

Register of Payments and Recoveries (Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
DDO: 2432/manager sonali bank (1240209108028)			
Token/Adj. No: 00002165	Token/Adj. Date:30/07/2025	Payee Name :Md Majedul Islam	NID: 19838524905063855
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111344	7,750.00		
1240209108028 - 3111352	1,162.50		
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	18,387.50	1,010.00	17,377.50
Token/Adj. No: 00002166	Token/Adj. Date:30/07/2025	Payee Name :Firoz Kader	NID: 19875213947660895
1240209108028 - 3111201	15,120.00		
1240209108028 - 3111310	6,804.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,268.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,892.00	1,160.00	24,732.00
Token/Adj. No: 00002167	Token/Adj. Date:30/07/2025	Payee Name :Aminul Islam	NID: 19675213929640642
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,516.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111344	7,240.00		
1240209108028 - 3111352	1,086.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,342.00	1,010.00	16,332.00
Token/Adj. No: 00002168	Token/Adj. Date:30/07/2025	Payee Name :Md Abu Sayed	NID: 19765213929633737
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111344	10,690.00		
1240209108028 - 3111352	1,603.50		
1240209108028 - 8112201		5,167.00	
1240209108028 - 1162101		10.00	
Bill Total :	23,345.50	5,177.00	18,168.50
Token/Adj. No: 00002169	Token/Adj. Date:30/07/2025	Payee Name :Md Aminul Islam	NID: 19795213929640782
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111344	8,370.00		
1240209108028 - 3111352	1,255.50		
1240209108028 - 8112201		7,250.00	
1240209108028 - 1162101		10.00	
Bill Total :	18,125.50	7,260.00	10,865.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002170	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Kader Khan	NID: 19805213929644190	
1240209108028 - 3111310		5,872.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111344		6,525.00		
1240209108028 - 3111352		978.75		
1240209108028 - 8112201			3,667.00	
1240209108028 - 1162101			10.00	
Bill Total :		14,876.25	3,677.00	11,199.25
Token/Adj. No: 00002171	Token/Adj. Date:30/07/2025	Payee Name :Maharun Nahar	NID: 19875213965581239	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002172	Token/Adj. Date:30/07/2025	Payee Name :Subodh Kumar Sarker	NID: 19665213995603897	
1240209108028 - 3111201		41,360.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		14,476.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,136.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		62,672.00	8,410.00	54,262.00
Token/Adj. No: 00002173	Token/Adj. Date:30/07/2025	Payee Name :Mahfuja Begum	NID: 19875213935621709	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002174	Token/Adj. Date:30/07/2025	Payee Name :TAPAS CHANDRA ROY	NID: 19845213917548012	
1240209108028 - 3111201		20,440.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,176.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,066.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,667.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,882.00	8,827.00	25,055.00
Token/Adj. No: 00002175	Token/Adj. Date:30/07/2025	Payee Name :Madhumala Saha	NID: 19685213917563331	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,167.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	8,327.00	28,170.50
Token/Adj. No: 00002176	Token/Adj. Date:30/07/2025	Payee Name :Md Monirul Islam (Moni)	NID: 19848524913155266	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	8,160.00	23,273.00
Token/Adj. No: 00002177	Token/Adj. Date:30/07/2025	Payee Name :Putul Rani Sarkar	NID: 19775213917560952	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	5,160.00	29,295.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002178	Token/Adj. Date:30/07/2025	Payee Name :Dhananjay Barman	NID: 19845213965583504	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	3,160.00	23,340.00
Token/Adj. No: 00002179	Token/Adj. Date:30/07/2025	Payee Name :Most Mahfuza Aktar	NID: 19905213995000254	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	2,157.60	23,658.40
Token/Adj. No: 00002180	Token/Adj. Date:30/07/2025	Payee Name :Joynti Bala	NID: 19725213935627592	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	2,160.00	32,295.50
Token/Adj. No: 00002181	Token/Adj. Date:30/07/2025	Payee Name :Md. Mijanur Rahman	NID: 19816426001104671	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002182	Token/Adj. Date:30/07/2025	Payee Name :Mst Nadira Begum	NID: 19888514994372511	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00
Token/Adj. No: 00002183	Token/Adj. Date:30/07/2025	Payee Name :Dhipika Rani Ray	NID: 19845213965572151	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	3,660.00	28,273.00
Token/Adj. No: 00002184	Token/Adj. Date:30/07/2025	Payee Name :Md Harun Or Rashid	NID: 19845213995604778	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	4,494.00	25,044.00
Token/Adj. No: 00002185	Token/Adj. Date:30/07/2025	Payee Name :MOST. RUBIYA SHAMIM	NID: 9576522685	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	150.50	24,029.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002186	Token/Adj. Date:30/07/2025	Payee Name :Beauti Rani	NID: 19905213965584722	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,584.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	4,744.00	21,756.00
Token/Adj. No: 00002187	Token/Adj. Date:30/07/2025	Payee Name :Mst payari Begum	NID: 19815213965583370	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00
Token/Adj. No: 00002188	Token/Adj. Date:30/07/2025	Payee Name :Md Maminul Islam	NID: 19815213995592267	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	4,160.00	27,773.00
Token/Adj. No: 00002189	Token/Adj. Date:30/07/2025	Payee Name :Md. Moktar Hossain	NID: 19805213965579465	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,754.50	7,410.00	24,344.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002190	Token/Adj. Date:30/07/2025	Payee Name :Mst Jesmin Ackther	NID: 19865213965577356	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,167.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	6,327.00	24,606.00
Token/Adj. No: 00002191	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Hakim	NID: 19835213965585204	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002192	Token/Adj. Date:30/07/2025	Payee Name :Md Rejaul Kabir	NID: 19865213965584975	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00
Token/Adj. No: 00002193	Token/Adj. Date:30/07/2025	Payee Name :Parul Rani	NID: 19895213935000073	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002194	Token/Adj. Date:30/07/2025	Payee Name :Mohammad Anoyarul Islam	NID: 19855213995611874	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,754.50	3,160.00	29,594.50
Token/Adj. No: 00002195	Token/Adj. Date:30/07/2025	Payee Name :Mst Amina Khatun	NID: 19835213935631960	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,459.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,619.00	27,919.00
Token/Adj. No: 00002196	Token/Adj. Date:30/07/2025	Payee Name :Md.Mazedur Rahman	NID: 19845213995607092	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	8,410.00	23,023.00
Token/Adj. No: 00002197	Token/Adj. Date:30/07/2025	Payee Name :Anima Rani	NID: 19864916112128701	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,200.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	4,360.00	25,678.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002198	Token/Adj. Date:30/07/2025	Payee Name :MOST. NAZMUNNAHAR	NID: 19855213929646428	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002199	Token/Adj. Date:30/07/2025	Payee Name :Zannatun Nesa	NID: 19935213376000194	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,680.00	2,150.50	22,529.50
Token/Adj. No: 00002200	Token/Adj. Date:30/07/2025	Payee Name :Mst.Sehale Tanzin	NID: 19785213929639428	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,249.00	7,660.00	30,589.00
Token/Adj. No: 00002201	Token/Adj. Date:30/07/2025	Payee Name :Md. Khorshed Alam	NID: 19675213995613524	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,717.50	1,160.00	39,557.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002202	Token/Adj. Date:30/07/2025	Payee Name :SANTONA RANI ROY	NID: 19855213995597018	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00
Token/Adj. No: 00002203	Token/Adj. Date:30/07/2025	Payee Name :Mst Inna Aktar	NID: 19808512763774846	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	5,660.00	33,713.00
Token/Adj. No: 00002204	Token/Adj. Date:30/07/2025	Payee Name :Zinnatara Begum	NID: 19685213995592195	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,355.50	5,160.00	41,195.50
Token/Adj. No: 00002205	Token/Adj. Date:30/07/2025	Payee Name :Md Zaynal Abdin	NID: 19675213995606586	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,217.50	1,160.00	39,057.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002206	Token/Adj. Date:30/07/2025	Payee Name :Mst Motahara Yeathmin	NID: 19897314551960540	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002207	Token/Adj. Date:30/07/2025	Payee Name :Sadeka Sultana	NID: 19845227003877314	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,660.00	30,273.00
Token/Adj. No: 00002208	Token/Adj. Date:30/07/2025	Payee Name :Afroza Begum	NID: 19895217013840838	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,316.00	1,157.60	25,158.40
Token/Adj. No: 00002209	Token/Adj. Date:30/07/2025	Payee Name :Mst Umme Kulsum	NID: 19765213995608398	
1240209108028 - 3111201		21,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,744.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,279.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,583.00	3,160.00	33,423.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002210	Token/Adj. Date:30/07/2025	Payee Name :Most. Shahanaj Begum	NID: 19855210277513404	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	3,160.00	35,589.00
Token/Adj. No: 00002211	Token/Adj. Date:30/07/2025	Payee Name :Saema Tasnim	NID: 19865227006889559	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	4,160.00	27,773.00
Token/Adj. No: 00002212	Token/Adj. Date:30/07/2025	Payee Name :MOST. ZIASMIN AKTER JAHAN	NID: 1456946415	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	3,160.00	24,340.00
Token/Adj. No: 00002213	Token/Adj. Date:30/07/2025	Payee Name :Shika Rani	NID: 19875213923677923	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	3,660.00	26,378.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002214 Token/Adj. Date:30/07/2025 Payee Name :ANUPAMA DEVI NID: 19685213923677916			
1240209108028 - 3111201	19,810.00		
1240209108028 - 3111310	7,924.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,971.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002215 Token/Adj. Date:30/07/2025 Payee Name :MD. ABU KAISAR SARKER NID: 19745213923677013			
1240209108028 - 3111201	19,810.00		
1240209108028 - 3111310	7,924.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,971.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,167.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,405.50	5,327.00	27,078.50
Token/Adj. No: 00002216 Token/Adj. Date:30/07/2025 Payee Name :Shahanaz Begum NID: 19877328506131189			
1240209108028 - 3111201	19,390.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,756.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,908.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,754.50	1,160.00	31,594.50
Token/Adj. No: 00002217 Token/Adj. Date:30/07/2025 Payee Name :Most Rezia Sultana NID: 19855213923670502			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,933.00	1,160.00	30,773.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002218	Token/Adj. Date:30/07/2025	Payee Name :MATLUBAA BEGUM	NID: 19805213923677015	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002219	Token/Adj. Date:30/07/2025	Payee Name :Mst Fajila Begum	NID: 19755213923676506	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,905.50	3,160.00	29,745.50
Token/Adj. No: 00002220	Token/Adj. Date:30/07/2025	Payee Name :Md Saiful Islam	NID: 19755213935628844	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,217.50	2,160.00	40,057.50
Token/Adj. No: 00002221	Token/Adj. Date:30/07/2025	Payee Name :Jui Sarkar	NID: 19865210210495234	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	3,160.00	26,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002222	Token/Adj. Date:30/07/2025	Payee Name :Jannatul Ferdousi	NID: 19885213935626048	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00
Token/Adj. No: 00002223	Token/Adj. Date:30/07/2025	Payee Name :Md Rafiqul Islam	NID: 19785213995608975	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	5,160.00	35,713.00
Token/Adj. No: 00002224	Token/Adj. Date:30/07/2025	Payee Name :Happy Khatun	NID: 19935213947000065	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00002225	Token/Adj. Date:30/07/2025	Payee Name :Samima Akter	NID: 19895213947654339	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002226	Token/Adj. Date:30/07/2025	Payee Name :Bhola Nath Roy	NID: 19825213947655122	
1240209108028 - 3111201		16,280.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,442.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,422.00	3,160.00	24,262.00
Token/Adj. No: 00002227	Token/Adj. Date:30/07/2025	Payee Name :Fatema Akter Ruchi	NID: 19905213947000066	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,667.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	7,827.00	22,711.00
Token/Adj. No: 00002228	Token/Adj. Date:30/07/2025	Payee Name :Md Mostofa Kamal	NID: 19848524904043380	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,660.00	27,378.00
Token/Adj. No: 00002229	Token/Adj. Date:30/07/2025	Payee Name :Mst Mahmuda Khatun	NID: 19875210289450170	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	9,410.00	22,523.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002230	Token/Adj. Date:30/07/2025	Payee Name :Most. Hosne Ara Hira	NID: 19895213385781759	
1240209108028 - 3111201		14,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,502.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,167.50		
1240209108028 - 8172503			144.50	
1240209108028 - 1162101			10.00	
Bill Total :		25,320.00	154.50	25,165.50
Token/Adj. No: 00002231	Token/Adj. Date:30/07/2025	Payee Name :Most. Laily Khatun	NID: 19865213995592988	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,800.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,960.00	27,578.00
Token/Adj. No: 00002232	Token/Adj. Date:30/07/2025	Payee Name :Mst Fahamida Yismin	NID: 19875213995600531	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	2,160.00	28,773.00
Token/Adj. No: 00002233	Token/Adj. Date:30/07/2025	Payee Name :Sadik Ahmed	NID: 19825213995606435	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002234 Token/Adj. Date:30/07/2025 Payee Name :Mst salina Akter NID: 19725213995601379			
1240209108028 - 3111201	20,290.00		
1240209108028 - 3111310	8,116.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,043.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,149.50	1,160.00	31,989.50
Token/Adj. No: 00002235 Token/Adj. Date:30/07/2025 Payee Name :Md Akhtar Hossain NID: 19725213995597319			
1240209108028 - 3111201	20,810.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,324.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,121.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,955.50	3,160.00	31,795.50
Token/Adj. No: 00002236 Token/Adj. Date:30/07/2025 Payee Name :MOST. FARJANA AKTER ETI NID: 19917311266000532			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,433.00	3,160.00	28,273.00
Token/Adj. No: 00002237 Token/Adj. Date:30/07/2025 Payee Name :Mst Ayesha Siddika NID: 19825213995593184			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002238	Token/Adj. Date:30/07/2025	Payee Name :Mst Khodaza Khatun	NID: 19705213995597777	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	2,160.00	35,337.50
Token/Adj. No: 00002239	Token/Adj. Date:30/07/2025	Payee Name :Arun kumar Roy	NID: 19705213995598088	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50
Token/Adj. No: 00002240	Token/Adj. Date:30/07/2025	Payee Name :Mst Afroza Begum	NID: 19845213995593185	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	1,160.00	31,094.50
Token/Adj. No: 00002241	Token/Adj. Date:30/07/2025	Payee Name :Afroja Khatun	NID: 19915213935000168	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002242 Token/Adj. Date:30/07/2025 Payee Name :Mst Lemina Begum NID: 19815213929634673			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,933.00	1,160.00	30,773.00
Token/Adj. No: 00002243 Token/Adj. Date:30/07/2025 Payee Name :Md Asaduzzaman NID: 19785213929634146			
1240209108028 - 3111201	19,810.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,924.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,971.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,405.50	2,160.00	31,245.50
Token/Adj. No: 00002244 Token/Adj. Date:30/07/2025 Payee Name :Md Shah Alam NID: 19715213929640650			
1240209108028 - 3111201	21,380.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,207.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		7,084.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,839.00	7,244.00	27,595.00
Token/Adj. No: 00002245 Token/Adj. Date:30/07/2025 Payee Name :Protima Rani Roy NID: 19765213935631826			
1240209108028 - 3111201	26,120.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	10,448.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,918.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	44,686.00	4,160.00	40,526.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002246	Token/Adj. Date:30/07/2025	Payee Name :Md Aminul Islam	NID: 19865213947656598	
1240209108028 - 3111201		16,280.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,442.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,922.00	1,160.00	26,762.00
Token/Adj. No: 00002247	Token/Adj. Date:30/07/2025	Payee Name :Most Shahnaj Parvin	NID: 19895213947657181	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002248	Token/Adj. Date:30/07/2025	Payee Name :Surendro Mohan Barman	NID: 19685213947656560	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00002249	Token/Adj. Date:30/07/2025	Payee Name :Md Taj Uddin Ahomed	NID: 19705213947657482	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,155.00	1,660.00	40,495.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002250	Token/Adj. Date:30/07/2025	Payee Name :Anjona Rani	NID: 19905213935000006	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	1,160.00	29,773.00
Token/Adj. No: 00002251	Token/Adj. Date:30/07/2025	Payee Name :Bithi Rani	NID: 19855213923665649	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,905.50	3,160.00	29,745.50
Token/Adj. No: 00002252	Token/Adj. Date:30/07/2025	Payee Name :Toslima Sarmin	NID: 19825213923667352	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	5,160.00	31,337.50
Token/Adj. No: 00002253	Token/Adj. Date:30/07/2025	Payee Name :Most. Sharmin Akhter	NID: 19885213929636378	
1240209108028 - 3111201		17,100.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,565.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,365.00	1,160.00	27,205.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002254	Token/Adj. Date:30/07/2025	Payee Name :Peara Khatun	NID: 19845213929648299	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	2,160.00	29,773.00
Token/Adj. No: 00002255	Token/Adj. Date:30/07/2025	Payee Name :Rasheda Khatun	NID: 19805213929648302	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	5,160.00	29,295.50
Token/Adj. No: 00002256	Token/Adj. Date:30/07/2025	Payee Name :Md Golam Sohorab	NID: 19755213947656021	
1240209108028 - 3111201		24,870.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,948.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,730.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		41,248.50	6,160.00	35,088.50
Token/Adj. No: 00002257	Token/Adj. Date:30/07/2025	Payee Name :Md Mokbul Hossain	NID: 19675213929648293	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,300.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,839.00	5,460.00	29,379.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002258	Token/Adj. Date:30/07/2025	Payee Name :Md Mojammel Hoque	NID: 19725213929648446	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,655.00	6,160.00	36,495.00
Token/Adj. No: 00002259	Token/Adj. Date:30/07/2025	Payee Name :Ram Chandra Saha	NID: 19785213947656869	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	3,160.00	37,713.00
Token/Adj. No: 00002260	Token/Adj. Date:30/07/2025	Payee Name :Md Jahangir Hossain	NID: 19725213935631359	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,873.00	2,160.00	37,713.00
Token/Adj. No: 00002261	Token/Adj. Date:30/07/2025	Payee Name :Shiwli Khatun	NID: 19935213947000014	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	4,160.00	25,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002262	Token/Adj. Date:30/07/2025	Payee Name :Mst. Jannatul Ferdous	NID: 19805213929647517	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00002263	Token/Adj. Date:30/07/2025	Payee Name :Md Eliash Hossain	NID: 19825213947657196	
1240209108028 - 3111201		16,280.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,442.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,422.00	2,160.00	26,262.00
Token/Adj. No: 00002264	Token/Adj. Date:30/07/2025	Payee Name :Md. Saddam Hossain	NID: 6868753796	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	150.50	24,029.50
Token/Adj. No: 00002265	Token/Adj. Date:30/07/2025	Payee Name :Mst Shilpi Khatun	NID: 19835213947656390	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002266	Token/Adj. Date:30/07/2025	Payee Name :Most Selina Parvin	NID: 19885213947656064	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,316.00	2,157.60	24,158.40
Token/Adj. No: 00002267	Token/Adj. Date:30/07/2025	Payee Name :Most Aleya Khatun	NID: 19855213923672242	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50
Token/Adj. No: 00002268	Token/Adj. Date:30/07/2025	Payee Name :Mst Lovely Begum	NID: 19775213947657974	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,750.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,758.00	5,910.00	27,848.00
Token/Adj. No: 00002269	Token/Adj. Date:30/07/2025	Payee Name :JANNATUN NESA	NID: 3264086871	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002270	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Jalil Mia	NID: 19745213947656437	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,655.00	1,660.00	40,995.00
Token/Adj. No: 00002271	Token/Adj. Date:30/07/2025	Payee Name :Bably Rani Ray	NID: 19885213947652550	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	2,157.60	23,658.40
Token/Adj. No: 00002272	Token/Adj. Date:30/07/2025	Payee Name :Mst. Shamsunnahar Begum	NID: 19895213929000034	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00
Token/Adj. No: 00002273	Token/Adj. Date:30/07/2025	Payee Name :Mst Ashrafa Zaman	NID: 19695213929639886	
1240209108028 - 3111201		22,530.00		
1240209108028 - 3111310		9,012.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,379.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,600.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,621.50	5,760.00	30,861.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002274 Token/Adj. Date:30/07/2025 Payee Name :Most. Khadiza Begum NID: 19815213929640324			
1240209108028 - 3111201	20,810.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,324.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,121.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,455.50	4,160.00	30,295.50
Token/Adj. No: 00002275 Token/Adj. Date:30/07/2025 Payee Name :Gothika Rani NID: 19795213929641061			
1240209108028 - 3111201	20,810.00		
1240209108028 - 3111310	8,324.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,121.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,955.50	4,160.00	29,795.50
Token/Adj. No: 00002276 Token/Adj. Date:30/07/2025 Payee Name :Md. Abdul Aziz NID: 19845213929634655			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002277 Token/Adj. Date:30/07/2025 Payee Name :Most Najmin Nahar Begom NID: 19915215543000029			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,500.00	2,160.00	24,340.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002278 Token/Adj. Date:30/07/2025 Payee Name :Birendro Nath Ray NID: 19675213929638616			
1240209108028 - 3111201	21,380.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,207.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,839.00	2,160.00	32,679.00
Token/Adj. No: 00002279 Token/Adj. Date:30/07/2025 Payee Name :Md Arifur Rhaman NID: 19705213929640226			
1240209108028 - 3111201	21,380.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,207.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,839.00	2,160.00	33,679.00
Token/Adj. No: 00002280 Token/Adj. Date:30/07/2025 Payee Name :Sanjoy Kumar Roy NID: 1009999309			
1240209108028 - 3111201	11,870.00		
1240209108028 - 3111310	5,341.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	1,780.50		
1240209108028 - 8172503		118.70	
1240209108028 - 1162101		10.00	
Bill Total :	20,692.00	128.70	20,563.30
Token/Adj. No: 00002281 Token/Adj. Date:30/07/2025 Payee Name :Satyendra Nath Ray NID: 19675213935621857			
1240209108028 - 3111201	21,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,207.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,339.00	2,160.00	33,179.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002282	Token/Adj. Date:30/07/2025	Payee Name :Bhola Nath Roy	NID: 19705213929637780	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		43,155.00	4,160.00	38,995.00
Token/Adj. No: 00002283	Token/Adj. Date:30/07/2025	Payee Name :Rabeya Basri	NID: 19862717777506691	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	3,657.60	22,158.40
Token/Adj. No: 00002284	Token/Adj. Date:30/07/2025	Payee Name :MST. LOTIFA KHATUN	NID: 19927712521000100	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50
Token/Adj. No: 00002285	Token/Adj. Date:30/07/2025	Payee Name :Sakhwat Hussien	NID: 4190281875	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002286	Token/Adj. Date:30/07/2025	Payee Name :Afwaja Sultana	NID: 19885213935625688	
1240209108028 - 3111201		17,100.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,565.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,365.00	1,160.00	27,205.00
Token/Adj. No: 00002287	Token/Adj. Date:30/07/2025	Payee Name :Md Jakir Hossain	NID: 19795213935616103	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	1,160.00	34,679.00
Token/Adj. No: 00002288	Token/Adj. Date:30/07/2025	Payee Name :Md Shamsul Hoque	NID: 19735213935631561	
1240209108028 - 3111201		30,260.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		12,104.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,539.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,200.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		49,603.00	7,610.00	41,993.00
Token/Adj. No: 00002289	Token/Adj. Date:30/07/2025	Payee Name :Tapan Kumar Barma	NID: 19865213923679409	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002290	Token/Adj. Date:30/07/2025	Payee Name :Mst Aysha Begum	NID: 19805213995555169	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,733.00	3,160.00	27,573.00
Token/Adj. No: 00002291	Token/Adj. Date:30/07/2025	Payee Name :Swapna Rani	NID: 19895210277535661	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00
Token/Adj. No: 00002292	Token/Adj. Date:30/07/2025	Payee Name :Mst Morsheda Begum	NID: 19815213385781610	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	4,160.00	27,773.00
Token/Adj. No: 00002293	Token/Adj. Date:30/07/2025	Payee Name :Most. Shahanara Aktar Banu	NID: 19805213315719482	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	3,160.00	26,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002294	Token/Adj. Date:30/07/2025	Payee Name :Tanjina Khatun	NID: 19875213965566042	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00
Token/Adj. No: 00002295	Token/Adj. Date:30/07/2025	Payee Name :Rubiya Akhter	NID: 19885213965566316	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002296	Token/Adj. Date:30/07/2025	Payee Name :Shirina Akter	NID: 19865213965566269	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002297	Token/Adj. Date:30/07/2025	Payee Name :Most Nazma Begum	NID: 5963649156	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	3,150.50	21,029.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002298	Token/Adj. Date:30/07/2025	Payee Name :Sushanta Ray	NID: 19755213965575395	
1240209108028 - 3111201		26,120.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,448.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,918.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		44,186.00	3,660.00	40,526.00
Token/Adj. No: 00002299	Token/Adj. Date:30/07/2025	Payee Name :Protiva Rani	NID: 19675213965570067	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00002300	Token/Adj. Date:30/07/2025	Payee Name :Masuma Aktar	NID: 19846417551000004	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,800.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	3,960.00	23,540.00
Token/Adj. No: 00002301	Token/Adj. Date:30/07/2025	Payee Name :Monju Rani Ray	NID: 19815213965570079	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002302	Token/Adj. Date:30/07/2025	Payee Name :Gita Rani	NID: 19865213965578655	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,700.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	4,860.00	27,073.00
Token/Adj. No: 00002303	Token/Adj. Date:30/07/2025	Payee Name :Most. Shahor Banu	NID: 19925213965000286	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,084.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	4,244.00	27,689.00
Token/Adj. No: 00002304	Token/Adj. Date:30/07/2025	Payee Name :Mst Sabina Yasmin	NID: 19795213965578338	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002305	Token/Adj. Date:30/07/2025	Payee Name :Khaleda Begum	NID: 19825213965577461	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002306	Token/Adj. Date:30/07/2025	Payee Name :Md Ali Hosen	NID: 19845213965569536	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	2,160.00	29,273.00
Token/Adj. No: 00002307	Token/Adj. Date:30/07/2025	Payee Name :Anupoma Rani	NID: 19815213965581950	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	2,160.00	32,295.50
Token/Adj. No: 00002308	Token/Adj. Date:30/07/2025	Payee Name :Most Maya Khatun	NID: 19915213395000323	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002309	Token/Adj. Date:30/07/2025	Payee Name :Mst Sharifa Khatun	NID: 19895213995000083	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002310	Token/Adj. Date:30/07/2025	Payee Name :MST. ZINNAT REHANA	NID: 19805213965578920	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002311	Token/Adj. Date:30/07/2025	Payee Name :Asadul Haque	NID: 19845213965582306	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	3,160.00	27,378.00
Token/Adj. No: 00002312	Token/Adj. Date:30/07/2025	Payee Name :Md Momotazul Haque (Razu)	NID: 19685213935623772	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	1,160.00	37,213.00
Token/Adj. No: 00002313	Token/Adj. Date:30/07/2025	Payee Name :Sree Bimal Chandra Das	NID: 19695213935625158	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	1,160.00	37,589.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002314	Token/Adj. Date:30/07/2025	Payee Name :Mst Anjumaara Begum	NID: 19755213935623773	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,625.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	6,785.00	27,670.50
Token/Adj. No: 00002315	Token/Adj. Date:30/07/2025	Payee Name :MOST. NAZNIN AKTAR	NID: 4640327153	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002316	Token/Adj. Date:30/07/2025	Payee Name :Md. Rashedul Hasan	NID: 19816417551415109	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,800.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	3,960.00	22,540.00
Token/Adj. No: 00002317	Token/Adj. Date:30/07/2025	Payee Name :Md Siragul Islam	NID: 19825213965572268	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,258.00	3,160.00	31,098.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002318	Token/Adj. Date:30/07/2025	Payee Name :Tarini Kumar Roy	NID: 19695213935615871	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		48,355.50	6,410.00	41,945.50
Token/Adj. No: 00002319	Token/Adj. Date:30/07/2025	Payee Name :Most. Tauhida Begum Tuli	NID: 19845213965564475	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	3,160.00	24,340.00
Token/Adj. No: 00002320	Token/Adj. Date:30/07/2025	Payee Name :Abdus Sattar	NID: 19845213965564041	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,400.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	4,560.00	25,978.00
Token/Adj. No: 00002321	Token/Adj. Date:30/07/2025	Payee Name :Most Hosne Ara Begum	NID: 19825213965573152	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	2,160.00	37,213.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002322	Token/Adj. Date:30/07/2025	Payee Name :SAMPA RANI	NID: 3703956486	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	3,150.50	21,029.50
Token/Adj. No: 00002323	Token/Adj. Date:30/07/2025	Payee Name :Md Asadul Islam	NID: 19855213965579269	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00002324	Token/Adj. Date:30/07/2025	Payee Name :Md. Shahjahan Alam	NID: 19835213917551313	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002325	Token/Adj. Date:30/07/2025	Payee Name :Md Kamal Hossain	NID: 19835213965574360	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002326 Token/Adj. Date:30/07/2025 Payee Name :Hossain Md Abdul Wahed NID: 19755213917560200			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,373.00	1,160.00	38,213.00
Token/Adj. No: 00002327 Token/Adj. Date:30/07/2025 Payee Name :Mst Roufa Begum NID: 19675213995604713			
1240209108028 - 3111201	28,810.00		
1240209108028 - 3111310	11,524.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,321.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,127.00	
1240209108028 - 1162101		10.00	
Bill Total :	46,355.50	1,287.00	45,068.50
Token/Adj. No: 00002328 Token/Adj. Date:30/07/2025 Payee Name :Most Runi Lailay Haque NID: 19785213319833263			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,373.00	5,160.00	34,213.00
Token/Adj. No: 00002329 Token/Adj. Date:30/07/2025 Payee Name :Mst. Eti Moni NID: 19925213995000093			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,214.00		
1240209108028 - 8172503		147.60	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,316.00	1,157.60	24,158.40

