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

INSTITUTION'S NUMBER : B2010100115

S.M MOZAMMEL HAQUE TECHNICAL SCHOOL & NUSNESS MANAGEMENT COLLEGE

POST OFFICE : DAKHINKHAN

THANA : UTTARA

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : MOHAKHALI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	11100088	MD. JEWEL PARVEZ	BENGALI	15/10/1979	3409064-8	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	840756	A K M MIZANUR RAHMAN	ACCOUNTING	15/05/1970	6210/2	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	11100087	MUZAMMEL HOQ	MANAGEMENT	19/06/1983	9153/9	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110001	THAMINA AKTER	ENGLISH	10/09/1987	0200002903940	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19211014	SUNJIDA HOSSAIN	BANKING	24/02/1989	0200013152615	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
DEM	13012050	HASINA AKTER	COMPUTER	01/01/1977	5798-5	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**42,323.00**				42,322.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100116

M.C TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : DHAKA CANT.

THANA : KAFRUL

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : B.F. SHAHEEN COLLEGE

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	831462	MOSTAFA CHOWDHURY		15/06/1970	266818	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
LEC	10100090	HABIBUR RAHMAN	MANAGEMENT	30/11/1978	266859	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012051	SHANAZ PARVIN	BENGALI	23/12/1971	267007	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012052	MOHAMMAD ABUL HASANATH	COMPUTER	31/12/1975	266826	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250404	SABIHA KHATUN	ENGLISH	14/07/1979	266842	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	13012053	ABDUL KADER	COMPUTER	20/10/1986	266883	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CT	13250679	SHIMA AKTER		11/11/1989	274721	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CF	10100092	NURJAHAN BEGUM		30/12/1975	266925	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	10100091	MD. NUR-E-ALAM		07/08/1973	266867	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**61,936.00**				61,935.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100117

HAZRAT SHAH ALI MOHILA DEGREE COLLEGE

POST OFFICE : O

THANA : MIRPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : MIRPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	10100028	JESMIN AKTER	MANAGEMENT	09/01/1972	34092697	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012054	MD. HAFIZUR RAHMAN BHUIYAN	COMPUTER	01/12/1970	34134251	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
GRAND TOTAL FOR THE INSTITUTION :										**14,050.00**				14,050.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100118

WIBT COLLEGE

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

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

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

POST OFFICE : NEWMARKET

THANA : DHANMONDI

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH : GREEN ROAD

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100416	TANYA NASRIN		10/12/1980	34165986	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	10100576	HAFEZA AKTHER	BENGALI	02/07/1969	34113689	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100015	MOST. KHATUNE MORIOM	BANKING	01/07/1979	34166027	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100200	GULE YASMIN	ENGLISH	04/11/1977	34166002	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012055	MD. ZIAUL HAQ	COMPUTER	01/07/1974	34166068	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250803	MD. MAZHARUL ISLAM	ACCOUNTING	01/12/1979	34166019	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250050	MD. MONIRUL ISLAM	ENTREPRENEURSHI	01/01/1978	34166142	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	1721020	RAFIQUL ISLAM	ACCOUNTING	02/01/1983	0200009475384	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	11100201	MD. DELWAR HOSSEN		16/11/1986	34166051	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012056	MOSAMMAT ISTANA PARVIN NUPUR	COMPUTER	22/08/1979	34166183	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	10100034	JUI ROY	COMPUTER	15/10/1975	34166233	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**75,341.00**				75,340.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020402073

Hilphul Phujul Technical And B.M. College

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

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

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

POST OFFICE :

THANA : LALBAG

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	21102133	SARDER GOLAM MOSTOFA		01/09/1976	200015081037	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	21102134	MST. SUMONA YASMIN	MANAGEMENT	25/10/1978	200015276614	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22103001	KM. EIDRISH ALI	COMPUTER OPT.	01/09/1980	0200015081326	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22110035	SANTA ISLAM	MATHEMATICS	04/04/1990	0200018182403	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	21102136	MD. MAHBUBUR RAHMAN		15/09/1982	200015276494	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
AL	22101023	MD. BELLAL HOSSAIN		05/06/1980	200015276494	15	10,190.00	5,095.00	0.00	5,095.00		0.00	0.00	5,095.00
CF	21102138	MD. BABLUR RAHMAN		04/05/1985	200015082693	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
L.A.	21102137	ASMA AKTER SUMI	COMPUTER	05/01/1981	200015082366	18	9,240.00	4,620.00	0.00	4,620.00		0.00	0.00	4,620.00
L.A.	22101024	SANGITA RANI NATTA		21/11/1971	200015270913	18	9,240.00	4,620.00	0.00	4,620.00		0.00	0.00	4,620.00
DEM	21102135	MADHABI NANDI	COMPUTER	25/05/1980	200015081854	14	10,710.00	2,678.00	0.00	2,678.00		0.00	0.00	2,677.50
GRAND TOTAL FOR THE INSTITUTION :										**53,878.00**				53,877.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2602043102

BAMOIL IDEAL H.S & COLLAGE BM

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

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

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

POST OFFICE : SARULIA

THANA : DEMRA

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	407452	MD. GOLAM FARUQUE		01/11/1965	15892	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	834073	MST HOSNE ARA	MANAGEMENT	31/12/1971	16984	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3077559	ABU SAHDAT MOHAMMAD SAYEM	ENGLISH	21/06/1977	15884	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	845662	MD. MAHEB HOSSAIN	SECT. SCIENCE	02/02/1971	13614	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	11100143	NASREEN KHANAM	BENGALI	14/06/1968	3410432/17833	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100145	SOLAIMAN MIAH	COMPUTER	28/02/1983	34104533	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	11100144	IMAM HOSSAIN		24/01/1986	34104525/17853	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CT	13240050	KAZI AZIZUR RAHMAN		16/10/1970	34128367	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CT	14250279	MOHAMMAD MASUD BHUIYAN		31/12/1990	34150429	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	3001604	NADIRA BEGUM		01/01/1978	14196	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	3075599	SHAMMY AUKTER MUKTA		03/09/1983	14315	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	837028	MD. SHAHIDUL ISLAM MOLLA		15/01/1979	T-378	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	845661	MD. SAIFULLAH		30/10/1981	13618	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**95,785.00**				95,782.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2603047201

BHALUM ATAUR RAHMAN KHAN COL (B.M)

POST OFFICE : KAMALAPUR

THANA : DHAMRAI

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3006907	MD. MUSHARRAF HOSSAIN	COMPUTER	31/10/1969	5982	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3006908	MD. SHALEH SHAMS UDDIN	SECT. SCIENCE	20/11/1972	5983	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13240096	SYEDA SULTANA	BENGALI	01/01/1982	34104225	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250322	MD. SAIDUR RAHAMAN	MANAGEMENT	17/12/1983	34104217	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250393	NURUN NAHAR	ENGLISH	17/04/1985	34101602	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250817	MUHAMMAD FAROQUE HOSSAIN	ACCOUNTING	31/12/1981	34104209	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CF	3072649	MD. ABDUR RASHID		20/05/1988	5967	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13250878	ROZINA AKTER	COMPUTER	01/12/1989	34104233	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**59,081.00**				59,080.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2603053101

ABUL BASHER KRISHI COLLEGE

POST OFFICE : O

THANA : DHAMRAI

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : DHAMRAI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	019157	U S M MONIRA SULTANA	ENGLISH	25/02/1966	1427	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
PR	3007327	MD. RAFIQUL ISLAM		01/03/1975	6422	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
INS	3007329	NURUL ISLAM		10/10/1977	6415	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
INS	3007330	MOHAMMAD HURAN-AR-RASHID		27/02/1977	5966	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
INS	3012020	MD. SHAMSUDDIN		01/05/1967	6413	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3012021	MOHAMMAD SAIDUR RAHMAN MUKUL		31/12/1976	6416	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3073801	MOHAMMAD MANJURUL KARIM	CHEMISTRY	25/08/1980	6713	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3073802	MOHAMMAD ALI	PHYSICS	02/10/1979	6714	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3073804	MD. ABDUL RAZZAK	MATHEMATICS	11/08/1968	6726	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3073805	MOHAMMAD MOHIDUR RAHMAN	AGRICULTURE	11/09/1975	6728	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3076196	MOHAMMAD ABDUL HAI	AGRICULTURE	14/02/1970	6786	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3076197	MOHAMMAD SHAKHAWAT HOSSAIN		15/09/1978	6729	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3073803	MOHAMMAD MAHBUB ALAM	COMPUTER	02/04/1983	6724	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
PHT	3075594	MINA SARKAR		01/02/1972	6789	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	15250283	MOHAMMAD ABDUL AWAL		20/08/1990	34110405	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	16202094	MD.YUSUF MIA		10/06/1979	34110388	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CF	3007335	ANWAR HOSSAIN		14/11/1976	6420	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3007334	MD. HABIBUR RAHMAN		21/12/1984	6419	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
GRAND TOTAL FOR THE INSTITUTION :										**156,051.00**				156,045.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2603057201

ROWGHONATH PUR TEC. & B.M COLLEGE

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

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

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

POST OFFICE : MONGALPARI

THANA : DHAMRAI

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3007161	MOHAMMAD MASUDUR RAHMAN	COMPUTER	15/09/1975	6448	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3076194	MOHAMMAD MORSHED	BENGALI	09/12/1977	6598	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250882	MUHAMMAD MUKHLES-UR-RAHMAN	ENGLISH	26/10/1981	34101593	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3072650	MOHAMMAD NAZRUL ISLAM	SECT. SCIENCE	10/07/1976	6682	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	11100020	MOHAMMAD ABDUL MOTALAB MOLLA		01/03/1978	34027764	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	3007163	NITAI CHANDRA SARKER		16/06/1979	6451	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
T LA	3007160	MD. TOFAYEL HOSSAIN		31/10/1973	6452	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
L.A.	3076195	ALEYA BEGUM		01/05/1977	6615	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	3007164	MD. ABUL BASHER		15/12/1976	6453	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3007162	KANIZ FATEMA		10/05/1977	6449	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**66,834.00**				66,832.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2606017201

TECHNICAL & COMMERCIAL COLLEGE

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

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

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

POST OFFICE : UTTRA

THANA : GULSHAN

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	850162	MD FARRUKH HOSSAIN		10/10/1966	11920	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
LEC	3073739	MOHAMMAD GOLAM MAHABUB	MANAGEMENT	01/10/1976	6925/4	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3075336	MD. ASHRAFUDDOWLA	MATHEMATICS	01/03/1978	7555/8	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	850460	NOOR JAHAN AKHTER		12/04/1969	11937	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851637	MOHAMAD SHADEQUR RAHMAN		25/12/1977	0	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250746	MD. ABDUL MOMIN MIA	SECT. SCIENCE	01/06/1973	6928-7	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19211006	NASHID KAMAL KANA	ENGLISH	30/08/1991	0200013196904	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	3073741	MD. SHAIFUL ISLAM		15/04/1983	7389/1	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3073740	MOST. SHARMIN AKTER		28/11/1975	7370/3	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	851170	S M SHAHA ALAM		07/11/1976	4243-4	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	851172	KHOKON BHUIYAN		01/01/1976	0	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3075596	ASMA ASGAR		01/02/1976	0	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
CT	851171	NAZBIN AKTER NAZU		03/03/1974	0	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**93,376.00**				93,372.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2606103101

BANGABANDHU KARI. SCH & COM. COL

POST OFFICE : GULSHAN

THANA : GULSHAN

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	850692	MOHAMMAD ALI CHOWDHURY		12/07/1967	34062498	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	850696	HIRENDRA NATH MRIDHA	BENGALI	15/07/1968	34062531	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	8520695	SHAHEEN AKTER	MANAGEMENT	01/01/1972	084047	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	831463	ROSY BEGUM	MANAGEMENT	04/01/1968	34062523	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	831464	MOHAMMAD JAMIR UDDIN	ACCOUNTING	01/09/1972	5823-9	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	833318	MIRZA SUJAUDDIN AHMED	ENGLISH	27/10/1969	5516-3	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	850697	SELINA AKTER	SECT. SCIENCE	12/10/1973	3406254-8	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851173	LUTFUN NAHAR	ENGLISH	18/04/1974	4668-2	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851174	SHAMEMA RAHMAN	COMPUTER	30/12/1971	46674	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
L.A.	3012005	SULTANA RAZIA		19/09/1981	6839/6	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3012006	PURNIMA RANI HALDER		10/05/1978	6768/7	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	831468	SALMA AKHTER		31/12/1982	34059569	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	850700	MD. SHAJAHAN MIAH		15/01/1969	34062572	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3012007	MD. BILLAL HOSSAN		31/12/1984	6757/1	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3012004	MAHMUDA AKHTER	COMPUTER	17/10/1968	5500/7	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**123,110.00**				123,105.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2606113101

MOMTAJ UDDIN B.M. COLLAGE

POST OFFICE : UTTARA

THANA : GULSHAN

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	615637	MOHAMMAD NASIR UDDIN		06/06/1968	3976-9	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	850701	MAHMUDA BEGUM	BENGALI	03/01/1968	3988-4	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	850808	SHAMIA KHURSHED	MANAGEMENT	07/02/1972	4021-5	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3011412	MOHAMMAD RAFIQUL ISLAM	BCOP	30/09/1977	5433-9	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	840720	MD. SHAHIDUL ISLAM	ACCOUNTING	24/11/1973	6345/5	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	840721	MD. LUTFUR RAHMAN	SECT. SCIENCE	24/11/1973	6399/1	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851073	MOHAMMAD HABIBUR RAHMAN	MATHEMATICS	25/01/1969	4399-3	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851074	ZULEKHA KHATUN	COMPUTER	05/06/1973	3980-2	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	11100229	SHAMIMA FAKIR	ENGLISH	05/11/1984	9162/1	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16207001	MUHAMMAD SHAHIDUL ALAM	ACCOUNTING	10/01/1981	0200005797008	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17210025	MUHAMMAD SHOHEL RANA	COMPUTER OPT.	22/08/1977	0200005800215	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CF	840723	MOHAMMAD DELWAR HOSSAIN		01/01/1977	6398/3	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3011413	HOMYRA AKTHER		08/02/1985	7140-9	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	843649	MD. ABDUS SATTAR		01/01/1978	6521-2	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	851477	MD. ANISUR RAHMAN		28/04/1977	5492-5	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	837029	MD. MOFASSAL HOSSAIN		28/12/1983	7397/9	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
CF	851076	MD. KAIRUL ISLAM		06/11/1983	7397/4	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	851075	SHAHEN AHMED		08/06/1977	3979-3	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
CT	840722	NURJAHAN AKTER NURI		01/12/1977	6203/6	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**143,920.00**				143,915.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2606113103

GULSHAN COLLAGE (B.M)

POST OFFICE : GULSHAN

THANA : GULSHAN

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	847226	S.M. TOHINUL ISLAM	COMPUTER	30/06/1977	6835-5	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	13240091	ROSHON ARA AKTHER	BENGALI	05/12/1977	02-1402616	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250379	MIRZA SHAFIQUL ISLAM	ENGLISH	28/12/1981	02-1402613	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250014	MARUFA AKTAR	MANAGEMENT	08/09/1985	02-2377113	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	13260088	MD. RUBEL MIA	COMPUTER	02/02/1991	02-1678935	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	14250275	IBRAHIM BHUIYAN	COMPUTER	21/06/1983	02-2377122	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**43,463.00**				43,462.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2608087201

SK. BURHANUDDIN P-GRADUATE COLL

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

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

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

POST OFFICE : CHAKBAZAR

THANA : KOTWALI

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850524	BADRUN NAHAR CHOWDHURY		24/02/1968	5432-3	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850890	GOPAL CHANDRO GHOSH .	MANAGEMENT	30/12/1966	5436-4	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851176	MD NURUL HOQUE	ENGLISH	30/09/1973	5749/9	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
LEC	851376	MD ALAMGIR HOSSAIN	COMPUTER	20/12/1973	5752/4	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
LEC	11100055	MD. AZADUL ISLAM	BENGALI	15/03/1981	025134073884	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251075	MOHAMMAD SELIM	COMPUTER	01/01/1980	7425/5	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250178	SYED KHALID MAHMUD	ENGLISH	07/01/1983	0200002375287	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CF	851121	MD FAZLUR RAHMAN		01/02/1965	5557-7	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	851377	MUNSHI MD MOHASHIN SHAHIN		31/10/1976	5798/6	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**65,620.00**				65,617.50

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2610057201

SHAHID ZIA MOHILA MOHABIDDALAY

POST OFFICE : MIRPUR, SEC-12

THANA : MIRPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
L.A.	850055	HAMIDU BEGUM		01/11/1973	T-1273	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	850054	MD ABU DAUD		01/01/1972	T-1267	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**9,268.00**				9,267.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2610067202

KALYANPUR GIRL'S SCH. & COLLEGE

POST OFFICE : MOHAMMEDPUR

THANA : MIRPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	851122	MAHBUBA SHIRIN		15/05/1969	34077319	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
	851123	AFROZA NASRIN		01/02/1968	34077327	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	850887	SAHELA AKTER		01/03/1971	T-1648	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	850888	MD ATIQUL HAQUE		01/09/1972	T-1647	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	850889	NEAMUL HAQUE KHAN		17/07/1970	T-1650	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**35,829.00**				35,827.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2610077201

CITY BUSINESS MANAGEMENT INS.

POST OFFICE : MIRPUR

THANA : MIRPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : MIRPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	17208051	MD.IQBAL HOSSAIN	BENGALI	10/10/1987	0200009416755	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17208052	MD.BADIUZZAMAN	MANAGEMENT	31/12/1982	0200009416692	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AL	3007167	SANJIDA AKTER		05/04/2015	34092243	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LEC	20103017	MOST. KANIZ SURAIYA	ENGLISH	22/12/1989	0200013210394	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
LEC	15250005	SYEDA REEMA AKHTER	COMPUTER OPT.	11/06/1985	22299	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
GRAND TOTAL FOR THE INSTITUTION :										**31,820.00**				31,820.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2610093101

INST. OF COMPUTER MANG. & SCIEN

POST OFFICE : MIRPUR

THANA : MIRPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	617776	MD. PERVEZ KHOSRU DUPLU	MANAGEMENT	21/09/1974	34079364	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
LEC	11100208	MAST. ARJIA SULTANA	ENGLISH	15/05/1981	34136396	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250061	NUSRAT JAHAN	ACCOUNTING	16/09/1981	34136405	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17203014	MOHAMMAD MOTIER RAHMAN	COMPUTER OPT.	22/01/1977	0200009166371	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	18208007	MD. JEWEL HOSSAIN		29/12/1989	0200011864899	16	11,320.00	5,660.00	0.00	5,660.00		0.00	0.00	5,660.00
LEC	3100568	RESHMA AKTER	BENGALI	20/12/1994	0200018261876	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	833856	MD. HELAL UDDIN		30/06/1973	34079802	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
C LA	19212024	MD. SAGOR HOWLADER		01/01/2001	0200013676268	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	22111019	JAKARIA	COMPUTER	01/03/1997	0200018261237	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
GRAND TOTAL FOR THE INSTITUTION :										**60,463.00**				60,462.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2611027201

SHAYMOLI IDEAL TECNICAL COLL.

POST OFFICE : SHAYMOLI

THANA : MOHAMMADPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	3072659	SHIREEN AKTER CHOWDURY	BENGALI	04/04/1966	34128275	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3072660	MD. BABUL HOSSOIN KHAN	MANAGEMENT	20/10/1976	34122146	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3073742	SUSHIL CHOWDHURY	COMPUTER	22/12/1979	34128168	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	851175	JASMIN AKHTER		05/10/1971	34092348	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AL	3073743	REHANA PERVEEN		01/01/1975	34107444	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	851178	A K M GIAS UDDIN		28/09/1974	34092356	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	3073744	SHEK A. K. M. RASHADUR JAMAN		16/01/1977	34107502	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	851179	MD BELAL HOSSAIN		01/01/1976	3409379	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	850590	MD SHAFUQUL ISLAM		15/03/1968	34080105	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
	851177	MUHAMMAD MOSTAFA JAMAL		31/03/1974	34093445	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**60,043.00**				60,042.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2611037201

LALMATIA HOUSING SOCITY UC.BIDD (B.M)

POST OFFICE : MOHAMMADIA

THANA : MOHAMMADPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : MOHAMMADPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3007158	MOKSEDA ANJUMAN NAHAR	COMPUTER	01/08/1969	34121288	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	401816	NASIMA BEGUM	ACCOUNTING	01/01/1965	34121107	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
SR. LEC	3073747	MD. SHAMSUL ALAM	MANAGEMENT	07/12/1971	34124811	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
SR. LEC	3073748	MUHAMMAD ABU BAKAR SIDDIQ	BENGALI	01/02/1966	34125314	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	3073745	MD. HAFIZUR RAHMAN	BCOP	10/09/1972	34125339	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3073746	MD. ASRAFUL ISLAM	SECT. SCIENCE	15/02/1977	34125272	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250140	SAMINA NASHID	ENGLISH	06/05/2013	0	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110002	SHEIKH FARID UDDIN AHMED	ACCOUNTING	18/01/1967	0200002713242	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	15110003	FARHANA AKTER	COMPUTER	21/09/1981	0200002710680	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CF	3073750	BAKUL AKTER		30/12/1999	34112576	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3073749	ASMINA KHATUN	COMPUTER	11/12/1972	34124824	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**88,765.00**				88,762.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2611093102

ALHERA TECHNICAL & COMM. COLL

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	835734	MST NURUN NAHAR		03/06/1969	34093585	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	850466	ROZINA PERVIN	BENGALI	01/07/1964	34067358	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	850582	SHAHANA BEGUM	SECT. SCIENCE	02/08/1969	34076128	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	851591	MOST BADRUN NAHAR	ENGLISH	01/01/1975	34126378	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3073881	MAKSUDA AKTER	ACCOUNTING	02/06/1973	34126295	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3073882	MD. JALAL UDDIN	BANKING	14/04/1976	34126337	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	15250172	MD. HARUN AR RASHID	ACCOUNTING	09/06/1979	0003934558	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250173	MD. NAZMUL HOQUE	COMPUTER OPT.	26/09/1981	0003934151	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16207007	NAYAN BURMAN	ENTREPRENEURSHI	11/11/1990	0005755665	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	850268	MOHAMMAD MAHFUZUR RAHMAN		28/10/1974	34066599	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	850462	MD. TARIKUL ALAM		05/06/1977	34066608	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22107005	FARZANA AKTER	MANAGEMENT	09/02/1988	0200013199809	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	3073886	MD. KAMRUL ISLAM		01/07/1985	34126304	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	15250174	MD. ZAKIR HOSSAIN	COMPUTER	31/01/1977	34121098	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AL	3073883	MD. SAMSUL HOQUE KHAN		30/06/1979	34066616	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**118,261.00**				118,257.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2612177201

MOHANAGAR KARIGARI SHHOOL & COLLEGE

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

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

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

POST OFFICE : RAMPURA

THANA : KHILGAON

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3006909	MOHAMMED SALIMULLAH	SECT. SCIENCE	01/12/1975	7044-3	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3006910	BIREN CHANDRA SUTRADHAR	COMPUTER	08/02/1976	7153-2	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3006911	KAZI SALMA NASRIN	MANAGEMENT	15/01/1966	7063-3	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3073751	JAHANARA LAIJU	BENGALI	12/04/1969	7161/5	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3073752	LOKMAN HOSSEN	ACCOUNTING	20/03/1974	7407/2	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	17209037	AFSANA MEEM	ENGLISH	16/12/1990	0200009337905	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17210019	MD. SELIM KHAN	ACCOUNTING	15/12/1981	0200009426695	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3006913	MAHAFUJA KHANAM		25/08/1977	7068-2	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3073755	A. K. MOHAMMAD ANWAR HOSSAIN		12/02/1976	7567/3	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22111005	MD. WASIM SAZZAD	MATHEMATICS	02/02/1987	0200018230746	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	3006914	MD. ZAKIR HOSSAIN		01/01/1980	7066-6	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3006912	MD. MIZANUR RAHMAN BISWAS	COMPUTER	01/03/1975	7072-4	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3073753	MOST. JANNATUN NUR	COMPUTER	01/02/1969	7047-6	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3073754	ANWARA KHATUN		21/05/1972	7280/3	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**95,149.00**				95,145.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2615027201

SAVAR TECH. & B. M. COLLEGE

POST OFFICE : SAVAR

THANA : SAVAR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	406621	HUSNA ARA		09/11/1965	T-1188	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	851519	MAHABUBUL HOQUE	MANAGEMENT	11/12/1967	T-1190	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	851550	MOHAMMAD HUMAYUN KABIR	SECT. SCIENCE	11/09/1976	T-1191	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3011362	MST ROXANA SULTANA	BENGALI	15/10/1975	16585-9	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3011363	BITHI RANI CHOWDHURY	ACCOUNTING	31/12/1978	16584-1	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3075998	MD. KHALILUR RAHMAN	COMPUTER	10/08/1977	18192	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250607	NARGISH AKTER	COMPUTER	01/05/1978	19321-8	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250670	A.S.M.SOFIQUL ISLAM		11/12/1977	19322-6	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	16203085	MOHAMMAD ABDUR RAZZAK		20/10/1974	0200001815624	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	16203084	MD. HUMAYAN KABIR		12/12/1986	0200004430833	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**87,868.00**				87,865.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2616017201

DHAKA BUSINESS MANAGEMENT INST

POST OFFICE : R. K. M. RD. DHAKA

THANA : SUTRAPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	850307	ABUL HASAN MD BANI AMIN		01/03/1970	5281	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3011359	MOHAMMAD PAIR AHMED SARKER	ACCOUNTING	01/08/1975	6493	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	850308	A B M ENAMUR RASHID	COMPUTER	21/01/1968	4911	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3011360	JASMIN ARA MORSHED	BANKING	03/10/1977	6494	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	10100367	A.K.M KAMRUZZAMAN	SECT. SCIENCE	02/01/1979	02940570	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250365	MOHAMMAD DELOWAR HOSSAIN	ENGLISH	15/02/1979	34042824	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16209018	ZANNATUL FERTHOUSI	MANAGEMENT	15/04/1983	0200005227227	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16209019	JANNAT ARA	BENGALI	09/01/1983	0200005227209	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3077200	MOHAMMMED SOLAIMAN		01/06/1980	00337745	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	851636	MD ABU SAID		20/10/1980	6148	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22111010	ASMA MONI	MATHEMATICS	17/01/1991	0200018339030	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	19212022	ANISUL ISLAM		17/01/1991	0200014016941	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	3011361	MOHAMMAD AMINUL ISLAM	COMPUTER	04/01/1981	6495	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
L.A.	3077199	MD. BALAL HOSSAIN		08/08/1978	00337730	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	850311	MD MAHBUB HOSSAIN		01/01/1973	4909	14	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**102,448.00**				102,445.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2616133101

