Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600080

MOMTAJ UDDIN HASINAABANU TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : 0

THANA : BANARIPARA

DISTRICT : BARISAL

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 424126 | MD. ANISUR RAHAMAN | | 18/12/1969 | T-7423 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 11100163 | SUMON DAS | ENGLISH | 01/06/1981 | T-7425 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| SR. LEC | 14250064 | MD. NEAMAT | ACCOUNTING | 20/06/1984 | T-8046 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| LEC | 17207038 | SUBRATA BISWAS | MANAGEMENT | 27/01/1990 | T-8690 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19206036 | MD. MOSTAFIZUR RAHMAN | BENGALI | 03/02/1991 | T-3269011009345 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 11100165 | MD. SALIM MIAH | | 13/02/1984 | T-7284 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 11100166 | SHISHIR KUMAR HALDER | | 09/07/1982 | T-7283 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CF | 11100177 | SULTAN SARDER | | 12/06/1977 | T-7285 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CT | 23105003 | MD. MASUM HOSEN | | 09/01/1994 | 3269011010711 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **68,446.00** | | | | 68,445.00 |

*cwZôvb m¤úvwKZ vb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600081

SHAHEED SHARINA DEGREE COLLEGE

POST OFFICE : MUNSIRTAALUK

THANA : WAZIRPUR

DISTRICT : BARISAL

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewb Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bÿwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : BHABANIPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SR. LEC | 10100049 | MD. KAZI NAZRUL ISLAM | BENGALI | 15/02/1977 | T-6068 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 10100050 | MD. ABUL KASHEM | MANAGEMENT | 05/03/1977 | T-7011 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 19209004 | PRIANKA DAS | ENGLISH | 08/01/1984 | 3236011011803 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 13012223 | MD. RAFIKUL ISLAM | COMPUTER | 25/02/1983 | T-6074 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 13012222 | MOST. KAMRUNNAHAR | COMPUTER | 12/02/1976 | T-6076 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **33,898.00** | | | | 33,897.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600082

ATAHARUDDIN HOWLADER TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : BADALPARA

THANA : BAKERGANJ

DISTRICT : BARISAL

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : SAGARDI BAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 10100302 | SAROBINDU KUMAR KUNDU | ACCOUNTING | 25/08/1977 | 11510 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 10100303 | MD. MAHABUBUR RAHMAN | MANAGEMENT | 18/09/1974 | 11509 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 10100360 | LUCKY RANI MISTRY | BENGALI | 01/01/1980 | 13064 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 11100137 | MD. MAHABUBOR RAHAMAN | COMPUTER OPT. | 12/12/1976 | 11512 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 13250869 | MD. KAMRUJJAMAN KHAN | SECT. SCIENCE | 31/12/1975 | 11513 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 13250877 | NAZNIN SHALMA | BANKING | 18/11/1978 | 11514 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201052 | MD. MAFSHER UDDIN SARDER | ACCOUNTING | 31/12/1985 | 11-14920 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201053 | MD. SANABIN HASAN | ENGLISH | 06/11/1989 | 11-14922 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16202039 | MD. KHAIRUL ISLAM | ENTREPRENEURSHI | 15/10/1986 | 11-14997 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203056 | MD. MIRAJUL ISLAM | COMPUTER OPT. | 01/06/1983 | 11-15054 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 13250660 | MD. AL AMIN SHARIF | | 07/03/1970 | 11517 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| C LA | 16201063 | NUPUR AKTER | | 11/11/1984 | 11-14921 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22110028 | NURUL ISLAM | MATHEMATICS | 21/11/1988 | 3418011017641 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 10100304 | MD. MOKSED ALI KHAN | | 01/05/1973 | 11516 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 13012224 | AYESHA AKTER | COMPUTER | 22/07/1979 | 11518 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **110,367.00** | | | | 110,365.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020292133

BAHADURPUR RAHMANIA SSC VOCATIONAL & T. SCHOOL

POST OFFICE :

THANA : MULADI

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : MULADI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 22111043 | SHARIFA AKTER | ENGLISH | 05/10/1993 | 5645011000255 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **5,500.00** | | | | 5,500.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020292135

Bilkis Jahan Technical School And BM College

POST OFFICE :

THANA : BAKERGANJ

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 20210016 | PUJA BANIK | MANAGEMENT | 11/10/1988 | 5793011000709 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22103013 | SONIA BEGUM | ACCOUNTING | 18/11/1990 | 5793011000708 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **12,740.00** | | | | 12,740.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2021292001

HAJEE TAHERUDDIN ISLAMIA DEGREE COLLEGE

POST OFFICE : VOBANIPUR

THANA : WAZIRPUR

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : VOBANIPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23105002 | MD. SOLAIMAN | COMPUTER OPT. | 06/09/1976 | 3236011005812 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **5,500.00** | | | | 5,500.00 |

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5101057201

ADARSHA HIGH SCHOOL & COLLEGE

POST OFFICE : BARHAZAR

THANA : AGAILJHARA

DISTRICT : BARISAL

wk¶v cwZôvb KZ¿¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¢ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 851458 | MAHMUDA AKTER | COMPUTER | 21/12/1971 | 1806 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 16211003 | SANJOY KUMAR BISWAS | ENGLISH | 28/02/1982 | T-2667 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17202010 | MD. RASEL FIROJ | BENGALI | 01/08/1984 | T-2668 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17203004 | PROBIR BISWAS | ACCOUNTING | 15/06/1988 | T 2670 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17205008 | GOPAL MONDAL | MANAGEMENT | 06/06/1983 | T2669 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3072925 | MD. ABUL HOSSAIN | | 05/08/1979 | 1827 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 851459 | MD. RUHUL AMIN BALI | | 06/01/1981 | 1807 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 850836 | MD. DELWAR HOSSAIN | COMPUTER | 22/12/1979 | 1650 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **54,136.00** | | | | 54,135.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5106037202

BABUGONJ DEGREE COLL. (B. M)

POST OFFICE : NA

THANA : BABUGANJ

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_© bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : RAHMATPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3009270 | MD. HUMAYUN KABIR | COMPUTER | 11/11/1974 | 8826 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3009271 | HAMIDA KHONOKER | SECT. SCIENCE | 01/01/1976 | 8827 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| SR. LEC | 13240113 | SHUKLA DAS | BENGALI | 08/12/1984 | 12259 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 13250280 | BADAL BISWAS | MANAGEMENT | 01/09/1982 | 12269 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 13250525 | MD. SAIFUL ISLAM | ACCOUNTING | 01/01/1986 | 12270 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 16202038 | MD. MOSTAFA KAMAL | BANKING | 10/12/1974 | 13696 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16205027 | A.Z.M. MOHIUDDIN KHAN | ACCOUNTING | 26/01/1988 | 13840 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17203008 | RAHIMA BEGUM | COMPUTER OPT. | 21/09/1986 | 13909 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 2104393 | BIPLAB DAS | ENGLISH | 10/03/1988 | 13247 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3009273 | MD. SHAHJAHAN | | 10/08/1982 | 8829 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 3009272 | KAZI JASIM UDDIN | | 12/03/1980 | 8828 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **88,891.00** | | | | 88,890.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5107107201

SHIALGHUNI T. & B. M. COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : SIALGHNI

THANA : BAKERGANJ

DISTRICT : BARISAL

BANK : RUPALI BANK

BRANCH : SAGARDI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3009257 | ABDUL MANNAN MUNSHI | MANAGEMENT | 15/03/1978 | 3418011011463 | 5 | 44,940.00 | 11,235.00 | 0.00 | 11,235.00 | | 0.00 | 0.00 | 11,235.00 |
| AP | 3009259 | MD. HABIBUR RAHMAN SONNAMOT | SECT. SCIENCE | 05/07/1976 | 11465 | 6 | 43,170.00 | 10,793.00 | 0.00 | 10,793.00 | | 0.00 | 0.00 | 10,792.50 |
| SR. LEC | 13240105 | SHAMIMA NASRIN | BENGALI | 31/07/1985 | 13798 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 3009258 | LITON KUMAR KUNDU | ACCOUNTING | 29/06/1976 | 11464 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 3072926 | H M SHAHIDUL ISLAM | COMPUTER | 02/03/1978 | 11763 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 15250143 | MD. SHAHIN HOWLADER | ACCOUNTING | 03/12/1988 | 14772 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250144 | MITU DAS | ENTREPRENEURSHI | 01/01/1985 | 14773 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203093 | MD. NUR NOBEE MILON | BANKING | 23/11/1977 | 11-15062 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | B17207030 | MD.GIASUDDIN HOWLADER | COMPUTER OPT. | 05/01/1991 | 11-15476 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3072928 | BIPUL CHANDRA BISWAS | | 03/01/1978 | 11762 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3009262 | MD. MAFIZUL ISLAM | | 12/04/1982 | 11467 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3009263 | MD. KAMAL HOSSAIN CHOW | | 21/12/1983 | 11468 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22110026 | S.M.KAMRUL | ENGLISH | 25/06/1990 | 3418011017637 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3009264 | MD. ABDUR RAHMAN | | 15/12/1983 | 11469 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3009261 | MD. JASIM UDDIN HOWLADER | | 01/01/1981 | 11466 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3072927 | MOST SHAMIMA AKHTER | | 10/09/1979 | 11761 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **113,514.00** | | | | 113,512.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5108087202

BARISAL ISLAMIA COLLEGE

POST OFFICE : AMANATGONJ

THANA : KOTWALI

DISTRICT : BARISAL

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850575 | YASMI NAZNEEN | SECT. SCIENCE | 30/12/1972 | 1787 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 11100164 | JULEKHA KHANAM | BENGALI | 01/09/1983 | 12-3620 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 439313 | MOHD NURUNABI SIDDIQUE | COMPUTER | 03/09/1974 | 15468/3 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 16205023 | FARJANA AKTER | ENGLISH | 15/11/1987 | 12-3619 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16205024 | MST. JULEKHA KHATUN | ACCOUNTING | 17/10/1986 | 12-3622 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16205025 | MOST. RAZIA SULTANA | MANAGEMENT | 01/11/1988 | 12-3621 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19212027 | MD. RASEL | ACCOUNTING | 27/01/1989 | 3210011003758 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 3077233 | ROKEYA BEGUM | | 10/03/1976 | 2229321 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 850631 | DILRUBA ZAHAN | | 06/05/1975 | 1705 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3077234 | MD. JAHANGIR ALAM | | 02/01/1980 | 2229366 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 13250833 | MAHMUDA SULTANA | COMPUTER | 01/07/1976 | 2229358 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **78,076.00** | | | | 78,075.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5109037201

WAZIRPUR AL-HAJ B. N. KHAN COLLEGE

POST OFFICE : UJIRPUR

THANA : WAZIRPUR

DISTRICT : BARISAL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 851158 | A. K. M HARUN-OR-RASHID HOWLADER | COMPUTER | 03/01/1972 | 5005 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| SR. LEC | 851396 | KAZI EMDADUL HAQUE | SECT. SCIENCE | 02/01/1975 | 5093 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 14250034 | S. M SOHELI PARVIN | BENGALI | 01/03/1980 | 10369 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250113 | KHOKAN DUTTA | ENGLISH | 01/01/1982 | 10370 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| DEM | 609878 | MRINMAY MONDAL | | 15/10/1967 | 3918 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **38,216.00** | | | | 38,215.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : M5108092401

BAGHIA AL-AMIN KAMIL MADRASHA

POST OFFICE : KASHIPUR

THANA : KOTWALI

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KOTWALI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 2009774 | MD. JAHANGIR ALAM | | 27/12/1980 | 2227761 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 2009775 | MD. NIZAM UDDIN | | 03/01/1980 | 2227830 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 2009776 | MD. RAFIQUL ISLAM | | 10/03/1980 | 2227780 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 2009777 | H. M. GIAS UDDIN | | 16/02/1983 | 2227816 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **28,100.00** | | | | 28,100.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600219

CHAKAR FAZLUL HAQ INSTITUTION

POST OFFICE : CHAKHAR

THANA : BANARIPARA

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BANARI PARA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 10000048 | DULALI | COMPUTER | 01/03/1987 | 6290 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 10000046 | A.K.M JOHIRUL AMIN | BUILDING MAINTENA | 15/10/1983 | 6295 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000047 | MD. ABDUR RAZZAK | BUILDING MAINTENA | 25/07/1978 | 6293 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150087 | MD. NAZRUL ISLAM | GENERAL MECHANIC | 10/12/1979 | 6294 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150088 | MAMOTAJ KHANOM | GENERAL MECHANIC | 28/11/1982 | 6291 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 22209049 | MD. RIAZUL ISLAM | PHYSICS | 08/08/1990 | 3269011010498 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **29,190.00** | | | | 29,190.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600220

CHANDPASHA HIGH SCHOOL AND COLLEGE

POST OFFICE : LAKHUTIA

THANA : BABUGANJ

DISTRICT : BARISAL

wk¶v cwZôvb KZ©e¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : RAHAMATPUR, BABUGANJ

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 13150865 | MD. JAHIDUL ISLAM | | 25/01/1984 | T-10620 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| T. INS | 10000217 | MD. BAZLUR RAHMAN | GENERAL MECHANIC | 31/12/1978 | T-8439 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 10000218 | MD. RAFIQUL ISLAM HAWLADER | GENERAL MECHANIC | 17/05/1979 | T-9195 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 13151336 | MST. MOHSENA SULTANA | General Electronics | 04/02/1979 | T-8455 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151337 | SULTANA YEASMIN | General Electronics | 12/05/1980 | T-8440 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15150151 | MD. RAFIQUL ISLAM | COMPUTER | 01/03/1987 | 13430 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 20207055 | PRIYANKA GANAPATI | MATHEMATICS | 26/06/1992 | 3244010016303 | 11 | 13,790.00 | 3,448.00 | 0.00 | 3,448.00 | | 0.00 | 0.00 | 3,447.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **36,273.00** | | | | 36,272.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600221

TALUKDER HAT SCHOOL AND COLLEGE

POST OFFICE : TALUKDER HAT

THANA : BARISAL SADAR

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BARISAL SADAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 10000349 | MD. IBRAHIM HOSSAIN | | 11/12/1985 | 3068 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 10000350 | SUMA AKTER | | 08/02/1986 | 3069 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 10000288 | MAHMUDUR RAHMAN LITON | GEN. ELE. WORKS | 31/12/1985 | 3067 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150199 | ISRAT JAHAN | GEN. ELE. WORKS | 22/11/1985 | 12-3385 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150255 | MD. RAJAZAK MUNSHI | COMPUTER | 01/04/1983 | 12-3384 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15120075 | MD. RUHUL AMIN | D .M .T | 05/01/1989 | 12-3270 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150355 | MD. GOLAM HAIDER | BENGALI | 01/03/1983 | 12-3406 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **35,890.00** | | | | 35,890.00 |

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020291055

Bilkis Jahan Technical School And BM College

POST OFFICE :

THANA : BAKERGANJ

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 20110054 | MD SAIFUL ISLAM | GEN. ELE. WORKS | 25/12/1986 | 5793011000710 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 20110055 | MD. RAQUEBUL HASAN | COMPUTER | 30/11/1988 | 5793011000705 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22211094 | MARIA PERVIN | COMPUTER | 21/09/1987 | 5793011000830 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 20110056 | MUHAMMAD TAZUL ISLAM | MATHEMATICS | 10/09/1984 | 5793011000711 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 20110057 | MD. EMON SIKDER | ENGLISH | 15/05/1989 | 5793011000712 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 22201030 | REXONA AKTER | BENGALI | 25/02/1987 | 5793011000707 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **24,126.00** | | | | 24,125.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020291139

MARICHBUNIA HIGH SCHOOL

POST OFFICE :

THANA : BANARIPARA

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BANARIPARA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT 23201005 | MD. REZAUR RAHMAN | MATHEMATICS | 20/12/1991 | 3269011010603 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **4,000.00** | | | | 4,000.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5101101303

SAYGRAM HIGH SCHOOL (VOC)

POST OFFICE : AGAILJHARA

THANA : AGAILJHARA

DISTRICT : BARISAL

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 517365 | MD. SIRAJ UDDIN | | 02/06/1977 | 1823 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1023565 | SHAHNAZ BEGUM | | 31/12/1977 | 2080 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 519290 | MD. MOSTAFA KAMAL | | 12/07/1974 | 1949 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 519292 | RAKIBUL ISLAM | | 01/04/1985 | 1951 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| | 519293 | S.M . SHAHIDUZZAMAN | | 02/01/1980 | 1952 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 16105015 | SUJIT KUMAR NANDI | MATHEMATICS | 23/04/1988 | T-2663 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140075 | MST. JAMILA AKTER | BENGALI | 04/12/1985 | 2388 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| DEM | 22203003 | DIPOK CHANDRA HALDER | COMPUTER | 28/07/1988 | T-2664 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **45,845.00** | | | | 45,845.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5105071301

MULADI MAHMUDJAN H/S

POST OFFICE : MULADI

THANA : MULADI

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bÿgqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800275 | M A ZAMIR MOLLAH | | 22/12/1974 | 4607 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800276 | MD MAZIBUR RAHMAN | | 10/04/1967 | 4908 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800277 | MD ABDUR RAZZAK | | 25/01/1968 | 4609 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803282 | ASHIM KUMAR MONDAL | GENERAL MECHANIC | 07/11/1975 | T-5077 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800279 | MD ABDUR RAHMAN AKHOND | | 01/01/1976 | 4611 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800280 | M A LATIF HOWLADER | | 12/02/1974 | 4612 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **39,610.00** | | | | 39,610.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5105071302

MULADI GAFUR MOLLICK P.B.M.BID

wk¶v cwZôvb KZ„c‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MULADI

THANA : MULADI

DISTRICT : BARISAL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801593 | NAZMA KHATUN | 15/06/1977 | 4753 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1023578 | JASMIN AKTER | 08/06/1980 | 5670 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801594 | SHAMAL HALDER | 02/01/1972 | 4754 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 13140335 | MUKUL GOLDER D .M .T | 05/07/1989 | 6189 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **23,645.00** | | | | 23,645.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5106011303

BABUGONJ PILOT M.BIDDALAYA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BABUGONJ

THANA : BABUGANJ

DISTRICT : BARISAL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 802296 | MD TAJUL ISLAM | 08/05/1980 | 7168 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802298 | MD. MIZANUR RAHMAN | 02/02/1974 | 7166 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803509 | MD JAHIDUL ISLAM | 01/10/1976 | 8028 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803511 | MD ENAYET HOSSAIN | 15/09/1980 | 8027 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802300 | MD AHMMAD SHARIF RONY | 01/01/1983 | 7170 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802301 | MD. JASIM UDDIN | 01/01/1981 | 7169 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801660 | MD RUSTAM ALI | 05/05/1978 | 8029 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 802299 | MD. SHAHAJUL ISLAM | 08/11/1973 | 7165 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **39,610.00** | | | | 39,610.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5106011304

BABUGONJ PILOT M.BALIKA BIDDA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

POST OFFICE : BABUGONJ

THANA : BABUGANJ

BRANCH :

DISTRICT : BARISAL

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 802302 | MST. SAHANAJ PARVIN | D .M .T | 11/09/1979 | 7179 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 802303 | MST DAHGE AKTER PANNA | D .M .T | 01/01/1974 | 7178 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 802304 | U.D.M AFROZA BINTH RAHMAN | Food Proccessing & P | 11/11/1972 | 7209 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 19106001 | RABEA AKTER RUPA | COMPUTER | 06/04/1991 | 3244011015166 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| | 802305 | LAILA ARJU MOND BANU | | 01/02/1972 | 7208 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **31,575.00** | | | | 31,575.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5107201302

JAMINA MOHAMMAD SECONDARY SCHOOL(VOC)

POST OFFICE : BHARPASHA

THANA : BAKERGANJ

DISTRICT : BARISAL

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : SAGARDI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1007565 | MD. REZAUL HASAN | | 07/02/1975 | 11383 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1007566 | MD. REAZ | | 10/09/1980 | 11382 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1007567 | MD. AMRAN KHAN | | 01/11/1977 | 11381 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 22211093 | MD. JAHID HASAN | MATHEMATICS | 05/02/1996 | 3418011017623 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211100 | SHARMIN AKHTER | ENGLISH | 20/12/1991 | 3418011017765 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **26,055.00** | | | | 26,055.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5108121305

A. WAHED GIRL'S HIGH SCHOOL(VOC)

POST OFFICE : RUPATALI

THANA : KOTWALI

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : SADAR ROAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1007536 | MD. SERAJUL ISLAM | D .M .T | 05/04/1981 | 2226384 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007537 | MD. SHAFIQUL ISLAM | D .M .T | 20/11/1982 | 2226392 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1007538 | RINA AKHTER | | 10/02/1982 | 2226404 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **19,805.00** | | | | 19,805.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5108151301

CHAR KARONGI M. BIDDALAYA

POST OFFICE : CHARKARONGIHAT

THANA : KOTWALI

DISTRICT : BARISAL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 801778 | MD MAHABUBUR RAHMAN | | 05/01/1978 | 2436 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802308 | MD. HABIBUR RAHMAN | | 15/08/1975 | 2045 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802309 | MD. SAHEEN | | 08/05/1980 | 2046 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802310 | MD. MUNIRUL ISLAM | | 01/03/1978 | 2047 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 803326 | MD ABU HANIF | | 10/07/1978 | 2187 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 803512 | SABINA YEASMIN | | 21/01/1980 | 2437 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802311 | MD. MOHIM SIKDER | | 01/05/1973 | 2048 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| 803063 | KHADIJA BEGUM | | 10/01/1972 | 2049 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **53,660.00** | | | | 53,660.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5108151304

ABDUR RASHID KHAN H/S (VOC)

POST OFFICE : KHANPUR

THANA : KOTWALI

DISTRICT : BARISAL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : SADAR ROAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1007524 | A. B. M. SHAHIN | | 02/07/1975 | 26790 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007526 | DIPONGKAR CHAKRABORTTY | | 07/05/1983 | 26819 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007527 | MD. SHAKHAWAT HOSSAIN | | 05/05/1977 | 26851 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1021150 | BABY KHANAM | | 01/08/1982 | 28249 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1021151 | MD. JAHIRUL ISLAM | D .M .T | 09/02/1984 | 28231 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1007528 | BIPUL CHANDRA BAPARI | | 01/01/1982 | 26835 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1007529 | MD. ANISUR RAHMAN | | 01/01/1983 | 26827 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1021152 | MOST. SHARMIN AKTER | | 23/04/1984 | 26801 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 15150166 | MST. SIMA AKTER | BUILDING MAINTENA | 03/01/1985 | 12-3433 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150167 | MD. JAHIRUL ISLAM | ENGLISH | 02/01/1983 | 12-3434 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15150168 | MD. RANA AHMED | COMPUTER | 05/03/1988 | 12-3435 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 22209047 | MD. SAIFUR RAHMAN | PHYSICS | 03/06/1982 | 3210011004012 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22209048 | TANZILA AKTER | CHEMISTRY | 20/04/1994 | 3210011004011 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,970.00** | | | | 73,970.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5109011301

SHULAK VICTORIA HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : SHIKARPUR

A/C NO :

POST OFFICE : SHOLAK

THANA : WAZIRPUR

DISTRICT : BARISAL

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1006822 | MD. ABU SAYED | | 20/12/1977 | T-1935 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1006823 | MD. OBAYDUR RAHMAN | | 14/12/1976 | T-1936 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1006824 | BINA SIKDER | | 12/02/1977 | T-1937 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1006825 | MD. JAHIDUL ISLAM | | 31/07/1982 | T-1938 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1006826 | MD. A. SALAM AKON | | 01/01/1981 | T-1939 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 17105021 | SHAHANAJ AKTER | SCIENCE | 10/04/1987 | T-2657 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 22207026 | SANJAY KUMAR BISWAS | BENGALI | 02/02/1990 | T-3384011002934 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| | 22207027 | MD. ABDUL ROHIM | MATHEMATICS | 02/02/1990 | T-3384011002935 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **45,215.00** | | | | 45,215.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5109091302

W.B.UNION INSTITUTION

wk¶v cwZôvb KZ¦¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : WAZIRPUR

THANA : WAZIRPUR

DISTRICT : BARISAL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1015315 | MD. MONIRUZZAMAN | | 02/04/1977 | T-2076 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801146 | MD REAZUL AHSAN TALUKDER | | 05/02/1971 | 1746 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802709 | MD MYNUL HAQUE | | 05/08/1980 | 1747 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802710 | MD. ALAUDDIN SIKDER | | 01/01/1978 | 1748 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802711 | MD. MASUM HOWLADER | | 01/06/1978 | 1749 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802712 | MD. MONIRUJJAMAN | | 15/07/1978 | 1750 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 14150279 | MD. MAHABUBUR RAHAMAN | | 10/10/1992 | T-2431 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 801147 | MD SIDDIQUR RAHMAN | | 01/06/1975 | 1751 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 14150256 | SONJOY KUMAR MONDAL | COMPUTER | 12/04/1985 | T-2432 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150374 | MUSRAT JAHAN LUNA | MATHEMATICS | 04/12/1982 | T-2444 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **62,955.00** | | | | 62,955.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5109091303

SHER-E-BANGLA GIRLS H/S

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : WAZIRPUR

THANA : WAZIRPUR

DISTRICT : BARISAL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1015310 | MD. HARUN OR RASHID | | 24/10/1975 | 1967 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1015311 | SAHIDA AKTER | | 14/01/1982 | 1968 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1015312 | MST. BEAUTY KHANAM | | 05/11/1976 | 1969 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1015313 | MOST. ROKSANA KHANOM | | 01/02/1982 | 1970 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800281 | NADIRA SULTANA | | 09/02/1972 | 1477 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800282 | PARVIN AKHTER | | 05/11/1970 | 1478 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| SA | 1015314 | MD. MOSTAFIZUR RAHMAN | | 02/01/1975 | 1971 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800630 | MD AYNAL HAQ | | 11/03/1971 | 1479 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15120084 | MD. KAMRUZZAMAN | COMPUTER | 21/04/1977 | 2576 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150106 | REAZUL ISLAM | BENGALI | 08/05/1986 | T-2619 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **63,403.00** | | | | 63,402.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5110021301

MAJIDBARI M. BIDDALAYA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MAJIDBARI

THANA : BANARIPARA

DISTRICT : BARISAL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1021250 | MD. SAHIDUL ISLAM | | 01/01/1982 | 6520 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1021251 | ARUN CHANDRA MALLICK | | 25/11/1983 | 6521 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1021252 | GOPAL BISWAS | | 12/10/1981 | 6523 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803683 | S M SHAIDUL ISLAM | | 28/11/1981 | 6080 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802315 | FEROJA KHANAM | | 11/01/1970 | 5641 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802314 | MST SHAHASA PARVIN | | 18/01/1973 | 5640 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 17108005 | MST.SABINA YEASMIN | D .M .T | 30/12/1991 | 3269011008695 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 17108007 | MD.GIAS UDDIN | MATHEMATICS | 02/01/1983 | 3269011008697 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 17108006 | MD.EBRAHIM KHALIL | ENGLISH | 01/01/1988 | 3269011008694 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19107028 | ANOUP CHANDRA SHIL | BUILDING MAINTENA | 02/04/1991 | 3269011009336 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 22209046 | SANCHITA PAUL | CHEMISTRY | 15/08/1993 | 3269011010525 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **62,091.00** | | | | 62,090.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5110061301

BANARIPARA U. BALIKA BIDDALAYA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BAGHARPARA

THANA : BANARIPARA

DISTRICT : BARISAL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1035378 | MD. ZAKIR HOSSAIN | | 01/01/1983 | T-7243 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802316 | BITHIKA RANI HOWLADER | | 01/03/1980 | 5611 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 802365 | PRONABENDU BISWAS | | 04/01/1980 | T-7246 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803389 | TANIA AKTER | | 12/10/1982 | 5925 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802318 | MST ACHIA | | 01/10/1980 | 5612 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803391 | MST. FARJANA YEASMIN | | 01/01/1983 | 5927 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 14150241 | BIMAL MANDAL | COMPUTER | 15/06/1991 | T-7674 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 2018625 | MD. MASHEUR RAHMAN | SCIENCE | 10/07/1980 | T-6459 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 17109020 | SAJAL CHANDRA HALDER | MATHEMATICS | 15/07/1989 | 3269011008669 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 17110009 | MD. KAOSAR HOSSAIN | ENGLISH | 15/06/1983 | T-8668 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **57,820.00** | | | | 57,820.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600078

JAYNAGOR TECHNICAL & B.M COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : JOYNAGAR

THANA : DAULATKHAN

DISTRICT : BHOLA

BANK : RUPALI BANK

BRANCH : BANGLABAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 10100403 | MD. FAZLUL HAQUE | | 05/03/1971 | T-843 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 10100098 | MD. SHAHADAT HOSSAIN | MANAGEMENT | 02/01/1979 | T-844 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| SR. LEC | 13012219 | MD.MASUDUR RAHMAN | COMPUTER | 01/12/1977 | T-845 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 13250749 | MD. NAZIMUDDIN | SECT. SCIENCE | 25/07/1979 | T-853 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| LEC | 10100097 | MD. MANSUR RAHMAN | BENGALI | 05/01/1974 | T-556 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250931 | SHAHIDA BEGUM | ENTREPRENEURSHI | 01/06/1981 | T-924 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 152501760 | MD. NAHID HOSSAIN | ACCOUNTING | 12/12/1989 | T967 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250273 | MD. MONIR HOSSAIN | ACCOUNTING | 10/10/1982 | T-954 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19206015 | MD.SAJIB | BANKING | 25/01/1989 | T-1045 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 13250664 | ABUL KHAIR | | 01/01/1986 | T-847 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 10100100 | MD. IQRAM HOSSAIN | | 10/11/1985 | T-846 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22109001 | MD. SALIM REZA | ENGLISH | 18/12/1986 | 3400011021442 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22109002 | RUHANA NASRIN | MATHEMATICS | 12/12/1991 | 3400011021444 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 10100101 | MD. CHUNNU HOWLADER | | 01/01/1981 | T-849 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CT | 10100099 | MD. IQBAL HOSSAIN | | 01/05/1969 | T-4006 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **105,389.00** | | | | 105,387.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020302142

PASCHIM CHAR UMED MODEL TECHNICAL AND BUSINESS MANAGEMENT COLLAGE

POST OFFICE :

THANA : LALMOHAN

DISTRICT : BHOLA

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 21102023 | MUHAMMAD KHALILUR RAHMAN | | 01/01/1975 | 16515 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 21102024 | MD. MAJIBUR RAHMAN | COMPUTER OPT. | 22/10/1985 | 16517 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102025 | NUR ALAM | BENGALI | 01/01/1987 | 16516 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102026 | MD. ABJOL HAQUE | MANAGEMENT | 10/12/1984 | 16512 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22101051 | HAFSA BEGUM | ENGLISH | 19/11/1988 | 4945011016709 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22109004 | SANJIDA NASRIN | MATHEMATICS | 21/08/1992 | 4945011017691 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 21102028 | MD. SALAUDDIN | | 01/02/1987 | 16514 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 21102029 | MD. NURUL HOQUE | | 01/01/1984 | 16510 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| | 21102027 | MD. NAJMUL ISLAM | COMPUTER | 04/03/1990 | 16511 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| | 22109005 | RIPON KUMAR ROY | Physical Education | 03/07/1990 | 4945011017694 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **59,108.00** | | | | 59,107.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020302143

ABDULLAH AL ISLAM JAKOB COLLEGE

POST OFFICE :

THANA : CHARFESSON

DISTRICT : BHOLA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21102014 | MD. YUSUF HOSSAIN | MANAGEMENT | 18/08/1988 | 3335011017488 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102015 | TASLIMA BEGUM | BENGALI | 03/10/1986 | 3335011016980 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102016 | SHAZEDA AKHTER | ENGLISH | 05/09/1989 | 3335011017432 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 21102017 | MD. HARUNAR RASHID | | 20/09/1990 | 3335011017486 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **24,500.00** | | | | 24,500.00 |

cwZôvb m¤úwZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020302236

Burhanuddin Mahila Degree College

POST OFFICE :

THANA : BURHANUDDIN

DISTRICT : BHOLA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqš¿Y Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| L.A. | 21111061 | YEASMIN NAHAR | COMPUTER | 01/01/1991 | 14103 | 18 | 9,240.00 | 4,620.00 | 0.00 | 4,620.00 | | 0.00 | 0.00 | 4,620.00 |
| DEM | 23103044 | MD. MONIRUJJAMAN | COMPUTER | 01/03/1976 | 3327010014093 | 14 | 11,820.00 | 2,955.00 | 0.00 | 2,955.00 | | 0.00 | 0.00 | 2,955.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **7,575.00** | | | | 7,575.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5201027201

BANKERHAT CO-OPERATIVE HIGH SCHOOL & COLLEGE

POST OFFICE : CHARBHEDURIA

THANA : BHOLA

DISTRICT : BHOLA

wk¶v cwZôvb KZ©e¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850737 | MD. RAFIQULLAH | | 08/04/1971 | 11163 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 850838 | MOHAMMAD YUSUF | | 01/01/1973 | 11232 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 850840 | MD. ABDUL JABBAR | | 26/12/1970 | 11233 | 8 | 29,370.00 | 7,343.00 | 0.00 | 7,343.00 | | 0.00 | 0.00 | 7,342.50 |
| LEC | 19207023 | MD. JAHIRUL ISLAM | ENGLISH | 05/10/1991 | 3319011020959 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19207024 | SHUELI AKTER | MANAGEMENT | 05/11/1986 | 3319011020960 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CF | 850842 | MD. SHAJAHAN | | 22/01/1976 | 11234 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 10100586 | KAMAL HOSSAIN | COMPUTER | 03/01/1985 | 14670 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **49,434.00** | | | | 49,432.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5201037201

BANGLABAZAR FATEMA KHANAM COLLEGE

POST OFFICE : SOUTH DIGALDEE

THANA : BHOLA

DISTRICT : BHOLA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 851359 | MD. ZAHURUL ISLAM | | 12/04/1972 | 11975 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 851358 | MD. SHAHAJAHAN | | 30/06/1972 | 11977 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851575 | MD. KAMAL HOSSAIN | | 01/12/1975 | 12489 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851641 | MAKSUDUR RAHMAN | | 01/04/1975 | 12748 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 14250118 | SADIA NURSAT | ENGLISH | 20/04/1987 | 17291 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19204027 | MD. KHALED MOSSAREF | ENTREPRENEURSHI | 01/02/1984 | 18007 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 851361 | MD. MAHE ALAM | | 10/10/1973 | 11976 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111042 | TURIN AFROZ PAPIYA | MATHEMATICS | 20/11/1991 | 3319011022896 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3011123 | RAKHAL CHANDRA MALI | | 05/01/1978 | 11814 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **69,192.00** | | | | 69,190.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5201037202

DBAIDULLAH HOQUE COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BHOLA

THANA : BHOLA

DISTRICT : BHOLA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 851363 | MD. BASAT HOSSAIN | BENGALI | 01/01/1971 | 12006 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 851362 | MD. RAZIUL HASAN | COMPUTER | 26/01/1966 | 12007 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851642 | MOHAMMAD HAMAYET UDDIN | SECT. SCIENCE | 01/03/1975 | 12930 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 15250178 | MAHABUBR RAHAMAN | ENGLISH | 10/03/1983 | 14829 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 20205004 | SUMA MAZUMDER | MANAGEMENT | 02/02/1988 | 3319011021455 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| L.A. | 851365 | MD. A MALEK | | 21/07/1980 | 12003 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 15250177 | TAPAS KUMAR MAZUMDER | COMPUTER | 05/10/1982 | 17626 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **53,674.00** | | | | 53,672.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5204027201

HALIMA KHATUN MOHILA MOHABIDDALAYA (B.M)

POST OFFICE : JOYNAGAR

THANA : DAULATKHAN

DISTRICT : BHOLA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BANGLA BAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3007763 | AZAZ KABIR | COMPUTER | 31/01/1974 | T-680 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3007764 | SAIDUL ISLAM | SECT. SCIENCE | 03/01/1977 | T-681 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3072045 | MD. BORHAN UDDIN | ENGLISH | 29/12/1973 | T-748 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 10100570 | SHAMSUN NAHER | BENGALI | 01/01/1979 | T-862 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19204146 | LOVELY AKTER | ENTREPRENEURSHI | 13/09/1984 | T-1035 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19204147 | KABIR AHMED | BANKING | 12/02/1989 | T-1037 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19204148 | JANANTUL FIRDOUS | ACCOUNTING | 09/06/1988 | T-1036 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19204149 | MD. SHAH SEKANDER | ACCOUNTING | 05/01/1983 | T-1038 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 3007766 | MD. ABUL KASHEM | | 23/10/1970 | T-686 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3007767 | MD. SHAM SUDDIN | COMPUTER | 01/01/1980 | T-689 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3011124 | ABDUL KADER | SCIENCE | 15/03/1982 | T-690 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3007768 | ZASHIM UDDIN | | 20/12/1980 | T-693 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 3011125 | RUGINA AKTER | | 10/03/1983 | T-692 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3007765 | UMMA HAFCHA | | 08/01/1982 | T-685 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **94,452.00** | | | | 94,450.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600218

RAMAGANJ HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KORTHARHAT

THANA : LALMOHAN

DISTRICT : BHOLA

BANK : RUPALI BANK

BRANCH : LALMOHAN

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 13140465 | FARJANA YASMIN | | 08/03/1980 | 9789 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 10000012 | KAKAN CHANDRA DAS | | 29/10/1981 | 7351 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 10000009 | MD. JAMAL HOSSAIN | | 13/07/1977 | 7381 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000010 | MD. YASIN | | 12/01/1983 | 7337 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000011 | MUHAMMAD. YASIN | | 02/02/1985 | 7483 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1057012 | MRINAL | MATHEMATICS | 15/12/1984 | 11029 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140463 | ANITA RANI DEY | BENGALI | 15/06/1980 | 9790 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140464 | MD.REAZ UDDIN | COMPUTER | 02/12/1983 | 9788 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150139 | ASHIM KUMAR SIL | GEN. ELE. WORKS | 02/06/1981 | 11030 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150335 | ARPITA DAS | SCIENCE | 10/11/1988 | 11148 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| AT | 22211087 | NAIMUL HOQUE | PHYSICS | 04/01/1988 | 4945011017699 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **54,665.00** | | | | 54,665.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020301053

BANKERHAT CO-OPERATIVE HIGH SCHOOL

POST OFFICE :

THANA : BHOLA

DISTRICT : BHOLA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NOTUNBAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT 22203004 | LAIJU BEGUM | BENGALI | 31/12/1989 | 3319011021716 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **4,633.00** | | | | 4,632.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5201017101

BHOLA TECH.TRAINING CENTER

POST OFFICE : BHOLA

THANA : BHOLA

DISTRICT : BHOLA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| | TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800005 | MD ABDUL MANNAN | | 19/11/1978 | 11138 | 18 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 800006 | SAHADEB CHANDRA ROY | | 31/12/1964 | 11137 | 18 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| INS | 800594 | NAZMUL HUDA | | 03/06/1975 | 11140 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 803283 | MD ABDUL MANNAN | | 06/10/1980 | 12208 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **0.00** | | | | 0.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5201021306

BHOLAPURA BALIKA M BIDDALAYA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BHOLA

THANA : BHOLA

DISTRICT : BHOLA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 802115 | MD NIZAM UDDIN | | 01/12/1980 | 11435 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803684 | MD.SHAHIDULLAH | | 07/07/1982 | 12889 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803685 | KHOKAN CHANDRA DAS | | 02/08/1979 | 12892 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802116 | MD SHAHABDDIN | | 21/11/1981 | 11479 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802117 | MD MAIN UDDIN | | 15/12/1980 | 11480 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15150124 | GAMAL HOSSAN | COMPUTER | 03/08/1986 | 17549 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150349 | MD. ABU -NAYIM | ENGLISH | 16/01/1984 | 17630 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| AT | 15150350 | MD. JOYNAL ABEDIN | MATHEMATICS | 01/03/1988 | 17631 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| | 802713 | MD. FARID UDDIN | | 10/04/1972 | 11434 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 803284 | UMME KULSUM | | 03/02/1977 | 12069 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **46,515.00** | | | | 46,515.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5201071302

GUINGER HAT M. BIDDALAYA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwe Zib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : LAMCHIPATA

THANA : BHOLA

DISTRICT : BHOLA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1028384 | MD OHIDUR RAHMAN | | 10/05/1976 | 13525 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1028385 | MD. FARUK HOSAN | | 02/02/1981 | 13526 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1028386 | MD. FAIJUR RAHMAN FAIJ | | 01/01/1985 | 13500 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1028387 | BIDHAN KRISHNA DAS | | 10/05/1976 | 13499 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802330 | MD. ZOHIR UDDIN | | 01/02/1978 | 11742 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802331 | MD. KAMAL HOSSAIN | | 01/02/1971 | 11743 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1028388 | MD. NURUL ISLAM | | 15/11/1981 | 13501 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802332 | MD. MOSHASIN | | 02/01/1980 | 11744 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140039 | MD. ANWAR HOSSAIN | BENGALI | 01/01/1980 | 15537 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140041 | MD.MONZUR ALAM | COMPUTER | 10/08/1979 | 15536 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140040 | SUDARSHAN CHANDRA HOWLADAR | MATHEMATICS | 01/01/1984 | 15539 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **63,880.00** | | | | 63,880.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5202011301

BORHANUDIN M. BIDDALAYA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BURHANUDDIN

THANA : BURHANUDDIN

DISTRICT : BHOLA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1012047 | MD MOSTAFA | | 30/11/1980 | 6598 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801602 | SIPRA RANI DAS | | 28/11/1977 | 5158 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801652 | SHAHADEB CHANDRA SAHA | | 22/10/1973 | 5493 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802715 | MD. ZAKIR HOSSAIN | | 01/01/1980 | 5454 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801603 | KERON CHANDRA DEY | | 01/01/1978 | 5115 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801604 | SUKLA RANI DEY | | 01/06/1973 | 5116 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1015279 | HASNA AL FARUK | | 12/05/1979 | 6677 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13151081 | A.K.M. REZAUL KARIM | MATHEMATICS | 01/12/1980 | 15103 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150144 | SATU RANI DAS | CIVIL CONSTRUCTIO | 11/03/1990 | 8889 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15120110 | MD. SHAHIN | COMPUTER | 05/12/1990 | 9362 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15120111 | MD. ANOWAR HOSSAIN | SCIENCE | 01/01/1984 | 9361 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **64,045.00** | | | | 64,045.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5202021301

BURHANUDDIN BALIKA M. BIDDALAYA

POST OFFICE : BURHANUDDIN

THANA : BURHANUDDIN

DISTRICT : BHOLA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800071 | FARIDA YESMIN | | 30/06/1965 | 4230 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800440 | MOMTAZ BEGUM | | 01/01/1973 | 4232 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800441 | NAHIDA AKHTER | | 15/12/1970 | 4233 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801941 | MD TANJIUL BAHAR | | 30/12/1979 | 5295 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800072 | JAHANARA BEGUM | | 01/08/1964 | 4229 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 800145 | KABARI RANI DAS | | 17/06/1976 | 4228 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| DEM | 14150260 | MD. SHOHAG | COMPUTER | 09/12/1988 | 9016 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150403 | FATEMA KABIR SMRITI | BENGALI | 01/12/1982 | 6977 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150315 | MD. AOWLAD HOSSION | General Electronics | 27/10/1980 | 9509 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1033999 | APU KUMAR DEY | ENGLISH | 01/04/1980 | 7922 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 13011031 | RAKTIM CHANDRA SHARMA | MATHEMATICS | 08/08/1978 | 5691 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 472258 | RAKTIM CHANDRA SHAMA | MATHEMATICS | 08/08/1978 | 5691 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| | 801940 | MARAN CHANDRA DEY | | 16/11/1975 | 5294 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **67,305.00** | | | | 67,305.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5204021302

SUKDEV M.M.U.BIDDAYALAYA

wk¶v cwZôvb KZ¦c¦¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : RADHABALLAB

THANA : DAULATKHAN

DISTRICT : BHOLA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800595 | MD MAJBAH UDDIN | | 10/11/1971 | T-650 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802872 | MD YEAHIA JOBAYER | | 21/12/1980 | T-592 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802873 | MD MAKSUDUR RAHMAN | | 16/01/1978 | T-596 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802874 | MD BABUL AKTER | | 01/02/1974 | T-591 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803204 | MD MAKSUDUR RAHMAN | | 31/12/1979 | T-594 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803686 | SOHEL AHAMMAD SAFA | | 30/06/1981 | T-651 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802875 | MD BANIAMIN | | 01/01/1980 | T-593 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802876 | TIMIR CHANDRA DAS | | 01/01/1975 | T-595 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **53,660.00** | | | | 53,660.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5205021301

Gazaria ML Secondary School

POST OFFICE :

THANA : LALMOHAN

DISTRICT : BHOLA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 22201033 | MD. AL AMIN | | 02/04/1983 | 49450110014278 | 18 | 9,240.00 | 4,620.00 | 0.00 | 4,620.00 | | 0.00 | 0.00 | 4,620.00 |
| T. INS | 22201031 | MD. KABIR HOSSAIN | GEN. ELE. WORKS | 01/06/1979 | 4945011014279 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| T. INS | 22201032 | MD. SAYFULLAH | GEN. ELE. WORKS | 15/02/1985 | 4945011014281 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **13,020.00** | | | | 13,020.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5207041201

SHIBPUR M. BIDDALAYA

POST OFFICE : ENDRANARAYANPU

THANA : TAZUMUDDIN

DISTRICT : BHOLA

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨ bjvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1001232 | MD.SHAHADAT HOSSAIN | GEN. ELE. WORKS | 30/06/1981 | 6514 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1028354 | MD. HELAL UDDIN | | 12/04/1980 | 6957 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802334 | RITAN CHANDRA DEY | | 01/05/1974 | 5410 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803066 | MALAYA KRISNA DEY | | 01/03/1979 | 5411 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803068 | ARABINDU DEY | | 15/01/1969 | 5598 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803392 | MD AMDADUL HOQUE | | 01/02/1977 | 6044 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802335 | CHAPAL CHANDRA DEY | | 07/01/1979 | 5412 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802336 | MD. MIZANUR RAHMAN | | 03/03/1970 | 5413 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1028355 | HIRAN CHANDRA DEY | | 07/07/1977 | 7127 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 15150250 | DILIP KUMAR | COMPUTER | 02/02/1990 | 1316 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150047 | SANJOY MAZUMDAR | MATHEMATICS | 22/07/1987 | 961 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15120019 | MD. ZIAUL KARIM | ENGLISH | 01/01/1982 | 7904 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| INS | 803067 | KRISHNA GOPAL SHAHA | | 12/11/1972 | 5597 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,661.00** | | | | 73,660.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600084

BOWKATI BINDUBASINI B.M TECHNICAL COLLEGE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BOWKATI

THANA : JHALOKATHI SADAR

DISTRICT : JHALOKATI

BANK : RUPALI BANK

BRANCH : JHALOKATI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 580800 | MD. ABU BAKER SIDDIQUE | | 26/10/1974 | 15698 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 213846 | SAHSHANKAH SHEKHAR MUNSHI | ENGLISH | 02/10/1966 | 10254 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 10100328 | SHAHANA PERVIN | MANAGEMENT | 30/11/1976 | SB-16479 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 11100018 | MD. SHAH ALAM | BENGALI | 16/07/1982 | 16673 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 13250469 | MD. ABDUR RAZZAK SIKDER | SECT. SCIENCE | 20/06/1976 | 16206 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 13260024 | SANJOY KRISHNA PAUL | ACCOUNTING | 17/05/1978 | 16480 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250291 | SOHALE AKTER | COMPUTER OPT. | 10/01/1985 | 17124 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250054 | MIJANUR RAHAMAN | ENTREPRENEURSHI | 23/03/1986 | 17522 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250055 | MD. HARUN SIKDER | ACCOUNTING | 01/01/1983 | 17523 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 10100329 | PABITRA KUMAR BALA | | 03/09/1982 | SB-16208 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 10100330 | RAMIZA KHATUN | | 18/01/1977 | 16211 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 10100331 | ABDUR RAHIM | | 22/11/1985 | 16212 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 13250599 | KAJOL RHAKA | COMPUTER | 05/07/1974 | 16478 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **102,282.00** | | | | 102,280.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600085