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002330	Token/Adj. Date:30/07/2025	Payee Name :Md Elahan Kabir	NID: 19765213935629003	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,717.50	5,660.00	37,057.50
Token/Adj. No: 00002331	Token/Adj. Date:30/07/2025	Payee Name :Md Bayazid Bostami	NID: 19775213917551305	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,834.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	9,994.00	30,879.00
Token/Adj. No: 00002332	Token/Adj. Date:30/07/2025	Payee Name :Most. Arzuma Haque	NID: 1463736718	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	3,150.50	21,029.50
Token/Adj. No: 00002333	Token/Adj. Date:30/07/2025	Payee Name :Mst Nargis Nur	NID: 19725213965573451	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002334	Token/Adj. Date:30/07/2025	Payee Name :Shamim Ahmed	NID: 5954903612	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	150.50	24,029.50
Token/Adj. No: 00002335	Token/Adj. Date:30/07/2025	Payee Name :Mst Zinnun Nahar	NID: 19725213965571436	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00002336	Token/Adj. Date:30/07/2025	Payee Name :Most Rumana Nasrin	NID: 19835213965574634	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002337	Token/Adj. Date:30/07/2025	Payee Name :Md Abdus Salam	NID: 19815213917556584	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	3,660.00	22,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002338	Token/Adj. Date:30/07/2025	Payee Name :Md. Abdul Khalil	NID: 19785213917555306	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	4,160.00	36,713.00
Token/Adj. No: 00002339	Token/Adj. Date:30/07/2025	Payee Name :ASHIM KUMAR ROY	NID: 6405441939	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	3,150.50	21,029.50
Token/Adj. No: 00002340	Token/Adj. Date:30/07/2025	Payee Name :Mst Rehana Khatun	NID: 19875213366789910	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,754.50	2,160.00	29,594.50
Token/Adj. No: 00002341	Token/Adj. Date:30/07/2025	Payee Name :Rama Rani Roy	NID: 19865217019858861	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	5,160.00	31,337.50

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002342 Token/Adj. Date:30/07/2025 Payee Name :Sahanaz Pervin NID: 19915213965000292			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002343 Token/Adj. Date:30/07/2025 Payee Name :Mst Shahanaj Akter Pervin NID: 19735213965567524			
1240209108028 - 3111201	27,430.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	10,972.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,114.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	46,716.50	5,160.00	41,556.50
Token/Adj. No: 00002344 Token/Adj. Date:30/07/2025 Payee Name :Most Sabina Yesmin NID: 19805213965568856			
1240209108028 - 3111201	19,810.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,924.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,971.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,405.50	1,160.00	32,245.50
Token/Adj. No: 00002345 Token/Adj. Date:30/07/2025 Payee Name :Most Morium Begum NID: 19875213953681035			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,933.00	1,160.00	29,773.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002346	Token/Adj. Date:30/07/2025	Payee Name :Md Ekramull Hoque	NID: 19715213923676630	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50
Token/Adj. No: 00002347	Token/Adj. Date:30/07/2025	Payee Name :Md Abul Bashar Ahammad Ali Bayezed	NID: 19725213965567184	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,850.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		45,716.50	7,260.00	38,456.50
Token/Adj. No: 00002348	Token/Adj. Date:30/07/2025	Payee Name :Zesmin Ara	NID: 19825213965567507	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	5,160.00	32,337.50
Token/Adj. No: 00002349	Token/Adj. Date:30/07/2025	Payee Name :Mst Moslema Begum Rita	NID: 19785213965568832	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,300.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	5,460.00	33,289.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002350	Token/Adj. Date:30/07/2025	Payee Name :Mst Sahina Begum	NID: 19835213965566966	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,167.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,405.50	5,327.00	28,078.50
Token/Adj. No: 00002351	Token/Adj. Date:30/07/2025	Payee Name :Most Mahbuba Nasrin	NID: 19907313665000184	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,200.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	4,360.00	26,573.00
Token/Adj. No: 00002352	Token/Adj. Date:30/07/2025	Payee Name :MOST. MOHSHINA MOBASWERI	NID: 9561302663	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002353	Token/Adj. Date:30/07/2025	Payee Name :Mst Kolpona Begum	NID: 5505027820	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,680.00	1,150.50	23,529.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002354	Token/Adj. Date:30/07/2025	Payee Name :Nirmol Chandro Roy	NID: 19675213965578669	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	1,160.00	37,589.00
Token/Adj. No: 00002355	Token/Adj. Date:30/07/2025	Payee Name :Md Kawsar Ali	NID: 19765213995613176	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50
Token/Adj. No: 00002356	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Kuddus	NID: 19725213995598669	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00002357	Token/Adj. Date:30/07/2025	Payee Name :Md Habibur Rahman	NID: 19685213995597196	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	1,160.00	37,213.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002358	Token/Adj. Date:30/07/2025	Payee Name :Md Eddris Ali	NID: 19755213929646165	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,717.50	5,160.00	37,557.50
Token/Adj. No: 00002359	Token/Adj. Date:30/07/2025	Payee Name :Santona Rani	NID: 19835213929646954	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	3,160.00	27,378.00
Token/Adj. No: 00002360	Token/Adj. Date:30/07/2025	Payee Name :Waziullah	NID: 19845213935624207	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002361	Token/Adj. Date:30/07/2025	Payee Name :Mst Amena Begum	NID: 19878514994372492	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002362	Token/Adj. Date:30/07/2025	Payee Name :Digambori Rani	NID: 19735213947651532	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00002363	Token/Adj. Date:30/07/2025	Payee Name :MOST. NASRIN SULTANA	NID: 19945213935000302	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00
Token/Adj. No: 00002364	Token/Adj. Date:30/07/2025	Payee Name :Most Sazmun Naher Khandaker	NID: 19745213995591960	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,716.50	3,160.00	43,556.50
Token/Adj. No: 00002365	Token/Adj. Date:30/07/2025	Payee Name :Shahina Khatun	NID: 19855213929634872	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002366	Token/Adj. Date:30/07/2025	Payee Name :Chitta Ranjan Braman	NID: 19754917752975582	
1240209108028 - 3111201		24,760.00		
1240209108028 - 3111310		9,904.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,714.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,078.00	1,160.00	38,918.00
Token/Adj. No: 00002367	Token/Adj. Date:30/07/2025	Payee Name :MST. SARABIN MUMTARIN	NID: 19975213995000157	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002368	Token/Adj. Date:30/07/2025	Payee Name :Mst Asia Begum	NID: 19835213953680276	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	1,660.00	35,837.50
Token/Adj. No: 00002369	Token/Adj. Date:30/07/2025	Payee Name :Md. Azizur Rahman	NID: 19725213929632269	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002370 Token/Adj. Date:30/07/2025 Payee Name :Md Afaz Uddin NID: 19745213965584750			
1240209108028 - 3111201	21,860.00		
1240209108028 - 3111310	8,744.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,279.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,583.00	1,160.00	34,423.00
Token/Adj. No: 00002371 Token/Adj. Date:30/07/2025 Payee Name :SAMSUNNAHAR BHUIYA NID: 19845213965582460			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,500.00	1,160.00	26,340.00
Token/Adj. No: 00002372 Token/Adj. Date:30/07/2025 Payee Name :Zohora Khatun NID: 5500151385			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002373 Token/Adj. Date:30/07/2025 Payee Name :Rashidul Islam NID: 2355896628			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,511.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,951.00	1,160.00	26,791.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002374	Token/Adj. Date:30/07/2025	Payee Name :Mst Inoonnahr Begum	NID: 19725213995590016	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,355.50	5,160.00	41,195.50
Token/Adj. No: 00002375	Token/Adj. Date:30/07/2025	Payee Name :Mst Kaniz Fatema	NID: 19855213995595840	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,258.00	7,410.00	25,848.00
Token/Adj. No: 00002376	Token/Adj. Date:30/07/2025	Payee Name :Tahira Ferdousy Tanni	NID: 19885225501103387	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002377	Token/Adj. Date:30/07/2025	Payee Name :Jannatun Naim	NID: 19945225502000040	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,200.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	4,360.00	25,678.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002378	Token/Adj. Date:30/07/2025	Payee Name :Marufa Khatun	NID: 19845213965574158	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	4,160.00	33,337.50
Token/Adj. No: 00002379	Token/Adj. Date:30/07/2025	Payee Name :Most. Nazma Khatun	NID: 19925213965000320	
1240209108028 - 3111201		17,100.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,565.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,365.00	1,160.00	27,205.00
Token/Adj. No: 00002380	Token/Adj. Date:30/07/2025	Payee Name :Jannatul Ferdoush	NID: 19885213965576538	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	3,660.00	23,340.00
Token/Adj. No: 00002381	Token/Adj. Date:30/07/2025	Payee Name :Mst Fauzia Khanam	NID: 19794915217193255	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	2,160.00	33,679.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002382	Token/Adj. Date:30/07/2025	Payee Name :Morsheda Parvin	NID: 19845217013855966	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	8,410.00	26,929.00
Token/Adj. No: 00002383	Token/Adj. Date:30/07/2025	Payee Name :Dipali Rani Ray	NID: 19815213965569887	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,754.50	3,160.00	29,594.50
Token/Adj. No: 00002384	Token/Adj. Date:30/07/2025	Payee Name :MASUDA AKTAR	NID: 19935213935000353	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002385	Token/Adj. Date:30/07/2025	Payee Name :Himani Ray	NID: 19895210271534748	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,660.00	24,340.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002386 Token/Adj. Date:30/07/2025 Payee Name :MOST.SHANTONA BEGUM NID: 1473257796			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,107.50		
1240209108028 - 8172503		140.50	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002387 Token/Adj. Date:30/07/2025 Payee Name :Mahamaya Rqni Ray NID: 19865213965570248			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,538.00	1,160.00	28,378.00
Token/Adj. No: 00002388 Token/Adj. Date:30/07/2025 Payee Name :Janapria Rani Roy NID: 7800863594			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,338.00	1,160.00	28,178.00
Token/Adj. No: 00002389 Token/Adj. Date:30/07/2025 Payee Name :MOST. AREFA AL AFSARY NID: 19855213953681040			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,500.00	3,160.00	24,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002390	Token/Adj. Date:30/07/2025	Payee Name :Most. Nisat Tasmin	NID: 19838512719750339	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			15,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	15,660.00	16,273.00
Token/Adj. No: 00002391	Token/Adj. Date:30/07/2025	Payee Name :Khandaker Sahina	NID: 19715213917552121	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,716.50	5,160.00	41,556.50
Token/Adj. No: 00002392	Token/Adj. Date:30/07/2025	Payee Name :Nipa Roy	NID: 19675213965579156	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,200.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,855.50	7,360.00	40,495.50
Token/Adj. No: 00002393	Token/Adj. Date:30/07/2025	Payee Name :Most. Nure Aktara	NID: 19875213917560220	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002394	Token/Adj. Date:30/07/2025	Payee Name :Most. Rokhsana Begum	NID: 19885213917557857	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002395	Token/Adj. Date:30/07/2025	Payee Name :Mst Hasina Begum	NID: 19845213995602912	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,634.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	9,794.00	29,455.00
Token/Adj. No: 00002396	Token/Adj. Date:30/07/2025	Payee Name :Most. Rokhsana Begum	NID: 5544933640	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002397	Token/Adj. Date:30/07/2025	Payee Name :Haridas Chandra Roy	NID: 19765213929640913	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	4,160.00	36,713.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002398	Token/Adj. Date:30/07/2025	Payee Name :Darshana Rani	NID: 19855213935628360	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	4,160.00	35,089.00
Token/Adj. No: 00002399	Token/Adj. Date:30/07/2025	Payee Name :A.S.M Ilias Hossain	NID: 19685213995592091	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	3,660.00	33,837.50
Token/Adj. No: 00002400	Token/Adj. Date:30/07/2025	Payee Name :Dulali Rani Sarkar	NID: 19845213935627694	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	5,160.00	32,337.50
Token/Adj. No: 00002401	Token/Adj. Date:30/07/2025	Payee Name :GANOPATI ROY	NID: 1908436981	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002402	Token/Adj. Date:30/07/2025	Payee Name :Ano Ara Begum	NID: 19875213995613500	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002403	Token/Adj. Date:30/07/2025	Payee Name :Most. Rogina Begum	NID: 19855213953683330	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,917.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	6,077.00	24,461.00
Token/Adj. No: 00002404	Token/Adj. Date:30/07/2025	Payee Name :MST. MAHBUBA NASRIN	NID: 19825213995608925	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,917.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	5,077.00	25,461.00
Token/Adj. No: 00002405	Token/Adj. Date:30/07/2025	Payee Name :Mahima Ranjan Roy	NID: 19795213965580436	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	1,160.00	35,337.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002406	Token/Adj. Date:30/07/2025	Payee Name :AFRIN AKTER	NID: 5056605552	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50
Token/Adj. No: 00002407	Token/Adj. Date:30/07/2025	Payee Name :Md. Jayed Bin Kader	NID: 8667101292	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	150.50	24,029.50
Token/Adj. No: 00002408	Token/Adj. Date:30/07/2025	Payee Name :BICHITRA RANI ROY	NID: 19875213929638599	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002409	Token/Adj. Date:30/07/2025	Payee Name :A F M Saiful Islam	NID: 19755213965580182	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		45,716.50	5,160.00	40,556.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002410	Token/Adj. Date:30/07/2025	Payee Name :Mst Afsana Tanzin	NID: 19885213935615429	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002411	Token/Adj. Date:30/07/2025	Payee Name :Mst Farhana Imtiaj	NID: 19815213995602195	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	3,160.00	28,773.00
Token/Adj. No: 00002412	Token/Adj. Date:30/07/2025	Payee Name :Most. Nur A Farjana Aktar	NID: 19865213953680363	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	3,160.00	29,094.50
Token/Adj. No: 00002413	Token/Adj. Date:30/07/2025	Payee Name :MOST. SHAHINA KHATUN	NID: 19935213947000161	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	2,157.60	23,658.40