DHAKA KARIGARI COLLEGE

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

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

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

POST OFFICE : OWARI

THANA : SUTRAPUR

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	400918	MD. ABU SAYED		15/01/1965	6536	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	420905	MD. HABIBUR RAHMAN	ENGLISH	31/12/1970	6412	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3006905	MD. ZAHANGIR ALAM	MANAGEMENT	25/04/1970	6405	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	435413	ANSARA BANU	SECT. SCIENCE	12/11/1973	6424	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
CT	3073950	KHAIRUN NAHAR		31/12/1981	6544	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3006902	BILKIS BEGUM	COMPUTER	02/01/1978	6409	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3006903	MOHAMMAD SIDDIQUR RAHMAN		15/06/1981	6410	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3073951	MERINA BEGUM		03/01/1977	6583	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3006900	MD. JALAL UDDIN	COMPUTER	01/07/1971	6408	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3073949	RAFAAT SULTANA	SECT. SCIENCE	05/05/1970	6488	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3006901	SAILPE BEGUM		10/10/1973	6411	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**76,691.00**				76,687.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2617053101

DHAKA CITY MOHILA BANIJJIK COL

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

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

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

POST OFFICE : TEJGAON

THANA : TEJGAON

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	408376	MD ABDUR ROB		15/03/1969	076762	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	408379	JASMINE AHMED		18/11/1969	076861	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	420998	NASRIN PERVIN	BENGALI	01/01/1965	081952	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	431380	MD ABDUS SALAM	MANAGEMENT	06/07/1972	076192	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LIB	437727	ARIFA YEASMIN		15/10/1971	086836	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
DEM	606318	MD MAIN UDDIN BHUIYAN		01/01/1967	0	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
DEM	606319	KHADIZA AKHTER		01/12/1972	085579	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	850469	MD RAFIQUL ISLAM		05/06/1979	076366	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CF	606324	GUL NAHAR		15/01/1967	076473	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	606327	MD JOYNAL ABEDIN		11/04/1976	075599	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	615931	MD SULTAN HAWALDER		01/01/1974	086869	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	615933	M A RAZZAK HOWALADER		12/10/1973	086877	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	851556	MST LAKE AKHTER		10/11/1974	087363	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
GRAND TOTAL FOR THE INSTITUTION :										**91,227.00**				91,225.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2617053102

DHAKA CITY MOHILA COM COL (BM)

POST OFFICE : TEJGAON

THANA : TEJGAON

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	418604	MST SHABNAZ BEGUM	BENGALI	30/07/1970	087743	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850809	MST AFSARI BEGUM	COMPUTER	01/06/1970	077216	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
L.A.	851555	SHAHNAJ AKTER		24/11/1981	099103	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22110032	SHAH MOHAMMAD YOUSUF ALI	ENGLISH	10/11/1978	0200018164594	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22110033	JANNATUN NAEIM NICE	MATHEMATICS	31/12/1989	0200018164082	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22110034	UMMA HABIBA	MANAGEMENT	28/08/1996	0200018163947	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	19207034	MD. ABADUL SARDAR		12/06/1989	0200012841206	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
GRAND TOTAL FOR THE INSTITUTION :										**48,236.00**				48,235.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2620023101

KHADAM TALA PURBU BASABOO HIGH SCHOOL & COLLEGE

POST OFFICE : BASABOO

THANA : SABUJBAG

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : O

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3006948	RUBINA SHIMU	BENGALI	15/10/1972	34088029	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	15250010	FATEMA SAYEEDUNNESSA	ENGLISH	28/01/1978	020002962528	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17203015	SHUBORNA RANI DEVENATH	MANAGEMENT	26/09/1987	0200013331933	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19209006	MD. SAIFUL ISLAM	COMPUTER OPT.	14/12/1983	0200013163634	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22101022	KABIR HOSSAIN	ACCOUNTING	20/01/1988	200016742772	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
DEM	3006950	S. M. AOWLAD HOSSAIN	COMPUTER	01/01/1975	34088359	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**39,331.00**				39,330.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2623017201

DHAKA S.A. B.M COLLEGE

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

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

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

POST OFFICE : KAZIPARA

THANA : KAFRUL

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH : MIRPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3007226	MD. MAMUNUR RASHID	SECT. SCIENCE	20/04/1969	34092078	5	51,300.00	12,825.00	0.00	12,825.00		0.00	0.00	12,825.00
LEC	833868	SAHARA AKTHER	BENGALI	15/02/1976	34145785	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3007227	SHAWKAT ARA	MANAGEMENT	01/01/1971	34092037	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3076882	MST. KHADIZA BEGUM	ACCOUNTING	30/01/1978	34115268	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	835199	BIPASHA SARKER	ENTREPRENEURSHI	22/08/1975	34115326	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	838878	SHIREEN SULTANA	ENGLISH	01/02/1977	34092441	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	17207036	TAJMUN NAHAR	ACCOUNTING	10/05/1986	0200005952998	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3076883	MD. ABDUS SOBHAN		16/08/1974	34115276	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3007224	SHAFALI AKHTER		08/09/1972	34092466	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3076884	MD. JONAB ALI		15/10/1978	34115284	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3077598	MD. ABDUL WOHAB BEPARY		20/10/1979	34119855	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3073757	ABUL HASNAT MD. SHARIF	COMPUTER	01/01/1976	34111804	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	3073758	S. M. HAFIZUR RAHMAN	COMPUTER	10/02/1973	34111812	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
LEC	17207037	MD.MOSTAFIZUR RAHMAN	COMPUTER OPT.	28/12/1983	0200005954336	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**97,736.00**				97,732.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : N2620012101

NURE MOHAMMADIA (SM) HAFIZIA ALIM MADRASHA

POST OFFICE : BASABO

THANA : SABUJBAG

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	2006723	MD. ABDUL HADI		02/10/1981	34088664	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	2012650	MD DIDARUL ISLAM	D .M .T	12/10/1980	34090653	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	2012651	MD ZAKIR HOSSAIN	D .M .T	01/02/1982	34090711	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	517325	MOHAMMED SAYEEDUR RAHMAN SAYED	COMPUTER	01/01/1981	34100191	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LA	2012653	MD SHABBIR AHMED		14/07/1980	34090703	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LA	2020306	MD. ZAKIR HOSSAIN		01/01/1986	34108488	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	14150290	NASRIN KHANAM	SCIENCE	03/01/1977	34165281	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150291	MD. MOSTAFIZUR RAHMAN	MATHEMATICS	01/01/1977	34171775	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	15120126	MD. EXRAMUL HOQUE	COMPUTER	19/02/1979	34175188	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	23201010	SANZIDA PARVEN	BENGALI	10/05/1979	0200018139808	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
INS	2006722	MD. SHAMSUL ISLAM		01/03/1983	34088053	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**59,320.00**				59,320.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100250

HAZRATPUR HIGH SCHOOL

POST OFFICE : ITAVARA

THANA : KERANIGANJ

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : ZINZIRA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000113	MD. IMAM UDDIN SARKER	GEN. ELE. WORKS	01/09/1965	119234	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
T. INS	17108019	MD.SHAHJALAL	COMPUTER	01/12/1984	0200009204985	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17108020	NILUFAR YEASMIN	COMPUTER	21/10/1989	0200009205068	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	20203030	RUMANA ISLAM RUME	MATHEMATICS	04/04/1993	02002014558117	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	19109002	ABDUL LATIF	ENGLISH	08/11/1989	0200013162270	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
T. INS	19109003	MD. IQBAL HOSSAIN	GEN. ELE. WORKS	12/03/1995	0200013162323	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**24,105.00**				24,105.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100251

HAQQANI MISSION VIDYAPITH AND MOHA VIDYALAYA

POST OFFICE : MIRPUR

THANA : MIRPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : MIRPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	10000081	NASIMA KARIM	SCIENCE	08/02/1972	34134598	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19109051	SHAMSUN NAHAR	COMPUTER	17/12/1991	0200013291208	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	10000080	MD. AMIRUL ISLAM	MATHEMATICS	02/10/1977	34134607	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**13,738.00**				13,737.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100252

NATUN JURAIN K.M. MAINUDDIN HIGH SCHOOL

POST OFFICE : NATUN JURAIN

THANA : SHYAMPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : DEMRA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	16109008	MD.SHAHNAWAZ		01/06/1978	34101605	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
T. INS	1011143	NURUN NAHAR KAKULY	COMPUTER	10/02/1981	34147607	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140536	MARUFA KHANOM	COMPUTER	31/12/1991	34147391	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150845	SAIFUL ISLAM	MATHEMATICS	01/02/1987	34147615	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150846	ANNA BEGUM	BENGALI	05/12/1984	34147383	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**26,385.00**				26,385.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100253

LALMATIA HOUSING SOCIETY SECONDARY SCHOOL

POST OFFICE : O

THANA : MOHAMMADPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	344124	MD.MAHABUBUR RAHAMAN	MATHEMATICS	03/12/1971	02-2324457	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	802991	SHAFINA KHATON	General Electronics	15/12/1980	02-02376209	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	10000365	PRONAB KUMAR DEB	COMPUTER	25/02/1978	34143951	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
AT	13150798	MOSSA LAILA NOOR	BENGALI	02/03/1968	0200001553642	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13150824	MD. SHOHRAB HOSSEN		01/07/1976	34131907	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150417	SYED AHASAN KABIR	SCIENCE	20/10/1977	0200002326035	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**35,445.00**				35,445.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100254

WADUDUR RAHMAN HIGH SCHOOL

POST OFFICE : BALIA

THANA : DHAMRAI

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH : DHAMRAI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	644261	MD. FIROJ AL MAMUN	SCIENCE	21/04/1977	34018292	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13140116	MD. MIZANOUR RAHMAN		25/07/1987	34101024	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CT	19112038	MD. MONIR HOSSAIN	GEN. ELE. WORKS	25/08/1997	0200013607027	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	13140114	MD.NAZRUL ISLAM	COMPUTER	31/12/1984	34075664	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13151101	MOHAMMAD ABDUR RAHMAN	GEN. ELE. WORKS	27/05/1981	34110347	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150271	MOST. INOONNAHER	GEN. ELE. WORKS	05/04/1988	10942	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150272	SABUZ AHMED	ENGLISH	29/05/1985	10941	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111052	MD. SHAZZATH ALI KHAN	COMPUTER	15/01/1992	0200013100319	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111053	MD. MOHSIN HOSSAIN	COMPUTER	16/11/1990	0200013099963	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	13140113	MOHAMMAD RABIUL AWUAL	MATHEMATICS	25/12/1981	34076803	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**47,589.00**				47,587.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2019100254

AGARGAON ADARSHA HIGH SCHOOL

POST OFFICE :

THANA : MOHAMMADPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	19104011	MD. ABUL KALAM ALI	ENGLISH	24/12/1981	0200012641387	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19104012	MOHAMMAD AMDAD HOSSAIN	SCIENCE	01/02/1975	0200001123239	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19104013	SOHANA NASRIN	MATHEMATICS	18/02/1983	0200012640532	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19104014	MOMTAZ BEGUM RINA	GEN. ELE. WORKS	25/02/1987	0200012641953	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19104015	TAHMINA SULTANA BHUIYA	COMPUTER	01/01/1986	0200012640926	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
	19104016	TANIA AKTHER	COMPUTER	10/01/1990	0200012610999	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**27,798.00**				27,795.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020401091

Bhakurta Union High School and College

POST OFFICE :

THANA : SAVAR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	22201014	MOHAMMAD SHAHIN HOSSAIN	GENERAL MECHANIC	11/06/1989	200014588264	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
DEM	22201016	MOHAMMAD YOUSUF MIAH	COMPUTER	16/06/1991	200014589001	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	22201015	MD. ABUL HASSAIN	MATHEMATICS	27/06/1986	200014590707	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**12,886.00**				12,885.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2602041303

BAWANY HIGH SCHOOL

POST OFFICE : DEMRA

THANA : DEMRA

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800509	MOHAMMAD ABUL HOSSAIN		31/12/1976	10260	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
	800510	S M AMANUR RAHMAN		27/08/1976	10261	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
	803566	FATEMA TOJ-JOHORA		01/01/1981	13511	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
T. INS	1020514	MD MAHFUZUR RAHMAN		20/11/1983	14170	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	16109003	MD. SADEK HOSSAIN		07/03/1994	0200005202986	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	803227	MOHAMMAD JAHIRUL ISLAM		15/03/1982	T-194	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	11200040	GANESH CHANDRA PATHAK	SCIENCE	01/02/1969	34103873	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
T. INS	11200041	LUTFUN NAHAR RUMA	General Electronics	08/08/1984	34103832	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
AT	11200039	MOHAMMAD SHAHIDUL ISLAM SUMAN	ENGLISH	08/06/1983	34103907	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16101019	MUHAMMAD MOZAMMEL HAQUE	MATHEMATICS	01/03/1983	0200005202972	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	1022205	MD. MAHFUGUR RAHMAN		20/11/1983	14170	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**62,714.00**				62,712.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

INSTITUTION'S NUMBER : V2602051302

ADARSHA BALIKA U. BIDDALAYA

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

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

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

POST OFFICE : DANIA COLLEGE

THANA : DEMRA

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1025896	MOHAMMAD TAZUL ISLAM		18/11/1983	0200006245644	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800266	MD. ABUL KALAM		31/12/1973	T-0012	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802175	KHAIRUN NESA		01/01/1976	T-0014	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802176	JESMIN AKTER		01/01/1976	T-0016	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802177	SHAHANAZ PARVIN		01/01/1972	T-0013	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	16105044	AFIA AKTER TUTUL		04/11/1989	0200006245783	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	16105040	MANSORA AKTER	MATHEMATICS	04/01/1982	0200006245606	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16105043	MD.ARIF HOSSAIN		11/03/1993	0200006245727	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16105041	SONIA AKTER SUMI	ENGLISH	22/04/1986	0200006245731	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16105042	TANIA AKTER	SCIENCE	30/06/1986	0200006245736	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22211040	MD. BELLAL HOSAN	General Electronics	20/01/1999	0200018148860	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
	802178	FIROZA PARVIN		09/07/1980	T-0015	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0

GRAND TOTAL FOR THE INSTITUTION : **64,556.00** 64,555.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2603011301

HARDINGE PILOT HIGH SCHOOL

POST OFFICE : DHAMRAI

THANA : DHAMRAI

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1025189	MOHAMMED SAKIL KHAN		17/06/1976	6257	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800690	A K M MATIAR RAHMAN		01/01/1969	4010	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800692	MD. HAFIZUR RAHMAN		15/08/1976	4012	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800693	MD. ABDUL AWAL		31/01/1967	4013	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802918	MD. ALAMGIR KABIR		16/05/1979	5000	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802919	MD. JAHANGIR ALAM		26/01/1979	4999	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800694	MD. AZIZUL HAQ SIKDER		26/07/1975	4014	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
GRAND TOTAL FOR THE INSTITUTION :										**48,095.00**				48,095.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2603011302

DHAMRAI GIRL'S H/S

POST OFFICE : DHAMRAI

THANA : DHAMRAI

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1016736	MD. MUSTAFIZUR RAHMAN	Food Proccessing & P	25/12/1982	10890	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800178	UMME HABIBA BEGUM		30/11/1970	3270	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	801283	MOHAMMAD MOZAMMAL HAQUE		03/03/1977	4249	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803651	SAMSUN NAHER AKTER		01/01/1979	6033	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803652	UMME SALMA		27/12/1980	6034	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803659	MD. BENJIR AHAMED	D .M .T	01/09/1980	10891	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801284	MD. TOFOZZAL HOSSAIN		01/07/1971	4252	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800181	JAKIA NAZNEEN		12/12/1975	3271	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
	801282	KHALEDA YESMIN		12/11/1976	4253	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**47,905.00**				47,905.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2606121301

EMAROT HOSSAIN ADARSHA HIGH SCHOOL

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

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

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

POST OFFICE : UTTARKHAN

THANA : GULSHAN

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1001401	MD SHAMSUR RAHMAN		10/05/1978	8387/4	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801051	MD. KAMRUZZAMAN		21/06/1975	13372	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801053	MD. SHAFIQUL ISLAM		18/07/1963	13371	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	10000402	MD. SHOHEL RANA	AUDIO VIDEO SYST	31/12/1986	3408997-9	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
	1036800	MST. AYESHA PARVEEN		16/05/1982	8389/9	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
	1036801	NAZ NEEN SULTANA		20/01/1982	8388/2	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
SA	1032576	MD. SHAH JAHAN MIA		06/02/1986	7551/7	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1032577	MD. MORSHED ALOM		01/02/1985	7552/5	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140412	S.M. KAMRUL HASAN	MATHEMATICS	05/03/1969	0200001095421	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140413	MD. AMZAD HOSSAIN	ENGLISH	05/03/1985	0200001905919	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140391	MD. SHAHIN ALAM	COMPUTER	01/02/1989	0200001906105	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**60,130.00**				60,130.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2607081201

KABI NAZRUL UCCHA BIDDALAYA

POST OFFICE : ETABARA

THANA : KERANIGANJ

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	803655	MD. ABUL HOSSAIN		02/02/1983	21-9131-2	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
	803653	MD. SHAHARUL ISLAM		12/07/1980	21-9129-3	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	19111018	MAHMUDA AKTER	General Electronics	03/07/1994	0200013262347	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111019	MD. JAYDUL ISLAM	GEN. ELE. WORKS	25/10/1994	0200013261911	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111020	MRIDUL KANTI DAS	GEN. ELE. WORKS	01/12/1996	0200013262009	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**28,267.00**				28,265.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2607131303

ZINZIRA PIR MD. (PILOT) U. BIDD

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

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

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

POST OFFICE : KARANIGONJ

THANA : KERANIGANJ

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	801417	MITRA RANI SAHA		12/05/1971	6190	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	801418	TAHMINA AKTER		22/11/1973	6191	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	801419	SOYADA MAHFUZA KHATUN		04/12/1975	6192	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803228	MD. NASIRUDDIN		22/08/1977	110071008	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803569	NRJAHAN AKTER		14/08/1983	0	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140068	ZAKIUL ISLAM	ENGLISH	31/12/1983	119540	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140069	MD. FAROQUL ISLAM	COMPUTER	03/01/1983	119541	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140070	HASANUL KABIR	MATHEMATICS	05/12/1983	119539	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150976	SUDHA RANI MONDOL	SCIENCE	10/06/1981	119542	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19109033	ABDULLA MOLLAH	General Electronics	13/01/1993	0200013230219	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
	802695	DEWAN HABIBUR RAHMAN		25/04/1975	6647	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**58,928.00**				58,927.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2609121302

HAZARIBAG UCHCHA BALIKA BIDDYA

POST OFFICE : 243, NILAMBARI R

THANA : LALBAG

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	803561	RINA AKHTER		15/11/1982	43698	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803563	KALPANA AKTER		15/02/1981	43715	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803564	MD. ZAVED HOSSAIN		23/12/1973	43723	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803565	MST NASRIN AKTER		30/10/1977	43707	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13151058	RUMA AKTER		30/08/1988	50521	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	803560	NASIMA AKHTER		15/07/1982	43673	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
	803562	NOOR MOHAMMAD		10/12/1981	43681	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**33,725.00**				33,725.00

cwZôvb m¤úvKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2610021401

GABTALI TECHNICAL INST. (SSC VOC.)

POST OFFICE : MIRPUR

THANA : MIRPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
CT	1016740	HASINA AKTER		01/10/1974	34092326	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	1016741	SAKIBUN NAHAR		19/07/1967	34092318	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
SA	1035984	MUSAMMAD KOHINUR BEGUM		15/02/1987	34117396	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CF	1016742	TARAMUDDIN		10/06/1973	34092334	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
CF	1021754	HASHNA BEGUM		08/02/1986	34111011	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
AT	1020509	M.A. KUDDUSH KHAN		10/01/1977	34092631	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	1021751	ABDULLA-HIL- SAKI		01/01/1984	34110995	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1021753	SHAMIM ARA BEGUM		01/01/1970	34111003	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**42,610.00**				42,610.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2611041302

ALI HOSSAIN BALIKA UCCHA BIDDA

POST OFFICE : P. DHANMONDI

THANA : MOHAMMADPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800191	MD. SHAHIDUL ISLAM		02/03/1977	34096828	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800514	SHAJADUL ALAM		01/01/1977	34096803	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801421	ZARIN SULTANA		28/08/1970	34085483	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801424	MD. JAKIR HOSSAIN		03/02/1977	34085426	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801425	MD. DALOWAR HOSSAIN		31/12/1979	34085418	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	17108011	LAMIA KHANDOKER	COMPUTER	01/01/1989	200005356761	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19112093	ANIMESH SARKAR	General Electronics	20/02/1989	020001330133010 70	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112094	JAKIR HOSSAIN	General Electronics	20/11/1996	0200013301947	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	17108008	SURESH HALDER	ENGLISH	12/08/1969	34134018	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	17108009	NEUTON KUMAR BARUI	MATHEMATICS	16/03/1987	200005356814	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	17108010	SALINA BEGUM	SCIENCE	01/06/1978	200005356716	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
GRAND TOTAL FOR THE INSTITUTION :										**59,771.00**				59,770.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2611077102

SHAMOLI IDEAL TECH SCHOOL

POST OFFICE : MOHD.PUR

THANA : MOHAMMADPUR

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
1025144	MD. ABDUL MAZED		01/02/1981	00	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
1025145	MD. ROKON UDDIN		12/10/1983	00	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
802185	MICHAEL PANIR ROY		08/04/1977	34093387	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
802186	MD. AHASAN ULLAH		02/01/1975	0	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
803232	MD. SHIDDIQUR RAHMAN		10/01/1972	34099806	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
1025141	ASHUTOSH CHAKRABORTY		10/01/1967	34107527	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
1025142	MD. RAFIQL ISLAM		27/10/1979	34107477	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
1025143	CHANDAN KUMAR SHIL		12/05/1976	341075/9	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
802179	KHALEDA AKTER		15/03/1978	34092711	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
802180	MD. AMIN UDDIN		31/08/1977	34093412	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
802181	MD. ENAMUL KARIM		22/02/1978	34093404	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
802182	NUR MOHAMMED		01/06/1977	34093437	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
802184	MD. MONZURUL HAQUE		07/11/1980	34092728	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
803233	ABIDA SULTANA		05/11/1976	34099839	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
803234	MOHAMMAD FARIDUDDIN AHMED		15/02/1977	34099814	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
803235	MD. FAZLUL HAQUE		01/01/1977	34099707	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :									**84,335.00**				84,335.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2612071303

KAMALAPUR S B RAILWAY HIGH SCHOOL

POST OFFICE : SHANTINAGAR

THANA : MOTIJHEEL

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1008473	MD ALAMGIR HOSSAIN	Automative	15/10/1976	5796/3	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1008474	SHARMIN AKTER	COMPUTER	18/08/1980	6125/8	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1029836	MD. MOSABBERUZZAMAN		05/05/1980	6386/6	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	19111001	A. AWAL	COMPUTER	28/01/1988	0200012954309	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	15112008	MD. NADIR AL MAMUN	COMPUTER	10/08/1979	0200004770073	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112006	MD. JASIM UDDIN	ENGLISH	02/07/1982	0200004769611	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15112007	APURBA SARKAR	MATHEMATICS	15/06/1986	0200004770163	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**40,203.00**				40,202.50

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2612111401

MAHANAGAR TECHNICAL SCHOOL & COLLEGE

POST OFFICE : RAMPURA

THANA : KHILGAON

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1008339	NASRIN AKTER		08/10/1975	6525/3	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1008340	ZADAB CHANDRA SHIL		20/04/1980	7159/8	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1016769	MONIRA BEGUM		01/02/1978	7160/7	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021652	ANWARA BEGUM		01/11/1976	7219/1	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021656	SANJIDA JABIN		28/12/1982	7358-6	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021657	LAILA AKTER		22/12/1983	7357-8	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021658	GOL NAHAR		10/10/1978	7274/5	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021659	SHAMIMA NASRIN		31/07/1978	7347-9	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1016770	MORSHEDA KHANAM		17/01/1974	7062/5	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1016771	SHAMSUN NAHAR		01/02/1977	7064/1	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	1016772	MOST. SAHINA PARVIN		01/12/1980	7067/4	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
AT	1021653	MAHFUZA PERVEN		29/08/1976	7070-8	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1021654	TOWHID MIAH		30/12/1980	7218/3	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17110017	NISHI KANTHA DAS	SCIENCE	03/07/1987	0200005926370	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	22211007	MD.LUTFOR RAHMAN	PHYSICS	15/08/1987	0200018235958	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211008	REKHA BEGUM	ENGLISH	02/03/1991	0200018232134	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**93,610.00**				93,610.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2613011303

NAWABGONJ PILOT HIGH SCHOOL

POST OFFICE : NAWABGONJ

THANA : NAWABGANJ

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1021820	MOHAMMAD JALAL UDDIN		01/01/1981	3675	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801054	SAMEER KUMAR SAHA		01/11/1970	1750	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803312	MUKLISUR RAHMAN		01/08/1977	2630	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803313	GOPAL CHANDRA MONDAL		30/06/1975	2723	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801656	MD. AHSAN ULLAH		01/01/1972	1880	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803472	MD. NASIRUDDIN		25/11/1981	3101	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1016852	MOHAMMAD ATAUR RAHMAN		26/11/1980	3570	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13151048	MD. ABU BAKAR SIDDIQ	SCIENCE	01/01/1978	6480	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112011	MD. SELIM KHAN	MATHEMATICS	03/05/1985	0200004324371	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15112012	BISHOJIT MAZI	BUILDING MAINTENA	13/09/1992	0200004324319	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15112013	SHYAMAL CHANDRA BARAI	COMPUTER	19/04/1993	0200004324343	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	801804	MOHAMMAD SHAH ALAM		29/05/1975	3200	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112010	SAFIA AKTER	ENGLISH	20/07/1985	0200004325095	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**74,265.00**				74,265.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2613011304