DAPDAPIA UNION DEGREE COLLEGE

POST OFFICE : JOURKATI

THANA : NALCHITY

DISTRICT : JHALOKATI

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : HAMAYETUDDIN ROAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SR. LEC | 2013241 | MD. AKHTER ZAMAN FARUQUEE | ENGLISH | 01/12/1976 | 16113 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 13012227 | MD. ABU SYED RUBEL | COMPUTER | 30/11/1978 | 16292 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13240079 | MOSHAMMAT KAMRUN NAHER BEGUM | BENGALI | 15/11/1976 | 18110 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250303 | MD.SHAFIQUR RAHMAN KHAN | MANAGEMENT | 05/11/1975 | 16291 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| DEM | 10100012 | MOST. RUBINA SULTANA | COMPUTER | 05/07/1985 | 16293 | 13 | 13,380.00 | 3,345.00 | 0.00 | 3,345.00 | | 0.00 | 0.00 | 3,345.00 |
| L.A. | 10100013 | MOST SUMIA | | 10/10/1979 | 16294 | 18 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **33,740.00** | | | | 33,740.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600086

BEGUM FIROZA AMU JHALOKATHI TECHNICAL AND BM COLLEGE

POST OFFICE : JHALOKATI SADAR

THANA : JHALOKATHI SADAR

DISTRICT : JHALOKATI

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZK c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : JHALOKATI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 10100259 | MD. SHAMIM SHA FOKIR | COMPUTER OPT. | 28/05/1973 | 16573 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 10100260 | MD. SHAH ALAM | ENGLISH | 05/01/1974 | 16574 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100094 | SHILPI RANI | BENGALI | 15/05/1977 | 16576 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250249 | GIBON KUMAR SARKER | ACCOUNTING | 24/06/1978 | 13443 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 11100096 | MD RASHEDUL HAQUE | | 06/06/1981 | 16646 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 11100097 | FATIMA TU ZUHURA | | 09/04/1985 | 16577 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| LEC | 23103045 | PRIYANKA BANIK | ACCOUNTING | 01/01/1992 | 3301011021135 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 14250288 | MD. SALAM KHALIFA | | 12/10/1986 | S-17325 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 14250142 | RONY AFROZA | | 18/07/1983 | 17324 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **59,653.00** | | | | 59,652.50 |

*cwZôvb m¤úvwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020282055

Baraiya Degree College

POST OFFICE :

THANA : RAJAPUR

DISTRICT : JHALOKATI

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21101051 | BARUN BARAL | ENGLISH | 12/01/1981 | 5249011001300 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101052 | SHILPI AKTER | BENGALI | 12/12/1986 | 5249011001221 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101053 | MD. REZAUL ISLAM | MANAGEMENT | 30/06/1988 | 5249011001301 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 22107037 | MD. BELLAL | COMPUTER | 04/01/1983 | 5249011001322 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **24,500.00** | | | | 24,500.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020282221

PALESTINE TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : NALCHITY

DISTRICT : JHALOKATI

*wk¶v cwZôvb KZ¿¨‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 581219 | MD. HAFIZUR RAHMAN | | 10/12/1974 | 3301011015767 | 5 | 46,970.00 | 11,743.00 | 0.00 | 11,743.00 | | 0.00 | 0.00 | 11,742.50 |
| LEC | 20210106 | MD. ABUL KALAM | ENTREPRENEURSHI | 02/01/1984 | 3301011019062 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20210107 | MD. ABDUL KADIR | BENGALI | 04/01/1993 | 3301011019063 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 21101012 | MD. KHAIRUL ALOM | COMPUTER | 01/12/1994 | 3301011021094 | 16 | 10,260.00 | 5,130.00 | 0.00 | 5,130.00 | | 0.00 | 0.00 | 5,130.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **29,613.00** | | | | 29,612.50 |

*cwZôvb m¤úvwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5301017201

JHALOKATI MOHILA COLLEGE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

POST OFFICE : JHALAKATI

THANA : JHALOKATHI SADAR

DISTRICT : JHALOKATI

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 850600 | MD. ZAMAL HOSSAIN | SECT. SCIENCE | 15/02/1967 | 11734 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **11,333.00** | | | | 11,332.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5302077201

SHID RAJA DEGREE COLL (B.M)

POST OFFICE : AMUA

THANA : KATHALIA

DISTRICT : JHALOKATI

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BETAGI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3008083 | KHAN MD NASIR UDDIN | SECT. SCIENCE | 19/02/1974 | 2586 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3008084 | NIRMAL CHANDRA DEY | COMPUTER | 30/09/1977 | 2587 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250333 | MD. NASIR UDDIN | MANAGEMENT | 11/07/1985 | T-2775 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250919 | APARAJITA BAUL | BENGALI | 15/03/1981 | T-2790 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17208041 | MILAN CHANDRA DEY | ENGLISH | 01/05/1985 | T-910 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 17210012 | JOSNA KHATUN | | 10/12/1985 | T-908 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| DEM | 17210011 | SUBRATA DEY | COMPUTER | 25/11/1984 | T-909 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| CF | 3008085 | MD DELOWER HOSSAIN GOLDER | | 30/06/1980 | 2476 | 20 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **52,721.00** | | | | 52,720.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600223

DUMARIA AMRITA BALA SECONDAY SCHOOL

POST OFFICE : BEASAIN KHAN

THANA : JHALOKATHI SADAR

DISTRICT : JHALOKATI

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : JHALOKATI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000032 | MD. SHIDUL ISLAM | GENERAL MECHANIC | 01/03/1983 | 16556 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| T. INS | 10000033 | MD. REZAUL ISLAM | GENERAL MECHANIC | 18/07/1978 | 16560 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| T. INS | 10000034 | BITHI MONDAL | BUILDING MAINTENA | 25/09/1984 | 16557 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| T. INS | 10000035 | MANINDRA NATH HOWLADER | BUILDING MAINTENA | 10/12/1974 | 16056 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| LAB.A | 10000038 | PALY MANDAL | | 07/11/1984 | 16559 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 10000039 | PABITRA BAPARE | | 23/09/1985 | 16558 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13140358 | JOYDEB MAZUMDER | COMPUTER | 15/10/1982 | 16774 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 17109007 | MONI HALDER | D .M .T | 10/09/1985 | 18166 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 17109008 | NAZMUL ISLAM | D .M .T | 10/09/1988 | 18167 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140357 | PARTHA SARATHI MANDAL | BENGALI | 03/03/1984 | 16777 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **55,733.00** | | | | 55,732.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5301021303

SUGANDIA MUSLIM M BIDDALAYA

POST OFFICE : SUGANDIA

THANA : JHALOKATHI SADAR

DISTRICT : JHALOKATI

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 802337 | MD. HUMAYUN KABIR | | 27/08/1970 | 15460 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802338 | MD. MAINUL ISLAM | | 05/11/1979 | 15462 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802339 | NAHID AKTER | | 30/10/1977 | 15464 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802340 | MD. SAIDUL ISLAM | | 05/04/1977 | 15463 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802341 | MD. RUHUL AMIN | | 01/01/1982 | 15461 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| 802342 | ASMA BEGUM | | 01/01/1982 | 15465 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **39,610.00** | | | | 39,610.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5302011303

CHINGRA KHALI HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : CHINGRA KHALI

THANA : KATHALIA

DISTRICT : JHALOKATI

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1015249 | ASHISH KUMAR MITRA | GEN. ELE. WORKS | 12/10/1982 | 5637011000456 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802343 | MD MANZUR KHALED | | 01/06/1976 | T-451 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802344 | MD. MASUD AKAND | | 15/05/1977 | T-2267 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803601 | MD. SYEDUR RAHMAN | | 30/10/1978 | T-454 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803602 | MD . MOHASIN MRIDHA | | 03/07/1982 | T-455 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1015248 | MD SALAM | | 11/03/1985 | T-457 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1015250 | GOUTAM CHAKRABORTY | | 19/11/1984 | T-458 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15120119 | MD. TARIQUL ISLAM | COMPUTER | 29/03/1991 | T-472 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15120118 | SUKLA SIKDER | BENGALI | 04/02/1988 | T-473 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 19112032 | NAZIDA AKTER | MATHEMATICS | 12/06/1991 | 5637011000993 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 22210055 | MRIDUL SARKER | CHEMISTRY | 14/09/1990 | 5637011002726 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **62,485.00** | | | | 62,485.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5302051302

AMUA CHALITABUNIA M. BALIKA BID

POST OFFICE : AMUA

THANA : KATHALIA

DISTRICT : JHALOKATI

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 802347 | KAMAL KRISHNA MAJHI | | 01/04/1973 | 2262 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802348 | MD DBAYDULLAH | | 01/01/1978 | 2263 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802349 | MSOT KHADIJA AKTER | | 22/12/1973 | 2264 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 293363 | MD.JAHANGIR HOSSAIN | BENGALI | 02/12/1975 | T-2770 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| | 802351 | JHUMUR YASMIN | | 07/01/1969 | 2265 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 14150263 | MD. MOSTAFA MAHBOOB | COMPUTER | 20/02/1980 | T-2934 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| INS | 803069 | SHAMAL CHANDRA SANNAMAT | | 05/07/1966 | 2261 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1134502 | MD. JAHIDUL ISLAM | ENGLISH | 07/05/1989 | 5637011002731 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 13150809 | SUMAN CHANDRA SIKDER | MATHEMATICS | 10/02/1986 | T-2897 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| AT | 471337 | MD. SHAHJAMAL KHAN | SCIENCE | 04/03/1977 | T-2840 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 802350 | MD. A. SALAM | | 09/12/1973 | 2266 | 17 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 803394 | MD SHAYEM CHOWDHURY | | 15/02/1982 | T-2413 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 803395 | SHARANIKA MALLICK | | 15/06/1981 | T-2414 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **46,825.00** | | | | 46,825.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5303051302

ALHAJ AFFTERRUDDIN H.SCHOOL

POST OFFICE : BHAHADURPUR

THANA : NALCHITY

DISTRICT : JHALOKATI

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_" bÿgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 803285 | MD SHOHEL HAULADAR | | 02/01/1981 | 14335 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| 803286 | MD KUDDUS ALI KHAN | | 03/08/1971 | 14336 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| 801359 | ABUL KALAM AZAD | | 21/11/1975 | 13667 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| 801360 | MD KHALILUR RAHMAN KHAN | | 01/03/1967 | 13666 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| 801361 | MD HADISUR RAHMAN KHAN | | 02/02/1977 | 13668 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| 803287 | SANJIB CHANDRA RAZAK DAS | | 01/07/1979 | 14345 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **11,250.00** | | | | 11,250.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5303071301

NALCHITY MERCHATS H.SCH.

POST OFFICE : NALCHITY

THANA : NALCHITY

DISTRICT : JHALOKATI

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx©‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801303 | MD ENSAN ALI KHAN | | 10/10/1975 | 13633 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803071 | MD ABUL KALAM AZAD | | 21/11/1975 | 13993 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803073 | MD JAKIR HOSSAIN | | 31/12/1973 | 13990 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803074 | MD SHAHADAT HOSSAIN | | 05/07/1981 | 13992 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803075 | MD OMARALI SIKDER | | 12/11/1973 | 13991 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 11200063 | PRONATI BAIDYA | MATHEMATICS | 28/12/1976 | 17152 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 11200064 | PALASHI BEGUM | COMPUTER | 05/05/1986 | 17151 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13011004 | MUNIR AHAMMOD | BUILDING MAINTENA | 02/08/1978 | 17153 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13011005 | NAZRUL ISLAM | BENGALI | 02/09/1982 | 17149 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 801148 | RATAN KUMAR SEN | | 31/12/1978 | 13619 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 801149 | MD BELAL HOSSAIN | | 15/09/1975 | 13618 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| INS | 803072 | MD ABDUL MAZID | | 28/12/1977 | 13989 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **53,025.00** | | | | 53,025.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5303071303

NALCHITY GIRLS H/S

POST OFFICE : NALCHITY

THANA : NALCHITY

DISTRICT : JHALOKATI

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1015243 | MD. JAFOR IQBAL | D .M .T | 01/05/1981 | 16019 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800549 | SHAYLA PARVEEN | | 27/11/1974 | 15045/1 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800631 | KAMRUL LAYEL | | 14/10/1968 | 15138/1 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802716 | BEN E AMIN | | 01/01/1980 | 15491/1 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 13140422 | MD. JEWEL MIA | SCIENCE | 02/10/1990 | 17064 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| AT | 2009370 | MD.MAJIBAR RAHMAN | MATHEMATICS | 01/01/1980 | 16643 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 1015245 | BULU AKTER | | 28/06/1985 | 16021 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 10000439 | MUHAMMAD YOUSUF ALI | ENGLISH | 01/03/1985 | 16644 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 11200077 | SALMA AKTER | COMPUTER | 13/07/1988 | 16706 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 22211101 | MD. MILON GAZI | General Electronics | 01/02/1996 | 3301011021625 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **59,795.00** | | | | 59,795.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5303141304

BHAROTKATI G. R. S H/SCH. (VOC)

POST OFFICE : JURKATI

THANA : NALCHITY

DISTRICT : JHALOKATI

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bvgqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1020979 | MD JASIM UDDIN HOWLADER | | 15/04/1981 | 16260 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1023452 | MD AZAD HOSSAIN | | 25/08/1978 | 16256 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1023455 | SHURIA BEGUM | | 16/09/1977 | 15082 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1023456 | MD MOHIUDDIN SARDER | | 01/01/1981 | 16085 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 517478 | SHAHIDUL ISLAM | | 01/06/1977 | 14572 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 517479 | SUMAN CHANDRA ROY | | 18/12/1978 | 14573 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 1110918 | ISRAT JAHAN | | 01/01/1979 | 18111 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 1110920 | MD HABIBUR RAHMAN | | 01/01/1982 | 18108 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **52,370.00** | | | | 52,370.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5304041302

RAJAPUR PILOT GIRL'S H/S

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE : RAJAPUR

THANA : RAJAPUR

DISTRICT : JHALOKATI

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800289 | MORIUM BEGUM | | 25/08/1973 | 10885 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800976 | MOSAMMAT SHAKERA BEGUM | | 01/10/1969 | 10575 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801950 | MD SHAH JAHAN DURRANI | | 12/06/1975 | 15325 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 801951 | MD ZAKIR HOSSAIN | | 07/06/1975 | 15326 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803076 | MUHAMMAD MUSTAFIZUR RAHMAN | | 01/03/1967 | 15488 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803077 | KHONDOKER DELWAR HOSSAIN | | 01/01/1971 | 15487 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800290 | BEAUTY RANI ROY | | 01/01/1977 | 10897 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800977 | ABUL KALAM MOLLAH | | 01/07/1970 | 15091 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13140484 | MD. IMAM HOSSEN | COMPUTER | 02/05/1982 | 17032 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13151319 | MD. JASIM UDDIN | BENGALI | 01/01/1981 | 17134 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16103079 | RATHINDRA NATH SANA | MATHEMATICS | 14/11/1986 | 17869 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 16103080 | MD. SUMON HOWLADER | SCIENCE | 12/07/1986 | 17870 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **71,870.00** | | | | 71,870.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : 5404043101

JOYKUL ADARSHA GR H/S (BM)

POST OFFICE : JOYKUL

THANA : KAWKHALI

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvwZ Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KAWKHALI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23103043 | MD. ARIFUL ISLAM | MATHEMATICS | 20/02/1990 | 3285011015490 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **5,500.00** | | | | 5,500.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020272119

Shahid Smrity Dgree College

POST OFFICE :

THANA : NESARABAD

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 20210085 | FATEMA NAJNIN | ENGLISH | 02/01/1988 | 4952011008573 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20210086 | MD. KHOKAN | MANAGEMENT | 16/11/1982 | 4952011008572 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20210087 | MANIK HOWLADER | BENGALI | 27/10/1988 | 4952011007954 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22103016 | MD. HAFIZUL ISLAM | BANKING | 01/01/1991 | 4952011008916 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22109041 | SHAH MD. MASUM BILLAH | MATHEMATICS | 10/01/1979 | 4952011009132 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 23105001 | LIZA AKTER | COMPUTER | 09/04/1987 | 4952011009186 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **34,760.00** | | | | 34,760.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020272120

Shialkathi Technical And Business Management College

POST OFFICE :

THANA : BHANDARIA

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¿¨‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21102208 | KISHOR KUMAR SHAMADDER | BENGALI | 25/11/1978 | 5314011001691 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102210 | BIJAN CHANDRA HOWLADER | ACCOUNTING | 03/01/1982 | | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102211 | PARMITA BARAL MITU | ENGLISH | 01/11/1989 | | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 21102213 | SHIRAJUL HUQ | | 01/01/1987 | | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| L.A. | 21102214 | NIDHER CHANDRA HOWLADER | COMPUTER | 05/12/1980 | | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 21102215 | Md. Kabir Khan | | 05/09/1973 | | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| | 21102212 | Ranan Bal | COMPUTER | 01/12/1986 | | 14 | 11,820.00 | 2,955.00 | 0.00 | 2,955.00 | | 0.00 | 0.00 | 2,955.00 |
| LEC | 21102209 | MD. RAPHEKUL ISLAM | COMPUTER OPT. | 08/12/1989 | | 9 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **37,630.00** | | | | 37,630.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5404037201

KATHALIA P.G.S SCH/TEC. & B.M. COLLEGE

POST OFFICE : GOSANTARA

THANA : KAWKHALI

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 432367 | MD NASHIR UDDIN MAHAMUD | ACCOUNTING | 01/03/1965 | 10743 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| SR. LEC | 3005464 | MD. HARUN OR RUSHID | COMPUTER | 15/12/1973 | 10123 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 3005465 | G. M. MAINUL HOQUE | ACCOUNTING | 01/01/1978 | 9586 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 3005466 | MD. ATIQUZZAMAN | MANAGEMENT | 15/06/1972 | 9588 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 3005467 | SANTOSH KUMAR EDBER | BENGALI | 21/08/1976 | 9594 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 13260047 | SALIL KUMAR BAUL | ENGLISH | 17/04/1977 | 11571 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15212040 | SUPRITI CHOWDHURY | ENTREPRENEURSHI | 08/12/1981 | 11572 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17207010 | UZZAL KRISHNA SEN | ACCOUNTING | 31/12/1980 | 13183 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17207011 | MITHU MISTRY | BANKING | 16/10/1986 | 13173 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3005469 | MD. ALIN KHAN | | 12/05/1980 | 10124 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3005470 | LITON CHANDRA TALUKDER | | 30/01/1980 | 9592 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3005471 | RASHIDA PARVIN | | 15/10/1978 | 9595 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111048 | MOHAMMAD ALI | MATHEMATICS | 27/12/1990 | 285011015449 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3005472 | MD. SALIM SARDER | | 30/07/1972 | 9589 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3005468 | SHAMAL CHANDRA HALDER | COMPUTER | 03/05/1979 | 9593 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| L.A. | 3077433 | MAKSUDA | | 15/06/1977 | 9591 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **114,209.00** | | | | 114,207.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5404043101

JOYKUL ADARSHA GR H/S (BM)

POST OFFICE : JOYKUL

THANA : KAWKHALI

DISTRICT : PIROJPUR

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : KAWKHALI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 838434 | MOSHAMMAT SHANENA AKTER | COMPUTER | 21/12/1972 | 9561 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 845683 | NASRIN AKHTER | MANAGEMENT | 08/06/1976 | 9784 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| SR. LEC | 10100437 | SUJAN KANTI SUTAR | ENGLISH | 01/12/1981 | 11418 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 13260031 | MD. RIAZ HOSSAIN | ACCOUNTING | 25/01/1982 | 11505 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 15212010 | MD. NURUZZAMAN KHAN | BENGALI | 20/10/1983 | 11506 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15212011 | CHITTA RANGAN MISTRY | ACCOUNTING | 01/01/1980 | 12446 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203081 | MITA ROY | COMPUTER OPT. | 30/12/1987 | 12661 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203083 | MD. SHAHIDUL ISLAM | ENTREPRENEURSHI | 03/02/1985 | 12660 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 806021 | MD JAHIRUL ISLAM | | 12/01/1980 | 9785 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 839372 | MD SHAHIDUL ALAM | | 07/10/1972 | 9569 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 10100438 | MD. SALAUDDIN | | 08/08/1986 | 11420 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 838436 | MIS MURSHIDA KHANAM | | 01/01/1981 | 9568 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 846022 | MD KABIR HOSSAIN | | 30/10/1983 | 9786 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 839371 | KHURSHID JAHAN | COMPUTER | 25/01/1978 | 9564 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **101,374.00** | | | | 101,372.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5404043102

KAWKHALI COLLEGE(BM)

POST OFFICE : KAWKHALI

THANA : KAWKHALI

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewbgq Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KAWKHALI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 839374 | MD SARWARJAHAN TALUKDER | COMPUTER | 16/07/1976 | 9491 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3011650 | MAINUL ISLAM | SECT. SCIENCE | 04/02/1975 | 10172 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13240100 | MST. MORIOM | BENGALI | 03/10/1985 | 11851 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250011 | SANTANU LAL CHAKRA BARTHY | MANAGEMENT | 15/01/1977 | 11971 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250107 | ZINI REZWANA | ENGLISH | 01/06/1985 | T-11968 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 838433 | MD MAINUL HASAN | | 10/08/1973 | 9493 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 842319 | MD TANVIR AHMED | | 28/10/1982 | 9641 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 839373 | MD RAZIUL ISLAM | | 30/08/1978 | 9492 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,439.00** | | | | 56,437.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5407027201

PIROJPUR ISLAMIA TEC. AND BISN. MANAGEMENT COLLEGE

POST OFFICE : PERITPUR

THANA : PIROJPUR SADAR

DISTRICT : PIROJPUR

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv ` i miKvix Ask mn UvBg †¯‹vi Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : PIROJPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 830477 | MD EARSHAD HOSSAIN | | 15/02/1971 | 9669 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3007270 | MD SOHARAB HOSSAIN | MANAGEMENT | 15/02/1974 | 10406 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3007271 | NADIRA AKTER | BENGALI | 01/07/1977 | 10407 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 3007272 | MD ESKENDER SHAIK | SECT. SCIENCE | 26/04/1977 | 10408 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3073597 | M. M. RAHMAN AKHOND | ACCOUNTING | 25/12/1967 | 9831 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100099 | KHALEDA SHILA | ENGLISH | 22/11/1980 | 11295 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250124 | AKM SAIFULLAH | ENTREPRENEURSHI | 25/10/1982 | 11204 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17209027 | MURSHIDA ISLAM | ACCOUNTING | 01/12/1986 | 12765 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17209028 | NILOY MISTRY | COMPUTER OPT. | 08/05/1988 | 12751 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17209029 | NASRIN AKTER | COMPUTER OPT. | 01/07/1976 | 12750 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 20107011 | MITALI HALDER | BANKING | 02/01/1989 | 12802 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| CT | 11100100 | MOHAMMAD SAKHAOWT HOSSAIN | | 20/06/1981 | 11296 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 3007275 | MD MOHASHIN HOWLADER | | 15/06/1982 | 10413 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3007277 | MD ABDUS SALAM FARAZI | | 10/03/1975 | 10415 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3007273 | MD MATIUR RAHMAN | COMPUTER | 05/12/1976 | 10409 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3011131 | MD. AZIZUL HOQUE | | 01/05/1978 | 10410 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **117,673.00** | | | | 117,670.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5407037202

PATASHI JANAKALAYAN H. S. SCHOOL

POST OFFICE : PATASHI

THANA : PIROJPUR SADAR

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 851349 | KIRAN CHANDRA BAIRAGE | | 10/11/1971 | 4172 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3011651 | MD. TOFAJJEL HOSSAIN | ACCOUNTING | 02/01/1978 | H-5001 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 851348 | RABINDRA NATH BAIRAGI | BENGALI | 03/04/1970 | 4173 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| SR. LEC | 3073599 | GOUTAM CHANDRA HALDER | COMPUTER | 01/06/1975 | 5200 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 13250630 | BIKASH CHANDRA HALDAR | ENGLISH | 28/07/1982 | H-6431 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| LEC | 13250467 | MD. SHAHIN HOSSAIN | SECT. SCIENCE | 13/04/1980 | H-6595 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250254 | MD. SHAHIDUL ISLAM | ACCOUNTING | 26/09/1980 | 7033 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201007 | MD. FARUK HOSSAIN | MANAGEMENT | 15/01/1977 | 7403 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201008 | MD. SHAMIM AHASAN | COMPUTER OPT. | 24/10/1977 | 7402 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 851351 | NILIMA RANI HALDER | | 07/07/1977 | 4174 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3073600 | HYADETUL ISLAM | | 20/07/1983 | 4594 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 851644 | UTTAM KUMAR ROY | | 31/12/1974 | 4871 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **97,067.00** | | | | 97,065.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5408063101

PASCHIM SOHAGDAL S.S. BM COLLEGE

POST OFFICE : SHOHAGDAL

THANA : SWARUPKATI

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : SWARUPKATI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850020 | MOHAMMAD MIZANUR RAHMAN | SECT. SCIENCE | 10/12/1969 | C-8545 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 850483 | SHYAMOL KRISHNA CHANDA | BENGALI | 20/11/1966 | C-8546 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| SR. LEC | 832515 | MD. SHAFIQUL ISLAM | BANKING | 13/07/1975 | C-10729 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 617869 | MONOJIT BISWAS | ENGLISH | 01/07/1975 | C-10646 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 832516 | MD. HAFIZUR RAHMAN | ENTREPRENEURSHI | 28/07/1974 | C-10730 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850731 | MD. NAZRUL ISLAM | COMPUTER | 30/12/1969 | C-10263 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851507 | MD. SYFUL ISLAM | ACCOUNTING | 01/10/1972 | C-10434 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| CT | 843889 | MD. SHAMIM HASAN | | 01/03/1982 | 11004 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 843886 | REBEKA SULTANA | | 01/06/1982 | 10999 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 843887 | MST. MAHFUZA KHANAM | | 10/11/1977 | 11003 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22107041 | MST. LUTFUNNAHER | MATHEMATICS | 01/12/1990 | 3293011015354 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 850026 | MD. IDRIS ALI | | 01/02/1975 | 8552 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 843888 | MD. FIROZ HOSSAIN | | 30/11/1977 | C-10994 | 13 | 13,380.00 | 3,345.00 | 0.00 | 3,345.00 | | 0.00 | 0.00 | 3,345.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **100,883.00** | | | | 100,880.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5410017201

K.C. TECHNICAL & B. M. COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : CHINDPUR

THANA : GIANAGAR

DISTRICT : PIROJPUR

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3007247 | S M YOUNUS ALI | | 01/02/1973 | 5052 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3007248 | ABU JAFAR MD SALEH | COMPUTER | 25/02/1979 | 5053 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3007249 | M A QUAIUM JOMADDER | MARKETING | 20/10/1977 | 5054 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3007250 | MD MAHIUDDIN KHALIFA | SECT. SCIENCE | 20/06/1979 | 5055 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3073601 | SUBRATA KUMAR SAHA | BENGALI | 06/09/1974 | H-5162 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3073602 | MD. ABU ZAFAR | ENTREPRENEURSHI | 02/12/1976 | H-5161 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3073603 | MD. NASIR UDDIN | ACCOUNTING | 02/12/1976 | H-5160 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13251018 | RAJKUMAR SHIKDAR | ENGLISH | 05/03/1982 | 6692 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13260008 | MD. JAKIR HUSSAIN | COMPUTER | 01/01/1979 | H-6691 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110055 | MD. ANISUR RAHMAN | ACCOUNTING | 19/12/1980 | 6995 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3007252 | MD ABDUL BARI KHAN | | 11/12/1979 | 5085 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3007253 | MD JASIMUDDIN | | 28/12/1982 | 5060 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T LA | 3007254 | MD MOSTAFIZUR RAHMAN | | 01/01/1979 | 5061 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3007255 | MD MOSARAF HOSSAIN BEPARI | | 01/01/1978 | 5062 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| AL | 3007251 | NASRIN SULTANA | | 15/02/1973 | 5057 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **120,589.00** | | | | 120,585.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600222

SUTIAKATI PILOT SECONDARY GIRLS SCHOOL

POST OFFICE : KOURIKHARA

THANA : NESARABAD

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KOURIKHARA, PIROJPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000195 | SEIKH MD. SADI | D .M .T | 21/07/1979 | 4/11387 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 10000196 | MOST. SALMA JAHAN | D .M .T | 01/02/1981 | 4/11388 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 10000197 | MD. MANNAN MOLLA | | 16/09/1980 | 4/11386 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13140281 | MD. NASIDUR RAHMAN | COMPUTER | 30/11/1986 | 12541 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150045 | MD. KABIR HOSSEN | BENGALI | 15/11/1986 | 12848 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150007 | SANJIDA RAHMAN | MATHEMATICS | 29/11/1988 | S-12973 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150006 | MD. RUHUL AMIN | SCIENCE | 12/05/1985 | S-12974 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **35,881.00** | | | | 35,880.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5404031301

KATHALIA P.G.S.MULT.U.BIDDALAY

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GOSANTARA

THANA : KAWKHALI

DISTRICT : PIROJPUR

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801607 | ABDUS SALAM KHAN | | 05/02/1980 | 8790 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801608 | MD RUBEL | | 25/07/1977 | 8801 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801609 | MD ATIKUR RAHMAN | | 15/01/1975 | 8789 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802720 | MOSHAMMED NAJNIN AKTER | | 01/02/1969 | 9065 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802721 | SABINA YASMIN | | 01/01/1978 | 9066 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803607 | MD HOSSEN BIN SUKUR | | 10/03/1981 | 9738 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| SA | 1020382 | MD. MASUD KHAN RANA | | 01/01/1986 | 10030 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801611 | NAJMINA YEASMIN | | 12/05/1979 | 8799 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 11200007 | G.M.GOLAM KIBRIA | COMPUTER | 30/12/1988 | 11524 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| AT | 2001533 | RIPON KUMAR SIQDER | MATHEMATICS | 10/01/1978 | 11523 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 17108067 | ABDUR RAHMAN BISWAS | BENGALI | 03/01/1986 | 13219 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| AT | 22211088 | MD. GOLAM MAHMUD MONDAL | CHEMISTRY | 06/03/1987 | 3285011015447 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211089 | MD. MOSTAK MAHMUD | PHYSICS | 31/08/1977 | 3285011015461 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| | 802067 | MD MOHSIN TALUKOHR | | 15/10/1982 | 8963 | 18 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |

GRAND TOTAL FOR THE INSTITUTION : **74,720.00** 74,720.00

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5404051302

JOYKUL ADARSHA M.GIRLS H/S

POST OFFICE : JOYKUL

THANA : KAWKHALI

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1020383 | RANJIT SAMADDER | | 22/10/1981 | 9787 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1029466 | MOHAMMAD JASIM UDDIN | | 01/02/1981 | 10303 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1029467 | SHEIKH HOSNEYARA PAPI | | 31/12/1979 | 10304 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1029468 | MD. MEHEDI HASAN | | 01/01/1980 | 10307 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1029469 | BIPUL KUMAR DEWRI | | 01/08/1978 | 10305 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1029470 | AZIZUR RAHMAN | | 15/10/1981 | 10306 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| SA | 1020384 | MD. SIDDIKUR RAHMAN | | 01/01/1981 | 9788 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802357 | SAMARESH ROY | | 21/11/1970 | 9070 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13140079 | BIPLOB CHADRA DAS | COMPUTER | 15/07/1982 | 11723 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140078 | MD. FERDOUS KHAN | SCIENCE | 21/03/1983 | 11663 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 17108046 | NANDITA MAJUMDAR | MATHEMATICS | 01/10/1988 | 13201 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 22211092 | MANIK CHANDRO SARKAR | CHEMISTRY | 31/05/1992 | 3285011015479 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **69,885.00** | | | | 69,885.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5407091201

A S T ACADEMY

POST OFFICE : PIROJPUR

THANA : PIROJPUR SADAR

DISTRICT : PIROJPUR

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 802359 | MD. MOFIJUL ISLAM | | 01/07/1978 | 9366 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802362 | HOSNEARA AKTER | | 31/07/1970 | 9368 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| 802363 | HAFIZA AKHTER | | 01/01/1983 | 9370 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| 802364 | GOWTUM KUMAR DAY | | 15/08/1972 | 9371 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| 802360 | SAYED ZASHIM HOSSEN | | 01/03/1978 | 9367 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **25,560.00** | | | | 25,560.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5408011301

SWARUPKATI PILOT M BIDDALAYA

POST OFFICE : SWARUPKATI

THANA : SWARUPKATI

DISTRICT : PIROJPUR

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800065 | TAPAN KUMAR MAZUMDER | | 01/10/1969 | 2799 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800066 | KAMALENDU SAMADDAR | | 12/05/1969 | 2800 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800067 | MRITTUNJOY MISTRY | | 31/12/1972 | 2801 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800597 | MD ATAUR RAHAMAN | | 01/07/1977 | 3025 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803396 | BIPLAB KUAMR HALDER | CIVIL CONSTRUCTIO | 04/08/1977 | 6665 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800068 | SHIKHA RANI KARMAKER | | 09/09/1968 | 2802 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803078 | MST TAMIA QUDDUS | | 01/01/1982 | 3631 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13151200 | MD. NASIR UDDIN | COMPUTER | 05/05/1982 | 6113 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 17103003 | SADIA AFROJ | ENGLISH | 12/02/1989 | 6697 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 17111003 | PALASH HALDER | SCIENCE | 16/08/1980 | 6668 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **59,735.00** | | | | 59,735.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5408021310

P.SHOHAGDAL S.S.U.M. H.SCH (VOC)

POST OFFICE : NA

THANA : SWARUPKATI

DISTRICT : PIROJPUR

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1005310 | SONEYA PERVIN | | 15/11/1984 | 11269 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1012184 | MD. ALAMGIR HOSSAIN | | 26/10/1979 | 11201 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1012185 | MIST. KANIJA SARMEN | | 28/08/1983 | 11492 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1021019 | MD. KAMRUL HASAN | | 08/12/1981 | 11604 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1035375 | MD. JAHIRUL ISLAM | | 26/12/1984 | 11891 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 292558 | NIRMAL KRISH HALDER | | 12/05/1978 | 11796 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802367 | NITOL KUMAR KHAN | | 09/05/1976 | 10311 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802368 | SALIMUL ISLAM | | 11/08/1972 | 10276 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802369 | MST. SALINA AKTER | | 12/06/1972 | 10266 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802370 | SELINA AKTER | | 10/01/1975 | 10279 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1039344 | SOURAV BARAL | | 31/12/1986 | S-12076 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| | 802371 | MST. NASBIN SULTANA | | 30/12/1975 | 10264 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802372 | MAHMUDA NASBIN | | 07/08/1972 | 10265 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 13151019 | MD. SHIHAB UDDIN | General Electronics | 08/12/1987 | 12303 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150057 | JUTHIKA RANI DAS | MATHEMATICS | 27/01/1986 | S/12735 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150058 | KISHOR KUMER TARUA | BENGALI | 01/12/1983 | S/12736 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150131 | RABAYA | COMPUTER | 11/10/1991 | 12734 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150224 | JEWEL HALDER | FOOD & NUTRITION | 13/11/1981 | S/12732 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 2031698 | SUKANTA ROY | Poltry Ferming and R | 20/09/1987 | S/12770 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15120135 | SUSHANTA MISTRY | SCIENCE | 02/10/1986 | 12916 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **122,190.00** | | | | 122,190.00 |

*cwZôvb m¤úvKZ vb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5408081306

ARAMKATI HAJI IBRAHIM M.BIDDA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : SANTRIHAT

THANA : SWARUPKATI

DISTRICT : PIROJPUR

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 802851 | MST TAHAMINA | | 09/06/1968 | 3558 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802852 | MST NILUFA AKTER | | 02/03/1975 | 3559 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802853 | MD ANISUR RAHMAN | | 10/10/1974 | 3557 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802854 | MD ALAMGIR HOSSEN | | 25/12/1978 | 3564 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802855 | NASIMA AKTER SHILPY | | 10/02/1984 | 3560 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802856 | MD NAZRUL ISLAM | | 03/05/1975 | 3561 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 16103028 | MD. ZAHID HOSSAIN | | 17/11/1989 | 6548 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16103082 | MD. MONIRUL ISLAM MITHUN | ENGLISH | 04/06/1989 | 6498 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **48,715.00** | | | | 48,715.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5408131301

EGARAGRAM SAMMILANI H/SCH (VOC)

POST OFFICE : BAYASKATHI

THANA : SWARUPKATI

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1012211 | BAPAN KUMAR MANDAL | | 12/10/1981 | S-11461 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1012212 | BIBEKANANDA ROY | | 10/06/1980 | S-10989 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1012213 | GOUTAM KUAMR BEPARI | | 03/08/1979 | S-10990 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1012214 | ARNAB KUMAR CHOWDHURY | | 10/11/1977 | S-10987 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803603 | ARUN KANTI SUTAR | | 11/12/1980 | S/10988 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803604 | MANATOSH HALDER | | 31/12/1978 | S/10986 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803605 | ASOK HALDER | | 07/02/1978 | S/10992 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803606 | SHAFIQUL ISLAM | | 02/05/1981 | S/10991 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15150218 | LIKHAN SUTER | COMPUTER | 28/12/1992 | S-1279 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150053 | BASUDEB HALDER | ENGLISH | 07/04/1988 | 13003 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150216 | SABUJ MITRA | MATHEMATICS | 06/07/1986 | S-12978 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150217 | SHANKAR KANTI HALDER | SCIENCE | 05/08/1987 | S-12977 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **72,031.00** | | | | 72,030.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : v5408191301

NANDUHAR ILUHAR UNITED INSTD

POST OFFICE :

THANA : SWARUPKATI

DISTRICT : PIROJPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1005339 | KHOKAN KUMAR GHARAMI | | 15/01/1975 | S-11287 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1020739 | SUSHANTA BAIRAGI | | 05/06/1980 | S-11360 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 519517 | NASRIN JAHAN | | 01/08/1973 | 10674 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| SA | 518384 | GAUTAM KUMAR MONDAL | | 15/08/1975 | S-10676 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **26,830.00** | | | | 26,830.00 |

cwZôvb m¤úwZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020313040

BARABIGHAI UNION KRISHI COLLEGE

POST OFFICE :

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| L.A. | 23304011 | MT. FERDUESE | | 24/12/1989 | 5058011004445 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| L.A. | 23304012 | IRIN BEGUM | | 02/04/1983 | 5058011004444 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 23304013 | MD. ABU JAFOR | | 15/03/1980 | 5058011004447 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| CT | 23304010 | MD. HABIBULLAH | | 01/01/1985 | 5058011004494 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| DEM | 23304009 | MD. ABUL KALAM | COMPUTER | 05/10/1990 | 5058011004471 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **24,848.00** | | | | 24,847.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020313042

Ismile talukdar agriculture institute

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : KALAPARA

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 21302009 | ISRAT JAHAN SHAWON | AGRICULTURE | 07/05/1985 | 5256011001963 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| INS | 21302010 | ISRAT JAHAN LUBNA | PHYSICS | 02/01/1990 | 5256011001966 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| INS | 22303006 | MOHAMMAD MUSTAFIZUR RAHAMAN | ENGLISH | 01/03/1976 | 5256011001964 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| INS | 22310001 | ARAFA BANNA | MANAGEMENT | 01/02/1988 | 5256011002043 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| INS | 22310002 | ESHITA HALDER | AGRICULTURE | 26/11/1990 | 5256011002044 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| INS | 22310003 | MST. RASHELIA KHANOM | CHEMISTRY | 14/01/1983 | 5256011002040 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CT | 21302011 | MD. MOZAMMEL HOQUE | | 20/09/1989 | 5256011001968 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| L.A. | 21302012 | MD. ABU SALEH | COMPUTER | 31/12/1989 | 5256011001969 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 21302013 | MD. SHAHIN HOWLADER | | 01/01/1990 | 5256011001971 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **50,305.00** | | | | 50,305.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600136

AZIZ AHMED COLLEGE

POST OFFICE : MURADIA

THANA : DUMKI

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : PA.B.PRO.B

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SR. LEC | 10100006 | ANIMA HAWLADER | COMPUTER | 13/01/1977 | T-1027 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| LEC | 13251013 | DIPAK CHANDRA DAS | SECT. SCIENCE | 12/10/1979 | 1031 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250130 | MD.RIAJUL ISLAM | ENGLISH | 01/01/1986 | T1131 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110061 | MD.MASUD ALAM GAZI | MANAGEMENT | 15/10/1979 | T-1129 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110062 | FARID AHMED | ACCOUNTING | 01/01/1977 | T-1130 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110063 | MD. JASIM UDDIN | BENGALI | 01/01/1998 | 1128 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 13012242 | MOSA. NASIMA BEGUM | COMPUTER | 01/06/1970 | T-1029 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 16201046 | PIJUSH KANTI BISWAS | | 20/05/1985 | T-1195 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **54,735.00** | | | | 54,735.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2016600137

DHANKHALI TECHNICAL & B.M. COLLEGE

POST OFFICE : 0

THANA : KALAPARA

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KALAPARA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 16201055 | MAHMUDA KHANAM | | 03/01/1968 | 2287 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| LEC | 16201056 | MD. JICHAN HAIDER ALAM | COMPUTER OPT. | 15/10/1968 | T-2292 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201057 | MD. ANIRUL ISLAM | SECT. SCIENCE | 31/12/1975 | T-2294 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201058 | LITAN CHANDRA DEY | MANAGEMENT | 22/12/1977 | T-2295 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203091 | SHARIFUL ISLAM | ENGLISH | 01/01/1987 | T-5255 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 43514387 | MD. HUMAYUN KABIR | ENTREPRENEURSHI | 12/10/1985 | 5253 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 18205003 | MD.SYDUR RAHMAN | BENGALI | 21/05/2018 | T-1473 | 9 | 26,760.00 | 6,690.00 | 0.00 | 6,690.00 | | 0.00 | 0.00 | 6,690.00 |
| LEC | 19204023 | MUHAMMAD HASANUZZAMAN | ACCOUNTING | 03/05/1979 | 1472 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19204098 | TANIA SULTANA | ACCOUNTING | 01/07/1988 | T-5254 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 16201060 | MD. DUDAL MIA | | 10/03/1982 | T-2291 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 16201061 | MD. AFSAR UDDIN | | 19/02/1977 | T-2290 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| DEM | 16201059 | AFRIN SULTANA | COMPUTER | 02/12/1978 | T-2293 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **83,111.00** | | | | 83,110.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020312107

Hazi Akkel Ali Howlader College

POST OFFICE :

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

*wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21111030 | MD. RASIDUL ISLAM | BENGALI | 01/01/1974 | 5058011004465 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21111031 | REZINA QUAZI | MANAGEMENT | 01/01/1983 | 5058011004464 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21111032 | GAZI ABDUS SHAKUR | ENGLISH | 15/10/1984 | 5058011004463 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21111033 | MD. AMINUL ISLAM | COMPUTER OPT. | 20/02/1988 | 5058011004502 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **25,480.00** | | | | 25,480.00 |

*cwZôvb m¤úvwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020312108

PATUKHALI HILFUL FUZUL TECHNICAL AND BM COLLEGE

POST OFFICE :

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

*wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvwqZ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21111059 | MD. KHALILUR RAHAMAN | BANKING | 15/02/1986 | 5058011004426 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22111047 | ABDUL MALEK | MATHEMATICS | 25/11/1988 | 5058011004775 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **11,870.00** | | | | 11,870.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020312111

ISMAIL TALUKDER TECHNICAL & BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : KALAPARA

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 21101090 | MD. ABU SALEH | | 09/10/1975 | 1302 | 6 | 39,150.00 | 9,788.00 | 0.00 | 9,788.00 | | 0.00 | 0.00 | 9,787.50 |
| LEC | 21101091 | DIPAN CHANDRA HOWLADER | ACCOUNTING | 20/01/1979 | 5256011001974 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101092 | RAFIQUL ISLAM | BENGALI | 10/02/1986 | 5256011001972 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101093 | ABU JAFOR MOHAMMAD SALEH | ENGLISH | 10/02/1986 | 5256011001975 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 21101095 | SUJAN CHANDRA DAS | | 05/07/1983 | 5256011001978 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| L.A. | 21101128 | MD. SHAHIDUL ISLAM | | 08/06/1989 | 5256011001977 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 21101096 | ASIT CHANDRA HOWLADER | | 06/02/1989 | 5256011001979 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| | 21101094 | MD. SYEDUR RAHMAN | COMPUTER | 02/09/1987 | 5256011001973 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **48,873.00** | | | | 48,872.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020312112

KACHIPARA M A RASHID MIAH DEGREE COLLEGE

POST OFFICE :

THANA : BAWPHAL

DISTRICT : PATUAKHALI

*wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqš¿Yvjq cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kivi nB‡j wKsev e›Ub Kivi nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 22101045 | JHARANA BEPARY | COMPUTER OPT. | 25/04/1976 | NT-562 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| L.A. | 22101046 | MD. MIZANUR RAHAMAN KHAN | COMPUTER | 11/09/1980 | NT-1265 | 18 | 9,240.00 | 4,620.00 | 0.00 | 4,620.00 | | 0.00 | 0.00 | 4,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **10,395.00** | | | | 10,395.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6605047201

AKHTER HOSSAIN CHY. (B.M)

POST OFFICE : KATHALTALI

THANA : MIRZAGANJ

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NEW TOWN BR.

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3011654 | MD. ZAKIR HOSSAIN | SECT. SCIENCE | 01/01/1973 | C-1159 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 3073671 | SHUVRA SARKER | COMPUTER | 30/10/1978 | C-1182 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 14250174 | MD. ROKONUZZAMAN | ENGLISH | 03/02/1982 | C-1335 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250201 | MD. HALAL UDDIN | MANAGEMENT | 01/08/1984 | C-1334 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3005640 | MD SAHADOT HOSSIN | | 01/12/1978 | 1128 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3005645 | MOSTAFIZUR RAHMAN | TYPING | 30/01/1983 | 1130 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3005642 | MD SULTAN HOWLADER | | 01/01/1986 | 1131 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| AL | 3005643 | MUHAMMAD SHAHJALAL | | 01/12/1970 | 1135 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 3005641 | MD ABU SALEH | COMPUTER | 07/10/1977 | 1126 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **58,646.00** | | | | 58,645.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6606017201

DAKKHIN KEOABUMA TECHNICAL & BM. M. COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqZ cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KATASHIA BAZAR

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH : PATUAKHALI SADAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3008408 | MOHAMMAD SHAHIN KHAN | | 05/09/1971 | 3370 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3008409 | S. M. AFZALUR RAHMAN | COMPUTER | 01/01/1978 | 3381 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3008411 | S. M. ABUBAKAR SIDDIQUE | ACCOUNTING | 15/12/1978 | 3374 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 3008410 | MD. SULTAN AHMED | SECT. SCIENCE | 12/12/1976 | 3373 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3008412 | MD. JASHM UDDIN BISASS | MANAGEMENT | 03/01/1979 | 3372 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100056 | MOHAMMAD SOHIDUL ISLAM | BENGALI | 01/01/1981 | ST-3528 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3008414 | MD. MOHIBULLAH | | 01/01/1977 | 3378 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 3011023 | SHAHANAG | | 05/04/1983 | 3379 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3011024 | NAZMA | | 05/10/1981 | 3376 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111040 | NUSRAT JAHAN NUPUR | ENGLISH | 09/02/1991 | 5058011004797 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111041 | NASRIN AKTER | MATHEMATICS | 29/12/1989 | 5058011004798 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3008415 | MD. ABUL KALAM AZAD | | 27/07/2004 | 3380 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3008413 | MD. HUMMAYUN KABIR | COMPUTER | 22/02/1977 | 3375 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3011022 | HOSNEARA | | 20/01/1981 | 3377 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **100,263.00** | | | | 100,260.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6606037201

JANATA DEGREE COLLEGE

POST OFFICE : DUMKI

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 850489 | MD. TABIULLAH KHAN | SECT. SCIENCE | 18/01/1968 | T-533 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 10100593 | MD.MONIRUL ISLAM | BENGALI | 25/12/1978 | 1046 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 10100594 | SANJIDA AFROZE SUMA | ENGLISH | 15/01/1986 | T-1047 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 10100595 | K.M. SHAHIDUL ISLAM | MANAGEMENT | 09/09/1978 | T-1045 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250028 | MD. JAHIDUL ISLAM | ENTREPRENEURSHI | 30/01/1987 | 1175 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| DEM | 850490 | MD. SAIFUL ISLAM | COMPUTER | 01/01/1974 | T-543 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **44,383.00** | | | | 44,382.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6606063102

MOHAMMED ISHQUE M. COLLEGE (B.M.)