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002414	Token/Adj. Date:30/07/2025	Payee Name :Mst Ambia Begum	NID: 19875213917554307	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	3,160.00	32,679.00
Token/Adj. No: 00002415	Token/Adj. Date:30/07/2025	Payee Name :Golam Sarwar Akanda	NID: 19775213315702802	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	3,160.00	27,378.00
Token/Adj. No: 00002416	Token/Adj. Date:30/07/2025	Payee Name :MOST. LUTFON NAHER	NID: 19948524906000116	
1240209108028 - 3111201		15,940.00		
1240209108028 - 3111310		7,173.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,391.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,204.00	1,160.00	26,044.00
Token/Adj. No: 00002417	Token/Adj. Date:30/07/2025	Payee Name :Archana Barma	NID: 19758524909097147	
1240209108028 - 3111201		30,260.00		
1240209108028 - 3111310		12,104.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,539.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		48,603.00	7,660.00	40,943.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002418 Token/Adj. Date:30/07/2025 Payee Name :MOST. FORIDA YESMIN NID: 19735213929648380			
1240209108028 - 3111201	28,790.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	11,516.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,318.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		6,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	46,824.50	6,160.00	40,664.50
Token/Adj. No: 00002419 Token/Adj. Date:30/07/2025 Payee Name :Md Abdul Mottalib NID: 19675213953688868			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,917.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,373.00	4,077.00	34,296.00
Token/Adj. No: 00002420 Token/Adj. Date:30/07/2025 Payee Name :Most Umme Salma NID: 19865213953693655			
1240209108028 - 3111201	19,390.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,756.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,908.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		9,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,254.50	9,660.00	22,594.50
Token/Adj. No: 00002421 Token/Adj. Date:30/07/2025 Payee Name :Amina Khatun NID: 19865213929649872			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,933.00	1,160.00	30,773.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002422	Token/Adj. Date:30/07/2025	Payee Name :Daradi Rani Roy	NID: 19795213929649830	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	1,160.00	33,295.50
Token/Adj. No: 00002423	Token/Adj. Date:30/07/2025	Payee Name :Most.Roexna Khatun	NID: 19865213947656791	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00
Token/Adj. No: 00002424	Token/Adj. Date:30/07/2025	Payee Name :Hiralal Ray	NID: 19715213923678582	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,955.50	1,160.00	33,795.50
Token/Adj. No: 00002425	Token/Adj. Date:30/07/2025	Payee Name :Gobindo chandra Adhikari	NID: 19865213929647591	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002426	Token/Adj. Date:30/07/2025	Payee Name :Bani Prova Ray	NID: 19725213953684050	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	5,160.00	32,337.50
Token/Adj. No: 00002427	Token/Adj. Date:30/07/2025	Payee Name :MST. MOHSENA BEGUM	NID: 19725213995610796	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50
Token/Adj. No: 00002428	Token/Adj. Date:30/07/2025	Payee Name :Most. Maksuda Begum	NID: 19825213929640041	
1240209108028 - 3111201		22,550.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,020.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,382.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,100.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,652.50	5,260.00	32,392.50
Token/Adj. No: 00002429	Token/Adj. Date:30/07/2025	Payee Name :Akhlima Khatun	NID: 19845225501105015	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	3,160.00	36,213.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002430	Token/Adj. Date:30/07/2025	Payee Name :Konika Rani	NID: 19855215565309439	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00
Token/Adj. No: 00002431	Token/Adj. Date:30/07/2025	Payee Name :Jagadish Chandra Barmon	NID: 19805213947652473	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	4,660.00	31,837.50
Token/Adj. No: 00002432	Token/Adj. Date:30/07/2025	Payee Name :Kamala Kanto Roy	NID: 19705213947660407	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,217.50	1,160.00	39,057.50
Token/Adj. No: 00002433	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Baten	NID: 19745213995603834	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 7215101			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,716.50	3,160.00	43,556.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002434 Token/Adj. Date:30/07/2025 Payee Name :Rebeka Sultana NID: 19835213929640333			
1240209108028 - 3111201	23,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,432.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,537.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,249.00	3,660.00	35,589.00
Token/Adj. No: 00002435 Token/Adj. Date:30/07/2025 Payee Name :Dipti Rani Ray NID: 19815213935627972			
1240209108028 - 3111201	23,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,432.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,537.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,800.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,249.00	5,960.00	33,289.00
Token/Adj. No: 00002436 Token/Adj. Date:30/07/2025 Payee Name :MOST. ASMAUL HUSNA NID: 19845213995699431			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,600.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,373.00	4,760.00	34,613.00
Token/Adj. No: 00002437 Token/Adj. Date:30/07/2025 Payee Name :Mst Aziza Khatun NID: 19875213315709203			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,433.00	1,160.00	30,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002438	Token/Adj. Date:30/07/2025	Payee Name :Biswamaya Ray	NID: 19705213995604292	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	1,160.00	38,213.00
Token/Adj. No: 00002439	Token/Adj. Date:30/07/2025	Payee Name :Most. Ummey Kulsum	NID: 19825213917557608	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00
Token/Adj. No: 00002440	Token/Adj. Date:30/07/2025	Payee Name :Mst Dilshad Ara Begum	NID: 19855213995601478	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	1,660.00	37,589.00
Token/Adj. No: 00002441	Token/Adj. Date:30/07/2025	Payee Name :Moss. Jelina Pervin	NID: 19875213929643280	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,405.50	1,660.00	30,745.50

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002442	Token/Adj. Date:30/07/2025	Payee Name :Most. Nazma Begum	NID: 19785213965584981	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00002443	Token/Adj. Date:30/07/2025	Payee Name :Mst Fahima Begum	NID: 19795213953684561	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		41,217.50	2,160.00	39,057.50
Token/Adj. No: 00002444	Token/Adj. Date:30/07/2025	Payee Name :Most.Anjuman Ara Begum	NID: 19825213995603523	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	5,160.00	34,213.00
Token/Adj. No: 00002445	Token/Adj. Date:30/07/2025	Payee Name :Mariam Begum	NID: 19815213953685603	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	2,160.00	37,089.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002446	Token/Adj. Date:30/07/2025	Payee Name :Most. Nargish Begum	NID: 19845213995589781	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	3,160.00	32,679.00
Token/Adj. No: 00002447	Token/Adj. Date:30/07/2025	Payee Name :MST. SABINA YASMIN	NID: 19915213995000783	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	3,157.60	22,658.40
Token/Adj. No: 00002448	Token/Adj. Date:30/07/2025	Payee Name :Msr Masuma Begum	NID: 19825213953680753	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,258.00	1,160.00	33,098.00
Token/Adj. No: 00002449	Token/Adj. Date:30/07/2025	Payee Name :MOST. SHAMSUNNAHAR BEGUM	NID: 19805213995587357	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	2,160.00	33,679.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002450	Token/Adj. Date:30/07/2025	Payee Name :Golam Rasul	NID: 9133315649	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002451	Token/Adj. Date:30/07/2025	Payee Name :Jitu Kumar Barma	NID: 19795213935548719	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	2,160.00	33,679.00
Token/Adj. No: 00002452	Token/Adj. Date:30/07/2025	Payee Name :Mst Arefin Nahar	NID: 19865213995590789	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,754.50	3,160.00	29,594.50
Token/Adj. No: 00002453	Token/Adj. Date:30/07/2025	Payee Name :Mst Dulaly Begum	NID: 19735213953686284	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002454 Token/Adj. Date:30/07/2025 Payee Name :MD. AMZAD HOSSAIN NID: 19825213995611191			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,500.00	2,160.00	24,340.00
Token/Adj. No: 00002455 Token/Adj. Date:30/07/2025 Payee Name :MOST. SRABONY AKTER NID: 8222140363			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,107.50		
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	24,180.00	150.50	24,029.50
Token/Adj. No: 00002456 Token/Adj. Date:30/07/2025 Payee Name :Chandra Shekhor Karmakar NID: 19865213935627334			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		6,167.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,538.00	6,327.00	23,211.00
Token/Adj. No: 00002457 Token/Adj. Date:30/07/2025 Payee Name :Most.Jibonnahar begum NID: 19705213995610866			
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,379.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	37,121.50	4,160.00	32,961.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002458	Token/Adj. Date:30/07/2025	Payee Name :Most. Sajeda Khatun	NID: 19915213953000312	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	2,160.00	29,773.00
Token/Adj. No: 00002459	Token/Adj. Date:30/07/2025	Payee Name :Mst Hazera Khatun	NID: 19915217013000173	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,400.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	2,557.60	23,258.40
Token/Adj. No: 00002460	Token/Adj. Date:30/07/2025	Payee Name :Most Jannatul Ferdous	NID: 19885213953691667	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,839.00	8,660.00	26,179.00
Token/Adj. No: 00002461	Token/Adj. Date:30/07/2025	Payee Name :Mahima Ranjan Roy	NID: 19715213923679020	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,345.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	5,505.00	29,834.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002462	Token/Adj. Date:30/07/2025	Payee Name :Md Khademul Islam	NID: 19715213923676509	
1240209108028 - 3111201		39,570.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		13,849.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,957.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		59,576.50	5,160.00	54,416.50
Token/Adj. No: 00002463	Token/Adj. Date:30/07/2025	Payee Name :A.B.M Muhebbullah	NID: 19905213923000109	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002464	Token/Adj. Date:30/07/2025	Payee Name :Most. Sakila Khanam	NID: 19865213923677642	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	1,660.00	33,679.00
Token/Adj. No: 00002465	Token/Adj. Date:30/07/2025	Payee Name :Jayanti Rani Saha	NID: 19825213923672979	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		41,217.50	4,160.00	37,057.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002466	Token/Adj. Date:30/07/2025	Payee Name :Jogodish chandro Ray	NID: 19685213923679030	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,217.50	5,160.00	35,057.50
Token/Adj. No: 00002467	Token/Adj. Date:30/07/2025	Payee Name :Mst Afroza Begum	NID: 19745213923678406	
1240209108028 - 3111201		30,260.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		12,104.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,539.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,167.00	
1240209108028 - 1162101			10.00	
Bill Total :		49,603.00	8,327.00	41,276.00
Token/Adj. No: 00002468	Token/Adj. Date:30/07/2025	Payee Name :Mst Arzuman Arifa	NID: 19805213923676543	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00002469	Token/Adj. Date:30/07/2025	Payee Name :BIJAY KRISHNA RAY	NID: 19805213923672831	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002470	Token/Adj. Date:30/07/2025	Payee Name :MOMENA KHATUN	NID: 19895213923000086	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	2,160.00	27,378.00
Token/Adj. No: 00002471	Token/Adj. Date:30/07/2025	Payee Name :Animesh Paul	NID: 19875225502109728	
1240209108028 - 3111201		16,740.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,511.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,951.00	4,160.00	23,791.00
Token/Adj. No: 00002472	Token/Adj. Date:30/07/2025	Payee Name :MAMTAJ BEGUM	NID: 19875213953689236	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	2,157.60	23,158.40
Token/Adj. No: 00002473	Token/Adj. Date:30/07/2025	Payee Name :Mrenalini Roy	NID: 19815213953697706	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	3,160.00	34,337.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002474	Token/Adj. Date:30/07/2025	Payee Name :Mst Afroza Khatun	NID: 19885213995597272	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00
Token/Adj. No: 00002475	Token/Adj. Date:30/07/2025	Payee Name :Mst Hazera Khatun	NID: 19695213995597362	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,855.50	5,160.00	41,695.50
Token/Adj. No: 00002476	Token/Adj. Date:30/07/2025	Payee Name :Mst Bilkis Begum	NID: 19765213995598326	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00002477	Token/Adj. Date:30/07/2025	Payee Name :Matilal Roy	NID: 5057029679	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	3,160.00	28,773.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002478	Token/Adj. Date:30/07/2025	Payee Name :LAKSHAMI RANI	NID: 19785213935629682	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	3,160.00	28,273.00
Token/Adj. No: 00002479	Token/Adj. Date:30/07/2025	Payee Name :MOST. NAJMUN NAHAR	NID: 19845213995592724	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002480	Token/Adj. Date:30/07/2025	Payee Name :Chamely Rani	NID: 19825213917561835	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002481	Token/Adj. Date:30/07/2025	Payee Name :Mast. Sajeda Begum	NID: 19815213935622912	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		41,217.50	3,160.00	38,057.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002482	Token/Adj. Date:30/07/2025	Payee Name :Jashoda Rani	NID: 19905213347000176	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00
Token/Adj. No: 00002483	Token/Adj. Date:30/07/2025	Payee Name :Mst Afroja Khatun	NID: 19695213923671099	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,855.50	5,160.00	41,695.50
Token/Adj. No: 00002484	Token/Adj. Date:30/07/2025	Payee Name :Himani Roy	NID: 19842713094271771	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	3,160.00	32,679.00
Token/Adj. No: 00002485	Token/Adj. Date:30/07/2025	Payee Name :Manish Chandra Roy	NID: 19675213929649195	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		47,324.50	1,910.00	45,414.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002486	Token/Adj. Date:30/07/2025	Payee Name :Lovely Rani Ray	NID: 19865213947651036	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,754.50	2,160.00	29,594.50
Token/Adj. No: 00002487	Token/Adj. Date:30/07/2025	Payee Name :Jayasri Roy	NID: 19845213995606722	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	9,410.00	29,339.00
Token/Adj. No: 00002488	Token/Adj. Date:30/07/2025	Payee Name :Jharna Rani Sarkar	NID: 19865213935548906	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			10,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,405.50	10,494.00	22,911.50
Token/Adj. No: 00002489	Token/Adj. Date:30/07/2025	Payee Name :Joyanti Rani Roy	NID: 19875213929644966	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	1,160.00	31,094.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002490 Token/Adj. Date:30/07/2025 Payee Name :Md Monsher Ali NID: 19755213947656555			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,373.00	1,160.00	38,213.00
Token/Adj. No: 00002491 Token/Adj. Date:30/07/2025 Payee Name :Most. Nasrin Begum NID: 19915213929000380			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,500.00	2,660.00	23,840.00
Token/Adj. No: 00002492 Token/Adj. Date:30/07/2025 Payee Name :Bina Rani Roy NID: 19745213935548717			
1240209108028 - 3111201	28,810.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	11,524.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,321.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		7,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	47,355.50	7,160.00	40,195.50
Token/Adj. No: 00002493 Token/Adj. Date:30/07/2025 Payee Name :Basanti Ray NID: 19675213947652343			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,497.50	1,160.00	35,337.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002494	Token/Adj. Date:30/07/2025	Payee Name :Dhanapati Ray	NID: 19855213929636886	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	3,160.00	24,340.00
Token/Adj. No: 00002495	Token/Adj. Date:30/07/2025	Payee Name :Jayanti Rani Roy	NID: 19785213929636907	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	1,160.00	34,179.00
Token/Adj. No: 00002496	Token/Adj. Date:30/07/2025	Payee Name :Dinesh Chandro Saha	NID: 19755213947656864	
1240209108028 - 3111201		22,530.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,012.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,379.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,621.50	4,160.00	34,461.50
Token/Adj. No: 00002497	Token/Adj. Date:30/07/2025	Payee Name :Anil Chandra Chakroborty	NID: 19715210259439569	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	4,160.00	32,337.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002498	Token/Adj. Date:30/07/2025	Payee Name :Anita Rani Roy	NID: 19855213947662066	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002499	Token/Adj. Date:30/07/2025	Payee Name :Lovely Rani Roy	NID: 19885213947652549	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00
Token/Adj. No: 00002500	Token/Adj. Date:30/07/2025	Payee Name :Basumati Ray	NID: 19815213947652551	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00
Token/Adj. No: 00002501	Token/Adj. Date:30/07/2025	Payee Name :Suba Rani Ray	NID: 19735213947655240	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,655.00	5,160.00	37,495.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002502	Token/Adj. Date:30/07/2025	Payee Name :Bina Rani Roy	NID: 19875213947660359	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,754.50	2,660.00	29,094.50
Token/Adj. No: 00002503	Token/Adj. Date:30/07/2025	Payee Name :Dhaneshwar Barma	NID: 19845213923664437	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002504	Token/Adj. Date:30/07/2025	Payee Name :Hitendro Nath Barma	NID: 19675213923677393	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	2,160.00	37,213.00
Token/Adj. No: 00002505	Token/Adj. Date:30/07/2025	Payee Name :Zoyanti Rani Ray	NID: 19775213935620660	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,405.50	3,160.00	29,245.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002506	Token/Adj. Date:30/07/2025	Payee Name :Anupama Roy	NID: 19825213965579131	
1240209108028 - 3111201		16,280.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,442.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,422.00	2,160.00	25,262.00
Token/Adj. No: 00002507	Token/Adj. Date:30/07/2025	Payee Name :Hridoy Krisna Roy	NID: 19805213929650608	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	4,160.00	27,273.00
Token/Adj. No: 00002508	Token/Adj. Date:30/07/2025	Payee Name :Mst Fatema Khatun	NID: 19855213935623680	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	3,160.00	28,773.00
Token/Adj. No: 00002509	Token/Adj. Date:30/07/2025	Payee Name :Ashwini Kumar Barma	NID: 19765213935618106	
1240209108028 - 3111201		26,120.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,448.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,918.00		
1240209108028 - 1411202			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		44,186.00	7,660.00	36,526.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002510	Token/Adj. Date:30/07/2025	Payee Name :Banamali Barma	NID: 19755213935623042	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	5,160.00	33,589.00
Token/Adj. No: 00002511	Token/Adj. Date:30/07/2025	Payee Name :Mst Nazma Begum	NID: 19765213929636753	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			19,459.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,373.00	19,619.00	20,754.00
Token/Adj. No: 00002512	Token/Adj. Date:30/07/2025	Payee Name :Bimal Kumar Sharker	NID: 19705213923672544	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		43,155.00	6,660.00	36,495.00
Token/Adj. No: 00002513	Token/Adj. Date:30/07/2025	Payee Name :Manindra Nath Roy	NID: 19675213923668983	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002514	Token/Adj. Date:30/07/2025	Payee Name :Khagen Dra Nath Roy	NID: 19665213929641352	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		46,355.50	4,410.00	41,945.50
Token/Adj. No: 00002515	Token/Adj. Date:30/07/2025	Payee Name :Debendronath Roy	NID: 19755213929637598	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50
Token/Adj. No: 00002516	Token/Adj. Date:30/07/2025	Payee Name :Birendra Nath Barma	NID: 19695213923673495	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	2,160.00	35,337.50
Token/Adj. No: 00002517	Token/Adj. Date:30/07/2025	Payee Name :Bubly Rani Roy	NID: 19868524909109755	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002518	Token/Adj. Date:30/07/2025	Payee Name :Mst Afroza Begum	NID: 19845215543167275	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	1,160.00	34,679.00
Token/Adj. No: 00002519	Token/Adj. Date:30/07/2025	Payee Name :ARATI RANI ROY	NID: 19865213923669379	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002520	Token/Adj. Date:30/07/2025	Payee Name :Hrishikesh Sarkar	NID: 19755213923670469	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,660.00	27,378.00
Token/Adj. No: 00002521	Token/Adj. Date:30/07/2025	Payee Name :Most. Lutfun Nessa	NID: 19745213929645252	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	3,160.00	31,295.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002522	Token/Adj. Date:30/07/2025	Payee Name :AMINA KHATUN	NID: 19855213947654830	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002523	Token/Adj. Date:30/07/2025	Payee Name :MST. SAKINA BEGUM	NID: 19925213947000031	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002524	Token/Adj. Date:30/07/2025	Payee Name :Jakia Sultana	NID: 19825227008883185	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00
Token/Adj. No: 00002525	Token/Adj. Date:30/07/2025	Payee Name :Mst Asia Khatun	NID: 19865213953687326	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,758.00	1,160.00	32,598.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002526 Token/Adj. Date:30/07/2025 Payee Name :Md Ahsan Habib NID: 19675213923676454			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,497.50	2,160.00	34,337.50
Token/Adj. No: 00002527 Token/Adj. Date:30/07/2025 Payee Name :KAZI MD. MOTAHHER HOSSAIN NID: 19775213923678405			
1240209108028 - 3111201	28,810.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	11,524.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,321.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		14,417.00	
1240209108028 - 1162101		10.00	
Bill Total :	47,355.50	14,577.00	32,778.50
Token/Adj. No: 00002528 Token/Adj. Date:30/07/2025 Payee Name :Bishnu Roy NID: 19705213947651019			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,497.50	1,160.00	35,337.50
Token/Adj. No: 00002529 Token/Adj. Date:30/07/2025 Payee Name :Gita Rani Roy NID: 19755213923668481			
1240209108028 - 3111201	19,810.00		
1240209108028 - 3111310	7,924.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,971.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,405.50	4,160.00	28,245.50