NAWABGONJ PILOT GIRLS HIGH SCHOOL

POST OFFICE : NAWABGANJ

THANA : NAWABGANJ

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	800695	NAZIMA LUTFOR NAHAR		05/04/1972	1567	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800696	RABIUL AKTER ZAMAN		29/11/1974	1672	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800697	ROKEYA AKTER		09/08/1975	1673	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802696	SALMA RAHMAN		08/10/1972	2227	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1016851	NASIMA AKHTER		01/02/1974	3404	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	10000401	MD.SABBIR AHMED	AUDIO VIDEO SYST	15/12/1984	4789	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	14150235	KARTICK SARKER	COMPUTER	15/03/1989	0200002481228	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150311	NIKHIL CHANDRA CHAKRABORTY	MATHEMATICS	01/01/1981	0200002481396	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140430	S. M. SHIBLI NOMANI	ENGLISH	12/05/1985	6147	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112064	BELAL AHMED	General Electronics	26/11/1996	0200013468448	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16110003	M. SHAHIDUL ISLAM	SCIENCE	18/11/1989	02020005768505	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	22210036	GOLAM SARWAR	PHYSICS	01/12/1991	0200018220372	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**65,571.00**				65,570.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2615041301

KONDA UCCHA BIDDALAYA

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

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

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

POST OFFICE : NAGAR KONDA

THANA : SAVAR

DISTRICT : DHAKA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1021686	MD. HASAN ALI		28/06/1983	16858	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021688	SHAMAL KUMAR MONDAL		20/09/1978	16916	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021690	MD. HOMAYAN KABIR		20/09/1982	16862	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803366	HYMAYUN AHAMED	AUDIO VIDEO SYST	07/11/1980	T-1219	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	10000001	RASHEDUL ISLAM		02/09/1983	17892/6	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
INS	10000002	MUHAMMAD SAYFUL ISLAM		31/12/1980	18258	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
	803657	PRANASHAR CHANDRA DAS		05/03/1978	T-1419	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	15120076	AHASAN HABIB	MATHEMATICS	13/11/1986	02-2697198	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16103056	MOHAMMAD NAZRUL ISLAM		27/09/1989	0200002703012	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120078	SADIA SALIM	SCIENCE	03/12/1988	02-2697168	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19112018	RUNA LILA KHATUN	BENGALI	12/01/1989	0200013231751	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**64,328.00**				64,327.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2617021304

TEJGAON ADARSHA SCHOOL & COLLEGE

POST OFFICE : DHAKA-1215

THANA : TEJGAON

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	803237	FEROZA BEGUM	AUDIO VIDEO SYST	05/01/1980	0905597	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	16103041	MD. SHOHIDUL ISLAM		21/03/1986	0200002960741	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
T. INS	10000362	MOBARAK HOSSEN	AUDIO VIDEO SYST	31/12/1982	121832	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
AT	15150172	ABDULAH AL MAMUN	MATHEMATICS	15/11/1983	02-02803694	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150173	AKLIMA AKTER SUKHI	COMPUTER	07/10/1993	02-02892168	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16103040	MD. ALAMGIR HOSSAIN	GEN. ELE. WORKS	25/11/1990	0200002957756	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**34,075.00**				34,075.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2619011401

MOMTAZ UDDIN BUSINESS MANAGEMENT COLLEGE

POST OFFICE : UTTARA

THANA : UTTARA

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	1019360	JOBEDA KHATUN		02/10/1977	6513/8	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021722	SABITA CHAKRABORTY		15/01/1976	7421/3	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021723	ROMENA KHATOUN		10/07/1977	7405/6	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021724	MOHAMMAD ABDUL MALEK		12/10/1980	7382/6	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021725	MOHAMMAD RUSTAM ALI SORDER		01/01/1979	7398/2	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021731	MST. SABIHA RAHMAN		23/10/1979	7513/7	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021732	MUHAMMAD HASAN ALI		01/12/1978	7507/9	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1021726	MOHAMMAD SHAFIQUL ISLAM		01/10/1977	7427/9	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
	1021728	SHAILA SHARMIN RIPA		30/01/1985	7452/7	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1021729	MD. MUSTAFIZUR RAHMAN		06/11/1983	6706/7	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	21201026	JEWELUR RAHMAN	COMPUTER	01/10/1992	200000943719	16	10,260.00	5,130.00	0.00	5,130.00		0.00	0.00	5,130.00
AT	10000456	MOHAMMAD MUSTAFIZUR RAHMAN	MATHEMATICS	01/09/1978	8017/8	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17110020	MARZINA SHARMIN	SCIENCE	09/11/1985	0200009561336	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
DEM	1019362	MD. BELAL HOSSEN		28/12/1983	6244/9	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**84,638.00**				84,637.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2619021402

KARIGARI BANIJYA COLLEGE

POST OFFICE : UTTARA KHAN BAZAR

THANA : UTTARA

DISTRICT : DHAKA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1008453	MD. KUTUBE RABANI	COMPUTER	27/12/1982	7053	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1008454	MD. MATIUR RHAMAN		01/04/1983	7054	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1008455	MD. SAIFUL ISLAM		13/02/1975	7055	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1008456	MD. MAJIBUR RAHMAN		07/01/1975	7061	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1008458	MD.RAFIQUL ISLAM SARDAR	Food Proccessing & P	06/06/1971	7051	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1008460	HUSNE ARA BANU		10/02/1981	7052	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1021734	KHADIJA AKTER		09/09/1979	7058	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	1008461	NURJAHAN AKTER		11/09/1983	7127	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1008462	SAYDA TAHMINA FERDOUSHI		05/05/1976	7057	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1008463	S.M. FAZLA RABBI		05/10/1986	7046	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1008464	OMMA KOLSUM FATAMA		01/01/1981	7056	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	1021735	HASNA AKTER		01/01/1981	7050	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
AT	1021733	VASKAR RANJAN KAR		25/01/1979	7060	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	19112003	GAURANGA KARMAKAR	ENGLISH	07/03/1991	0200013197269	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112004	TANJIDA AKTER	D .M .T	15/09/1988	0200013197067	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112005	SHEULY	Food Proccessing & P	01/03/1986	0200013196741	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
DEM	1030998	BAKUL ZAMAN	COMPUTER	01/07/1979	00	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	1030999	NAZMA KHATUN	COMPUTER	30/01/1981	00	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**102,085.00**				102,082.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100119

REZAUL HAQUE TECHNICAL & BUSNESS MANT. COLLEGE

POST OFFICE : GHAGTIA

THANA : KAPASIA

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH : GHAGTIA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	421467	MUHAMMAD BADRUZZAMAN PARVEZ		05/09/1974	9012	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	10100017	SURAYEA FATMI	BENGALI	13/12/1973	8623	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	11100004	MOHAMMAD SAYEM BHUIYA	MANAGEMENT	01/01/1982	8748	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	11100005	PARTHA CHAKRABARTY	ENGLISH	15/02/1984	8747	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012057	FAKIR ARIFUL HOQUE	COMPUTER	08/12/1976	8630	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250565	MD. SHAMSUL ALAM	ACCOUNTING	05/12/1983	9343	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203024	JUTIRMOY BISWAS	COMPUTER OPT.	25/01/1988	11482	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203025	SHARIFA YASMIN	ACCOUNTING	01/07/1984	11483	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250683	MD. HASAN ALI		01/02/1979	8626	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	10100018	MOHD. KAMRUZZAMAN FAKIR	COMPUTER	06/06/1981	8625	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100019	MD. DULAL		15/05/1983	8628	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
	13012058	VIGARUN NAHAR	COMPUTER	05/01/1980	8627	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**89,197.00**				89,195.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020412029

RATHURA KARIGORI COLLEGE

POST OFFICE :

THANA : KALIGANJ

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	22103124	MOHAMMAD IMDADUL HAQUE MELON		10/11/1977	0200014930901	6	35,500.00	8,875.00	0.00	8,875.00		0.00	0.00	8,875.00
LEC	22103125	MUHAMMAD REZAUL KARIM	ACCOUNTING	20/06/1980	0200005570660	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	22103126	NILUFA YESMIN		22/06/1985	0200014933563	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
GRAND TOTAL FOR THE INSTITUTION :										**20,635.00**				20,635.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2701013101

GAZIPUR TECH. & BUS.M.COLLEGE

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

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

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

POST OFFICE : JOYDEVPUR

THANA : JOYDEVPUR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	840758	MOHAMMAD HOMYUN KABIR		05/06/1974	23078	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	840759	MOHAMMAD ASDUZZAMAN	BENGALI	05/08/1976	21230798	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	840760	MOHAMMAD RAFIQUL ISLAM	MANAGEMENT	10/08/1976	21230806	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3012015	FOZILATUN NASHA	SECT. SCIENCE	31/12/1974	21232053	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	842019	MOHAMMAD AMINUL HOQUE	ACCOUNTING	21/09/1976	21230814	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250837	RAFIQUL ISLAM FORSA	BANKING	01/03/1977	1123448	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110005	HASAN MOHAMMAD MOSHAHED	ENGLISH	18/10/1983	10039594	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110006	FATIMATUJ JUHRA	ACCOUNTING	09/04/1984	10039596	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	842021	MD SHAMSUZZAMAN SIKDER	COMPUTER OPT.	01/03/1977	11023447	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	840763	AFROZA AKTHER		25/07/1976	23083	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	842024	MOHAMMED SULTAN UDDIN		25/12/1975	21230822	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	842025	MD RAFIQUL ISLAM		14/06/1984	2123522	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	840761	MD SIDDIKUR RHAMAN	COMPUTER	05/02/1982	23064	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	842023	MOHAMMED RASAD MAHMUD		05/11/1977	2123084	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**106,406.00**				106,402.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2702017201

KALIAKAIR DEGREE COLLEGE

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

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

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

POST OFFICE : BOLIADI

THANA : KALIAKAIR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	851268	JAHIDUR RAHMAN	ACCOUNTING	25/03/1974	T-730	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851269	MD MASUD RANA KHAN	COMPUTER	15/10/1972	T-734	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851270	MD TAUHUDUL ISLAM	MANAGEMENT	31/12/1972	T-733	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851557	SHALEH AHMED	SECT. SCIENCE	02/07/1972	T-869	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851558	MD ABU BAKAR	ENGLISH	30/11/1975	T-867	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
L.A.	851272	MD ERSHADUL HOQUE KHAN		21/10/1972	T-732	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	851271	MD ERSHAD UL ISLAM KHAN	COMPUTER	16/09/1972	T-731	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**55,428.00**				55,425.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2702023101

BARAIBARI A. K.U INST& COLL(BM)

POST OFFICE : O

THANA : KALIAKAIR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH : MIRZAPUR C C

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	13012259	MUSAMMAT TAUHIDA SULTANA FARIDA	MANAGEMENT	31/07/1981	34048278	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	13012258	MD. ASRAFUL ALAM	ENGLISH	15/01/1985	34048253	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17207033	MT.RINA AKTER	BENGALI	28/08/1984	0200009198968	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17210023	MOHAMMAD ATIKUR RAHAMAN SIKDER	COMPUTER OPT.	31/12/1975	0200009198704	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	13240024	SATHI MUKARJI	COMPUTER OPT.	15/08/1987	T-1031	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	13240046	KHOKON KUMAR GHOSH	COMPUTER	04/06/1979	T-1030	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**39,283.00**				39,282.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2704053101

AMRAID KARIGARI COLLAGE (BM)

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

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

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

POST OFFICE : AMRID

THANA : KAPASIA

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	843974	MD .AMINUL HAQUE		17/02/1974	12863	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	839137	MOHAMMAD MOHARROF H0SSAIN	MANAGEMENT	31/01/1975	12864	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	839138	SHIRIN YESMIN	SECT. SCIENCE	01/02/1965	12865	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	843975	KAMAL HOSSEN		01/01/1977	12866	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	14250110	SHANKAR KUMAR BARMAN	ENGLISH	20/12/1965	21077/7	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250200	KABIR HOSSAIN	BENGALI	13/06/1984	21079/3	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250241	MOHAMMAD HOMAYOWN KABIR	ACCOUNTING	12/05/1979	21078/5	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250164	RABEYA AKTER	ACCOUNTING	15/01/1982	0200003890029	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16205037	MD. KAMRUL ISLAM	BANKING	08/04/1987	0200005957677	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	845913	SHAHERA PARVIN	BENGALI	08/10/1976	13377	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	839141	MOHAMMAD SIDDIQUR RAHMAN		05/01/1978	12870	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	839142	A S M ARIF		01/02/1976	12871	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	839139	TASLIMA KHATUN	SCIENCE	18/01/1981	12872	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	839143	HOPIA PARVIN	SCIENCE	10/01/1979	12873	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	836714	MD HASAN ALI		02/05/1982	12874	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	845914	RAHIMA		01/01/1975	13378	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	849915	MOHAMMAD SHAHIDUL ISLAM		01/12/1978	13376	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
	22111001	MST. NASIMA AKTER	Physical Education	11/12/1987	0200018142428	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
DEM	845807	MOHAMMAD HUMATGUN KABIR		01/06/1978	12868	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	831466	MD ANOWAR HOSSAIN		10/01/1974	12869	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**138,218.00**				138,215.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2705011303

SREEPUR PILOT GIRLS HIGH SCH.

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

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

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

POST OFFICE : SREEPUR

THANA : SREEPUR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850667	AMAL CHANDRA SAHA	ACCOUNTING	24/03/1969	33/9471	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	2013521	MUHAMMAD ABUL HASHEM	ENGLISH	12/10/1975	16158	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	2072646	MOHAMMAD BALAYET HOSSAIN	MANAGEMENT	15/12/1980	12642/33	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3009886	MOHAMMAD DEEDAR UL ALAM	COMPUTER	01/07/1976	11941/33	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3072647	NAZMUN NAHAR	BENGALI	05/03/1979	12641/33	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
CT	850470	MD RAFIQUL ALAM		12/02/1968	33/8310	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	850669	MD BALAL HOSSAIN		23/02/1975	33/9470	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	850812	SHERIN AKTER		01/03/1975	33/9686	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3072648	SHAHANAZ		15/02/1980	12643/33	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	850811	LUTFUN NAHAR	COMPUTER	01/01/1977	33/9685	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**74,778.00**				74,775.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2705063101

SREEPUR KARIGORI COLLAGE

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

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

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

POST OFFICE : SREEPUR

THANA : SREEPUR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	408373	A K M MUKSEDUR RAHMAN		01/03/1969	43/10313	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	341731	BASANTI RANI DEB BARMAN	ENGLISH	31/12/1969	43/12880	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3072668	SHAHANAZ RAHMAN	MANAGEMENT	01/01/1973	43/12716	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	489246	MD HABIBUR RAHMAN	SECT. SCIENCE	20/12/1974	43/12720	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	615938	SWAPAN KUMAR ROY	MATHEMATICS	26/09/1970	10560	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	614211	MD IQBAL HOSSAIN	COMPUTER	01/07/1971	43/10318	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
LEC	3009980	KAZI MAHEDI MASUD	ACCOUNTING	02/12/1974	43/11905	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19211002	ALFAZ UDDIN	BENGALI	11/08/1984	20310	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	614215	JAHANARA AKTER		01/01/1975	43/10326	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	831539	ANJUMAN BEGUM		01/10/1978	43/10325	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	614216	MARUFA SULTANA		07/03/1977	43/10329	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	615939	SABUF AHMED		01/01/1978	43/10328	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	618972	MD MOFIZUDDIN		05/05/1974	43/10333	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	614217	MD RUKAN KHAN		01/01/1980	43/10330	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
CF	615940	MALEKA KHATOON		01/01/1981	43/10331	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
CF	836652	BISHASHNATH BASU		01/01/1978	43/10321	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	618969	MD AZAHAR HOSSAIN		07/12/1979	43/10322	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	618970	SOFIA KHATOON		01/09/1976	43/10438	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	614213	ABU BAKAR SIDDIK	COMPUTER	15/03/1972	43/10320	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**128,472.00**				128,467.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2707061301

CHANDANA HIGH SCHOOL & COLLEGE

POST OFFICE : CHANDANA

THANA : GAZIPUR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	619373	MD. MAZIBUR RAHMAN		31/12/1969	10039684	5	51,300.00	12,825.00	0.00	12,825.00		0.00	0.00	12,825.00
AP	850670	MOHAMMAD WALIULLAH MUNSHI	MANAGEMENT	10/03/1969	20525	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850671	MD NAZRUL ISLAM	SECT. SCIENCE	12/09/1969	20526	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
	851182	AFRUZA SHERMIN		01/07/1971	21771	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	11100199	SALIMA SULTANA	BENGALI	30/12/1965	110228444	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	850672	MOHAMMAD JALAL UDDIN		12/02/1975	20527	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	850082	SYEDA MINA AKHTER		04/01/1976	17027	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	851183	MD AMIR ALI		02/01/1973	21773	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
	850080	S M TARIKUL ISLAM	COMPUTER	01/03/1970	17026	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**70,607.00**				70,605.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : N2705032103

PATKA DHAKIL MADRASHA (VOC)

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	2006697	MASUD KARIM	GEN. ELE. WORKS	10/06/1975	11702	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	2006698	MD. ABDULLAH AL-ASADUL BAKI	GEN. ELE. WORKS	21/02/1979	11694	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	2006699	MD. NAYEEM MEHEDI	COMPUTER	22/01/1981	11696	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	2010268	KHADIZA KHATUN HAPPY	D .M .T	15/09/1976	29/11705	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	2010269	SHERIN PARVIN	D .M .T	15/06/1978	11697	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	2010270	MD MOKBUL HOSSAIN	COMPUTER	10/10/1975	29/7594	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LA	2006701	AMINUL ISLAM		03/01/1977	11693	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LA	2010271	SHEULY AKTER		01/01/1980	29/11692	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LA	2006700	MD. MUSLA UDDIN		01/03/1980	11695	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	2013497	MD. LOKMAN HOSSAIN		01/02/1980	29/12296	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
LA	2013494	A K M ABDUL MALAK		11/07/1967	00	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	2013495	MD. RAFIQUL ISLAM		06/01/1988	2912290	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	2013496	NURJAHAN BEGUM	BENGALI	06/10/1976	29/123228	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	19112076	YESMIN AKTER	Food Proccessing & P	26/03/1991	22341	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**84,528.00**				84,527.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100255

KADERIA TEXTIAL MILLS ADARSHA HIGH SCHOOL

POST OFFICE : NISHATNAGAR

THANA : TONGI

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH : TONGI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000444	SANWAR HOSSAIN	COMPUTER	20/09/1981	16177	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
T. INS	10000445	MUHAMMED FARUK UN-NABI	COMPUTER	25/01/1977	16180	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
LAB.A	17103009	KHADIZA KHATUN		05/05/1986	0200005777932	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	17103008	SHAMIMA BEGUM	GEN. ELE. WORKS	06/01/1982	14573-1	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
LAB.A	21211035	AFROZA SHARMIN	COMPUTER	05/04/1992	2000016363712	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
AT	19111005	MASUMA AKHTER	ENGLISH	05/12/1986	0200013197396	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**30,790.00**				30,790.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020411143

Gazipur Mohila Technical and Business Management College

POST OFFICE :

THANA : GAZIPUR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A 22201012	SAIFULLAH	SCIENCE	03/01/1986	200015274139	18	9,240.00	4,620.00	0.00	4,620.00		0.00	0.00	4,620.00
GRAND TOTAL FOR THE INSTITUTION :									**4,620.00**				4,620.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

INSTITUTION'S NUMBER : V2702011302

GOLAM NOBI HIGH SCHOOL

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

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

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

POST OFFICE : KALIAKAIR

THANA : KALIAKAIR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1025034	MONIRUZZAMAN		07/12/1982	942	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800243	MANORANJON ROY		20/10/1970	T-835	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800448	MOHAMMAD NASIRUDDIN MIAH		02/07/1973	T-599	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800449	BAZLUR RASHID		26/06/1975	T-601	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803369	MOHAMMAD AIUB ULLAH		20/06/1974	T-864	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802028	MD. RABIUL KAMAL		02/04/1977	T-721	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803454	MD. ANOWAR HOSSAIN		01/01/1979	T-838	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	16104062	ZAKIA ZAHIM SHILPE	GEN. ELE. WORKS	15/11/1976	0200005763679	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16104065	AFRIN ARA FARIHA		12/10/1993	0200005759934	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16104063	SHAMIM REZA	SCIENCE	25/03/1985	0200005763149	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16104064	MERIS CARLOK RITA		10/07/1985	0200005739307	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	22210037	RIFAT SULTANA HOQ	PHYSICS	20/11/1986	0200018182408	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**69,246.00**				69,245.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2702011305

KALIAKAIR GIRLS HIGH SCHOOL

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

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

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

POST OFFICE : KALIAKAIR

THANA : KALIAKAIR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1032814	CHAND MIAH		16/04/1979	T-1024	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800689	DILIP KUMAR SUTRADHAR		20/02/1978	T-618	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801897	MD.NURUL ISLAM		14/12/1973	675	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803119	SOZAN BOKSHI		15/12/1980	T-805	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803120	PALASH KHAN		15/06/1980	T-806	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803121	BINAY KUMAR KHA		01/03/1972	T-807	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803122	ZAIDA AKTER		04/08/1983	T-808	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803123	MD. JASHIM UDDIN		15/01/1981	T-809	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	16103019	ANANDA CHANDRA SARKAR	MATHEMATICS	02/06/1977	0200005638976	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16103020	ANAMIKA CHANDRA	SCIENCE	05/08/1977	0200005638990	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16103018	DEB DULAL SARKAR	ENGLISH	24/04/1977	0200005638999	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**68,513.00**				68,512.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2702151302

BARAIBARI A.K. U. INST.(VOC)

POST OFFICE : O

THANA : KALIAKAIR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH : O

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1025031	SHAH ALAMGIR		31/12/1979	T-971	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	488132	DEWAN REPON AHAMMED		31/08/1979	T-885	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	488133	MD. SAIDUR RAHMAN		15/11/1980	T-884	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	488135	MD. ANISUR RAHMAN		27/08/1981	T-887	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1014757	MD. SHEPON MIAH		05/08/1985	T-965	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	487514	SHAHNAZ AKTER		05/10/1984	T-886	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13011008	MD. MOSHAROF HOSSAIN	MATHEMATICS	07/03/1982	34048261	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17109014	H. M. HANIF KHAN	COMPUTER	02/02/1989	0200009199068	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17109013	JAYANTA CHANDRA SARKER	SCIENCE	12/09/1987	0200009199142	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**53,825.00**				53,825.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2704031301

KHIRATI A. K. U. BIDDALAYA

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

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

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

POST OFFICE : KHIRATI

THANA : KAPASIA

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	345429	MD.MAINUDDIN	MATHEMATICS	12/03/1975	10371	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801793	SHAHANAZ PERVIN		24/12/1976	5281	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801794	NAZMA BEGUM		08/08/1975	5282	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801795	RANJIT CHANDRA BARMAN		10/12/1977	5283	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801796	TARUN KUMAR ROY		20/10/1979	5289	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802933	FARDOUS MORSHED		01/10/1975	5473	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801797	RZAIA SULTANA		08/01/1975	5284	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801798	SAZEDA AKTER		11/11/1979	5286	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	14150123	NASRIN JAHAN	COMPUTER	17/08/1983	10357	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	802932	MORSHADA AMENA SMRITY		01/09/1977	4577	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**58,770.00**				58,770.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2705011303

SREEPUR PILOT GIRL'S HIGH SCHOOL

POST OFFICE : SREEPUR

THANA : SREEPUR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1014758	MD. SHARIFUL ISLAM		15/01/1985	33/11953	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1014759	GULAM MOWLA AKANDA		01/01/1984	33/11943	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1014760	HASNARA KHATUN		31/12/1979	30/11830	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801391	TASLIMA KHATUN		01/02/1976	33/8309	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801392	FAHEMA JAHAN		31/12/1974	39/9481	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801393	MD. SHAFIQUL ISLAM		01/07/1972	33/8311	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801394	KALPANA AKTER		05/03/1979	39/9480	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801395	NOOR-- A - ALAM		01/01/1980	39/9482	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140581	MUSA AHAMED	MATHEMATICS	02/06/1985	16160/7	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16101040	NURONNAHAR	D .M .T	01/02/1993	198230	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	484746	AHASAN KABIR	ENGLISH	06/04/1974	10272	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112059	SAJIB KHAN	SCIENCE	01/06/1988	19762/5	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**73,623.00**				73,622.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2705031301

ALHJ NAWAB ALI ADARSHA U. BID.

POST OFFICE : TANGRA

THANA : SREEPUR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802187	MOHAMMED AFAZ UDDIN		01/01/1981	32/10197	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802189	MOHAMMAD AMINUL HOQUE		10/02/1977	32/10199	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802190	MOHAMMAD MOHSIN MIEA		31/12/1978	32/10198	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803371	MAHBUBUL HOQUE		01/03/1978	32/10201	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803473	KAMROZZAMAN		20/03/1978	32/11094	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803238	ASMA AKTER		09/02/1982	32/10732	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803372	MD. AKRAM HOSSAIN		11/02/1983	32/11204	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	16105029	AL MASUD RANA	ENGLISH	11/10/1987	20101	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	16105030	SADIQUL ISLAM	MATHEMATICS	15/05/1986	20100	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	17110013	HOSNE NAZIRA	SCIENCE	15/09/1990	20611	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**59,030.00**				59,030.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2705031302

TELIHATY HIGH SCHOOL

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

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

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

POST OFFICE : NA

THANA : SREEPUR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1019196	JAHIRUL ISLAM	D .M .T	10/02/1980	29/11004	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1032504	MOHAMMAD FAROKH HOSSAIN		20/11/1979	29/12739	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1032505	MOHAMMOD SURUZZAMAN		11/05/1977	29/12742	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1032506	HABIBA SULTANA		01/01/1980	29/12744	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1019197	RATNA ROY		01/06/1978	29/11005	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1019198	CHAD SULTANA KHANAM		01/01/1979	29/11006	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1032507	MD. ARIFUR RAHMAN		01/01/1982	29/12746	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	15112024	MD. SHABUJ MIA	COMPUTER	15/01/1987	19699/1	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120072	LOVELY AKTER	BUILDING MAINTENA	08/05/1984	17099/1	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120082	FARID AHAMMED	MATHEMATICS	03/07/1985	17102/8	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	17105011	ISMATH JAHAN	BENGALI	05/12/1983	19700/2	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19107046	MD. JAHANGIR ALAM	AGRO BASED FOOD	06/05/1988	22301	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	18101010	SHAFIQUL ISLAM	SCIENCE	21/01/1987	20919	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**73,349.00**				73,347.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2705161401

PALID ADARSHA KARIGARI SCHOOL (SSC VOC.)