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : PATUAKALI

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 837271 | MD NESAR UDDIN TALUKDER | BENGALI | 27/10/1975 | ST-2877 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 837272 | MD SOWKAT HOSSAIN | SECT. SCIENCE | 01/03/1977 | ST-2878 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| SR. LEC | 837274 | MD KAMRUL HASAN | BCOP | 30/01/1976 | ST-2881 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| SR. LEC | 842574 | MD AFJAL HOSHEN | ACCOUNTING | 01/09/1975 | ST-3000 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 842575 | MD MOHIDUL ISLAM | FIANANCE | 15/11/1975 | ST-2882 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13260003 | MD.FARID ALOM | COMPUTER | 15/12/1990 | ST-3826 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250145 | NARGIS SULTANA | ENGLISH | 14/05/1988 | ST3975 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250146 | MST.ASMA | MANAGEMENT | 03/02/1986 | ST-4074 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250147 | FATEMA AKTER MUNNI | ACCOUNTING | 01/01/1988 | ST-4075 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 837276 | MD SHUZAN | | 01/03/1982 | ST-2906 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 837277 | MAHAFUZA BEGUM | | 10/07/1980 | ST-2887 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 847396 | MD FOKRUL AHSAN | | 10/11/1977 | ST-2886 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22110027 | AFROJA RUMA | MATHEMATICS | 01/09/1989 | 5058011004774 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 837278 | MD GOLAM MOSTAFA | | 10/12/1980 | ST2888 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| AL | 3011019 | MD MOSHARRAF HOSSAIN | | 01/01/1974 | ST-2880 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **112,424.00** | | | | 112,422.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6606063103

DR. ATHAR UDDIN TECH. $ CO. WOMEN COLLEGE

POST OFFICE : MOUKARON

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 439352 | MARUFA MONI | POLITICAL SCIENCE | 02/08/1970 | ST-2376 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 837682 | KAMRUN NAHAR | COMPUTER | 26/06/1972 | ST-2891 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3001060 | MOST SULTANA RAZIA | BENGALI | 12/10/1978 | ST-3141/19 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 837683 | MD SAGIR MIA | SECT. SCIENCE | 10/06/1974 | ST-2892 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 837684 | MD JAHANGIR HOSSAIN | MANAGEMENT | 04/07/1975 | ST-2893 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 839689 | MD KAMRUL AHASAN KHAN | ACCOUNTING | 01/02/1978 | ST-2894 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 16209017 | MD.ANAMUL HAQ | ENGLISH | 15/06/1987 | ST-4163 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 839690 | MD JAHEDUL ISLAM | | 05/01/1979 | ST-2897 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 837687 | SAMIMA AKTER | | 02/05/1981 | ST-2898 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| CT | 837688 | MOHOSIN FAISAL | | 15/07/1979 | ST-2899 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LEC | 22111045 | MD. JAHIRUL ISLAM | MATHEMATICS | 10/03/1983 | 5058011004778 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 837689 | MD ABUL KALAM | | 01/06/1972 | ST-2900 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 837690 | KOHINOUR BEGUM | | 01/12/1980 | ST-2901 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 14250284 | MOSA. HASHI BEGOM | | 01/01/1980 | ST-3892 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 837685 | MD KHALILUR RAHMAN | | 18/06/1973 | ST-2895 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AL | 837686 | MD KHALILUR RAHMAN | | 01/01/1971 | ST-2896 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **118,758.00** | | | | 118,755.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6606067201

HAZI MOKTAR ALI MRIDHA (B.M) COLLEGE

POST OFFICE : CHOTO BIGAI

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bÿwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : DIBUAPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3005121 | MST. AFIFA BEGUM | SECT. SCIENCE | 01/10/1973 | 3138/22 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3005122 | MD. SHAFIQUL ISLAM | COMPUTER | 31/12/1975 | 3295/22 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 10100600 | MD.RAZAUL KARIM | ENGLISH | 01/11/1977 | ST-3687/12 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 10100601 | MD. KHALILUR RAHAMAN | MANAGEMENT | 15/01/1979 | ST-3686/12 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 10100602 | MD.NAZRUL ISLAM | BENGALI | 06/08/1984 | ST-3688/12 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3005124 | PARUL AKHTER | COMPUTER | 10/03/1984 | 3317/22 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3005125 | NASIMA AKHTER | | 03/04/1979 | 3154/22 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 3005123 | MD. ANOWAR HOSSAIN | | 01/03/1974 | 3296/22 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,439.00** | | | | 56,437.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6607017201

DUMKI T. & B. M. M. COLLEGE

wk¶v cwZôvb KZ„¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : DUMKI

THANA : DUMKI

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH : DUMKI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3008313 | MD. JAMAL HOSSEN | | 10/04/1974 | T-821 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3008314 | MD. BAHA UDDIN | COMPUTER | 05/06/1976 | T-822 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3008316 | MD. MIZANUR RAHMAN | MANAGEMENT | 01/12/1975 | T-824 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3008317 | MD. MASUD KARIM | SECT. SCIENCE | 01/03/1976 | T-825 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3076006 | MD. MIJANUR RAHMAN | ACCOUNTING | 02/04/1977 | T-826 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13240073 | NASMA BEGUM | BENGALI | 20/10/1981 | T-1072 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204002 | NARGES PARVIN | ACCOUNTING | 07/05/1980 | T-1205 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204003 | MST.SANJIDA ISLAM RUNA | ENGLISH | 12/09/1985 | T-1206 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3008319 | MOSAMMAT KAKALI | | 11/01/1979 | T-829 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3008320 | KAZAL REKHA | | 01/03/1983 | T-830 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T LA | 3008321 | RUNU BEGUM | | 01/01/1984 | T-831 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3008322 | MRS. NURZAHAN BAGUM | | 30/05/1977 | T-832 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 3011026 | MST. SALINA BEGUM | | 01/01/1985 | T-833 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3008318 | KHADIJA YEASMIN | COMPUTER | 02/01/1981 | T-827 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3011025 | FARZANA SIDDIKA | | 02/01/1981 | T-828 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **108,946.00** | | | | 108,942.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : N6606242101

DAKKHIN KEOA BUNIA D MAD (S.S.C. VOC. EDU)

POST OFFICE : KHATHIA

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ veZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BEDUIAPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 2007509 | MST. AYSA SIDDIQA | | 15/12/1981 | ST-3107 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 2007510 | MD. MIZANOOR RAHMAN | | 07/05/1978 | ST-3108 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 2007513 | NANI GOPAL | | 19/01/1983 | ST-3158 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 2007514 | ABDUS SALAM MRIDHA | | 20/05/1978 | ST-3160 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 2007515 | NAZMA AKTER | | 25/12/1979 | ST-3161 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 10000458 | MD. FAZLUL KARIM | GEN. ELE. WORKS | 15/06/1975 | ST-3681/11 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| | 16104005 | MD.BILLAL HOSSAIN | GEN. ELE. WORKS | 01/02/1990 | 4097 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 16104006 | SHAHIDUL ISLAM | General Electronics | 15/05/1986 | 4100 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 16104007 | MD. BELLAL HOSSEN | COMPUTER | 08/06/1991 | 4113 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 21211011 | MD. OBIDUR RAHMAN | CHEMISTRY | 24/06/1987 | 505801004350 | 11 | 13,130.00 | 3,283.00 | 0.00 | 3,283.00 | | 0.00 | 0.00 | 3,282.50 |
| AT | 21211012 | MD. WOAHIDUL ISLAM | MATHEMATICS | 10/08/1987 | 505801004334 | 11 | 13,130.00 | 3,283.00 | 0.00 | 3,283.00 | | 0.00 | 0.00 | 3,282.50 |
| AT | 22211099 | RUBINA AKTAR | BENGALI | 17/04/1992 | 5058011004701 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **65,921.00** | | | | 65,920.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600213

BOTOL BUNIA SCHOOL &COLLEGE

POST OFFICE : NANDIPARA

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : DEBUYAPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 10000202 | MD. NASIR UDDIN TALUKDER | | 25/12/1983 | 3191 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 13150867 | MD. SHAMSUL ISLAM | | 31/12/1970 | 3190 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 10000200 | SAIBI SIDDIA MUKTA | GEN. ELE. WORKS | 01/02/1980 | 3183 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000201 | MOHD. NURUZZAMAN | GEN. ELE. WORKS | 01/02/1977 | 3185 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 20203038 | MAHFUZUR RAHMAN | CIVIL CONSTRUCTIO | 16/11/1990 | 5058011004406 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| T. INS | 20203039 | MD. ALAMIN HOSSAIN | CIVIL CONSTRUCTIO | 12/01/1996 | 5058011004405 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| AT | 23201004 | MD. MOSTAKIM | PHYSICS | 05/02/1982 | 5058011004789 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 19111055 | MD. ZAMIL HOSSAIN | MATHEMATICS | 15/03/1992 | 5058011004403 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 19111057 | MD. ALAUDDIN | BENGALI | 02/01/1990 | 5058011004402 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **41,530.00** | | | | 41,530.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600214

DUMKI AK ML HIGH SCHOOL

POST OFFICE : DUMKI

THANA : DUMKI

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : PATUAKHALI SCIENCE & TECHNOLOGY UNIVERSIT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000210 | MD. MAHBUB ALAM | CIVIL CONSTRUCTIO | 15/01/1980 | T-872 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| T. INS | 10000211 | MD. SAIDUR RAHMAN | CIVIL CONSTRUCTIO | 07/02/1979 | T-871 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| LAB.A | 10000212 | MD. MIZANUR RAHMAN | | 12/06/1970 | T-873 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 13150866 | MUHAMMAD FARUQUE | | 03/01/1976 | T-874 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 1030143 | AMINA KHANUM JHARNA | BENGALI | 01/08/1981 | T-900 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1058612 | MOSSA. JHARNA AKTER | MATHEMATICS | 18/02/1982 | T-1085 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 19107030 | MD. MEHEDI HASAN | GEN. ELE. WORKS | 01/01/1990 | 3509011001500 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| T. INS | 22210027 | MD. MAHBUB ALOM | GEN. ELE. WORKS | 06/12/1998 | 3509011001499 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **41,730.00** | | | | 41,730.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600215

KATHAL TALI SECONDRY SCHOOL

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE : KATALTOLI

THANA : MIRZAGANJ

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH : NEW TOWN

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000022 | SUCHITRA RANI | | 13/05/1983 | 1186 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 10000023 | MD. ISMAIL HOSSAIN | | 01/02/1987 | 1184 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 13140011 | MD. TARIQUL ISLAM | GEN. ELE. WORKS | 31/12/1985 | 1260 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140012 | MD. SHAMIM AHAMED | COMPUTER | 07/02/1985 | 1261 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13150902 | RAUSHAN ARA SIDDIQUA | COMPUTER | 02/07/1979 | 11-1185 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 19109007 | MD. SHIDUL ISLAM | BENGALI | 17/02/1990 | 3475011001516 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 19109008 | RUHUL AMIN SHAKIL | MATHEMATICS | 01/03/1985 | 3475011001515 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 17110006 | MD. JEWEL HOSSEN | SCIENCE | 05/01/1990 | H-1449 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **39,991.00** | | | | 39,990.00 |

*cwZôvb m¤úvwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600216

KACHIPARA SECONDARY SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KACHIPARA

THANA : BAWPHAL

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH : KALISHURI BANDAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 10000127 | SAROAR HOSSAIN | | 25/05/1984 | NT-532 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 10000124 | MD. JASIM UDDIN | AUDIO VIDEO SYST | 15/08/1977 | NT-518 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000125 | APU BANERGY | AUDIO VIDEO SYST | 02/11/1981 | NT-529 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000126 | MD. KORBAN ALI | CIVIL CONSTRUCTIO | 01/01/1979 | NT-528 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000213 | MD. SHAFIQUL ISLAM | CIVIL CONSTRUCTIO | 15/01/1979 | NT-527 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 18101015 | MASUD AHAMED | D .M .T | 16/01/1979 | 1208 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 18101016 | BIJOY KRISHNA DAS | D .M .T | 01/10/1982 | NT-1206 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 20110078 | NAZMOUN NAHAR | BENGALI | 01/02/1990 | 3483011002170 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 22203005 | MD. HADI TALUKDER | ENGLISH | 04/01/1986 | 3483011002247 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211098 | MOST. AFSHANA KHANOM | CHEMISTRY | 08/01/1993 | 3483011002334 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **46,155.00** | | | | 46,155.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6601121301

BAUFAL H/S

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BAUFAL

THANA : BAWPHAL

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT | 1006061 | SUKANTHO DEBNATH | MATHEMATICS | 05/02/1977 | T-3246 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800328 | MUHAMMAD HABIBUR RAHMAN | | 30/06/1967 | T-2609 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800329 | MD ANISUR RAHMAN | | 25/11/1977 | T-2610 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800331 | S M ASRAFUR RAHMAN | | 30/10/1977 | T-2612 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803105 | ABU YOUSUF | | 01/03/1980 | T-3110 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803106 | RIPON KUMER SAHA | | 10/09/1977 | T-3108 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803505 | MST, MAMOTAZ BEGUM | CIVIL CONSTRUCTIO | 09/08/1981 | T-3676 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 14150139 | SHETUNGSHU KUMAR DAS | | 01/01/1993 | T-3703 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 800333 | MD ZAKIR HOSSAIN | | 15/06/1975 | T-2614 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 1042280 | MAHENOUR BEGUM | BENGALI | 28/06/1977 | 3554 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151031 | MST. SAHIDA AKTER | CIVIL CONSTRUCTIO | 01/01/1980 | T-3677 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15150036 | MANASH KARMOKER | COMPUTER | 01/01/1986 | T-3941 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150035 | AZIZUN NESA ASMA | SCIENCE | 31/12/1985 | T-3940 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **80,200.00** | | | | 80,200.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6601121302

BAUFAL ADARSHA GIRLS H.SCH.

POST OFFICE : BARFAL

THANA : BAWPHAL

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801202 | MD KHALILUR RAHMAN | | 30/06/1976 | T-2839 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801203 | KHADIJA KHANAM | | 04/03/1970 | T-2840 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801204 | MST FATIMA BEGUM | | 30/04/1971 | T-2838 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801205 | MD HARUN-OR-RASID | | 15/05/1969 | T-2837 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801207 | MD SIDDIQUR RAHMAN | | 01/01/1980 | T-2841 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803107 | MD ANISUR RAHMAN | | 30/11/1976 | T-3091 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 14150323 | SUBROATO KUMAR DAS | MATHEMATICS | 01/01/1981 | T-3742 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **43,475.00** | | | | 43,475.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6603071301

CHOTOBASDIA F K HIGHSCHOOL (VOC)

POST OFFICE :

THANA : GALACHIPA

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : RANGABALI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 515333 | MD MIZANUR RAHMAN | D .M .T | 12/03/1978 | ST-259 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 515334 | MD NUR HOSSAIN | D .M .T | 03/03/1980 | ST-260 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 515336 | SULTANA PARVIN | | 28/12/1971 | ST-268 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 515867 | MD HUMAYAN KABIR | | 04/05/1978 | ST-270 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **26,200.00** | | | | 26,200.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6604020302

KHEPUPARA GIRLS H/S

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : KHEPUPARA

THANA : KHEPUPARA

DISTRICT : PATUAKHALI

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800537 | HOSNEARA BEGUM | | 01/09/1971 | T-288 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800646 | JAHANARA KHAN | | 03/01/1975 | T-289 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800647 | RUBINA YESMIN | | 21/07/1975 | T-290 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801972 | MD NAZRUL ISLAM | | 25/01/1979 | T-284 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801973 | MD WAHIDUL ISLAM | | 03/05/1978 | T-285 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801974 | MD ABU JAFOR SHALEH | | 01/11/1976 | T-286 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803626 | NUSRAT JAHAN POPY | | 15/07/1983 | T-291 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 20105009 | MD. EIKTAZA HASAN | D .M .T | 30/01/1991 | 5256011001914 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| AT | 19109036 | MD. JAKIR HOSSAIN | MATHEMATICS | 31/12/1984 | 5256011001882 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 19109037 | IRAN MIAH | CHEMISTRY | 25/07/1986 | 5256011001883 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **58,285.00** | | | | 58,285.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6606011305

DONAVAN HIGH SCHOOL

POST OFFICE :

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1013940 | RIPAN KUMAR DAS | | 24/02/1983 | ST-3294 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 1023453 | SUBARNA KARMAKER | | 18/08/1979 | 3573 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 2007511 | MD KAMRUL ISLAM | | 13/10/1979 | ST-3109 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514200 | H M JASIM UDDIN | | 07/12/1972 | 2711 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514202 | SYEDA ZAKIA BEGUM | | 02/05/1970 | 2714 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 514204 | MD ABDUL KAYUIM | | 20/12/1981 | 2716 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 514205 | NASRIN AKTER | | 07/01/1970 | 2717 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **47,535.00** | | | | 47,535.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6606031301

LABUKHALI HABIBULLAH M. BIDDA.L

POST OFFICE : LABUKHALI

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1015244 | MAHAMUDA AKTER KALI | General Electronics | 01/03/1984 | T-989 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 215906 | MD. ALAUDDIN | SCIENCE | 01/07/1969 | T-1112 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802453 | FOURDUSHE LIPY | | 02/03/1977 | T-439 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802454 | MOSHA SHEULI AKTER | | 03/06/1973 | T-440 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802455 | MD. JAHANGIR HOSSEN | | 07/04/1978 | T-438 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803109 | MD AMIRUL ISLAM | | 01/09/1978 | T-609 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803628 | PARTHA SAROTHE DAS | | 01/08/1978 | T-741 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803110 | MD JAMAL HOSSAIN | | 01/03/1978 | T-610 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802456 | BILKIS PEARY HAPY | | 15/08/1974 | T-441 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 14150222 | MD. AFZAL HOSSAIN | CIVIL CONSTRUCTIO | 03/03/1982 | T-1111 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 2093482 | MD. KHAIRUL ISLAM KHOKON | MATHEMATICS | 10/01/1986 | T-1108 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 19111063 | MD. A. MATIN | ENGLISH | 07/01/1984 | 1110 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **74,395.00** | | | | 74,395.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6606141301

KASHARHAT MADDYAMIK BIDDALAYA

POST OFFICE : MARICH BUNIA

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

wk¶v cwZôvb KZ¦c‡¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 803504 | MD BASIR UDDIN | | 05/04/1980 | ST-2988 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803506 | MD ASADUZZAMAN | | 01/01/1979 | ST-2990 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803508 | MD JAKIR HOSSAIN | | 01/02/1979 | ST-2992 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CF | 1020123 | MD. MANIRUJJAMAN | | 02/01/1976 | ST-2994 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 1020124 | MD. SHAMSUL HOQUE | | 01/11/1982 | ST-2993 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 1072750 | MD.BELAL HOSSAIN | MATHEMATICS | 15/12/1982 | ST-3927/5 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150180 | H.M. KHALID | BUILDING MAINTENA | 04/06/1990 | ST-3929/5 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150181 | SANJOY CHANDRA NAG | GEN. ELE. WORKS | 05/10/1985 | ST-3928/5 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150349 | MD MOZAMMEL HOSSAIN | BENGALI | 01/01/1988 | ST-3930/5 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 16104008 | SANTOO CHANDRA KARMAKER | | 01/03/1980 | 3926/5 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 23205001 | PALASH CHANDRA SARKER | ENGLISH | 02/11/1988 | 5058011004286 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **61,875.00** | | | | 61,875.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020323038

Barguna Kirishi Projukti Institute

POST OFFICE :

THANA : BARGUNA

DISTRICT : BARGUNA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bjvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| CT | 21308001 | MD. MEHEDI HASAN | | 01/03/1990 | 3467011004512 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| L.A. | 22101065 | NAZMA | | 25/08/1980 | 3467011004514 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 22301018 | MST. AMINA BEGUM | | 05/02/1975 | 3467011004520 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| CT | 22307005 | MD. ENAMUL | | 08/05/1994 | 3467011004510 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| CF | 23304006 | MD. MASUM BILLAH | | 01/10/1992 | 3467011004685 | 20 | 8,250.00 | 4,125.00 | 0.00 | 4,125.00 | | 0.00 | 0.00 | 4,125.00 |
| CF | 23304007 | MIZANUR RAHMAN | | 01/01/1995 | 3467011004672 | 20 | 8,250.00 | 4,125.00 | 0.00 | 4,125.00 | | 0.00 | 0.00 | 4,125.00 |
| CF | 23304008 | MD. SOHIDUL | | 02/03/1990 | 3467011004671 | 20 | 8,250.00 | 4,125.00 | 0.00 | 4,125.00 | | 0.00 | 0.00 | 4,125.00 |
| AL | 22307006 | MST. SHIMULI AKTER | | 28/03/1987 | 3467011004511 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **36,590.00** | | | | 36,590.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010600134

BETAGI TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : BETAGI

THANA : BETAGI

DISTRICT : BARGUNA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BETAGI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 370228 | RAMEN CHANDRA DEVNATH | BENGALI | 01/07/1970 | T-2718 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 10100249 | SHAMIM SIKDER | MANAGEMENT | 01/10/1976 | T-2716 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012236 | ISRAT JAHAN LIPY | COMPUTER | 25/08/1979 | T-2717 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 13012238 | MD. AMINUL ISLAM | COMPUTER | 24/07/1982 | T-2726 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| L.A. | 10100250 | MD. JALILUR RAHMAN | | 01/01/1984 | T-2720 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 13012237 | MD. REAZUL HAQUE SIKDER | COMPUTER | 06/01/1983 | T-2719 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **37,476.00** | | | | 37,475.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2018600135

ENGINEER SULTANA SALEH TECHNICAL & BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : BARGUNA

DISTRICT : BARGUNA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 19206030 | MD. JAKIRUL ALAM | ACCOUNTING | 15/10/1976 | T-3467011003827 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19206031 | SHAMIMA YEASMIN | BENGALI | 27/12/1980 | 3467011003838 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19206032 | MD. ROKONUZZAMAN | MANAGEMENT | 30/12/1978 | 3467011003694 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22110044 | MD. SHAHABUDDIN | COMPUTER OPT. | 23/03/1987 | 3467011004802 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CT | 19206033 | MST. MONIKA AKTER | | 15/06/1987 | 3467011003830 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 19206034 | MD. MANNAN MIA | | 01/05/1978 | 3467011003829 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **34,785.00** | | | | 34,785.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020322233

Dr. Asmat Ali College

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvi Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

THANA : BETAGI

DISTRICT : BARGUNA

POST OFFICE :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21108003 | MD. KAIYUM AKAN | MANAGEMENT | 01/03/1985 | 3459011003163 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21108004 | RIKTA RANI SARKER | BENGALI | 30/06/1984 | 3459011003162 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22103015 | MD. NURUZZAMAN | ENGLISH | 01/01/1990 | 3459011003161 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22111044 | MD. ABDUL KAIYUM | MATHEMATICS | 05/06/1988 | 3459011003244 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **24,610.00** | | | | 24,610.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020322234

CHOWDHURY MASUM TECHNICAL & BUSINESS MANAGEMENT COLLEGE.

POST OFFICE :

THANA : PATHARGHATA

DISTRICT : BARGUNA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 437641 | MD. FARUK HOSSAIN | | 20/02/1972 | 5777011000020 | 5 | 49,090.00 | 12,273.00 | 0.00 | 12,273.00 | | 0.00 | 0.00 | 12,272.50 |
| LEC | 20210005 | MEHERUNNESSA RUMI | ENGLISH | 15/05/1985 | 5777011000023 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20210006 | MD. ISMAIL HOSSAIN | ENTREPRENEURSHI | 01/02/1986 | 5777011000024 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21111018 | MD. KAYUM HOSSAIN | BENGALI | 08/10/1981 | 5777011000021 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 21111020 | RUMI | | 01/02/1988 | 5777011000028 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| L.A. | 21102068 | MD. FARUK | COMPUTER | 04/03/2000 | 5777011001232 | 16 | 10,260.00 | 5,130.00 | 0.00 | 5,130.00 | | 0.00 | 0.00 | 5,130.00 |
| DEM | 21111019 | MD. TARIQUL ISLAM | COMPUTER | 01/01/1978 | 5777011000026 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| CF | 21102069 | HASAN | | 07/03/1996 | 5777010003241 | 20 | 9,110.00 | 4,555.00 | 0.00 | 4,555.00 | | 0.00 | 0.00 | 4,555.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **51,091.00** | | | | 51,090.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6503051301

ITBARIA KADAMTALA H. SCH. & COLLEGE

POST OFFICE : KADAMTALA BAZAR

THANA : BARGUNA

DISTRICT : BARGUNA

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 851017 | MD. BASHIR UDDIN | | 08/05/1972 | 3086 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 851018 | T. M. BAHA UDDIN | COMPUTER | 15/03/1972 | 3087 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 851401 | A. K. M IBRAHIM SIDDIKI | ACCOUNTING | 01/01/1974 | 3195 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3073698 | MD. MOHSIN UDDIN | BANKING | 30/12/1975 | 3671 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 3073699 | MD. ASHRAFUL ISLAM | SECT. SCIENCE | 10/07/1975 | 3670 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 851513 | MD. MONIRUL ISLAM | MANAGEMENT | 09/09/1974 | 3231 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100030 | JESMIN NAHER | ENGLISH | 04/01/1983 | 3876 | 8 | 29,370.00 | 7,343.00 | 0.00 | 7,343.00 | | 0.00 | 0.00 | 7,342.50 |
| LEC | 16202010 | MD. SAHADAD HOSSAIN | ENTREPRENEURSHI | 05/02/1985 | 4210 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16207012 | MST. FARJANA SUME | BENGALI | 28/07/1986 | 4219 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19211021 | MASUD ALAM | ACCOUNTING | 10/11/1988 | 4423 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19212017 | H,M, TANVHIR HOSSAIN | COMPUTER OPT. | 01/01/1988 | 3467011004439 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 851021 | BIDHAN CHANDRA RAY | | 01/04/1977 | 3090 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 851022 | MD. SHAHIDUL ISLAM | | 01/09/1975 | 3091 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 851019 | MD. JASIM UDDIN | | 12/10/1976 | 3088 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 851020 | MD ENAYET HOSSAIN | | 22/02/1977 | 3089 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **116,316.00** | | | | 116,312.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6504043101

BETAGI GIRLS H. SCHOOL (B.M.)

POST OFFICE : BETAGI

THANA : BETAGI

DISTRICT : BARGUNA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BETAGI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 470908 | MD JASHIM UDDIN | BENGALI | 26/12/1973 | T-2273 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 832616 | MD SHAHIN | MANAGEMENT | 22/04/1971 | T-2353 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 833910 | MD BAZLUR RAHMAN | SECT. SCIENCE | 01/01/1971 | T-2351 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 833911 | TANIMA ROY | COMPUTER | 31/12/1969 | T-2348 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| CT | 830745 | MD KHAILUR RAHMAN | | 01/01/1970 | T-2349 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111049 | SAJIB MIA | MATHEMATICS | 10/10/1990 | 3459011003224 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111050 | MD. RIAD AHMED SHOHAN | ENGLISH | 08/09/1993 | 3459011003225 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 832617 | MD SAHIDUL ISLAM | | 31/12/1971 | T-2350 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 833912 | MD SHAHIDUL ALAM | | 01/04/1974 | T-2346 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **64,622.00** | | | | 64,620.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010600211

GOURICHANNAN NWAB SLIMULLAH HIGH SCHOOL

POST OFFICE : GOURICHANNA

THANA : BARGUNA

DISTRICT : BARGUNA

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_wgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BARGUNA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 801214 | NAZNIN AKTER | BUILDING MAINTENA | 10/11/1979 | 4231 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 15150258 | MD. ZASHIM UDDIN | | 24/06/1994 | BST-4156 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| T. INS | 10000049 | MOST. ROKEYA JASMIN | AUDIO VIDEO SYST | 04/07/1977 | CITY-3835 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 10000050 | MD. JAHID IQBAL | LIB. SCIENCE | 01/07/1980 | CITY-3832 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 1052694 | A.K.M NURUL AKTER | MATHEMATICS | 03/12/1975 | BST-4157 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150257 | CHINMOY HALDER | BUILDING MAINTENA | 25/12/1978 | BST-4155 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16102038 | MD. KAMRUL ISLAM | General Electronics | 24/11/1991 | 4227 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 16104035 | MD.AL- MAMUN MIAH | | 17/11/1990 | B S T-3860 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150256 | MD. ABDUR RAZZAK | BENGALI | 20/02/1977 | BST-4158 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| AT | 16102039 | SAMANTHA RANJAN BISWAS | SCIENCE | 01/01/1981 | 4228 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **53,210.00** | | | | 53,210.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6504021301

BETAGI UCCHA BIDDALAYA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BETAGI

THANA : BETAGI

DISTRICT : BARGUNA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1015261 | MD. ROKANUJJAMAN | 01/08/1982 | 2524 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1015262 | JENAT ARA | 01/01/1984 | T-2535 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800036 | RAMESH CHANDRA DAS | 07/03/1976 | T-962 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801970 | MD SHAHIDUL ISLAM | 01/07/1974 | 2234 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801971 | MST NASRIN AKTER | 06/03/1978 | 2233 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 803624 | ZAMILA BEGUM | 03/08/1980 | T-2450 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 803625 | MD. HIRON MOLLA | 13/12/1983 | T-2449 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1023854 | MD MILTON KHAN | 11/02/1982 | 2525 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| | 800324 | MD ENAYET KARIM | 01/09/1973 | T-970 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 800325 | H M SOLAIMAN | 04/01/1971 | T-973 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 800326 | MD GOLAM MOSTAFA | 15/02/1974 | T-963 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **52,260.00** | | | | 52,260.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6504021302

BETAGI GIRLS H/S

POST OFFICE : BETAGI

THANA : BETAGI

DISTRICT : BARGUNA

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800557 | SHAHANA PARVEEN | | 01/04/1974 | 2127 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800559 | MOHASIN KHAN | | 01/01/1976 | 2117 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803103 | BIMAL CHANDRA DAS | | 20/02/1981 | T-2300 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803104 | MD ARIF HOSSAIN | | 15/02/1981 | T-2301 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 15150159 | MST. KHADIZA AKTER | | 20/07/1994 | T-2954 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 801322 | MD HAMET HOSSAIN | | 10/02/1977 | 2187 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 15150157 | SYEDA JUELY AKTER | MATHEMATICS | 15/01/1987 | T-2940 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19111003 | MUHAMMAD RAHIB ZAKARIA | D .M .T | 29/12/1988 | 3459011003112 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150158 | MD. MONJURUL ISLAM | ENGLISH | 18/10/1973 | T-2953 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 1155257 | MD. MAHFUZ ALAM | PHYSICS | 12/10/1985 | 3459011003117 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,186.00** | | | | 56,185.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020233027

JAPAN BANGLADESH FRIENDSHIP AGRICULTURE & TECHNOLOGY COLLEGE.

POST OFFICE :

THANA : BAGHARPARA

DISTRICT : JESSORE

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 21311004 | Sardar Ohiduzzaman | MANAGEMENT | 20/12/1981 | 3053011003823 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| INS | 21311005 | Prosanta Kumar Mondal | MATHEMATICS | 01/05/1973 | 3053011003824 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| CT | 21311006 | Mohammad Junab Ali | | 01/03/1982 | 3053011003826 | 16 | 9,770.00 | 4,885.00 | 0.00 | 4,885.00 | | 0.00 | 0.00 | 4,885.00 |
| CF | 22303011 | MD. BALLAL HOSSEN | | 05/10/1970 | 3053011003828 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| DEM | 21301001 | Md. Abid Hosain | COMPUTER | 03/10/1974 | 3053011003825 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **25,853.00** | | | | 25,852.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400055

BIR SHREATHA NOOR MOHAMMAD COLLEGE

POST OFFICE : NA

THANA : SARSHA

DISTRICT : JESSORE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NABARAN

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 11100042 | MD. SIDDIQUR RHMAN | BENGALI | 21/12/1978 | 1802 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100043 | PURABI BISWAS | ENGLISH | 05/03/1985 | 1803 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100044 | MD. ALIM REZA | MANAGEMENT | 07/06/1981 | CT-1801 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012185 | MD. DABIR UDDIN | COMPUTER | 16/09/1972 | CT-1631 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012186 | MD. ASHIQUE MAHAMUD | SECT. SCIENCE | 01/07/1981 | CT-1630 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 13012188 | MD. MEKAIL HOSSAIN | COMPUTER | 27/09/1986 | CT-1623 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 13012187 | MD. JAHANGIR ALAM | COMPUTER | 15/05/1982 | CT-1622 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **44,013.00** | | | | 44,012.50 |

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400057

JESSORE TECHNICAL & MANAGEMENT COLLEGE

wk¶v cwZôvb KZ©¨‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : O

THANA : KOTWALI

DISTRICT : JESSORE

BANK : RUPALI BANK

BRANCH : M.K. ROAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 13250787 | JAHIDUL ISLAM | | 23/12/1974 | 114907 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 10100001 | D.M TABIBUR RAHMAN | MANAGEMENT | 07/08/1975 | 114908 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 13240010 | MOST. FERDOUSI AKTAR | COMPUTER | 06/01/1978 | 114904 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13240108 | MST. PARVIN AKHTER | BENGALI | 15/05/1978 | 114903 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250839 | MD. SHAZEDUR RAHMAN | BANKING | 31/12/1976 | 114918 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204019 | MD. MONIRUZZAMAN | ACCOUNTING | 01/12/1977 | 115504 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204020 | MAHOBUBA AHATUN | SECT. SCIENCE | 02/03/1979 | 115492 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204021 | KANIJ FATEMA | ENGLISH | 01/02/1984 | 115493 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 15250281 | MD. KAMIRUL ISLAM | | 03/07/1977 | 114910 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 10100003 | NASRIN PERVIN | | 11/09/1986 | 114915 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 13012189 | SK. THIDUL ISLAM | COMPUTER | 06/03/1980 | 114914 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 10100004 | MD. ABDULLAH AL MAMUN | | 31/10/1988 | 114909 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CT | 10100002 | MD. MOSTAFA SARWAR | COMPUTER | 01/01/1977 | 114916 | 10 | 19,460.00 | 4,865.00 | 0.00 | 4,865.00 | | 0.00 | 0.00 | 4,865.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **91,681.00** | | | | 91,680.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020232160

Rajganj College

POST OFFICE :

THANA : MANIRAMPUR

DISTRICT : JESSORE

*wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21111038 | MD. ROWSHON PARVEZ | SECT. SCIENCE | 03/01/1981 | 4820011004843 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21111039 | MST. RABEYA MOMOTAZ | MANAGEMENT | 13/09/1982 | 4820011004844 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 21111041 | MD. AKTERUZZAMAN | COMPUTER | 01/01/1989 | 4820011004846 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| DEM | 21111040 | MD. MASUM BILLAH | COMPUTER | 04/11/1986 | 4820011004848 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **22,763.00** | | | | 22,762.50 |

*cwZôvb m¤úvwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : b2020232162

MONOHARPUR TECHNICAL AND SCIENCE COLLAGE

wk¶v cwZôvb KZ©‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : MANIRAMPUR

DISTRICT : JESSORE

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3003595 | HAFIJUR RAHMAN | | 11/08/1974 | 4820011004875 | 5 | 49,090.00 | 12,273.00 | 0.00 | 12,273.00 | | 0.00 | 0.00 | 12,272.50 |
| LEC | 20210103 | TAHAMINA PERVIN | BENGALI | 05/02/1981 | 4820011004877 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 20210105 | MD. HABIBUR RAHAMAN | COMPUTER | 25/07/1985 | 4820011004884 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CT | 23105015 | SHAKAR CHANDRO BISWAS | | 01/01/1974 | 4820011004879 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| AL | 21102094 | MINOTI RANI MONDAL | | 09/02/1981 | 4820011004882 | 15 | 10,190.00 | 5,095.00 | 0.00 | 5,095.00 | | 0.00 | 0.00 | 5,095.00 |
| CF | 21102095 | RAJ KUMAR MONDAL | | 06/06/1983 | 4820011004885 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| DEM | 20210104 | BIKASH CHANDRO MOLLICK | COMPUTER | 20/09/1966 | 4820011004880 | 14 | 11,820.00 | 2,955.00 | 0.00 | 2,955.00 | | 0.00 | 0.00 | 2,955.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **42,258.00** | | | | 42,257.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020232163

PAJIA COLLEGE

POST OFFICE :

THANA : KESHABPUR

DISTRICT : JESSORE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : PAJIA BAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23103056 | DIPTO GHOSH | | 28/12/1995 | 3152011002917 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **4,650.00** | | | | 4,650.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5502017201

BAGHARPARA DEGREE COLLEGE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BAGHARPARA

THANA : BAGHARPARA

DISTRICT : JESSORE

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850686 | MD. JAYNAL ABEDIN | MANAGEMENT | 18/01/1971 | T-2902 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3010928 | MD ALAMGIR SIDDIQUE | COMPUTER | 14/12/1974 | 3370 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850878 | CHANDANA MALLIK | SECT. SCIENCE | 04/04/1973 | 2609 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851619 | MD. ELAZUL ISLAM | BENGALI | 06/04/1972 | T-3009 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250359 | ANUPAM KUMAR DEY | ENGLISH | 07/10/1983 | T-3591 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251004 | ZAKIA SULTANA | ACCOUNTING | 03/01/1976 | T-3590 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3010929 | MD BULBUL AHMED | | 23/11/1974 | 3223 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 850881 | MD. ZAHIDUR RAHMAN | | 18/03/1971 | 2613 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 850882 | MD. MAHAMUDUL HASAN MUKHTY | | 01/02/1975 | 2615 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3071482 | MOST. ASHANARA KHATUN | COMPUTER | 15/04/1978 | T-3224 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 850880 | MD. MOSTAK AHMMAD | | 17/02/1976 | 2611 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| LEC | 3011954 | MD. ALAMGIR SIDDIQUE | COMPUTER | 14/12/1974 | 3370 | 9 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **77,318.00** | | | | 77,315.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5502047201

SHAHEED SIRAJUDDIN HOSSAIN COLLEGE (B.M)

POST OFFICE : GORANAGAR

THANA : BAGHARPARA

DISTRICT : JESSORE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : H.M.M.ROAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3002526 | AJOY KUMAR MONDAL | SECT. SCIENCE | 18/08/1971 | T-3154 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3002527 | MD. GOLAM MORSED | COMPUTER | 01/09/1970 | T-3149 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3002528 | MD. AKTER HOSSAIN | BENGALI | 01/01/1968 | T-3148 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3002529 | MD. JAINAL ABEDIN | MANAGEMENT | 03/10/1976 | T-3150 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 14250093 | MOST. JALIA PERVIN | ENGLISH | 15/08/1987 | T-15722 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T LA | 3002530 | KAKOLI KHATUN | | 11/04/1981 | T-3152 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **51,757.00** | | | | 51,755.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5505083101

ABU S SADEK KARIGARI &COM COLL

POST OFFICE : SABARDARI

THANA : KESHABPUR

DISTRICT : JESSORE

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 617870 | SHYAMAL KUMAR GHOSH | COMPUTER | 02/11/1971 | 1977 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 617872 | APURBA KUMAR GHOSH | ACCOUNTING | 25/06/1972 | 1979 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3000729 | MD RAFIQUL ISLAM | MATHEMATICS | 18/04/1971 | T-1980 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3072246 | PARESH CHANDRA KUNDU | BANKING | 15/06/1977 | T-2353 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 617871 | MD ABDUL GANI | SECT. SCIENCE | 31/12/1973 | 1978 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 831028 | KANAIL LAL BHATTACHARJEE | BENGALI | 01/02/1977 | 1982 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 831029 | MD AZHARUL ISLAM | MANAGEMENT | 01/04/1976 | 1983 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 841301 | MONOTOSH KUMAR DAS | | 25/10/1977 | 2158 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250635 | KUNTAL BISWAS | ENGLISH | 27/11/1982 | T-2612 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 617874 | KULSUM NAHAR | | 25/10/1979 | 1986 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 841303 | GAUTAM KUMAR DEBNATH | | 25/10/1977 | 2160 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 617875 | MD RABIUL ISLAM | | 10/02/1980 | 1988 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CT | 835730 | AMAL KUMAR NATH | | 06/10/1971 | 1987 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 617876 | MD SHAHJAN ALI | | 05/02/1978 | 1990 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 844547 | ARZUN CHANDRA SHEN | | 12/12/1972 | T-1989 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| AL | 831030 | MD OLIAR RAHMAN | | 22/12/1971 | 1984 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| CT | 841302 | BARUN KUMAR DAS | | 03/07/1978 | 2189 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 844546 | MD MUKUL HOSSAIN | | 16/08/1981 | T-2197 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **131,050.00** | | | | 131,045.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5506133101

UPASAHAR MOHILA DEGREE COLLEGE (BM)

POST OFFICE : UPASHAR

THANA : KOTWALI

DISTRICT : JESSORE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 837552 | DILARA NAZNIN | COMPUTER | 31/12/1975 | T-2138239 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 839419 | MD ABDUL JALIL | SECT. SCIENCE | 30/01/1976 | T-2138221 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| CT | 842344 | MST NASIMA KHATUN | | 23/12/1978 | T-213729-2 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 842343 | MD RAFIQUL ISLAM | | 01/03/1980 | T-2138255 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3076252 | AZIMUNNESSA | | 10/07/1975 | T-2138332 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 842345 | MD ABDUL JALIL | | 25/05/1972 | T-213826-3 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 20210154 | SANJIB KUMAR DEBNATH | COMPUTER | 03/12/1986 | T-115309 | 10 | 19,460.00 | 4,865.00 | 0.00 | 4,865.00 | | 0.00 | 0.00 | 4,865.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **46,401.00** | | | | 46,400.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5506157201

DR.RAUSHAN ALI COLLEGE OF S.T.& B.M.