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002530	Token/Adj. Date:30/07/2025	Payee Name :Krishna Rani Roy	NID: 19795213947663165	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	2,160.00	32,295.50
Token/Adj. No: 00002531	Token/Adj. Date:30/07/2025	Payee Name :Girindro Nath Roy	NID: 19705213923673496	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	2,160.00	35,337.50
Token/Adj. No: 00002532	Token/Adj. Date:30/07/2025	Payee Name :Most. Runa Sultana	NID: 19815213929648170	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002533	Token/Adj. Date:30/07/2025	Payee Name :Anil Chandra Roy	NID: 19888514971455898	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	2,160.00	24,340.00

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002534	Token/Adj. Date:30/07/2025	Payee Name :MD. ATAUR RAHMAN	NID: 1003649348	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50
Token/Adj. No: 00002535	Token/Adj. Date:30/07/2025	Payee Name :A k M Fazlul Karim Milon	NID: 19795213929632326	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,500.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		47,355.50	6,910.00	40,445.50
Token/Adj. No: 00002536	Token/Adj. Date:30/07/2025	Payee Name :Akadashi Rani Ray	NID: 19705213923670000	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	5,160.00	33,213.00
Token/Adj. No: 00002537	Token/Adj. Date:30/07/2025	Payee Name :Bimal Kumar Sarkar	NID: 19735213923670451	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,800.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		46,216.50	7,210.00	39,006.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002538	Token/Adj. Date:30/07/2025	Payee Name :Most Mohsena Begum	NID: 19855210210493969	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	2,160.00	33,679.00
Token/Adj. No: 00002539	Token/Adj. Date:30/07/2025	Payee Name :Jagodish Chandra Sen	NID: 19735213995602622	
1240209108028 - 3111201		30,260.00		
1240209108028 - 3111310		12,104.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,539.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			13,334.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		48,603.00	13,744.00	34,859.00
Token/Adj. No: 00002540	Token/Adj. Date:30/07/2025	Payee Name :Mst Dulali Begum	NID: 19735213995614910	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,324.50	4,660.00	42,664.50
Token/Adj. No: 00002541	Token/Adj. Date:30/07/2025	Payee Name :Bithika Rani	NID: 19865213965578796	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002542	Token/Adj. Date:30/07/2025	Payee Name :Mahin Chandra Roy	NID: 19675213929641060	
1240209108028 - 3111201		39,570.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		13,849.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,957.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		60,076.50	7,410.00	52,666.50
Token/Adj. No: 00002543	Token/Adj. Date:30/07/2025	Payee Name :MOSAMMAT RASHEDA BEGUM	NID: 19705213935627225	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,200.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,855.50	7,360.00	40,495.50
Token/Adj. No: 00002544	Token/Adj. Date:30/07/2025	Payee Name :ALO MOUSUME	NID: 19925213929000292	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002545	Token/Adj. Date:30/07/2025	Payee Name :Most. Murshida Khatun	NID: 19815213929632166	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002546	Token/Adj. Date:30/07/2025	Payee Name :Khodeza Begum	NID: 19875213929645713	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002547	Token/Adj. Date:30/07/2025	Payee Name :MOST. SABINA YEASMINE	NID: 19905213929000274	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00
Token/Adj. No: 00002548	Token/Adj. Date:30/07/2025	Payee Name :ASMA KHATUN	NID: 19875213953687990	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002549	Token/Adj. Date:30/07/2025	Payee Name :Mst Esmat Jahan	NID: 3739218588	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,650.50	21,529.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002550	Token/Adj. Date:30/07/2025	Payee Name :Most. Eshita Noarin	NID: 19875213315729957	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			8,292.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	8,449.60	17,366.40
Token/Adj. No: 00002551	Token/Adj. Date:30/07/2025	Payee Name :Mahamuda Khatun	NID: 19918514987000076	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00
Token/Adj. No: 00002552	Token/Adj. Date:30/07/2025	Payee Name :Mst Arjina Sultana	NID: 19825210211430928	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00002553	Token/Adj. Date:30/07/2025	Payee Name :Mrinal Kanti Barma	NID: 19745213935620659	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	3,160.00	28,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002554	Token/Adj. Date:30/07/2025	Payee Name :MOST. ANJILA AKTER BANU	NID: 8656943704	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,855.50	6,660.00	40,195.50
Token/Adj. No: 00002555	Token/Adj. Date:30/07/2025	Payee Name :Laily Khatun	NID: 19765213995591255	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,900.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	6,060.00	33,313.00
Token/Adj. No: 00002556	Token/Adj. Date:30/07/2025	Payee Name :Mst Arifa Sultana	NID: 19865213953684256	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002557	Token/Adj. Date:30/07/2025	Payee Name :A K M Shoriful Alam	NID: 19755213995607488	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 7215101			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,945.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	11,105.00	27,644.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002558	Token/Adj. Date:30/07/2025	Payee Name :MST. NAZMIN SULTANA	NID: 8219087569	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002559	Token/Adj. Date:30/07/2025	Payee Name :Eshita Hassan	NID: 6406341997	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,680.00	2,650.50	22,029.50
Token/Adj. No: 00002560	Token/Adj. Date:30/07/2025	Payee Name :K M Zakaria	NID: 19855213929647706	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002561	Token/Adj. Date:30/07/2025	Payee Name :Fardous Fatema	NID: 19745213995599210	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002562	Token/Adj. Date:30/07/2025	Payee Name :Jannatul Ferdoush	NID: 19905213995000137	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00002563	Token/Adj. Date:30/07/2025	Payee Name :Most. Rehana Parvin	NID: 19905213929000223	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002564	Token/Adj. Date:30/07/2025	Payee Name :Moss Ummey Ayesha	NID: 19825213995614808	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00
Token/Adj. No: 00002565	Token/Adj. Date:30/07/2025	Payee Name :MST NURUNNAHAR PARVIN	NID: 19904916111000148	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002566	Token/Adj. Date:30/07/2025	Payee Name :Mst Shabina Khatun	NID: 19875210259436735	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00
Token/Adj. No: 00002567	Token/Adj. Date:30/07/2025	Payee Name :Biplob Rani Ray	NID: 19865210289464136	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	2,160.00	29,773.00
Token/Adj. No: 00002568	Token/Adj. Date:30/07/2025	Payee Name :Md Azahar Uddin	NID: 19845213947658509	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002569	Token/Adj. Date:30/07/2025	Payee Name :Most. Inunnahar Begum	NID: 19845213965580096	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	2,157.60	23,658.40

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002570	Token/Adj. Date:30/07/2025	Payee Name :Most. Aklima Begum	NID: 19825213965580183	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			20,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	20,160.00	19,089.00
Token/Adj. No: 00002571	Token/Adj. Date:30/07/2025	Payee Name :MST NAZNIN BEGUM	NID: 19908515849000551	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00
Token/Adj. No: 00002572	Token/Adj. Date:30/07/2025	Payee Name :Mobashwer Ahmed	NID: 19882696352237494	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			5,292.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	5,442.50	18,737.50
Token/Adj. No: 00002573	Token/Adj. Date:30/07/2025	Payee Name :Most Arzuma Anowara	NID: 19825213965566063	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002574	Token/Adj. Date:30/07/2025	Payee Name :Most Sultana Khanom	NID: 19895217081000071	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	2,160.00	28,773.00
Token/Adj. No: 00002575	Token/Adj. Date:30/07/2025	Payee Name :Md Sakhawat Hossain	NID: 19715213995591254	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,800.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		45,716.50	7,210.00	38,506.50
Token/Adj. No: 00002576	Token/Adj. Date:30/07/2025	Payee Name :Md Rabiul Islam	NID: 19825210211427765	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	2,157.60	23,658.40
Token/Adj. No: 00002577	Token/Adj. Date:30/07/2025	Payee Name :Md. Sajedul Islam	NID: 6871949308	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			700.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	850.50	23,329.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002578 Token/Adj. Date:30/07/2025 Payee Name :Nanita Rani NID: 19835213347821467			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002579 Token/Adj. Date:30/07/2025 Payee Name :Md Mahabub Ul Islam NID: 19705213995590153			
1240209108028 - 3111201	30,260.00		
1240209108028 - 3111310	12,104.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,539.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		7,565.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	48,603.00	7,975.00	40,628.00
Token/Adj. No: 00002580 Token/Adj. Date:30/07/2025 Payee Name :Md. Rezaul Karim NID: 19825213923000008			
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,565.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,365.00	1,160.00	28,205.00
Token/Adj. No: 00002581 Token/Adj. Date:30/07/2025 Payee Name :KANCHON BALA NID: 19805213965569839			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002582	Token/Adj. Date:30/07/2025	Payee Name :Md Mashiur Rahman	NID: 19815213917556936	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002583	Token/Adj. Date:30/07/2025	Payee Name :Lota Roy	NID: 19889418647694359	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002584	Token/Adj. Date:30/07/2025	Payee Name :Md. Sayemul Islam Sayed	NID: 1473661997	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002585	Token/Adj. Date:30/07/2025	Payee Name :Md Jonab Ali	NID: 19812617239168827	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002586	Token/Adj. Date:30/07/2025	Payee Name :Md Abdur Rahim	NID: 19805213929634178	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	1,660.00	34,179.00
Token/Adj. No: 00002587	Token/Adj. Date:30/07/2025	Payee Name :Md Shanour Hossain	NID: 19715213995587998	
1240209108028 - 3111201		26,120.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,448.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,918.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		44,686.00	1,660.00	43,026.00
Token/Adj. No: 00002588	Token/Adj. Date:30/07/2025	Payee Name :Meher Banu	NID: 19855213965580879	
1240209108028 - 3111201		18,390.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,356.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,758.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,204.50	1,160.00	30,044.50
Token/Adj. No: 00002589	Token/Adj. Date:30/07/2025	Payee Name :Md Zahangir Alam	NID: 19715225501102770	
1240209108028 - 3111201		23,680.00		
1240209108028 - 3111310		9,472.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,552.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,850.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,404.00	5,010.00	33,394.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002590	Token/Adj. Date:30/07/2025	Payee Name :Mst Azitun Nessa	NID: 5055398175	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		24,680.00	150.50	24,529.50
Token/Adj. No: 00002591	Token/Adj. Date:30/07/2025	Payee Name :Md Rezaul Karim	NID: 19805213917556319	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,217.50	4,160.00	36,057.50
Token/Adj. No: 00002592	Token/Adj. Date:30/07/2025	Payee Name :Md Shafiullah	NID: 19775213995592053	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	1,160.00	39,713.00
Token/Adj. No: 00002593	Token/Adj. Date:30/07/2025	Payee Name :Md Azizul Islam	NID: 19685213935628852	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		43,155.00	1,660.00	41,495.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002594 Token/Adj. Date:30/07/2025 Payee Name :Md Saniur Rahman NID: 19845213995590656			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002595 Token/Adj. Date:30/07/2025 Payee Name :Most Nazlin Akter NID: 19815213995000009			
1240209108028 - 3111201	27,430.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	10,972.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,114.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	45,716.50	4,160.00	41,556.50
Token/Adj. No: 00002596 Token/Adj. Date:30/07/2025 Payee Name :Mst Anjuman Ara Begum NID: 19745213965573652			
1240209108028 - 3111201	21,860.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,744.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,279.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		6,084.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,083.00	6,244.00	29,839.00
Token/Adj. No: 00002597 Token/Adj. Date:30/07/2025 Payee Name :Milon Kumar ray NID: 19815213965580419			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,038.00	2,160.00	27,878.00

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002598	Token/Adj. Date:30/07/2025	Payee Name :Most Selina Aktar	NID: 19905213965000404	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	1,160.00	29,773.00
Token/Adj. No: 00002599	Token/Adj. Date:30/07/2025	Payee Name :Md Amjad Hossain	NID: 19755213935616102	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			10,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,855.50	10,494.00	36,361.50
Token/Adj. No: 00002600	Token/Adj. Date:30/07/2025	Payee Name :Md Asaduzzaman	NID: 19745213917551898	
1240209108028 - 3111201		26,120.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,448.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,918.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		44,686.00	6,660.00	38,026.00
Token/Adj. No: 00002601	Token/Adj. Date:30/07/2025	Payee Name :Md Younus Ali	NID: 19795213995614711	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,600.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	5,760.00	31,737.50