POST OFFICE : NA

THANA : SREEPUR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
SUP	802188	MOHAMMAD KAMRUL HASAN		15/06/1979	101963	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	1019189	HASNA		15/05/1976	43/12291	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1019191	MD. SAIDUR RAHMAN		04/01/1979	43/12293	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
	1019190	NARGIS AKTER		15/01/1979	43/12284	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1019192	MD. MUNSUR AL-MAMUN		01/05/1985	43/12288	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1036599	ROZINA AKTER		31/12/1985	43/12730	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	1019193	MD. SHAHJAHAN		06/05/1979	43/12292	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
AT	1019185	MD. ASADULLAH	SCIENCE	01/01/1982	43/12286	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1036598	MD. NAZMUL HOQUE KHAN		02/10/1979	43/12202	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1037966	MOSAMMAT SALMA EASMIN		02/02/1978	13200	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	11200111	MD. AZHARUL ISLAM	D .M .T	01/01/1983	19899/4	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16104060	RAKIBUL ISLAM	BUILDING MAINTENA	06/03/1990	19900/2	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	22211002	MD.NASIR UDDIN	Poltry Ferming and R	15/09/1982	0200018034325	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	16104061	MAHBUBA YASMIN	ENGLISH	11/03/1986	19905/5	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
	1019184	MD. ABUL KASHEM		12/12/1979	43/12279	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AT	22211001	SHAHINUR PERVIN	PHYSICS	18/12/1990	0200018034291	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**85,241.00**				85,240.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2705161402

SREEPUR KARIGARI COLLEGE (SSC VOC.)

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

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

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

POST OFFICE : NA

THANA : SREEPUR

DISTRICT : GAZIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1032563	MOHAMMAD SHAHEEN	COMPUTER	30/11/1980	43/12584	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1032564	NIGHER SULTANA		19/02/1977	43/12585	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1032565	UMME KULSUM		02/05/1979	43/12586	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1032569	SYEEDA SABRA SULTANA		12/10/1976	43/12714	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1032566	PARVEEN AKTER		04/04/1981	43/12715	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1034815	MD. ABDULA AL KAWSAR		12/03/1985	13099/43	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1032567	RASHIDUL ISLAM		01/07/1978	43/12718	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	1032568	SHAMIMA AKTER		31/12/1977	43/12587	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	1032572	MD. SAHABUDDIN FORHAD		06/05/1980	43/12070	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
INS	1032570	MUHAMMAD MISBAH UDDIN		01/09/1979	43/12725	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
INS	1032571	FATEMA KHATUN		15/10/1978	43/12069	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**64,285.00**				64,285.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2706011302

AMZAD ALI SARKER P. BALIKA U. BI

POST OFFICE : MUNNUNAGAR

THANA : TONGI

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802194	FARDOUSHI BEGUM		17/02/1978	12145	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802954	SHAHINA AKTER		01/10/1976	13910	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803239	MOHAMMAD KAMRUL HASSAN		02/01/1980	13097	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803315	KULSUM AKTER		15/05/1978	13096	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1036466	RASHIDA KHANAM MUKTA		26/03/1986	15444/9	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
INS	1036465	MD. AMINUL ISLAM		15/02/1982	15443/1	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
	802250	SHAMIMA KHANUM		30/12/1978	13288	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**33,725.00**				33,725.00

cwZôvb m¤úvKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2706031302

SIRAJ UDDIN SARKER VIDYANIKETA

POST OFFICE : MUNNUNAGAR

THANA : TONGI

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
802198	SHAHANARA GAZEE		27/10/1980	12133	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802200	TAMRIN CHOWDHURY		01/06/1978	12127	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802202	MD. HABIBUR RAHMAN		01/02/1974	12173	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802203	KHALADA AKTER		12/08/1979	12174	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802204	SABEHA SULTANA		19/08/1978	12117	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802205	PARVIEN AKTER		01/04/1976	12116	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
802201	NAZMA NAZNIN		15/07/1973	11487	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
802199	MD. KAMURZZAMAN		03/05/1979	12115	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :									**51,615.00**				51,615.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2707061301

CHANDANA HIGH SCHOOL & COLLEGE (SSC VOC)

POST OFFICE : NA

THANA : GAZIPUR

DISTRICT : GAZIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1019260	FARUK AHMED	AUDIO VIDEO SYST	01/11/1978	10035069	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1026869	TANIA SULTANA		01/01/1975	21232703	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1026870	MST. ISMOT ARA NILA		10/12/1984	21232711	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1026872	LUCKY AKTER		19/09/1982	21232730	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1026873	MD. IMRAN KHAN		10/05/1981	21232695	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
SA	13151243	MST. NILA		20/03/1990	10035127	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	1026874	MD. RASHEDUL HASAN		03/01/1983	21293863	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13151257	MD. RABIUL HOQUE MONDAL	GENERAL MECHANIC	24/01/1983	10035070	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150086	FARUK AHMED	General Electronics	01/11/1978	10035069	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**57,045.00**				57,045.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100114

JHITKA KHAWJA RAHMAT ALI DEGREE COLLEGE

POST OFFICE : JHTAKAPUR

THANA : HARIRAMPUR

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : BOYARA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	11100001	MOHAMMAD MINTU MIAH	COMPUTER OPT.	26/11/1974	T-464	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	13250336	MAHFUJA AKTER	MANAGEMENT	02/10/1979	Y-539	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251015	PROVAT KUMER SARKER	SECT. SCIENCE	16/08/1978	5469	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250031	KHANDAKER MARINA HAQUE	BENGALI	03/09/1985	5574	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250191	MD. JUWEL MOLLAH	ENGLISH	22/01/1987	5573	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	19204143	MOHAMMAD IMRAN HASAN	ACCOUNTING	17/10/1988	0200012802298	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	13012049	ANITA RANI	COMPUTER	20/10/1978	T-457	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	13240163	ABDUL KHALEK KHAN	COMPUTER	30/09/1977	T-530	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**55,803.00**				55,802.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100137

M.A. RASHED KHAN TECHNICAL SCHOOL AND COLLEGE

POST OFFICE : O

THANA : GHIOR

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : ARICHA GHAT

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3011947	AKM SAMSUL HOQUE	ENGLISH	25/09/1971	1495	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
PR	818047	SULTANA TAHMINA LAILA		28/05/1972	1482	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	10100567	SHABNOM MOSTARY SAPNA	BENGALI	11/09/1981	1484	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	10100569	FARJANA HOQUE MITU	MANAGEMENT	23/03/1978	1483	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	13012068	MUHAMMAD ABDUL HOQUE DEWAN	ACCOUNTING	16/08/1976	1485	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	13250645	MD. ATIKUL ISLAM	COMPUTER OPT.	15/10/1975	1493	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	13250858	MD. ANWAR HOSSAIN	ACCOUNTING	28/12/1981	1492	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250860	MOHAMMAD JELLUR RAHMAN	SECT. SCIENCE	07/10/1976	1490	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203020	AKIKUNNESA BILLEY	ENTREPRENEURSHI	11/05/1979	1491	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204110	MUHAMMAD SHAFIQUL ISLAM	BANKING	10/02/1985	0200009262184	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	13250777	RABEYA KHATUN		03/12/1982	1496	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012070	DILARA NAZNIN	COMPUTER	01/01/1979	1489	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100253	MD. MONIRUZZAMAN		30/03/1985	1487	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13012069	ABU SYED	COMPUTER	26/05/1977	1488	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**107,504.00**				107,502.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020392156

MOHADEBPUR UNION COLLEGE (DEGREE)

POST OFFICE :

THANA : SHIVALAYA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : ARICHA GHAT

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC 22103003	KHEYA AKTER	ENGLISH	21/11/1984	0200004398918	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
GRAND TOTAL FOR THE INSTITUTION :									**6,370.00**				6,370.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : b2804027201

KHAN BAHADUR AWLAD H. KHAN COLL

POST OFFICE : MANIKGONJ

THANA : MANIKGANJ

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850474	NIKHIL CHANDRA BISWAS		01/02/1967	T-495	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850475	MD RUHUL JAMAL		30/09/1967	T-496	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13240095	CHANSITA AKTER	BENGALI	20/05/1982	34131692	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250279	KRISHNO CHANDRA SARKER	MANAGEMENT	25/12/1981	34131718	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250294	MITA SEN	ENGLISH	15/06/1973	34131668	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204144	MOHAMMAD ALI REZA	ACCOUNTING	05/10/1974	0200001042088	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19207001	NUSRAT JAHAN	BANKING	31/12/1981	0200002928027	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	3072192	MD. SALAH UDDIN	COMPUTER	29/12/1981	T-979	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	851617	MOHAMMAD RABIUL ISLAM		13/10/1980	T-887	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :										**65,916.00**				65,915.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2804063101

BEGUM JARINA COLLAGE (BM)

POST OFFICE : MANIKGANJ

THANA : MANIKGANJ

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	840778	EUNUS ALI	COMPUTER	06/11/1974	T-839	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	13251030	AMBIA AKTER	BENGALI	03/09/1986	0200002112129	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251042	MOHAMMAD SHARIFUL ISLAM	ENGLISH	01/01/1975	0200002109870	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251064	MD. SHAHIDUL ISLAM	MANAGEMENT	07/03/1971	0200002112520	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	837046	MD. WAHAB ALI		10/06/1976	T-840	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	837045	MD. NUR-E ALAM		31/12/1972	T-570	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
GRAND TOTAL FOR THE INSTITUTION :										**42,573.00**				42,572.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100248

SAAIT GHAR TEOTA HIGH SCHOOL

POST OFFICE : TEOTA

THANA : SHIVALAYA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : ARICHA GHAT

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	481339	MOHAMMAD FEROZ KABIR	ENGLISH	31/12/1974	34090561	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13140277	SUBROTA DAS	SCIENCE	15/06/1990	11843	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	10000167	SELINA AKTER SHIMU		20/11/1989	STSB-531	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140275	MD. ZAHIRUL ISLAM	MATHEMATICS	10/03/1987	11842	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140276	MANJURUL ISLAM	GEN. ELE. WORKS	12/12/1985	11841	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140313	MD. OMAR FARUK	D .M .T	13/10/1990	34090685	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150097	MOST. TASLIMA YASMIN	D .M .T	10/12/1988	34090693	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	14150130	MOHAMMAD ABDUL MALEK	COMPUTER	12/09/1979	34062362	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19112040	MD. MAKSUDUZZAMAN	GEN. ELE. WORKS	02/11/1987	0200013174124	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19112039	MD. SANWAR HOSSAIN	CHEMISTRY	09/01/1988	0200013174481	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**52,528.00**				52,527.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020391085

KARJONA A B N N HIGH SCHOOL

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

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

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

POST OFFICE :

THANA : GHIOR

DISTRICT : MANIKGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	22207001	MOHSIN KABIR RANA	GEN. ELE. WORKS	25/02/1998	0200016371861	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
LAB.A	22207002	SIFATUR RAHMAN	COMPUTER	14/04/1996	0200016347137	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
AT	21201004	SABITA CHAKRABORTY	PHYSICS	25/11/1979	200014451493	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	23201007	MD. ABUL KASHEM	MATHEMATICS	15/07/1988	0200017494542	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**16,045.00**				16,045.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020391086

BAJPARA HIGH SCHOOL

POST OFFICE :

THANA : SHIVALAYA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	21201019	Rebeka Akter	COMPUTER	01/10/1985	200014466707	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	21201018	Mohammad Rofiqul Islam	COMPUTER	26/05/1978	200014466742	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	22207006	SHOMANA SHARMIN LINA	social science	18/11/1987	0200018113705	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22207009	MST ZAKIA MAHABUBA	COMPUTER	21/10/1988	0200018103965	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22207007	MD SOHEL RANA	PHYSICS	06/09/1994	0200018108339	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22207008	MD AMIRUL ISLAM	BENGALI	30/10/1992	0200018113559	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**24,273.00**				24,272.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020391087

RUPSHA WAHED ALI HIGH SCHOOL

POST OFFICE :

THANA : SHIVALAYA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	22207005	MD. DALOUAR HOSSEN	COMPUTER	07/05/1997	0200017565362	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
AT	21201028	EUNUS KHAN	BENGALI	25/08/1984	200005077653	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**9,283.00**				9,282.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020391088

SHAKRAIL HIGH SCHOOL

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

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

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

POST OFFICE :

THANA : SHIVALAYA

DISTRICT : MANIKGANJ

BANK : AGRANI BANK

BRANCH : ARICHA GHAT

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	20110067	MD. SOHEL RANA	MATHEMATICS	10/08/1985	0200014355476	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22201013	MD. MAHFUJUR RAHMAN	COMPUTER	16/04/1984	200016706850	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	1152118	SANJIDA RAHMAN MOUSUMI	ENGLISH	16/11/2022	0200018104352	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211032	DIPA PAL	BENGALI	02/01/1991	0200013220285	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**15,083.00**				15,082.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020391090

Baliati Dakhil Madrasah

POST OFFICE :

THANA : SATURIA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	21201043	ABIDA SULTANA	GEN. ELE. WORKS	01/01/1989	200015271941	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22209036	MD. ABDUL HALIM	GEN. ELE. WORKS	20/11/1992	0200018093972	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22211041	MD. MARUFUL ISLAM	CHEMISTRY	08/11/1985	0200018093641	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**11,758.00**				11,757.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2802011301

GHIOR PILOT GIRLS HIGH SCHOOL

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

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

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

POST OFFICE : GHIOR

THANA : GHIOR

DISTRICT : MANIKGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801056	MOHAMMAD MAHFUZUR RAHMAN		18/09/1975	1352	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802030	MD. ROUFFUR RAHMAN		08/08/1979	1390	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803375	MD. RAFIQUL ISLAM		05/02/1979	1429	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801055	TUTUL KR CHAKROBORTY		01/05/1975	1350	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	803661	SANJIDA AKTER		15/12/1979	1435	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	15120025	MEZANUR RAHMAN	COMPUTER	11/05/1977	34091361	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19109018	HOSNEARA AKTER	Food Proccessing & P	10/10/1986	0200013112592	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19109019	MD. KAMRUL ISLAM	Food Proccessing & P	18/08/1989	0200013113152	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112019	MD. MUKLESUR RAHMAN	General Electronics	15/01/1993	0200013113176	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15120024	MAMUNUR RASHID	MATHEMATICS	01/01/1984	34091378	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**55,589.00**				55,587.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2802061301

SINGUUI UNION HIGH SCHOOL (VOC)

POST OFFICE : BANGALA

THANA : GHIOR

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1008617	MD. RATAN HOSSAIN BHUYIN		16/06/1982	GTSB-1439	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
INS	1008615	ABDUS SELIM		30/09/1975	GTSB-1437	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1008616	MUHAMMOD JAHANGIR HOSSAIN		18/08/1975	GTSB-1438	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200045	MOHOMMAD MOSHIUR RAHMAN	MATHEMATICS	13/08/1982	11472	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	1314010	PROVAT KUMAR DAS	COMPUTER	10/05/1978	13225	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140108	MD. MIZANUR RAHMAN	MATHEMATICS	04/07/1983	13226	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
T. INS	22211003	MD.NURUL ISLAM	Food Proccessing & P	07/03/1991	0200018295808	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	2003536	MD. HABIBUR RAHMAN	BENGALI	20/02/1976	11471	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**38,390.00**				38,390.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2802121301

SHAHEED S GIRLS HIGH SCHOOL (VOC)

POST OFFICE : TARA

THANA : GHIOR

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	486836	TARUN KUMAR SAHA		10/10/1982	1419	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1016738	MD TOWHIDUL ISLAM		07/01/1975	1449	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	1117619	FAHMIDA AKTER		07/06/1990	34109873	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	1134952	SAGAR KHAN		01/01/1984	0200005077638	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1134951	JESMIN AKTER	ENGLISH	28/11/1985	0200009328149	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
T. INS	22211037	SULTANA YASMIN	Food Proccessing & P	25/05/1987	0200018176372	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22211038	MD. NAZRUL ISLAM	BENGALI	10/08/1991	0200018176386	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211039	DEBASHIS SANA	CHEMISTRY	24/11/1992	0200018176411	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**37,320.00**				37,320.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2804131201

GARPARA DIGHI GIRLS HIGH SCHOOL

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

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

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

POST OFFICE : GHONA

THANA : MANIKGANJ

DISTRICT : MANIKGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017150	AYASHA SULTANA BOBY	D .M .T	17/12/1982	T-980	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803377	SHEIKH ROMIZ UDDIN		31/12/1979	T-831	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803378	AL AMIN		01/01/1984	T-832	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	803474	MD. BABUL HOSSAIN		10/11/1977	T-882	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
INS	1030732	SABIKUN NAHAR		27/08/1982	T-1029	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**30,410.00**				30,410.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2805041301

SATURIA A. PILOT H/S & C. SSCHOOL

POST OFFICE : SATURIA

THANA : SATURIA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800953	SAMIR KUMAR BHOWMICK		07/11/1971	2401	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	801900	MD. ANWAR HOSSAIN		28/09/1977	2670	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	1017159	MOHAMMAD NURUL ISLAM	BUILDING MAINTENA	03/04/1978	3356	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
INS	1017160	MUHAMMAD MOSTAFIZUR RAHMAN	GEN. ELE. WORKS	01/04/1976	3355	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
AT	14150041	KRISHNA GOPAL SAHA	MATHEMATICS	10/11/1981	T-6367	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	800182	PAPON CHANDRA SARKER		29/09/1969	2146	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	800184	MD. ALAMGIR HOSSAIN		24/09/1967	2147	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	800185	MD. ABUL KALAM AZAD		26/06/1969	SB-360	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	800186	MD. FERDOUS RAHAMAN		01/06/1971	2149	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	800954	DEEN ISLAM		15/08/1977	2402	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
GRAND TOTAL FOR THE INSTITUTION :										**10,220.00**				10,220.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2805041302

SATURIA PILOT GIRLS HIGH SCHOOL

POST OFFICE : SATURIA

THANA : SATURIA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1025904	ANIRBAN KUMAR PAUL		31/12/1984	3570	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801060	HALIMA KHATUN		04/06/1975	2407	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801061	MADHABEE ROY		12/09/1976	2406	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802931	SAHEDA AKTER		22/08/1979	2774	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801062	MD. ABDUS SATTAR		08/08/1974	2403	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801063	MD. RABIUL ISLAM		16/09/1973	2409	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	15120062	MD. AKLASUR RAHMAN	General Electronics	04/01/1990	34045232	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17107011	MD.JAHIDUL ISLAM	ENGLISH	10/10/1990	0200009266362	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	17107012	SHARMIN AKTER ROJY	MATHEMATICS	01/12/1986	0200009261601	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
GRAND TOTAL FOR THE INSTITUTION :										**53,330.00**				53,330.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2806041302

UTHLI PILOT BALIKA U. BIDDALAYA

POST OFFICE : SHIBALAYA

THANA : SHIVALAYA

DISTRICT : MANIKGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1016706	MD. TARIKUL ISLAM		15/10/1983	480	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1016707	MONIRA LAIZU		23/01/1977	425	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800070	MD. AZIZUL HAQUE		11/11/1967	STSB -33	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800608	MRS RABEYA KHATUN		13/10/1970	SISB-307	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803379	MOHAMMAD AZIM UDDIN	AUDIO VIDEO SYST	01/03/1978	ATSB-426	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803380	SAMSUN NAHAR	AUDIO VIDEO SYST	10/10/1977	STSB-424	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800439	SHAHNAJ PARVEEN		26/06/1972	STSB-35	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803660	ABDUL MANNAN		11/02/1977	STSB-428	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	15150174	MD. JOYNAL ABEDIN	MATHEMATICS	31/01/1986	34109295	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150175	MD. MOHID MIAH	COMPUTER	15/09/1988	34109163	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	1017151	ASIA BEGUM		29/11/1974	S-1578	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**67,875.00**				67,875.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2905017201

SAMASPUR BUSINESS MGNT. INST.

POST OFFICE : DOGACHI

THANA : SREENAGAR

DISTRICT : MUNSHIGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850070	RATAN KUMAR SARKER	SECT. SCIENCE	31/12/1969	C-279	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3072289	SAIFUR RAHMAN	MANAGEMENT	05/06/1978	833	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13240076	SHILA RANI DAS	BENGALI	15/09/1977	959	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250616	MOHAMMAD SHIRAJUL ISLAM	ENGLISH	15/01/1987	C/1023	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250282	MD. SHAJJATUL ISLAM	COMPUTER OPT.	31/12/1989	3691778	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3010057	ALIF LAILA		01/01/1980	C-768	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	850076	NAZMA AKHTER		24/01/1978	C-282	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22111003	PALASH SAHA	MATHEMATICS	09/06/1989	0200018119362	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	13240199	MD. SARAL KHA		02/02/1984	C/1024	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
GRAND TOTAL FOR THE INSTITUTION :										**64,406.00**				64,405.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100249

DIGHIRPAR AC INSTITUTION

POST OFFICE : DEGHERPAR

THANA : TONGIBARI

DISTRICT : MUNSHIGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : MUNSHIGANJ

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	13140396	MD. RAFIQUL ISLAM JAHED	ENGLISH	01/02/1972	0200001002107	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140397	MD. JASIM UDDIN	MATHEMATICS	11/01/1985	0200001760470	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150904	RUPA DABNATH	GEN. ELE. WORKS	30/12/1987	0200001760483	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13410376	MD. AZAHARUL ISLAM	General Electronics	19/06/1983	0200001762981	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	20203019	KAZI ASADUJAMMAN NOMAN	General Electronics	09/11/1989	0200013143000	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	17107027	BIPLOB HOSSAIN	SCIENCE	03/09/1983	020000917507	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**24,850.00**				24,850.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2901041301

HOSSENDI M. U. BIDDALAYA

POST OFFICE : HOSSENDI

THANA : GAZARIA

DISTRICT : MUNSHIGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802211	MD. MOZIBUR RAHMAN		01/01/1976	3481	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802930	LILE BEGUM		20/12/1974	3476	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803172	FERDOUSI BEGUM		01/10/1971	3602	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
SA	1030603	MD. SHAFIQUL ISLAM		17/01/1987	4330	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	803173	SELINA AKHTER		25/12/1976	3608	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	14150305	AKUL CHANDRA SARKKER	MATHEMATICS	16/07/1972	0200002359633	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	802212	MD. NASIR UDDIN		01/11/1975	3478	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150240	MD. SABBIR HOSSAIN	ENGLISH	27/07/1989	0200003825204	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**47,178.00**				47,177.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2902011301

LOHAJONG PILOT HIGH SCHOOL

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

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

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

POST OFFICE : LOHAJANG

THANA : LOHAJANG

DISTRICT : MUNSHIGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801065	MD. NURUL ISLAM		01/03/1976	3246	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802697	MOHAMMAD SALIM MOLLAH		01/02/1971	0	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	13140315	RAIHAN KABIR	CIVIL CONSTRUCTIO	20/02/1982	6681	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	14150229	MST.MASURA KHATUN	COMPUTER	01/03/1992	6682	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150302	SYED SHAMSUL ISLAM	ENGLISH	20/07/1983	6680	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16104022	MD.DELWAR HOSSAIN	GENERAL MECHANIC	15/11/1982	7174	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16104023	MD.KHAIRUL SLAM	BUILDING MAINTENA	10/09/1985	7175	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	2030596	AMZAD HOSSAIN	MATHEMATICS	05/04/1981	6683	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150304	BILKIS AFROZ	SCIENCE	16/09/1983	6684	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**47,943.00**				47,942.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2902011302

LOWHAJONG POLOT GIRLS HIGH SCHOOL

POST OFFICE : LOWHAZONG

THANA : LOHAJANG

DISTRICT : MUNSHIGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802032	MD. ANISUR RAHMAN		04/07/1974	3549	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800609	MST SALINA AKHTER		09/01/1968	5157	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800610	SABINA YEASMIN		10/04/1970	3155	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	15150301	PRODIP BISWAS	Food Proccessing & P	07/07/1989	7012	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17107028	MAMATAJ KHATUN	D .M .T	03/04/1991	7439	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	2110412	SIRAJUL ISLAM	ENGLISH	20/11/1987	0200006467503	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15150300	MD. MOSTAFIZAR RAHMAN	MATHEMATICS	01/05/1977	7013	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	16104043	MD. ROKNUZZAMAN	SCIENCE	10/06/1969	7014	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**37,383.00**				37,382.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2904081401

SIDDIQ A.F. VOCATIONAL TR. INS.