POST OFFICE : NATOAPARA

THANA : KOTWALI

DISTRICT : JESSORE

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3003023 | MD. SHAHJALAL PERVEZ | | 04/03/1972 | 2142622 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3003026 | SONJIT KUMAR ADDH | COMPUTER | 12/01/1973 | 2142691 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3003025 | ARINA PARVIN | MANAGEMENT | 22/10/1973 | 2142797 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3071483 | MD. SHOHIDUL ISLAM | ACCOUNTING | 24/05/1979 | 2145310 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 10100575 | AMAL KRISHNA BISWAS | ENGLISH | 31/10/1979 | 110045568 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16211001 | MST.RASHNA KHATUN | BENGALI | 24/10/1986 | 3046011005546 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3003029 | MD. ANISUR RAHMAN | | 15/09/1967 | 2142771 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3003030 | ROKEYA KHANAM | | 02/06/1969 | 2142752 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T LA | 3003031 | MD. SHIDUL ISLAM | | 05/05/1979 | 2142858 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3003032 | MD. MUNSUR ALI | | 25/02/1966 | 2142789 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3003027 | MD. OBAYDUL HAQUE | | 05/05/1977 | 2142901 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **83,965.00** | | | | 83,962.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5507087201

MON IRAMPUR COLLEGE

wk¶v cwZôvb KZ„¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„¸‡c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MONIRAMPUR

THANA : MANIRAMPUR

DISTRICT : JESSORE

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850603 | MD. ALAMGIR HOSSAIN | COMPUTER | 30/12/1967 | T-2225 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 851130 | NIRANGON KUMAR DAS | SECT. SCIENCE | 05/07/1969 | T-2681 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 11100149 | NUPUR RANI CHAKRABARTY | MANAGEMENT | 17/10/1982 | T-4048 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100150 | SHADHON KUMER PAL | ENGLISH | 04/09/1977 | T-4046 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250564 | MD. ENAMUL KABIR KAJOL | ACCOUNTING | 03/02/1980 | T-4045 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250732 | SANJOY DABONAT | BANKING | 01/10/1977 | T-4138 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204035 | SYEDA ARIFA AKTER | BENGALI | 05/01/1979 | T-4553 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 850397 | MD. HUMAYUN KABIR | | 10/04/1968 | T-2151 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 851198 | BIKASH CHANDRA DUTTA | | 12/05/1968 | T-2688 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 850395 | BUDDHA DEB ASH | COMPUTER | 15/05/1974 | T-2149 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,711.00** | | | | 73,710.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5507087202

MONIRAMPUR MOHILA DEGREE COLLEGE (B.M)

POST OFFICE : MANIRAMPUR

THANA : MANIRAMPUR

DISTRICT : JESSORE

*wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¢ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : MONIRAMPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3002658 | MD ABDUS SATTER | SECT. SCIENCE | 15/01/1974 | T-3258 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3002657 | NARGIS PARVIN | COMPUTER | 02/01/1976 | T-3255 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3002659 | UMMAY HABIBA | BENGALI | 01/02/1975 | T-3261 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3071484 | S. MOHITOSH CHAKRABORTI | MANAGEMENT | 01/01/1975 | T-3256 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250612 | MD. KAMRUZZMAN | ENGLISH | 21/12/1982 | T-3889 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19204038 | TAHAMINA KHATUN | ACCOUNTING | 01/04/1983 | 4820011004597 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| T LA | 3002661 | MD. ANISUR RAHMAN | | 01/11/1979 | T-3259 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3002662 | MD RABIUL ISLAM | | 11/12/1979 | T-3260 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3075583 | YOUSUF ALI | | 01/10/1985 | T-3743 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 3075584 | HALIMA KHATUN | | 04/03/1980 | T-3741 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3075676 | MD. ROBIUL ISLAM | COMPUTER | 15/10/1979 | T-3739 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **78,395.00** | | | | 78,392.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400200

JADABPUR TECHNICAL SCHOOL AND BUSINESS MANAGEMENT COLLOEGE

POST OFFICE : GOURANGAR

THANA : BAGHARPARA

DISTRICT : JESSORE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KHAJURA BAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| CT | 13140679 | MD. ALAMGIR HOSSAIN | | 16/10/1979 | T-12883 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 10000257 | MD. KABIR UDDIN AHMED | | 09/08/1974 | T-12881 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 13011045 | MD. MAHMUDUL HAQUE | | 01/05/1982 | T-12882 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 13151070 | MD. EMRAN HOSSAIN | | 30/12/1983 | T12886 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 13151321 | MD. TAFSIR RAHAMMAN | | 01/01/1975 | T-12889 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| AT | 10000425 | MD. MOKTADER | BENGALI | 10/01/1973 | T-12887 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 11200081 | MD.EBRAHIM KHALIL | COMPUTER | 01/11/1988 | 13584 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 11200083 | MD. ALI REZA | COMPUTER | 05/05/1981 | 13590 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140649 | MODHUSUDAN DAS | SCIENCE | 10/02/1979 | T-14209 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151004 | SHAHNEWAS LOVELY | D .M .T | 06/11/1972 | 12885 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151005 | JESMIN ARA | D .M .T | 01/01/1977 | T-12880 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151006 | MD. MOKLESUR RAHMAN | COMPUTER | 20/11/1981 | T12893 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 2120247 | MD. RAZU AHAMMED | MATHEMATICS | 17/04/1988 | 22248 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 22211208 | ALAMGIR HOSSAN | ENGLISH | 13/12/1991 | 3061011025182 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **71,628.00** | | | | 71,627.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400201

MONIRAMPUR TECHNICAL VOCATIONAL INSTITUTE

POST OFFICE : MANIRAMPUR

THANA : MANIRAMPUR

DISTRICT : JESSORE

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : MANIRAMPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| CT | 10000307 | MD HABIBUR RAHMAN | | 02/01/1982 | T-3919 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 10000308 | MD MOKHLESUR RAHMAN | | 18/11/1986 | T-3920 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 13151322 | MD. JAFOR IQBAL | | 06/01/1984 | T 3922 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 14150272 | MD. MAHBUBUR RAHMAN | | 20/10/1986 | T-3921 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 10000309 | MD ASADUR RAHMAN | | 01/02/1984 | T-3923 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| T. INS | 10000303 | ABDULLAH FARUQ AL MAHMUD | BUILDING MAINTENA | 16/09/1972 | T-3913 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 10000305 | MD AKRAM HOSSAIN | BENGALI | 20/12/1979 | T-3918 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 10000306 | MOMTAZ KHATUN | MATHEMATICS | 05/12/1983 | T-3917 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150159 | MD.SHAFIQUL ISLAM | GENERAL MECHANIC | 03/11/1980 | T-3915 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 19109038 | JABIN SULTANA | BUILDING MAINTENA | 14/12/1991 | 4820011004811 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19109039 | S.M. SAIDUR RAHMAN | GENERAL MECHANIC | 15/12/1986 | 4820011004812 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 19109040 | MD. BULBUL AZAD | CHEMISTRY | 21/09/1990 | 4820011004813 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 22211222 | MD. IQUEBAL HOSSAIN | PHYSICS | 25/01/1992 | 4820011005237 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **64,551.00** | | | | 64,550.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5502061303

BAKRI HIGH SCHOOL (VOC)

POST OFFICE : EGAROKHAN

THANA : BAGHARPARA

DISTRICT : JESSORE

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¢ c`Ë Z_"bvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1006224 | PIPASHA RANI BISWAS | D .M .T | 09/07/1979 | T-3068 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1006658 | BISWAJIT KUMAR PAUL | | 01/11/1982 | T-3070 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1006659 | DIPTIRANI SIKDER | D .M .T | 26/11/1976 | T-3069 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1006225 | BABUL KUMAR BISWAS | | 01/06/1977 | T-3071 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1006226 | JUGALKISHORE GHOSE | | 03/11/1977 | T-3067 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 13011003 | JOYTISH CHANDRA DHALI | GEN. ELE. WORKS | 30/11/1978 | T-3527 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140284 | NRIPEN GOSWAMI | BENGALI | 26/05/1983 | T-3641 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140285 | SAMIR KUMAR BISWAS | MATHEMATICS | 08/02/1984 | T-3640 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140286 | AMIT KUMAR PATHAK | COMPUTER | 09/12/1981 | T-3639 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 19112007 | DEBASHIS ADHIKARY | SCIENCE | 22/11/1990 | 3801 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,645.00** | | | | 56,645.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5505061302

BARENGA SAMMILANI BIDAYAPITH

POST OFFICE : BARENGA

THANA : KESHABPUR

DISTRICT : JESSORE

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801637 | MD NAZRUL ISLAM | | 30/11/1977 | T-1772 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801638 | MD MOSTAFA KAMAL | | 23/11/1976 | T-1773 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801639 | UDAY SANKAR PAIN | | 25/11/1977 | T-1774 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801640 | MST MOMENA KHATUN | | 15/05/1976 | T-1775 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803080 | MD KAMRUZZAMAN | | 01/01/1979 | T-1876 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803081 | MD KAMRUL HASAN | | 21/04/1978 | T-1877 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 13150834 | MD. HAFIJUR RAHMAN | | 03/08/1991 | T-2607 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 801713 | BISWAS TAPOSH KUMAR | | 28/02/1970 | T-1777 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803515 | MD MONOWAR HOSSAIN | | 25/11/1983 | T-2145 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 13140141 | MD. JAHANGIR ALAM | ENGLISH | 20/09/1982 | T2608 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13150818 | DAS SHOHAG KUMAR | | 05/04/1983 | T-2605 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 19107018 | MD. SHAHEDUZZAMAN | MATHEMATICS | 28/02/1987 | 3152011002834 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,315.00** | | | | 73,315.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5505191304

S. S. G. BARANDALI HIGH SCHOOL (VOC)

POST OFFICE :

THANA : KESHABPUR

DISTRICT : JESSORE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : PAJIABAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 514477 | MD EUNUS SHARIF | | 10/03/1978 | 2042 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514478 | MD RABIUL ISLAM | | 03/05/1978 | 2043 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 518400 | MD MUHASIN ALI | | 24/10/1975 | 2045 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 515361 | DABASHIS KUMAR DAS | | 12/07/1981 | 2046 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| T. INS | 20105010 | MD. ASHRAFUL ISLAM | D .M .T | 28/12/1992 | 3152011002876 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| AT | 19111037 | ANULIPI RANI | MATHEMATICS | 24/05/1993 | 3152011002829 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **35,050.00** | | | | 35,050.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5506011202

MONSHI MAHER ULLAH ACCADIME

POST OFFICE : NA

THANA : KOTWALI

DISTRICT : JESSORE

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1028736 | HUMAIRA SHAHERIN | General Electronics | 20/03/1976 | 2144392 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1028737 | MD. MAMUNUR RAHMAN | | 05/01/1980 | 2144381 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 802728 | MD. ZAKIRUL HUQ MILON | AUDIO VIDEO SYST | 30/01/1981 | 2148151 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1000361 | MD.REZAUL ISLAM | GEN. ELE. WORKS | 02/07/1985 | 2148162 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 10000417 | MAHMUD HASAN | | 28/02/1989 | 2148170 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 10000418 | MD. EKRAMUL HOSSEN | | 01/06/1991 | 2148188 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 14150029 | PARTHA SARKER | SCIENCE | 03/11/1987 | 115341 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150030 | TAPON KUMAR BISWAS | MATHEMATICS | 27/11/1985 | 115344 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150113 | MD. SHAFAET HOSSAIN | COMPUTER | 20/10/1986 | 115342 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150416 | ASMA KHATUN | BENGALI | 10/10/1984 | 115340 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **58,540.00** | | | | 58,540.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5506091302

KHAJURA M.N.MITRA M. BIDDALAYA

POST OFFICE : GOURNAGAR

THANA : KOTWALI

DISTRICT : JESSORE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801586 | MST NASIMA KHATUN | | 02/05/1976 | T-2132 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801587 | MST FEROZA KHATUN | | 23/10/1970 | T-2133 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801589 | MD SALAUDDIN | | 14/08/1976 | T-2135 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803690 | MD ANISUR RAHMAN | | 11/05/1979 | T-2140319 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803691 | MD ABDULLAH ALKAFI | | 01/02/1977 | T-2140300 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801590 | MST RESHMA KHAUTN | | 18/10/1971 | T-2136 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801591 | MD ATAUR RAHMAN | | 19/08/1972 | T-2137 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 1038273 | SHAHANARA PARVIN | BUILDING MAINTENA | 30/11/1982 | 2142232 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 1038274 | MD. SHOFIUR RAHMAN | BUILDING MAINTENA | 20/11/1978 | 2147554 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150218 | S.M. SALAUDDIN YEUSUF | GENERAL MECHANIC | 25/04/1987 | 115367 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150265 | MD. MUNZUR AHMED | COMPUTER | 31/10/1983 | 115369 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16105022 | MD. ABDUL HANNAN | MATHEMATICS | 27/08/1989 | 115491 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16105023 | MD. SHAFIQUL ALAM | SCIENCE | 01/01/1983 | 115480 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **76,818.00** | | | | 76,817.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5506131302

RUPDIA S. S. GIRLS SCHOOL

POST OFFICE : O

THANA : KOTWALI

DISTRICT : JESSORE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : M K ROAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1000163 | RAJESH BASU | AUDIO VIDEO SYST | 01/03/1980 | 2140890 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1000164 | MD. ABDUL GAFFAR | AUDIO VIDEO SYST | 31/12/1978 | 2140871 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1000165 | ZANNATUL FERDOUSI | CIVIL CONSTRUCTIO | 01/04/1981 | 2140882 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1016350 | A. GOFFER | CIVIL CONSTRUCTIO | 13/12/1978 | T-2140908 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1000166 | ASHOK KUMAR BISWAS | AUDIO VIDEO SYST | 30/11/1974 | 2141001 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 1000167 | MD. NAZIMUDDIN | CIVIL CONSTRUCTIO | 01/11/1989 | 2140993 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 16103057 | FAHIMA KHATUN | | 22/04/1989 | 3046011004753 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 16103058 | MD. RAFIQUZZAMAN | | 27/12/1983 | 3046011004754 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 15150305 | PALASH KUMAR NANDI | ENGLISH | 25/02/1986 | 115329 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150307 | MIMMA KHATUN | SCIENCE | 08/10/1986 | 115331 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 17102003 | MD. MORSHED AZAM | | 07/05/1972 | 115332 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150306 | TUSAR KUMAR SINGH | MATHEMATICS | 20/11/1985 | 115330 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 22211218 | MST. SUFIA KHATUN | PHYSICS | 25/10/1992 | 3046011006201 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **74,328.00** | | | | 74,327.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5506251304

MOMINAGAR HIGH SCHOOL (VOC)

POST OFFICE : NOUDAPARA

THANA : KOTWALI

DISTRICT : JESSORE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : M K ROAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1000151 | MD ABDULLAH | | 02/01/1981 | 2140500 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514486 | MD SAIDUR RAHMAN | | 31/12/1979 | 3519 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514487 | MD FARUQUZZAMAN | | 01/01/1977 | 3520 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 515820 | MD WAZIAR RAHMAN | | 25/07/1977 | T-213523 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 515821 | MD QUAMRUZZAMAN | | 20/12/1977 | T-213524-9 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 519200 | MST ROKEYA KHANAM | | 10/12/1971 | 3522 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 519563 | MD ELIAS UDDIN | | 01/03/1969 | 3521-2 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 519927 | MD ZAHIDUR RAHMAN | | 30/10/1977 | 2140526 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 519939 | MD TABIBUR RAHMAN | | 08/10/1975 | 2140534 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 519940 | NEWAZSHARIF AHMED | | 31/12/1980 | 2140492 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **70,250.00** | | | | 70,250.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5507011302

RAJGONJ SHAHID S.M.BALIKA BID

POST OFFICE : RAJGONJ

THANA : MANIRAMPUR

DISTRICT : JESSORE

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1016264 | MD. ABUL KALAM AZAD | | 20/01/1984 | T-3271 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802373 | MD ROBIUL ISLAM | | 01/10/1979 | T-2702 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803082 | MRS HOSNEARA KAHTUN | | 05/01/1976 | T-2704 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803083 | MRS MOWSON ARA PARVIN | | 15/08/1976 | T-2814 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803687 | MD MAHABUBUR RASHID | | 11/04/1975 | T-3096 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803688 | RABINDRA NATH DAS | | 01/04/1982 | T-3272 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803084 | MD ANOWAR HOSSAIN | | 03/10/1972 | T-2816 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803085 | MISS ARINA KHATUN | | 01/11/1976 | T-2815 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1016218 | M. A. K. AZAD | | 20/01/1984 | T-3271 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140670 | MD. FARUQ HOSSAIN | COMPUTER | 12/06/1990 | T-4160 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13150705 | UPANANDA MONDAL | MATHEMATICS | 01/01/1984 | T-4155 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13150704 | MODHUSUDAN MONDAL | BENGALI | 15/12/1970 | T-4562 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 13150706 | MD. SHAHIN ALAM | SCIENCE | 01/09/1981 | T-4156 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 13150992 | MODHUSUDAN MONDAL | ENGLISH | 15/12/1970 | T-4562 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **80,975.00** | | | | 80,975.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5507031301

RAJGONJ HIGH SCHOOL

POST OFFICE : RAJGONJ

THANA : MANIRAMPUR

DISTRICT : JESSORE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800758 | PROSHANTA KUMAR DAS | | 03/07/1976 | 2455 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800760 | BIJOY KRISHNA SEN | | 05/10/1977 | 2456 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800761 | MD ZAMSHED ALI | | 09/11/1968 | 2454 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801703 | MD HABIBUR RAHMN | | 01/01/1976 | T-2565 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801704 | MD RABIUL ISLAM | | 07/06/1977 | T-2566 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802072 | MD ASADUZZAMAN | | 01/11/1968 | T-2567 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801705 | TAPON KUMAR HALDER | | 04/07/1972 | T-2568 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| INS | 800762 | KRISHNA PADA ROY | | 14/02/1973 | 2457 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140200 | MD. HABIBUR RAHMAN | MATHEMATICS | 27/07/1984 | T-4075 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140201 | MD. TAZMUL HAQUE | COMPUTER | 05/06/1988 | 4092 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140583 | NASRIN SULTANA | BENGALI | 05/07/1980 | T4076 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 13151125 | MARZINA KHATUN | SCIENCE | 05/11/1979 | T-3034 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **72,698.00** | | | | 72,697.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5508111302

SARSA PILOT HIGH SCHOOL

POST OFFICE : SARSHA

THANA : SARSHA

DISTRICT : JESSORE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1016290 | MD. SHAHAJAN ALI | | 20/09/1981 | 1372 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1016291 | MD. MAHABUBUR RAHMAN | | 01/01/1982 | T-1364 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800764 | GAZI ALAMGIR HOSSAIN | | 04/06/1977 | T-845 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800765 | BISHWOJIT KUMAR | | 10/09/1976 | T-852 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800981 | MD MOFIZUR RAHMAN | | 14/11/1967 | T-846 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1016289 | MD. MOKARROM HOSSAIN | | 27/11/1984 | 1365 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800982 | SANKAR KUMAR SHIL | | 20/12/1967 | T-848 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13140669 | MD. SHAIFUZZAMAN | COMPUTER | 13/11/1982 | ST-1866 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13150701 | MD. JASIM UDDIN | MATHEMATICS | 11/03/1983 | ST-1864 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 14150419 | MD.SADRUL ISLAM | MATHEMATICS | 03/06/1984 | ST-1942 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 15150223 | MD. ZAHIRUL ISLAM | BENGALI | 12/12/1984 | ST-1979 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 15150224 | MD. MEHEDI HASAN | SCIENCE | 25/11/1985 | ST-1980 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| | 801676 | RATAN KUMAR CHAKRABARTY | | 15/11/1974 | T-1202 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **67,725.00** | | | | 67,725.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5508111303

BURUZ BAGAN GIRLS H.SCH.

POST OFFICE : JADAPPUR

THANA : SARSHA

DISTRICT : JESSORE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801150 | KHALEDA AKTER KHAN | | 19/06/1976 | T-854 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801151 | ZAHEDA SULTANA | | 27/09/1976 | T-855 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801152 | JANNATUL FERDOUSE | | 21/03/1973 | T-856 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801153 | MST SAMSUN NAHAR | | 01/03/1973 | T-857 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801966 | MD HABIBUR RAHMAN | | 22/01/1981 | T-1276 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803610 | MD ANARUL ISLAM | AUDIO VIDEO SYST | 27/12/1981 | T-1277 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1034414 | MST. ARZINA KHATUN | | 17/10/1984 | ST-1616 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801155 | MALATI RANI SINGH | | 25/04/1971 | T-859 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140437 | MD. SHOHIDUR RAHMAN | MATHEMATICS | 12/02/1984 | ST-1860 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 17102004 | MD. ISMAIL HOSSAIN | | 30/12/1987 | ST-2018 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150382 | MD. AHSAN HABIB | SCIENCE | 12/12/1986 | ST-1971 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 13140436 | MD. SAIFUL ISLAM | | 10/04/1981 | ST-1862 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 22211167 | MD. RAHUL ISLAM | CHEMISTRY | 14/10/1994 | 3079011002242 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **75,633.00** | | | | 75,632.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400054

KOTCHANDPUR POURO COLLEGE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KOTCHANDPUR

THANA : KOTCHANDPUR

DISTRICT : JHENAIDAH

BANK : RUPALI BANK

BRANCH : KOTCHANDPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 10100432 | MD.MOTIAR RAHMAN | COMPUTER OPT. | 20/05/1976 | T-745 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 11100025 | MD.SHUJA UDDIN | BENGALI | 31/12/1976 | T-726 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 11100026 | SHAHINA AKTER | MANAGEMENT | 28/12/1982 | T-777 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100027 | FARHANA SHANJIDA | ENGLISH | 16/03/1980 | T-778 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012184 | MD. ASADUZZAMAN | SECT. SCIENCE | 24/11/1979 | T-733 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 23104001 | MD. SHAHADOT HOSSAIN | MATHEMATICS | 04/10/1991 | 3095011001375 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 19206048 | MD. MASUD RANA | COMPUTER | 22/05/1991 | 3095011001277 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **51,563.00** | | | | 51,562.50 |

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020202056

Dr. Shaiful Islam College,Katgara

POST OFFICE :

THANA : MOHESHPUR

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21102188 | SHAHINA AKTAR | MANAGEMENT | 27/12/1982 | | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102189 | SUSHANTO KUMAR SHARMA | ENGLISH | 04/03/1985 | | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102187 | MD. MUJIBUL ALAM | COMPUTER OPT. | 21/10/1975 | | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| L.A. | 21102190 | SHILPI RANI DEY | COMPUTER | 28/11/1989 | | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **23,905.00** | | | | 23,905.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020202057

SHAHID ZIAUR RAHMAN DEGREE COLLEGE

POST OFFICE :

THANA : MOHESHPUR

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 22103057 | SHAPLA KHANAM | BENGALI | 18/09/1985 | 3137011001760 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22111105 | MD. ARIFUR RAHMAN | MATHEMATICS | 24/07/1987 | 3137011001890 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| DEM | 22103058 | MST. SHAHINA PARVIN | COMPUTER | 27/11/1979 | 3137011001759 | 14 | 10,200.00 | 2,550.00 | 0.00 | 2,550.00 | | 0.00 | 0.00 | 2,550.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **14,420.00** | | | | 14,420.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020202059

Mosharraf Hossain College Jhenidah

POST OFFICE :

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 20210049 | MD.MONOWAR HOSSAIN | BENGALI | 18/04/1985 | 3087011004327 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20210050 | MD. DIDAR HUSSAIN | MANAGEMENT | 05/02/1974 | 3087011004328 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102033 | SHARIFA RAHAMAN | ENGLISH | 25/12/1983 | 3087011004330 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19211009 | MD. ZEFAUL HAQUE | COMPUTER OPT. | 15/07/1988 | 3087011004691 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 23103057 | MD. RANA HOSSAIN | | 11/06/1996 | 3087011004668 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| | 21102034 | MD. ASHRAFUL ISLAM | COMPUTER | 06/06/1978 | 3087011004331 | 14 | 11,820.00 | 2,955.00 | 0.00 | 2,955.00 | | 0.00 | 0.00 | 2,955.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **32,215.00** | | | | 32,215.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5602017201

JHENAIDAH COLLEGE

POST OFFICE : JHENAIDAH

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bÿgqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850047 | A. KAMRUZZAMAN | COMPUTER | 01/01/1971 | JT-33 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 13250610 | SHARMIN AKTER | ENGLISH | 25/03/1981 | JT-3694 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250862 | MD. MOZIBUR RAHMAN | MANAGEMENT | 05/10/1979 | 3695 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250254 | JANNATUL AFRIN | BENGALI | 05/07/1986 | JT-3971 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3071485 | MD. RUHULLAH FARUK | | 02/06/1983 | JT-3159 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 850049 | SUKUMAR BISWAS | COMPUTER | 03/02/1965 | JT-38 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **41,546.00** | | | | 41,545.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5602043102

JOBEDA SOROWAR COMPUTER & COMM COLLEGE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : JHENAIDAH

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

BANK : RUPALI BANK

BRANCH : JHENAIDAH

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3004603 | MAZED REZA BADHON | | 01/01/1973 | JT-2876 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| LEC | 3004604 | JAKIRUL BASHER MD. ABDUL WAHAB | SECT. SCIENCE | 28/11/1971 | JT-2881 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3004606 | MD. SHAFIQUL ISLAM | MANAGEMENT | 28/03/1973 | JT-2877 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3004607 | MST. KHALEDA PARVIN | BENGALI | 01/03/1976 | JT-2878 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3004608 | MD SERAUL ISLAM | ENTREPRENEURSHI | 11/10/1972 | JT-2880 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3004609 | MD. EBRAHIM KUDDUS | ACCOUNTING | 21/10/1974 | JT-3057 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13240019 | MD. ALAMGIR HOSSAIN | ENGLISH | 15/04/1983 | 3736 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3004612 | MIS. DILRUBA EASMIN | | 01/01/1976 | JT2895 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 13240027 | MD.OHIDUJJMAN | COMPUTER | 01/01/1995 | 3738 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 3004615 | MD. AMZAD MIA | | 10/01/1979 | JT-2887 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3004611 | MISS. SULTANA EASMIN | COMPUTER | 01/09/1977 | JT-2896 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3004610 | MD. TOHIDUR RAHMAN | | 29/12/1979 | JT-2882 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **92,834.00** | | | | 92,830.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5602057202

MALLICK SHAHIDUL ISLAM KARIGORI COLLEGE (B.M)

POST OFFICE : BANIYAKANDA

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : JHENAIDAH

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 850048 | MD. ABDUR RASHID | SECT. SCIENCE | 01/07/1967 | JT-34 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3002373 | MD ASADUZZAMAN | BENGALI | 05/03/1972 | JT-2854 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3002374 | PORIMAL KUMAR BISWAS | MANAGEMENT | 31/12/1972 | JT-2855 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3002375 | MD. RABIUL ISLAM | SECT. SCIENCE | 15/10/1971 | JT-2856 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3002376 | MD AYUB HOSSAIN | COMPUTER | 30/05/1976 | JT-2857 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3002378 | MD. AMIRUL ISLAM | BANKING | 28/11/1972 | JT-2859 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3002379 | BISWAJIT KUMAR BISWAS | ACCOUNTING | 01/08/1974 | JT-3105 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100048 | MST. DOLEY PERVIN | ENGLISH | 31/08/1973 | 3102 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17202008 | MD. ABU SAYED | ACCOUNTING | 28/10/1982 | JT-4035 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17207004 | MD.KAMRUZZAMAN | COMPUTER OPT. | 02/07/1985 | JT4034 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3002382 | MD BAHAR ULLAH | | 07/09/1974 | JT-2864 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3002383 | MD ANAMUL HAQUE | COMPUTER | 06/12/1976 | JT-2865 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T LA | 3002384 | MD. ABUL KALAM AZAD | | 27/11/1977 | JT-2866 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3002385 | MD. SOLEMAN ALI | | 19/12/1984 | JT-3107 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3002380 | ROKEYA PERVIN MUNNI | COMPUTER | 01/07/1973 | JT-2861 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3002381 | MAHFUZA KHATUN | | 27/12/1976 | JT-2863 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **124,102.00** | | | | 124,097.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400198

HATGOPALPUR SECONDARY SCHOOL

POST OFFICE : HAT GOPALPUR

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : JHENAYDAH

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000193 | DEV KUMAR DEY | GEN. ELE. WORKS | 01/02/1975 | JT-3437 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| LAB.A | 14150137 | MD. SHORIFUL ISLAM | | 20/08/1990 | 3701 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| T. INS | 10000194 | KH. MD. AL AMIN | GEN. ELE. WORKS | 16/01/1981 | JT-3438 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15150087 | NAROTTAM KUMAR PAUL | COMPUTER | 10/06/1982 | 3966 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16104077 | MD. ABDUR RAHMAN | MATHEMATICS | 20/11/1984 | JT-4037 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16104078 | LIZU AKTER | SCIENCE | 28/06/1986 | JT-4036 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **30,858.00** | | | | 30,857.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020201038

KABIRPUR SECONDARY SCHOOL

POST OFFICE :

THANA : SAILAKUPA

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¿¨‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : SAILAKUPA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 22207025 | ALEYA KHATUN | GENERAL MECHANIC | 20/09/1982 | 5942011000499 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22211194 | MD. ALI AL MAMUN | GEN. ELE. WORKS | 05/10/1983 | 5942011000595 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| T. INS | 22211195 | MD. HASANUZZAMAN | GEN. ELE. WORKS | 31/12/1982 | 5942011000597 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 22211192 | A.S.M ABDULLAHIL MARUF | ENGLISH | 17/10/1990 | 5942011000594 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211193 | SAIDUL ISLAM | PHYSICS | 20/07/1992 | 5942011000596 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **18,883.00** | | | | 18,882.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : v2020201039

KATLAGARI SECONDARY SCHOOL

POST OFFICE :

THANA : SAILAKUPA

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 21211018 | MD. RONJU HOSSAIN | | 02/03/1991 | 5942011000551 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| DEM | 21211017 | MD. ABU TAHAR | COMPUTER | 05/01/1986 | 5942011000550 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22211177 | MD. FAZLUR RAHMAN | GEN. ELE. WORKS | 15/07/1981 | 5942011000610 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| T. INS | 22211178 | MD. MOFIZUL ISLAM | GEN. ELE. WORKS | 24/09/1981 | 5942011000611 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 21211016 | MST. NASIMA KHATUN | BENGALI | 18/09/1988 | 5942011000549 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 22211179 | SUNJIDA AKTAR | PHYSICS | 01/09/1994 | 5942011000608 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **24,768.00** | | | | 24,767.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020201040

Maulanabad Secondary School

POST OFFICE :

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvi Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 20110032 | RAKIBUJJAMAN | GEN. ELE. WORKS | 10/07/2000 | 3087011004457 | 16 | 10,260.00 | 5,130.00 | 0.00 | 5,130.00 | | 0.00 | 0.00 | 5,130.00 |
| T. INS | 21211033 | MD.KHALID HOSSAIN | GEN. ELE. WORKS | 03/12/1976 | 3087011004456 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21211034 | MD. MUKTAR ALI | GEN. ELE. WORKS | 09/04/1975 | 3087011003425 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **14,396.00** | | | | 14,395.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5602041401

SCIENCE & TECHNICAL INSTITUTE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx©‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : JHENAIDAH

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SUP | 802376 | MD. ABDULLAH AL MAMUN | | 27/09/1974 | JT-3861 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| T. INS | 1010139 | MD. ABDUL KADER | COMPUTER | 01/01/1979 | JT-3108 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1010140 | MD MONIRUZZAMAN | COMPUTER | 12/08/1976 | JT-3125 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1010141 | MOHAMMAD ALI | GEN. ELE. WORKS | 27/11/1983 | JT-3115 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1010142 | SAYEDA TAHMINA ISLAM | AUDIO VIDEO SYST | 01/06/1980 | JT-3119 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1010144 | ARIFA KHATUN | D .M .T | 15/08/1980 | JT-3123 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1028748 | MD. ANWAR HOSSAIN | | 29/11/1981 | JT-3229 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1028749 | MD. MOKADDES HOSSAIN | | 01/01/1984 | JT-3230 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1029513 | MD. ABDUL MAZID | | 07/08/1979 | 3226 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 1031485 | MD. ASHRAFUL ALAM | | 14/08/1973 | 3109 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| | 1015734 | MD. REZAUL KARIM | | 17/09/1978 | JT-3110 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| | 1028753 | MUS. MORIOM NASSA | | 06/06/1977 | JT-3118 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 14150428 | SAIDUR RAHMAN | | 18/07/1984 | 3535 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 1010145 | NASRIN YASMIN | | 11/01/1980 | JT-3124 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1010146 | MD. ASHRAFUL ISLAM | | 12/05/1977 | JT-3116 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1010147 | MD WAZZEL HOSSAIN | | 03/08/1981 | JT-3117 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1010148 | SHOHITA PARVIN | | 03/02/1972 | JT-3126 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1038035 | MD. SHIDUR ZAMAN | | 31/07/1976 | JT-3130 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 1038036 | MD. JASHIM UDDIN | | 01/01/1982 | JT-3122 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 14150277 | MOST. FARZANA YASMIN | | 20/05/1971 | 3120 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 1015737 | MISS HAZARA KHATUN | | 03/02/1980 | 17-3128 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| INS | 1015733 | MST. ATIYA RAHMAN | | 11/03/1968 | JT-3111 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 19107033 | FARZANA RAHMAN | SCIENCE | 06/12/1983 | 3087011004277 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19107034 | MOST. SHARMIN AKTER | BUILDING MAINTENA | 18/10/1986 | 3087011004276 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5602041401

SCIENCE & TECHNICAL INSTITUTE

POST OFFICE : JHENAIDAH

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 19107035 | MOST. FAHMIDA JAHAN HASHI | D .M .T | 05/08/1989 | 3087011004275 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 18105003 | BIDHAN KRISHNA PAUL | MATHEMATICS | 08/07/1983 | JT-4033 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| T. INS | 22211185 | ADDAITO KUMAR BISWAS | General Electronics | 20/08/1990 | 3087011004529 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| DEM | 1015735 | MORIOM KHATUN | | 28/08/1980 | JT-3121 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| | 1015736 | SHAMSUN NAHAR | | 06/04/1980 | JT-3129 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AT | 22211186 | JAKLIN JAFRIN | CHEMISTRY | 18/03/1987 | 3087011004674 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **172,873.00** | | | | 172,870.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5604011301

KOTCHANDPUR HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KOTCHANDPUR

THANA : KOTCHANDPUR

DISTRICT : JHENAIDAH

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800744 | SWAPAN KUMAR ROY | | 04/05/1977 | T-378 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800745 | MD HASANUR RAHMAN | | 16/08/1978 | T-379 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800746 | MD ALAUDDIN | | 02/12/1972 | T-377 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800747 | S M SHAFIQUL ISLAM | | 31/01/1973 | T-376 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803516 | MD AMINUR RASHID | | 10/06/1981 | T-520 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803517 | KAZI MD ISHA RUHULLAH | | 10/11/1975 | T-521 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1015731 | MD. AZIZUR RAHMAN | | 20/12/1984 | T-549 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 802734 | SMODOJIT BISWAS | | 10/05/1975 | T-431 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 14150008 | PROSHANTA KUMAR BISWAS | MATHEMATICS | 20/12/1984 | T-1207 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150101 | MD. NAZRUL ISLAM | COMPUTER | 28/01/1987 | T-1206 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **64,070.00** | | | | 64,070.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5604011302

KOTCHANDPUR M.BALIKA BIDDALAYA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KOTCHANDPUR

THANA : KOTCHANDPUR

DISTRICT : JHENAIDAH

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT | 472009 | MD. JINNATUR RAHMIN | MATHEMATICS | 01/02/1974 | T-823 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801633 | MST ROSELEN AKHTER BANU | | 21/10/1971 | T-393 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801634 | PARVIN AKTAR | | 10/11/1975 | T-391 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801635 | MD ANWAR HOSSAIN | | 01/01/1970 | T-394 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801636 | MD RAFIQUL ISLAM | | 24/02/1976 | T-392 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802735 | MD. ABDUR RAZZAQUE | | 03/04/1976 | T-436 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802736 | MD. SABDAR RAHMAN | | 16/06/1976 | T-437 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803087 | MST AKLIMA KHATUN | | 01/01/1979 | T-463 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 20110073 | MD. ZAHID HOSSAIN | Food Proccessing & P | 03/08/1997 | 3095011001317 | 16 | 10,260.00 | 5,130.00 | 0.00 | 5,130.00 | | 0.00 | 0.00 | 5,130.00 |
| DEM | 14150103 | MD. AKBOR ALI | COMPUTER | 01/03/1975 | T-1210 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140137 | NASRIN AKTAR | BENGALI | 09/11/1984 | 824 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 14150009 | MD. ISMAIL HOSSAIN SIDDQUE | SCIENCE | 20/11/1987 | T-1189 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **74,436.00** | | | | 74,435.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5605101301

MOHESHPUR BI-LATERAL H.SCH

POST OFFICE : MOHESHPUR

THANA : MOHESHPUR

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1015705 | MD. ATIAR RAHMAN | | 01/08/1983 | T-887 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1015706 | MD. ZASIM UDDIN | | 20/10/1980 | T-886 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801156 | MD. ANISU ZZAMAN | | 01/11/1970 | T-497 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801957 | MD ABDUL BATEN KHAN | | 07/03/1977 | T-580 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803519 | MD. NAZMUL KABIR | GEN. ELE. WORKS | 11/08/1976 | T-844 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801160 | MD. AKRAM HOSSAIN | | 15/09/1979 | T-501 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 803289 | MD. NASIR UDDIN | | 01/03/1984 | T-655 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| INS | 1020289 | MD ALIUZZAMAN | | 22/10/1981 | T-1057 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150111 | HARIDAS KUMAR GHOSE | COMPUTER | 14/01/1981 | 1406 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150025 | ARIFA KHATUN | BENGALI | 20/02/1984 | T-1405 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **60,850.00** | | | | 60,850.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5605101302

MOHESHPUR GIRLS H/S

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE : MOHESHPUR

THANA : MOHESHPUR

DISTRICT : JHENAIDAH

BANK : RUPALI BANK

BRANCH :

A/C NO :

| | TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800566 | MST NAZMUN NAHAR | | 19/11/1970 | T-487 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800567 | MST REHANA KHATUN | | 15/02/1973 | T-488 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800569 | MD QUAMRUZZAMAN | | 21/08/1974 | T-485 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803611 | NASRIN AKTER | AUDIO VIDEO SYST | 31/05/1978 | T-842 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803612 | ARIFUL ISALM | AUDIO VIDEO SYST | 15/07/1981 | T-861 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CF | 800983 | MD ANOWAR HOSSAIN | | 01/10/1972 | T-492 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| | 800568 | BAZLUR RAHMAN | | 25/02/1977 | T-489 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **40,750.00** | | | | 40,750.00 |

*cwZôvb m¤úvKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5606011301

SHAILAKUPA PALOT HIGH SCHOOL

POST OFFICE : SAILAKUPA

THANA : SAILAKUPA

DISTRICT : JHENAIDAH

wk¶v cwZôvb KZ¦c‡¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1001991 | MD.TIPU SULTUN | | 04/06/1977 | ST-3022 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1015637 | MD. ANAMUL HOQUE | | 27/11/1974 | JT-3164 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1015673 | MD. KHALILUR RAHMAN | | 21/07/1981 | ST-3183 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800300 | BIPUL CHANDRA SAHA | | 15/02/1967 | 1195 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800301 | MD RABIUL ISLAM | | 28/06/1977 | 1196 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800302 | MD RAHAMAT ALI | | 04/02/1969 | 1197 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800303 | MD SAIFUL ISLAM | | 20/03/1977 | 1198 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803089 | MD SHAHJALAL BISWAS | | 20/06/1979 | 2594 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803090 | MD KAMRUL HASAN | | 16/05/1977 | 2599 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1015638 | MD. PALASH UDDIN | | 01/01/1986 | ST-3180 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1015639 | MST. SALEHA KHATUN | | 24/10/1984 | ST-3181 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800304 | MD NAZRUL ISLAM KHAN | | 10/02/1971 | 1199 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800305 | MD RAFIQUL ISLAM | | 06/03/1968 | 1200 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13150789 | MAUSUMY AKTER | BENGALI | 25/10/1984 | 3748 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13150790 | SHUKLA BISWAS | SCIENCE | 01/02/1980 | 3749 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13150819 | UTTAM SARKER | | 07/05/1982 | ST-3750 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **101,575.00** | | | | 101,575.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5606011302

SHAILAKUPA PILOT GIRLS H/SCH

POST OFFICE : SAILAKUPA

THANA : SAILAKUPA

DISTRICT : JHENAIDAH

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1028739 | MD. SAIDUR ROB | | 25/06/1982 | 3023 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800741 | MD FAZLUR RAHMAN | | 15/01/1978 | 2089 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800984 | MST NAHID AKTER | | 08/06/1976 | 2061 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800985 | MD RABIUL ISLAM | | 07/02/1971 | 2060 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803613 | HASU MD HASMAT ALI | | 10/05/1979 | 2839 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803614 | MD IMRAN KHAN | | 10/01/1979 | 2840 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1015634 | MD. BASHIR UDDIN | | 01/01/1986 | 3025 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 1029518 | SHIRSIR SULTANA | | 14/08/1986 | 3260 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| INS | 800742 | MD MIZANUR RAHMAN | | 01/06/1974 | 2091 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| INS | 800743 | MD ABUL KALAM AZAD | | 04/09/1969 | 2092 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| INS | 1028740 | MD. AHSANUL KABIR | | 01/02/1982 | 3024 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15120104 | MD. MASUD RANA | COMPUTER | 31/12/1987 | ST-3901 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150089 | MD. GOLAM MOSTAFA | BENGALI | 02/01/1984 | 3899 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150090 | MSS. DIPTI PARVIN | BUILDING MAINTENA | 18/04/1991 | 3897 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150207 | MD. AMIRUL ISLAM | D .M .T | 25/08/1990 | 130039155 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150088 | MD. ASLAM UDDIN | MATHEMATICS | 22/11/1983 | 3898 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **95,543.00** | | | | 95,542.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400058

MAGURA IDEAL TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : ABALPUR

THANA : MAGURA

DISTRICT : MAGURA

wk¶v cwZôvb KZ¦c‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : MAGURA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 10100127 | MD NASIRUL ISLAM | | 29/12/1978 | 3103011002567 | 5 | 43,000.00 | 10,750.00 | 0.00 | 10,750.00 | | 0.00 | 0.00 | 10,750.00 |
| AP | 10100128 | MD ABU NAYEEM | BENGALI | 16/11/1980 | ST2568 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 10100129 | JAHANGIR ALAM | MANAGEMENT | 20/02/1979 | ST2569 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 14250175 | SHILPI BISWAS | ENGLISH | 01/01/1981 | 3103011002834 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250086 | MD.ZAHIDUL ISLAM | ACCOUNTING | 05/07/1980 | 2895 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201043 | SUBAL CHANDRA BISWAS | ACCOUNTING | 03/01/1984 | ST-2935 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 10100130 | ABU SALIM SIDDIQUE | ACCOUNTING | 29/11/1975 | ST-2571 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 10100131 | MST PIA KHATUN | | 05/04/1983 | ST2573 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 10100132 | MD SHAHINOOR RAHMAN | | 16/06/1986 | ST2575 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 13012190 | MST. MOMOTAJ KHATUN | COMPUTER | 26/10/1982 | ST-2570 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **70,733.00** | | | | 70,732.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020212152

Magura Adarsha Degree College

wk¶v cwZôvb KZ„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : MAGURA

DISTRICT : MAGURA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21101066 | MD.KAMRUZZAMAN SALIM | COMPUTER OPT. | 01/01/1978 | 3103011002416 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101067 | BENOY KRISHNA ROY | BENGALI | 26/01/1972 | 3103011003200 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101068 | PARIMAL KUMAR SARKAR | ACCOUNTING | 09/04/1981 | 3103011003201 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101069 | LOVELY AKTER | MANAGEMENT | 21/10/1982 | 3103011003199 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 21111024 | MD. MUKTADUR RAHMAN | COMPUTER | 22/07/1983 | 3103011002420 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| L.A. | 21111025 | GOLAPI RANI GHOSH | | 03/05/1979 | 3103011002419 | 18 | 9,240.00 | 4,620.00 | 0.00 | 4,620.00 | | 0.00 | 0.00 | 4,620.00 |
| DEM | 21101070 | MOSA SALINA KHANOM | COMPUTER OPT. | 01/07/1976 | 3103011002418 | 14 | 11,820.00 | 2,955.00 | 0.00 | 2,955.00 | | 0.00 | 0.00 | 2,955.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **38,155.00** | | | | 38,155.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020212153

AL AMIN TECHNICAL AND BUSSINES MANAGMENT COLLEGE

POST OFFICE :

THANA : MAGURA

DISTRICT : MAGURA

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 21112009 | MD. ALI HASAN | | 01/01/1979 | 4937011002963 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 21108017 | MD. NAZRUL ISLAM | BENGALI | 13/03/1981 | 4937011002965 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22103060 | MST SHELINA PARVIN | COMPUTER OPT. | 01/07/1979 | 4937011002964 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111129 | SHAHINA AKTAR | ENGLISH | 17/01/1986 | 4937011003241 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111130 | MD. SALIM REZA | MANAGEMENT | 15/08/1987 | 4937011003240 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 21108019 | MOMAMMAD MIZANUR RAHMAN | COMPUTER | 03/01/1977 | 4937011002970 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| CT | 22101064 | MARIAM PARVIN | | 21/04/1983 | 4937011002969 | 16 | 9,770.00 | 4,885.00 | 0.00 | 4,885.00 | | 0.00 | 0.00 | 4,885.00 |
| CF | 22103061 | MD. ANIS ALI KHAN | | 16/09/1980 | 4937011002971 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| | 22111131 | ASIM BISWAS | Physical Education | 03/07/1986 | 4937011003249 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| DEM | 21108018 | JULFIA KHANAM | COMPUTER | 12/05/1979 | 4937011002967 | 14 | 10,710.00 | 2,678.00 | 0.00 | 2,678.00 | | 0.00 | 0.00 | 2,677.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **53,638.00** | | | | 53,637.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5701057202

NAZIR AHMED COLLEGE

POST OFFICE : BEROIL

THANA : MAGURA

DISTRICT : MAGURA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850736 | SAMIR RANJAN BISWAS | COMPUTER | 15/07/1972 | 931 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 851131 | SUJIT KUMAR DAS | SECT. SCIENCE | 14/04/1971 | 1045 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3010984 | MD. MOSLEM UDDIN | MANAGEMENT | 05/10/1971 | 1508 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851200 | KAZI SANJOY ZAMAN | ENGLISH | 26/06/1971 | 1071 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851201 | KAZI HEMAYET HOSEN | BENGALI | 04/10/1974 | 1072 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 14250065 | MD JAHANGIR ALAM | ACCOUNTING | 10/06/1984 | ST-2808 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250127 | MD. LIPON HOSSAIN BISWAS | ACCOUNTING | 27/01/1986 | 2903 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250128 | KEYA SHAHA | ENTREPRENEURSHI | 23/08/1984 | 2902 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| DEM | 850735 | NISHIKANTA MONDAL | | 06/07/1973 | 933 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 851202 | KAZI HASAN | | 01/03/1977 | 1070 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **78,541.00** | | | | 78,537.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020211155

MAGURA IDEAL TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : MAGURA

DISTRICT : MAGURA

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : MAGURA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 23201013 | MD. BAPPY SIKDER | SCIENCE | 15/11/1996 | 3103011003266 | 18 | 8,800.00 | 4,400.00 | 0.00 | 4,400.00 | | 0.00 | 0.00 | 4,400.00 |
| T. INS | 23204004 | MST. ROMICHA AKTER | BUILDING MAINTENA | 28/05/1977 | 3103011003330 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 22211168 | KANIZE FATIMA | BENGALI | 13/11/1991 | 3103011003331 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211169 | SAJIB SARKAR | MATHEMATICS | 05/11/1989 | 3103011003332 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211170 | MD. MUNIRUZZAMAN | PHYSICS | 30/11/1986 | 3103011003333 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211171 | ROKEYA KHATUN | CHEMISTRY | 02/01/1993 | 3103011003334 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **20,900.00** | | | | 20,900.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5701191401

ISLAMY TECHNICAL & VOCATIONAL INSTITUT.