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002602 Token/Adj. Date:30/07/2025 Payee Name :Md. Jiawur Rahman NID: 19885213965579792			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,214.00		
1240209108028 - 8172503		147.60	
1240209108028 - 8112201		2,400.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,316.00	2,557.60	22,758.40
Token/Adj. No: 00002603 Token/Adj. Date:30/07/2025 Payee Name :Most. Ayasha Siddiqua NID: 19895217067370043			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,214.00		
1240209108028 - 8172503		147.60	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,816.00	1,157.60	24,658.40
Token/Adj. No: 00002604 Token/Adj. Date:30/07/2025 Payee Name :Yeasmin Aktar NID: 19854917773894782			
1240209108028 - 3111201	21,380.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,207.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,839.00	2,160.00	32,679.00
Token/Adj. No: 00002605 Token/Adj. Date:30/07/2025 Payee Name :Mst Runa laila NID: 19835213965570743			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,873.00	2,160.00	36,713.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002606	Token/Adj. Date:30/07/2025	Payee Name :Md Monnowarus Shahadat	NID: 19775213935630911	
1240209108028 - 3111201		23,680.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,472.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,552.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,404.00	2,160.00	37,244.00
Token/Adj. No: 00002607	Token/Adj. Date:30/07/2025	Payee Name :Most Ananna Afrin	NID: 19905213328000091	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	1,660.00	30,594.50
Token/Adj. No: 00002608	Token/Adj. Date:30/07/2025	Payee Name :Md Moksedur Rahman	NID: 19815213953688206	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00002609	Token/Adj. Date:30/07/2025	Payee Name :Md Mozammel Haque	NID: 19705213953682570	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			11,334.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		47,355.50	11,744.00	35,611.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002610	Token/Adj. Date:30/07/2025	Payee Name :Md Abul Kalam Azad	NID: 19805213953682889	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	5,160.00	29,295.50
Token/Adj. No: 00002611	Token/Adj. Date:30/07/2025	Payee Name :Md Hasan Faruk	NID: 6406858529	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002612	Token/Adj. Date:30/07/2025	Payee Name :Honufa Khatun	NID: 19875213947652861	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00
Token/Adj. No: 00002613	Token/Adj. Date:30/07/2025	Payee Name :Mst nagnin Begum	NID: 19855213929648376	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	3,160.00	34,337.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002614	Token/Adj. Date:30/07/2025	Payee Name :Modon Kumar Roy	NID: 19675213923665145	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	4,160.00	32,337.50
Token/Adj. No: 00002615	Token/Adj. Date:30/07/2025	Payee Name :Md.Masud Ali Hasan	NID: 19775213995595716	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	3,660.00	33,837.50
Token/Adj. No: 00002616	Token/Adj. Date:30/07/2025	Payee Name :Md Tayezul Islam	NID: 19745213935615301	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,900.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	6,060.00	34,813.00
Token/Adj. No: 00002617	Token/Adj. Date:30/07/2025	Payee Name :Md Mazibur Rahman	NID: 19715213953688197	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,084.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,655.00	6,244.00	36,411.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002618	Token/Adj. Date:30/07/2025	Payee Name :Md Samiul Basir	NID: 8650931952	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002619	Token/Adj. Date:30/07/2025	Payee Name :Md Nazrul Islam	NID: 19838524908100760	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002620	Token/Adj. Date:30/07/2025	Payee Name :Md. Mojmul Huq	NID: 19848514987414543	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00002621	Token/Adj. Date:30/07/2025	Payee Name :Sabekunnaher Begum	NID: 5958515453	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,180.00	2,150.50	23,029.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002622	Token/Adj. Date:30/07/2025	Payee Name :Md Firoz Shah	NID: 19695213923677460	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	2,160.00	33,179.00
Token/Adj. No: 00002623	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Aziz	NID: 19795213929639427	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	7,160.00	32,089.00
Token/Adj. No: 00002624	Token/Adj. Date:30/07/2025	Payee Name :Most Shahana Begum	NID: 19885213953683043	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,660.00	25,340.00
Token/Adj. No: 00002625	Token/Adj. Date:30/07/2025	Payee Name :Most. Dilrumi Akter	NID: 19845213357804287	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	2,160.00	29,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002626	Token/Adj. Date:30/07/2025	Payee Name :Most Munira Sultana	NID: 19765213995590307	
1240209108028 - 3111201		30,260.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		12,104.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,539.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		49,603.00	7,660.00	41,943.00
Token/Adj. No: 00002627	Token/Adj. Date:30/07/2025	Payee Name :Md Harej Uddin	NID: 19785213995592510	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50
Token/Adj. No: 00002628	Token/Adj. Date:30/07/2025	Payee Name :Md Saiduzzaman	NID: 19885213965579283	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	3,157.60	22,158.40
Token/Adj. No: 00002629	Token/Adj. Date:30/07/2025	Payee Name :Md Shafier Rahman	NID: 19895213995592048	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			16,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	16,160.00	23,213.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002630	Token/Adj. Date:30/07/2025	Payee Name :Md Aminur Rahman	NID: 19798512763776727	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,084.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	4,244.00	27,689.00
Token/Adj. No: 00002631	Token/Adj. Date:30/07/2025	Payee Name :Md. Shafiqul Islam	NID: 1906137227	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00
Token/Adj. No: 00002632	Token/Adj. Date:30/07/2025	Payee Name :BHARATI RANI SHARKAR	NID: 19705213995604200	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,800.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,324.50	6,960.00	39,364.50
Token/Adj. No: 00002633	Token/Adj. Date:30/07/2025	Payee Name :Most Lipchi Begum	NID: 19935213328000160	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	4,160.00	25,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002634	Token/Adj. Date:30/07/2025	Payee Name :Jayanti Bala Debi	NID: 19715213995604440	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,355.50	5,160.00	41,195.50
Token/Adj. No: 00002635	Token/Adj. Date:30/07/2025	Payee Name :Md.Roknuzzaman	NID: 19885213995602760	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002636	Token/Adj. Date:30/07/2025	Payee Name :Mst.Sorifa Begum	NID: 19845213929648074	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00002637	Token/Adj. Date:30/07/2025	Payee Name :Md Jomser Ali	NID: 19685213995602059	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,873.00	2,160.00	36,713.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002638	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Latif	NID: 19675213953695801	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,655.00	2,160.00	40,495.00
Token/Adj. No: 00002639	Token/Adj. Date:30/07/2025	Payee Name :Md. Shafiqul Islam	NID: 19675213953695901	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00002640	Token/Adj. Date:30/07/2025	Payee Name :Md Shahedur Rahman	NID: 19715213923676853	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	5,160.00	32,337.50
Token/Adj. No: 00002641	Token/Adj. Date:30/07/2025	Payee Name :Md. Shamim Rahman	NID: 1471245140	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002642	Token/Adj. Date:30/07/2025	Payee Name :Md Tofazzal Hossain	NID: 19675213953680135	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	1,160.00	37,213.00
Token/Adj. No: 00002643	Token/Adj. Date:30/07/2025	Payee Name :Md Abu Taleb	NID: 19865213953690991	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00002644	Token/Adj. Date:30/07/2025	Payee Name :Most Rozina Begum	NID: 19915213953000274	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	2,160.00	29,773.00
Token/Adj. No: 00002645	Token/Adj. Date:30/07/2025	Payee Name :Md. Safiqul Islam	NID: 19845210277513511	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	2,160.00	29,773.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002646	Token/Adj. Date:30/07/2025	Payee Name :Md Rezaul Karim	NID: 19665213953681904	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		46,824.50	2,410.00	44,414.50
Token/Adj. No: 00002647	Token/Adj. Date:30/07/2025	Payee Name :Md Anwar Hossain	NID: 19785213923669519	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	3,160.00	34,337.50
Token/Adj. No: 00002648	Token/Adj. Date:30/07/2025	Payee Name :Md Aynul Haque	NID: 19685213953697003	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		43,155.00	2,160.00	40,995.00
Token/Adj. No: 00002649	Token/Adj. Date:30/07/2025	Payee Name :Md Moniruzzaman	NID: 19905213953000175	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,584.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,744.00	24,756.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002650	Token/Adj. Date:30/07/2025	Payee Name :Most. Anar Kali	NID: 19795213953683260	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,955.50	3,160.00	30,795.50
Token/Adj. No: 00002651	Token/Adj. Date:30/07/2025	Payee Name :Md. Dobeir Rahman	NID: 19695213953697251	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	3,160.00	36,213.00
Token/Adj. No: 00002652	Token/Adj. Date:30/07/2025	Payee Name :Md Fazlul Haque	NID: 19685213953697000	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	1,160.00	38,213.00
Token/Adj. No: 00002653	Token/Adj. Date:30/07/2025	Payee Name :Md Akheruzzaman	NID: 19825213965577382	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	3,160.00	24,340.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002654 Token/Adj. Date:30/07/2025 Payee Name :Md Rustom Ali NID: 19655213953697269			
1240209108028 - 3111201	11,265.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111352	3,379.50		
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,656.50	160.00	25,496.50
Token/Adj. No: 00002655 Token/Adj. Date:30/07/2025 Payee Name :Md Badsha Mia NID: 19705213953694974			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		9,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,497.50	9,160.00	27,337.50
Token/Adj. No: 00002656 Token/Adj. Date:30/07/2025 Payee Name :Mst Sharifa Begum NID: 19815213923679499			
1240209108028 - 3111201	23,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,432.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,537.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		13,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,249.00	13,660.00	25,589.00
Token/Adj. No: 00002657 Token/Adj. Date:30/07/2025 Payee Name :Most Moriom Begum NID: 19865213953682332			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		7,167.00	
1240209108028 - 1162101		10.00	
Bill Total :	37,497.50	7,327.00	30,170.50

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002658 Token/Adj. Date:30/07/2025 Payee Name :Most Monjuara Begum NID: 19905213995000202			
1240209108028 - 3111201	19,390.00		
1240209108028 - 3111310	7,756.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,908.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,754.50	3,160.00	28,594.50
Token/Adj. No: 00002659 Token/Adj. Date:30/07/2025 Payee Name :Mst Ayesa Siddika NID: 19855213917553417			
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,220.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,978.50	4,160.00	31,818.50
Token/Adj. No: 00002660 Token/Adj. Date:30/07/2025 Payee Name :Most Moriourm Fardousi NID: 19785213995594765			
1240209108028 - 3111201	20,810.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,324.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,121.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		8,867.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,955.50	9,027.00	25,928.50
Token/Adj. No: 00002661 Token/Adj. Date:30/07/2025 Payee Name :Md Jamal Uddin NID: 19665213995594764			
1240209108028 - 3111201	11,265.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111352	3,379.50		
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,156.50	160.00	25,996.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002662 Token/Adj. Date:30/07/2025 Payee Name :Most. Jishan Jahan NID: 9106399935			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,107.50		
1240209108028 - 8172503		140.50	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002663 Token/Adj. Date:30/07/2025 Payee Name :Md Anwar Hossin NID: 19685213995594371			
1240209108028 - 3111201	26,100.00		
1240209108028 - 3111310	10,440.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,915.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	42,155.00	5,660.00	36,495.00
Token/Adj. No: 00002664 Token/Adj. Date:30/07/2025 Payee Name :MD. RAFSHIN AL HASIB NID: 7771474116			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,107.50		
1240209108028 - 8172503		140.50	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002665 Token/Adj. Date:30/07/2025 Payee Name :Md Abdur Rahman NID: 19735213995598302			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	37,497.50	2,160.00	35,337.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002666	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Barek	NID: 19735213995600282	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50
Token/Adj. No: 00002667	Token/Adj. Date:30/07/2025	Payee Name :Md. Abu Bakar Siddique	NID: 19695213995594374	
1240209108028 - 3111201		30,260.00		
1240209108028 - 3111310		12,104.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,539.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		48,603.00	3,160.00	45,443.00
Token/Adj. No: 00002668	Token/Adj. Date:30/07/2025	Payee Name :Md Abu Hasan Nawajesh Ali	NID: 19745213995614337	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,900.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	6,060.00	34,813.00
Token/Adj. No: 00002669	Token/Adj. Date:30/07/2025	Payee Name :Md Mostofa kamal	NID: 19825213923664511	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002670	Token/Adj. Date:30/07/2025	Payee Name :Most. Azifatunnaher	NID: 19834915257155500	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	3,160.00	23,840.00
Token/Adj. No: 00002671	Token/Adj. Date:30/07/2025	Payee Name :Md Nurul Hoque	NID: 19685213929644754	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	3,160.00	34,337.50
Token/Adj. No: 00002672	Token/Adj. Date:30/07/2025	Payee Name :Monira Yesmin	NID: 1914601362	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002673	Token/Adj. Date:30/07/2025	Payee Name :Dipti Ray	NID: 19905213929000179	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002674	Token/Adj. Date:30/07/2025	Payee Name :Md Razu Ahamed	NID: 19905213923000011	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002675	Token/Adj. Date:30/07/2025	Payee Name :Md. Ali Haider	NID: 19855213929644979	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002676	Token/Adj. Date:30/07/2025	Payee Name :Md Bahar Uddin	NID: 19685213947658503	
1240209108028 - 3111201		23,680.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,472.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,552.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,904.00	2,160.00	36,744.00
Token/Adj. No: 00002677	Token/Adj. Date:30/07/2025	Payee Name :Maya Rani	NID: 19905213947000038	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002678	Token/Adj. Date:30/07/2025	Payee Name :Bhupati Mohan Barma	NID: 19725213923664410	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,373.00	4,160.00	36,213.00
Token/Adj. No: 00002679	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Hamid	NID: 19725213923665705	
1240209108028 - 3111201		22,530.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,012.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,379.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,621.50	2,160.00	35,461.50
Token/Adj. No: 00002680	Token/Adj. Date:30/07/2025	Payee Name :Most. Jarina Khatun	NID: 19825213923673324	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	4,160.00	35,213.00
Token/Adj. No: 00002681	Token/Adj. Date:30/07/2025	Payee Name :Most Mosleha Begum	NID: 19845213953549369	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,316.00	2,157.60	24,158.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002682 Token/Adj. Date:30/07/2025 Payee Name :Mst Ayesha Siddika NID: 19885213929638992			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,214.00		
1240209108028 - 8172503		147.60	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,816.00	1,157.60	24,658.40
Token/Adj. No: 00002683 Token/Adj. Date:30/07/2025 Payee Name :Md Abul Kashem NID: 19675213923673056			
1240209108028 - 3111201	43,430.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	15,200.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,343.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,000.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	65,673.50	5,410.00	60,263.50
Token/Adj. No: 00002684 Token/Adj. Date:30/07/2025 Payee Name :Moni Rani Roy NID: 19795213929640351			
1240209108028 - 3111201	20,810.00		
1240209108028 - 3111310	8,324.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,121.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,955.50	1,160.00	32,795.50
Token/Adj. No: 00002685 Token/Adj. Date:30/07/2025 Payee Name :Ram Gopal Goswami NID: 19735213929643417			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,997.50	4,160.00	32,837.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002686	Token/Adj. Date:30/07/2025	Payee Name :Mst Sherina Aktar Banu	NID: 19675213923665094	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,716.50	5,160.00	41,556.50
Token/Adj. No: 00002687	Token/Adj. Date:30/07/2025	Payee Name :Md Anisur Rahaman	NID: 7307308309	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50
Token/Adj. No: 00002688	Token/Adj. Date:30/07/2025	Payee Name :Most. Ashrafounnahar Begum	NID: 19815213929636355	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,873.00	1,160.00	37,713.00
Token/Adj. No: 00002689	Token/Adj. Date:30/07/2025	Payee Name :Md Mijanur Rahman	NID: 19855213338735100	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,750.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	8,910.00	21,628.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002690 Token/Adj. Date:30/07/2025 Payee Name :Md Azizul Haque NID: 19845213929646787			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,038.00	2,660.00	27,378.00
Token/Adj. No: 00002691 Token/Adj. Date:30/07/2025 Payee Name :Md Mosarrof Hossin NID: 19705213935619138			
1240209108028 - 3111201	26,100.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	10,440.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,915.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		6,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	43,155.00	6,160.00	36,995.00
Token/Adj. No: 00002692 Token/Adj. Date:30/07/2025 Payee Name :Md Khalilur Rahman NID: 19685213923673954			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,497.50	2,160.00	34,337.50
Token/Adj. No: 00002693 Token/Adj. Date:30/07/2025 Payee Name :Md Sohel Rana NID: 19815213947659169			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,500.00	1,160.00	26,340.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002694	Token/Adj. Date:30/07/2025	Payee Name :Md Azizul Hoque	NID: 19665213923667376	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,249.00	1,160.00	37,089.00
Token/Adj. No: 00002695	Token/Adj. Date:30/07/2025	Payee Name :Moss. Arfin Aktar	NID: 19865213929647834	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	9,410.00	21,128.00
Token/Adj. No: 00002696	Token/Adj. Date:30/07/2025	Payee Name :Md Ahsan Habib	NID: 19775213929635948	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	1,160.00	39,713.00
Token/Adj. No: 00002697	Token/Adj. Date:30/07/2025	Payee Name :Moss. Aysha Akter	NID: 19795213929647705	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	1,660.00	36,713.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002698 Token/Adj. Date:30/07/2025 Payee Name :Moss. Sharifa Akter NID: 19875213929649344			
1240209108028 - 3111201	19,390.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,756.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,908.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,254.50	1,160.00	31,094.50
Token/Adj. No: 00002699 Token/Adj. Date:30/07/2025 Payee Name :Md Abdul Hakim Faruki NID: 19735213953689110			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,997.50	2,160.00	34,837.50
Token/Adj. No: 00002700 Token/Adj. Date:30/07/2025 Payee Name :Morgina Khatun NID: 4607244235			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,500.00	1,660.00	24,840.00
Token/Adj. No: 00002701 Token/Adj. Date:30/07/2025 Payee Name :Md Abul Hasem NID: 19845213929638785			
1240209108028 - 3111201	19,390.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,756.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,908.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		4,334.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,254.50	4,494.00	27,760.50

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002702	Token/Adj. Date:30/07/2025	Payee Name :Md Ziaul Haque	NID: 19735213929648901	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,873.00	1,160.00	37,713.00
Token/Adj. No: 00002703	Token/Adj. Date:30/07/2025	Payee Name :Md Serajul Islam	NID: 19775213923671032	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	4,160.00	35,089.00
Token/Adj. No: 00002704	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Alim	NID: 19705213935625978	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	2,160.00	36,589.00
Token/Adj. No: 00002705	Token/Adj. Date:30/07/2025	Payee Name :Md Aktaruzzaman	NID: 19675213935626052	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	2,160.00	36,589.00