POST OFFICE : RAJNAGAR

THANA : SERAJDIKHAN

DISTRICT : MUNSHIGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
SUP	1006428	NAZMUN NAHAR		01/01/1980	4519	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	1006429	MD ABDUL ALIM		29/10/1975	4518	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1017149	MD. ABDUS SATTAR		26/10/1977	0	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	10000370	ABUL HASNAT	ENGLISH	31/12/1981	5969	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
LAB.A	10000371	JHUNU RANI RAJBONGSHI		10/02/1989	5940	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	13140317	ARIFUDDIN AHMED	SCIENCE	16/01/1979	8125/705	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	1035851	SIRIN AKTER		25/07/1979	5174	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
T. INS	13140314	SHAMIMA NASRIN	GEN. ELE. WORKS	15/04/1985	8148/711	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19109052	MD. TUFAEL ALAM	D .M .T	20/03/1990	0200013082741	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19109053	MST. SHAHINOUR BEGUM	D .M .T	29/01/1989	0200013128883	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19109054	SHAFIQUL ISLAM	General Electronics	01/01/1992	0200013204448	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19109055	BIJOY KRISHNA RAY	CIVIL CONSTRUCTIO	02/02/1993	0200013223107	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19109056	SHOORJA CHANDRA BANIK	MATHEMATICS	15/09/1985	0200013133770	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22201009	MD. ABUL KASEM	AGRICULTURE	25/10/1988	200013093351	11	13,130.00	3,283.00	0.00	3,283.00		0.00	0.00	3,282.50
AT	22209038	HAFIZA RAWSHON JAMAL HIRA	CHEMISTRY	14/04/1990	0200018149072	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
INS	1030605	MIR SHAMIM		05/07/1982	4604	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
DEM	13140316	ARUN CHANDRA GOSH	COMPUTER	01/10/1990	8134/710	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LAB.A	13140612	ARIF UDDIN AHMED	SCIENCE	16/01/1979	8125/705	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
T. INS	15150183	SANCHITA DEB NATH	GEN. ELE. WORKS	10/10/1992	8955/725	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**78,488.00**				78,485.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2905011301

KUKUTIA K. K. INSTITUTIOIN

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

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

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

POST OFFICE : KUKUTIA

THANA : SREENAGAR

DISTRICT : MUNSHIGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802214	MD. ABDUL HALIM KHAN		25/08/1979	S-570	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802215	MD. SHAHEEN MIA		15/01/1981	S-571	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802216	SHILPI AKTAR		01/01/1978	S-577	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	2010144	A K M KARIM	BENGALI	01/04/1968	S-963	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
AT	15150254	MD. ABUL HOSSAIN	MATHEMATICS	30/11/1976	0200003835290	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150255	SUMAN CHANDRA BAUL	COMPUTER	01/01/1988	0200003823289	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19109045	MD. RUHUL AMIN	D .M .T	21/01/1990	0200013153159	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	13140585	MD.SHARIFUL ISLAM	MATHEMATICS	08/01/1976	S-961	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**41,703.00**				41,702.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2906011301

SONARANG MULTILATERAL PILOT HS

POST OFFICE : TONGIBARI

THANA : TONGIBARI

DISTRICT : MUNSHIGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801904	MD. MAHBUB HOSSEN		02/10/1977	S-1222	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140161	OMAR FARUQUE	ENGLISH	08/02/1984	0200001070449	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	13140162	MD.MOSHAROF HOSSAIN	MATHEMATICS	03/07/1982	0200001160380	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	1450297	ABDULLAH AL-MAMUN	MATHEMATICS	14/03/1969	00001002428	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
INS	1017152	MD. SELIM REZA		01/01/1982	S1558	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**17,740.00**				17,740.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2906011302

TONGIBARI PILOT HIGH SCHOOL H. S.

POST OFFICE : TONGIBARI

THANA : TONGIBARI

DISTRICT : MUNSHIGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017154	ASIA BEGUM	GEN. ELE. WORKS	19/11/1974	1578	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800192	SHIRIN SULTANA		01/09/1974	S-626	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802927	MD. MONIRUL ISLAM		01/01/1980	S-1329	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802928	JESMIN AKTER		05/04/1978	S-1328	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803174	MD. HABIBUR RAHMAN		09/03/1976	SB-1353	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803175	MD. MAHMUD HOSSAIN		01/04/1978	SB-1354	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800193	AKTARA BEGUM		02/02/1968	629	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803243	MD. HABIBUR RAHMAN		14/04/1969	S-1288	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
INS	1017153	MD. SAMIM AL MAMUN		01/05/1982	KB-2217	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1017155	DIPAK CHANDRA SARKER		01/06/1979	KB-2215	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200096	MOHAMMAD ASADUZZAMIN	ENGLISH	11/01/1977	S-1566	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16103005	MOHAMMAD ALI HASAN	MATHEMATICS	04/02/1983	0200005230770	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	802929	MD. ANISUR RAHMAN		13/06/1978	S-1289	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**79,210.00**				79,210.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3001037201

BALIAPARA HIGH SCHOOL & COLLEGE

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

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

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

POST OFFICE : BALIAPARA

THANA : ARAIHAZAR

DISTRICT : NARAYANGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3003069	HALIMA AKTAR	BENGALI	30/09/1976	3366	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3003070	UTTAM KUMAR SARKER	SECT. SCIENCE	03/12/1967	3406	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250326	MD.RAFIQUL ISLAM	MANAGEMENT	10/07/1983	3980	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202032	TUSHAR LAL SHAHA	COMPUTER OPT.	01/02/1983	34131827	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	10100441	RINA RANI DEBNATH		15/06/1980	3990	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	3003072	RABEYA TABASSUM	COMPUTER	21/05/1983	3385	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3003073	TASLIMA AKTER		20/06/1985	3415	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	10100442	MD. ALAMGIR HOSSAIN		16/05/1990	3991	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3074105	MOHAMMAD MONIRUZZAMAN	COMPUTER	04/01/1984	3487	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
AL	10100440	CHAINA RANI DAS		11/03/1979	3985	15	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**60,639.00**				60,637.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3001081301

SULTANSADI UCCHA BIDDALAYA

POST OFFICE : ARAIHAZAR

THANA : ARAIHAZAR

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850191	MD GOLAM MOSTAFA	COMPUTER OPT.	27/09/1964	1836	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850192	LUKNATH KUMAR PODDAR	SECT. SCIENCE	01/08/1968	S/1837	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	850194	HITANGSHU KUMER DATTA	MANAGEMENT	10/03/1970	1838	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851079	DELOAR HOSSAIN	BENGALI	30/11/1973	2419	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	15212038	MD. KHOKAN MIA	ENGLISH	28/01/1986	128245	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	851125	MAZHARUL HAQUE		10/03/1978	SB-2532	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	850675	SHAHIDUL HAQUE		21/07/1973	2192	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	850676	FAZLUL KARIM		04/02/1970	1921	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3074106	RAHIMA AKTER		09/12/1982	SB-3473	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**66,790.00**				66,787.50

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3006097201

MURAPARA COLLEGE

POST OFFICE : MURAPARA

THANA : RUPGANJ

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	851480	MOHAMMAD MONIRUZZAMAN		01/12/1971	T-956	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
L.A.	851250	SHAHINOOR BEGUM		13/04/1975	T-958	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	851249	TANIA SULTANA		05/07/1979	T-959	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**18,526.00**				18,525.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : b3007017201

Business Management College

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

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

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

POST OFFICE : SANARPAR

THANA : SIDDHIRGANJ

DISTRICT : NARAYANGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	850366	MOHAMAD OMAR FARUQUE	MANAGEMENT	31/12/1969	34089529	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	850479	HABIBULLAH	COMPUTER	04/01/1968	5959	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850478	HABIBULLAH BAHAR	SECT. SCIENCE	30/12/1968	5958	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851560	MD JASHIM UDDIN	MANAGEMENT	23/12/1972	7793	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250450	SHAMIMA SULTANA	BENGALI	17/09/1984	34109022	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250627	MAHFUZA AKTER	ENGLISH	15/03/1986	34109014	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250678	JANNATUL FERDOUS JANNATH		30/09/1989	34128872	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	580477	MD NOOR ALAM SARKER		01/03/1973	5957	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	850204	MRS NASRIN AKTER		01/01/1973	5789	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	851185	MD KABIR HOSAIN		30/01/1982	6907	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	12010001	PRODIP CHANDRA ROY		12/07/1977	34062989	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**85,147.00**				85,145.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100258

KANCHAN VAROT CHANDRA HIGH SCHOOL

POST OFFICE : KANCHAN

THANA : RUPGANJ

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : KANCHAN

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000248	SUKUMAR CHANDRA DAS	CIVIL CONSTRUCTIO	01/10/1966	T-1392	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
T. INS	13140539	NUSRAT JAHAN ROZI	CIVIL CONSTRUCTIO	31/05/1988	19640	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140557	OMME SALMA	ENGLISH	16/09/1982	19639	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16102027	NAJMUN NAHER	COMPUTER	25/12/1989	0200005204760	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16102029	MD. NURUL ALAM	SCIENCE	07/11/1985	0200005204679	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16102098	SALAH UDDIN MIA		12/09/1979	164705	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16102028	SABBIR HOSSIN	MATHEMATICS	12/12/1988	0200005204811	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
LAB.A	10000249	SALAH UDDIN MIA		12/09/1979	T-1396	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**35,958.00**				35,957.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100259

MIZMIZI PAINADI REKMAT ALI HIGH SCHOOL

POST OFFICE : PINADI

THANA : SIDDHIRGANJ

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : SIDDIRGONJ

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	15150276	MAINUDDIN		30/11/1976	02-3153621	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	14150278	FATEMA AKTER		18/07/1987	34136801	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	14150194	THREDEP DEBNATH NAYON	D .M .T	06/10/1988	34136917	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150365	MOHAMMAD SAFIQUL ISLAM	MATHEMATICS	10/11/1977	34136818	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150273	SM SARAFUDDIN	GEN. ELE. WORKS	13/05/1983	02-3153671	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150274	MD. LITON MIA	GEN. ELE. WORKS	08/11/1990	02-3153572	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120074	LUCKY AKTER	SCIENCE	03/06/1987	34136834	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**36,643.00**				36,642.50

cwZôvb m¤úvKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : v2020431144

GOPALDI GIRLS HIGH SCHOOL

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	20105017	MD. MOMIN MIAH	D .M .T	01/01/1989	0200014497216	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	20207003	MD. AMIR HOSSEN	MATHEMATICS	15/12/1985	0200015271445	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	20207004	MUKTA DATTA	ENGLISH	30/01/1989	0200014505162	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	20207005	S.M. AINUL HOQUE	PHYSICS	19/11/1988	0200014505116	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**16,506.00**				16,505.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3001011302

ARAIHAZAR PILOT HIGH SCHOOL

POST OFFICE : ARAIHAZAR

THANA : ARAIHAZAR

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1030941	KALPANA RANI MONDAL		21/10/1978	4664	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	281295	MOHAMMAD GIAS UDDIN SARKAR	MATHEMATICS	15/06/1974	1719	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	473680	MHOD.MANIRUZZAMAN	ENGLISH	02/05/1973	2055	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800540	MD. ALTAF MAHMUD		03/08/1975	1801	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800541	MD. WAHED BHUIYAN		14/07/1975	1802	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13140602	SABINA YESMIN	COMPUTER	21/03/1991	4652	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	11200085	MD. ROHUL AMIN BHUIYAN	COMPUTER	04/01/1989	4375	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140001	SUKUMAR SAHA	GENERAL MECHANIC	26/11/1964	T-4659	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140002	TARIQUL ISLAM	BUILDING MAINTENA	01/02/1982	4356	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140003	LAILY AKTAR	SCIENCE	06/10/1981	T-4653	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	15150281	MOHAMMAD SHAHIN ALAM	MATHEMATICS	01/03/1987	34127841	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
INS	1017004	MD. SHABUDDIN		22/01/1977	0	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
INS	1017005	MST. JESMIN AKTER		30/04/1980	0	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**64,390.00**				64,390.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3002021301

HOSSAINPUR S. P. UNION H. SCHOOL

POST OFFICE : HOSSAINPUR

THANA : SONARGAON

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801066	MD. YUSUF ALI		18/09/1970	5225	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801067	MD. TARIQUZZAMAN		05/12/1978	5221	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803176	NARGIS SULTANA		03/08/1976	6174	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1016998	MD. AL AMIN		14/05/1984	7065	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801661	MD. SHAHJAHAN ALI		01/01/1978	5536	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	13150879	MD. OMAR FARUK	COMPUTER	01/11/1975	34028847	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13160005	JAHURA AKTER ZUMA	BUILDING MAINTENA	07/02/1988	34049554	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17108074	SAJAL JOYDHAR	GENERAL MECHANIC	01/12/1977	0200009221827	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150952	REZAUL KARIM	ENGLISH	01/03/1987	34049513	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111030	MD. MAHAMUDUL HASAN	D .M .T	27/12/1992	0200013086689	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	13150953	ABDUS SATTAR	MATHEMATICS	02/07/1985	34049521	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	19111031	MAHFUZ ARA	PHYSICS	11/01/1988	020013078887	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**64,796.00**				64,795.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3002081301

BAIDYERBAZAR N. AM. PILOT HIGH SCHOOL

POST OFFICE : BAIDYERBAZAR

THANA : SONARGAON

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801072	MD. KHALILUR RAHMAN		28/03/1979	3355	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801073	NILUFA AKHTER		05/09/1975	5356	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803178	MOHAMMAD HELAL UDDIN		25/12/1972	6186	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801076	MD. HASEMUR RAHMAN		03/04/1979	5358	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	10000363	MD.ARAFAT HOSSAIN		07/02/1984	34030745	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	13151140	TANIA AKTER		31/12/1991	34049604	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	801075	ALIZA JAYDER		01/11/1976	5359	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	14150232	MD.MOHIN UDDIN	COMPUTER	16/05/1987	34052087	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13151188	MD. SOHEL RANA	MATHEMATICS	06/06/1988	34049612	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111008	MD. MINUL ISLAM	General Electronics	19/10/1985	0200013138679	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111009	S.M. TAREK MAHMUD	General Electronics	08/10/1995	0200013138646	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111010	RAKIBUL ISLAM	BUILDING MAINTENA	15/07/1989	0200013138754	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	13151189	S. M. SHAHARIAR RAHMAN SARKAR	ENGLISH	01/01/1984	34089661	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	19111007	MD. MILON MIA	PHYSICS	10/03/1987	0200013138788	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
GRAND TOTAL FOR THE INSTITUTION :										**75,747.00**				75,745.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3002081303

SONARGAON PILOT GIRLS HIGH SCHOOL

POST OFFICE : BAIDYERBAZAR

THANA : SONARGAON

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1025669	MD. RAHMATULLAH		02/07/1981	T-7117	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802034	RAHELAH AKHTAR		01/01/1973	5510	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803319	BULBUL AHMED	FOOD & NUTRITION	01/05/1971	6389	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1017000	NASRIN AKTER		02/09/1982	T-7074	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	1025668	RUBINA AKTER		03/05/1984	T-7116	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	14150104	FARZANA AKTER	COMPUTER	12/03/1991	34050594	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150175	MOHAMMAD MAZHARUL ISLAM BHAYAN	ENGLISH	31/10/1977	34050578	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	19112022	MD. SAZZAD HOSSEN	PHYSICS	30/12/1992	0200013160877	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**46,805.00**				46,805.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3004051302

DELPARA U. BIDDALAYA

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802223	NILOFER YASMIN		01/10/1979	T-1749	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802224	MUHAMMAD LOKMAN ALI		01/08/1980	T-1747	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803179	BANDANA ROY		15/03/1979	T-1834	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1030639	RUBY AKTER		30/11/1986	34082508	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
INS	1038568	MOHAMMAD SHAFIQUL ISLAM		13/08/1977	34107487	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140387	MOHAMMAD NAZMUL HUDA MARUF	COMPUTER	02/11/1979	0200001758501	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140404	AOLAD HOSSAIN	BENGALI	03/05/1980	0200001744902	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	13140403	MD. SAYEDUL ISLAM	SCIENCE	02/07/1983	0200001758483	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**45,678.00**				45,677.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3006091301

MURAPARA PILOT H. S.

POST OFFICE : MURAPARA

THANA : RUPGANJ

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1017006	MD. NAZMUL AMIN BHUYIAN		01/01/1983	0200004864515	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800615	MD. ABDUL MOZID KHAN		15/05/1970	837	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803475	MD. MAHIBUR RAHMAN	GENERAL MECHANIC	08/07/1973	1206	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1017008	MD. ABBAS ALI		04/02/1985	0200004834235	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800955	MD. KHURSHED ALAM		07/03/1970	T-893	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13140542	HABIBULLAH	BUILDING MAINTENA	04/12/1991	34184075	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150076	MD. SAIFUL ISLAM	General Electronics	01/09/1985	189512	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16101028	LIPI RANI DAS	CHEMISTRY	18/05/1984	0200005231444	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16101029	KAMRUNNAHAR	BUILDING MAINTENA	10/06/1990	0200005216315	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120114	LUTFUN NAHAR	ENGLISH	03/01/1988	34196046	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15120042	MOHAMMAD HUMAYUN KABIR AKANDA	MATHEMATICS	06/01/1980	34190874	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
	800198	MD. HARUN AL MAMUN		02/09/1974	792	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**61,653.00**				61,652.50

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3006091302

SAHITUNNESSA PILOT GIRLS H. SCHOOL

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

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

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

POST OFFICE : MURAPARA

THANA : RUPGANJ

DISTRICT : NARAYANGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1001402	MOHAMMAD KHALILULLAH		02/02/1982	T-1461	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1017009	HAJARA AKTAR		20/10/1981	T-1331	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803662	MUHAMMAD AL - AMIN MIAH		03/02/1981	T-1280	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1017010	MARIUM AKTER		01/03/1985	T-1330	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801079	MD. MATIAR RAHMAN		15/06/1977	T-887	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13011009	MD.MASUD RANA	D .M .T	01/01/1987	T-1527	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150377	MAGFERAT KHATUN MOYNA	MATHEMATICS	01/06/1989	194495	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	14150378	MD. HABIBULLAH BAHER	ENGLISH	20/11/1989	194512	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	19112008	MD. SHAKIL KHAN	SCIENCE	12/08/1989	0200013231581	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	23201009	ZAHEDA AKHTER JUTHI	CHEMISTRY	20/07/1991	02000181123307	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**53,068.00**				53,067.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3007051201

MIZMIZI PASCHIM PARA HIGH SCHOOL

POST OFFICE : MIZMIZI

THANA : SIDDHIRGANJ

DISTRICT : NARAYANGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801906	CHANDAN KUMAR GUHA		04/11/1966	6568	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803573	SHAFI UDDIN	GENERAL MECHANIC	12/03/1979	8647	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1025635	MUNNI AKTER		01/03/1985	34069398	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801664	MOHAMMAD MASUD		15/04/1969	6204	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13140541	TANIA AFROZA	D .M .T	20/09/1985	34134409	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150195	TAPOSH KUMAR ROY	GEN. ELE. WORKS	31/12/1990	34139837	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	14150253	MD. BELLAL HOSSAIN	COMPUTER	07/03/1987	34139845	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150366	FARHANA RAHMAN	SCIENCE	15/08/1983	34140646	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150367	RAHIMA AKTER	ENGLISH	01/06/1982	34140679	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150067	ALAMGIR HOSSAIN	MATHEMATICS	03/01/1985	02-04380970	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**56,220.00**				56,220.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100121

DAULATKANDI ADARSHA GIRLS HIGH SCHOOL AND COLLEGE

POST OFFICE : SHAPMARA

THANA : RAIPURA

DISTRICT : NARSHINGDI

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

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

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

BANK : AGRANI BANK

BRANCH : AMIRGONJ

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	10100058	MARZIATUR RAHMAN	MANAGEMENT	30/12/1972	T-1338	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	13250300	MD. FARUQUE MAJUMDER	ENGLISH	07/09/1970	T-1717	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251025	MUSLIMA AKTER KHANOM	SECT. SCIENCE	16/09/1983	T-1728	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13260034	GOSHTALAL DAS	BENGALI	25/11/1985	T-1823	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	15250002	PANNA BEGUM	COMPUTER	08/06/1985	T-1918	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LEC	22111017	MD. AMIR HOSSEN	MATHEMATICS	15/12/1985	0200018152259	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	10100059	MD SALAHUDDIN		01/01/1976	T1345	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13240155	RUBINA YASMIN	COMPUTER	10/08/1985	T-1718	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**53,188.00**				53,187.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3101073101

BARODIANOOR TECHNICAL COLLAGE

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

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

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

POST OFFICE : KATABARIA

THANA : MONOHORDI

DISTRICT : NARSHINGDI

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	832557	A.K.M MOZAMMEL HAQUE	SECT. SCIENCE	21/12/1965	11297	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3001128	JAKIA SULTANA AKHI	BENGALI	01/06/1978	12895	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	833367	MOHAMMAD ASADUZZAMAN	MANAGEMENT	05/01/1977	11892	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	833368	MOHAMMAD BASHIR UDDIN	COMPUTER	10/10/1972	11299	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	835235	NIRMAIENDU DAS		10/02/1969	11944	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	14250182	AFSANA AREFIN AKHI	ENGLISH	15/07/1985	0200002525176	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	830334	SHAHINUR BEGUM	ENGLISH	08/03/1972	11298	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	833370	MD. MOTHAR HOSSAIN SARDER		12/06/1972	11303	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	830337	SANJOY CHANDRA BISWAS		01/01/1982	11704	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	830338	KAZI ENAMUL HAQUE		12/12/1978	11300	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	833833	MD. ABU YUSUF		15/10/1977	11309	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	835236	MD. JAMAL UDDIN		01/01/1978	12170	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	844326	MD. RAFIQUL ISLAM		01/12/1979	11304	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	830335	MST. RAHIMA BEGUM	COMPUTER	03/06/1971	11301	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	830336	MD. KAMRUL ISLAM	COMPUTER	17/05/2010	7077	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	833369	MAHMUDA BEGUM		12/12/1969	11302	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**107,234.00**				107,230.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3101077202

BARACHAPA UNION ADARSHA COLLEGE

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

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

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

POST OFFICE : BIRMAIZDIA

THANA : MONOHORDI

DISTRICT : NARSHINGDI

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	619027	MD DELWAR HOSSAIN	COMPUTER	01/01/1969	11279	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	619028	MD ZAKARIA	SECT. SCIENCE	28/12/1970	11280	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
CT	619031	MD ABU AHER PATHAN		01/03/1972	11282	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LIB	835237	MD ABDUL MATIN		01/12/1973	11733	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	835238	SHAMIMA NASRIN		30/10/1973	11732	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CF	614244	MD ZAKIR HOSSAIN		01/01/1977	11284	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	619030	FARUK AHMED		06/03/1974	11281	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**47,676.00**				47,675.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3101083101

MONOHARDI KARIGORI & COM. COLL

POST OFFICE : MONOHARDIA

THANA : MONOHORDI

DISTRICT : NARSHINGDI

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	619039	MUHAMMAD SAIFUL ISLAM		06/09/1973	02-02676099	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	831570	MOHAMMAD KAMAL HOSSAIN	SECT. SCIENCE	01/07/1973	11597	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	839175	BALARAM CHANDRA CHANDRA	MANAGEMENT	01/01/1975	12227	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3010825	MD. MOHAMMAD MOSTAFIZUR RAHMAN	COMPUTER	01/06/1977	13036	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3074636	MD. SADYEUZZAMAN	MATHEMATICS	27/02/1976	13043	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3077699	ASMA BEGUM	BENGALI	25/12/1980	14413	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13240211	ALAUDDIN	ACCOUNTING	25/12/1974	14639	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250296	RABEA KHANDAKER	ENGLISH	02/09/1982	17119	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19207008	MD. RIFAT RAHMAN	ACCOUNTING	01/11/1986	0200013187347	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19207009	NAHID REJUANA	BANKING	01/01/1991	0200013187542	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
AL	3010826	MOHAMMAD BORHAN UDDIN		01/01/1978	13037	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	831571	MD. MASUD MIAH		01/03/1981	11600	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3010824	SADIYA AFRIN PARIK	COMPUTER	20/02/1976	13038	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	835239	MD. OLIULLAH		05/01/1978	11599	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	617801	SARKER MD. MOTIUL ISLAM		15/03/1964	11601	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	3001129	MUKTAR HOSSAIN		01/08/1978	11916	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	617802	MD. BAZLUR RAHMAN		01/02/1978	11602	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3077230	ASRAFUR NAHAR JASMIN		28/12/1979	11406	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	617799	MD. SHAFIQUL ISLAM		25/02/1978	11606	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
PR	401010	MD. ATAUR RAHMAN	GEOGRAPHY	30/06/1966	7786	5	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**137,669.00**				137,665.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3103027201

PALASH SHILPANCHOL COLLEGE

POST OFFICE : PALASH

THANA : PALASH

DISTRICT : NARSHINGDI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	3010827	KAMRUN NAHAR	SECT. SCIENCE	20/03/1974	00	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3012131	MUHAMMAD ARIFUL ISLAM	COMPUTER	10/12/1977	0	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
L.A.	602279	MD TOFAZZAL HOSSAIN		01/10/1968	6512	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	608253	SURIYA BEGUM		02/04/1971	6513	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	3010828	MOHAMMAD AHIDUL HOQ BHUYAN	COMPUTER	25/10/1977	6873	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**35,136.00**				35,135.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020421098

GOBINDAPUR HIGH SCHOOL

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

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

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

POST OFFICE :

THANA : RAIPURA

DISTRICT : NARSHINGDI

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	20207001	Kamal Hossin	MATHEMATICS	02/05/1985	1874	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	20207002	Shafiuddin Pathan		02/02/1978	24407	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**9,266.00**				9,265.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3101011301

MONOHARDI PILOT H/S

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

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

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

POST OFFICE :

THANA : MONOHORDI

DISTRICT : NARSHINGDI

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1012322	MD. SADEQUL AMIN		02/02/1981	13081	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1012323	MST. CHAMELI AKTER		30/06/1977	13082	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1020203	SIRAJUL HAQUE		01/09/1979	12783	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1020204	MOHAMMAD RAFIQUL ISLAM		15/12/1978	12020	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1025090	ROKEYA KHATOON RIPA		13/01/1981	13681	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800200	MD. ABDUL MOTALEB		09/09/1966	8079	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801427	MOHAMMAD SHAHIDUL ISLAM		15/02/1979	10271	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802036	MD. SHAFIQUL ISLAM		30/06/1975	10722	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800201	MD. FIROJ ALAM MORAL		01/02/1966	8184	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800202	MD. MOZAMMEL HOQUE		01/06/1975	7831	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	13140660	MD. SHAMIM SHAKHER	COMPUTER	25/12/1978	18068	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140234	SHAMIMA AKTER DALIA	MATHEMATICS	05/01/1982	18140	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**76,815.00**				76,815.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3101011302

CHANDAN BARI S. A. PILOT GIRLS H.