POST OFFICE : MAGURA

THANA : MAGURA

DISTRICT : MAGURA

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SUP | 1015824 | MD.MAHBUBUR RAHAMAN | | 17/01/1981 | 2952 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| AT | 1015799 | KHONDAKAR FIZUR RAHMAN | | 21/12/1977 | 2269 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1028764 | ISHRAT JAHAN | | 20/07/1975 | ST-2366 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 1036128 | MOST HAJERA YEASMIN | | 01/01/1977 | ST-2412 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| LAB.A | 1033302 | FARZANA | | 07/01/1983 | ST-2363 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1015800 | MD RAJAB ALI | | 19/03/1983 | ST-2272 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 1033303 | NURUNNAHAR | | 20/11/1983 | ST-2364 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 1015802 | ARAFAT YASMIN | | 25/12/1979 | 2273 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CF | 1036129 | MD SAKENDER ALI MOLLA | | 18/06/1978 | ST-2467 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| MRT | 1028767 | TASLIMA KHATUN | | 09/05/1984 | ST-2403 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16105021 | SULTAN MAHMUD | MATHEMATICS | 01/12/1986 | ST-2975 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19107012 | MD. MASUD RANA | D .M .T | 12/12/1994 | 3103011003070 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19107013 | PURNIMA CHOWDHURY | D .M .T | 21/10/1993 | 3103011003069 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 19107014 | UNNATI BISWAS | SCIENCE | 28/08/1991 | 3103011003068 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 22211221 | MD. JEWEL RANA | PHYSICS | 10/07/1992 | 3103011003324 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| CT | 1015801 | RAIHANA | | 07/01/1986 | 2271 | 16 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| INS | 1015803 | MD MOHSIN | | 03/11/1976 | 2270 | 11 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 1020062 | JAYANTO KUMAR SIKDER | | 21/06/1981 | ST-1268 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| INS | 1028763 | MD. SHARIFUL ISLAM SUMAN | | 07/12/1982 | ST-2362 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| AT | 1028766 | MD. SHARAFAT HOSSAIN | | 01/10/1977 | ST-2390 | 11 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **82,832.00** | | | | 82,830.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5704011301

SREEPUR M.CHANDRA PILOT H/SCH

POST OFFICE : SREEPUR

THANA : SREEPUR

DISTRICT : MAGURA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800736 | MD BABLUR RAHMAN | | 06/06/1972 | 1587 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800737 | MD ABDUR RAZZAK | | 28/12/1970 | 1588 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800738 | PRODIP KUMAR GHOSH | | 09/05/1967 | 1589 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800986 | AJIT KUMAR ROY | | 25/06/1972 | 1593 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1029479 | MD. JAMAL HOSSAIN | | 11/11/1982 | ST-2370 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 1074426 | APURBA KUMAR BISWAS | SCIENCE | 07/03/1982 | 2780 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150179 | SWAPNA SARKAR | MATHEMATICS | 03/12/1983 | 2815 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150350 | SHAHANAJ JOARDAR | COMPUTER | 21/12/1984 | 2817 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **49,055.00** | | | | 49,055.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020223030

Narail Krishi O karigori college

POST OFFICE :

THANA : NARAIL

DISTRICT : NARAIL

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 21311007 | DIPA RANI BISWAS | MANAGEMENT | 05/01/1982 | 3111011002382 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| INS | 22303028 | HIMADRY SIKDER | CHEMISTRY | 08/06/1980 | 3111011002379 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CT | 22303012 | SUKANTA ADHIKARY | | 15/07/1981 | 3111011002385 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 22303030 | TIKON BISWAS | | 20/10/1978 | 3111011002386 | 20 | 9,110.00 | 4,555.00 | 0.00 | 4,555.00 | | 0.00 | 0.00 | 4,555.00 |
| INS | 22303029 | SANDIP KUMAR BISWAS | Physical Education | 05/02/1978 | 3111011002383 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **25,220.00** | | | | 25,220.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400061

GOBRA MITRA COLLEGE

wk¶v cwZôvb KZ©v‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GOBRABAZAR

THANA : NARAIL

DISTRICT : NARAIL

BANK : RUPALI BANK

BRANCH : NARAIL

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SR. LEC | 11100031 | MD.ZIAUR RAHMAN | MANAGEMENT | 29/10/1980 | TN-1815 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| LEC | 10100332 | CHANDNA RANI | COMPUTER OPT. | 04/11/1973 | TN-1736 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 10100333 | ANAMIKA | BENGALI | 16/09/1976 | TN-1739 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250407 | MD. SALAH UDDIN | ENGLISH | 29/12/1979 | TN-1816 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250737 | MD. DELZER HOSSAIN | SECT. SCIENCE | 16/10/1975 | T N- 1740 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 10100335 | MD. MOTALEB HOSSAIN | | 13/10/1974 | TN-1737 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 10100334 | DIPAK KUMER BISWAS | COMPUTER | 23/11/1980 | TN-1736 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **45,863.00** | | | | 45,862.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020222089

Lohagara M A Haq Karigori and Banijjik Mahavidalaya

POST OFFICE :

THANA : LOHAGARA

DISTRICT : NARAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 430428 | SAYED ZEEHAD ALI | | 03/04/1971 | 3145011001259 | 5 | 46,970.00 | 11,743.00 | 0.00 | 11,743.00 | | 0.00 | 0.00 | 11,742.50 |
| LEC | 20107006 | MD. BABUL FOKIR | BENGALI | 23/01/1987 | 3145011001626 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20107007 | SONIA MOSTAFIZ TANNI | ENGLISH | 01/12/1987 | 3145011001627 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20210029 | DEBOBRATO KUMAR GHOSH | ACCOUNTING | 30/11/1979 | 3145011001263 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101009 | MIHIR KANTI TARAFDER | SECT. SCIENCE | 08/09/1978 | 3145011001625 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101010 | MD. SHAFIQUL ISLAM | MANAGEMENT | 01/09/1984 | 3145011001633 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 20107008 | RASHIDA KHATUN | | 05/04/1985 | 3145011001631 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| L.A. | 21101011 | NUR MOHAMMAD TUTUL | COMPUTER | 15/05/1989 | 3145011001630 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 20210030 | MD. MIRAN MOLLA | | 25/03/1987 | 3145011001632 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| CT | 23105019 | SANKAR PAUL | | 01/02/1989 | 3145011001809 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| DEM | 21111076 | KAZI GOLAM MOSTOFA | COMPUTER | 05/01/1984 | 3145011001629 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **68,008.00** | | | | 68,007.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020222090

ASHAR ALO COLLEGE

POST OFFICE :

THANA : NARAIL

DISTRICT : NARAIL

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 22101002 | Tarun Kamer Rudra | SECT. SCIENCE | 15/01/1976 | 3111011001388 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 23105021 | MD. MOHABBAT HOSSAIN | MANAGEMENT | 25/09/1979 | 3111011002339 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 23105020 | PALASH SEN | COMPUTER | 15/06/1983 | 3111011002342 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **18,130.00** | | | | 18,130.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5803027201

ABDUL HYE DEGREE COLLEGE

wk¶v cwZôvb KZ„¡‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„¡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NARAIL

THANA : NARAIL

DISTRICT : NARAIL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850741 | SASHIM KUMAR SARKAR | SECT. SCIENCE | 06/06/1969 | TN-1027 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3071479 | MST. NAZMA KHATON | COMPUTER | 11/10/1977 | TN-1588 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3077088 | MD. ANAMUL KABIR | ACCOUNTING | 28/02/1979 | TN-1620 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851064 | JANNATUN NESA | MANAGEMENT | 18/07/1971 | TN-1108 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851134 | LUCKY RANI SAMADDER | BENGALI | 01/02/1970 | TN-1101 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851133 | MD. NAZRUL ISLAM | | 01/04/1973 | TN-1100 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 851460 | MD. BORHAN UDDIN | | 25/08/1978 | TN-1153 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 851137 | MD. SHAHEEN BISWAS | | 29/12/1979 | TN-1107 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 851135 | MD. KAMAL UDDIN | COMPUTER | 07/11/1972 | TN-1029 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 851136 | MAHAFUZA SULTANA | COMPUTER | 18/11/1973 | TN-1104 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,606.00** | | | | 73,602.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : M5803122401

SHAHABAD MAJIDIA ALIA MADRASHA

POST OFFICE : SHAHABAD

THANA : NARAIL

DISTRICT : NARAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NARAIL

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 2008159 | MD. MORAD HOSSAIN | COMPUTER | 01/02/1978 | TN-1316 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 2008160 | MD. AYUB HOSSAIN | SECT. SCIENCE | 17/01/1974 | TN-1319 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 16202019 | MOST.MAMUDA PARVIN | BENGALI | 26/10/1981 | TN-2132 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16205014 | MUHAMMAD ABDULLAH | ENGLISH | 25/02/1984 | TN-2135 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16205015 | MD. IQUBAL HOSSAIN | MANAGEMENT | 20/06/1977 | 2133 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 2008162 | SHEIKH MOHIDUL ISLAM | | 28/11/1980 | TN-1317 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AL | 2008163 | SADIAR RAHMAN | | 05/12/1979 | TN-1320 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111137 | NAZNIN NAHAR | MATHEMATICS | 05/08/1983 | 3111011002523 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| DEM | 16209021 | KAMRUN NAHAR SHIMA | | 31/12/1985 | 2134 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **61,711.00** | | | | 61,710.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400205

LAKSMIPASHA ADARSHA BIDYALAYA

POST OFFICE : LAKSMIPASHA

THANA : LOHAGARA

DISTRICT : NARAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : LOHAGONJ BAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000114 | PRODYUT KUMAR SINGHA | GEN. ELE. WORKS | 17/06/1979 | TL-1024 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| T. INS | 10000115 | MD. SAHIDUL ISLAM | BUILDING MAINTENA | 19/06/1976 | TL-1025 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| T. INS | 10000116 | MD. HERANGGIR ALAM | BUILDING MAINTENA | 24/09/1982 | TL-1026 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| LAB.A | 15150003 | TOHARA KHANOM | | 25/08/1993 | TL-1397 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 10000117 | IRANA KHANUM | | 11/01/1983 | TL-1050 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LAB.A | 10000118 | TANIA RAHMAN | | 01/03/1982 | TN-1049 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 1037216 | KHAN MD. AKIDUZZAMAN | MATHEMATICS | 06/08/1978 | TL-1241 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| AT | 13140195 | SURAIYA EASMIN | BENGALI | 15/08/1983 | TL-1239 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140196 | MD. OBAYDUR RAHMAN | COMPUTER | 27/01/1980 | TL-1238 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150001 | MD. PITU KAZI | GEN. ELE. WORKS | 09/10/1988 | TL-1395 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150002 | BINOY KRISHNA GHOSE | SCIENCE | 30/10/1982 | TL-1396 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **60,420.00** | | | | 60,420.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020221042

MARICHPASHA HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bÿgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : LOHAGARA

DISTRICT : NARAIL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT | 20207017 | BASANA RANI MANDAL | BENGALI | 13/10/1983 | 3145011001305 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| DEM | 20207018 | MONI KUMAR BISWAS | COMPUTER | 01/01/1981 | 3145011001618 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 20207019 | MUSLIMA YESMIN | CIVIL CONSTRUCTIO | 30/06/1984 | 3145011001306 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22211216 | MD. SHUJON HOWLADER | General Electronics | 01/05/1992 | 31450110001746 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 22211217 | SALIM BISWAS | CHEMISTRY | 12/10/1991 | 31450110001747 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **21,024.00** | | | | 21,022.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5802011301

LOHAGORA PILOT HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : LOHAGARA

THANA : LOHAGARA

DISTRICT : NARAIL

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT | 212206 | LALIT MOHAN MONDAL | SCIENCE | 26/03/1968 | TL-412 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800479 | DIPAK KUMAR ROY | | 12/09/1974 | TL 674 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801305 | MD ABDUS SALAM | | 24/11/1974 | TL 777 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801306 | MST KALPANA KHATUN | | 02/01/1978 | TL 778 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801307 | B M MAZHARUL ISLAM | | 01/09/1977 | TL 779 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802077 | MD ROFIQUL ISLAM | | 30/01/1977 | TL 833 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802078 | MD FASIAR RAHMAN | | 05/04/1978 | TL 834 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800480 | SUJIT KUMAR SINGH | | 12/07/1968 | TL 673 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801308 | MD HAMIDUL ISLAM | | 08/08/1981 | TL-780 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 1038710 | UZZAL KUMAR DAS | MATHEMATICS | 01/11/1981 | TL-1140 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13150812 | SHAIKH MD. ABDULLAH | | 26/10/1989 | TL-1249 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13150773 | ANNA KHATUN | BENGALI | 03/01/1986 | TL-1250 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **74,900.00** | | | | 74,900.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5802031302

LOHAGARA LAZMIPASA PILOT U.B.B

POST OFFICE : LAXMIPASA

THANA : LOHAGARA

DISTRICT : NARAIL

wk¶v cwZôvb KZ¦c¦¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801629 | SK ASMA SULTANA | | 30/01/1971 | TL-805 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801630 | MD. SELIM SARDER | | 15/10/1970 | TL-804 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801631 | MD MONWAIR HOSSAIN | | 09/04/1972 | TL-802 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1034388 | PAPIA RAHMAN | | 12/12/1984 | 1111 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| LAB.A | 1034389 | SURAYA ZAHAN | | 10/03/1985 | 1112 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| | 13011013 | RESHMA PERVIN | COMPUTER | 05/08/1977 | TL-1229 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150016 | PROSANJIT KUMAR BISWAS | Food Proccessing & P | 05/03/1990 | TL1400 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13011012 | BALISH KUMAR SAHA | BENGALI | 04/02/1982 | TL-1230 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150015 | SUBRATO KUMAR PAUL | MATHEMATICS | 05/07/1988 | TL-1401 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 23204001 | SHARIF MIZANUR RAHMAN | PHYSICS | 01/01/1985 | TL-1465 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,971.00** | | | | 56,970.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020263031

Majeda Begum Krishi Projukti College

POST OFFICE :

THANA : KACHUA

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 21301032 | GOUTAM CHANDRA PAUL | MATHEMATICS | 11/08/1979 | 2873010007390 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| INS | 21301033 | TEMIR KUMAR DAS | | 24/10/1975 | 2873010007389 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| INS | 21301034 | MD. MAHFIJUR RAHAMAN | CHEMISTRY | 09/06/1976 | 2873010007392 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| CF | 21301036 | MD. RUHUL AMIN | | 31/12/1979 | 2873010007397 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| AL | 21301035 | DAKUA OLIUR RASUL JAMIL | | 05/07/1976 | 2873010007396 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **27,613.00** | | | | 27,612.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400062

SHAHEED SMRITI DEGREE COLLEGE

POST OFFICE : TOWN NOWAPARA

THANA : FAKIRHAT

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : FAKIRHAT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 10100580 | MD. NAZRUL ISLAM | SECT. SCIENCE | 12/12/1975 | C-1171 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012197 | MD. MURAD HOSSAIN | COMPUTER | 04/08/1975 | C-1173 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13240124 | SHARBARI MONDAL | BENGALI | 18/05/1980 | C-1266 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250272 | AONJAN KUMAR DEY | MANAGEMENT | 30/11/1977 | C-1268 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201028 | MD. DAUD ALI | ENGLISH | 25/07/1986 | T-14288 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 10100582 | ROWSHAN ARA KHATUN | | 24/01/1974 | C-1172 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **40,750.00** | | | | 40,750.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400063

MOLLAHAT TECHNICAL & COMMERCIAL COLLEGE

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : O

THANA : MOLLAHAT

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH : MONGLA PORT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 13240064 | SAZEDA JAHAN | | 01/01/1975 | 9821 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 10100064 | ARUN KUMAR DAS | ACCOUNTING | 01/09/1973 | T-9822 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 13240011 | MD ZAHIDUL ALAM | COMPUTER | 16/11/1980 | T-9824 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13240044 | MST. HOSNEARA POLY | MANAGEMENT | 02/10/1979 | 9823 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13240077 | G.M. JASIMUDDIN | BENGALI | 05/01/1981 | T9972 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250298 | ZIAUR RAHMAN | ENGLISH | 01/01/1979 | T-9972 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250149 | ANUKUL CHANDRA ROY | COMPUTER | 04/09/1979 | T11042 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250220 | ABU BAKER SIDDIQUE | ACCOUNTING | 05/05/1985 | T11043 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250261 | A.B. SIDDIQUE KHANDOKAR | ENTREPRENEURSHI | 06/01/1980 | T9971 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 13250692 | MD.ABDULLAH AL FARUK | | 01/01/1975 | T-9827 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 13012198 | DEPA BALA | COMPUTER | 05/01/1979 | 9828 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 10100066 | BASHIR AHMED | | 01/06/1980 | T-9830 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CT | 10100065 | K.M. HASNAT HOSSAIN | COMPUTER | 12/04/1971 | T-9825 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **90,899.00** | | | | 90,897.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400065

HAZRAT FATEMAR(R) MOHILA TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : BAGERHAT

THANA : BAGERHAT SADAR

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ veZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BAGERHAT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 10100399 | FARZANA FERDOUSI | | 31/12/1975 | B/1848 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 11100002 | NIBEDITA GHARAMI | BENGALI | 27/12/1975 | B/1866 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012199 | MD. REAZ HOSSAIN HOWLADER | COMPUTER | 10/09/1975 | B/1864 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250305 | RESHMA AKHTER | MANAGEMENT | 26/03/1985 | B/2043 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250629 | SHARIF MOHAMMAD MASHEKUNNABI | ENGLISH | 01/01/1980 | B/2045 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 13250667 | MD.EMDADUL HAQ | | 25/08/1979 | B/1876 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 10100350 | MD. KHADEM NURUL AMIN | | 15/04/1981 | B-1879 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22111135 | ASHIQ JJAMAN | MATHEMATICS | 30/12/1992 | 2840011017895 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 10100351 | MD. MOSHAROF HOSSAIN KHONDOKAR | | 25/12/1980 | B-1870 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CF | 10100352 | MONOWARA BEGUM | | 23/10/1975 | B-1875 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 13240156 | ZUBAIR AHMED | COMPUTER | 01/07/1986 | B/1865 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13012200 | ZUBAIR AHMED | COMPUTER | 01/07/1986 | B/1865 | 14 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **72,173.00** | | | | 72,172.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400066

MONGLA TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : MONGLA

THANA : MONGLA

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : MONGLA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 10100400 | MD. SALIM | | 30/09/1968 | 10688 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 11100016 | KHONDOKER NOOR AHAMMAD ORACI | MANAGEMENT | 10/02/1974 | 10779 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 11100215 | MD. MOZZAM HOSSAN | BENGALI | 01/02/1979 | 10777 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 15212051 | MST. ZAHARAT PERVIN PANNA | ENGLISH | 27/01/1984 | 12856 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201012 | SUSANTO KUMAR GHOSH | COMPUTER OPT. | 26/02/1984 | 12853 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19204130 | KHAN ASADUZZAMAN | ACCOUNTING | 20/01/1988 | 2857010012854 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 13240188 | MD. BELAL HOSSAIN | COMPUTER | 16/08/1987 | 11099 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| CT | 13250681 | RAFEZA SHARMIN REKHA | | 06/01/1979 | 10778 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| CF | 10100052 | MD. MANIK MOLLAH | | 10/01/1986 | 10690 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 10100051 | NARAYAN GHOSHAL | COMPUTER | 27/12/1979 | 10689 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,786.00** | | | | 73,785.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400140

C.S TECHNICAL AND B.M COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : CHONKHOLA

THANA : MOLLAHAT

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH : MOLLARHAT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 10100422 | BIJOY KRISHNO PODDER | | 01/09/1965 | 9791 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 10100613 | NRIPENDRA NATH SARKAR | BENGALI | 08/12/1975 | T-9792 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012207 | AVIJIT BAIRAGI | SECT. SCIENCE | 05/06/1979 | T-9794 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251069 | JYOTI PROKASH DAS | ACCOUNTING | 06/10/1972 | T 9795 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110059 | SHUBERNA AZAD KOLI | ENGLISH | 01/11/1987 | 11333 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110060 | SHAZIA GULSHAN SHIMA | MANAGEMENT | 20/02/1983 | 11332 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250252 | BIKASH BISWAS | BANKING | 17/08/1988 | T-11682 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250253 | RATAN KUMAR MAJUMDAR | ACCOUNTING | 07/01/1984 | T-11684 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19211008 | MD. ASHIKUZZAMAN | COMPUTER OPT. | 01/03/1990 | 2915011015401 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 13250668 | SHAKHAR BISWAS | | 15/09/1983 | 9802 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 13260078 | SUMA RANI CHOUDHURY | | 10/06/1977 | 9803 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 22107033 | UZZAL MANDOL | | 15/12/1999 | 2915011019499 | 20 | 8,250.00 | 4,125.00 | 0.00 | 4,125.00 | | 0.00 | 0.00 | 4,125.00 |
| DEM | 13012208 | SUPEN KUMAR GAIN | COMPUTER | 12/04/1981 | T-9798 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **85,836.00** | | | | 85,835.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020262138

ALHAJ KORBAN ALI ALIM MADRASHA

POST OFFICE :

THANA : MONGLA

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : MONGLA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23103050 | M.M GAWSUL AZAM | BENGALI | 20/12/1979 | 2857010016030 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **6,370.00** | | | | 6,370.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020262139

Shatgombuz Technical And Business Management College

POST OFFICE :

THANA : BAGERHAT SADAR

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 20107010 | MD. SHAHIN BISWAS | BENGALI | 01/01/1989 | 2972011000780 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22109027 | MAKSUDA KHATUN | MANAGEMENT | 02/06/1985 | 2972011000808 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22110030 | MAHFUJA KHATUN | MATHEMATICS | 20/12/1985 | 2972011000834 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CT | 22103059 | MIR HUMAYUN KABIR | | 01/03/1986 | 2972011000786 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| AL | 23103054 | HAWLADER MAYEN UDDIN | | 05/09/1978 | 2972011000784 | 15 | 9,700.00 | 4,850.00 | 0.00 | 4,850.00 | | 0.00 | 0.00 | 4,850.00 |
| DEM | 23103055 | MD. ABDULLAHIL MUNEM | COMPUTER | 01/01/1979 | 2972011000785 | 14 | 10,200.00 | 2,550.00 | 0.00 | 2,550.00 | | 0.00 | 0.00 | 2,550.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **30,160.00** | | | | 30,160.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020262235

ALOKITO BANGALDESH TECHINICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : MORRELGANJ

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 23103051 | MD. HARUN AR RASHID KHAN | | 12/10/1966 | 3038011002896 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| CF | 23103053 | MD. MAJEDUL ISLAM KHAN | | 22/03/2023 | 3038011002900 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| DEM | 23103052 | GOUTAM KUMAR SIKDER | COMPUTER | 17/01/1976 | 3038011002897 | 14 | 10,200.00 | 2,550.00 | 0.00 | 2,550.00 | | 0.00 | 0.00 | 2,550.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **16,210.00** | | | | 16,210.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020262256

SHAHEED SHEIKH FAZLUL HAQUE MONI KARIGORI SCHOOL AND COLLEGE

POST OFFICE :

THANA : KACHUA

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vB eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 21112002 | NARESH CHANDRA ROY | | 10/05/1975 | 2873011011616 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 21101019 | LINCON BISWAS | MANAGEMENT | 15/10/1987 | 2873011011617 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101020 | MANOJ KUMAR SAHA | ENGLISH | 20/12/1988 | 2873011011618 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 21101021 | SARMISTHA SUTAR | | 02/02/1980 | 2873011011620 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 21111009 | S.K. MASUM | | 19/11/1987 | 2873011011621 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **32,235.00** | | | | 32,235.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5901107201

KHANJAHAN ALI COLLEGE

POST OFFICE : DASHANI

THANA : BAGERHAT SADAR

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850015 | MOHAMMAD NAZMUL HAQUE | SECT. SCIENCE | 15/02/1964 | B-211 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 851138 | RUBINA AHMED | COMPUTER | 02/03/1972 | B-1258 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100167 | MD. MIZANUR RAHMAN | BENGALI | 01/01/1982 | B/1963 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100168 | CHANDAN KUMAR DAS | ENGLISH | 27/12/1980 | B/1962 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100169 | MORIAM KHATUN | MANAGEMENT | 01/05/1983 | B/1964 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 850017 | MD. RAFIQUL ISLAM | | 31/12/1968 | B-218 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 850018 | MOLLICK RASHIDUL ISLAM | | 03/01/1974 | B-219 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 850016 | SELIM MAHMUD | | 15/02/1967 | B-215 | 14 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **53,556.00** | | | | 53,555.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5901123101

BAGERHAT KARIGORI COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BAGERHAT

THANA : BAGERHAT SADAR

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 401537 | MD ABDUL ALIM | POLITICAL SCIENCE | 01/07/1966 | B-1757 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 836518 | SHAIKH SHAH ALAM | COMPUTER | 08/01/1976 | B-1328 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3009077 | SABIA SULTANA | COMPUTER | 10/03/1976 | B-1928 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 614308 | MD KABIR HOSSAIN | SECT. SCIENCE | 10/01/1974 | B-1281 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100221 | MOHAMMAD MOSHIUR RAHMAN | ENGLISH | 13/06/1977 | B-1932 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250490 | SHABNUME MUSTARI | ENTREPRENEURSHI | 10/03/1984 | B-1929 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110056 | MOHAMMAD BELLAL HOSSEN | MANAGEMENT | 10/12/1980 | B-2187 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110057 | MD. DELOWER HOSSAIN | ACCOUNTING | 05/01/1979 | B-1933 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 614311 | MST TASFIN AKTER | | 01/05/1975 | B-1282 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 15110058 | TANIA SULTANA | | 21/04/1995 | B-2188 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LEC | 22111106 | ZOHURA NASRIN | MATHEMATICS | 06/09/1988 | 2840011017869 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 614310 | SHEIKH JAHIDUL ISLAM | | 26/02/1978 | B-1285 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 614307 | SHAIKH SHOHEL RIYAD | COMPUTER | 05/02/1976 | B-1293 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **99,547.00** | | | | 99,545.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5901137201

DR. HIRANMOY HALDER TEC & B.M. COLLEGE

POST OFFICE : SUTALARI

THANA : BAGERHAT SADAR

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BARIKHALI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3007949 | MASHAMMAT SABINA YESMIN | COMPUTER | 25/10/1975 | C-341 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3007950 | DIPAK KUMAR MALAKAR | BENGALI | 04/04/1976 | C-343 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 3007956 | AMITAVA BISWAS | MANAGEMENT | 08/07/1976 | C-342 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3075916 | SUDHENDU KUMAR BISWAS | ACCOUNTING | 03/05/1968 | C-468 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100128 | KABIR HOSSEN HOWLADER | ENGLISH | 15/05/1977 | C-549 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3007952 | SHILPI RANI HALDER | | 29/12/1977 | C-347 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3007951 | BINAYOK KUMAR HOWLADER | | 10/05/1977 | C-344 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3007953 | PROSANTO KUMAR BISWAS | | 17/07/1971 | C-348 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3007954 | SABITA RANI | | 15/10/1983 | 3038011030349 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3007955 | RITA RANI | | 15/06/1972 | C-346 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **75,885.00** | | | | 75,882.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5903043101

FAKIRHAT SHEKH HASINA T. COLLEGE

POST OFFICE : ATTAKA

THANA : FAKIRHAT

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 613853 | MOROL NAZIM UDDIN | MANAGEMENT | 30/04/1972 | C-771 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 613854 | ANJANA RANI PAUL KUNDU | BENGALI | 05/08/1966 | C-761 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 613855 | SHYAMOL KUMAR SAHA | COMPUTER | 02/12/1974 | C-770 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 617436 | KHAND ALFASANI TARIQULLAH | SECT. SCIENCE | 14/08/1973 | C-780 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 617437 | TAPAN KUMAR BISWAS | ACCOUNTING | 11/06/1972 | 803 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100038 | UTTAM KUMAR DEY | ENGLISH | 07/01/1981 | 1217 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250605 | MILTAN HIRA | COMPUTER | 04/03/1987 | C-13284 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203055 | SUJAN KUMAR DAS | BANKING | 05/01/1984 | 14305 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 613856 | BABUL KUMAR MAJUMDER | | 21/08/1970 | C-769 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 613857 | ALOKE KUMAR DAS | | 10/03/1969 | C-763 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 616160 | MOST FATEMA KHATUN | | 20/06/1976 | C-765 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 613858 | BIKASH KUMAR BISWAS | | 26/08/1978 | C-767 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111121 | SANJOY SARKAR | MATHEMATICS | 28/04/1985 | 2865011018104 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 613860 | SALMA AKTER | | 01/03/1969 | C-766 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 836521 | HAFIZA KHATUN | COMPUTER | 02/08/1979 | C-879 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| LEC | 17210013 | MD. ANISUR RAHMAN MOLLIK | ACCOUNTING | 12/03/1991 | C-15228 | 9 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **110,333.00** | | | | 110,330.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5903043102

FAKIRHAT FA. M. W. COLLEGE

POST OFFICE : FAKIRHAT

THANA : FAKIRHAT

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `vB eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¢‡ c`Ë Z_"bvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 613861 | BISWAS MASUD HOSSAIN | | 15/04/1970 | C-695 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 613862 | SALMA SULTANA | | 01/03/1968 | C-698 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 613863 | SK SARIFUL HAQUE | | 09/03/1972 | C-670 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 613864 | PROBIR KUMAR MONDAL | | 26/05/1970 | C-749 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 617439 | AJOY KUMAR SAHA | | 03/03/1973 | C-804 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 839486 | H M ROBIUL ISLAM | | 04/05/1973 | 881 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 842431 | MONOTOSH KUMAR ROY | BCOP | 10/05/1974 | C-887 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| CT | 617441 | SAYED BORHAN UDDIN | | 13/02/1969 | 758 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CT | 831060 | URBOSHI RANI BOIRAGI | | 05/03/1980 | C-699 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 613865 | HASINA AKTER | | 25/08/1979 | C-702 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 617440 | SHAIKH OHIDUL ISLAM | | 15/08/1972 | C-748 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 617435 | MD ABDUL HALIM MOLLAH | | 15/08/1972 | C-718 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **92,199.00** | | | | 92,195.00 |

*cwZôvb m¤úvKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5903063101

SAKINA AZHER TECHNICAL COLLEGE

POST OFFICE : MULAGAR

THANA : FAKIRHAT

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : FAKIRHAT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3072784 | SHAIKH MEIZANUR RAHMAN | | 10/10/1974 | 1025 | 5 | 49,090.00 | 12,273.00 | 0.00 | 12,273.00 | | 0.00 | 0.00 | 12,272.50 |
| LEC | 3072785 | KAMALASH KUMAR DAS | MATHEMATICS | 16/07/1974 | C-982 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250708 | SHARIF KHAIRUL ALAM | ENGLISH | 09/12/1981 | C-13413 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 3010811 | DHALI RABI UZZAMAN | COMPUTER | 30/10/1967 | 981 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 18208001 | BADIUZZAMAN SHAIKH | BANKING | 01/06/1986 | C-15207 | 9 | 26,760.00 | 6,690.00 | 0.00 | 6,690.00 | | 0.00 | 0.00 | 6,690.00 |
| LEC | 19207022 | HASINA AKTER | BENGALI | 10/10/1974 | 2865011016621 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 13250696 | QAZI MAHMMAD KHALIDUR RAHMAN | | 09/01/1977 | C-1093 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LEC | 22101006 | SHUVRA KANTI SAHA | ACCOUNTING | 03/01/1988 | 2865011017574 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| L.A. | 19204001 | SHAIKH FORHAD HOSSEN | COMPUTER | 30/11/1983 | 2865011016118 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| CF | 3007964 | FATEMA BEGUM | | 01/01/1968 | 987 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CF | 3010812 | GOLAM HOSSAIN | | 05/09/1970 | 990 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CF | 3010813 | FIROZA BEGUM | | 02/07/1975 | 991 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **81,591.00** | | | | 81,590.00 |

*cwZôvb m¤úvKZ vb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5905067201

KHOLILUR RAHMAN COLLEGE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MOLLAHAT

THANA : MOLLAHAT

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850861 | SHETANGSHU K SAMAJPOTI | SECT. SCIENCE | 09/08/1972 | T-6554 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 851203 | S. M MOSTAK HOSSAIN | COMPUTER | 01/01/1973 | T-7051 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851204 | PRADIP KANTI MONDAL | MATHEMATICS | 02/10/1970 | T-7052 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 10100583 | SIULI RANI MAJUMDER | BENGALI | 15/02/1978 | T-8770 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100060 | KAMALA KIRTUNIA | ENGLISH | 28/12/1985 | 10013 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100216 | RAKIBUL ISLAM | MANAGEMENT | 07/03/1984 | T-10010/7 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CF | 850865 | MD. EAR ALI | | 01/05/1979 | T-6557 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 850862 | KHAN OBAIDUR RAHMAN | COMPUTER | 11/12/1973 | T-6555 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 850863 | SHAH ALAM CHOWDHURY | COMPUTER | 01/12/1967 | T-5940 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **63,230.00** | | | | 63,227.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5907097201

SHATARA ABBAS TECHNICAL & MANAGEMENT COLLEGE

POST OFFICE : MORALGONJ

THANA : MORRELGANJ

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : BARAIKHALI

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3005594 | S. M. MIZANUR RAHMAN | MANAGEMENT | 31/01/1977 | C-351 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3005595 | JESMIN AKTER | COMPUTER | 15/05/1973 | C-352 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3005596 | MD. KAMRUZZAMAN | ENTREPRENEURSHI | 25/12/1976 | C-355 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3005597 | M. M. SHAFIQUL ISLAM | ACCOUNTING | 05/11/1975 | C-356 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3075925 | SALMA AKTER | SECT. SCIENCE | 12/02/1977 | C-389 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250144 | TRIBINDU SARKER | ENGLISH | 23/09/1982 | C-556 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251056 | PUSPEN KUMER MISTRY | COMPUTER | 11/07/1977 | C-557 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13260038 | MD. KAMAL HOSHIN | BENGALI | 10/04/1983 | C-496 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15212046 | MD. KAMRUZZAMAN | ACCOUNTING | 27/09/1987 | 586 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201062 | S.M ABDUR RAHIM | BANKING | 09/09/1969 | 587 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 13250676 | H.M MAHADI HASAN | | 25/08/1977 | 16563 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| CT | 3005099 | RANU AKTER | | 21/04/1981 | C-359 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 3075927 | SHAHANA AKTER | | 31/10/1978 | C-362 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3075928 | NUSRAT JAHAN NIPU | | 28/09/1986 | C-378 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3005600 | MD. ABDUR RAHMAN KHAN | | 13/05/1974 | C-363 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3005598 | MD. MAHBUBUR RAHMAN | | 30/06/1981 | C-357 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **117,913.00** | | | | 117,910.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5907097202

SIRAJUDDIN MEMORIAL COLLEGE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MORRELGONJ

THANA : MORRELGANJ

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850745 | MD. SHAHJAHAN HOWLADER | SECT. SCIENCE | 19/10/1968 | C-220 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 850845 | MD. ZAKIR HOSSAIN | COMPUTER | 01/03/1970 | C-241 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 850844 | ABU HENA MD. KAMRUZZAMAN | BENGALI | 15/08/1973 | C-240 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100129 | MITALI RANI SIKDER | ENGLISH | 30/10/1983 | C/532 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100130 | RAIHANA AKTER | MANAGEMENT | 14/11/1981 | C/531 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250574 | MD. JASIM UDDIN HOWLADER | ACCOUNTING | 25/12/1980 | C 502 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251019 | NUSRAT JAHAN | ENGLISH | 05/03/1982 | C-566 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251020 | NAHID TAMANNA | BENGALI | 07/01/1983 | C-565 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250049 | SUSHANTA KUMAR MONDOL | ENTREPRENEURSHI | 14/12/1981 | C-567 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3010832 | AL AMIN | GEOGRAPHY | 20/01/1985 | C-332 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 3010864 | MD ALI HAIDER | COMPUTER | 04/02/1983 | C-243 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| DEM | 3077405 | MD ASADUZZAMAN | | 16/06/1983 | C-504 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **86,225.00** | | | | 86,222.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B5907113101

DR. KHALILUR RAHMAN COLLEGE BM

POST OFFICE : KALIKABARHAT

THANA : MORRELGANJ

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3010819 | BIKASH CHADRA DAS | COMPUTER | 10/06/1977 | C-438 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 3010822 | ANJUMAN ARA KHATUN | BENGALI | 10/01/1975 | C-441 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 3072802 | ASHIM KUMAR CHAKROBORTY | ACCOUNTING | 03/02/1978 | C-463 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250137 | MST. SELINA AKTER | MANAGEMENT | 30/07/1978 | R.B-C-478 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250240 | MD. JAHID HASAN | ENGLISH | 20/01/1985 | 16585 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250241 | MD. MOFAZZEL HOSSEN | COMPUTER | 05/10/1976 | 16480 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16202035 | AJIT KUMER | ACCOUNTING | 25/05/1987 | C-590 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3072803 | MD. IQBAL HOSSAIN | | 01/12/1980 | C-464 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3010820 | TAZUL ISLAM | | 02/01/1986 | C-436 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 23105010 | NRIPENDRA NATH CHAKRAVARTY | MATHEMATICS | 10/01/1979 | 3038011003034 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3072804 | MD BAHAUS SHIKDER | | 20/05/1984 | C-465 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 3010823 | JAKIA AKTER | COMPUTER | 21/02/1978 | C-437 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **84,037.00** | | | | 84,035.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400207

SAKINA AZHER TECHNICAL COLLEGE

POST OFFICE : MULGHAR

THANA : FAKIRHAT

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : FAKIRHAT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 13140486 | MAMOTAJ KHATUN | | 01/01/1990 | S-1165 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| T. INS | 10000426 | CHOWDHARY MD. BAKA BILLAH | Automative | 04/04/1977 | S-1157 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000427 | SHEKHAR CHANDRA PAUL | Automative | 03/06/1975 | S-1158 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000428 | PARTHO BAIRAGI | COMPUTER | 20/06/1987 | S-1159 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 11200079 | BABLINA KHATUN | BENGALI | 12/11/1980 | S-1161 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140485 | K.M. SAIFUL ISLAM | COMPUTER | 01/02/1979 | S-1277 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 19111081 | SMRITI BISWAS | COMPUTER | 01/01/1987 | 2865011016601 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19111088 | MD. RUKUNUZZAMAN | D .M .T | 12/03/1993 | 2865011016598 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19111089 | ROTHINDRA NATH ROY | D .M .T | 11/04/1990 | 2865011016602 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 19111082 | SABITA PAUL | MATHEMATICS | 01/01/1989 | 2865011016590 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 21201008 | MD. SUMAN HOSSAIN | ENGLISH | 10/10/1986 | 2865011016600 | 11 | 13,790.00 | 3,448.00 | 0.00 | 3,448.00 | | 0.00 | 0.00 | 3,447.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **52,462.00** | | | | 52,460.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400208

SP RASHIDA HIGH SCHOOL

POST OFFICE : SANNASI BAZER

THANA : MORRELGANJ

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : BARAIKHALI, MOROLGONJ

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 10000252 | MD SHAMIM HASAN TALUKDER | | 02/02/1983 | TSB-1533 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 13140345 | MD. JOYNAL ABEDIN | COMPUTER | 02/10/1972 | H-1600 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15112046 | MD. ABU HANIF GAZY | GENERAL MECHANIC | 05/05/1985 | 141870 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16104037 | RAJIB SAHA | GEN. ELE. WORKS | 30/12/1985 | H-14-1708 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16104038 | MD.MIZANUR RAHMAN | GENERAL MECHANIC | 15/10/1982 | H-14-1707 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16104036 | MD.FIROJ HOSSEN | BENGALI | 03/10/1986 | H-14-1719 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 19112041 | RABIUL ISLAM | MATHEMATICS | 01/12/1990 | 3038011002800 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 20110071 | ROWSONARA KHATUN | PHYSICS | 02/01/1985 | 3038011002848 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **37,300.00** | | | | 37,300.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020261043

CHITALMARI DAKHIL MADRASHA

POST OFFICE :

THANA : CHITALMARI

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 22203018 | MD. MOFAZZAZUL ISLAM | GENERAL MECHANIC | 13/09/1984 | 2972011000788 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22211196 | Md. Saifullah | GENERAL MECHANIC | 02/05/1983 | 2972011000821 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 21208013 | MD. NURUZZAMAN SHAIKH | MATHEMATICS | 03/02/1991 | 2972011000789 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| AT | 22211197 | Md. Saiful Islam | PHYSICS | 01/01/1990 | 2972011000818 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **15,378.00** | | | | 15,377.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5901101303

JADUNATH INSTITUTION

POST OFFICE : DASHANI

THANA : BAGERHAT SADAR

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801956 | SANJOY KUMAR MISTRY | | 08/09/1978 | 1452 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802863 | ANIMA BARDI | | 21/02/1977 | B-1297 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802864 | MST MARUFA AKTHER | | 20/09/1976 | B-1300 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802865 | MRINAL KANTI MOLLICK | | 16/09/1980 | B-1299 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| INS | 1038630 | SUBIR KANTI DAS | | 01/02/1983 | 1780 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 11200137 | MOSAMMAT ASMA KHATUN | ENGLISH | 03/03/1981 | B-1939 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 11200138 | MD.ABDUL MUKIT KHAN | MATHEMATICS | 18/02/1983 | B-1941 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 11200139 | TAPASH KUMAR DAS | COMPUTER | 22/11/1978 | B-1945 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13140468 | SANCHITA RANI ROY | General Electronics | 01/01/1980 | 1940 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150426 | MUKTI SAHA | SCIENCE | 01/01/1984 | B-2115 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150047 | GOUTAM KUMAR HALDER | COMPUTER | 01/05/1978 | 2116 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16101030 | APURBA MAZUMDER | GEN. ELE. WORKS | 01/01/1987 | B-2288 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **66,440.00** | | | | 66,440.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5903011301

HAZI ABDUL HAMID HIGH SCHOOL

POST OFFICE : SATSHIYA

THANA : FAKIRHAT

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1017171 | BIPLOB KUMAR BASU | | 12/06/1974 | 924 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800779 | SHEIKH RAJED ALI | | 25/09/1975 | 586 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800881 | MD ZAFAR IQBAL | | 30/10/1974 | 584 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801678 | SHAFIQ MAHMODO | | 02/01/1974 | S-614 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801679 | SHAIKH MURSHID ALI | | 21/02/1974 | S-613 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803091 | SALMA AKHTER LIPI | | 03/11/1975 | S-774 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800883 | SHEIKH ABUL HOSSAIN | | 24/02/1969 | 587 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800988 | MORAL LIAQAT ALI | | 27/09/1967 | 603 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 2112578 | SK. MIJANUR RAHMAN | MATHEMATICS | 04/01/1988 | 2865011016944 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **58,070.00** | | | | 58,070.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5903011302

SHIREEN HAQUE GIRLS H.SCH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : FAKIRHAT

THANA : FAKIRHAT

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801166 | SYEDA FATEMA AFROZ | | 12/08/1976 | 606 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802079 | MD KHAIRUL BASHER | | 27/01/1978 | S-688 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802080 | SHAIKH ABDULLAH SIDDIQUIE | | 07/03/1973 | S-687 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802081 | SHAIKH NAZRUL ISLAM | | 01/01/1980 | S-689 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140169 | BIPLOB KUMAR BANERJEE | ENGLISH | 12/08/1982 | 13047 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 16102041 | MORAL MD. SHAHIDULLAH | | 10/09/1987 | 14331 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16103007 | SOUMITTRA ROY | SCIENCE | 01/03/1986 | S-14389 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16103008 | PALLOB KUMAR BOSU | MATHEMATICS | 09/12/1987 | S-14388 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **46,093.00** | | | | 46,092.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5904081301

C.S.PILOT M.BIDDYALAYA

POST OFFICE : KACHUA

THANA : KACHUA

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1020466 | MOS. AMINA KHATUN | GEN. ELE. WORKS | 05/10/1979 | 7081/16 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802857 | PALASHI RANI SAHA | | 15/06/1977 | 5506/16 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802858 | SHIULY ROY | | 01/07/1979 | 5507/16 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 11200019 | SNEHASHISH ALI KHAN | GEN. ELE. WORKS | 22/10/1982 | 8090-H | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 11200020 | MS.JABUNNASA KHANAM | BENGALI | 04/02/1979 | 8091-H | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 11200021 | BIKASH CHANDRA KUNDU | COMPUTER | 01/01/1975 | 8089-H | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13140089 | AMIT CHAUDHURY | General Electronics | 12/10/1987 | 8518/H | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13140090 | MANASHI RANI MUKHAPADHY | D .M .T | 30/11/1987 | 8517/H | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140088 | MD. WASIM HOSSAIN SHEIKH | MATHEMATICS | 01/03/1984 | 8516/11 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 17107036 | MD.JAMAL HAYDER | SCIENCE | 08/12/1983 | 9334 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **54,615.00** | | | | 54,615.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5905061301

SHAHID HAMAIT UDDIN M.BALIKA.B

POST OFFICE : MOLLAHAT

THANA : MOLLAHAT

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801624 | SHAMCHUN NAHAR | | 01/09/1977 | T-6627 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801626 | NASRIN NAHAR | | 04/03/1969 | T-6629 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801627 | MD RAFIQUL ISLAM | | 23/09/1975 | T-6630 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 10000404 | M.M.TOWFIQUR RAHMAN | | 08/09/1987 | T/9626 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 15150083 | ASHOK KUMAR ROY | General Electronics | 15/02/1984 | 11790 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15150086 | SIRAJ ALI MOLLA | COMPUTER | 05/08/1982 | 11788 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 19106018 | MD. SHEHAB UDDIN | D .M .T | 30/12/1985 | 2915011015368 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150085 | MITA RANI CHOWDHURY | BENGALI | 21/12/1986 | 11787 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| T. INS | 22211204 | NITISH ROY | General Electronics | 24/09/1986 | 2915011020448 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 22211203 | TONMOY MONDAL | CHEMISTRY | 02/05/1991 | 2915011020449 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **51,818.00** | | | | 51,817.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5905061302

WAZED MEMORIAL HIGH SCHOOL

POST OFFICE : MOLLAHAT

THANA : MOLLAHAT

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ vwe Zib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT | 517969 | ANUJKUMAR PAIK | MATHEMATICS | 22/09/1978 | T-10187/7 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 800312 | TAPAN KUMER ADHIKARY | BUILDING MAINTENA | 15/02/1970 | T-9922 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800774 | MD NASTRUDDIN HOWLADER | | 20/07/1976 | T-6402 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800776 | TUSHAR KANTI DEY | | 15/05/1973 | T-6399 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803092 | A K M HASAN FARUQ | | 01/01/1981 | T-7133 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803093 | SHANTI LATA BISWAS | | 10/08/1978 | T-7132 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803408 | MD FERDOUS SHAIKH | | 10/11/1974 | T-7545 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800778 | MST PERVIN AKTER | | 25/12/1975 | T-6404 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| SA | 1038634 | MD. BULBUL SARDER | | 12/12/1987 | T-9260 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| | 11200014 | SIKDAR MOHAMMADWALIUR RAHMAN | | 07/01/1977 | T-10060 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150031 | KHAN MD. SHAHIDUL ISLAM | ENGLISH | 15/11/1969 | T/5894/7 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 16105046 | SHAHIDA AKTER | SCIENCE | 20/09/1987 | T-12225 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,655.00** | | | | 73,655.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5907021401

SHETARA ABBAS TECHNICAL B.M COLLEGE(VOC)

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE : MORALGONJ

THANA : MORRELGANJ

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1011683 | SHAHIDA PARVIN | COMPUTER | 25/10/1977 | C-369 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1011684 | LITON KUMAR ROY | | 01/07/1980 | C-375 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1011685 | MD. REZAUL ISLAM | | 01/01/1983 | C-390 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1019896 | SHASHIM DEBNATH | | 01/01/1984 | 376 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 1027081 | JAHANARA KHANAM | | 02/03/1977 | C-373 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1027082 | MOMOTAZ AKTER | | 25/08/1977 | C-368 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1031055 | MD EASEN HOWLADER | | 26/06/1981 | C-416 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1031056 | NILUFFR SULTANA | | 07/07/1974 | C-370 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 1019897 | SHAMIM BAPARY | | 15/03/1979 | 377 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 1022119 | KM MIZANUR RAHMAN | | 13/10/1980 | C-456 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| LAB.A | 1027078 | MD. ALOMGIR HOSSIN | | 27/02/1983 | C-379 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1031057 | MRS SHALENA AKTER | | 01/03/1979 | C-383 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1031058 | LOVLY AKTER | | 12/10/1984 | C-382 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 1019898 | H.M.A RAHIM | | 08/10/1983 | 387 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 1019899 | MD RAMJAN SHAK | | 12/03/1979 | 384 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 1027080 | NAJNIN AKTER | | 01/01/1981 | C-386 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 1031059 | MD SHAHIDUL ISLAM | | 14/05/1977 | C-385 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| T. INS | 10000393 | PARTHOSAROTHI GHOSAL | CIVIL CONSTRUCTIO | 18/12/1980 | C-516 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 10000394 | RAHIMA AKTHER | COMPUTER | 01/09/1987 | C-515 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1019894 | SARMIN SULTANA | BENGALI | 16/02/1981 | 367 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1022118 | HARI CHAND KUNDU | | 02/04/1978 | C-455 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 1032606 | MD. ABU SALEH MOLLAH | | 05/08/1969 | C-360 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| | 1035684 | SHAMIMA NASRIN | | 10/12/1980 | 498 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5907021401

SHETARA ABBAS TECHNICAL B.M COLLEGE(VOC)

POST OFFICE : MORALGONJ

THANA : MORRELGANJ

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¢ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **134,831.00** | | | | 134,830.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5907091301

A C LAHA PILOT HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MORRELGANJ

THANA : MORRELGANJ

DISTRICT : BAGERHAT

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800101 | A SAMAD GAZI | | 05/11/1977 | H-22 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800104 | ADHIR RANJAN BISWAS | | 01/01/1966 | H-24 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800442 | MD SHAJAHAN ALI KHAN | | 29/11/1976 | H-25 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802083 | DEBASHISH MAJUMDER | | 23/05/1980 | H-1093 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803206 | SHAHNAJ RAHMAN | | 21/12/1979 | H-1146 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800105 | MD IQBAL HOSSAIN | | 18/05/1967 | H-27 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800106 | SHEIKH AYUB ALI | | 02/10/1974 | H-28 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140021 | NASRIN SULTANA | BENGALI | 12/05/1982 | 1568 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140022 | PURNIMA DAKUA | MATHEMATICS | 21/03/1983 | H-1569 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140023 | MD.JAMAN UDDIN SHAKE | SCIENCE | 20/12/1982 | 81622 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **61,965.00** | | | | 61,965.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5907091304