Register of Payments and Recoveries

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002706	Token/Adj. Date:30/07/2025	Payee Name :Md Shariful Islam	NID: 19815213923665908	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	1,660.00	34,837.50
Token/Adj. No: 00002707	Token/Adj. Date:30/07/2025	Payee Name :Md Aftabuzzaman	NID: 19605213935626702	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		41,217.50	2,160.00	39,057.50
Token/Adj. No: 00002708	Token/Adj. Date:30/07/2025	Payee Name :Md Abu Taher	NID: 19875213929633738	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002709	Token/Adj. Date:30/07/2025	Payee Name :Md. Hasanur Rahman	NID: 3270635679	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002710	Token/Adj. Date:30/07/2025	Payee Name :Md Jahad Alam	NID: 19775213947652571	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50
Token/Adj. No: 00002711	Token/Adj. Date:30/07/2025	Payee Name :Mahesh Chandro Roy	NID: 19725213947652045	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00002712	Token/Adj. Date:30/07/2025	Payee Name :Md Kamruzzaman	NID: 19755213947651125	
1240209108028 - 3111201		30,260.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		12,104.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,539.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		49,603.00	6,410.00	43,193.00
Token/Adj. No: 00002713	Token/Adj. Date:30/07/2025	Payee Name :Md Khalilur Rahman	NID: 19675213947654589	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	2,160.00	33,179.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002714 Token/Adj. Date:30/07/2025 Payee Name :Md Harun Or Rashid Khan NID: 19795213995596870			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,433.00	1,160.00	30,273.00
Token/Adj. No: 00002715 Token/Adj. Date:30/07/2025 Payee Name :Md. Mofakhrul Islam NID: 19875213953688343			
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,565.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,365.00	3,160.00	25,205.00
Token/Adj. No: 00002716 Token/Adj. Date:30/07/2025 Payee Name :Md Nurul Islam NID: 19725213929639662			
1240209108028 - 3111201	26,100.00		
1240209108028 - 3111310	10,440.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,915.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	42,155.00	5,160.00	36,995.00
Token/Adj. No: 00002717 Token/Adj. Date:30/07/2025 Payee Name :Md Abdus Salam NID: 19735213929634000			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		6,084.00	
1240209108028 - 1162101		10.00	
Bill Total :	36,997.50	6,244.00	30,753.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002718	Token/Adj. Date:30/07/2025	Payee Name :Md Abu Hanif	NID: 19855213929638784	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	2,660.00	28,273.00
Token/Adj. No: 00002719	Token/Adj. Date:30/07/2025	Payee Name :Md Nur Kutubul Alam	NID: 19835213929639877	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,600.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,760.00	24,740.00
Token/Adj. No: 00002720	Token/Adj. Date:30/07/2025	Payee Name :Md Abu Alam	NID: 19815213965576870	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002721	Token/Adj. Date:30/07/2025	Payee Name :MOST ARMIN SHAHRIAT	NID: 3752986590	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			3,300.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	3,450.50	20,729.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002722	Token/Adj. Date:30/07/2025	Payee Name :Juimoni Rani	NID: 19875213935616377	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,300.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	5,460.00	29,879.00
Token/Adj. No: 00002723	Token/Adj. Date:30/07/2025	Payee Name :Md. Razaul Karim	NID: 19805213929634930	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002724	Token/Adj. Date:30/07/2025	Payee Name :Md. Abdul Awal	NID: 19735213935624526	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	2,160.00	35,337.50
Token/Adj. No: 00002725	Token/Adj. Date:30/07/2025	Payee Name :Md. Rezaul Karim	NID: 19715213929647516	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,873.00	1,160.00	37,713.00

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002726	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Jalil	NID: 19675213929636114	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,917.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	4,077.00	34,296.00
Token/Adj. No: 00002727	Token/Adj. Date:30/07/2025	Payee Name :Md Helal Uddin	NID: 19675213929649339	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		42,655.00	1,910.00	40,745.00
Token/Adj. No: 00002728	Token/Adj. Date:30/07/2025	Payee Name :Md. Alamin Khan	NID: 5507229689	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002729	Token/Adj. Date:30/07/2025	Payee Name :Shanaj Parvin	NID: 1003920152	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002730	Token/Adj. Date:30/07/2025	Payee Name :Md Azizul Haque	NID: 19865213929634198	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002731	Token/Adj. Date:30/07/2025	Payee Name :Md Ahsan Habib	NID: 19865213929000008	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002732	Token/Adj. Date:30/07/2025	Payee Name :Md Ebrahim Ali	NID: 19795213929000003	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	5,494.00	25,044.00
Token/Adj. No: 00002733	Token/Adj. Date:30/07/2025	Payee Name :Md. Abu Hanif	NID: 19805213929646784	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002734	Token/Adj. Date:30/07/2025	Payee Name :Most Atika Parvin	NID: 19905213995000078	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002735	Token/Adj. Date:30/07/2025	Payee Name :Md Abdul Majid	NID: 19835213965566656	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00002736	Token/Adj. Date:30/07/2025	Payee Name :Md Ashrafur Islam	NID: 19805213995594176	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	1,160.00	34,179.00
Token/Adj. No: 00002737	Token/Adj. Date:30/07/2025	Payee Name :Most. Jhannatul Ferdous	NID: 19915213995000335	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002738 Token/Adj. Date:30/07/2025 Payee Name :Md Azizul Islam NID: 19685213953698642			
1240209108028 - 3111201	21,450.00		
1240209108028 - 3111310	8,580.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,217.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,167.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,947.50	5,327.00	29,620.50
Token/Adj. No: 00002739 Token/Adj. Date:30/07/2025 Payee Name :Md Ruhul Amin NID: 19885213935624532			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,214.00		
1240209108028 - 8172503		147.60	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,316.00	1,157.60	24,158.40
Token/Adj. No: 00002740 Token/Adj. Date:30/07/2025 Payee Name :Most.Saima Ferdousi NID: 5506890465			
1240209108028 - 3111201	23,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,432.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,537.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,749.00	2,160.00	36,589.00
Token/Adj. No: 00002741 Token/Adj. Date:30/07/2025 Payee Name :SARASWATI RANI ROY NID: 4662223983			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	1,732.50		
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50
Token/Adj. No: 00002742 Token/Adj. Date:30/07/2025 Payee Name :FALGUNI RANI ROY NID: 8702964795			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	1,732.50		
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002743	Token/Adj. Date:30/07/2025	Payee Name :Bishnpriya Rani Roy	NID: 5514854727	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002744	Token/Adj. Date:30/07/2025	Payee Name :Mst Sultana Begum	NID: 6863642531	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	1,125.50	19,054.50
Token/Adj. No: 00002745	Token/Adj. Date:30/07/2025	Payee Name :Aftabuzzaman	NID: 6427330672	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002746	Token/Adj. Date:30/07/2025	Payee Name :Most. Najmunnahar	NID: 9552124472	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002747	Token/Adj. Date:30/07/2025	Payee Name :Most. Nazmin Naher	NID: 1466652573	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,680.00	125.50	20,554.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002748	Token/Adj. Date:30/07/2025	Payee Name :Md. Obaydur Rahman	NID: 7750676723	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002749	Token/Adj. Date:30/07/2025	Payee Name :MD. GOLAM MOSTAZIR	NID: 5084653129	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002750	Token/Adj. Date:30/07/2025	Payee Name :NURE JANNATY	NID: 6453007988	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		20,680.00	1,125.50	19,554.50
Token/Adj. No: 00002751	Token/Adj. Date:30/07/2025	Payee Name :SAIAQUL ISLAM	NID: 9103473584	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002752	Token/Adj. Date:30/07/2025	Payee Name :MD. SAFIUL ISLAM	NID: 7353063865	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50

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Token/Adj. No: 00002753	Token/Adj. Date:30/07/2025	Payee Name :MD. SHOHIDUL ISLAM	NID: 9153071205	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002754	Token/Adj. Date:30/07/2025	Payee Name :MD. ASHIKUZZAMAN	NID: 7354690302	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002755	Token/Adj. Date:30/07/2025	Payee Name :SOHEL RANA	NID: 3291294506	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002756	Token/Adj. Date:30/07/2025	Payee Name :SHAHIDA ARABI BRISTI	NID: 6890442988	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002757	Token/Adj. Date:30/07/2025	Payee Name :MD. YUSUF ALI	NID: 9576489190	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002758	Token/Adj. Date:30/07/2025	Payee Name :UDAY SANKAR BARMA	NID: 3306786876	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002759	Token/Adj. Date:30/07/2025	Payee Name :KHUSI BEGUM	NID: 5553031005	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002760	Token/Adj. Date:30/07/2025	Payee Name :MST. NAHIDA AKTER	NID: 6902807434	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	2,125.50	18,054.50
Token/Adj. No: 00002761	Token/Adj. Date:30/07/2025	Payee Name :MOST. MANJUARA BEGUM	NID: 2852964911	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002762	Token/Adj. Date:30/07/2025	Payee Name :ASMA KHATUN	NID: 8253215837	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002763	Token/Adj. Date:30/07/2025	Payee Name :MST. SHAHANA BEGUM	NID: 5541990395	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002764	Token/Adj. Date:30/07/2025	Payee Name :Shekh Mamotaj mahol Mayna Mukti	NID: 5978489614	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,732.50		
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00002765	Token/Adj. Date:30/07/2025	Payee Name :SUBROTO KUMAR ROY	NID: 9553806671	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002766	Token/Adj. Date:30/07/2025	Payee Name :MD. SAMOR UDDIN	NID: 5982284753	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002767	Token/Adj. Date:30/07/2025	Payee Name :Tanusree Paul	NID: 1484477516	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	2,631.30	18,476.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002768	Token/Adj. Date:30/07/2025	Payee Name :MST. SHAMOLY BEGUM	NID: 9153055372	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002769	Token/Adj. Date:30/07/2025	Payee Name :Most. Anzuman Ara Begum	NID: 2361679174	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	1,131.30	19,976.70
Token/Adj. No: 00002770	Token/Adj. Date:30/07/2025	Payee Name :SIMA RAY	NID: 4179230265	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002771	Token/Adj. Date:30/07/2025	Payee Name :DULAL CHANDRD ROY	NID: 4627257563	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002772	Token/Adj. Date:30/07/2025	Payee Name :DIPALI RAY	NID: 1470405877	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002773	Token/Adj. Date:30/07/2025	Payee Name :Sathi Rani Roy	NID: 5990852229	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002774	Token/Adj. Date:30/07/2025	Payee Name :Most. Hasina Khatun	NID: 3727226593	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002775	Token/Adj. Date:30/07/2025	Payee Name :MOST. MOUSUMI BEGUM	NID: 8703058654	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002776	Token/Adj. Date:30/07/2025	Payee Name :FIROZA BEGUM	NID: 5553000133	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002777	Token/Adj. Date:30/07/2025	Payee Name :Imon Kalyan Roy	NID: 3290135106	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002778	Token/Adj. Date:30/07/2025	Payee Name :MODINA KHATUN	NID: 3752968697	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002779	Token/Adj. Date:30/07/2025	Payee Name :Riazul Islam	NID: 4633716081	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002780	Token/Adj. Date:30/07/2025	Payee Name :Most. Kamrun Nahar Begum	NID: 4606986687	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	2,131.30	18,976.70
Token/Adj. No: 00002781	Token/Adj. Date:30/07/2025	Payee Name :Most. Morsheda Begum	NID: 8652947576	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	2,131.30	18,976.70
Token/Adj. No: 00002782	Token/Adj. Date:30/07/2025	Payee Name :Rfnu Begum	NID: 2369130980	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002783	Token/Adj. Date:30/07/2025	Payee Name :MOST. JANNATUL NAIM	NID: 5957711855	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002784	Token/Adj. Date:30/07/2025	Payee Name :Md. Shah Shaneef Mostakim Sarker	NID: 4625216439	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002785	Token/Adj. Date:30/07/2025	Payee Name :Md Ashaduzzaman	NID: 7313098167	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002786	Token/Adj. Date:30/07/2025	Payee Name :Most. Afroza Khatun	NID: 9562418674	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		20,908.00	131.30	20,776.70
Token/Adj. No: 00002787	Token/Adj. Date:30/07/2025	Payee Name :SARMIN AKTAR	NID: 5984318161	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	2,631.30	18,476.70

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Token/Adj. No: 00002788	Token/Adj. Date:30/07/2025	Payee Name :RITA RANI RAY	NID: 5509701560	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,608.00	131.30	21,476.70
Token/Adj. No: 00002789	Token/Adj. Date:30/07/2025	Payee Name :MST. TASLIMA KHATUN	NID: 4154815270	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002790	Token/Adj. Date:30/07/2025	Payee Name :UMMA RUMAN	NID: 5519690076	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002791	Token/Adj. Date:30/07/2025	Payee Name :Malina Rani	NID: 5063287162	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002792	Token/Adj. Date:30/07/2025	Payee Name :Garrin Tasmin	NID: 4162943064	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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Token/Adj. No: 00002793	Token/Adj. Date:30/07/2025	Payee Name :RABEYA KAUSARAH	NID: 5539025063	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002794	Token/Adj. Date:30/07/2025	Payee Name :SAROSWATI RAY	NID: 2363583523	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002795	Token/Adj. Date:30/07/2025	Payee Name :Anzu Aktara	NID: 1000091619	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		20,908.00	2,631.30	18,276.70
Token/Adj. No: 00002796	Token/Adj. Date:30/07/2025	Payee Name :JESMIN	NID: 9125297466	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002797	Token/Adj. Date:30/07/2025	Payee Name :MD. KHALID HASAN	NID: 6856267361	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002798	Token/Adj. Date:30/07/2025	Payee Name :Most. Kohinur Khatun	NID: 1929881066	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			700.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	831.30	20,276.70
Token/Adj. No: 00002799	Token/Adj. Date:30/07/2025	Payee Name :Smita Lotus	NID: 5082515262	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002800	Token/Adj. Date:30/07/2025	Payee Name :POLI RANI	NID: 3259356354	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002801	Token/Adj. Date:30/07/2025	Payee Name :Shamal Kumar Roy	NID: 2399488937	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002802	Token/Adj. Date:30/07/2025	Payee Name :Anupama Rani Roy	NID: 9127291558	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002803	Token/Adj. Date:30/07/2025	Payee Name :TOPOTI RANI RAY	NID: 7770504962	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002804	Token/Adj. Date:30/07/2025	Payee Name :Razia Sultana	NID: 3740018209	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	1,631.30	19,476.70
Token/Adj. No: 00002805	Token/Adj. Date:30/07/2025	Payee Name :APARNA RAY SHUKLA	NID: 19927326404000001	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	3,131.30	17,976.70
Token/Adj. No: 00002806	Token/Adj. Date:30/07/2025	Payee Name :SHAMOLI RANI	NID: 3711891600	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002807	Token/Adj. Date:30/07/2025	Payee Name :Palash Chandra Ray	NID: 6450271694	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002808	Token/Adj. Date:30/07/2025	Payee Name :Mst. Munmun Khatun	NID: 2399737176	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002809	Token/Adj. Date:30/07/2025	Payee Name :Most Fayza Khatun	NID: 2808436469	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	2,631.30	18,476.70
Token/Adj. No: 00002810	Token/Adj. Date:30/07/2025	Payee Name :MD. SHAHINUR ISLAM	NID: 2352646943	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002811	Token/Adj. Date:30/07/2025	Payee Name :Prianka Rani Roy	NID: 6883744838	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	3,131.30	17,976.70
Token/Adj. No: 00002812	Token/Adj. Date:30/07/2025	Payee Name :MOST. HUMAYRA AKTAR	NID: 8695474000	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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Token/Adj. No: 00002813	Token/Adj. Date:30/07/2025	Payee Name :SANCHITA RANI	NID: 9555958959	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002814	Token/Adj. Date:30/07/2025	Payee Name :JANARDAN KUMAR RAY	NID: 8231588818	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002815	Token/Adj. Date:30/07/2025	Payee Name :ABIDA SULTANA	NID: 6864167769	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,608.00	131.30	21,476.70
Token/Adj. No: 00002816	Token/Adj. Date:30/07/2025	Payee Name :MOST. AYESHA AKTAR RUPA	NID: 5533592076	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002817	Token/Adj. Date:30/07/2025	Payee Name :AFROZA MON	NID: 8690429066	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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Token/Adj. No: 00002818	Token/Adj. Date:30/07/2025	Payee Name :TAUHIDUL ISLAM	NID: 5512735241	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002819	Token/Adj. Date:30/07/2025	Payee Name :ANUPOMA ROY	NID: 5059698778	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002820	Token/Adj. Date:30/07/2025	Payee Name :Zannatul Ferdousi	NID: 7765870535	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002821	Token/Adj. Date:30/07/2025	Payee Name :Debabrata Roy	NID: 5546048140	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002822	Token/Adj. Date:30/07/2025	Payee Name :Kaniatha Rani	NID: 3256191382	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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Token/Adj. No: 00002823	Token/Adj. Date:30/07/2025	Payee Name :Jutika Rani	NID: 8695345564	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002824	Token/Adj. Date:30/07/2025	Payee Name :Prodip Kumar Roy	NID: 5534259816	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		22,108.00	131.30	21,976.70
Token/Adj. No: 00002825	Token/Adj. Date:30/07/2025	Payee Name :MOST. RUMANA AFROSE	NID: 5521389485	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002826	Token/Adj. Date:30/07/2025	Payee Name :LATIFA AKTAR TAMANNA	NID: 19948514227000096	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	1,631.30	19,476.70
Token/Adj. No: 00002827	Token/Adj. Date:30/07/2025	Payee Name :MANOSI RANI	NID: 1018658268	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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Token/Adj. No: 00002828	Token/Adj. Date:30/07/2025	Payee Name :Md. Towfik Hasan	NID: 2813302706	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002829	Token/Adj. Date:30/07/2025	Payee Name :Md Ahasan Habib	NID: 7767069003	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002830	Token/Adj. Date:30/07/2025	Payee Name :HARIPRIYA RANI ROY	NID: 6452987396	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002831	Token/Adj. Date:30/07/2025	Payee Name :MD. ROSTAM ALI	NID: 8239941951	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002832	Token/Adj. Date:30/07/2025	Payee Name :Most. Tamanna Tasmim	NID: 2368975815	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		20,908.00	2,631.30	18,276.70

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Token/Adj. No: 00002833	Token/Adj. Date:30/07/2025	Payee Name :Most. Najmun Ferdousi	NID: 19935213995000016	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002834	Token/Adj. Date:30/07/2025	Payee Name :AREFA JAHAN	NID: 4604331928	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002835	Token/Adj. Date:30/07/2025	Payee Name :MOST. ADURI BEGUM	NID: 7348257390	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002836	Token/Adj. Date:30/07/2025	Payee Name :SHAMIMA AKTER	NID: 9552251192	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002837	Token/Adj. Date:30/07/2025	Payee Name :Rejwanul Islam	NID: 4644179683	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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Token/Adj. No: 00002838	Token/Adj. Date:30/07/2025	Payee Name :MOST. SHUBARNA MOSTERY	NID: 6423667317	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002839	Token/Adj. Date:30/07/2025	Payee Name :MOST. MAHBUBA KHANUM	NID: 3753009152	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002840	Token/Adj. Date:30/07/2025	Payee Name :Mst Shahnaz Parvin	NID: 4639383894	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002841	Token/Adj. Date:30/07/2025	Payee Name :MST. MONIRA MUKTY	NID: 8206269238	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002842	Token/Adj. Date:30/07/2025	Payee Name :MD. FEROZUR RAHMAN	NID: 8200207531	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70

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Token/Adj. No: 00002843	Token/Adj. Date:30/07/2025	Payee Name :Atasi Rani Goswami	NID: 5984453778	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002844	Token/Adj. Date:30/07/2025	Payee Name :MOST. MOHASINA RAHMAN	NID: 2364172870	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	2,131.30	18,976.70
Token/Adj. No: 00002845	Token/Adj. Date:30/07/2025	Payee Name :Swapon Kumar Roy	NID: 2372586863	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002846	Token/Adj. Date:30/07/2025	Payee Name :SHAMIM ASHRAF	NID: 5549222817	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		1,819.50		
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002847	Token/Adj. Date:30/07/2025	Payee Name :Mazeda Khatun	NID: 4199404064	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	3,157.60	22,158.40