POST OFFICE : NARSINGDI

THANA : MONOHORDI

DISTRICT : NARSHINGDI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1014751	MOHAMMAD ENAMUL HOQUE KHAN	General Electronics	05/06/1975	0200005951053	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	800203	MD. DELWAR HOSSAIN MRIDHA	D .M .T	31/12/1969	0200001871391	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800204	SUDIP KUMER BARMAN		08/09/1974	7998	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801293	MOHAMMAD ASRAFUL KABIR		20/12/1978	9382	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1022533	SHAHEEN SULTANA	ENGLISH	20/02/1978	29365	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
	800205	MORIAM BEGUM		05/04/1974	7919	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
	802923	SHAMIMA RAHMAN PARVIN		04/01/1983	10738	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	2023216	RIPAN BHATTACHARYYA	MATHEMATICS	15/10/1983	17264	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	13150858	MOHAMMAD SHARIFUL ISLAM	SCIENCE	01/01/1978	10265	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
	801292	MOHAMMAD ARIFUL ISLAM		01/02/1977	10164	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**55,058.00**				55,057.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3104011303

DOULATKANDI ADARSHA BALIKA U. B.

POST OFFICE : SAPMARA

THANA : RAIPURA

DISTRICT : NARSHINGDI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802229	MAZHARUL ISLAM		15/10/1979	T-1247	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802231	JOYNABER NESA		06/11/1974	T-1256	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802232	MOHAMMAD FARHAD HOSSAIN		01/06/1976	T-1257	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1037098	KAZI FAYEZUN NAHAR	Food Proccessing & P	16/12/1985	T-1617	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
	802233	HELANA BEGUM		19/06/1978	T-1249	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	10000458	MD.OBAIDUR RAHMAN	MATHEMATICS	01/07/1982	T-1716	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16110007	SHARMIN SULTANA		10/08/1990	1933	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19107043	MD. JAKARIA	COMPUTER	01/01/1994	25248	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16110006	MD. RAKIBUL HASAN BHUYAN	SCIENCE	16/11/1989	1971	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	19107042	OBYDUL ISLAM	BENGALI	30/10/1984	25246	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22211044	ABDUS SAMAD	ENGLISH	18/07/1993	0200018152196	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**59,208.00**				59,207.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3104061301

MONIPURA MULTILETARAL H.SCH

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

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

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

POST OFFICE : HAIRMARA

THANA : RAIPURA

DISTRICT : NARSHINGDI

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1025088	SHAHINOOR BEGUM		06/03/1980	0	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801080	FAHMIDA SULTANA		15/01/1973	T-1139	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801082	MOKHLESUR RAHMAN BHUIYAN		01/07/1976	T-1137	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801907	FARZANA SULTANA KHAN		25/10/1974	T-1226	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801908	MD. ARIFOR RAHMAN		14/01/1978	T-1228	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801909	MD. AZIZUL HOQUE		31/12/1977	T-1227	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801910	MD. REZAUL KARIM		01/02/1974	T-1229	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	16101053	MD. ALIM SARKER		21/11/1985	1981	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16103048	KAMAL HOSSAIN	ENGLISH	17/07/1988	T-1996	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19109032	UMMIA AKTER	MATHEMATICS	01/01/1993	T-25304	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22210048	MD. ABUL KHAIR SIDDIQUE	PHYSICS	14/11/1993	0200018104499	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22210049	KARTIC BAISHNOB	BENGALI	11/03/1991	0200018104671	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**67,708.00**				67,707.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3104281302

ADARSHA KARIGORI TRAIN KENDRA

POST OFFICE : SYADABAD

THANA : RAIPURA

DISTRICT : NARSHINGDI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1012259	RINA PARVIN		31/12/1981	1453	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	488269	A M IMDAD HOSSAIN CHOW.		15/09/1977	14013	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	486036	MARZINA BEGUM		02/12/1978	1371	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
	1034877	NASIMA AKTHER		27/03/1989	1594	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	830651	RAHMATULLAH		15/03/1980	1373	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
T. INS	10000400	SIDDIQUR RAHMAN		01/01/1985	T-1645	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112005	MD. FARUK MIAH	SCIENCE	21/07/1987	1954	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**41,188.00**				41,187.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : A2020453057

SHAHZAFAR TEC. & B.M INSTITUTE (AGRI)

POST OFFICE :

THANA : BOALMARI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	20307001	Mohammad Asaduzzaman	AGRICULTURE	15/09/1976	0200015272042	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	20310011	Bipul Kumar Mondol	CHEMISTRY	01/01/1979	0200014460300	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	20310012	Fayajur Rahaman	MANAGEMENT	06/08/1979	0200014460203	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	20310013	K M Saiful Islam	AGRICULTURE	10/01/1980	0200014460112	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	21311011	Gita Sur	BENGALI	08/03/1975	200014460244	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	20310014	Nur Alam Mia	Physical Education	09/07/1973	020001527186	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**36,483.00**				36,482.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020452255

MOHILA COLLEGE

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

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

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

POST OFFICE :

THANA : SADARPUR

DISTRICT : FARIDPUR

BANK : AGRANI BANK

BRANCH : SADARPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	22111008	MAKSUD AHMED	ENGLISH	02/02/1983	0200018196087	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22111009	ANITA BARAI	MANAGEMENT	10/10/1993	0200018195980	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
GRAND TOTAL FOR THE INSTITUTION :										**11,000.00**				11,000.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3202127201

MADHOBPUR TEC. & B.M. COLLEGE

POST OFFICE : HAMIRDI

THANA : BHANGA

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH : BHANGA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3006222	NITYANDA SARKER		11/06/1977	T-725	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3006223	MRS. HALIMA KHATUN	COMPUTER	01/01/1975	T-739	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3073019	MD. BACCHU MIA	BANKING	10/10/1977	T-617	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3073017	NIL KAMAL BISWAS	SECT. SCIENCE	28/11/1978	T-784	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3073018	NONI GOPAL ROY	ACCOUNTING	20/10/1973	T-783	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	10100439	MD. MAHFUZUR RAHMAN	ENGLISH	15/08/1980	F-887	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250134	MD. BADAL SHAKE	MANAGEMENT	25/03/1985	340853	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250443	MAKSHUDA KHANAM	BENGALI	11/06/1977	34085333	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250078	UJJAWAL MADHU	ACCOUNTING	12/10/1984	34091166	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3006225	MOHAMMAD A. B. M. MURAD		01/09/1974	T-726	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3010029	MOHAMMAD HAFIJUR RAHMAN MIA	TYPING	09/09/1974	T-733	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3073021	S. M. ASHRAF ALI	COMPUTER	05/12/1973	T-728	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3006226	MOHAMMAD MOFIZUR RAHMAN		05/06/1981	T-734	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3010028	ABDUL QUDDUS MIAH	COMPUTER	11/10/1971	T-727	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3073020	MD. MOYENUDDIN MIAH	COMPUTER	08/02/1973	T-732	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3075622	MD. FARUK HOSSAN		20/12/1975	T-731	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**116,124.00**				116,120.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3203017201

KAZI SERAUL ISLAM MOHILA COLL

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

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

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

POST OFFICE : BOALMARI

THANA : BOALMARI

DISTRICT : FARIDPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850722	PRODIP KR SAHA	SECT. SCIENCE	09/10/1970	T-680	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	850819	MD GHULAM KABIR	MANAGEMENT	12/08/1970	T-696	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	851561	MOHAMMAD ALAMCIR HOSSAIN	COMPUTER	01/01/1972	T-829	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	10100448	MST. SALINA SULTANA	ACCOUNTING	01/02/1981	1044/4	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100577	BIVOR KUMER BOSE	ENGLISH	12/01/1983	T-1084/8	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250080	KAKALI KHANAM	BENGALI	21/10/1988	34101637	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	850723	KHADIJA PERVEEN		25/06/1979	T-679	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	850821	EMRAN HOSSAIN		21/12/1976	T-697	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	850820	MD SERAJUL HUQ		02/02/1972	T-572	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	851190	SARASWATI RANI SHIL		05/10/1975	T-754	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**69,264.00**				69,262.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3203037201

SHAHZAFAR TEC. & B.M COLLEGE

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

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

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

BANK : AGRANI BANK

BRANCH : BOALMARI

A/C NO :

POST OFFICE : SURJAPUR

THANA : BOALMARI

DISTRICT : FARIDPUR

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	413434	MD LIAQUAT HOSSAIN	GEOGRAPHY	27/08/1967	T-932/6	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3006521	DEBASHISH KUMAR SAHA	ACCOUNTING	10/04/1968	T-935/6	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	411467	ALOK KANTI DAS	MANAGEMENT	06/03/1967	T-934/6	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3006522	BIPLOB KUMAR DAS	SECT. SCIENCE	07/04/1975	T-933/6	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3006523	KAZI TAREQ PARVEZ	BENGALI	02/11/1978	T-936/6	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3006525	ANANDA MOHAN SEN	COMPUTER	05/09/1977	T-938/6	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250414	TUHIN KHANAM	ENGLISH	01/10/1982	34076053	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17211011	MOHAMMAD ANISUZZAMAN	BANKING	01/03/1976	0200009183949	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19212026	MOSAMMAT SALMA KHATUN	ENTREPRENEURSHI	10/02/1985	0200013130083	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	3073023	MD. REJAUL KARIM		03/04/1982	T-1020/6	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LEC	21102207	Marufa Akter	ACCOUNTING	24/01/1981	200015438246	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
AL	3006528	ANUPOM GHOSH		21/11/1977	T-943/6	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3006529	MD. DELWAR HOSSAIN		01/01/1984	T-944/6	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3006530	ABUL KHAER MOLLA		26/11/1983	T-945/6	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3006526	MD. MAHMUD HOSSAIN	COMPUTER	25/10/1971	T-939/6	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3010031	LUTFUNNAHAR KHANAM	SECT. SCIENCE	01/07/1977	T940/6	13	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**116,991.00**				116,987.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3205017201

NABAKAM PALLY COLLEGE

POST OFFICE : RUPIPATH

THANA : KOTWALI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850157	SONTOSH KUMAR BISWAS	SECT. SCIENCE	01/02/1968	7091	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	13240080	MUNSHI MANIBUR RAHAMAN	BENGALI	01/01/1984	0200001056120	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	13250355	SHAMIM AHMED	ENGLISH	01/06/1983	0200001056121	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	14250012	KAMANA BISWAS	MANAGEMENT	30/04/1983	0200002361212	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204129	ABDUL JABBAR	ACCOUNTING	20/11/1984	0200002361258	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	850161	SUMAN KUMAR BISWAS		10/10/1973	7115	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	851082	MD NASIR UDDIN SHEKH		10/07/1980	8355	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	3010032	RABEYA YEASMIN	COMPUTER	15/09/1974	34053284	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	850159	MD AYUB ALI KAN	COMPUTER	07/07/1974	7101	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**61,904.00**				61,902.50

cwZôvb m¤úwZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3205017202

Engineer Khandaker Mosharraf Hossain College

POST OFFICE : GOAL CHAMOT

THANA : KOTWALI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850380	CHAITANYA KR. BISWAS	SECT. SCIENCE	25/11/1969	7258	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3011763	MD. REJAUL KARIM AKHAND	ACCOUNTING	16/05/1970	34049737	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3075843	MD MAINUDDIN AHMED	COMPUTER	01/06/1965	34049233	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13240090	SABITA BAIRAGI	BENGALI	19/02/1985	0200001276564	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250318	NARESH CHONDRO MONDOL	MANAGEMENT	09/11/1977	0200001276164	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250377	ISRAT JAHAN	ENGLISH	22/09/1983	0200001276465	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	850382	SHAJAHAN MOLLAH		25/11/1966	7470	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	850822	MOHAMMAD RUHUL AMIN		03/05/1977	8205	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22111006	RINA AKTER	MATHEMATICS	12/08/1990	0200009708413	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
DEM	850381	MD AKBAR ALI		25/05/1969	7223	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**71,447.00**				71,445.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3205033101

FARIDPUR CITY COLLAGE (BM)

POST OFFICE : FARIDPUR

THANA : KOTWALI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	617815	BIPLOB KUMAR ROY	COMPUTER	30/09/1972	34038277	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3072937	MOHAMMAD REZAUL ISLAM	ACCOUNTING	01/07/1974	34042683	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3076789	SHABJAN NAHER	MANAGEMENT	18/11/1980	02-185583	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	832560	TARIK SALAHU UDDIN AHMED	SECT. SCIENCE	10/08/1967	34388459	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	14250023	RANJITA KARMOKER	BENGALI	25/11/1987	0200002302634	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250098	SUKLA GOSH	ENGLISH	01/12/1983	0200002305667	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	832562	SHAMIMA AKHTER ROSY		20/09/1972	34040893	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	833881	MANNAN SHEIKH		25/09/1976	34040811	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	617817	SK MD ALAMGIR		15/08/1969	34040836	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	832561	MD OMUR FARUQUE MOLLA	COMPUTER	04/05/1975	34040679	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**73,615.00**				73,612.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3205047201

FARIDPUR MUSLIM MISSION (B.M) COLLEGE

POST OFFICE : KOMORPUR

THANA : KOTWALI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH : FARIDPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3006547	MD. MOSHIER RAHMAN	SECT. SCIENCE	27/02/1978	34051593	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3073024	MD. ASHRAFUR RAHMAN	COMPUTER	10/08/1972	34053409	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	11100029	MOHAMMAD FOURKAN CHOWDHURY		04/12/1979	34072862	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250910	ROZINA AKTER	ENGLISH	14/12/1984	34072887	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17207002	MD.SHOWKOT OSMAN	BENGALI	01/01/1989	0200004385562	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19211018	MD. ABU AL-IMRAN SHAHIN	ACCOUNTING	01/05/1987	0200005650779	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	3006549	MUHAMMAD SALIM BISWAS	TYPING	07/09/1975	34051536	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3073025	MD. ALI AKBAR	COMPUTER	01/03/1984	34053391	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	2127957	FAHMIDA JAHAN BONNA	MATHEMATICS	03/01/1990	0200018369789	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
DEM	3006548	MD. HASNAIN IBNA OHAB	COMPUTER	02/01/1970	34051635	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**68,559.00**				68,557.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3205057201

GARDA ISLAMI ACADEMY

POST OFFICE : NA

THANA : KOTWALI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3076786	NARGIS AKTER	ACCOUNTING	01/11/1975	34052187	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
LEC	3076787	ISMUNA ARA	BENGALI	08/04/1976	34052179	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3076788	JAHANARA AKTER	COMPUTER	16/01/1976	34052996	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	19209001	RAJNUZZAMAN	MANAGEMENT	04/04/1988	0200013225952	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19209002	UMMEY HANY	ENGLISH	16/06/1985	0200013225583	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	3076792	SONIA AFRIN		01/02/1982	34053004	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3076794	MD. JAHANGIR HOSSAIN		22/02/1980	34053053	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	12100001	MUHAMMAD JAHID MULLA		20/10/1978	34069751	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	3076795	MOHAMMAD HAZZAG IBNE RASHID		17/07/1980	34052204	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3076790	MOHAMMAD REZAUL KARIM		10/06/1979	34015623	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3076791	SHAMSUN NAHER		05/01/1982	34053012	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**74,455.00**				74,452.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100262

BRAHMONKANDA A.S. ACADEMY

POST OFFICE : PUKURIA

THANA : BHANGA

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH : BHANGA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	800248	AROTI RANI DEY	D .M .T	25/05/1974	T-942	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13150874	RONY AKTER		05/06/1988	34073503	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	10000078	TAHMINA AKTER	D .M .T	09/09/1982	T-920	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	13150934	MD. ENAMUL HAQUE	COMPUTER	06/01/1985	34073494	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	14150240	SYED SHAHABUZZAMAN	COMPUTER	01/01/1987	34092635	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150319	PRABIN CHANDRA BISWAS	MATHEMATICS	25/09/1984	34092619	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	14150320	SHIPRA GOSWAMI	BENGALI	02/06/1986	T-34092668	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
T. INS	13151014	MD. ENAMUL HOQUE	COMPUTER	06/01/1985	34073494	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**36,805.00**				36,805.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020451102

Munshir Bazar High School

POST OFFICE :

THANA : KOTWALI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	20207041	ISMAIL HOSSAIN	GEN. ELE. WORKS	01/01/1991	0200014404255	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
LAB.A	20207040	MD MASUD HASAN RANA	CIVIL CONSTRUCTIO	17/08/1983	0200014393923	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
T. INS	20207042	MD MASUD RANA	GEN. ELE. WORKS	15/07/1988	0200014406885	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	21208035	UTTOM KUMAR GHOSH	CIVIL CONSTRUCTIO	31/12/1976	200014393040	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	21208036	MUHAMMAD WOHIDUZZUMAN	GEN. ELE. WORKS	17/11/1980	200014392517	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	20110026	ROZINA AKTER	PHYSICS	07/12/1988	0200014393527	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**28,009.00**				28,007.50

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020451103

Baitul Aman Adarsha Academy

POST OFFICE :

THANA : KOTWALI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS 21201005	Rahamat ullah Bin Selim	RAC	02/02/1978	200014439589	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :									**4,633.00**				4,632.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3202081302

KAZI SHAMSUNNESA PILOT G. H/S

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

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

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

POST OFFICE : BHANGA

THANA : BHANGA

DISTRICT : FARIDPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	800552	AYASHA BAGAM		04/09/1966	T-413	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800553	JOSHNA RANI DUTTA		10/07/1969	T-415	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800554	NARGISH SULTANA		02/02/1975	T-414	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800555	TANIA SULTANA		15/05/1975	T-416	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800556	SWARASATEE RANI BISWAS		01/01/1972	T-417	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140521	JAGANNATH PAL	MATHEMATICS	01/08/1982	T-952/34069757	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15112020	MD. REZAUL KARIM	COMPUTER	26/01/1984	34106873	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17108052	MD.ASHIKUR RAHMAN	General Electronics	10/06/1990	0200009230457	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	18101012	SADINA PIAS	General Electronics	21/02/1993	200009230342	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16102031	BHAROTY RANI BISWAS	BENGALI	15/10/1984	34106881	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**57,020.00**				57,020.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3202081303

BHANGA PILOT HIGH SCHOOL

POST OFFICE : BHANGA

THANA : BHANGA

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	478290	MD.MAJIBUR RAHAMAN KHAN	SCIENCE	21/09/1967	T-965	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803245	SHAHINUR AKTER	GEN. ELE. WORKS	31/12/1978	T-613	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803477	MD. BILLAL HOSSAIN	GEN. ELE. WORKS	01/12/1975	T-614	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803478	MD. MAMUNUR RASHID		31/12/1974	T-616	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	14150271	MD. SHAHABUDDIN AHMED		10/12/1991	34089656	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	801084	MD. KAMAL HOSSAIN		01/06/1973	T-436	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	803476	MD. SALIMUZZAMAN SALIM		01/07/1983	0200005356304	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000356	S.M. TOWFIQUL ISLAM	GENERAL MECHANIC	02/10/1981	T-894	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140525	MD. HYDAR HOSSAIN	COMPUTER	20/05/1985	T-959	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140532	MD. DELWAR HOSSAIN	BUILDING MAINTENA	05/05/1978	T-960	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140554	MD. NOOR ALAM MOLLAH	MATHEMATICS	05/08/1983	T-964	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150786	MD. FAIZUR RAHMAN	ENGLISH	16/12/1982	T-958	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150071	MANIRA KHANAM	BUILDING MAINTENA	01/12/1979	34084558	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	801083	MD. ANAYET FAKIR		03/01/1979	T-435	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	19104046	NAZNIN ALAM	COMPUTER	15/01/1983	0200004758262	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19104047	S.M.ARIFUL ISLAM	COMPUTER	10/06/1984	0200004758238	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19104048	MD. NURUN NABI SARKER	RAC	01/01/1983	0200004758330	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19104049	MOHAMMAD FARIDUL ISLAM	RAC	02/11/1981	0200004763672	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**99,277.00**				99,275.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3203011401

SHAH ZAFAR TECHNICAL & BUSINESS MANAGEMENT

POST OFFICE : SURJUDIA

THANA : BOALMARI

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH : BOALMARI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1007765	DOLLY RANI KUNDU	General Electronics	30/11/1980	T-948/6	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1007766	MD. KAYEM SHEIKH	COMPUTER	18/11/1968	949/6	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1025895	SWAPAN KUMAR SAHA		26/09/1979	T-1018/6	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1019268	SUBAS KUMAR BISWAS		31/10/1980	T-950/6	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
	1007767	GOBINDA CHANDRA ROY		10/12/1973	T-953/6	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1019267	AKLIMA BEGUM		24/11/1977	T-9561/6	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1007768	MD. SIRAJ SHIKDAR		01/07/1975	T-952/6	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	1019269	MD. JALAL SARIF		31/07/1981	T-954	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
	1019266	MOHAMMAD MAHABBUR RAHMAN		11/07/1973	T-947/6	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140353	MD. HASAN ALI	COMPUTER	17/11/1980	34076086	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19112071	ASIT KUMAR BISWAS	CIVIL CONSTRUCTIO	02/01/1986	0200013193733	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112072	CHINMAY MAZUMDER	BUILDING MAINTENA	17/09/1985	0200013193784	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22211017	ZABIR BIN MAHFUZ	General Electronics	01/01/1988	0200018066440	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	20110077	SONIA FARZANA	MATHEMATICS	05/12/1987	0200014528285	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22211016	MD.YUNUS ALI	ENGLISH	10/05/1988	0200018066412	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211018	MD.BADIUZZAMAN MIA	PHYSICS	12/05/1981	0200018066373	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211019	LIZA PERVIN	CHEMISTRY	07/08/1993	0200018066335	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**86,331.00**				86,330.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3206011301

NAGARKANDA M. N. ACADEMY

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

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

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

POST OFFICE : NAGARKANDA

THANA : NAGARKANDA

DISTRICT : FARIDPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1020584	MD. ZAHIDUL ISLAM		31/12/1980	748	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801429	MOHAMMAD ROFIKUL ALAM		10/12/1977	522	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801430	KHONDOKER GOLAM KIBRIA		01/01/1977	521	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801431	KAMALY AKHTER		05/12/1976	520	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13140156	MD.SHAHJALAL BEPARI		03/06/1988	1050	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	13140157	DULALI BISWAS DOLI		10/07/1992	1047	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	13140153	MAHBUBUR RAHMAN	MATHEMATICS	04/08/1984	1044	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140155	MOHAMMAD MUKUL TALUKDAR	COMPUTER	24/12/1983	1045	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140152	MASUDA AKTAR	ENGLISH	01/12/1980	1046	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	13140154	BIKASH CHANDRA MONDOL	SCIENCE	10/01/1983	TH-1048	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**58,200.00**				58,200.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3207021301

BAISH RASHI SIBSUNDARI ACADEMY

POST OFFICE : BAISH RASHI

THANA : SADARPUR

DISTRICT : FARIDPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1025894	MOHAMMAD GIASH UDDIN		10/04/1977	T-783	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802236	SUBORNA SARKAR		01/06/1975	T-599	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802238	MD. MASUD ALAM		01/02/1976	T-597	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803480	MD. JALIL MIA		30/12/1977	T-695	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802239	ABDUL ALIM MIA		18/07/1971	T-595	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802240	MD. SHAJAHAN FAKIR		16/06/1972	T-596	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13140696	ABDUL MOTALEB MIAH	D .M .T	02/02/1988	11000918	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150954	MD. YEACHIN CHOWDHURY	SCIENCE	26/08/1985	T-953	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150955	ESANI RANI CHOWDHURY	BENGALI	14/10/1982	T-954	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15120066	MOHAMMAD KIBRIA	COMPUTER	01/03/1984	963	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150009	SABITA RANI DUTTA	BUILDING MAINTENA	03/01/1985	T-1000	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150956	MD. MAMUN MIA	MATHEMATICS	05/05/1984	T-952	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**69,155.00**				69,155.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : A2020463056

KALIMOHOR JOHURUNNESA AGRICULTURAL TRAINING INSTITUTE

POST OFFICE :

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	21301009	Shafiqul Islam	CHEMISTRY	31/12/1979	200015272118	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	21301010	Josim Uddin	MANAGEMENT	14/09/1977	200015272277	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	21301011	Muhammad Tariqul Islam Khan	MATHEMATICS	01/04/1977	200015272048	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	20310008	Mohammad Mokbul Hossain		13/08/1978	0200015272477	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	20310009	Md. Asaduzzaman		26/12/1984	0200015272532	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
LIB	20310007	Md. S.M Giqu		17/06/1976	0200015272547	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
DEM	21301012	Md. Afil Uddin		14/05/1975	200015272494	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**38,551.00**				38,550.00

cwZôvb m¤úvKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100122

CHANDANI TECHNICAL AND B.M SCHOOL AND COLLEGE

POST OFFICE : AFRA A.B

THANA : RAJBARI

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH : RAJBARI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100578	MAFROJA KHATUN		14/08/1975	11448	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	13012061	MD. FARUK HOSSAIN	COMPUTER	10/10/1977	11450	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012062	MOHAMMED ALI	BENGALI	22/10/1980	10969	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13240037	RANGON KUMAR SHAHA	MANAGEMENT	07/01/1979	10963	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250849	MOHAMMAD ELIAS HOSAIN MOLLA	SECT. SCIENCE	25/10/1977	0200001948585	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13260030	MD. SHOHELL MOLLAH	ACCOUNTING	28/05/1984	11451	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13260074	MD. ARJU ALI	ENTREPRENEURSHI	15/06/1983	0200001553452	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250063	MD. GOLAM MOULA	ACCOUNTING	12/11/1983	0200002946608	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202042	RASEL AHMMED	COMPUTER OPT.	12/01/1983	020000505555	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	10100076	MOHD. AMZAD HOSSAIN		20/08/1979	11417	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	10100077	MOHD. SANOWAR HOSSAIN		05/03/1982	11455	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100078	MD. MIRAZ ZOADDER		11/01/1988	11456	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	10100075	ARGENA KHATUN	COMPUTER	01/07/1981	11453	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**87,646.00**				87,645.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100138