MMORALGONJ K.G.M. (BALIKA) BIDDA

POST OFFICE : MORRELGANJ

THANA : MORRELGANJ

DISTRICT : BAGERHAT

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1017169 | MD. BADAL HOSSAIN FARAZI | General Electronics | 01/02/1981 | M-1387 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802395 | SHARMIN AKTER | | 04/08/1975 | H-1107 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803409 | JABBAR SHEIKH | | 10/10/1982 | H-1310 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802398 | MD. SOHAG HOSSAIN | | 14/02/1983 | H-1110 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802399 | MD. BONI AMIN | | 01/01/1983 | H-1111 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15150052 | MD. NAHIDUL ISLAM | COMPUTER | 01/01/1985 | 141855 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16102042 | MD. ZIAUR RAHAMAN MALLIC | MATHEMATICS | 25/11/1982 | 141857 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 19107040 | MEHEDI HASAN | D .M .T | 01/01/1992 | 3038011002722 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15112014 | MARZAN KHANAM | ENGLISH | 01/01/1988 | 14/1819 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 15112015 | NOOR-E-JANNAT | SCIENCE | 24/05/1986 | 1418858 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **55,428.00** | | | | 55,427.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V5907161302

KACHUBUNIA RAHMATIA M.BIDDALYA

POST OFFICE : KACHUBUNIA

THANA : MORRELGANJ

DISTRICT : BAGERHAT

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1027056 | PRIMOL CHANDRA SIKDER | | 08/12/1982 | 1408 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1027057 | M. ZAKIUL KABIR | | 01/01/1983 | 1409 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802849 | SK MASUD PARVEZ | | 02/11/1977 | H-1141 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803207 | K M DELOWAR HOSSAIN | | 02/05/1977 | H-1140 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803341 | MD ABUL HOSSAIN HAOLADER | | 17/01/1978 | H-1290 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802850 | MD MOKTER ALI MALLIK | | 08/04/1975 | H-1139 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 10000392 | AFIFA SULTANA | | 10/11/1988 | H-1517 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 13140304 | RANJU BISWAS | BENGALI | 02/07/1979 | H-1581 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140306 | BRINDA RANI DAS | COMPUTER | 09/01/1983 | H-1582 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 18101002 | PINTU MISTRY | GEN. ELE. WORKS | 21/03/1990 | 14-2099 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 22211190 | FARHANA JAHAN PINKY | MATHEMATICS | 10/01/1996 | 3038011003103 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211191 | DIPU DEBNATH | PHYSICS | 24/06/1993 | 3038011003104 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| INS | 1017170 | MD. NUHA ISLAM BABU | | 07/10/1978 | H-1396 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **68,085.00** | | | | 68,085.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020253034

Khanjahan Ali Krishi College

wk¶v cwZôvb KZ©e¨ ¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : DUMURIA

DISTRICT : KHULNA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 21311032 | Md. Masum Shaikh | MANAGEMENT | 05/08/1976 | 2766011018257 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| CT | 21311033 | Md. Khalilur Rahman | | 11/03/1985 | 2766011018255 | 16 | 9,770.00 | 4,885.00 | 0.00 | 4,885.00 | | 0.00 | 0.00 | 4,885.00 |
| CT | 21311034 | Milton kumar mondal | | 07/09/1982 | 2766011018253 | 16 | 9,770.00 | 4,885.00 | 0.00 | 4,885.00 | | 0.00 | 0.00 | 4,885.00 |
| CF | 21311035 | MD. ABU SHAID | | 02/08/1988 | 2766011018256 | 20 | 8,670.00 | 4,335.00 | 0.00 | 4,335.00 | | 0.00 | 0.00 | 4,335.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **19,880.00** | | | | 19,880.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400069

BRNAMALA SCIENCE AND TECHNICAL & (B.M) COLLEGE

POST OFFICE : ASGORA

THANA : TEROKHADA

DISTRICT : KHULNA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KHULNA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 837245 | MD HAFIZUR RAHMAN | | 03/01/1973 | 2774011011860 | 5 | 51,300.00 | 12,825.00 | 0.00 | 12,825.00 | | 0.00 | 0.00 | 12,825.00 |
| LEC | 13250338 | MD. ABIAN RAHMAN | MANAGEMENT | 26/11/1978 | T-11008 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250415 | MONOTOSH BAIDYA | ENGLISH | 02/11/1980 | T-11009 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 11100136 | KIRAN BISWAS | | 05/10/1988 | TI-10897 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 15212028 | SHOKTIPADA ROY | | 30/05/1972 | T-10896 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| CF | 10100257 | KRISHNA KUMER SHIELD | | 15/10/1986 | T-10825 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **44,045.00** | | | | 44,045.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400158

KHAN JAHAN ALI TECHNICAL AND BM COLLEGE

wk¶v cwZôvb KZ¿‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : 0

THANA : DAULATPUR

DISTRICT : KHULNA

BANK : RUPALI BANK

BRANCH : DAULATPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 15250303 | ABDUR RASHID BISWAS | | 11/08/1980 | 14405 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 15250304 | DIPANKAR JODDER | BENGALI | 13/12/1979 | 15169 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250305 | MD. YOUSUF SHIKDER | COMPUTER | 01/01/1978 | 14412 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250306 | MD. MOTAHER HOSSAIN KHA | SECT. SCIENCE | 27/03/1975 | 14402 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250307 | NASIMA AKHTARI | MANAGEMENT | 31/12/1977 | 14401 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16202061 | MD. MOSHIAR RAHMAN | ENGLISH | 07/09/1985 | 15387 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 15250309 | MUHAMMADULLAH JOARDAR | | 15/12/1980 | 14409 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 15250310 | MD. OBAYDULLAH | | 15/12/1977 | 15170 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 15250311 | MD. HADIUZZAMAN | | 25/11/1985 | 14408 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22111109 | NAHID FARHANA | MATHEMATICS | 15/09/1982 | 2816011017630 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 15250312 | MD. NURUL ISLAM FAKIR | | 30/12/1986 | 14407 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 15250308 | SATADAL JODDER | COMPUTER | 20/09/1976 | 14403 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **78,276.00** | | | | 78,275.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400284

BATIAGHATA TECHNICAL AND BM COLLEGE

POST OFFICE : O

THANA : BATIAGHATA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : O

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 15250209 | MD. REZAUL KARIM | | 02/02/1980 | 100082118 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 151110091 | A. SOBHAN SARDER | SECT. SCIENCE | 12/10/1976 | 100125019 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 151110092 | MIHIR KUMAR SARDAR | MANAGEMENT | 04/09/1976 | 100082149 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15212002 | MD. SIRAJUL ISLAM GOLDAR | COMPUTER OPT. | 28/06/1969 | 100082401 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204041 | SUSAMA MONDOL | ENGLISH | 12/12/1986 | 13438 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16204042 | TARAK CHANDRA MONDOL | BENGALI | 12/10/1978 | 10082139 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 16201064 | NATISH KUMAR HALDAR | | 03/05/1978 | 100082179 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 151110089 | MD.IQBAL HOSSAIN SHAIKH | | 20/06/1984 | 100082159 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 15110088 | BASUDEB MONDOL | | 26/05/1984 | 100082169 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 151110090 | MOSAMMAT SABINA YESMIN | COMPUTER | 02/10/1979 | 100082411 | 10 | 19,460.00 | 4,865.00 | 0.00 | 4,865.00 | | 0.00 | 0.00 | 4,865.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **68,173.00** | | | | 68,172.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2018400285

SHAHID ABUL KASHEM COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : BATIAGHATA

DISTRICT : KHULNA

BANK : RUPALI BANK

BRANCH : BATIAGHATA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 18212008 | SHAIK MANIRUL ISLAM | SECT. SCIENCE | 01/05/1977 | T-7466 | 9 | 26,760.00 | 6,690.00 | 0.00 | 6,690.00 | | 0.00 | 0.00 | 6,690.00 |
| LEC | 19206043 | KAMALA DAS | ENGLISH | 06/08/1980 | 15006 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19206044 | TAPOS KUMAR MONDOL | BENGALI | 02/02/1981 | 13952 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19206045 | SUJAN KUMAR BISWAS | MANAGEMENT | 03/07/1982 | 15008 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19207027 | SUKRITI MONDAL | ACCOUNTING | 14/08/1980 | 15009 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19207028 | SUKDAB SIKDAR | ENTREPRENEURSHI | 04/03/1984 | 15007 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **38,540.00** | | | | 38,540.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020252021

INTERNATIONAL CENTRE FOR TECHNICAL VOCATIONAL TRAINING & RESEARCH

POST OFFICE :

THANA : DUMURIA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 20210115 | KISHOR MRIDHA | MANAGEMENT | 05/05/1987 | 2766011018240 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20210116 | MUKTA MALLICK | ENGLISH | 18/08/1989 | 2766011018241 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 21102131 | MD.DAUD SARDAR | COMPUTER | 06/06/1980 | 2766011018242 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| | 21102130 | LIPIKA RANI SHAHA | COMPUTER | 06/05/1980 | 2766011018243 | 14 | 11,820.00 | 2,955.00 | 0.00 | 2,955.00 | | 0.00 | 0.00 | 2,955.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **20,795.00** | | | | 20,795.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020252022

JAMIRA BAZAR ASMOTIA SCHOOL AND COLLEGE

POST OFFICE :

THANA : PHULTALA

DISTRICT : KHULNA

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : PHULTALA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 22103045 | MAFUZA KHATUN | COMPUTER OPT. | 18/04/1978 | 5967011000830 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 23105028 | RAMESH CHANDRA GAIN | BENGALI | 27/01/1982 | 5967011000828 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 22103046 | LIPIKA JAHAN SULTANA | COMPUTER | 30/10/1988 | 5967011000832 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **17,840.00** | | | | 17,840.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6002067201

CHALNA COLLEGE (BM)

POST OFFICE : CHALNA BAZAR

THANA : DACOPE

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¢‡`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 851337 | ASIT BARAN GOLDER | BENGALI | 24/10/1969 | 7611 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3010970 | GOPAL CHANDRA MONDAL | BCOP | 14/07/1978 | 8893 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3076935 | SAYMOLI HALDAR | ACCOUNTING | 05/07/1980 | 9472 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851338 | NIL KAMAL SAHA | MATHEMATICS | 12/03/1969 | 7695 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851510 | APURBA KUMAR SARKER | MANAGEMENT | 08/05/1972 | 7696 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250378 | NITAI KRISHNA DAS | ENGLISH | 10/02/1973 | 10221 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3075157 | TAPOSH KUMAR MALLIK | | 15/02/1972 | 8898 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 851340 | SUBROTO KUMAR MISTRY | SECT. SCIENCE | 15/02/1979 | 7612 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3076674 | SANKAR KUMAR BISWAS | COMPUTER | 07/11/1979 | CT-9421 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 851339 | ABDUL JABBER HOWLADER | COMPUTER | 06/10/1976 | 7610 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AP | 851336 | NANDITA RANI PAUL | COMPUTER | 15/01/1965 | 7609 | 6 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **76,228.00** | | | | 76,225.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6002073101

CHALNA M M COLLEGE (BM)

POST OFFICE : CHALNA BAZAR

THANA : DACOPE

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 837246 | SUKUMAR MONDAL | COMPUTER | 21/07/1974 | 8439 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3001317 | G M KAZAL HOSSEN | ACCOUNTING | 11/06/1978 | 8874 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3075919 | PROBIR KUMAR BHADURY | MANAGEMENT | 30/12/1975 | 9213 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 837247 | SUJAY ROY | SECT. SCIENCE | 27/11/1976 | 8504 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 22101001 | MD. AHASAN KABIR | ENTREPRENEURSHI | 19/11/1985 | 2907011015720 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| L.A. | 3010933 | RABINDRA NATH MONDAL | COMPUTER | 18/04/1980 | 8722 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 842442 | NANI GOPAL BISWAS | | 01/09/1979 | 8508 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 2106469 | MD. RASHED TALUKDAR | ENGLISH | 25/04/1986 | 2907011016295 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111114 | MD. AMINUR RAHMAN | BENGALI | 08/08/1993 | 2907011016296 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111116 | MD. HUMAYUN KABIR | MATHEMATICS | 02/05/1992 | 2907011016298 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| DEM | 3001775 | MD FEROZUL ISLAM | COMPUTER | 05/01/1978 | 8721 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **76,405.00** | | | | 76,402.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6005097201

AHSAN ULLAH COLLEGE

POST OFFICE : KD. A. A. KHULNA

THANA : KHULNA

DISTRICT : KHULNA

*wk¶v cwZôvb KZ„c‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850039 | NASIR UDDIN AHMED | SECT. SCIENCE | 11/11/1967 | 17095 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 10100614 | KAMALA RANI BAWALI | MANAGEMENT | 22/06/1968 | 100205468 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 20103008 | SAURABH BISWAS | COMPUTER OPT. | 15/01/1985 | 2741011022331 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| L.A. | 850606 | MD. NAZRUL ISLAM | | 02/08/1966 | 17134 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 19207032 | SUDIPA BALA | ENGLISH | 10/01/1993 | 2881011018039 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| DEM | 850040 | MORTUZA MD. MUSA KARIM | COMPUTER | 05/07/1968 | 17123 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **39,061.00** | | | | 39,060.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6006047201

KHAN SHAHIB KOMAR UDDIN COLLEGE (B. M)

POST OFFICE : AMADI

THANA : KOYRA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : PAYAKGACHA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3074336 | MD. ABUL KALAM AZAD | COMPUTER | 25/10/1978 | 17235 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3074335 | PAPIA PARVEN | SECT. SCIENCE | 10/08/1979 | 17230 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 10100446 | MD. RAKIBUZZAMAN | ENGLISH | 01/08/1976 | 17344 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250549 | S. M. ABDUL WAHAB | BENGALI | 17/11/1983 | 17771 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250003 | MD. SARIFUL ISLAM | MANAGEMENT | 20/11/1985 | 17775 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3074337 | MD. GOLAM MOSTAFA | | 05/01/1983 | 17231 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3074338 | SUNIL KUMAR BISWAS | | 15/01/1978 | 17233 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 3009278 | MD. KABIR AHAMED SARDER | | 03/04/1973 | 17128 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,689.00** | | | | 56,687.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6007017201

PAIKGACHHA COLLEGE

POST OFFICE : PAIKGACHHA

THANA : PAIKGACHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850401 | MD. AMANULLA GAZI | COMPUTER | 01/07/1967 | 13964 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 851140 | G. M. A RAZZAK | SECT. SCIENCE | 21/01/1968 | 14918 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100093 | MISS AMINA KHATUN | BENGALI | 17/03/1979 | 17571 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100170 | SOMA ROY | ENGLISH | 15/06/1981 | 17533 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250307 | MD. MOKLESUR RAHMAN | MANAGEMENT | 04/03/1980 | 17671 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 850403 | KARTIK KR. KORMAKER | | 05/01/1968 | 13966 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **47,421.00** | | | | 47,420.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6007077201

HORIDHALI KAPILMUNI M. COLLEGE (B.M)

POST OFFICE : RAMCHANDRA NAGAR

THANA : PAIKGACHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3004374 | TAPAN CHANDRA SHINHA | SECT. SCIENCE | 02/11/1976 | 17190 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3004375 | DIPONKAR KUMAR MALLICK | COMPUTER | 10/09/1977 | 17191 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3076670 | MD. MUSTAFIZUR RAHMAN | BENGALI | 10/05/1977 | 17280 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3076824 | SK. ABDUL HALIM | MANAGEMENT | 29/11/1975 | 17279 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250364 | G.M. MONIRUL ISLAM | ENGLISH | 06/06/1986 | 17670 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3004377 | SHAHANARA KHATUN | SCIENCE | 22/01/1982 | 17194 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3004378 | RUPA RANI BISWAS | SCIENCE | 20/02/1985 | 17193 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 3004376 | ACHHADUZZAMAN | COMPUTER | 25/09/1982 | 17192 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **61,155.00** | | | | 61,152.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6009041301

KAJDIA HIGHER SEC. SCHOOL (B.M)

POST OFFICE : ALAIPUR

THANA : RUPSHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NEW MARKET

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3004597 | S. M. BASHAIR AHAMED | COMPUTER | 02/06/1972 | 9948 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3004598 | KALLYAN KUMAR ROY | SECT. SCIENCE | 15/10/1976 | 9947 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3004599 | PABITRA KUMAR DEBNATH | ACCOUNTING | 03/02/1976 | 9949 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3075293 | JOYDEV DAS | MANAGEMENT | 01/02/1978 | 10255 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3076125 | ASMA UL HUSNA | BENGALI | 27/12/1979 | 10254 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250491 | MUKESH CHANDRA MAHALDER | BANKING | 06/07/1978 | 10415 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250883 | MESBAH UDDIN KHAN | ENTREPRENEURSHI | 16/06/1978 | 10417 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3004601 | TAPAN KUMAR PAUL | SCIENCE | 22/12/1976 | 9307 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3004602 | HEKMOT ALI SK | SCIENCE | 05/05/1977 | 9966 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 10100444 | SAMBHU KUMAR DAS | COMPUTER | 30/12/1980 | 10418 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **79,263.00** | | | | 79,260.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6009057201

S.G.C. TECHNICAL & B. M. COLLEGE

POST OFFICE : SHIALLY

THANA : RUPSHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`k i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹vi Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NATUN BAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 437462 | HILLOL MUKHERJEE | | 03/05/1973 | C-9930 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3008323 | LOVELY BISWAS | SECT. SCIENCE | 07/08/1976 | C-9933 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3008324 | SUDIPTA KUMAR MAHALI | COMPUTER | 31/12/1975 | C-9934 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3008325 | BIJOY KUMAR MOITRA | MANAGEMENT | 25/06/1973 | 9974 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 3010962 | PURNENDU MONDAL | BENGALI | 01/01/1969 | C-9931 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3074340 | BIPPLAB KANTI CHAKROBARTTY | ACCOUNTING | 16/12/1975 | 9932 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3076128 | CHAMILY ROY | BANKING | 18/05/1975 | 10291 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250422 | JOY DEB HALDER | ENGLISH | 12/12/1981 | T-1-10939 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250822 | DILIP KUMAR MISTRY | ACCOUNTING | 21/12/1971 | T-10941 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251003 | ANUP KUMAR BISWAS | COMPUTER | 07/12/1980 | T-1-10940 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251014 | S.M.BORHAN UDDIN | ENTREPRENEURSHI | 31/07/1978 | T-10946 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3074339 | MOLLA MD. ARIFUL ISLAM | | 04/05/1973 | 9938 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3008329 | ARUN KUMAR MAHALI | | 25/07/1972 | C-9939 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111136 | DEBASHISH KUMAR SARDER | MATHEMATICS | 03/05/1985 | 2774011013445 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3008330 | ASHIM KUMAR KIRTUNIA | | 22/01/1982 | C-9941 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3008326 | CHINMOY KUMAR DHAR | COMPUTER | 01/09/1974 | C-9935 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 3076129 | SUKESH CH. BISWAS | SECT. SCIENCE | 06/04/1968 | C-9937 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3008327 | PURABI RANI SIKDER | | 26/12/1975 | C-9936 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **134,447.00** | | | | 134,442.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6011033101

AL HAJ S K DEGREE COLLEGE BM

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv¤úvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

POST OFFICE : SENHATI

THANA : DIGHALIA

DISTRICT : KHULNA

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 842466 | MEHER NIGAR | COMPUTER | 25/08/1972 | 10980 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3001397 | NASRIN SHULTANA | MANAGEMENT | 07/03/1977 | 11440 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 842465 | MD FAZLEY ELAHY KHAN | SECT. SCIENCE | 10/08/1974 | 11187 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 15250236 | MD. FAISAL AHMED | ENGLISH | 21/07/1984 | 15293 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16207005 | OMAR ALI KHAN | BENGALI | 20/07/1982 | 15441 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3010959 | MD RAFIQUL ISLAM | COMPUTER | 21/08/1971 | 11439 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 837248 | ANOYARA AHAMED | | 06/07/1977 | 10981 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3010960 | MD ZAHIDUL ISLAM | | 20/09/1981 | 11222 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 842467 | MD MUNIR HOSSAIN | | 08/04/1971 | 10982 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **65,954.00** | | | | 65,952.50 |

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6012013101

RAYERMOHAL MAHABIDYALOY (B.M.A)

POST OFFICE : KHULNA G P O

THANA : KHALISHPUR

DISTRICT : KHULNA

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_wgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 832517 | AHSAN HABIB | COMPUTER | 10/03/1972 | 10786 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 841328 | MUNSHI RASHEDUL HAQUE | MANAGEMENT | 10/03/1971 | 10788 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 841329 | SAYMA BANU | SECT. SCIENCE | 09/12/1968 | 10785 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 843786 | SHARIFA KHATUN | BENGALI | 03/11/1970 | 10787 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100179 | DABASISH ROY | ENGLISH | 10/12/1985 | 14496 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19204058 | KHANDOKAR JASIM AREFIN | ACCOUNTING | 21/01/1983 | 2816010015240 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 3011899 | SALMA AKHTER | | 02/01/1974 | 11669 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 830949 | ROZINA KHATUN | | 13/01/1982 | 10790 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 830948 | SHEREEN SULTANA | COMPUTER | 29/09/1975 | 10789 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **65,450.00** | | | | 65,447.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6013047201

HILFULFUZUL TEC. AND B.M. COLLEGE

POST OFFICE : BOYRA

THANA : SONADANGA

DISTRICT : KHULNA

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : SAMS BABAN

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3004332 | MD. RAHMAT ALI | SECT. SCIENCE | 01/11/1979 | 20189734 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3004334 | MD. NAZRUL ISLAM | COMPUTER | 01/01/1977 | 20189665 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3010961 | MD. ABUL KALAM GAZI | ACCOUNTING | 07/06/1975 | 20189094 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3076917 | SALINA YASMIN | B.E (Business Entrep | 05/01/1978 | 20193817 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250387 | MD. SHAHIDUL ISLAM | ENGLISH | 15/02/1980 | 100206689 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251115 | MST. NAZMA AFROZ | BENGALI | 04/05/1983 | 100208079 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251123 | MD. ALAMGIR SIDDIK | SECT. SCIENCE | 10/02/1979 | 10020806-9 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250158 | BIBEKANANDA BAIAGY | COMPUTER | 01/01/1984 | 10020834-9 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250204 | ULLASHI RANI BISWAS | MANAGEMENT | 19/08/1982 | 10020835-9 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250232 | SHAIKH MD. KAMRUZZAMAN | ACCOUNTING | 03/09/1978 | 1000206659 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3004336 | SK. SAIFUL ISLAM | | 17/01/1977 | 20189700 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3004338 | SYED MONERUL ISLAM | | 15/11/1979 | 20189718 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3077672 | MD. ALAMIN GAZI | | 01/03/1985 | 100194648 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111099 | HOSNA ARA | MATHEMATICS | 10/10/1983 | 2741011023280 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3004340 | MD MILON HOWLADER | | 03/02/1982 | 20189761 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 15212041 | SOMA ROY | | 25/08/1978 | 100211274 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AL | 3004337 | MISS. JESMIN ARA KHATUN | | 01/02/1973 | 20189692 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **122,430.00** | | | | 122,427.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6013637202

METROPOLITON COLLEGE (B. M.)

POST OFFICE : SABUJBAG

THANA : SONADANGA

DISTRICT : KHULNA

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¢‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : SM. BULDING

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3008486 | S. M. ASADUZZAMAN | BCOP | 05/08/1974 | 20189864 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3008484 | K. M. ROBIUL ISLAM | BENGALI | 01/11/1976 | 20189848 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3008485 | MD. MOAZZEM HOSSAIN | COMPUTER | 10/09/1975 | 20189856 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3008487 | MD. KAZOL KHAN | MANAGEMENT | 09/06/1977 | 20189872 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250416 | KAZI FERDOUSI EASMIN | ENGLISH | 17/12/1981 | 100211204 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251108 | MD. MUSTAFIJUR RAHAMAN | ACCOUNTING | 16/12/1979 | 100194928 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3077117 | JOARDER MD. GOLAM MUKTADIR | | 31/12/1977 | 20190790 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3008489 | MONIRUZZAMAN | | 08/10/1984 | 2018989-1 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T LA | 3008490 | MD. SARIFUZZAMAN MOLLA | | 06/03/1978 | 2018990-9 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3077116 | NASRIN AKTHAR | | 21/12/1980 | 20190592 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 3077118 | SK. ALAMGIR HOSSEN | | 05/09/1983 | 20193833 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3008488 | NIVA BOWALY | COMPUTER | 10/12/1981 | 20189880 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **85,445.00** | | | | 85,442.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : M6005122601

AMMADIA DHAKHIL MAD (B.M)

POST OFFICE : SHIP YARD

THANA : KHULNA

DISTRICT : KHULNA

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : SHAMS BABAN

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 2013446 | GOBINDO LAL MUKHERJEE | | 31/12/1977 | 20188140 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 2020340 | MD. BULBUL HASAN | | 01/06/1978 | 20194008 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250139 | GM SHAMIM | MANAGEMENT | 10/07/1982 | 100205889 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250465 | GHERNA PARVIN | SECT. SCIENCE | 17/07/1981 | 100206809 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13260055 | MST. CHANDANA YEASMIN | ENGLISH | 26/09/1985 | 1020800-9 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 14250143 | SHAMIM MOLLA | | 28/11/1992 | 100208772 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LA | 2013452 | MD. SHAHIDUL ISLAM | | 02/01/1980 | 20188190 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LA | 2013451 | MD. MEHEDI HASAN | | 05/01/1983 | 20188201 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22111094 | MD. HASAN MIAH | MATHEMATICS | 12/10/1987 | 2741011023241 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 2013453 | MD. ABDUL HAKIM | | 10/01/1974 | 20188227 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 2020341 | KUMRUN NAHAR | COMPUTER | 10/09/1977 | 20193990 | 10 | 19,460.00 | 4,865.00 | 0.00 | 4,865.00 | | 0.00 | 0.00 | 4,865.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **74,791.00** | | | | 74,790.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400209

BAJUA EUNION HIGH SCHOOL

POST OFFICE : BAJUA

THANA : DACOPE

DISTRICT : KHULNA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : CHALNA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 515177 | PUSHPAJIT RAY | BUILDING MAINTENA | 10/06/1980 | 10271 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 10000281 | ACHINTO KUMER DAS | AUDIO VIDEO SYST | 07/05/1985 | S/9850 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 10000282 | UZZWAL KUMAR RAY | AUDIO VIDEO SYST | 30/03/1981 | S/9851 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 10000283 | BISWAJIT RAY | BUILDING MAINTENA | 15/10/1979 | S/9854 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 10000284 | DEBJYOTI RAY | | 15/12/1987 | S/9853 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 10000285 | SHIPRA MISTRY | | 22/10/1984 | S/9852 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 13140052 | JAPATOSH MONDAL | COMPUTER | 25/10/1983 | 10217 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151225 | BARENDRA NATH MONDAL | GENERAL MECHANIC | 16/06/1982 | 10604 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16102008 | DHIMAN ROY | GENERAL MECHANIC | 08/05/1984 | 12190 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16105027 | AKASH BISWAS | CIVIL CONSTRUCTIO | 29/07/1985 | 13000 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16105028 | MRINAL MONDAL | CIVIL CONSTRUCTIO | 23/10/1991 | 12996 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13151197 | AMIT RAOY | MATHEMATICS | 01/02/1986 | 10603 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 13151195 | SHAMPA MONDAL | BENGALI | 29/11/1983 | 4366 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 13151196 | ARINDOM SARKER | SCIENCE | 20/12/1984 | 10602 | 11 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **69,908.00** | | | | 69,907.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400210

BASTUHARA SECONDARY SCHOOL

POST OFFICE : GPO-9000

THANA : KHALISHPUR

DISTRICT : KHULNA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KHULNA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 16107006 | NAHAR KHATUN | | 06/03/1984 | 10021316-6 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| T. INS | 10000129 | MD. IMAMUL SEIKH | CIVIL CONSTRUCTIO | 20/06/1978 | 100191241 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 11200066 | TARUN KUMAR GAIN | CIVIL CONSTRUCTIO | 10/06/1980 | 100203236 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 11200067 | LUTFUN NESSA | BENGALI | 01/06/1984 | 100203226 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16107005 | SWAPAN KUMAR SHAHA | MATHEMATICS | 09/10/1987 | 10021318-6 | 10 | 19,460.00 | 4,865.00 | 0.00 | 4,865.00 | | 0.00 | 0.00 | 4,865.00 |
| AT | 16107004 | G.M. ZIAUR RAHMAN | SCIENCE | 01/10/1985 | 10021317-6 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22211164 | RAHIMA AKTHER | COMPUTER | 01/09/1987 | 6122011000049 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **35,438.00** | | | | 35,437.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020251050

K. D. SAHAPARA SECONDARY SCHOOL

POST OFFICE :

THANA : PAIKGACHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¢‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 21208007 | MD. ANISUR RAHMAN | CIVIL CONSTRUCTIO | 05/01/1983 | 2832011027356 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21208008 | DIPANKAR BISWAS | GEN. ELE. WORKS | 10/10/1982 | 2832011027358 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21208009 | MD. MOSHARRAF HOSSAIN BISWAS | GEN. ELE. WORKS | 25/09/1980 | 2832011027357 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 22211162 | JULIA SULTANA | ENGLISH | 22/09/1983 | 2832011027483 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211163 | GALIB ABDULLAH HASAN | MATHEMATICS | 10/01/1986 | 2832011027480 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **20,149.00** | | | | 20,147.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020251051

PTD SUNDARBAN TECHNICAL AND VOCATIONAL SCHOOL

POST OFFICE :

THANA : PAIKGACHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : PAIKGACHA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| CT 23205010 | MODUSUDAN HALDAR | | 08/01/1987 | 2832011027361 | 16 | 9,300.00 | 4,650.00 | 0.00 | 4,650.00 | | 0.00 | 0.00 | 4,650.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **4,650.00** | | | | 4,650.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6002011302

CHALNA K.C.PILOT COLLEGIATE S.

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : CHALNA BAZAR

THANA : DACOPE

DISTRICT : KHULNA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1029060 | DEBDASH ROY | | 07/09/1981 | ST-9222 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801730 | KANU KUMAR CHANDA | | 28/12/1977 | 7333 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801732 | TAPAN KUMAR MONDAL | | 09/11/1973 | 7335 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801733 | TAPAS MONDAL | | 01/08/1974 | 7331 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802738 | NIRUPOM ROY | | 18/10/1977 | 7697 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802739 | MALAY ROY | | 06/05/1973 | 7699 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803411 | MANI SHANKAR MONDAL | | 26/08/1976 | 8266 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 15150303 | SUMAN BISWAS | | 27/05/2015 | 9934 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 803616 | KISHORE ROY | | 18/06/1984 | 00 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 17107002 | JIBON KUMAR SAHA | GEN. ELE. WORKS | 25/12/1988 | 13024 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 17107004 | MILTON MONDOL | COMPUTER | 13/12/1989 | 13026 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150356 | PARTHA PROTIN RAY | ENGLISH | 03/05/1980 | 9900 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| AT | 17107003 | DEBASISH KUNDU | MATHEMATICS | 22/11/1985 | 13025 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| AT | 15150302 | SUDIP RANJAN GAIN | SCIENCE | 15/06/1982 | 9934 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **83,490.00** | | | | 83,490.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6003101301

BANGABASHI HIGH SCHOOL

POST OFFICE : KHULNA-9000

THANA : DAULATPUR

DISTRICT : KHULNA

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800882 | MD. GOLAM RASUL | | 06/05/1969 | 12767 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801825 | PRITISH KUMAR RAY | | 01/01/1977 | 12159 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801826 | SABINA YESMIN | | 05/03/1972 | 12158 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801827 | ZOHORA KHATUN | | 14/05/1973 | 12308 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802741 | MD. WAHIDUR RAHMAN | | 05/02/1972 | 12768 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801828 | DEEPOK KUMAR SARKAR | | 01/03/1970 | 12161 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801829 | MD NOORUDDIN | | 01/10/1969 | 12160 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13151183 | RABEYA BASRI | BENGALI | 06/08/1979 | 20317 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13151198 | MD. RAFIQUL ISLAM | COMPUTER | 04/11/1989 | 20319 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13151184 | MEGHNA FERDOUS LUNA | MATHEMATICS | 18/09/1987 | 20318 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150226 | AYSHA SIDDIKA ANI | SCIENCE | 10/10/1980 | 22936 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22211166 | PALASH HALDER | General Electronics | 12/03/1986 | 2824011026804 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **70,121.00** | | | | 70,120.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6003211301

AFILUDDIN HIGH SCHOOL (VOC)

POST OFFICE : DALUTPUR

THANA : DAULATPUR

DISTRICT : KHULNA

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_"bvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 518444 | AFROZA JAMAL | | 08/10/1974 | 10812 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800775 | MD. MONIRUL ISLAM | | 04/05/1976 | 10809 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | .518443 | KM. AKBOR ALI | | 30/12/1981 | 10814 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 15150110 | MD. NAZMUL HASAN | GENERAL MECHANIC | 01/07/1981 | 15320 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16104054 | MD. SERAJUL ISLAM | MATHEMATICS | 20/07/1983 | 15449 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150111 | MUNMUN AKTAR | BENGALI | 06/10/1988 | 15319 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150112 | PINTU SARKAR | SCIENCE | 18/02/1986 | 15318 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19111051 | MD. MOSTAIN BILLAH | D .M .T | 09/09/1987 | 2816011015977 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **43,924.00** | | | | 43,922.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6004221301

SHAHPUR SECONDARY SCHOOL (VOC)

POST OFFICE : SHAHPUR

THANA : DUMURIA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 514490 | MONIRA YASMIN | | 15/12/1979 | 15326 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514491 | DINABANDHU GHARAMI | | 17/02/1969 | 15327 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514492 | DIBAKAR SARKER | | 25/07/1977 | 15330 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 514493 | MALAY KUMAR DEBNATH | | 01/12/1978 | 15331 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 518446 | M M FARHAD HOSSION | | 15/10/1976 | 15328 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 518447 | NOMITA RANI SAHA | | 05/06/1979 | 15329 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 514494 | MD.LITON FAKIR | | 25/02/1982 | 15333 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CT | 19112081 | CHANDRA SHAKHAR ROY | General Electronics | 03/12/1996 | 2766011018085 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| AT | 14150055 | MD. WAHIDUZZAMAN MOLLA | MATHEMATICS | 20/06/1985 | 17269 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 16103104 | S.M. MOUSTAFAZUR RAHMAN | | 15/11/1988 | 17628 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140477 | SWAPON KUMAR MONDAL | ENGLISH | 13/11/1976 | 17088 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **67,510.00** | | | | 67,510.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6004251401

INTERNATIONAL CENTRE FOR TECHNICAL & VOC. TRANING & RESERCH

POST OFFICE : NA

THANA : DUMURIA

DISTRICT : KHULNA

wk¶v cwZôvb KZ©e¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SUP | 801824 | SHIKDER ABDUL HALIM | | 24/05/1971 | 17571 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| INS | 1011659 | K.H. HASAN IMRAN | | 05/02/1974 | 15668 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1011660 | MD. MIJANUR RAHMAN MOROL | | 07/01/1983 | 15670 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1011661 | MD. TOYBUR RAHMAN | | 06/08/1984 | 15671 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1035540 | ANSHU PATIGAIN | | 18/11/1981 | 15758 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1035541 | MD. KAMRUZZAMAN | | 22/01/1981 | 15747 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 1014337 | MOHAMMAD KHORSHED ALAM GAZI | | 14/08/1974 | 15672 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 1011662 | MD. JHURUL ISLAM | | 04/11/1982 | 15676 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1014335 | NARAYAN CHENDRO TROFDER | | 04/08/1977 | 15674 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1014336 | GAZI SIDDQULLA | | 05/12/1976 | 15675 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 1014338 | UTPAL KUMAR MONDAL | | 08/08/1979 | 15678 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| T. INS | 13011010 | SELIM HOSSAIN GAZI | | 08/07/1982 | 15729 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16103068 | DIPEN BISWAS | D .M .T | 03/07/1984 | 17642 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16103069 | ANANDO MAJUMDER | COMPUTER | 02/02/1981 | 17645 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16103070 | BIPUL ROY | GENERAL MECHANIC | 20/11/1981 | 17644 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16103071 | MANOSH GHORAMI | MATHEMATICS | 10/09/1979 | 17643 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19109043 | ABEDA SULTANA | COMPUTER | 12/11/1993 | 2766011018042 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| | 1014334 | ROBINDRA NATH SARKER | | 02/06/1976 | 15677 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| | 1032068 | MD BABUL HOSSEN | | 05/05/1978 | 15748 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| T. INS | 19109041 | MST. RESHMA KHATUN | GENERAL MECHANIC | 08/11/1989 | 2766011018041 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| T. INS | 19109042 | SUMAYA AKTER | D .M .T | 31/12/1993 | 2766011018040 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| AT | 19109044 | SONIA KHATUN | CHEMISTRY | 09/08/1987 | 2766011018039 | 11 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **106,729.00** | | | | 106,727.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6005041303

ST.XAVIERS HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : KHULNA

THANA : KHULNA

DISTRICT : KHULNA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1022000 | NURUN NAHAR CHHOWDHURY | | 01/12/1973 | 20-18542-8 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802400 | UJJAL KUMAR BHOWMIK | | 06/02/1973 | 18212 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802402 | NIKHIL KUMAR KUNDU | | 11/10/1970 | 18213 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802403 | MONI MOHAN MONDAL | | 18/08/1980 | 18214 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 2010877 | MASUD SHEIKH | MATHEMATICS | 28/01/1976 | 100202876 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| | 803412 | SK MOHSIN REZA | | 18/10/1981 | 20-18541-0 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 11200023 | MEKHALA PAL | ENGLISH | 15/04/1980 | 100202846 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 11200024 | PROGNA ROY | SCIENCE | 05/02/1979 | 100202836 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 17108044 | MD.MASUDDZZAMAN | D .M .T | 07/03/1992 | 100218001 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 17108045 | SAMIRON SARKER | GEN. ELE. WORKS | 03/06/1990 | 100218021 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **59,940.00** | | | | 59,940.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6009041301

KAZDIA U.M.BIDDALAYA

POST OFFICE : ALAIPUR

THANA : RUPSHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1031634 | PREMANANDA ADHIKARY | | 05/01/1980 | 10126 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1031635 | SANJOY PAL | | 01/08/1980 | 9832 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1031637 | MD. AMIRUL ISLAM | | 28/10/1983 | 10140 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802397 | MD. HUMAYOUN KABIR | | 01/07/1980 | 9831 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802404 | KHAN ZAHIDUL KABIR | | 11/01/1974 | 9014 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802405 | BIKASH CHANDRA MALI | | 28/10/1965 | 9018 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802406 | ASADUZZAMAN SARDER | | 24/10/1970 | 9015 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803413 | MOHAMAMD SEKANDER ALI SK | | 14/04/1978 | 9308 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803414 | MIR ARIF HOSSAIN | | 01/06/1977 | 9504 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1031638 | SUJIT ADHIKARY | | 29/01/1984 | 9853 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803415 | ASRAFUL ISLAM | | 08/11/1983 | 9505 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13140524 | BILLAL SHEIK | COMPUTER | 25/04/1982 | 11259 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140547 | HEMLATA BISWAS | ENGLISH | 10/10/2008 | 11257 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16102060 | SK KUDRAT ALI | COMPUTER | 10/02/1983 | 130118897 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15112067 | MITALI MANDAL | MATHEMATICS | 05/03/1983 | T3-11851 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 15112068 | KAKALI MONDAL | SCIENCE | 16/07/1988 | T3-11850 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **98,055.00** | | | | 98,055.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6009061301

PATHARGHATA A.H.S. HIGH SCHOOL (SSC VOC.)

POST OFFICE : KHAZADANGA

THANA : RUPSHA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1019895 | MST. RAHIMA KHANUM | AUDIO VIDEO SYST | 31/12/1980 | 10377 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1022041 | ANUP KUMAR BISWAS | | 24/12/1981 | 9943 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1022042 | BHOLA NATH ROY | | 14/02/1972 | 9942 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1031640 | NITAI CHANDRA SHIL | | 25/06/1978 | 10110 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1010432 | TAPOS KUMAR NANDI | | 12/09/1979 | 9944 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1034181 | BISWAJET KIRTUNIA | | 04/02/1987 | 10381 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 16102061 | MD.RABIUL ISLAM | | 28/11/1988 | 11888 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150313 | JOYDEB ROY | BENGALI | 08/05/1982 | 11496 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 14150315 | RATAN SARKAR | SCIENCE | 05/11/1984 | 11495 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 22211199 | SORNALI DAS | MATHEMATICS | 22/09/1989 | 2774011013424 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211200 | TAMA DAS | ENGLISH | 15/07/1992 | 2774011013423 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **60,236.00** | | | | 60,235.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6013091308

BOYRA DAK BIVAGIYA HIGH SCHOOL (SSC VOC.)

POST OFFICE : G.P.O.