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Token/Adj. No: 00002848	Token/Adj. Date:30/07/2025	Payee Name :Md Sultan Mahamud	NID: 19845925611103429	
1240209108028 - 3111201		17,100.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,565.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,365.00	1,160.00	27,205.00
Token/Adj. No: 00002849	Token/Adj. Date:30/07/2025	Payee Name :Mst. Sagorika Shammi	NID: 19895217013841645	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	1,660.00	29,273.00
Token/Adj. No: 00002850	Token/Adj. Date:30/07/2025	Payee Name :SHEULY KHOTRIO	NID: 19876125203165546	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	2,160.00	27,378.00
Token/Adj. No: 00002851	Token/Adj. Date:30/07/2025	Payee Name :Most Nagira Aktar	NID: 19905213319000243	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002852	Token/Adj. Date:30/07/2025	Payee Name :Rabia Sultana	NID: 19905213328000119	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00002853	Token/Adj. Date:30/07/2025	Payee Name :Mst. Sajmunnaheer	NID: 19925213385000068	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00002854	Token/Adj. Date:30/07/2025	Payee Name :JAYA RANI RAY	NID: 19825210277536782	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,316.00	1,157.60	25,158.40
Token/Adj. No: 00002855	Token/Adj. Date:30/07/2025	Payee Name :Mst Malaka Khatun	NID: 19745213923676854	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	3,160.00	33,337.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002856	Token/Adj. Date:30/07/2025	Payee Name :Most Esrat Zahan	NID: 19925213366000044	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002857	Token/Adj. Date:30/07/2025	Payee Name :SULTANA SARMILA	NID: 19923218895000236	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	150.50	24,029.50
Token/Adj. No: 00002858	Token/Adj. Date:30/07/2025	Payee Name :MOST. SABINA YESMIN	NID: 19953219188000309	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,116.00	1,157.60	23,958.40
Token/Adj. No: 00002859	Token/Adj. Date:30/07/2025	Payee Name :Mst Bilkis Begum	NID: 19783229106467547	
1240209108028 - 3111201		23,680.00		
1240209108028 - 3111310		9,472.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,552.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,900.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,404.00	6,060.00	32,344.00
Token/Adj. No: 00002860	Token/Adj. Date:30/07/2025	Payee Name :Mst. Margia Naznin	NID: 19904926103000033	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00

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Token/Adj. No: 00002861	Token/Adj. Date:30/07/2025	Payee Name :Mst Fatima Begum	NID: 5508317640	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	2,160.00	34,337.50
Token/Adj. No: 00002862	Token/Adj. Date:30/07/2025	Payee Name :RAWSHON ARA BEGUM	NID: 1002649240	
1240209108028 - 3111201		26,120.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,448.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,918.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,184.00	
1240209108028 - 1162101			10.00	
Bill Total :		44,686.00	1,344.00	43,342.00
Token/Adj. No: 00002863	Token/Adj. Date:30/07/2025	Payee Name :Mst Sherina Shahanaz	NID: 19815225506131277	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	2,160.00	37,089.00
Token/Adj. No: 00002864	Token/Adj. Date:30/07/2025	Payee Name :Rokeya Khatun	NID: 19695213995601255	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			27,200.00	
1240209108028 - 1162101			10.00	
Bill Total :		48,355.50	27,360.00	20,995.50

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Token/Adj. No: 00002865	Token/Adj. Date:30/07/2025	Payee Name :Mst Lipi Begum	NID: 19835213965579811	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,167.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	5,327.00	32,170.50
Token/Adj. No: 00002866	Token/Adj. Date:30/07/2025	Payee Name :Mst. Umme Tayaba pramanik	NID: 19888524913156289	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	3,160.00	27,378.00
Token/Adj. No: 00002867	Token/Adj. Date:30/07/2025	Payee Name :Mst Umma Kulsum	NID: 19858524904044837	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,800.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	4,960.00	27,294.50
Token/Adj. No: 00002868	Token/Adj. Date:30/07/2025	Payee Name :Shahina Parvin	NID: 19865213315719388	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	2,160.00	37,089.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002869	Token/Adj. Date:30/07/2025	Payee Name :Rabindra Nath Ray	NID: 19825213965580012	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	2,160.00	36,589.00
Token/Adj. No: 00002870	Token/Adj. Date:30/07/2025	Payee Name :Mst Mahbuba Sultana	NID: 19785213917553470	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,084.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	4,244.00	35,005.00
Token/Adj. No: 00002871	Token/Adj. Date:30/07/2025	Payee Name :Sreemoti Kakoli Roy Goswami	NID: 19875213917558349	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	3,660.00	23,840.00
Token/Adj. No: 00002872	Token/Adj. Date:30/07/2025	Payee Name :Mst. Firoza Akter	NID: 19775225501102771	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,750.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	4,910.00	29,545.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002873 Token/Adj. Date:30/07/2025 Payee Name :Sree Bimal Kumar Roy Gosswami NID: 19705213917558710			
1240209108028 - 3111201	21,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,207.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,339.00	1,160.00	34,179.00
Token/Adj. No: 00002874 Token/Adj. Date:30/07/2025 Payee Name :Tahmina Akter NID: 19831028513128401			
1240209108028 - 3111201	21,380.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,552.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,207.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,839.00	2,160.00	33,679.00
Token/Adj. No: 00002875 Token/Adj. Date:30/07/2025 Payee Name :Mst. Ashia Gulna Nahar Begum NID: 19755213965576006			
1240209108028 - 3111201	19,810.00		
1240209108028 - 3111310	7,924.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,971.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,405.50	2,160.00	30,245.50
Token/Adj. No: 00002876 Token/Adj. Date:30/07/2025 Payee Name :Shahanaj Begum NID: 19685213935623685			
1240209108028 - 3111201	43,430.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	15,200.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,343.00		
1240209108028 - 7215101		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		10,857.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	65,673.50	12,267.00	53,406.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002877	Token/Adj. Date:30/07/2025	Payee Name :Mst Shamima Begum	NID: 19775213965567186	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,900.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	6,060.00	33,313.00
Token/Adj. No: 00002878	Token/Adj. Date:30/07/2025	Payee Name :Mst Khaleda Akhter	NID: 19878520307340991	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	8,410.00	26,929.00
Token/Adj. No: 00002879	Token/Adj. Date:30/07/2025	Payee Name :Mst Kaosara Begum	NID: 19845213935631247	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	5,660.00	33,589.00
Token/Adj. No: 00002880	Token/Adj. Date:30/07/2025	Payee Name :Mst Nilufer Yesmin	NID: 19725213995589106	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		48,855.50	3,160.00	45,695.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002881	Token/Adj. Date:30/07/2025	Payee Name :Mst Kakuli Begum	NID: 19885213953688209	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	3,160.00	26,378.00
Token/Adj. No: 00002882	Token/Adj. Date:30/07/2025	Payee Name :Pretilata Dhaba	NID: 19725213935627991	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,200.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	1,360.00	33,979.00
Token/Adj. No: 00002883	Token/Adj. Date:30/07/2025	Payee Name :Mst Salma Begum	NID: 19875213995592474	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002884	Token/Adj. Date:30/07/2025	Payee Name :Mst. Nasima Begum	NID: 19825213995592836	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,300.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,316.00	3,457.60	22,858.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002885 Token/Adj. Date:30/07/2025 Payee Name :Mst Rahena Begum NID: 19705213935627353			
1240209108028 - 3111201	28,810.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	11,524.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,321.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		12,834.00	
1240209108028 - 1162101		10.00	
Bill Total :	46,855.50	12,994.00	33,861.50
Token/Adj. No: 00002886 Token/Adj. Date:30/07/2025 Payee Name :Mst Laily Begum NID: 19855213965568431			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,500.00	2,660.00	23,840.00
Token/Adj. No: 00002887 Token/Adj. Date:30/07/2025 Payee Name :Mst. Dil Rowshan Ara Begum NID: 19805213995609010			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002888 Token/Adj. Date:30/07/2025 Payee Name :Mst Masuma Pervin NID: 19915213965000563			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,325.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002889	Token/Adj. Date:30/07/2025	Payee Name :Nurnahar Begum	NID: 19797628303195631	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00
Token/Adj. No: 00002890	Token/Adj. Date:30/07/2025	Payee Name :Shazia Afrin	NID: 19845227006332995	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,754.50	1,160.00	31,594.50
Token/Adj. No: 00002891	Token/Adj. Date:30/07/2025	Payee Name :Mst Sadia Afrin	NID: 19875213917550459	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	2,160.00	30,094.50
Token/Adj. No: 00002892	Token/Adj. Date:30/07/2025	Payee Name :Mst Nasrin Nahar	NID: 19858524901002376	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			17,834.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,754.50	17,994.00	14,760.50