PANGSHA MOHILA COLLEGE

POST OFFICE : O

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH : PANGSHA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	10100169	INDRAJIT KUNDU	COMPUTER	18/12/1973	T-1300	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100170	A. N. M. AMIRUL ISLAM	SECT. SCIENCE	16/02/1974	T-1301	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100106	MOMOTAJ BEGUM	BENGALI	16/10/1978	T-1328	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100107	ALEYA KHATUN	MANAGEMENT	10/10/1983	T-34038427	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100220	MUHAMMAD ABDUR RASHID	ENGLISH	10/01/1984	T-1349	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	22101015	A.K. AZAD	ENTREPRENEURSHI	16/06/1976	200008077404	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
L.A.	10100172	RAMEN KUMAR SARKER	COMPUTER	01/12/1982	T-1303	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	10100171	MOST. SADIA AFRIN	COMPUTER	20/11/1979	T-1302	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**49,788.00**				49,787.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020462168

F. K Technical And Business Management College

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

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

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

POST OFFICE :

THANA : GOALANDAGHAT

DISTRICT : RAJBARI

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	21102200	MOHAMMAD HARUN -OR- RASHID	MANAGEMENT	29/05/1978	200014595030	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21102201	MST. MEHARUN NASA		02/10/1980	200014595063	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21102199	MD. SHAIFUL ISLAM	COMPUTER OPT.	31/12/1977	200014594825	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
CT	21102205	SIRAZUL ISLAM		14/04/1984	200014590308	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
AL	22101020	TASLIMA AKTER		21/11/1980	20200014595175	15	10,190.00	5,095.00	0.00	5,095.00		0.00	0.00	5,095.00
CT	21102203	MD. JAHANGIR HOSSEN		22/06/1983	200014595207	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
L.A.	21102204	S.M SHORAB HOSSAIN	COMPUTER	07/08/1974	2000145250	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
CF	21102206	SHAROT CHANDRO BISWAS		15/06/1984	200014595378	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
	21102202	MD. ELIAS HOSEN	COMPUTER	09/05/1983	200014595141	14	11,820.00	2,955.00	0.00	2,955.00		0.00	0.00	2,955.00
GRAND TOTAL FOR THE INSTITUTION :										**46,510.00**				46,510.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020462169

RAJBARI INSTITUTE OF SCIENCE TRADE AND TECHNOLOGY

POST OFFICE :

THANA : RAJBARI

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	22101016	MD. ZIAUL KABIR		01/12/1974	200001340904	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	22101017	ANANNA RAHMAN	SECT. SCIENCE	08/10/1980	0200014542276	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	23105004	MD. RASHEDUZZAMAN	COMPUTER OPT.	21/12/1978	0200014548106	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	22101019	BIDHAN CHANDRA MONDOL		25/01/1974	2000014547884	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
AL	22101018	PROVASH CHANDRA DAS		28/02/1985	200001760359	15	10,190.00	5,095.00	0.00	5,095.00		0.00	0.00	5,095.00
CF	23105006	MD. MOHIUDDIN BISWAS MODHU		01/01/1987	0200014548139	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	23105005	MOHAMMAD RASHIDUL ALAM	COMPUTER	21/12/1978	0200014547973	14	10,200.00	2,550.00	0.00	2,550.00		0.00	0.00	2,550.00
GRAND TOTAL FOR THE INSTITUTION :										**39,010.00**				39,010.00

cwZôvb m¤úvKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020462171

MRIGI SHOHEED DIANOT DEGREE COLLEGE

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	20210149	BEAUTY PERVIN	BENGALI	21/11/1985	0200014468228	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22111011	KUSHAL BISWAS	MATHEMATICS	10/11/1990	0200018123564	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
L.A.	20210151	MD. MASUD RANA	COMPUTER	05/03/1993	0200014505013	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	20210150	MAHABUB RAHMAN	COMPUTER	15/04/1982	0200014467592	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**21,893.00**				21,892.50

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020462172

Alhaj Amjad Hossain Degree College

POST OFFICE :

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	22107001	MOHOMMOD AMIRUL ISLAM	SECT. SCIENCE	10/08/1976	0200014476774	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
L.A.	22107002	RAZIA KHATUN	COMPUTER	09/11/1980	0200014475748	18	8,800.00	4,400.00	0.00	4,400.00		0.00	0.00	4,400.00
	21101108	MD. NASHIR UDDIN	COMPUTER	12/01/1979	200014477636	14	11,820.00	2,955.00	0.00	2,955.00		0.00	0.00	2,955.00
GRAND TOTAL FOR THE INSTITUTION :										**12,855.00**				12,855.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3301107201

MIR MOSARAF HOSSAIN COLLEGE

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

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

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

POST OFFICE : SONAPUR

THANA : BALIAKANDI

DISTRICT : RAJBARI

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851083	MD JALAL UDDIN	COMPUTER	11/09/1970	979	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	835810	MD ABDUR RAHMAN	MANAGEMENT	20/03/1969	1143	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	842117	MD ABDUL LATIF	SECT. SCIENCE	01/01/1973	T-1119	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	844338	SALEH MD WAZED ALI	BENGALI	10/03/1973	T-1105	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	16207010	ASHA ISLAM	ENGLISH	03/02/1985	110018317	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204065	MONOJIT BISWAS	ENTREPRENEURSHI	24/11/1985	0200006512716	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	850900	MD GILLUR RAHMAN	TYPING	10/11/1971	975	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	850899	MD ABU DAWOUD	COMPUTER	21/10/1971	976	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**61,770.00**				61,767.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3301117201

LIAQUAT ALI SMRITI H/S & COLL. (B.M)

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

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

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

POST OFFICE : NARUA

THANA : BALIAKANDI

DISTRICT : RAJBARI

BANK : AGRANI BANK

BRANCH : NALIA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3006456	MOHAMMAD KAMRUZZAMAN PALASH	COMPUTER	11/05/1974	T-1266	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3006457	SHAGEDA PERVEEN	SECT. SCIENCE	31/12/1976	T-1263	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
SR. LEC	13240016	SANJIT KUMAR BISWAS	ENGLISH	15/09/1981	1672	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
SR. LEC	13250517	ROBEUL ISLAM	ACCOUNTING	01/07/1979	T-1474	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	13250337	ABUL KALAM AZAD	MANAGEMENT	16/05/1982	T-1673	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250884	MAHARUN NAHAR	BENGALI	01/07/1982	T-1695	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250224	MONIRUL ISLAM	ACCOUNTING	01/08/1984	T-1749	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17203013	KAKOLI PARVIN	COMPUTER OPT.	07/07/1979	0200009196423	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3006459	ABDUS SABUR	TYPING	21/08/1979	T-1264	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3073026	ANAMUL KABIR	COMPUTER	31/08/1979	T-1359	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	3006458	MOHAMMAD MATIUR RAHMAN	COMPUTER	15/09/1974	T-1265	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**84,429.00**				84,427.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3303017201

DR. KAZI MOTAHAR HOSSAIN COLL.

POST OFFICE : HABASPUR

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850208	SYED AWALUZZAMAN	SECT. SCIENCE	13/05/1967	T-256	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3007555	MOHAMMAD SAMSUR RAHMAN	MANAGEMENT	09/01/1974	T-1071	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	3007554	MOHAMMAD ABU BAKKER SIDDIQUE	ACCOUNTING	01/12/1974	T-1074	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3007556	MOHAMMAD AZMAL HOSSAIN	ENGLISH	16/08/1975	T-1070	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	16202043	SIMA RANI ROY	BENGALI	21/07/1981	0200005240300	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	850480	BELAYET HOSSAIN	COMPUTER	16/09/1967	T-260	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	3077579	ABUL KALAM AZAD	COMPUTER	17/01/1975	T-259	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**55,462.00**				55,460.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3303027201

IDEAL GIRLS COLLEGE (B.M)

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

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

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

POST OFFICE : PANGSHA

THANA : PANGSHA

DISTRICT : RAJBARI

BANK : AGRANI BANK

BRANCH : PANGSHA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	405741	MD ABDUL MANNAN		05/02/1965	T-1143	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3007207	MD. AMZAD HOSSAIN	MANAGEMENT	01/01/1964	T-1123	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3007208	MD. MAHBUBUR RAHMAN	ACCOUNTING	09/04/1973	T-1128	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3007206	INDIRA PAUL	ENGLISH	12/11/1966	T-1121	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3007209	LITON KUMAR BISWAS	COMPUTER	11/08/1975	T-1125	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	10100584	TASLEMA KHANM	BENGALI	20/03/1975	T-1294	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250459	NAZMUN NAHR CHOWDHURY	SECT. SCIENCE	13/02/1982	T-1338(34029351)	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201010	MD. SOHEL MAHMUD	BANKING	30/12/1984	0200004512049	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201011	WOOLFATARA KHATUN	ACCOUNTING	01/01/1987	0200004512039	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3007211	MUNSHI RAIHANUL HOQUE		12/07/1973	T-1132	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3010044	MOKADDES HOSSAIN	COMPUTER	28/12/1979	T-1134	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3010045	MD RAFIKUL ISLAM	SCIENCE	26/11/1979	T-1133	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3007212	MD. ALAUDDIN		01/02/1975	T-1135	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3007213	SULTANA BEGUM		17/04/1974	T-1136	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
AL	22103002	RUPALI GHOSH		10/10/1976	0200003523590	15	9,700.00	4,850.00	0.00	4,850.00		0.00	0.00	4,850.00
DEM	3010043	AHMED ALI SIKDER	COMPUTER	30/12/1977	T-1131	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3073027	MD. ZAHIDUL ISLAM	SECT. SCIENCE	01/03/1983	T-1137	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**123,146.00**				123,142.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100260

GOALUNDO IDEAL HIGH SCHOOL

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

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

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

POST OFFICE : O

THANA : GOALANDAGHAT

DISTRICT : RAJBARI

BANK : AGRANI BANK

BRANCH : RAJBARI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	10000310	MD ALAMGIR HOSSAIN		27/05/1983	7436	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	13150870	SABINA EYSMIN		01/06/1972	7437	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	13150928	DINOBONDHU MOZUMDER	COMPUTER	17/12/1979	7433	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150929	NOOR NAHAR AKTER	COMPUTER	01/02/1980	7434	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16102049	MD. NURUL ISLAM	GEN. ELE. WORKS	29/08/1987	9717	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16102046	RAWSHONARA AKTER RUMA	SCIENCE	01/12/1981	9714	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16102047	ANKHI CHOWDHURY	BENGALI	29/08/1987	9715	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16102048	MEHEDI IBNA AZIZ	MATHEMATICS	12/03/1985	9716	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**40,479.00**				40,477.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100261

AKHARJANI HIGH SCHOOL

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

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

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

POST OFFICE : O

THANA : PANGSHA

DISTRICT : RAJBARI

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	516113	MD ASHRAF HOSSAIN	GENERAL MECHANIC	30/10/1969	T-1924	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13150875	SHARMIN AKTER		09/11/1978	T-2067	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	20203018	MD. MONIRUL ISLAM	Automative	15/05/1995	0200014074519	16	10,260.00	5,130.00	0.00	5,130.00		0.00	0.00	5,130.00
AT	13140045	NURUNNAHAR PERVIN	BENGALI	07/11/1979	T-2104	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140046	RAKIBUL ISLAM	Automative	15/11/1978	T-2114	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140047	MOSTAFA SHAIKH	COMPUTER	19/09/1980	T-2105	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150943	SULTAN MAHMUD GALIB	GENERAL MECHANIC	15/10/1983	T-2113	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150064	MST. HASINA EAKUB	Automative	24/02/1982	T-2173	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150016	MUHAMMAD NASIR UDDIN	MATHEMATICS	31/12/1983	T-2174	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	14150176	PRODIP KUMAR KUNDU	SCIENCE	21/10/1971	T-2175	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**52,916.00**				52,915.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020461099

CHANDONI TECHNICAL AND B.M SCHOOL AND COLLEGE

POST OFFICE :

THANA : RAJBARI

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
SA	20207016	MD. RUBEL SHEIKH	GEN. ELE. WORKS	22/09/1993	02000014554948	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
LAB.A	21208032	RAKIBUL HASAN		26/12/1995	200016036274	18	9,240.00	4,620.00	0.00	4,620.00		0.00	0.00	4,620.00
T. INS	22211036	MST. NAHIDA SULTANA	GEN. ELE. WORKS	26/08/1984	0200018106551	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	20207014	JINNATUN NAHAR	BUILDING MAINTENA	17/02/1989	02000014488685	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LAB.A	20207015	MD. ALI ROIS MOLLA	CIVIL CONSTRUCTIO	21/09/1986	02000014558988	16	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**14,010.00**				14,010.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3301011301

BALIAKANDI PILOT H.SCHOOL

POST OFFICE : BALIAKANDI

THANA : BALIAKANDI

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801086	APARESH KUMAR SAHA		01/08/1977	956	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801087	MD. AKKAS ALI		27/06/1968	957	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802944	SHANAJ BEGUM		01/01/1974	T-1082	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	803664	MD. MOMIN SHEIKH		02/10/1974	T-1085	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802945	SABUJ KUMAR SHOM		01/12/1977	T-1080	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	1044257	MD. ASADUZZAMAN	MATHEMATICS	27/08/1982	T-1545	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140627	PRODIP BISWAS		10/10/1976	T-1647	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16102050	MOMOTAJ PERVIN	GENERAL MECHANIC	15/12/1982	1802	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16102052	SHIMUL KAR		01/01/1979	1801	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17107026	MAHMUD HOSSAIN	GEN. ELE. WORKS	05/03/1989	0200013155431	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19106014	MD. FARUQUE HOSSAIN	BUILDING MAINTENA	20/10/1987	T-0200013128741	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19106015	BIJON GAIN	GEN. ELE. WORKS	05/11/1994	T-0200013099866	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	1133381	SELINA AKTER	BENGALI	21/05/1990	0200009202515	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	56795339	ABDULLAH AL MAMUN	PHYSICS	12/01/1985	02000018219763	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	16102051	ASHUTOSH DAS	SCIENCE	07/10/1986	1803	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**79,266.00**				79,265.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3301011302

BALIAKANDI PILOT GIRLS H. SCHOOL

POST OFFICE : BALIAKANDI

THANA : BALIAKANDI

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	481015	ABDUR RAHMAN	SCIENCE	16/01/1976	TS-1633	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	801088	SARASWATI RANI DEY		03/02/1969	955-T	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802037	SAJEDA IDRIS		01/07/1972	T-1026	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803384	MD. GIASHUDDIN		01/11/1976	T-1156	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802038	RATAN KUMAR MONDAL		10/12/1972	T-1028	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802039	KABIR SHEIKH		21/12/1979	T-1027	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13011029	RAFIQUL ISLAM	MATHEMATICS	30/06/1981	T-1613	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140228	MD. AHSAN HABIB KHAN	ENGLISH	25/11/1985	T-1671	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140229	MD. JAHANGIR ALAM	COMPUTER	16/11/1981	T-1670	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**54,940.00**				54,940.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3301021302

RAJDHARPUR HIGH SCHOOL SSC (VOCATIONAL)

POST OFFICE : NA

THANA : BALIAKANDI

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1007811	BISWOJIT KUMAR PRAMANIK		31/05/1981	1271	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1007812	MUHAMMAD ALAUDDIN KHAN		01/10/1978	1270	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1007813	BEAUTY KHATUN		10/12/1983	1273	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1007814	MD. AKTERUZZAMAN		04/08/1980	T-1275	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	14190001	MD. JOYNUN ABDEDIN		15/05/1992	T-1739	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	1035819	KHOKAN KUMER SARKER		03/02/1984	T-1395	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	11200127	RANJIB KUMAR DEY	SCIENCE	15/11/1979	T-1600	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13150827	MUHAMMAD MIRAZUR RAHMAN	COMPUTER	08/01/1979	1639	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	2003622	MIRAJUL KABIR	MATHEMATICS	04/05/1978	T-1596	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17107023	RAM PRASAD BAIRAGI	BENGALI	02/06/1987	0200009209130	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	22211025	KEYA RANI DAS	PHYSICS	25/12/1995	0200018079218	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**62,888.00**				62,887.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3303011301

PANGSHA GEORGE (PILOT) H/S

POST OFFICE : PANGSHA

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	800712	KOMOL KUMAR ACHARYYA		22/02/1976	T-322	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800713	MST RAIHANA KHATUN		09/05/1976	T-323	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800714	MD. HOSSAIN ALI		03/01/1975	T-324	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800715	MANIK KUMAR ROY		05/10/1976	T-325	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803320	MD. JAMAL UDDIN	GEN. ELE. WORKS	05/03/1977	T-327	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
SA	1025893	JAHID HOSSAIN		25/10/1984	T-1222	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800958	SHIPRA RANI KUNDU		03/06/1971	T-329	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140131	MD. SHAMSUL HOQUE	ENGLISH	30/08/1970	33/14253	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140132	PAPIA KHATUN	MATHEMATICS	26/09/1983	34039375	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140133	RENU SULTANA	COMPUTER	31/12/1986	34043666	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140134	SOFIKUL ISLAM	GEN. ELE. WORKS	15/09/1982	34040948	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140587	MOHAMMAD MOTIUR RAHMAN	SCIENCE	24/11/1982	34048285	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	802040	MASUD KHAN		25/10/1978	T-326	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**72,185.00**				72,185.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3303011302

PANGSHA GIRLS H/S

POST OFFICE : PANGSHA

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800214	MST REBEKA SULTANA		20/06/1974	280	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802943	RANJAN KUMAR ADHIKARY		15/08/1979	283	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1032029	MD. ATIAR RAHMAN		07/07/1984	T-1205	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802042	NISHIT RANJAN ADHIKARI		08/04/1971	285	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	11200104	S.M. RABIOUS SALAHEEN	SCIENCE	05/11/1982	34038699	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200105	REHENA PARVIN	MATHEMATICS	24/06/1984	34042981	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140446	SONJOY KUMAR BISWAS	D .M .T	07/01/1986	34052898	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140447	BOSHIR AHAMED	COMPUTER	26/05/1981	34053822	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	20203023	MD. ABDULLA AL MAMUN	GEN. ELE. WORKS	23/09/1990	0200013203635	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	13140445	MUHAMMAD SAFIQUL ISLAM	ENGLISH	10/02/1982	34061271	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**54,405.00**				54,405.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3303031301

BELGACHHI ALIMUZZAMAN SCHOOL & COLLEGE

POST OFFICE : KHANGONJ

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	516480	MANJURUL ISLAM LABLU		30/12/1979	T-1933	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	2011930	BISHNU KUMAR ROY	MATHEMATICS	01/03/1977	T-2096	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
LAB.A	1007222	MD. A. MAZID SHEKH		15/04/1975	T-1923	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1007223	MD. RAZAUL SHIKH		31/12/1981	T-1922	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13140119	MD. RASHEDUZZAMAN	COMPUTER	12/10/1989	2084	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140120	MOST. NASRIN SULTANA	COMPUTER	15/06/1989	2083	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1314416	ABDUL GAFFAR	SCIENCE	20/01/1985	T-2094	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120088	MUHAMMAD SHAHNUR ALOM MASUD	GENERAL MECHANIC	10/12/1984	T-2179	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140117	SHAMIMA NASRIN POPY	BENGALI	13/06/1977	2095	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	22211030	ASIM CHANDRA BORMON	PHYSICS	09/04/1989	0200018064773	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
	1007221	MST. MAHMUDA FERDOUS		24/01/1975	T-1934	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**52,798.00**				52,797.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3303201301

KALIMOHAR JOHURUNESA H/S

POST OFFICE : KALIMOHAR

THANA : PANGSHA

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	801347	ASRAFUL ISLAM		22/10/1978	T-1406	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	801348	MD. MONIRUL ISLAM		07/02/1978	T-1408	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	801349	BISWAJIT MONDOL		02/10/1977	T-1407	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803321	SUJIT KUMAR MONDAL	GEN. ELE. WORKS	15/01/1967	T-1736	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803322	SIDDIQUR RAHMAN	GEN. ELE. WORKS	16/06/1974	T-1735	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
SA	801351	DEBTOSH ROY		15/01/1972	T-1409	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	801352	KUMARESH CHANDRA SIKDAR		03/10/1973	T-1410	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140295	SHAHIRAJ UDDIN	BENGALI	05/04/1974	T-2085	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140296	EKTINA KHATUN	BUILDING MAINTENA	12/01/1986	T-2086	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120100	HEMEL KHAN	D .M .T	02/03/1989	T-2193	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15120101	SOHAG MIAH	COMPUTER	06/06/1984	T-195	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120102	RIPAN KUMAR SIKDER	MATHEMATICS	30/11/1983	2194	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16104045	MST.RINA KHATUN	SCIENCE	20/11/1991	T-2207	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	13150906	SONJOY KUMAR MONDAL	D .M .T	21/04/1988	T-2088	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**76,341.00**				76,340.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3304061302

ALHAJ ABDUL KARIM U.BIDDYALAYA

POST OFFICE : BHABODIA

THANA : RAJBARI

DISTRICT : RAJBARI

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	802797	SULTANA BEGUM		16/09/1976	9017	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	802798	JAHADA PARVIN		12/01/1978	9018	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	802800	SELINA SIDDIQUE		14/12/1977	9027	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802801	MD. NURUZAMAN CHOWDHURY		15/09/1975	9044	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802802	SUBODH KUMAR BISWAS		15/06/1971	9028	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	13140102	MOHAMMAD HABIBUR RAHMAN	COMPUTER	01/03/1983	11728	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150213	MD. SHAHIDUL ISLAM	BUILDING MAINTENA	10/02/1978	0002375734	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140101	MD. NIZAM UDDIN	SCIENCE	01/02/1982	11727	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	19112074	SABBIR HOSSAIN SUBUJ	MATHEMATICS	25/02/1985	0200013185594	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	19112075	SADIA AFROZE	BENGALI	20/06/1985	0200013185526	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
INS	802799	MD. ABDUR RASHID		21/02/1980	9030	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**54,040.00**				54,040.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100124

GOPALGONJ IDEAL COMMERCE COLLEGE

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

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

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

POST OFFICE : GOPALGANJ

THANA : GOPALGANJ SADAR

DISTRICT : GOPALGANJ

BANK : AGRANI BANK

BRANCH : GOPALGONJ

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100418	S M FARUK AHAMMED		25/12/1964	1203	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	10100021	BIKAS CHANDRA MALAKAR	ACCOUNTING	04/08/1980	1205	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100022	PROKASH CHANDRA BHAKTA	BENGALI	30/06/1981	1206	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100023	MD ROFIQUL ISLAM	MANAGEMENT	12/10/1977	1204	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13240009	SHEIKH SUZA UDDIN	COMPUTER	02/01/1979	NGT 1207	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13240206	JOGESH CHANDRA ROY	ACCOUNTING	07/08/1979	1292	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250308	BIPLAB KUMAR SIKDER	MANAGEMENT	10/09/1976	NGT1291	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250361	NUPUR BISWAS	ENGLISH	16/07/1984	NGT 1294	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250669	MOHAMMAD RIAZ FARUQ HAWLADAR		01/04/1967	NGT-1210	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	10100024	SHAHAMARA KHATUN		01/11/1969	1211	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100025	ASAD SEIKH		01/01/1988	1213	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13240047	AFROZA KHANOM	COMPUTER	01/02/1979	NGT-1208	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**80,621.00**				80,620.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020472030

KAZI MONTU COLLEGE

POST OFFICE :

THANA : KOTALIPARA

DISTRICT : GOPALGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
L.A.	21111057	DIPANKAR BARAI	COMPUTER	11/12/1985	130014504	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	21111056	PROBHAS ROY	COMPUTER	08/11/1990	0200014352101	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**10,023.00**				10,022.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2020472031

KHAGBARI TECHNICAL SCHOOL AND BM COLLEGE

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

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

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

POST OFFICE :

THANA : KOTALIPARA

DISTRICT : GOPALGANJ

BANK : AGRANI BANK

BRANCH : KOTALIPARA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	23105007	KHOKAN BALA		01/01/1974	0200015274335	6	35,500.00	8,875.00	0.00	8,875.00		0.00	0.00	8,875.00
LEC	22103004	RAHUL MAJUMDER	ENGLISH	01/01/1985	0200015274328	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22103005	SNIGDHA ROY	BENGALI	15/08/1982	0200015274520	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22111007	MANOJ MANDAL	MATHEMATICS	07/08/1986	0200018481626	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	23105008	UTTAM BALA	MANAGEMENT	25/03/1983	0200015274356	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
L.A.	22103007	SUKDEB HALDER	COMPUTER	02/11/1984	0200015274354	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	22103008	NIRMAL KUMAR MADHU		19/11/1972	0200015274406	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	22103006	RATAN BALA	COMPUTER	27/03/1985	0200015274347	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
GRAND TOTAL FOR THE INSTITUTION :										**46,790.00**				46,790.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100263

HADIUZZAMAN MERORIAL HIGH SCHOOL

POST OFFICE : VABRASURE

THANA : MOKSUDPUR

DISTRICT : GOPALGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : MOKSUDPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000025	MD. NAZRUL ISLAM	COMPUTER	01/01/1981	T-3628	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
T. INS	10000026	MD. SOHEL RANA		01/09/1987	T-3629	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
AT	13150894	BEAUTI RANI	BENGALI	11/09/1978	T-3958	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	18101017	SHAHIDUL ISLAM	D .M .T	20/09/1982	4200	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150895	MIHIR KUMAR BISWAS	MATHEMATICS	10/08/1984	T-3957	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	22211043	FARZANA HAQUE TANIA	CHEMISTRY	18/12/1994	0200018035355	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**29,528.00**				29,527.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2010100264