THANA : SONADANGA

DISTRICT : KHULNA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1014243 | DEEPA RANI MANDAL | | 01/01/1976 | 11574 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1014244 | MAHBUBA AKTHER | | 04/01/1974 | 11573 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1014245 | SUKUMAR BAIRAGY | | 01/01/1981 | 11576 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 18101007 | NAZMA AKTER | GEN. ELE. WORKS | 31/12/1988 | 15575 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 18101008 | MD. AKBAR KABIR | ENGLISH | 07/05/1980 | 15571 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **29,548.00** | | | | 29,547.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020243036

Satkhira City College

POST OFFICE :

THANA : SATKHIRA

DISTRICT : SATKHIRA

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewkó Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 21311036 | SK ABDUR RAZZAQUE | MANAGEMENT | 22/07/1975 | 2899011012990 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| INS | 21311037 | MD. ABDUL JALIL | PHYSICS | 30/06/1977 | 2899011014116 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| INS | 21311038 | MD. ALAMGIR KABIR | AGRICULTURE | 01/03/1979 | 2899011015348 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| INS | 21311039 | MD. SAMSUR RAHAMAN | MATHEMATICS | 01/04/1978 | 2899011015342 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **25,480.00** | | | | 25,480.00 |

*cwZôvb m¤úvwKZ vb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400071

SATKHIRA CITY COLLEGE

POST OFFICE : O

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bjvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : SATKHIRA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 13012202 | GAZI REZAUL KARIM | COMPUTER | 30/06/1979 | 14599 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13012203 | MD. YUNUS ALI | SECT. SCIENCE | 20/01/1972 | 12842 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251005 | SHAHNAJ PARVIN | MANAGEMENT | 02/08/1977 | 14597 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15212044 | MD. AZHARUL ISLAM | BENGALI | 04/02/1989 | 14598 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 10100237 | SABIHA AFROZ | | 23/10/1977 | 12846 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 10100236 | MOST. SHAHANARA SULTANA | COMPUTER | 17/11/1977 | 12843 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **36,988.00** | | | | 36,987.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400072

SIMANTA KARIGORI COLLEGE

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE :

THANA : SATKHIRA

DISTRICT : SATKHIRA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 10100401 | MD.AL AMINUR RASHID | | 19/05/1968 | 14526 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 10100055 | TAPAN KUMAR SIL | BENGALI | 01/03/1977 | 14527 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| AP | 10100062 | UPANANDA SARKAR | MANAGEMENT | 20/09/1976 | 14529 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 11100092 | SHATYO PADA DEVNATH | ENGLISH | 05/06/1984 | 14709 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250464 | AJIT KUMAR BISWAS | SECT. SCIENCE | 12/02/1983 | 15031 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250074 | SALINA AKTER | ACCOUNTING | 14/12/1980 | 15128 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250157 | MD.JOYNUL ABEDIN | COMPUTER | 23/07/1978 | 14528 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250238 | MD ENAYET HOSSEN | ACCOUNTING | 12/02/1985 | 15238 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110053 | MD. SOLAIMAN HOSSAIN | BANKING | 20/05/1977 | 15369 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110054 | S.M. SALAHUDDIN | ENTREPRENEURSHI | 12/12/1986 | 15367 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16202067 | MD. MONIRUL ISLAM | COMPUTER OPT. | 15/11/1987 | 15649 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 13250871 | S. M. MAZNUR RAHMAN | | 13/08/1985 | 14942 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 14250147 | MD. ABUZOR HOSSEN | COMPUTER | 06/03/1993 | 15239 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LEC | 22111117 | SAMIA SULTANA | MATHEMATICS | 01/10/1989 | 2899011018409 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 10100057 | SHARIFUL ISLAM | | 02/01/1986 | 14533 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **112,829.00** | | | | 112,827.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400073

ASSASUNI DEGREE COLLEGE

POST OFFICE : ASSASUNI

THANA : ASSASUNI

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BUDHATA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 10100033 | MD. SHAHADAT HOSSAIN | BENGALI | 05/09/1977 | 10664 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250306 | TAHERA NARGIS | MANAGEMENT | 03/05/1982 | 12325 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250360 | G.M. AKHTAR-UZ-ZAMAN | ENGLISH | 25/10/1987 | 12323 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250461 | MOHITOSH KUMAR MONDAL | SECT. SCIENCE | 10/11/1982 | 12332 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 13240182 | ABU MUSA | COMPUTER | 10/10/1999 | 12327 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| DEM | 15110052 | G.M. AKRAMUZZAMAN | COMPUTER OPT. | 23/11/1987 | 13103 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **39,155.00** | | | | 39,155.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400143

KALIGANJ DEGREE COLLEGE

POST OFFICE : O

THANA : KALIGANJ

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NALTA MUBARAK NAGAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 13012210 | MD. BELAL SIDDIQUE | COMPUTER | 09/12/1979 | 10967 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 10100104 | MOHD ROBIUL ISLAM | | 01/01/1982 | 10964 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **12,650.00** | | | | 12,650.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400157

AVAS TECHNICAL AND BM COLLEGE

POST OFFICE : 0

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : SATKHIRA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3074296 | SALINA SULTANA | | 02/02/1974 | 12982 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 15250294 | SREEKANTA MONDOL | BENGALI | 25/02/1978 | 14351 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250295 | MD. ABDUS SATTAR | COMPUTER | 04/01/1977 | 14534 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250296 | MD. MEZANUR RAHMAN | SECT. SCIENCE | 30/12/1977 | 14535 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250297 | SHAMIMA SULTANA | MANAGEMENT | 30/06/1976 | 14536 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201001 | MST. RINKU SULTANA | COMPUTER OPT. | 30/11/1981 | 15293 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17205022 | ROKEYA KHATUN | ENGLISH | 05/05/1990 | 15671 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17208066 | NIKHIL KUMAR PAUL | ACCOUNTING | 24/10/1986 | T-15503 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17208067 | MD.SELIM AHMED | ACCOUNTING | 25/11/1986 | T-15672 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 15250299 | TAPAN KUMAR DHALI | | 10/12/1977 | 14539 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 15250300 | JOGODISH SARKAR | | 03/01/1983 | 14540 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 15250301 | BHAROT CHANDRA SARKAR | | 06/08/1980 | 12696 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 15250302 | MD. ABDUS SABUR | | 01/03/1988 | 14542 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 15250298 | MST. RAZIA SULTANA | COMPUTER | 20/08/1977 | 14538 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **93,851.00** | | | | 93,850.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2015400159

SHYAMNAGAR TECHNICLE AND B.M COLLEGE

POST OFFICE : SHYAMNAGAR

THANA : SHYAMNAGAR

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : O

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 16201002 | MD. HAFIZUL AL MAHMUD | | 07/02/1978 | 11596 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 16201003 | MD. NURUL ISLAM | MANAGEMENT | 11/10/1978 | S/B-11599 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16202068 | RAMKRISHNA ROY | ACCOUNTING | 05/03/1979 | 15045 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203001 | ABDUL HAMID | COMPUTER OPT. | 02/01/1983 | 11128 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203002 | M.M. KAMRUZZAMAN | SECT. SCIENCE | 10/09/1976 | 01293101111544 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16210018 | SK.TAZUL ISLAM | ENGLISH | 24/04/1990 | 15281 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17203018 | SHUVENDU KUMAR MONDAL | ACCOUNTING | 17/09/1983 | 15280 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17203019 | MD.ABDUR ROUF | COMPUTER OPT. | 07/09/1979 | 14087 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 16203004 | SUCHITRA RANI GHOSH | | 28/02/1976 | S/B 11598 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 18203003 | SYED SHAHIDUL ISLAM | | 05/11/1980 | 11603 | 16 | 11,320.00 | 5,660.00 | 0.00 | 5,660.00 | | 0.00 | 0.00 | 5,660.00 |
| L.A. | 16203005 | ABEDA SULTANA | | 21/04/1982 | 11605 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22110029 | MD. RAZIBUL AMIN | ENTREPRENEURSHI | 29/09/1983 | 2931011022613 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 16201004 | MD. HABIBULLAH BISWAS | | 20/07/1980 | 11606 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 16203003 | SAMIRAN KUMAR MONDOL | | 15/02/1983 | 11600 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **92,041.00** | | | | 92,040.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020242202

KAZI ALAUDDIN DEGREE COLLEGE

POST OFFICE :

THANA : KALIGANJ

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 22107035 | MURSHIDA KHATUN | BENGALI | 19/07/2022 | 2923011022876 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **6,370.00** | | | | 6,370.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020242203

DRM UNITED IDEAL COLLEGE

POST OFFICE :

THANA : KALIGANJ

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvi Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NALTA MUBARAK NAGAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 22103053 | SUDHAN CHANDRA BISWAS | ENGLISH | 10/02/1985 | 2923011022832 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22103052 | MD. NUR MOHAMMAD | COMPUTER OPT. | 02/11/1977 | 2923011022829 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| | 22101008 | MOHAMMAD SHAHIDUL ISLAM | COMPUTER | 31/03/1980 | 2923011022830 | 14 | 10,710.00 | 2,678.00 | 0.00 | 2,678.00 | | 0.00 | 0.00 | 2,677.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **14,548.00** | | | | 14,547.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020242241

SUNDERBON TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : ASSASUNI

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR 3075520 | SANJOY KUMAR DAS | | 09/10/1976 | 2949010018185 | 5 | 44,940.00 | 11,235.00 | 0.00 | 11,235.00 | | 0.00 | 0.00 | 11,235.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **11,235.00** | | | | 11,235.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020242242

Malancha Technical & BM College

POST OFFICE :

THANA : SHYAMNAGAR

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¦c¦¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 22103055 | MD. MIJANUR RAHMAN | | 14/12/1977 | 2931011021747 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| LEC | 21102035 | MD. MUZAHID-E-ELAHI | ACCOUNTING | 15/01/1980 | 2931011021767 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102036 | MST. NURUNNESA | BENGALI | 01/02/1980 | 2931011021739 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102037 | MD. RASHEDUL ISLAM | ENGLISH | 04/02/1983 | 2931011021740 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102038 | MILON KUMER MONDAL | MANAGEMENT | 18/05/1977 | 2931011021737 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CF | 21102039 | MD. KAMAL HOSSAIN | | 05/01/1985 | 2931011021746 | 20 | 9,570.00 | 4,785.00 | 0.00 | 4,785.00 | | 0.00 | 0.00 | 4,785.00 |
| L.A. | 22103056 | DEBBROTA MONDAL | COMPUTER | 01/01/1984 | 2931011021744 | 18 | 8,800.00 | 4,400.00 | 0.00 | 4,400.00 | | 0.00 | 0.00 | 4,400.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **43,540.00** | | | | 43,540.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6103017201

SHEIKH AMANULLAH COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KALAROA

THANA : KALAROA

DISTRICT : SATKHIRA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850748 | MD. ALAMGIR KABIR | COMPUTER | 25/11/1968 | 9832 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 850751 | A. H. M QUMRUZZAMAN | ENGLISH | 22/04/1970 | 9856 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 850749 | MD. MOBARAK ALI | SECT. SCIENCE | 01/09/1970 | 9833 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850750 | MD. SHAFIUR RAHMAN | MANAGEMENT | 11/08/1972 | 9857 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850848 | PABITRA KUMAR SARKER | MATHEMATICS | 03/12/1965 | 9861 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250889 | KISOR KUMAR DAS | ACCOUNTING | 01/01/1978 | CT-12329 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17207028 | SHIULI AKTER | ACCOUNTING | 21/06/1986 | 16638 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17207029 | SHEFALI RANI BOSU | BENGALI | 26/11/1988 | 16636 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 850754 | MST. TAHERUNNESSA | | 20/01/1968 | 9836 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 850755 | MST. MORZINA KHATUN | | 05/02/1978 | 9859 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3077076 | SYEDA GULSHAN AKTER | | 31/03/1973 | 12818 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 850753 | BALAI KUMAR PAUL | | 28/01/1976 | 9862 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **89,731.00** | | | | 89,727.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6103043101

BANGHABANDHU MOHILA COLLEGE (B.M)

POST OFFICE : O

THANA : KALAROA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 617962 | MD KAMRUZZAMAN | COMPUTER | 16/07/1969 | CT-10109 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 617960 | MD. MOTIAR RAHMAN | MANAGEMENT | 05/12/1970 | CT-10071 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 617961 | MD ABUL KHAIR | BENGALI | 26/08/1970 | CT-10108 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 617963 | BIDHAN CHANDRA GOSH | SECT. SCIENCE | 05/04/1968 | CT-10106 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 15250203 | MD. SHORIFUL ISLAM | ENGLISH | 01/04/1984 | 15281 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 831092 | SHAHANARA KHATUN | | 27/09/1970 | CT-9675 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LEC | 21111060 | JESMIN NAHAR | ACCOUNTING | 15/06/1986 | 15283 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| CT | 617964 | MD IQBAL KABIR | | 05/01/1979 | CT-10110 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 617965 | MD REZAUL ISLAM | | 01/03/1974 | CT-10112 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CT | 617966 | MD MOSHIAR RAHMAN | | 14/07/1967 | CT-10107 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| CT | 617967 | MD OBYDULLAH | | 12/12/1978 | CT-10115 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **76,068.00** | | | | 76,065.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6103053102

HAZI NASIRUDDIN COLLEGE (B.M)

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE : KSALIMPUR

THANA : KALAROA

DISTRICT : SATKHIRA

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 837253 | MST. UM-E- KULSUM | COMPUTER | 31/12/1972 | CT-10300 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3074249 | MD. ASADUZZAMAN | ENTREPRENEURSHI | 01/12/1979 | 12074 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 841330 | MOST. SABINA SULTANA | SECT. SCIENCE | 20/06/1976 | CT-11134 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250524 | MD. MASUM BILLAH | ACCOUNTING | 27/12/1983 | 14280 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13251063 | MD. OBAYDULLAH AHMED | MANAGEMENT | 18/12/1982 | CT 14388 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19207033 | ANUPAM HALDER | COMPUTER | 05/08/1984 | 2881011018038 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21111051 | FARZANA TANIA HOSSAIN | MATHEMATICS | 15/06/1988 | 2881011018040 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| L.A. | 841332 | SHAMSUN NAHAR | | 01/01/1980 | CT-11143 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 841334 | MD. MAHABBAT HOSSAIN | | 07/05/1975 | CT-11146 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| CT | 837254 | BIPLPB KUMAR DAS | | 25/02/1973 | CT-10301 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| L.A. | 841333 | MD MOKBUL HOSSAIN | | 09/02/1973 | CT-11143CT-11142 | 17 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| LEC | 845754 | SM MOZAMMEL HAQUE | BENGALI | 11/08/1973 | CT-11122 | 7 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **70,592.00** | | | | 70,590.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6103067202

BEGUM KHALEDA ZIA COLLEGE (B.M)

POST OFFICE : DHANDIA

THANA : KALAROA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : KALAROA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3004695 | MOSTOFA NASHIRUDDIN | BENGALI | 29/01/1979 | CT-12205 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3004696 | PROSANTA KUMAR DAS | COMPUTER | 29/11/1976 | CT-12206 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 3004697 | MUHAMMAD SHORIFUZZAMAN | SECT. SCIENCE | 22/02/1979 | CT-12210 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250929 | MD. RABIUL ISLAM | ENTREPRENEURSHI | 15/12/1979 | CT-12841 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201029 | S.M. ABUL HASSAN | ENGLISH | 01/12/1986 | 15687 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201030 | MONJU ARA KHATUN | ACCOUNTING | 12/12/1986 | 15688 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19207006 | NASIMA KHATUN | ACCOUNTING | 07/10/1988 | 2881011018023 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 3004699 | MD. TABIBUR RAHMAN | | 05/10/1978 | CT-12208 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3004700 | MD. ASADUZZAMAN | | 15/03/1979 | CT-12207 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111128 | HABIBULLAH | MATHEMATICS | 01/11/1992 | 2881011019253 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3004701 | MD. AL-MAMUN | | 01/11/1985 | CT-12209 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3004698 | MD. ALTAF HOSSEN | COMPUTER | 22/01/1979 | CT-12211 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 3077067 | ABM REJAUL HOQUE CHOW | | 03/01/1975 | CT-12844 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **87,535.00** | | | | 87,532.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6104057201

ROKAYA MONSUR MOHILA COLLGE (B.M)

POST OFFICE : KALIGONJ

THANA : KALIGANJ

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : NALTA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 3008086 | D.M. NASHIR UDDIN | COMPUTER | 09/01/1975 | 9128 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3008088 | MD. AUSAFUR RAHMAN | MANAGEMENT | 01/07/1977 | 9134 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3010270 | MD. ABU MUSHA | SECT. SCIENCE | 05/12/1968 | 9126 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 14250111 | SUMA BISWAS | ENGLISH | 07/12/1984 | 16340 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19204082 | AMINUR RAHMAN | BANKING | 28/08/1988 | 18651 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| C LA | 3008090 | MD. SIDDIQUR RAHMAN | COMPUTER | 01/01/1979 | 9130 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3074310 | MD. HAFIZUR RAHMAN | | 07/01/1974 | 9417 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3008092 | SK. KAMRUZZAMAN | | 15/08/1979 | 9132 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 3010271 | MOST. JOBEDA KHATON | | 30/12/1973 | 9133 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 16202066 | REHENA PARVIN | | 18/11/1979 | 9131 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| AP | 3008087 | SRIBASH CHANDRA ROY | BENGALI | 04/01/1975 | 9129 | 6 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **63,549.00** | | | | 63,547.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6105011304

SATKHIRA P. N. M. M. BIDDALAYA

POST OFFICE : SATKHIRA

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 850028 | A. I. M AHSAN KHALIL KHAN | ACCOUNTING | 01/11/1969 | 8457 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850029 | MD.OBAIDULLAH | BENGALI | 01/03/1966 | 8458 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850849 | SUVASH CHANDRA SINGHA | MANAGEMENT | 07/04/1966 | 10598 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850850 | MD. SOFIUL ISLAM | SECT. SCIENCE | 20/01/1973 | 10599 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 19207019 | ZOSNA KHATUN | ENGLISH | 02/08/1990 | 2899011017087 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19207020 | FATEMA-TUJ-JOHORA | ENTREPRENEURSHI | 15/02/1988 | 2899011017100 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20103016 | MONIRA PARVIN | ACCOUNTING | 03/10/1989 | 2899011017101 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| CT | 850031 | MD.MUNZURUZZAMAN KHAN CHY. | | 15/08/1973 | 8460 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 850851 | MD. JAHANGIR ALAM | | 29/03/1979 | 10600 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 850032 | MD. MOTIAR RAHMAN | | 20/05/1968 | 8481 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **72,972.00** | | | | 72,970.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6105017202

SATKHIRA PALLIMONGAL SCH. & B.M. COLL.

POST OFFICE : SATKHIRA

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3008773 | MD. AMIRUL ISLAM | COMPUTER | 01/01/1976 | 11958 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3008774 | MD. JALAL UDDIN | MANAGEMENT | 01/01/1976 | 11959 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13012249 | NASIMA PARVIN | ENTREPRENEURSHI | 02/01/1980 | 14304 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250424 | ANIMA DAS | ENGLISH | 03/02/1976 | 12533 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250918 | NAZMA PERVIN | BENGALI | 21/12/1978 | 14758 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3008776 | PRODIP KUMAR BACHAR | | 16/09/1979 | 11961 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| C LA | 3008777 | MD. ZAKIR HOSSAIN | | 19/09/1981 | 11962 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T LA | 3008778 | S.M. ABUL KALAM MOSTAFA | | 07/10/1973 | 11963 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3008779 | MD. MONIR HOSSAIN | | 25/06/1974 | 11964 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 13240151 | SHIRSENDU MOLLICK | COMPUTER | 02/01/1988 | 14840 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AL | 3010273 | NAZMA BANU | | 31/12/1978 | 12769 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **75,036.00** | | | | 75,035.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6105073101

COLLEGE OF BUSINESS & TECH. EDN

POST OFFICE : SATKHIRA

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 617968 | SANDHYA RANI DAS | MANAGEMENT | 16/06/1967 | 11451 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 617970 | BHAROTESWARY BISWAS | BENGALI | 11/04/1969 | 11454 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 617969 | MOHAMMAD MOHEUDDIN | BANKING | 05/01/1971 | 11453 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 832610 | MD AZIZUR RAHMAN | COMPUTER | 15/10/1971 | 11452 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 842485 | SK KAMRUJJAMAN | ACCOUNTING | 02/06/1975 | 12088 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 15250020 | G M RAFIQUZZAMAN | ENGLISH | 26/12/1981 | 15484 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250021 | SANJOY KUMAR HALDER | ACCOUNTING | 01/12/1984 | 15485 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 617973 | MD RUHUL QUDDUS | | 20/06/1971 | 11463 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 617974 | SHINDHU KUMAR GAIN | | 01/01/1977 | 11464 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 617975 | SANKER LAL MONDOL | | 12/12/1979 | 11468 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 846191 | RAM PROSHAD MONDAL | | 20/04/1978 | 11466 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 617971 | MD JAMAL UDDIN MORAL | | 28/12/1976 | 11460 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **90,833.00** | | | | 90,830.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6105083101

SAFURUNNESSA M COLLEGE (B.M)

POST OFFICE : SADAR

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 832850 | S M SAFI KAMAL | BENGALI | 02/06/1972 | 11598 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 832852 | ALI RAZA MD IQBAL KABIR | COMPUTER | 23/01/1974 | 11599 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 839576 | SHEKHA RANI RAHA | SECT. SCIENCE | 10/07/1972 | 11609 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 844674 | MD FAZLUR RAHMAN | ACCOUNTING | 15/10/1971 | 11597 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 16203026 | UDOY KUMAR AMIN | ENGLISH | 21/12/1985 | 15653 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16210016 | MD. NAZRUL ISLAM | ACCOUNTING | 06/12/1982 | T-15716 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16210017 | SHAHANA NASRIN MITA | COMPUTER OPT. | 21/12/1985 | T-15750 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 832851 | MD. ASADULLAH AL GALIB | MANAGEMENT | 23/02/1973 | 11593 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 832855 | RITA FARAH | | 27/11/1968 | 11626 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| CT | 839565 | RABINDRA NATH BASHE | | 18/04/1979 | 11630 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CT | 839579 | JAGO BONDHU SAHA | | 10/01/1967 | 11694 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111134 | POPY HAZRA | MATHEMATICS | 03/08/1989 | 2899011018422 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 832856 | MD ALAUDDIN | | 25/01/1976 | 11641 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 832857 | FEROZA KHATUN | | 11/09/1982 | 11654 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| CF | 842491 | REZIA KHATUN | | 05/02/1981 | 11650 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 832853 | MOHAMMAD KAMRUZZAMAN | | 01/01/1976 | 11644 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 839577 | MD SERAJUL ISLAM | COMPUTER | 25/12/1971 | 11619 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 839578 | RUNA LILA | | 31/08/1974 | 11786 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **116,756.00** | | | | 116,752.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6106043102

SHYAMNAGAR ATA MOHILA COLLEGE (B.M)

POST OFFICE : NAKIPUR

THANA : SHYAMNAGAR

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 613866 | DEB PROSAD MONDAL | COMPUTER | 08/12/1969 | 7063 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 613867 | G.M ABDUR RASHID | SECT. SCIENCE | 03/02/1971 | 7189 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 14250017 | MD. NAZMUL HAQUE | MANAGEMENT | 18/09/1980 | 14533 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250037 | KISHOR KUMAR MONDOL | BENGALI | 11/10/1981 | 12710 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250133 | G.M. OMAR FARUQUE | ENGLISH | 16/12/1983 | 12711 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 613868 | ASUTOSH KUMAR HALDER | | 01/02/1972 | 7534 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 13012251 | MD. RUHUL KUDDUS | COMPUTER | 01/09/1984 | 10509 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 830357 | SUSHANTA KUMAR BISWAS | COMPUTER | 05/05/1976 | 8198 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,559.00** | | | | 56,557.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6107083101

PATKELGHATA H. R. RASHID COLLEGE (B.M)

POST OFFICE : NAKIPUR

THANA : TALA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 617977 | BIPLAB KANTI BHADRA | COMPUTER | 20/08/1973 | 11489 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3075939 | MD SIRAJUL ISLAM | MANAGEMENT | 18/03/1978 | 12966 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 617976 | MD IDRIS ALI MONDAL | BENGALI | 01/03/1972 | 11488 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 832611 | AHLAD CHANDAR GHOSH | SECT. SCIENCE | 02/07/1971 | 11490 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 15212006 | LAKHMI RANI DAS | ENGLISH | 27/10/1990 | 15617 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 3075940 | SK ABUL KASHEM | | 07/09/1976 | 12967 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 617978 | PINKU BENERJEE | | 05/04/1977 | 11493 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 617979 | MD ABDUL ALIM | | 04/06/1980 | 11494 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 832612 | GOUTAM KUMAR BISWAS | COMPUTER | 03/04/1978 | 11491 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 832613 | SHIERDHERTA SANKAR | COMPUTER | 25/10/1976 | 11492 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **70,103.00** | | | | 70,100.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020241052

Champaful A.P.C Secondary School

POST OFFICE :

THANA : KALIGANJ

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS 21208011 | MD. MAHMUDUL HASAN | GENERAL MECHANIC | 24/12/1981 | 2923011023228 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **4,633.00** | | | | 4,632.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6103021302

KHORDA M. L. HIGH SCHOOL (VOC)

POST OFFICE : KHORDA

THANA : KALAROA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1007731 | MD. SAIFUL ISLAM | | 24/09/1981 | 12189 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007733 | MD. AZIBAR RAHMAN | | 01/01/1978 | 7786 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007734 | MD. HUMAYUN KABIR | | 01/09/1982 | 12190 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 13140139 | MD. ABDUL KHALEK | | 04/03/1989 | 14423 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| SA | 1033269 | MD. KABIRUL ISLAM | | 15/03/1986 | 12741 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| AT | 13140138 | ALAMGIR KABIR | BENGALI | 24/07/1980 | 14411 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13151203 | MD. ENTAZUL ISLAM | COMPUTER | 03/02/1988 | ST-14796 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| INS | 802071 | MD ALAMGIR HOSHEN | | 07/09/1978 | 12681 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **47,975.00** | | | | 47,975.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6103081301

G K M K BAHUMUKHI PILOT U BIDD.

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KALAROA

THANA : KALAROA

DISTRICT : SATKHIRA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800096 | MD AMIR HOSSAIN | | 16/10/1965 | 9288 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800643 | S M SHAFIUL AZAM | | 01/07/1970 | 9565 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800644 | MD RAFIQUZZAMAN | | 31/12/1970 | 9563 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801960 | MD MOSTAFIQUR RAHMAN | | 08/11/1978 | 10161 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803111 | MD ZAHID HOSSAIN | | 04/07/1972 | ST-10682 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803112 | SK ASHRAFUL KABIR | | 02/02/1970 | ST-10515 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800097 | MD SAMSER ALI | | 12/05/1971 | 9292 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 803094 | MD ABDUR RAHMAN | | 22/01/1980 | ST-10689 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15112032 | RUHUL AMIN | COMPUTER | 28/05/1985 | 15337 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150033 | NASRIN SULTANA | MATHEMATICS | 01/06/1988 | ST-14801 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 15120125 | MD. MOKLESUR RAHMAN | BENGALI | 15/10/1984 | 15338 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| AT | 16102064 | KISHORE KUMAR | SCIENCE | 05/02/1987 | 15832 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **70,945.00** | | | | 70,945.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6103081302

KALAROA GIRLS PILOT HIGH SCHOOL

POST OFFICE : KALAROA

THANA : KALAROA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT | 1017801 | SMARAJIT KUMAR NANDI | MATHEMATICS | 20/10/1981 | ST-12005 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800770 | SURAYA BANU | | 15/01/1975 | 9816 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800771 | FIROJA BEGUM | | 01/07/1974 | 9817 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801309 | MD FAZLUL HAQUE | | 15/01/1964 | ST-9877 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803417 | MOLLA BULBUL KABIR | | 10/08/1981 | ST-11270 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 10000377 | MD. ABUL KALAM | AUDIO VIDEO SYST | 23/11/1980 | 13158 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| | 801311 | SHEIKH NAYEEM UDDIN | | 10/05/1979 | ST-9879 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 16102066 | SK. MAHFUZUR RAHMAN | | 10/12/1992 | 15894 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150027 | DULAL CHANDRA SARDAR | BENGALI | 16/10/1982 | ST-15585 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16102065 | ABU SAEED | SCIENCE | 23/11/1985 | 15915 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19109017 | TANZILA KHATUN | Food Proccessing & P | 01/06/1989 | 2881011018020 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 23205008 | MD. RAFIQUL ISLAM | PHYSICS | 20/10/1992 | 2881011018076 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **68,789.00** | | | | 68,787.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6103181302

KALAROA MODEL SECONDARY SCHOOL (VOC)

POST OFFICE : KALAROA

THANA : KALAROA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_" bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1007722 | MD. HABIBUL ISLAM KHAN | | 15/12/1982 | ST-12277 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007723 | MD. NASIR UDDIN | | 18/07/1981 | ST- 12276 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007724 | MD. ABIDUR RAHMAN | | 10/02/1979 | ST-12279 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007725 | MD. SHARIFUL ISLAM SJARIF | | 03/03/1982 | ST-12278 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 14150135 | KABIRUL ISLAM | | 01/10/1991 | 14119 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 1007726 | ROWSON ARA KHATUN | | 01/01/1981 | ST-11107 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **39,800.00** | | | | 39,800.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6104041302

KALIGONJ PILOT GIRLS HIGH SCH

POST OFFICE : KALIGANJ

THANA : KALIGANJ

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbgq Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800772 | RANJITA RANI DAS | | 07/01/1976 | 6275 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800990 | SANTI BALA | | 26/05/1974 | 6340 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800994 | PROMILA BALA MONDAL | | 18/06/1970 | 6303 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801961 | SK AFSAR UDDIN | | 24/09/1976 | 6573 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801962 | SHEIKH ZAHIDUL BARI | | 31/12/1978 | 6574 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800992 | SUKUMER DAS | | 15/12/1970 | 6342 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| | 800993 | ROHIMA KHANDOM | | 20/08/1973 | 6343 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| T. INS | 19106026 | S. M. SAYEDUZZAMAN | D .M .T | 27/10/1986 | 22072 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **52,168.00** | | | | 52,167.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6104041303

KALIGANJ PILOT H/S

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KALIGANJ

THANA : KALIGANJ

DISTRICT : SATKHIRA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| | TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800315 | GOPAL CH BISWAS | | 06/12/1969 | 6194 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800316 | S M AKSIR AHMED | | 27/09/1972 | 6197 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800317 | MD MASUDUL HAQ MOLLAH | | 01/01/1971 | 6198 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800318 | SHEIKH ROKONUR ZAMAN | | 24/09/1976 | 6196 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803095 | MD ABDUL GAFFAR | | 26/01/1979 | 6999 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 803096 | MD REAJUDDIN AHMED | | 01/01/1980 | 6887 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800319 | MD IBRAN HOSSAIN | | 13/10/1977 | 6195 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800320 | S M AMIRUL ISLAM | | 09/09/1971 | 6193 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **53,660.00** | | | | 53,660.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6104081301

MOUTALA SECONDARY SCHOOL (VOC)

POST OFFICE : MOUTALA

THANA : KALIGANJ

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1007863 | MD. SALIM REZWAN | | 15/10/1981 | 9123 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007864 | MD. HAFIZUR RAHMAN | | 01/03/1983 | 9121 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007866 | AKRAMUL HOSSAIN | | 30/12/1980 | 9124 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1007867 | SK. TAUHID-E-ELIHE | | 09/11/1984 | 9120 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1027032 | MOHAMMAD MUJIBUR RAHMAN | | 05/01/1975 | 9234 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140222 | SHAHIDA KHATUN | BENGALI | 10/01/1987 | 11384 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13140225 | SARMIN SULTANA | COMPUTER | 15/01/1987 | 11385 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150145 | MOHAMMAD YIASIN ULLAH | GENERAL MECHANIC | 10/11/1986 | 16434 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 2110193 | HARA PROSAD MONDAL | MATHEMATICS | 16/12/1985 | 22097 | 10 | 17,640.00 | 4,410.00 | 0.00 | 4,410.00 | | 0.00 | 0.00 | 4,410.00 |
| AT | 13140224 | CHANDRASEKHAR GHOSH | SCIENCE | 02/05/1983 | 11383 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,320.00** | | | | 56,320.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6105011302

SATKHIRA PALLIMANGAL M.SCH.

POST OFFICE : SATKHIRA

THANA : SATKHIRA

DISTRICT : SATKHIRA

*wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800505 | SK HASAN HAFIZUR RAHMAN | | 01/09/1970 | 11301 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801830 | MONOTOSH KUMAR DAW | | 05/08/1977 | 1010935 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801831 | BIPLAB KUMAR SAMAJDAR | | 31/12/1979 | 10969 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801832 | KHANOKAR ABDUL KARIM | | 19/06/1974 | 10968 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801833 | MST REHANA PARVIN | | 15/01/1973 | 10936 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803295 | MD AMIRUL AZIM SIDDIQUE | | 13/11/1970 | 11438 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801834 | MD GOLAM FARUK | | 11/02/1979 | 10970 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801835 | SK AHAMMAD HASAN | | 11/11/1975 | 10937 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 17105007 | MD.AMINUR RAHMAN | COMPUTER | 18/10/1985 | T-15734 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 17101002 | DIBYENDU KUMAR ROY | ENGLISH | 25/07/1980 | T-15735 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **62,970.00** | | | | 62,970.00 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6105031301

JHAWDANGA SECONDARY SCHOOL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : JHAWDANGA

THANA : SATKHIRA

DISTRICT : SATKHIRA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1011676 | SHEKH SHAHZADA SHAHIN | | 31/12/1983 | 12715 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1011677 | MD. RABIUL ISLAM | | 01/01/1982 | 12716 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1011678 | MD. AMIRUL ISLAM | | 07/09/1974 | 12717 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800296 | MD. JAHANGIR ALAM | | 08/09/1970 | 12714 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1011680 | SHEKHAIR CHANDRA DASH | | 15/12/1984 | 12719 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 1011681 | MD. KAMRUZZAMAN BABLU | | 01/11/1974 | 12718 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15150152 | MD. AHADUZZAMAN BAPPY | COMPUTER | 28/12/1992 | 16001 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 17108001 | MD.ABDUR RAB | BENGALI | 25/07/1984 | 16002 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **49,830.00** | | | | 49,830.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6105111307

BALLI MD. MUJIBUR RAHMAN SECONDARY SCHOOL(VOC)

POST OFFICE : AKRAKHOLA

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¦c¦¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgwu `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1007698 | SHAIKH MONWAR HOSSAIN | GEN. ELE. WORKS | 31/12/1974 | 12438 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1007699 | MD. AHASAN ULLAH | GEN. ELE. WORKS | 21/10/1979 | 12435 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1007701 | BIDYUT KUMAR DAN | BUILDING MAINTENA | 13/02/1980 | 12437 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 1020390 | MD. ABUL HASAN | BUILDING MAINTENA | 08/01/1980 | T-12792 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1007702 | MD. RABIUL ISLAM | | 01/01/1985 | 12440 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1017156 | MD. OHIDUR RAHMAN | | 04/05/1983 | 12439 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 11200075 | NASRIN SULTANA | COMPUTER | 01/05/1985 | 14681 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13011030 | UTTAM KUMAR GAIEN | SCIENCE | 04/02/1982 | 14686 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 13140145 | PROTIVA RAY | BENGALI | 12/06/1982 | 15064 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 13151084 | AJIT KUMAR MONDAL | MATHEMATICS | 09/02/1985 | 14919 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **58,619.00** | | | | 58,617.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6105191303

COLLAGE OF BUSINESS AND TECHNICAL EDUCATION

POST OFFICE : SATKHIRA

THANA : SATKHIRA

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 515912 | PROKASH CHANDRA MONDOL | | 13/01/1969 | 11456 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 515913 | MD.SHARIFUL ISLAM | | 15/10/1969 | 11459 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 516342 | TASLIMA KHATUN | | 20/06/1967 | 11455 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 516343 | TAPATI MALLICK | | 12/10/1974 | 11457 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 515915 | MD.ABDULLAH AL-MAMUN | | 15/01/1966 | 11462 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| LAB.A | 1021916 | DEBNATH SHARMA | | 30/12/1970 | 12903 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 515916 | M0ST. SAHANARA KHATUN | | 16/11/1974 | 11465 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 518470 | SK ABU SYED | | 07/01/1978 | 11467 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| T. INS | 18101014 | SK. AMIRUL HAQUE | | 03/07/1983 | 15922 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **56,680.00** | | | | 56,680.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6106021301

NAKIPUR PILOT C.GIRL H/S

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NAKIPUR

THANA : SHYAMNAGAR

DISTRICT : SATKHIRA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800323 | MD NOOR MOHAMMAD | | 20/11/1974 | 6694 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800508 | SANJIT KUMAR DAS | | 17/09/1968 | 6701 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801313 | SHAHAN YESMIN | | 06/09/1974 | 7018 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801315 | KANIJ FAMIDA | | 10/10/1977 | 7013 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802087 | MD SHOFIUR RAHMAN | | 15/11/1980 | 7339 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803418 | ASLAM MORAL | | 12/12/1976 | 8464 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800321 | MD FAZLUL HAQUE | | 20/08/1967 | 6722 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801314 | MST SELINA NASRIN | | 02/05/1978 | 7014 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 16103074 | BISHWAJIT MONDOL | MATHEMATICS | 18/11/1987 | 16248 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 16103076 | CHAYON KANTI SANNYAL | | 07/01/1994 | 16249 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16103073 | DULAL CHANDRA BISWAS | BENGALI | 02/01/1987 | 16246 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16103075 | RAJESH KUMAR PAUL | SCIENCE | 29/09/1988 | 16247 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **73,146.00** | | | | 73,145.00 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6106021302

NAKIPUR PILOT HIGH SCHOOL

POST OFFICE : SHYAMNAGAR

THANA : SHYAMNAGAR

DISTRICT : SATKHIRA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1022505 | MD. NURUNNABI-AL-HELAL | | 11/09/1983 | 1011 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | 0 |
| | 802416 | MD. NURUL ISLAM | | 10/09/1970 | 7485 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | 0 |
| | 802417 | MD. ABDUS SALAM | | 17/02/1978 | 7373 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | 0 |
| | 802418 | MD. ABDUL MAJID | | 04/01/1981 | 7484 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | 0 |
| | 802419 | MD. SATFUL ISLAM | | 08/06/1980 | 7486 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | 0 |
| | 802420 | MD. ENAMUL HAQUE | | 01/12/1972 | 7374 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | 0 |
| | 803419 | G M SHAH ALAM | | 03/06/1973 | 8220 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | 0.00 | | | | 0.00 |

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400052

NAGAR SIDDIK COLLEGE

POST OFFICE : MUNSHIGONJ

THANA : ALAMDANGA

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : ALAMDANGA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 10100359 | ABDUR RAFIQ MOLLIQUE | COMPUTER | 15/06/1973 | 4104 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 13240074 | MST. MUSLIMA KHATUN | BENGALI | 10/08/1982 | 5453 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250478 | MD. JAHANGIR ALAM | ENTREPRENEURSHI | 20/03/1980 | 5332 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250855 | MD. ASHADUL HAQUE | SECT. SCIENCE | 20/04/1974 | 5428 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 13250827 | MD. JAMAL UDDIN | COMPUTER | 10/10/1976 | 4105 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| LEC | 22111110 | MITHUN KUMAR DAS | ACCOUNTING | 04/07/1988 | 5223011011625 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111111 | MD. SUHEL REZA | MANAGEMENT | 25/02/1992 | 5223011011622 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| DEM | 10100604 | MST. JESMIN ARA | COMPUTER | 18/07/1979 | 4102 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **51,241.00** | | | | 51,240.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020192033

BADARGANJ DEGREE COLLEGE

POST OFFICE :

THANA : CHUADANGA SADAR

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 22101003 | MD. ABDUL KUDDUS | SECT. SCIENCE | 09/05/1977 | 3178011012377 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 0000106 | MD. ROKONUJJAMAN | ENGLISH | 07/01/1992 | 3178011013217 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 19207007 | MD. MASUD RANA | MANAGEMENT | 02/02/1984 | 3178011013223 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111102 | MD. SHOHEL RANA | BENGALI | 18/10/1994 | 3178011013218 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 22101005 | MD. ABDULLA AL MAMUN | | 05/11/1981 | 3178011012380 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| DEM | 22101004 | MD. HUMAN KABIR | COMPUTER | 10/11/1977 | 3178011012378 | 14 | 11,820.00 | 2,955.00 | 0.00 | 2,955.00 | | 0.00 | 0.00 | 2,955.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **30,925.00** | | | | 30,925.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020192034

ABDUL WADUD SHAH DEGREE COLLEGE

POST OFFICE :

THANA : DAMURHUDA

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21102141 | MD.SAIFUL ISLAM | COMPUTER OPT. | 23/08/1982 | | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102142 | MD. HASIBUL HASAN | ENGLISH | 01/07/1987 | | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102143 | MOST.JESMIN AKTAR ZAMAN | BENGALI | 30/09/1982 | | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21102140 | MD.AMINUL ISLAM | SECT. SCIENCE | 02/12/1980 | 4721011013003 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LEC | 22111093 | MD. ASKENDER HASAN | MATHEMATICS | 03/06/1986 | 4721011019045 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 21102145 | MD.ANWAR HOSSEN | COMPUTER | 08/07/1991 | | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| | 21102144 | MILTON KUMAR SHAHA | COMPUTER | 20/10/1983 | | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **40,408.00** | | | | 40,407.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020192220

ALAMDANGA MOHILA DEGREE COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : ALAMDANGA

DISTRICT : CHUADANGA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 23104003 | MD. ABDUS SATTAR | BENGALI | 24/11/1986 | 3103011003267 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 23104004 | MD. SHAFIUL ALAM | ENGLISH | 24/11/1986 | 3103011003267 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 23104006 | MST. SHARMIN AKTER | COMPUTER | 15/05/1989 | 5223010007512 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| DEM | 23104005 | MST. MUNNUZAN KHATUN | COMPUTER | 17/10/1985 | 5223010007516 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **22,763.00** | | | | 22,762.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6201027201

M S ZOHA DEGREE COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : HARDI

THANA : ALAMDANGA

DISTRICT : CHUADANGA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 850766 | MD. BAZLUR RAHMAN | COMPUTER | 31/12/1968 | 2863 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3001092 | MOST. JESMIN JAHAN | BANKING | 28/12/1975 | 3773 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3010488 | MD SHAHADOT HOSHEN | ACCOUNTING | 13/10/1974 | 3771 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3010489 | MD TOSLIM UDDIN | ENTREPRENEURSHI | 17/09/1973 | 4340 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851398 | KHONDOKAR RUHUL AMIN | MANAGEMENT | 12/07/1972 | 3250 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851399 | MD. ALFAZ UDDIN | BENGALI | 30/06/1973 | 3251 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 17208028 | MD.ZAHID HOSEN | ENGLISH | 25/11/1983 | 8251 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3010490 | MD MOHIRUL ISLAM | | 21/10/1977 | 3774 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| AL | 3073722 | MD. ABUL KALAM AZAD | | 10/01/1980 | 4341 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 850768 | MD. ASHRAFUL ISLAM | | 01/01/1978 | 2916 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 850769 | MD. JAMALUDDIN | | 31/12/1976 | 2917 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 850767 | MD. JAMALUDDIN | COMPUTER | 01/01/1969 | 2918 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 851400 | MST. LOVELY KHANAM | COMPUTER | 25/02/1977 | 3252 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AP | 850765 | MD. HABIBUR RAHMAN | SECT. SCIENCE | 28/05/1968 | 2864 | 6 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **95,274.00** | | | | 95,270.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6202017201

CHUADANGA POURA COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : CHUADANGA

THANA : CHUADANGA SADAR

DISTRICT : CHUADANGA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 13250441 | MST. NAJNIN ARA KHATUN | BENGALI | 21/04/1978 | 10070 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 850576 | MD. KHASRUZZAMAN | COMPUTER | 04/08/1967 | 6350 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250346 | MD. KUTUB UDDIN | MANAGEMENT | 05/06/1982 | 10068 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203106 | MD. HARUN-OR-RASHID | ENGLISH | 28/07/1982 | 11066 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| L.A. | 13260089 | ABUL KALAM AZAD | COMPUTER | 11/07/1987 | 10069 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| DEM | 17203017 | MD.SHIHAB RANA | | 20/01/1986 | 11065 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **43,683.00** | | | | 43,682.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400193

ALAMDANGA SIDDIQUIA ALIM MADRASAH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : ALAMDANGA

A/C NO :

POST OFFICE : ALAMDANGA

THANA : ALAMDANGA

DISTRICT : CHUADANGA

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000137 | MD. RASHIDUL ISLAM | CIVIL CONSTRUCTIO | 25/08/1982 | 4364 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 10000138 | KH. SAFIQUR RAHMAN | CIVIL CONSTRUCTIO | 01/01/1974 | 4362 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 10000139 | MD. FIROZ AHAMMED | | 18/04/1984 | 4365 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 13151146 | MD. SAYEDUR RAHMAN | | 23/01/1980 | 4366 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 13151220 | MD. SHAMIM UDDIN | GEN. ELE. WORKS | 10/02/1982 | 4363 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151221 | MOST. SABINA YEASMIN | D .M .T | 13/09/1977 | 5478 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13151222 | MD. ROHIDUL ISLAM | D .M .T | 03/05/1974 | 4789 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15120107 | MD.NAZMUL HAQUE | MATHEMATICS | 22/10/1985 | 6824 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15120108 | A.S.M. HASAN IMAM | COMPUTER | 16/09/1983 | 6826 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 16109005 | MD. YAMIN MOLLA | GEN. ELE. WORKS | 10/06/1983 | 7898 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16103027 | MD. OMAR FARUQ | BENGALI | 20/06/1986 | 7897 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15120106 | MIST. LAILA NASRIN | SCIENCE | 31/12/1985 | 6825 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **62,218.00** | | | | 62,217.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400194

MUNSHIGANJ ACADEMY

POST OFFICE : MUNSIGONJ

THANA : ALAMDANGA

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : ALAMDANGA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000140 | A.K.M WALIUR RASHID | BUILDING MAINTENA | 08/03/1975 | 9/4702 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| T. INS | 10000141 | MD. MOSTAFIZUR RAHMAN | BUILDING MAINTENA | 13/12/1980 | 9/4701 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| LAB.A | 10000142 | MD. ALAUDDIN | | 02/12/1984 | 4705 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 17107021 | M.A HAKIM | ENGLISH | 30/12/1985 | 8541 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 17107022 | MD.MOHABUB ISLAM | MATHEMATICS | 30/12/1985 | 8542 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19104032 | MD. SHAFIQUL ALAM | GENERAL MECHANIC | 24/09/1980 | 8543 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **31,784.00** | | | | 31,782.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400195

HIZALGARI HIGH SCHOOL

POST OFFICE : BEGUMPUR

THANA : CHUADANGA SADAR

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvwZ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : CHUDANGA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 10000157 | MD. SAHABUDDIN | BUILDING MAINTENA | 16/04/1983 | 7919 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 10000158 | MD BAKTIAR UDDIN | BUILDING MAINTENA | 11/12/1982 | 7920 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| SA | 10000159 | MOTIAR RAHMAN | | 25/01/1986 | 7921 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **17,305.00** | | | | 17,305.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400196

SOHRAWARDI SARAN VIDDYAPIT DINGADAH

POST OFFICE : DINGADAH

THANA : CHUADANGA SADAR

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : CHUDANGA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 16102075 | MD. ENAMUL HAQUE | | 23/10/1992 | 3178011011256 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 10000161 | MD. TARIQUL ISLAM | BUILDING MAINTENA | 07/01/1986 | 7912 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 10000160 | MD. ISMAIL HOSSAN | BUILDING MAINTENA | 24/01/1982 | 8264 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13140380 | SYED MD. RAFSAN AMIN | BUILDING MAINTENA | 16/04/1979 | 10291 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15120136 | SREE RAMEN KUMAR DAS | GEN. ELE. WORKS | 14/08/1978 | 7908 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 16102078 | MD. MAMUNUR ROSHID | | 12/09/1987 | 3178011011254 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 17108066 | MD.FEROZ UDDIN | GEN. ELE. WORKS | 15/12/1992 | 11534 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16102077 | MD. MONIRUL ISLAM | ENGLISH | 14/03/1985 | 3178011011255 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16103111 | MD. ABDUS SALIM | MATHEMATICS | 06/01/1981 | 3178011011250 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16102076 | MST. ZANNATUL FERDOUS | SCIENCE | 04/09/1989 | 3178011011258 | 11 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **46,386.00** | | | | 46,385.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020191033

ALIARPUR AZIZ SECONDARY SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : CHUADANGA SADAR

DISTRICT : CHUADANGA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 21201039 | MD: KURBAN ALI | GENERAL MECHANIC | 06/10/1982 | 3178011012396 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| LAB.A | 21201040 | MD. SHAHABUDDIN | Automative | 19/07/1989 | 3178011012397 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| T. INS | 21211026 | MD: FARUK AHMED | GENERAL MECHANIC | 14/11/1978 | 3178011012392 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21211027 | MD: SHAFIULLAH | GENERAL MECHANIC | 16/11/1984 | 3178011012393 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21211028 | MD: ABDUR RAHIM | Automative | 22/04/1976 | 178011012394 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21211029 | MD: ABDUL HALIM | Automative | 01/01/1975 | 3178011012395 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 22209026 | MST. TANIA SULTANA | CHEMISTRY | 27/12/1991 | 3178011013187 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22209027 | MT. KOLPANA KHATUN | ENGLISH | 23/11/1989 | 3178011013190 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22209028 | MST. SHORIFA KHATUN | PHYSICS | 21/06/1996 | 3178011013186 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22209029 | RANU KHATUN | BENGALI | 15/05/1992 | 3178011013188 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22209030 | PRIYANKA SAHA | MATHEMATICS | 15/02/1989 | 3178011013185 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **44,357.00** | | | | 44,355.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020191034

NILMONIGONJ SECONDARY SCHOOL

POST OFFICE :

THANA : CHUADANGA SADAR

DISTRICT : CHUADANGA

*wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 22203021 | MD. ZOHURUL ISLAM | General Electronics | 15/11/1982 | 4705011009831 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| LAB.A | 22203022 | MOH. JAHANGIR | BUILDING MAINTENA | 20/08/1983 | 4705011009830 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| T. INS | 20207024 | PALASH KUMAR BISHWAS | General Electronics | 12/09/1993 | 4705011009747 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 20207025 | MD. MOZLISH KHAN | BUILDING MAINTENA | 03/01/1988 | 4705011009753 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 22203019 | MD. ABDUL AZIZ | BUILDING MAINTENA | 15/01/1976 | 4705011009859 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 20110021 | MARMIA MUSTARIN | ENGLISH | 02/11/1987 | 4705011009749 | 10 | 16,800.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | 0.00 | 4,200.00 |
| AT | 20207026 | MD. EKRAMUL HAQUE | MATHEMATICS | 10/10/1990 | 4705011009860 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| T. INS | 22203020 | MD. ABDUS SALIM | BENGALI | 25/11/1988 | 4705011009751 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **35,539.00** | | | | 35,537.50 |

*cwZôvb m¤úvwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6201011301

ALAMDANGA MULTILATERAL H/SCH

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : ALAMDANGA

THANA : ALAMDANGA

DISTRICT : CHUADANGA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 800893 | MD ABU TALEB | | 29/12/1976 | 2723 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800894 | MD MESBAHUZZAMAN | | 31/10/1975 | 2724 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800895 | MD ASADUL HAQUE | | 12/01/1978 | 2725 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803211 | MD GIASH UDDIN | | 28/11/1975 | 3292 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803329 | MST SHAHANAZ FERDOUS | | 06/01/1976 | 3465 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800897 | MD NAZRUL ISLAM | | 20/02/1972 | 2727 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803522 | MD ABDUR ROUF | | 30/11/1987 | 3466 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 11200094 | MD. ATIQUR RAHMAN | GEN. ELE. WORKS | 01/01/1977 | 5138 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150014 | MD. SAIDUR RAHMAN | MATHEMATICS | 28/01/1973 | 5968 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150015 | KH. SHARIFUL ISLAM | SCIENCE | 10/02/1983 | 5967 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150107 | MD. JAHANGIR ALAM | COMPUTER | 01/01/1989 | 5966 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15112036 | MST. RULIA KHATUN | BENGALI | 25/02/1984 | 5961 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **72,055.00** | | | | 72,055.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6202051301

SAROJGONJ U.BIDDYALAYA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

POST OFFICE : SAROJGONJ

BRANCH :

THANA : CHUADANGA SADAR

A/C NO :

DISTRICT : CHUADANGA

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 802842 | MD SHAFIQUR RAHMAN | | 09/07/1977 | 6814 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802843 | MD HARUNUR RASHID | | 03/01/1980 | 6820 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802844 | MD MASUD KARIM | | 22/08/1973 | 6815 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 802845 | MD MASUD ALAM | | 05/01/1979 | 6847 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 2023075 | MD. MOAZZEM HOSSAIN | MATHEMATICS | 25/05/1979 | 8278 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LAB.A | 1020107 | MD ABDUR ROSHID | | 05/06/1983 | 7501 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802846 | MD FOUZLLUL HAQUE | | 05/02/1981 | 6845 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 14150115 | MD.HUMAYUN KABIR | COMPUTER | 28/12/1993 | 10417 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150036 | MST. KAMRUM NAHAR | BENGALI | 30/12/1984 | 10396 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 14150037 | MD.ABDUS SALAM | SCIENCE | 01/11/1982 | 10411 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **60,356.00** | | | | 60,355.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6203011301

DAMURHUDA PILOT H.SCH

wk¶v cwZôvb KZ©‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : DAMURHUDA

THANA : DAMURHUDA

DISTRICT : CHUADANGA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1022355 | MD. SOLAIMAN QUADER | GEN. ELE. WORKS | 26/11/1983 | 7913 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801181 | MD TUHINUDDIN | | 18/07/1977 | 6500 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801182 | MD ASADUZZAMAN | | 10/10/1977 | 6501 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802744 | MD. FARUK HOSSAIN | | 16/02/1976 | 6778 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802745 | MD. ZAHIDUL ISLAM | | 02/12/1979 | 6777 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801183 | MD MOKLESUR RAHMAN | | 30/04/1978 | 6503 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801184 | MD ZAKIR HOSSAIN | | 27/07/1980 | 6502 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 13140444 | MD. MONIRUZZAMAN | COMPUTER | 31/10/1985 | 21/12625 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150353 | MD. FARUK HOSSAIN | GEN. ELE. WORKS | 20/02/1982 | T-4285 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150354 | MST. SULTANA RAZIA | SCIENCE | 15/09/1982 | T-13943 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140442 | MOHUYA PARVIN | BENGALI | 09/12/1983 | 21/12624 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 13140443 | MD. HUSSAIN KABIR | MATHEMATICS | 28/12/1981 | 21/12725 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **71,231.00** | | | | 71,230.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6203011302