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Token/Adj. No: 00002893	Token/Adj. Date:30/07/2025	Payee Name :Mst Kamrun Nahar	NID: 19825213995608278	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	1,160.00	31,094.50
Token/Adj. No: 00002894	Token/Adj. Date:30/07/2025	Payee Name :Mst Jesmin Begum	NID: 19855213995589858	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	3,657.60	21,658.40
Token/Adj. No: 00002895	Token/Adj. Date:30/07/2025	Payee Name :Mst Mahfza Akhter	NID: 19835213917553009	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00002896	Token/Adj. Date:30/07/2025	Payee Name :Rokeya Khatun	NID: 19795213953691961	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,873.00	4,660.00	36,213.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002897	Token/Adj. Date:30/07/2025	Payee Name :Mst Mazeda Begum	NID: 19785213953690562	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			11,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	11,160.00	26,337.50
Token/Adj. No: 00002898	Token/Adj. Date:30/07/2025	Payee Name :Santona Rani Ray	NID: 19785213923667936	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	4,160.00	32,337.50
Token/Adj. No: 00002899	Token/Adj. Date:30/07/2025	Payee Name :Mst Selina Begum	NID: 19765213965568736	
1240209108028 - 3111201		21,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,744.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,279.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,917.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,583.00	4,077.00	32,506.00
Token/Adj. No: 00002900	Token/Adj. Date:30/07/2025	Payee Name :Mst Insana Begum	NID: 19875213953688141	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002901	Token/Adj. Date:30/07/2025	Payee Name :SIDDIKA SOMPA	NID: 19895213935630685	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	2,157.60	23,158.40
Token/Adj. No: 00002902	Token/Adj. Date:30/07/2025	Payee Name :Shefali Rani	NID: 19775213929649444	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	2,160.00	28,773.00
Token/Adj. No: 00002903	Token/Adj. Date:30/07/2025	Payee Name :Protiva Rani Roy	NID: 19765213923668566	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002904	Token/Adj. Date:30/07/2025	Payee Name :Shouroprova Ray	NID: 19695213953684048	
1240209108028 - 3111201		26,100.00		
1240209108028 - 3111310		10,440.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,915.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,155.00	6,160.00	35,995.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002905	Token/Adj. Date:30/07/2025	Payee Name :Mst Shadika Begum	NID: 19825213995589947	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00
Token/Adj. No: 00002906	Token/Adj. Date:30/07/2025	Payee Name :Provash Chandra Roy	NID: 19675213953685206	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		41,217.50	1,410.00	39,807.50
Token/Adj. No: 00002907	Token/Adj. Date:30/07/2025	Payee Name :Mst. Jannatul Fardous	NID: 19925213923000232	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,709.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	3,869.00	26,169.00
Token/Adj. No: 00002908	Token/Adj. Date:30/07/2025	Payee Name :Sudhangshu Kumer Roy	NID: 19715213995599708	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		46,716.50	5,410.00	41,306.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002909	Token/Adj. Date:30/07/2025	Payee Name :Saleha Khatun	NID: 19665213995594443	
1240209108028 - 3111201		19,695.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		13,800.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		3,939.00		
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		39,434.00	410.00	39,024.00
Token/Adj. No: 00002910	Token/Adj. Date:30/07/2025	Payee Name :Mst Sayama Akter	NID: 19885217013853408	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,754.50	2,660.00	30,094.50
Token/Adj. No: 00002911	Token/Adj. Date:30/07/2025	Payee Name :Mst Sahida Begum	NID: 19665213995609437	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,355.50	2,160.00	44,195.50
Token/Adj. No: 00002912	Token/Adj. Date:30/07/2025	Payee Name :Shampa Rani Ray	NID: 19795213995605986	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			11,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	11,494.00	22,961.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002913	Token/Adj. Date:30/07/2025	Payee Name :Nirupama Rani Roy	NID: 19775213395764684	
1240209108028 - 3111201		27,430.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		10,972.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,114.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,100.00	
1240209108028 - 1162101			10.00	
Bill Total :		45,216.50	5,260.00	39,956.50
Token/Adj. No: 00002914	Token/Adj. Date:30/07/2025	Payee Name :Mst Latifa Khatun	NID: 19715213995601766	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,824.50	2,160.00	44,664.50
Token/Adj. No: 00002915	Token/Adj. Date:30/07/2025	Payee Name :Roksana Begum	NID: 19775213935631360	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	2,160.00	35,337.50
Token/Adj. No: 00002916	Token/Adj. Date:30/07/2025	Payee Name :Mst Parvin Sultana	NID: 19845213995593454	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	5,160.00	33,589.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002917	Token/Adj. Date:30/07/2025	Payee Name :Mst Pakhiza Khatun	NID: 5071705361	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50
Token/Adj. No: 00002918	Token/Adj. Date:30/07/2025	Payee Name :Mst Jesmin Aktar	NID: 19865213995600378	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00002919	Token/Adj. Date:30/07/2025	Payee Name :Mst Selina Parvin	NID: 19675213995591143	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,855.50	5,160.00	42,695.50
Token/Adj. No: 00002920	Token/Adj. Date:30/07/2025	Payee Name :Shikha Rani Roy	NID: 19815213995602530	
1240209108028 - 3111201		22,550.00		
1240209108028 - 3111310		9,020.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,382.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,100.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,652.50	4,260.00	32,392.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002921	Token/Adj. Date:30/07/2025	Payee Name :Mst Rowshanara Begum	NID: 19785213929000005	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	3,160.00	31,295.50
Token/Adj. No: 00002922	Token/Adj. Date:30/07/2025	Payee Name :Pritilata Roy	NID: 19895213923664917	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	2,160.00	28,773.00
Token/Adj. No: 00002923	Token/Adj. Date:30/07/2025	Payee Name :Mst Mongiara Begum	NID: 19715213995587311	
1240209108028 - 3111201		23,680.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,472.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,552.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,904.00	3,160.00	35,744.00
Token/Adj. No: 00002924	Token/Adj. Date:30/07/2025	Payee Name :Mst Nargis Begum	NID: 19715213995587226	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	3,160.00	33,337.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002925	Token/Adj. Date:30/07/2025	Payee Name :Protima Rani Ray	NID: 19805213995602149	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00
Token/Adj. No: 00002926	Token/Adj. Date:30/07/2025	Payee Name :Mst Kamrun Naher	NID: 19765213995591046	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			10,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	10,494.00	28,255.00
Token/Adj. No: 00002927	Token/Adj. Date:30/07/2025	Payee Name :Runa Layla	NID: 19755213995587721	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	3,160.00	32,179.00
Token/Adj. No: 00002928	Token/Adj. Date:30/07/2025	Payee Name :Nilufa Khatun	NID: 19785213995606718	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002929	Token/Adj. Date:30/07/2025	Payee Name :Purno Chandra Barma	NID: 19665213935621043	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		48,855.50	5,410.00	43,445.50
Token/Adj. No: 00002930	Token/Adj. Date:30/07/2025	Payee Name :Narayan Chandra Barma	NID: 19685213923676552	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00002931	Token/Adj. Date:30/07/2025	Payee Name :Mst Sharmin Akter	NID: 19745213953681647	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		48,855.50	5,160.00	43,695.50
Token/Adj. No: 00002932	Token/Adj. Date:30/07/2025	Payee Name :Mst Parul Khatun	NID: 19765213953685243	
1240209108028 - 3111201		21,860.00		
1240209108028 - 3111310		8,744.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,279.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,583.00	2,160.00	33,423.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002933	Token/Adj. Date:30/07/2025	Payee Name :Mst. Shahanaj Parvin	NID: 19865213995612261	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	3,160.00	27,378.00
Token/Adj. No: 00002934	Token/Adj. Date:30/07/2025	Payee Name :Mst. Laila Yasmin	NID: 19715213953681891	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,324.50	3,160.00	44,164.50
Token/Adj. No: 00002935	Token/Adj. Date:30/07/2025	Payee Name :Mst. Nurunnaher Begum	NID: 19885210271517726	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00
Token/Adj. No: 00002936	Token/Adj. Date:30/07/2025	Payee Name :Sharmin Shabnam	NID: 19885227009885050	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002937	Token/Adj. Date:30/07/2025	Payee Name :Shashadhar Chandra Roy	NID: 19725213935630118	
1240209108028 - 3111201		39,570.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		13,849.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,957.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		60,076.50	8,410.00	51,666.50
Token/Adj. No: 00002938	Token/Adj. Date:30/07/2025	Payee Name :Ruhini Kanto Ray	NID: 19685213923678938	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,717.50	4,160.00	36,557.50
Token/Adj. No: 00002939	Token/Adj. Date:30/07/2025	Payee Name :Shamor Chandra Barmon	NID: 19725213995614298	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			8,584.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	8,744.00	27,753.50
Token/Adj. No: 00002940	Token/Adj. Date:30/07/2025	Payee Name :Mst Humayara Begum	NID: 19835213923676501	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	1,160.00	38,213.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002941	Token/Adj. Date:30/07/2025	Payee Name :Most. Zakia Sultana	NID: 19838524910128235	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	3,160.00	27,378.00
Token/Adj. No: 00002942	Token/Adj. Date:30/07/2025	Payee Name :Mst Nurunnahar Begum	NID: 19845213953680703	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			7,167.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	7,327.00	28,512.00
Token/Adj. No: 00002943	Token/Adj. Date:30/07/2025	Payee Name :Mst Nasrin Sultana	NID: 19815213917554078	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,250.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	9,410.00	29,839.00
Token/Adj. No: 00002944	Token/Adj. Date:30/07/2025	Payee Name :Mst Monira Afroj	NID: 19848524910127238	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,758.00	3,160.00	30,598.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002945 Token/Adj. Date:30/07/2025 Payee Name :Shah Sofi Md Shahjahan NID: 19775213917554089			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		13,334.00	
1240209108028 - 1162101		10.00	
Bill Total :	37,497.50	13,494.00	24,003.50
Token/Adj. No: 00002946 Token/Adj. Date:30/07/2025 Payee Name :Mst Rokshana Begum NID: 19775213995594449			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	37,497.50	3,160.00	34,337.50
Token/Adj. No: 00002947 Token/Adj. Date:30/07/2025 Payee Name :Mst Sayla Parven NID: 19795213995599812			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,600.00	
1240209108028 - 1162101		10.00	
Bill Total :	39,373.00	3,760.00	35,613.00
Token/Adj. No: 00002948 Token/Adj. Date:30/07/2025 Payee Name :Sultana Razia NID: 5995799144			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		3,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,538.00	3,160.00	27,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002949	Token/Adj. Date:30/07/2025	Payee Name :Mst monowara Begum	NID: 19785213995598861	
1240209108028 - 3111201		21,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,744.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,279.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,083.00	3,160.00	32,923.00
Token/Adj. No: 00002950	Token/Adj. Date:30/07/2025	Payee Name :Mst. Rashida Khatun	NID: 19765213935615710	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	3,160.00	26,378.00
Token/Adj. No: 00002951	Token/Adj. Date:30/07/2025	Payee Name :Mst Joynab Begum	NID: 19755213995595375	
1240209108028 - 3111201		24,850.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,940.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,727.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		42,717.50	2,160.00	40,557.50
Token/Adj. No: 00002952	Token/Adj. Date:30/07/2025	Payee Name :Suvadra Rani	NID: 19815213995591645	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002953	Token/Adj. Date:30/07/2025	Payee Name :Pabitra Kumar Sharma	NID: 19785213935629836	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002954	Token/Adj. Date:30/07/2025	Payee Name :Salina Akter Banu	NID: 19795213995600539	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	1,160.00	33,295.50
Token/Adj. No: 00002955	Token/Adj. Date:30/07/2025	Payee Name :Ramesh Chandra Roy	NID: 19705213995606020	
1240209108028 - 3111201		39,570.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		13,849.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,957.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			9,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		59,576.50	9,410.00	50,166.50
Token/Adj. No: 00002956	Token/Adj. Date:30/07/2025	Payee Name :Narayan Chandra Barma	NID: 19845213935548724	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,908.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,254.50	2,160.00	30,094.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002957	Token/Adj. Date:30/07/2025	Payee Name :Prul Rani Ray	NID: 19785213953685894	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	2,160.00	32,295.50
Token/Adj. No: 00002958	Token/Adj. Date:30/07/2025	Payee Name :Sreemoti Shaibya Rani Roy	NID: 19705213929644910	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	1,160.00	35,337.50
Token/Adj. No: 00002959	Token/Adj. Date:30/07/2025	Payee Name :Mst Tahura Begum	NID: 19785213935623817	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,873.00	3,160.00	35,713.00
Token/Adj. No: 00002960	Token/Adj. Date:30/07/2025	Payee Name :Shipra Rani Roy	NID: 19785213923665392	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002961	Token/Adj. Date:30/07/2025	Payee Name :Uzzal Kumar Ray	NID: 4159010661	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	2,150.50	22,029.50
Token/Adj. No: 00002962	Token/Adj. Date:30/07/2025	Payee Name :Mst Shahnaaj Begum	NID: 19715213935625604	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 7215101			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,324.50	7,160.00	40,164.50
Token/Adj. No: 00002963	Token/Adj. Date:30/07/2025	Payee Name :Saraswati Pani	NID: 19915213935000199	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,500.00	2,160.00	24,340.00
Token/Adj. No: 00002964	Token/Adj. Date:30/07/2025	Payee Name :Shova Rani Roy	NID: 19784915219295588	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	5,660.00	33,589.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002965	Token/Adj. Date:30/07/2025	Payee Name :Parbati Rani	NID: 19825213935627993	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 7215101			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			10,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,373.00	11,494.00	27,879.00
Token/Adj. No: 00002966	Token/Adj. Date:30/07/2025	Payee Name :Silpi Rani Roy	NID: 19845215551312840	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00002967	Token/Adj. Date:30/07/2025	Payee Name :Satyajit Adhikary	NID: 19745213947653461	
1240209108028 - 3111201		23,680.00		
1240209108028 - 3111310		9,472.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,552.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,404.00	5,160.00	33,244.00
Token/Adj. No: 00002968	Token/Adj. Date:30/07/2025	Payee Name :Trailakaya Nath Roy	NID: 19725213929637505	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,873.00	3,160.00	35,713.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002969	Token/Adj. Date:30/07/2025	Payee Name :Suprity Rani Ray	NID: 19705210259440606	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,355.50	4,160.00	42,195.50
Token/Adj. No: 00002970	Token/Adj. Date:30/07/2025	Payee Name :Prodip Kumar Roy	NID: 19745213947651656	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50
Token/Adj. No: 00002971	Token/Adj. Date:30/07/2025	Payee Name :Sagrica Rani Roy	NID: 19735213947654325	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	2,160.00	36,589.00
Token/Adj. No: 00002972	Token/Adj. Date:30/07/2025	Payee Name :Noor Banu Begum	NID: 19885213923548622	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002973	Token/Adj. Date:30/07/2025	Payee Name :Mst Kamrunnaher Lipsha	NID: 19775213923674790	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	1,160.00	37,589.00
Token/Adj. No: 00002974	Token/Adj. Date:30/07/2025	Payee Name :Nafima Nasrin	NID: 5510161721	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002975	Token/Adj. Date:30/07/2025	Payee Name :Mst Masuda Aktari	NID: 19795213929632328	
1240209108028 - 3111201		26,120.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		10,448.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,918.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		43,686.00	6,160.00	37,526.00
Token/Adj. No: 00002976	Token/Adj. Date:30/07/2025	Payee Name :Rabindra Nath Ray	NID: 19855213923678605	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	3,160.00	28,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002977	Token/Adj. Date:30/07/2025	Payee Name :Mst. Badrunnahar	NID: 19825213929640515	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002978	Token/Adj. Date:30/07/2025	Payee Name :Mst Josna Hena	NID: 19685213929650002	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	1,160.00	37,213.00
Token/Adj. No: 00002979	Token/Adj. Date:30/07/2025	Payee Name :Urmila Rani	NID: 19815213929647583	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	2,660.00	27,878.00
Token/Adj. No: 00002980	Token/Adj. Date:30/07/2025	Payee Name :Mst Rasheda Begum	NID: 19765213935619110	
1240209108028 - 3111201		21,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,744.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,279.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,083.00	1,160.00	34,923.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002981	Token/Adj. Date:30/07/2025	Payee Name :Mst Mohsana Begum	NID: 19755213935618872	
1240209108028 - 3111201		21,860.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,744.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,279.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,583.00	1,160.00	35,423.00
Token/Adj. No: 00002982	Token/Adj. Date:30/07/2025	Payee Name :Nur Mohammad Prodhan	NID: 19725213935627996	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			11,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	11,494.00	26,003.50
Token/Adj. No: 00002983	Token/Adj. Date:30/07/2025	Payee Name :Sajal Kumar Roy	NID: 19855213947663433	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00
Token/Adj. No: 00002984	Token/Adj. Date:30/07/2025	Payee Name :Shelina Khatun	NID: 19675213947661785	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,324.50	1,660.00	45,664.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002985	Token/Adj. Date:30/07/2025	Payee Name :Nipa Rani	NID: 19855225504117271	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00002986	Token/Adj. Date:30/07/2025	Payee Name :Mst Rojifa Khatun	NID: 19775213923668051	
1240209108028 - 3111201		17,520.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,008.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,628.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,356.00	1,160.00	28,196.00
Token/Adj. No: 00002987	Token/Adj. Date:30/07/2025	Payee Name :Nazma Begum	NID: 6408415740	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002988	Token/Adj. Date:30/07/2025	Payee Name :Shyamaly Barma	NID: 19835213947652603	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,500.00	3,160.00	24,340.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002989	Token/Adj. Date:30/07/2025	Payee Name :Ratna Rani	NID: 19878517319394743	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00002990	Token/Adj. Date:30/07/2025	Payee Name :Ratna Rani Ray Nayek	NID: 19775213923664411	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	3,160.00	26,378.00
Token/Adj. No: 00002991	Token/Adj. Date:30/07/2025	Payee Name :Sandha Rani Roy	NID: 19825213995591588	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,750.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,538.00	5,910.00	24,628.00
Token/Adj. No: 00002992	Token/Adj. Date:30/07/2025	Payee Name :Sabina Yasmin	NID: 19925213923000180	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,433.00	3,160.00	28,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002993	Token/Adj. Date:30/07/2025	Payee Name :Priti Rani Sarkar	NID: 19785213923670504	
1240209108028 - 3111201		22,530.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,012.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,379.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		39,121.50	3,160.00	35,961.50
Token/Adj. No: 00002994	Token/Adj. Date:30/07/2025	Payee Name :Suman Kumar Roy	NID: 1936183290	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002995	Token/Adj. Date:30/07/2025	Payee Name :Namita Ray	NID: 19824917773906696	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50
Token/Adj. No: 00002996	Token/Adj. Date:30/07/2025	Payee Name :Provati Rani	NID: 19925213947000020	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002997	Token/Adj. Date:30/07/2025	Payee Name :Mst Sabira Begum	NID: 19695213995601747	
1240209108028 - 3111201		28,810.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		11,524.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,321.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		47,855.50	4,160.00	43,695.50
Token/Adj. No: 00002998	Token/Adj. Date:30/07/2025	Payee Name :SHARMIN AKTAR JAHAN	NID: 5506513109	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002999	Token/Adj. Date:30/07/2025	Payee Name :Mst Morsheda Akhtara Begum	NID: 19725213929647952	
1240209108028 - 3111201		28,790.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		11,516.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		4,318.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		46,824.50	1,660.00	45,164.50
Token/Adj. No: 00003000	Token/Adj. Date:30/07/2025	Payee Name :RITUPORNA ROY	NID: 5554643899	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		24,680.00	150.50	24,529.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003001	Token/Adj. Date:30/07/2025	Payee Name :Sadhana Rani	NID: 19895213923000012	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00003002	Token/Adj. Date:30/07/2025	Payee Name :Mst Kamrun Nahar	NID: 19795213947651119	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	1,160.00	33,295.50
Token/Adj. No: 00003003	Token/Adj. Date:30/07/2025	Payee Name :Namita Rani Roy	NID: 19765213319826861	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00003004	Token/Adj. Date:30/07/2025	Payee Name :Nazma Begum	NID: 19845225503115262	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	1,160.00	29,773.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00003005 Token/Adj. Date:30/07/2025 Payee Name :Niranjan Chandro Barma NID: 19685213935619616			
1240209108028 - 3111201	23,580.00		
1240209108028 - 3111310	9,432.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,537.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,249.00	1,160.00	37,089.00
Token/Adj. No: 00003006 Token/Adj. Date:30/07/2025 Payee Name :Ratindra Nath Roy NID: 19825213929647209			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,433.00	2,160.00	29,273.00
Token/Adj. No: 00003007 Token/Adj. Date:30/07/2025 Payee Name :Mst Shakila Akter Lipy NID: 19815213929647141			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,694.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,038.00	1,160.00	28,878.00
Token/Adj. No: 00003008 Token/Adj. Date:30/07/2025 Payee Name :Mst. Khadiza Begum NID: 19785213929633044			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,829.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,433.00	1,160.00	30,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003009	Token/Adj. Date:30/07/2025	Payee Name :Rabindra Nath Roy	NID: 19825213923670102	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00003010	Token/Adj. Date:30/07/2025	Payee Name :Mst Shahida Khatun	NID: 19895213923674021	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,839.00	2,160.00	32,679.00
Token/Adj. No: 00003011	Token/Adj. Date:30/07/2025	Payee Name :Safali Rani	NID: 19875213929635457	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00
Token/Adj. No: 00003012	Token/Adj. Date:30/07/2025	Payee Name :ROKEA BEGOM	NID: 19855213929639201	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003013	Token/Adj. Date:30/07/2025	Payee Name :NILUFA YASMIN	NID: 19905213929000280	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00003014	Token/Adj. Date:30/07/2025	Payee Name :Shishir Kumar Roy	NID: 19675213923668851	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,497.50	3,160.00	34,337.50
Token/Adj. No: 00003015	Token/Adj. Date:30/07/2025	Payee Name :Mst Rashada Begum	NID: 19765213995613776	
1240209108028 - 3111201		19,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,905.50	2,160.00	30,745.50
Token/Adj. No: 00003016	Token/Adj. Date:30/07/2025	Payee Name :ROKEYA KHATUN	NID: 19895213995000187	
1240209108028 - 3111201		17,100.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,565.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,365.00	2,160.00	27,205.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00003017 Token/Adj. Date:30/07/2025 Payee Name :Mst Tahera Aktar NID: 19725213995604015			
1240209108028 - 3111201	28,810.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	11,524.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	4,321.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	47,855.50	5,160.00	42,695.50
Token/Adj. No: 00003018 Token/Adj. Date:30/07/2025 Payee Name :Mst Shahana Aktara Banu NID: 19825213917554509			
1240209108028 - 3111201	22,450.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,980.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,367.50		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	37,497.50	2,160.00	35,337.50
Token/Adj. No: 00003019 Token/Adj. Date:30/07/2025 Payee Name :Nazrul Islam NID: 19685213929632464			
1240209108028 - 3111201	23,660.00		
1240209108028 - 3111310	9,464.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,549.00		
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		1,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,373.00	1,160.00	37,213.00
Token/Adj. No: 00003020 Token/Adj. Date:30/07/2025 Payee Name :Smrity Rani Roy NID: 19905215594000052			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	2,214.00		
1240209108028 - 8172503		147.60	
1240209108028 - 8112201		2,000.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,816.00	2,157.60	23,658.40

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003021	Token/Adj. Date:30/07/2025	Payee Name :Sarbeshwar Barma	NID: 19795213935615518	
1240209108028 - 3111201		22,550.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,020.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,382.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		37,652.50	5,160.00	32,492.50
Token/Adj. No: 00003022	Token/Adj. Date:30/07/2025	Payee Name :Mst Salina Akter Zahan	NID: 19795213929643858	
1240209108028 - 3111201		20,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,324.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,121.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,455.50	3,160.00	31,295.50
Token/Adj. No: 00003023	Token/Adj. Date:30/07/2025	Payee Name :Mst Hosna Ara Begum	NID: 19775213929650578	
1240209108028 - 3111201		24,870.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,948.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,730.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		40,748.50	1,160.00	39,588.50
Token/Adj. No: 00003024	Token/Adj. Date:30/07/2025	Payee Name :Santosh Chandra Adhikary	NID: 19835213929647588	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003025	Token/Adj. Date:30/07/2025	Payee Name :Mst Shewle Aktar	NID: 19885213929633736	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			2,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	2,657.60	23,158.40
Token/Adj. No: 00003026	Token/Adj. Date:30/07/2025	Payee Name :Subrina Momotaz	NID: 19855213929643852	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,497.50	1,160.00	35,337.50
Token/Adj. No: 00003027	Token/Adj. Date:30/07/2025	Payee Name :Suresh Chandra Roy	NID: 19678514939378776	
1240209108028 - 3111201		39,570.00		
1240209108028 - 3111310		13,849.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,957.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			6,000.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		59,076.50	6,410.00	52,666.50
Token/Adj. No: 00003028	Token/Adj. Date:30/07/2025	Payee Name :Mst Sumana Akhter (Shimu)	NID: 19877316412371274	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003029	Token/Adj. Date:30/07/2025	Payee Name :Mst Mahafuja Parvin	NID: 19885210210492218	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00003030	Token/Adj. Date:30/07/2025	Payee Name :Mst Karmin Nahar Begum	NID: 8658348043	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	3,160.00	26,878.00
Token/Adj. No: 00003031	Token/Adj. Date:30/07/2025	Payee Name :Toufiq Ahsan	NID: 7350187121	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,107.50		
1240209108028 - 8172503			140.50	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00003032	Token/Adj. Date:30/07/2025	Payee Name :Santana Rani	NID: 19805213935618108	
1240209108028 - 3111201		18,860.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			4,700.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,933.00	4,860.00	26,073.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003033	Token/Adj. Date:30/07/2025	Payee Name :Mst Nadira Sultana	NID: 19765213995594195	
1240209108028 - 3111201		23,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,432.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,537.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,749.00	5,660.00	33,089.00
Token/Adj. No: 00003034	Token/Adj. Date:30/07/2025	Payee Name :Mst Khadiza Begum	NID: 19795213995591862	
1240209108028 - 3111201		22,450.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,980.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,367.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			10,334.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,997.50	10,494.00	26,503.50
Token/Adj. No: 00003035	Token/Adj. Date:30/07/2025	Payee Name :Mst Monoara Aktar	NID: 19815213995593064	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			5,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,839.00	5,160.00	30,679.00
Token/Adj. No: 00003036	Token/Adj. Date:30/07/2025	Payee Name :Mst. Sapna Aktar	NID: 19895213995590298	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,694.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003037	Token/Adj. Date:30/07/2025	Payee Name :Prodip Kumar Barma	NID: 19805213935623043	
1240209108028 - 3111201		22,550.00		
1240209108028 - 3111310		9,020.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,382.50		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		36,652.50	2,160.00	34,492.50
Token/Adj. No: 00003038	Token/Adj. Date:30/07/2025	Payee Name :Nandita Ray	NID: 19838524901006624	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			2,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	2,160.00	33,179.00
Token/Adj. No: 00003039	Token/Adj. Date:30/07/2025	Payee Name :Mst. Shirina Yesmin	NID: 19885210271527891	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,758.00	1,160.00	32,598.00
Token/Adj. No: 00003040	Token/Adj. Date:30/07/2025	Payee Name :SABINA YESMIN	NID: 19875213929643275	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,339.00	3,660.00	31,679.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003041	Token/Adj. Date:30/07/2025	Payee Name :Sova Rani Roy	NID: 19765213929637506	
1240209108028 - 3111201		23,660.00		
1240209108028 - 3111310		9,464.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,549.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		38,373.00	3,160.00	35,213.00
Token/Adj. No: 00003042	Token/Adj. Date:30/07/2025	Payee Name :Mst Shahana Begum	NID: 19865213947659956	
1240209108028 - 3111201		20,360.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,144.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,054.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,258.00	1,160.00	33,098.00
Token/Adj. No: 00003043	Token/Adj. Date:30/07/2025	Payee Name :Nupur Rani	NID: 19843218819441522	
1240209108028 - 3111201		15,500.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,975.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,325.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00003044	Token/Adj. Date:30/07/2025	Payee Name :Mst Rokeya Begum	NID: 19815213929641145	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,316.00	3,157.60	23,158.40

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00003045	Token/Adj. Date:30/07/2025	Payee Name :Mst Mousumi Khatun	NID: 19845210211431146	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		2,214.00		
1240209108028 - 8172503			147.60	
1240209108028 - 8112201			3,500.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,816.00	3,657.60	22,158.40
Token/Adj. No: 00003046	Token/Adj. Date:30/07/2025	Payee Name :Mst Shabnam Manira Bente Jamil	NID: 19853223009621723	
1240209108028 - 3111201		21,380.00		
1240209108028 - 3111310		8,552.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 3111352		3,207.00		
1240209108028 - 8172503			150.00	
1240209108028 - 8112201			1,000.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,839.00	1,160.00	33,679.00
Token/Adj. No: 00003107	Token/Adj. Date:31/07/2025	Payee Name :Subas Chandra Roy	NID: 19665213923677383	
1240209108028 - 3111201		9,430.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,544.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		2,829.00		
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,803.00	160.00	21,643.00
Token/Adj. No: 00003108	Token/Adj. Date:31/07/2025	Payee Name :Md.Zahurul Haque	NID: 19665213995608361	
1240209108028 - 3111201		11,265.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,012.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		3,379.50		
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,656.50	160.00	25,496.50
Token/Adj. No: 00003109	Token/Adj. Date:31/07/2025	Payee Name :Md Anwar Hossain	NID: 19665213995600548	
1240209108028 - 3111201		9,905.00		
1240209108028 - 3111310		7,924.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111352		2,971.50		
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		22,300.50	160.00	22,140.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00003110 Token/Adj. Date:31/07/2025 Payee Name :Champa Rani Chowdhury NID: 19655213995604012			
1240209108028 - 3111201	13,715.00		
1240209108028 - 3111310	10,972.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111352	4,114.50		
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,301.50	160.00	30,141.50
Token/Adj. No: 00003311 Token/Adj. Date:03/08/2025 Payee Name :Md Tariqul Islam NID: 19775213995609991			
1240209108028 - 3111201	23,580.00		
1240209108028 - 3111310	9,432.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 3111352	3,537.00		
1240209108028 - 1411202		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 8112201		5,500.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,249.00	6,660.00	31,589.00
DDO Total :	28,695,532.75	2,554,012.40	26,141,520.35
Grand Total :	28,695,532.75	2,554,012.40	26,141,520.35