DAMURHUDA PILOT GIRLS H/S

POST OFFICE : DAMURHUDA

THANA : DAMURHUDA

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800995 | MOHD RAFIQ UDDIN | | 21/11/1970 | 6507 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800996 | MD HARUN OR RASHID | | 26/09/1978 | 6505 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800997 | MD MIKAEL HOSSEN | | 10/05/1975 | 6506 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800998 | MD MONSUR ALI | | 31/12/1972 | 6504 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800538 | MD ABU BAKAR | | 02/07/1979 | 6417 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800539 | MD SHAHINUZZAMAN | | 31/01/1974 | 6416 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140432 | MD. EHTESAMUL HAQUE | MATHEMATICS | 15/03/1983 | 21/12622 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140434 | FEHRIA AKTER SHIULI | BENGALI | 20/12/1982 | 21/12557 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150228 | MD.AJMUL HOSSIEN | COMPUTER | 28/01/1989 | 13146 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150367 | MD. OSMAN GONE | General Electronics | 17/07/1983 | ST-13968 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140433 | MD. SAIFUL ISLAM | SCIENCE | 20/11/1985 | 21/12623 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 19112016 | MD. AZIZUL HAKIM | General Electronics | 18/12/1990 | 4721011016922 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **69,316.00** | | | | 69,315.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400050

BHERAMARA COLLEGE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BHERAMARA

THANA : BHERAMARA

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH : HOSENABAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 10100291 | MD MOUDUD AHAMED | COMPUTER | 24/09/1974 | 10328 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 13012178 | MD. AYUB ALI | SECT. SCIENCE | 20/07/1973 | 10358 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 13240085 | MST. JANNATUL FERDOUS | BENGALI | 27/10/1982 | 12022 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| AP | 13250369 | MD. MOSTAFIZUR RAHMAN | ENGLISH | 09/05/1984 | 12021 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 13250310 | TANZIM ZAHAN | MANAGEMENT | 27/12/1984 | 12023 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19204033 | MD. HAMIDUL ISLAM | ENTREPRENEURSHI | 20/11/1978 | 5371010001884 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 19204034 | ABU JAFOUR MD. IQBAL HOSSAN | ACCOUNTING | 01/10/1975 | 5371010001889 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 13012180 | MD. SELIM REZA | COMPUTER | 29/10/1985 | 10359 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 13012179 | MD. MAHBUBUL ISLAM | COMPUTER | 21/03/1978 | 10360 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **65,933.00** | | | | 65,932.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2017400076

AHASAN NAGAR TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : DAULATPUR

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¿¨‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : HOSSNABAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 17208008 | MD.REDWANUR RAHMAN | | 16/11/1969 | 6919 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 17208009 | MOST.NAHIDA ISLAM NASREEN | BENGALI | 24/11/1977 | 9622 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17208010 | MD.MOJIBOR RAHMAN | MANAGEMENT | 30/08/1980 | 11442 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17210022 | MD. MEHRAB UDDIN | COMPUTER OPT. | 19/06/1983 | 14999 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17211001 | MD. HAZRAT ALI | ACCOUNTING | 21/11/1984 | 14998 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 20103012 | MD. MAZHARUL HAQUE | ACCOUNTING | 22/09/1978 | 11444 | 9 | 24,260.00 | 6,065.00 | 0.00 | 6,065.00 | | 0.00 | 0.00 | 6,065.00 |
| CF | 17208011 | MD.ROKONUZZAMAN | | 10/09/1981 | 9629 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| L.A. | 21111011 | MD. TOZMUL HAQ | COMPUTER | 08/11/1983 | 9626 | 18 | 9,240.00 | 4,620.00 | 0.00 | 4,620.00 | | 0.00 | 0.00 | 4,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **55,398.00** | | | | 55,397.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020172014

DAULATPUR COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv w`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : DAULATPUR

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 20205007 | MD. MIZANUR RAHMAN | BANKING | 07/07/1988 | 3194011018171 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20205008 | MD. SHAMIM AL - AZAD RIPON | ACCOUNTING | 09/11/1986 | 3194011018169 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 20205009 | MD. AL LAMA AL SYED | ENGLISH | 01/11/1985 | 3194011018168 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101005 | MST. NAHIDA AKTER | BENGALI | 01/04/1985 | 3194011018167 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 21101006 | MD. TARIC SALMAN | MANAGEMENT | 14/12/1981 | 3194011018170 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 22109026 | AZMIRI ROWSHAN KHAN | MATHEMATICS | 18/10/1987 | 3194011020757 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 21101008 | MD. EKRAMUL HOQUE | COMPUTER | 15/03/1989 | 3194011018173 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| | 21101007 | MD. JAHORUL ISLAM | COMPUTER | 26/06/1981 | 3194011018172 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **47,373.00** | | | | 47,372.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020172015

SHOMOSPUR ABU TALEB DEGREE COLLEGE

POST OFFICE :

THANA : KHOKSA

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 22111112 | MD. NIZAM UDDIN | MATHEMATICS | 20/09/1985 | 3160011016489 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| LEC | 22111113 | UJJAL MALLIK | ENGLISH | 12/06/1992 | 3160011016479 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| | 21101022 | Sk. Muktadir Talas | COMPUTER | 19/03/1993 | 3160011015661 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **15,633.00** | | | | 15,632.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020172017

Panti Degree College

POST OFFICE :

THANA : KUMARKHALI

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 21102216 | Md. Abdul Wadud | MANAGEMENT | 20/10/1981 | 3160010010763 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| L.A. | 23105014 | MD. FAIZUL ISLAM | | 23/10/1979 | 3160011004261 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| DEM | 22103054 | MD. AMANULLA | COMPUTER | 16/11/1977 | 3160011004260 | 14 | 10,200.00 | 2,550.00 | 0.00 | 2,550.00 | | 0.00 | 0.00 | 2,550.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **14,020.00** | | | | 14,020.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020172249

BHARAMERA ADARSHA DEGREE COLLEGE

POST OFFICE :

THANA : BHERAMARA

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : BHERAMARA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 23105016 | MD. SHAMIMUR RAHMAN | COMPUTER OPT. | 11/02/1974 | 5371011006900 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| L.A. | 23105018 | MD MASUD RANA | COMPUTER | 21/10/1985 | 5371011006903 | 18 | 8,800.00 | 4,400.00 | 0.00 | 4,400.00 | | 0.00 | 0.00 | 4,400.00 |
| DEM | 23105017 | MD. MAHFUZUR RAHMAN | COMPUTER | 15/08/1975 | 5371011006902 | 14 | 10,200.00 | 2,550.00 | 0.00 | 2,550.00 | | 0.00 | 0.00 | 2,550.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **12,450.00** | | | | 12,450.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6302093101

KHALISHAKUNDI DEG. COLLEGE (B.M)

POST OFFICE : KHALISHA KUNDI

THANA : DAULATPUR

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3074938 | MD. AKRAM HOSSAIN | COMPUTER | 27/05/1972 | 9787 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 11100224 | MD. ASADUL HOQUE | MANAGEMENT | 21/07/1981 | 9786 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| SR. LEC | 11100225 | MD. MIZANUR RAHMAN | ENGLISH | 04/06/1983 | 11558 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| SR. LEC | 13240001 | MD. ATIAR RAHMAN | SECT. SCIENCE | 08/04/1979 | 11557 | 6 | 35,500.00 | 8,875.00 | 0.00 | 8,875.00 | | 0.00 | 0.00 | 8,875.00 |
| LEC | 14250029 | MST. NASRIN ZAHAN | BENGALI | 17/04/1982 | 11423 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250054 | MD. NAFISUL HASAN | ENTREPRENEURSHI | 17/06/1980 | 12555 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 19204021 | MD. ARIFUZZAMAN | ACCOUNTING | 10/08/1984 | 15450 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 3074939 | MD AKTARUZZAMAN | | 10/04/1972 | 5994 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 846730 | MD. ATIAR RAHMAN | | 28/03/1967 | 8710 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 837649 | MD HABIBUR RAHMAN | | 01/01/1966 | 8711 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **75,254.00** | | | | 75,252.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6302107201

DAULATPUR GIRLS COLLEGE (B.M)

POST OFFICE : DALUTPUR

THANA : DAULATPUR

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bjvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : HOSENABAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 3004959 | MD. ALIMUL HOSSAIN | COMPUTER | 17/09/1975 | 9476 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3004960 | MD. MONIRUL ISLAM | SECT. SCIENCE | 04/09/1969 | 9477 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3010780 | MD ROBIUL ISLAM | BENGALI | 16/09/1973 | 9451 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3074926 | MD. JOYNAL ABEDIN | ENTREPRENEURSHI | 16/06/1966 | 9821 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3074927 | MD. SHOHIDULLAH | ACCOUNTING | 01/01/1979 | 9682 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 16203061 | MD. MASUM ALI | ACCOUNTING | 17/07/1984 | 13973 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203062 | MD.ROKNUZZAMAN | ENGLISH | 19/10/1980 | 12240 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16203063 | MD. SHOHRAB HOSSAIN | MANAGEMENT | 31/12/1983 | 14032 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 19211022 | NAZIM AHMED | COMPUTER OPT. | 15/01/1985 | 3194011017179 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 3010781 | MD ANWARUL ISLAM | | 04/01/1974 | 9668 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3004962 | MD. MINHASZUL ISLAM | COMPUTER | 11/02/1978 | 9482 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3074925 | MD. KHIRUL ISLAM | | 17/10/1980 | 9669 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3004963 | MD. ZAKIR HOSSEN | | 18/09/1980 | 9500 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3004961 | MD. SAIFUL ISLAM | | 12/03/1982 | 9478 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **104,548.00** | | | | 104,545.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6304037201

ALAUDDIN AHMED COLLEGE

POST OFFICE : JARAIGHOSH

THANA : KUMARKHALI

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 850090 | SHEIKH MD. JAHANGIR ALAM | COMPUTER | 05/05/1968 | G-784 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851462 | MD. ZAHANGHIR ALI KHAN | BENGALI | 01/12/1975 | G-3255 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 15110051 | MST. ROKEYA KHATUN | ENGLISH | 10/06/1984 | 11237 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17209039 | SAMSUL ALAM | MANAGEMENT | 20/05/1986 | G-15009 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CF | 850097 | SHAHJAHAN ALI | | 05/08/1968 | G-800 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| L.A. | 20107009 | RAZIB HOSSAIN | COMPUTER | 20/06/1991 | 3160011015761 | 16 | 10,260.00 | 5,130.00 | 0.00 | 5,130.00 | | 0.00 | 0.00 | 5,130.00 |
| DEM | 851141 | MD. ROHUL AMIN | COMPUTER | 20/02/1978 | G-2979 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 850488 | MD. MAMUNUR RASHID | | 19/05/1969 | G-803 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **49,907.00** | | | | 49,905.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6304113101

BANSHGRAM A U AHMED COLLEGE (B.M)

POST OFFICE : DURBACHARA

THANA : KUMARKHALI

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 831145 | RAJOUN ALI KHAN | MANAGEMENT | 14/11/1973 | G-3469 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 617980 | MD ABDUL OHAB | | 13/06/1974 | G-3400 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 844728 | MD MIZANUR RAHMAN MOLLAH | BENGALI | 30/09/1976 | 3754 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250588 | RUHUL AMIN | ACCOUNTING | 09/09/1976 | G-4294 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 617981 | MD SAIDUL ISLAM | | 24/09/1973 | G-3402 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CT | 831133 | MD GAHANGIR HOSSAIN | | 05/06/1978 | G-3422 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 617982 | MD MOKLESUR RAHMAN | | 26/12/1981 | G-3405 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 3074956 | MD. MASUDUZZAMAN | SECT. SCIENCE | 05/05/1980 | G-4148 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| DEM | 831146 | TOUFIZ UDDIN | COMPUTER | 10/05/1979 | 3435 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **60,595.00** | | | | 60,592.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6305021201

BEGUM HAMIDA SIDDIQUE SCHOOL AND COLLEGE

POST OFFICE : SHASTIPUR

THANA : KUSHTIA

DISTRICT : KUSHTIA

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 850924 | MD. SHORIFUL ISLAM | ACCOUNTING | 01/04/1970 | G-2779 | 5 | 49,090.00 | 12,273.00 | 0.00 | 12,273.00 | | 0.00 | 0.00 | 12,272.50 |
| AP | 850926 | MST. ZANNATUL FERDOUS | MATHEMATICS | 16/06/1970 | G-859 | 6 | 41,110.00 | 10,278.00 | 0.00 | 10,278.00 | | 0.00 | 0.00 | 10,277.50 |
| LEC | 3077406 | MD SHIBLY HASAN | ENGLISH | 17/03/1980 | G-4290 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850923 | D. MD. SAMIUL HAQUE KHAN PA | COMPUTER | 01/01/1974 | G-2778 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 850925 | MD. RASHIDUL HAQUE | MANAGEMENT | 16/10/1973 | G-2777 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 11100230 | FARHANA SHANJIT TRIPTI | BENGALI | 27/08/1978 | G-4496 | 8 | 29,370.00 | 7,343.00 | 0.00 | 7,343.00 | | 0.00 | 0.00 | 7,342.50 |
| LEC | 13250493 | MASUD PARVEZ | BANKING | 16/05/1975 | G-4493 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250072 | MD. ASHRAFUL ISLAM | ACCOUNTING | 12/03/1985 | 11307 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17207039 | ALI HOSAIN | COMPUTER OPT. | 03/08/1981 | G-12627 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 10100452 | MD. MOHIDUL ISLAM | | 16/09/1986 | G-4378 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| CT | 10000004 | IKRAMUL HAQUE | | 06/10/1985 | G4377 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| DEM | 11100231 | MD.NASIR UDDIN | COMPUTER | 02/01/1984 | G-4495 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| L.A. | 3077407 | MST SUNJIDA AKTER | COMPUTER | 14/10/1986 | G-4293 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 13250825 | MD. SOHEL HOSSAIN | | 13/01/1985 | 3-4497 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **107,703.00** | | | | 107,700.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6305137201

KUSHTIA ISLAMIA COLLEGE

*wk¶v cwZôvb KZ¿‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¿‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE : KUSHTIA

THANA : KUSHTIA

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 830730 | MST PARVEN AKTER | COMPUTER | 31/12/1973 | G-3345 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 850404 | MD. SHAHIDUL ISLAM ZOARDER | SECT. SCIENCE | 01/07/1969 | 2458 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 11100063 | MOST. SOHANA PARVIN | BENGALI | 17/11/1979 | G-4513 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100064 | MD. ABDULLA-AL-MAMUN | ENGLISH | 20/11/1982 | G-4512 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 11100065 | TARPNA RANI | MANAGEMENT | 18/10/1979 | G-4515 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13240202 | MD. NAZRUL ISLAM | ACCOUNTING | 26/09/1978 | 4514 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250263 | AFROZA SULTANA | ENTREPRENEURSHI | 01/11/1971 | G-4516 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250151 | BITHIKA BISWAS | ACCOUNTING | 10/12/1975 | 11734 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250156 | MOHAMMAD HASAN ALI | BANKING | 20/12/1986 | G11736 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| DEM | 851511 | MD. ABDULLAH | COMPUTER | 27/02/1982 | 3280 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **75,104.00** | | | | 75,102.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6305173102

MONWARA AZMAT ALI COLLEGE (BMA)

POST OFFICE : KUSHTIA

THANA : KUSHTIA

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 850405 | MD ABDUL HAI | COMPUTER | 20/01/1970 | 2459 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 830722 | MST SALMA SULTANA | BENGALI | 17/10/1971 | G-3443 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 830723 | MD JAMIRUL ISLAM | COMPUTER | 10/06/1971 | G-3446 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 830721 | SM SABBIR HOSSAIN | MANAGEMENT | 01/01/1975 | G-3442 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 836610 | MD MEHERUL HOQUE | BENGALI | 02/07/1973 | G-3518 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 836611 | MAMUNUR RASHID | ENTREPRENEURSHI | 19/11/1971 | G-3519 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250400 | MD. AYUB ALI | ENGLISH | 21/08/1980 | G-4657 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 13250823 | MOSAMMUT NAJMA AKHTER | ACCOUNTING | 21/09/1970 | G 4658 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15212032 | FATHEMA HELEL SATU | ACCOUNTING | 03/01/1986 | G 11825 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 831151 | MD FAZLUL HAQUE | | 10/02/1964 | 3450 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 830725 | MST SHAHINUR KHATUN | | 06/01/1981 | G-3449 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 836612 | MST NIGER SULTANA | | 06/01/1981 | 3520 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 831152 | SHAHIN ALAM | | 04/04/1976 | 3452 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| DEM | 830724 | MST RASHIDA PARVIN | COMPUTER | 25/11/1976 | G-3448 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **111,451.00** | | | | 111,447.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6306043102

MIRPUR MOHILA COLLEGE (BMAC)

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MIRPUR

THANA : MIRPUR

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP | 830731 | MD REZAUL KARIM | MANAGEMENT | 26/03/1971 | G-3344 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 830729 | MD ABDUL MANNAN SHAIKH | BENGALI | 16/07/1973 | G-3346 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 832615 | ATM MASUDUL HOQUE | SECT. SCIENCE | 09/01/1968 | G-3412 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 19209012 | MOHAMMAD SOHEL RANA | ENGLISH | 30/12/1987 | 3160011015487 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| CT | 3001289 | SARMIN AKTER | | 12/12/1980 | 3350 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 3010779 | HOSNE ARA | | 15/12/1982 | 3460 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| DEM | 830732 | MD ABED UDDIN SHARIF | COMPUTER | 23/10/1970 | G-3347 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **51,302.00** | | | | 51,300.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010400191

BARGANGDIA SCONDARY SCHOOL

wk¶v cwZôvb KZ¦‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BARGANGDIN

THANA : DAULATPUR

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH : HOSENABAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT | 519597 | MD.ATIAR RAHAMAN | MATHEMATICS | 27/01/1980 | 11659 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 11200148 | MST.SANCHITA RAHMAN | | 09/11/1981 | 11650 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 10000225 | MD. SENTU MIA | | 19/07/1985 | 9656 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| T. INS | 10000227 | MD. SOHEL SARWAR | GEN. ELE. WORKS | 08/11/1982 | 9658 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13140630 | MD.ASRAFUZZAMAN | COMPUTER | 10/09/1986 | 11649 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13140681 | MST.SULTANA RAZIA | COMPUTER | 02/10/1984 | 12176 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13150791 | SOHEL AHMED | MATHEMATICS | 10/10/1976 | 9657 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 13150925 | SOHEL AHMED | COMPUTER | 08/11/1982 | 9658 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 13151077 | MD. ABUL BASHIR | COMPUTER | 06/08/1981 | 11813 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 15150058 | MD. MAHN ALI | GEN. ELE. WORKS | 02/03/1992 | 13536 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16103003 | MD. NAZRUL ISLAM | SCIENCE | 29/11/1981 | 13940 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **59,475.00** | | | | 59,475.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020171029

HALIMA BEGUM ACADEMY SECONDARY SCHOOL

POST OFFICE :

THANA : BHERAMARA

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 20110016 | MD. SHOPON HOSSAN | GEN. ELE. WORKS | 02/03/1994 | 2126 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| AT | 20110014 | MD. MANIRUL ISLAM | CHEMISTRY | 11/12/1985 | 2417 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 20110015 | SHAHINA AKTER RIPA | GEN. ELE. WORKS | 02/02/1991 | 2418 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| DEM | 20110017 | ABDULLAH AL MAMUN | COMPUTER | 21/05/1995 | 5371010006974 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **19,289.00** | | | | 19,287.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020171030

Juniadaha Secondary School

POST OFFICE :

THANA : BHERAMARA

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 21211003 | MD. MOHIFUL ISLAM HETLAR | | 05/07/1990 | 5371011006906 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| T. INS | 20110019 | SHIRIN SULTANA | BUILDING MAINTENA | 10/02/1990 | 5371011006905 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 20110020 | MD. ABDUL MALEQ | BUILDING MAINTENA | 02/07/1983 | 5371011006876 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 21211001 | MST. AMINA KHATUN | | 12/05/1987 | 5371010002015 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| DEM | 21211002 | MD. JAHIRUL ISLAM | COMPUTER | 02/03/1983 | 5371010002051 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 2108509 | MD. AHSAN HABIB | MATHEMATICS | 20/12/1985 | 5371011006476 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| AT | 20110018 | ISMA KHATUN | CHEMISTRY | 31/12/1989 | 5371011006942 | 11 | 14,480.00 | 3,620.00 | 0.00 | 3,620.00 | | 0.00 | 0.00 | 3,620.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **31,542.00** | | | | 31,540.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020171031

Chhatian Secondary School

POST OFFICE :

THANA : MIRPUR

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 21208034 | MD.ATIAR RAHMAN | | 10/02/1992 | 3160011015841 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| | 21208033 | MD.ABU SUFIAN | COMPUTER | 30/12/1984 | 3160011015840 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **10,023.00** | | | | 10,022.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020171032

Chithalia Secondary School

POST OFFICE :

THANA : MIRPUR

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A | 20110012 | MD. MAHFUZ AHMED | COMPUTER | 18/08/1993 | 3160011015791 | 16 | 10,780.00 | 5,390.00 | 0.00 | 5,390.00 | | 0.00 | 0.00 | 5,390.00 |
| T. INS | 20110009 | MASUM BILLAH | COMPUTER | 16/01/1989 | 3160011015790 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 20110010 | MD. HAKIMUL ISLAM | MATHEMATICS | 16/11/1979 | 3160011015787 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| DEM | 20110011 | MD. YOUSUF ALI | COMPUTER | 19/07/1983 | 3160011015789 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **19,289.00** | | | | 19,287.50 |

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6301011302

BAHADURPUR HIGH SCHOOL S. S. C. (VOC.)

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NA

THANA : BHERAMARA

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH : HOSSNABAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1011152 | SALMA KHATON | | 01/08/1981 | 8804 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1011153 | MD. ANAWAR HOSSAIN | | 28/03/1977 | 8802 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1011155 | AHAMED LOKAN REZA | | 19/09/1977 | 8801 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 13151242 | MD. RIDOY RAYHAN | | 11/09/1985 | 11621 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 16110005 | MD. POLASH ISLAM | | 11/10/1993 | 2278 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| INS | 1036782 | MD. WALIUL ISLAM | | 24/09/1981 | 10817 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140578 | MST.JESMIN NAHER | BENGALI | 16/11/1975 | 11920 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140579 | MD.SHAHADUL ISLAM | MATHEMATICS | 20/10/1977 | 12142 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150069 | MD.MAHFUZUR RAHMAN | GENERAL MECHANIC | 19/07/1982 | 609 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150260 | MD. AGA YUSUF | SCIENCE | 10/11/1984 | 1929 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **57,400.00** | | | | 57,400.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6301051301

BHERAMARA PILOT HIGH SCHOOL

POST OFFICE : BHERAMARA

THANA : BHERAMARA

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ veZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 801355 | MD AKHTER HOSSAIN | | 03/01/1973 | 7282 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801357 | MD SHAHANUR HOSSAIN | | 05/02/1976 | 7279 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801358 | MD ATIQUR RAHMAN CHOW | | 20/11/1973 | 7280 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| T. INS | 803420 | MD MASUD ALAM | GEN. ELE. WORKS | 12/12/1972 | 8450 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 1027103 | MD. JAHURUL HAQUE | | 09/11/1983 | 7769 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 803453 | MD SAIFUZZAMAN | | 15/10/1974 | 8453 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 1314498 | MST.NARGIS PARVIN LUCKY | BENGALI | 19/01/1984 | 11798 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1314499 | MST.FATEMA KHATUN | MATHEMATICS | 19/09/1983 | 11800 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 1314500 | RAHENA KHATUN | SCIENCE | 05/02/1983 | 11799 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 1314502 | MD. MYNUL ISLAM | GEN. ELE. WORKS | 21/09/1987 | 12084 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 1314503 | MD. RAKIBUL ISLAM | COMPUTER | 01/01/1982 | 12083 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 1314501 | SAHINA KHATUN | BUILDING MAINTENA | 07/06/1990 | 11797 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 801356 | MD IMRUL HAQUE | | 05/11/1976 | 7281 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| | 803421 | MD MOMINUL ISLAM | | 18/07/1978 | 8536 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **65,160.00** | | | | 65,160.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6302021301

KHAS MATHURAPUR HIGH SCHOOL

POST OFFICE : KHAS MATHURAPU

THANA : DAULATPUR

DISTRICT : KUSHTIA

*wk¶v cwZôvb KZ¿¨‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_wgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 800051 | MD RAFIQUL HASAN | | 04/07/1969 | 4698 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800052 | MD RUHUL AMIN | | 16/11/1975 | 4699 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800053 | MD OHIDUL HAQUE | | 26/01/1974 | 4700 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800056 | MOHAMMAD ALI | | 11/08/1963 | 4703 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 803695 | MD SAYDUR RAHMAN | | 03/04/1973 | 8822 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 15150145 | MD. SHAAHABUL ISLAM | SCIENCE | 04/07/1981 | 13018 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| | 800054 | MD NAZRUL ISLAM | | 03/01/1972 | 4701 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150420 | MST. SEMA KHATUN | BENGALI | 11/04/1979 | 12623 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 13140642 | S. M. TUHINUZZAMAN | MATHEMATICS | 30/11/1979 | 12103 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **51,433.00** | | | | 51,432.50 |

*cwZôvb m¤úwKZ wb‡`kbv t bvB*

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6302061302

DAULATPUR GIRLS HIGH SCHOOL

POST OFFICE : DAULATPUR

THANA : DAULATPUR

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1022230 | MD. MIZANUR RAHMAN TALUKDAR | | 21/05/1969 | 8184 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1022231 | MST. SALEHA KHATUN | | 15/11/1983 | 9704 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 14150299 | MD.AMAZUDDIN | MATHEMATICS | 21/10/1976 | 7366 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800135 | MST. AFROZA KHATUN | | 20/02/1969 | 4858 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800136 | MST. RUNA LAILA | | 01/01/1970 | 4856 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 800138 | MST. MOMOTAZ PARVIN | | 05/06/1978 | 4860 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 800139 | SALMA KHATUN | | 22/11/1976 | 4861 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 14150102 | MD.ABUL BASHER | COMPUTER | 14/11/1985 | 12600 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150300 | MD. KHAIRUL ISLAM | ENGLISH | 26/07/1977 | 11092 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15120128 | SHAHNAJ PARVIN | SCIENCE | 07/07/1986 | 12891 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| INS | 800603 | MD MOAZZEM HOSAIN | | 02/01/1970 | 4857 | 10 | **STOP PAYMENT FOR THE TEACHER OR EMPLOYEE** | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **61,965.00** | | | | 61,965.00 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6303041301

AMLABARI HIGH SCHOOL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZwi³ ewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bvqx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : JOTHPARA

THANA : KHOKSA

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS | 1020079 | MD ROFIQUL ISLAM | D .M .T | 10/11/1979 | G-3745 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802429 | MD. NURUL ISLAM | | 06/07/1979 | G-3014 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802430 | MD. ABDUL KHALEQUE | | 17/05/1975 | G-3018 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802431 | MD. ABDUL KARIM | | 25/12/1976 | G-3017 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802432 | MD ALI ALAM MOLLA | | 15/10/1974 | G-3016 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LAB.A | 16103066 | S.K. ROBE | | 02/06/1995 | 11228 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 802433 | RAJ KUMAR DAY | | 01/02/1972 | G-3015 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 13140239 | MOHAMMAD ULLAH | BENGALI | 01/01/1984 | G-4681 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 14150126 | SILPI PARVIN | COMPUTER | 14/02/1986 | G-4839 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| T. INS | 14150173 | MD. SANOWER HOSSAIN | D .M .T | 30/11/1989 | G-4838 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150178 | MST. HELALY KHATUN | MATHEMATICS | 12/03/1985 | G-4840 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 16104001 | CHINMOY BHATTACHARIA | SCIENCE | 26/12/1985 | 11938 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140240 | NAHIYAN MAHMUDA ZINIA | SCIENCE | 11/12/1983 | G-4684 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **76,370.00** | | | | 76,370.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6304031303

ALAUDDIN AHMED COLLEGIATE SCH

wk¶v cwZôvb KZ©‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : CHORAIKOL

THANA : KUMARKHALI

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1022256 | MD. BABUL HOSSAIN | | 10/07/1980 | G-4082 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1022257 | MD. ABDUR RAZZAK | | 06/03/1979 | G-4083 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801186 | MD HARUN-UR-RASHID | | 21/04/1971 | G-2725 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801188 | MD ABDUL HALIM | | 21/01/1976 | G-2727 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801963 | MD MASHIUR RAHMAN | | 04/06/1969 | G-2939 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801964 | MD GOLAM MOSTOFA | | 31/01/1976 | G-2940 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 801189 | ABDUL HALIM | | 10/08/1970 | G-2728 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 801965 | MOHAMMAD ALI | | 01/11/1969 | G-2941 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 15120001 | ROMANA PARVIN | MATHEMATICS | 09/09/1986 | 11196 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 15120002 | MD. ARIFUL ISLAM | COMPUTER | 26/12/1988 | 11195 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150048 | ASMA SHOSHE | BENGALI | 01/01/1980 | 11837 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 15150049 | MST. AMINA KHATUN | SCIENCE | 30/11/1983 | G11827 | 11 | 15,980.00 | 3,995.00 | 0.00 | 3,995.00 | | 0.00 | 0.00 | 3,995.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **72,508.00** | | | | 72,507.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6304091301

KHORSHEDPUR HIGH SCHOOL

*wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

*cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

POST OFFICE : NA

THANA : KUMARKHALI

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH : KUSHTIA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS | 1011157 | JIBON NAHAR | | 03/03/1979 | 3873 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1011158 | MD. NASIR UDDIN | | 10/12/1977 | 3874 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1011159 | MD. MOZIBOR RAHMAN JOARDDER | | 19/08/1976 | 3875 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 1019276 | MST JESMIN NAHAR | | 10/11/1979 | G-3872 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1022246 | MD. MAHFUZUR RAHMAN | | 06/08/1978 | 4142 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1022247 | MD. THOFIQUL ISLAM | | 31/12/1978 | 4143 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1022248 | SK, MD MASUDUR RAHMAN | | 20/09/1979 | 4144 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1022249 | KH. TARIQUL ISLAM | | 20/06/1984 | 4145 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 1022250 | MD. SAIDUL ISLAM | | 12/03/1978 | 4146 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| | 1022251 | MOST. SHAMEMA AKHTER | | 31/12/1975 | 4147 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| LAB.A | 1019277 | KHANDADER LIPO AMIR | | 01/06/1975 | G-3877 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LAB.A | 1019278 | MD. SUJAN ALI | | 10/11/1980 | 3876 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 15150130 | MD. SHIPAN HOSSAIN | COMPUTER | 31/12/1992 | 11122 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15150129 | MUHA. ANISUR RAHMAN | MATHEMATICS | 05/09/1987 | 11121 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16105025 | MD. ABUZAR HOSSAIN | ENGLISH | 05/10/1988 | 12606 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16105026 | MD. MAHABUL HAQUE | SCIENCE | 12/12/1984 | 12604 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **98,609.00** | | | | 98,607.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6305201201

BEGUM HAMIDA SIDDIQUE SCHOOL AND COLLEGE

POST OFFICE : SRISTIPUR

THANA : KUSHTIA

DISTRICT : KUSHTIA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 1016987 | MD ASADUR RAHMAN | GEN. ELE. WORKS | 03/09/1980 | G-4042 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800891 | MST TANIA JESMIN | | 23/05/1975 | 2735 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| INS | 800892 | MST JESMIN ARA KHATUN | | 24/04/1974 | 2736 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802088 | SIMA RANI SARKER | | 01/02/1979 | G-2973 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802746 | NITTANANDA SARKAR | | 04/07/1976 | G-3043 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AT | 10000432 | MD. BELLAL HOSSAIN | BENGALI | 16/04/1976 | G-4501 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| DEM | 10000433 | FARZANA YEASMIN | COMPUTER | 10/11/1990 | G-4498 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| T. INS | 10000434 | MST. ESMAT ARA KHATUN | GEN. ELE. WORKS | 25/08/1982 | G-4494 | 9 | 23,100.00 | 5,775.00 | 0.00 | 5,775.00 | | 0.00 | 0.00 | 5,775.00 |
| LAB.A | 1035620 | MD AZMOL HOSSAIN | | 02/10/1987 | G-4292 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802747 | MD. MOMINUL ISLAM | | 11/04/1983 | G-3045 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 11200146 | MD. KIAUR RAHAMAN | MATHEMATICS | 26/12/1983 | G-4592 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 15120099 | S. M. TARIKUL ISLAM | SCIENCE | 21/11/1983 | 11306 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **74,180.00** | | | | 74,180.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6306151201

BALIDAPARA M. BALIKA BIDDALAYA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : BARAIPARA

THANA : MIRPUR

DISTRICT : KUSHTIA

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 802435 | MISS MOMTAZ BAGUM | 10/10/1976 | G-3022 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802436 | M. M SHARIFUL HASAN | 11/09/1974 | G-3021 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802437 | MD. NURUL ISLAM | 18/09/1975 | G-3024 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802438 | MD. ANAMUL HAQUE | 18/08/1971 | G-3023 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802439 | MD. DULAL UDDIN SHERKAR | 12/12/1976 | G-3030 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802440 | MD. ASHRAFUL HAQUE | 09/08/1976 | G-3029 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802441 | MD. MUNJIL HOSSAIN | 19/04/1970 | G-3026 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802442 | KHUNDAKER ASHRAF UDDIN | 07/12/1964 | G-3025 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| AT | 11200101 | MD. NUR AMIN | MATHEMATICS | 17/11/1979 | G-4555 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| DEM | 11200102 | MST. UMMEL KHAYER FATHMA HAQUE | COMPUTER | 07/07/1989 | G-4557 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140140 | MD.REZAUL KARIM | SCIENCE | 14/10/1984 | 4556 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 13140408 | MRS. SHAHINA AKTHER | BENGALI | 03/07/1981 | G-4670 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | **74,100.00** | | | | 74,100.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010400285

AN-NOOR TECHNICAL AND BM COLLEGE

POST OFFICE : O

THANA : MUJIB NAGAR

DISTRICT : MEHERPUR

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 15110093 | MD. AL- AMIN | | 11/07/1980 | 6546 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 15110094 | MD. ANISUL AZIM | MANAGEMENT | 11/12/1975 | 6548 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15110095 | MST. ARZINA KHATUN | BENGALI | 31/12/1979 | 6547 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250102 | MD. ARIFUL ISLAM | ENGLISH | 06/07/1986 | 14640 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 15110097 | MD. AMIR HOSSAIN | | 10/06/1983 | 6551 | 16 | 11,890.00 | 5,945.00 | 0.00 | 5,945.00 | | 0.00 | 0.00 | 5,945.00 |
| L.A. | 18212002 | MD. SANOWAR HOSEN | COMPUTER | 25/04/1996 | 4903011017609 | 16 | 11,320.00 | 5,660.00 | 0.00 | 5,660.00 | | 0.00 | 0.00 | 5,660.00 |
| L.A. | 15250292 | MD. JOYNAL ABEDIN | | 16/06/1979 | 6553 | 18 | 11,250.00 | 5,625.00 | 0.00 | 5,625.00 | | 0.00 | 0.00 | 5,625.00 |
| CF | 15110098 | MD.GOLAM UNUS | | 04/06/1977 | 6554 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 15110096 | MD. SHAHINUZZAMAN | COMPUTER | 14/11/1980 | 6549 | 10 | 19,460.00 | 4,865.00 | 0.00 | 4,865.00 | | 0.00 | 0.00 | 4,865.00 |
| AL | 15250291 | MD. KHAIRUL BASHAR | | 17/04/1978 | 6550 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **63,046.00** | | | | 63,045.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020182159

HARABHANGA D H FAZIL MADRASAH

POST OFFICE :

THANA : GANGNI

DISTRICT : MEHERPUR

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC | 23105011 | MD. SHARIFUL ISLAM | BENGALI | 10/02/1978 | 3186011010493 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| LEC | 23105012 | MST. SHARMIN AKTER | MANAGEMENT | 17/10/1982 | 3186011015789 | 9 | 25,480.00 | 6,370.00 | 0.00 | 6,370.00 | | 0.00 | 0.00 | 6,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **12,740.00** | | | | 12,740.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6401087201

GANGNI TEC. & B.M. COLLEGE

POST OFFICE : GANGNI

THANA : GANGNI

DISTRICT : MEHERPUR

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : RUPALI BANK

BRANCH : MEHERPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3005862 | MD. ABUL KALAM AZZAD | | 05/07/1975 | 21/8787 | 5 | 46,970.00 | 11,743.00 | 0.00 | 11,743.00 | | 0.00 | 0.00 | 11,742.50 |
| AP | 3005864 | MD. SHARIFUL ISLAM | SECT. SCIENCE | 01/01/1973 | 21/8789 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3005866 | MD. FIDAH HASAN | MANAGEMENT | 31/12/1968 | 21/8791 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| AP | 3005865 | MD. KAMRUZZAMAN | BENGALI | 06/03/1975 | 21/8790 | 6 | 37,280.00 | 9,320.00 | 0.00 | 9,320.00 | | 0.00 | 0.00 | 9,320.00 |
| LEC | 3005863 | MD. WAHED BIN HOSAIN | COMPUTER | 01/01/1978 | 21/8788 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3074468 | MD. ABDUL QUDDUS | ACCOUNTING | 19/03/1973 | 24/9095 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250352 | MD. RABIUL ISLAM | ENGLISH | 01/01/1979 | 10841 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 14250235 | SK. MD. MOHIBBUR RAHMAN | ACCOUNTING | 10/02/1977 | 11656 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250250 | MD. BOKULLUJJAMAN | ENTREPRENEURSHI | 18/12/1986 | 12529 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250279 | MD. MASUDUR RAHMAN | BANKING | 10/12/1986 | 12481 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250280 | MD. AKIBUL HOSSAIN | COMPUTER OPT. | 08/01/1986 | 12482 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3005869 | MD. MOHIDUL ISLAM | | 13/08/1977 | 21/8794 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3005870 | MIST. ARIFA KHATUN | | 25/02/1975 | 21/8795 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3005871 | MD. ABDUL BAKI | | 08/11/1977 | 21/8796 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| LEC | 22111126 | JASMIN AZAD | MATHEMATICS | 22/05/1989 | 3186011017876 | 9 | 22,000.00 | 5,500.00 | 0.00 | 5,500.00 | | 0.00 | 0.00 | 5,500.00 |
| CF | 3005872 | MD. SALIM REZA | | 09/08/1983 | 21/8797 | 19 | 10,870.00 | 5,435.00 | 0.00 | 5,435.00 | | 0.00 | 0.00 | 5,435.00 |
| | 22111127 | MD. BABUL HOSSEN | Physical Education | 06/01/1987 | 3186011017877 | 10 | 16,000.00 | 4,000.00 | 0.00 | 4,000.00 | | 0.00 | 0.00 | 4,000.00 |
| DEM | 3005867 | MD. MOKHLESUR RAHMAN | | 25/10/1977 | 21/8792 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| AL | 3005868 | MD. ARIFUZZAMAN | | 20/09/1979 | 21/8793 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **136,796.00** | | | | 136,792.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6402011302

MEHERPUR GIRL'S HIGH SCHOOL

wk¶v cwZôvb KZ„¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„¸‡`i c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MEHERPUR

THANA : MEHERPUR

DISTRICT : MEHERPUR

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 403303 | MD AKHTARUZ ZAMAN | | 20/01/1964 | 5661 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 851057 | MST. ROWSHAN ARA KHATUN | BENGALI | 01/11/1971 | 6089 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3010494 | MD MOFIZUR RAHMAN | COMPUTER | 21/09/1975 | 8087 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3010495 | MD RAFIQUL ISLAM | MANAGEMENT | 30/12/1974 | 8550 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3074506 | MD. KAMRUZZAMAN | SECT. SCIENCE | 10/08/1977 | 9415 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 851058 | MD. ASKER ALI | MATHEMATICS | 22/02/1971 | 6088 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 15250161 | MD. ABDUS SATTAR | ENGLISH | 10/06/1984 | 12480 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| AL | 3074507 | AKTER IMAM HOSSAIN | | 16/09/1972 | 9415 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 851060 | ROKSANA JANNATUN NIGAR | | 01/12/1975 | 6091 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 3010493 | RUBINA YASMIN | COMPUTER | 21/04/1984 | 8541 | 13 | 14,050.00 | 3,513.00 | 0.00 | 3,513.00 | | 0.00 | 0.00 | 3,512.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **84,266.00** | | | | 84,262.50 |

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B6402037201

MUKHTI ZODDHA AHAMMED ALI TEC. & B.M. COLLEGE

POST OFFICE : MEHERPUR

THANA : MEHERPUR

DISTRICT : MEHERPUR

*wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv` i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwg wU `vqx _vwK‡eb|

*cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH : MEHERPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR | 3006349 | MD. SHAHI UDDIN | | 28/10/1973 | 8839 | 5 | 53,610.00 | 13,403.00 | 0.00 | 13,403.00 | | 0.00 | 0.00 | 13,402.50 |
| AP | 3006350 | MOHD. ROKIUL HASAN | SECT. SCIENCE | 01/01/1976 | 8841 | 6 | 45,330.00 | 11,333.00 | 0.00 | 11,333.00 | | 0.00 | 0.00 | 11,332.50 |
| LEC | 3010492 | MD ZAHIDUL ALAM | COMPUTER | 25/12/1975 | 8121 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3077151 | NAZNEEN AKTER | BENGALI | 02/09/1977 | 9688 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 3077152 | S. M. ROFIQUL ALAM | ACCOUNTING | 06/02/1978 | 9748 | 7 | 37,030.00 | 9,258.00 | 0.00 | 9,258.00 | | 0.00 | 0.00 | 9,257.50 |
| LEC | 13250703 | MD. ASRAFUL HAQUE | ENGLISH | 25/11/1981 | 11363 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 15250079 | ZILLUR RAHMAN | ENTREPRENEURSHI | 08/04/1980 | 12390 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 16201045 | MOREOM NESA | ACCOUNTING | 07/12/1989 | 12598 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| LEC | 17209036 | MST.NURA TASMINA | COMPUTER OPT. | 12/06/1991 | 13475 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| CT | 3006355 | MD. MAINUL ISLAM | | 28/10/1979 | 8846 | 15 | 12,410.00 | 6,205.00 | 0.00 | 6,205.00 | | 0.00 | 0.00 | 6,205.00 |
| L.A. | 3006356 | MD. KHOBIR UDDIN | | 05/09/1976 | 8850 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| L.A. | 3006357 | MUHAMMAD ZAHURUL ISLAM | | 25/07/1977 | 8849 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| CF | 3006358 | MD. RAZIB | | 20/08/1978 | 8895 | 20 | 10,560.00 | 5,280.00 | 0.00 | 5,280.00 | | 0.00 | 0.00 | 5,280.00 |
| DEM | 3006353 | MD. TARIQUL ISLAM | COMPUTER | 07/03/1980 | 8848 | 10 | 19,460.00 | 4,865.00 | 0.00 | 4,865.00 | | 0.00 | 0.00 | 4,865.00 |
| AL | 3006354 | MST. SHAHINA FERDOSHI | | 01/07/1977 | 8847 | 14 | 13,050.00 | 3,263.00 | 0.00 | 3,263.00 | | 0.00 | 0.00 | 3,262.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **111,733.00** | | | | 111,730.00 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020181028

ANANDABAS MIA MUNSUR ACADEMY

POST OFFICE :

THANA : MUJIB NAGAR

DISTRICT : MEHERPUR

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SA | 20207038 | MD ABDUL HAMID KHAN | GEN. ELE. WORKS | 01/12/1982 | 4903011004870 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| LAB.A | 21202002 | MD ZIAUR RAHMAN | BUILDING MAINTENA | 01/01/1990 | 4903011004871 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| T. INS | 21211008 | MD. NIHAZ UDDIN | GEN. ELE. WORKS | 12/02/1979 | 4903011018541 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21211009 | MD MASUDUR RAHMAN | GEN. ELE. WORKS | 25/03/1983 | 4903011004869 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| T. INS | 21211010 | MD BAYAZID | BUILDING MAINTENA | 16/06/1983 | 4903011018512 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 22211181 | MD. MAHFUJ AREFIN | ENGLISH | 28/10/1990 | 4903011020295 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211182 | MST. MOWSHUMI KHATUN | BENGALI | 20/10/1987 | 4903011020293 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211183 | MD. ZAMAN UDDIN | PHYSICS | 14/03/1990 | 4903011020297 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| AT | 22211184 | MD. SANTU RAHAMAN | MATHEMATICS | 30/04/1989 | 4903011020294 | 11 | 12,500.00 | 3,125.00 | 0.00 | 3,125.00 | | 0.00 | 0.00 | 3,125.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **36,599.00** | | | | 36,597.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : v2020181154

kazi Kudrutul Islam secondary school (voc)

POST OFFICE :

THANA : MEHERPUR

DISTRICT : MEHERPUR

*wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|*

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

*cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|*

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SA | 21211021 | MD.RAKIBUL ISLAM | GEN. ELE. WORKS | 21/04/1984 | 3186011009443 | 18 | 10,200.00 | 5,100.00 | 0.00 | 5,100.00 | | 0.00 | 0.00 | 5,100.00 |
| T. INS | 21211022 | MD. HABIBUL HAQUE | GEN. ELE. WORKS | 02/06/1979 | 3186011015677 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **9,733.00** | | | | 9,732.50 |

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V6402061301

DARIAPUR M.BIDDALAYA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : DARIAPUR

THANA : MEHERPUR

DISTRICT : MEHERPUR

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL + 20% DA | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| | 802443 | MD. MANIRUL ISLAM | | 21/06/1976 | T-6342 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802444 | NURUDDIN ABU ASH SAHADI | | 01/11/1978 | T-6341 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802445 | MD ABUL HASANAT | | 28/06/1977 | T-6343 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802446 | MD. ROKONUZZAMAN | | 12/05/1976 | T-6344 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803523 | MD ABUL BASHAR | | 01/09/1977 | S-7071 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 803524 | MD ZAHIRUL ISLAM | | 22/02/1979 | S-7072 | 9 | 28,100.00 | 7,025.00 | 0.00 | 7,025.00 | | 0.00 | 0.00 | 7,025.00 |
| | 802447 | MD. ABU SUFIAN | | 21/06/1970 | T-6345 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| | 802448 | MD. NURUL ISLAM | | 04/08/1974 | T-6346 | 17 | 11,510.00 | 5,755.00 | 0.00 | 5,755.00 | | 0.00 | 0.00 | 5,755.00 |
| DEM | 17108017 | MD.MAHBUB RAHMAN | COMPUTER | 01/10/1981 | 12692 | 10 | 20,440.00 | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 0.00 | 5,110.00 |
| AT | 14150392 | MD. SAIFUL ISLAM | MATHEMATICS | 21/04/1984 | 12123 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| AT | 16107001 | MST. ABIDA SULTANA | SCIENCE | 27/12/1990 | 12693 | 10 | 18,530.00 | 4,633.00 | 0.00 | 4,633.00 | | 0.00 | 0.00 | 4,632.50 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | | | | **68,036.00** | | | | 68,035.00 |

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