TALIMPUR TELIHATI HIGH SCHOOL

POST OFFICE : BHANGAR HAT

THANA : KOTALIPARA

DISTRICT : GOPALGANJ

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

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

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

BANK : AGRANI BANK

BRANCH : KOTALIPARA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000171	SHYAMLAL BISWAS		01/03/1977	ST-982	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
AT	1038561	EATI RANI BISWAS	BENGALI	01/06/1975	ST-1362	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
LAB.A	10000173	NIRMOL SARKER		02/08/1987	ST-966	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	10000174	SOTABDI BOL		16/09/1985	981	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	10000172	SURESH ROY		16/01/1976	ST-965	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	14150267	SANJOY MADHU	COMPUTER	18/05/1986	AST-1363	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	18105004	SUBHASH MAZUMDER	D .M .T	06/06/1989	ST-1564	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
AT	14150050	ANUPAM PANDAY	MATHEMATICS	07/11/1983	HT-1364	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**43,358.00**				43,357.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3402011301

KASHIANI G.C.H/S

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

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

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

POST OFFICE : KASHIANI

THANA : KASIANI

DISTRICT : GOPALGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	619086	PANKAJ KUMAR BAGCHI		05/06/1966	M-1196	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800215	SHAYAMOL KUMER BISWAS		01/01/1967	M-638	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800216	MOHAMMAD HOSSAIN		01/04/1976	M-460	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800217	SHEIKH MONIRUZZAMAN		28/12/1977	M-641	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800649	MD. ZAHANGIR HOSSAIN MOLLA		15/03/1964	M-639	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803246	SYED MD. ZAKIR HOSSAIN		01/01/1980	M-1264	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1013670	MD. AKBAR HOSSAIN		01/01/1985	M-1361	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1013669	PANKAG KUMAR BAKCHI		05/06/1966	M-1196	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	19112030	NAYAN DAS	PHYSICS	01/12/1990	0200013091974	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**56,635.00**				56,635.00

cwZôvb m¤úwZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3403121301

BINAY KRISHNA ADARSHA H/S

POST OFFICE : KALABARIA

THANA : KOTALIPARA

DISTRICT : GOPALGANJ

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802241	MRINALINI ADHIKARY		11/11/1974	744	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802242	DURGA RANI PARAI		01/07/1974	748	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802244	SADANANDA MONDAL		28/09/1976	743	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CF	802245	SHIPRA RZNI GANGULI		10/02/1972	746	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802246	PRONAB KUMAR BAIDYA		05/02/1972	747	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	1001036	PRITISH KUMAR BALA	MATHEMATICS	01/03/1981	ST-1320	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13150981	UTTAM ADHIKARY	COMPUTER	02/01/1992	ST-1319	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150999	DHRUBA BISWAS	ENGLISH	30/04/1978	ST-1321	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150091	GABINDA BISWAS	GEN. ELE. WORKS	05/09/1985	ST-1366	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150342	DULAL SEN	SCIENCE	20/12/1984	1429	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**57,020.00**				57,020.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : A2020483058

Rajoir Gopalgonj KJS Agriculture Institute

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

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

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

POST OFFICE :

THANA : RAJOIR

DISTRICT : MADARIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	21301037	NIPUN SARKER	AGRICULTURE	15/04/1978	200014500085	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
INS	21301038	NETRANGO HALDER	AGRICULTURE	10/11/1978	200014512003	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
INS	21301039	MD. MIJANUR RAHMAN	CHEMISTRY	01/01/1984	200014511979	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
INS	22310014	MD. MAHBUB ALAM	AGRICULTURE	31/12/1993	0200018093840	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
INS	22310015	ISHRAT JAHAN	ENGLISH	15/10/1987	0200018142829	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
INS	22310016	TANIA AKHTER	MANAGEMENT	13/11/1993	0200018142872	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
INS	22310017	ULKA ROY	AGRICULTURE	05/10/1992	0200018109261	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	21311025	RAFIKUL ISLAM		07/01/1976	200014500427	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
CT	22305001	JHUNU ROY		08/10/1991	0200014500471	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
L.A.	22303002	SADIA AKTER	SCIENCE	15/07/2002	0200017628920	18	8,800.00	4,400.00	0.00	4,400.00		0.00	0.00	4,400.00
CF	22305003	ATHOY HALDER		02/12/2000	0200017644914	20	8,250.00	4,125.00	0.00	4,125.00		0.00	0.00	4,125.00
CF	22305004	PRONAB HALDER		15/02/1995	0200017628895	20	8,250.00	4,125.00	0.00	4,125.00		0.00	0.00	4,125.00
CF	22305005	SUMI AKTER		31/12/1990	0200017652034	20	8,250.00	4,125.00	0.00	4,125.00		0.00	0.00	4,125.00
GRAND TOTAL FOR THE INSTITUTION :										**66,505.00**				66,505.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100125

AL BITUL MAMUR ALIM MADRASHAH AND B.M COLLEGE

POST OFFICE : O

THANA : SHIBCHAR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH : BORHAMGONJ SHIBCHAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	10100053	MD HADIUZZAMAN	COMPUTER	01/07/1982	M-359	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250511	ABUL KALAM AZAD	MANAGEMENT	20/03/1982	M-443	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250208	MD.MOHIBBULLAH	BENGALI	01/12/1986	M-444	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16205029	SHARMIN JAHAN	ENGLISH	01/01/1991	0200005198458	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	13012065	TASLIMA AKTER	COMPUTER	01/01/1984	M-361	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	16204018	MINARA AKTER		02/05/1992	0200005755099	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**38,835.00**				38,835.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B2010100126

SHERA NASIR VOCATIONAL B.M AND AGRICULTURE COLLEGE

POST OFFICE : VENNATALA

THANA : SHIBCHAR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH : BORHAMGONJ

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	10100355	GOLAM RASUL	BENGALI	05/01/1979	C-184	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	10100356	RABINDRA NATH BISWAS	MANAGEMENT	02/10/1975	C-186	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201021	RAFIQUL ISLAM	ENGLISH	01/09/1987	0200004768043	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201022	LITON HOSSAIN	COMPUTER OPT.	31/12/1988	0200004768015	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	10100605	BILKISH AKHTER		05/02/1979	C-185	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012067	MD.JALIL MIAH	COMPUTER	01/01/1981	C/188	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LEC	22111020	CHAND SULTANA	MATHEMATICS	24/03/1982	0200018105462	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	10100606	ASHMOT ALI		01/04/1976	C-190	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
	22111021	SANJIB KUMAR ROY	Physical Education	01/07/1986	0200018105549	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
DEM	13012066	MD. ENAMUL HOQUE KHAN	COMPUTER	21/01/1981	C/187	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**60,966.00**				60,965.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3501117201

KAYARYA S.P.S H/S & KARIGORI COLL

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

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

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

POST OFFICE : KALKINI

THANA : KALKINI

DISTRICT : MADARIPUR

BANK : AGRANI BANK

BRANCH : KALKINI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	439202	MOHAMMAD SANAUL HOQUE		13/12/1973	34064551	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	13250394	SHANKOR RAY	ENGLISH	22/08/1990	T-1912	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	14250040	MD. KHALILUR RAHMAN	SECT. SCIENCE	18/06/1982	34064584	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250212	RUMAYA	BENGALI	01/06/1965	34081489	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250191	S.M OMAR FARUQ	MANAGEMENT	05/04/1986	34090639	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250674	MD. AL MAMUN		10/10/1989	34069559	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	10000008	RIPAN JAMADER		16/04/1983	T1754	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	3009727	MD. RIAZ HOSSAIN		15/05/1984	T-1691	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
GRAND TOTAL FOR THE INSTITUTION :										**60,803.00**				60,802.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3503037201

RAJOIR COLLEGE

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

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

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

POST OFFICE : RAJOIR

THANA : RAJOIR

DISTRICT : MADARIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	3010075	MD REZAUL MOLLIK	MANAGEMENT	02/12/1971	N-689	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	850896	NIRANJAN BALL	COMPUTER	30/07/1967	N-555	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851523	SHAKHAWAT HOSSAIN		01/01/1974	N-581	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
GRAND TOTAL FOR THE INSTITUTION :										**27,774.00**				27,772.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3501011401

RAMJANPUR IDEAL TECHNICAL ACADEMY (VOC)

POST OFFICE : RAMJANPUR

THANA : KALKINI

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
SUP	517366	MD. MONIR HOSSAIN AKON		15/01/1980	T-1902	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
	1013717	GAZI MASUD HASSAN		02/10/1977	T-1671	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1013718	MD. OLIULLAHA	BUILDING MAINTENA	08/07/1975	T-1675	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	343873	MD ZAKIR HOSSAIN		08/10/1978	T-1267	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LAB.A	13140360	PROSANGIT BARI	COMPUTER	01/10/1988	34069088	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	1013719	HOSHNERA		05/04/1985	T-1674	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1037450	MD. ABDUL JALIL		02/01/1978	T-1795	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	1037451	MD. GIAS UDDIN HOWLADER		15/09/1981	T-1796	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
AT	1037448	PRANOTI BALA		02/01/1980	T-1794	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140359	PARTHA PROTIM HALDER	COMPUTER	11/12/1990	34069071	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150162	SAYEDUR RAHMAN	D .M .T	01/06/1990	34081811	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150332	S M MANZURUL AHASAN	SCIENCE	05/06/1986	34081828	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	14150333	RIPON JOYDHAR	MATHEMATICS	25/10/1988	34081836	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19109050	JABA RANI DAS	D .M .T	15/06/1996	0200013190429	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**81,347.00**				81,345.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3501091301

KALKINI PILOT H.S.

POST OFFICE : KALKINI

THANA : KALKINI

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800223	SHANTI RANJAN MONDAL		02/01/1976	T-22	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800224	SANAT KUMER MONDAL		01/12/1975	T-21	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800225	RAIHAN UDDIN		01/12/1977	T-20	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803665	GOBINDA CHANDRA DEY		08/03/1979	T-1599	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800227	KALIDAS DATTA		10/11/1968	T-24	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800228	MD. ABDUR RAHIM MOLLAH		01/03/1970	T-23	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	15120016	SELINA YASMIN	COMPUTER	05/01/1979	34085176	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120015	ABUL HOSSAIN	MATHEMATICS	21/10/1984	34085267	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**48,715.00**				48,715.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3501091302

KALKINI GIRLS HIGH SCHOOL

POST OFFICE : KALKINI

THANA : KALKINI

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	800707	MAHMUDA AKTER		04/04/1976	T-1284	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800709	TASLIMA BEGUM		01/12/1972	T-1285	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802940	MD. SHAH RABIUL ALAM		07/06/1978	T-1486	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800711	DELWAR HOSSAIN		30/06/1969	T-1286	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1036561	SHIMUL ROY		04/03/1983	1781	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	13140362	JIASMIN	COMPUTER	20/10/1979	34061094	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150277	SM SIFAT HOSSAIN	MATHEMATICS	20/03/1989	34087957	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150278	MOHAMMAD SHAHIDUL ISLAM	ENGLISH	01/01/1986	34076118	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	20203006	MD. MAZADUL HASAN	D .M .T	13/02/1988	0200013206078	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
GRAND TOTAL FOR THE INSTITUTION :										**51,718.00**				51,717.50

cwZôvb m¤úwZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3502011302

CHARMUGURIA MARCHANT HIGH SCH.

POST OFFICE : CHARMUGURIA

THANA : MADARIPUR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801785	MONILAL SARKER		10/05/1969	S-512	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801786	MUHAMMAD ABUL KALAM AZAD		01/02/1978	S-510	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801787	TARUN KUMAR DATTA		03/07/1972	S-511	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802049	MOHAMMAD BABUL KAZI		01/01/1977	3403081/1	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802050	AL - MAMUN AZAD		01/01/1979	3403080/3	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803247	PROKASH BAIDYA		02/04/1980	3404870/5	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801789	MOHAMMAD IQBUL HOSAIN		20/01/1981	S-514	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801790	ARIFUZZAMAN MUNSI		01/07/1976	S-513	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	1067107	SHISHIR KIRTUNIA	MATHEMATICS	30/12/1984	020-03872319	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150170	SEAULI SULTANA	COMPUTER	03/01/1980	020-03869198	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150169	MIJANUR RAHMAN	ENGLISH	01/03/1985	020-03869185	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16103095	SUDHIR MUKHARJEE	SCIENCE	17/09/1983	0200005923989	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**73,146.00**				73,145.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3502011303

ASMOT ALI KHAN PUBLIC SCHOOL AND COLLEGE

POST OFFICE : MADARIPUR

THANA : MADARIPUR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH : MADARIPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1026398	MOHAMMAD MANIRUJJAMAN		09/08/1979	340623-5	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1031442	MD. ZAHANGIR ALOM		30/12/1977	340675/9	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1031443	SHAFIQUL ISLAM		01/01/1982	3406715/5	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
INS	1036271	SHANKER SEN		07/09/1976	3406726/7	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**24,915.00**				24,915.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3502011306

MADARIPUR U. BALIKA BIDDALAYA

POST OFFICE : MADARIPUR

THANA : MADARIPUR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	802247	NASIMA KHANOM		01/06/1970	3403150/4	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803576	MRIDUL RANI SARKER	AUDIO VIDEO SYST	01/03/1978	3405542/9	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802251	MD. SHOHIDUL ISLAM		01/01/1981	3403154/5	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802252	MD. SHOHIDUL ISLAM HOW		14/03/1976	3403153/7	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	15112071	RABEYA AKTER	COMPUTER	01/02/1984	0200004509704	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19109009	MD. SALAUDDIN GAZI	D .M .T	05/12/1989	020013167659	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112009	SANDIP KUMAR GHOSH	D .M .T	05/03/1991	020013172941	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19109010	MD. IMRAN CHOWDHURY	ENGLISH	09/12/1987	020013162365	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22207003	AOULAD HOSSAIN	PHYSICS	01/01/1981	0200018079654	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22207004	HARIDAS BACHHAR	CHEMISTRY	17/06/1990	0200018079817	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**49,806.00**				49,805.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3503031302

RAJOIR GIRLS HIGH SCHOOL

POST OFFICE : RAJOIR

THANA : RAJOIR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800454	SHADHANA RANI KUNDU		10/05/1972	N-527	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800456	SHAMIMA SULTANA		01/10/1976	N-528	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802937	MD. ANOWAR HOSSAIN		20/05/1975	N-603	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	14150275	BIKASH KUMAR MALO		10/04/1981	N-1018	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	20207058	HIMU AKTER	General Electronics	01/02/1990	1015	16	10,260.00	5,130.00	0.00	5,130.00		0.00	0.00	5,130.00
	1025891	SWAPAN KRISHNA HALDER		10/10/1975	N-717	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140377	PROBIR GAIN	Food Proccessing & P	05/02/1987	N-951	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140386	PALASH SARKER	COMPUTER	30/11/1980	N-952	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140645	DIPANKAR BARAI	ENGLISH	06/10/1983	N-949	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140659	PALASH SARKER	COMPUTER	30/11/1980	N-952	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150164	MD. BAHAUDDIN BACHU	General Electronics	15/10/1990	N-1019	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150165	MRINAL BAGCHI	General Electronics	03/06/1991	N-1013	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150334	PROVASH BISWAS	SCIENCE	01/08/1987	N-1016	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**72,553.00**				72,552.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3503051302

RAJOIR GOPALGONJ K.G.S.P.H.SCH

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

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

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

POST OFFICE : RAJIOR

THANA : RAJOIR

DISTRICT : MADARIPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801092	MST SALMA KHANAM		03/02/1976	N-537	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801093	BEAUTY RANI BAIDYA		06/01/1976	N-536	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802051	MD. HASAN KHAN		10/09/1979	N-571	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803248	MOHAMMAD ABDUS SABUR KHAN		30/06/1974	N-646	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803250	BADAL HALDER		09/09/1975	N-647	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801090	SANJOY KR CHATTERJEE		01/10/1978	N-538	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801091	MD. AZIZUL HAQUE		10/04/1975	N-539	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140361	ABANI ROY	MATHEMATICS	25/12/1977	N-924	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**51,745.00**				51,745.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3504141301

SK.FAZILATUNNESA P.GIRLS H/S

POST OFFICE : BARHAMGANJ

THANA : SHIBCHAR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800109	MD. NASIR UDDIN		01/03/1971	251	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800110	BINOY KUMAR SARKER		10/07/1969	250	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801914	ABU MD. FERDOUS		01/09/1978	498	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801915	DEBASHISH KUMAR DASH		26/11/1979	499	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803184	RUMANA AKTER		05/12/1978	S-532	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800113	NIRANJAN NAG		10/03/1967	253	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	801916	NARGIS AKTER		01/07/1980	500	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	16104011	MD.OKALLUDDIN MOLLA		01/12/1983	0200003485706	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16104009	EBRAHIM MIA	MATHEMATICS	05/03/1986	0200005645202	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	16104010	SHAMIM MIAH	ENGLISH	13/04/1989	0200005645197	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**59,925.00**				59,925.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3504141302

SHIBCHAR NANDAKUMER INST.

POST OFFICE : BORHAMPUR

THANA : SHIBCHAR

DISTRICT : MADARIPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800229	MD. BORHANUDDIN KHAN		31/10/1966	S-291	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800619	A K MASUDUR RAHMAN KHAN		01/03/1966	S-469	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802052	NASRIN AKTER		10/02/1977	S-505	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802053	MD. TAUHIDUL ISLAM KHAN		25/01/1979	S-506	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802936	RAMANI RANJAN BOSE		08/02/1979	S-510	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800231	DIPAK KUMER ROY		27/02/1972	S-293	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800622	DIPAK KUMAR BALA		21/08/1973	S-294	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	19112006	JAGADISH CHANDRA ROY	AGRO BASED FOOD	06/06/1993	0200013136507	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19107036	MD. EIR HOSSAIN	ENGLISH	12/11/1992	0200009453216	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22211024	NAZMUL MIA	PHYSICS	30/12/1990	0200018110741	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**58,013.00**				58,012.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3602043101

PURBA MADARIPUR COLLAGE (B.M.I)

POST OFFICE : DAMODYA

THANA : DAMODYA

DISTRICT : SHARIATPUR

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

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

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

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	830945	MD ASHEKUZZAMAN	BENGALI	02/02/1971	35	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	833884	MOHAMMAD SAIFUL ISALM	COMPUTER	31/12/1973	36	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
DEM	830946	MOHAMMED MAJIBUR RAHMAN		01/01/1975	38	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	14250277	MAHBUBUR RAHMAN	COMPUTER	05/05/1989	40136	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	830947	DELOWER HOSSAIN	COMPUTER	06/09/1976	37	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**32,514.00**				32,512.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : B3604017201

BHOJESWAR UPASI MOHBIDDALAYA

POST OFFICE : UPASHI

THANA : NARIA

DISTRICT : SHARIATPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850298	MD SAYEDUR RAHMAN HOWLADER	COMPUTER	04/08/1964	5034	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	15250168	PROMITA RANI DAS	MANAGEMENT	01/07/1984	34049869	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250170	SHARMIN JAHAN	BENGALI	01/01/1988	34049935	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19212020	MANISHA SAHA	ENGLISH	17/09/1985	0200013208050	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
GRAND TOTAL FOR THE INSTITUTION :										**31,753.00**				31,752.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020491104

ALHAJ IMAM UDDIN HIGH SCHOOL

POST OFFICE :

THANA : DAMODYA

DISTRICT : SHARIATPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	20110006	Babita Ojha	BUILDING MAINTENA	10/01/1987	0200014432056	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22210038	FAYJUR RAHAMAN	GEN. ELE. WORKS	05/03/1983	0200018172148	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22210039	MD. OLIL UDDIN	BUILDING MAINTENA	22/06/1983	0200018172347	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22210041	NAZMA	COMPUTER OPT.	01/10/1994	0200018117046	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22210042	MASUDUR RAHAMAN	ENGLISH	02/02/1988	0200018138552	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22210043	KUMUD MANDAL	GEN. ELE. WORKS	30/12/1983	0200018171743	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22210044	MD. ROWNAKUL ISLAM	COMPUTER OPT.	21/12/1989	0200018172008	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22210040	SULTANA NASRIN	social science	20/04/1988	0200018182263	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**31,758.00**				31,757.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V2020491105

Nagerpara ML High School

POST OFFICE :

THANA : GOSHAIRHAT

DISTRICT : SHARIATPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	22201010	MAHAMUDA KHANOM MITU	D .M .T	07/02/1986	200015157590	17	9,450.00	4,725.00	0.00	4,725.00		0.00	0.00	4,725.00
T. INS	22211028	PROVASH BALA	GEN. ELE. WORKS	01/01/1990	0200018189690	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22211026	SHAROFA	BENGALI	12/11/1988	0200018071818	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211027	MD. RAFIQUL ISLAM	ENGLISH	30/12/1987	0200018166954	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**14,975.00**				14,975.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3602031301

DAMUDDYA MUSLIM H/S

POST OFFICE : DAMUDYA

THANA : DAMODYA

DISTRICT : SHARIATPUR

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

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

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

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800234	MD. ASAFUD DOWLA		31/12/1970	TS-11	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803185	MD. MANWAR HOSSAIN		12/06/1975	TS-13	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800235	SUSHIL CHANDRA DEY		07/07/1967	TS-17	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800236	BIMAL CHANDRA SINGAH		25/12/1968	TS-18	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	14150093	MOHAMMAD SHAHIDUL ISLAM	BUILDING MAINTENA	18/12/1979	4142/3	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150094	FATEMA BEGUM	BUILDING MAINTENA	28/03/1986	4138/1	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15112039	MD. DELWAR HOSSAIN	GENERAL MECHANIC	15/11/1982	34048947	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15112040	S.M. MAHIUDDIN	GEN. ELE. WORKS	20/10/1985	34048906	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112042	RINA KHATUN	BENGALI	05/08/1982	34048914	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15112043	MD. MILON SIKDER	COMPUTER	10/05/1987	34048922	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112041	MD. MANIRUZZAMAN	MATHEMATICS	10/10/1983	34048872	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**60,215.00**				60,215.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

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

INSTITUTION'S NUMBER : V3602031302

DAMUDYA PILOT GIRLS H/S

POST OFFICE : DAMUDYA

THANA : DAMODYA

DISTRICT : SHARIATPUR

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

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800237	RAHIMA KHATUN		01/06/1973	TS-36	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800238	NASREEN JAHAN		01/01/1974	TS-37	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802255	MD. JAMAL UDDIN		15/01/1978	TS-111	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803252	MUHAMMAD RAFIQUL ISLAM		10/04/1978	TS-125	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	16103102	NUSRAT JARIN		10/12/1990	34051109	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	803253	MOHAMMAD RAFIQUL ISLAM		30/06/1981	TS-124	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803254	MOHAMAMD AKBAR HOSSAIN		21/10/1981	TS-110	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	16103101	MOUSUMI		31/12/1990	34051117	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16104050	MD. MONIRUZZAMAN	SCIENCE	01/01/1985	49755	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16103100	GOUR SUNDAR	MATHEMATICS	01/01/1988	34051125	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	16104051	SALAUDDIN	ENGLISH	10/08/1988	34051273	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
GRAND TOTAL FOR THE INSTITUTION :										**63,568.00**				63,567.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3604061301

NARIA BEHARILAL PILOT H.S

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NARIA

THANA : NARIA

DISTRICT : SHARIATPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800241	HARE KRISHNA HIRA		05/05/1968	5274	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800242	MD. NASIRUDDIN HAWLADER		01/03/1972	5283	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800244	NARENDRA NATH MUNSHI		22/10/1975	5275	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1013661	MD. MOGAMMEL HOSSAIN		06/09/1984	742	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800245	UTTOM BISWAS		15/04/1974	5282	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140197	KARTIK CHANDRA SIKDER	MATHEMATICS	02/01/1983	8587	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140198	ILIAS BHUYAN	SCIENCE	01/02/1982	8586	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140199	KHUKUMONI SARKAR	COMPUTER	01/07/1981	8782	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150971	ZANNATI AKTER	BENGALI	31/05/1978	8368	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150205	MERINA AKTER BANNA	BUILDING MAINTENA	30/07/1989	34050166	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	800246	SYED ZAHIDUL HAQUE		01/04/1974	0	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**58,135.00**				58,135.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3604061302

NARIA PILOT BIRL H/S

wk¶v cwZôvb KZ„¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„¸‡`i c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NARIA

THANA : NARIA

DISTRICT : SHARIATPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	2013679	JALAL AHMED	MATHEMATICS	15/11/1971	34049373	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800518	NIKHIL CHANDRA MISTRE		15/10/1972	5281	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801296	MASUMA AKTER		20/01/1978	5507	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803186	ASHIMA RAY		11/11/1977	6200	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803187	NIRANJAN BISWAS		10/07/1978	6201	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800249	DULAL CHANDRA BISWAS		05/06/1978	5280	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	13140619	LALIT KUMAR MISTRY	D .M .T	24/01/1987	9110	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120120	DIPANKAR BISWAS	GEN. ELE. WORKS	11/10/1986	34049365	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15120121	MD. ASLAM	COMPUTER	01/09/1987	34049365	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150351	MOHAMMAD AL MAMUN	ENGLISH	16/10/1973	34050653	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**58,805.00**				58,805.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3606031301

ZAJIRA GIRLS HIGH SCH & CLLL.

wk¶v cwZôvb KZ©‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi we‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : ZANJIRA

THANA : ZANJIRA

DISTRICT : SHARIATPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801791	MUHAMMAD ABU JAFAR		01/02/1977	T-394	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801792	SHUDHANGSHU SHEKHAR BAIDY		30/12/1973	T-399	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802935	SHARIFA KHATUN		21/11/1976	T-467	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803183	SULTAN MAHMUD	Food Proccessing & P	02/04/1979	668	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	13140333	MD. TAMIM	D .M .T	01/01/1987	669	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1052303	MOHAMMAD ANOWAR HOSSEN	MATHEMATICS	30/10/1979	S-740	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
AT	16104024	ROSIDA AKTER	BENGALI	01/07/1984	S-739	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
GRAND TOTAL FOR THE INSTITUTION :										**42,485.00**				42,485.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : 3702151303

BELGACHA HIGH SCHOOL (SSC VOC)

POST OFFICE : BELGHCHA

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	16105036	S.M.KAMRUZZAMAN	GEN. ELE. WORKS	25/10/1987	TS-6053	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17105010	MD.AKTHER HOSSAIN	GENERAL MECHANIC	24/01/1982	TS-5527	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**10,220.00**				10,220.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100098

RASHED MOSHARAF TECHNICAL & B.M. COLLEGE

POST OFFICE : O

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : ISLAMPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100409	SHEIKH MD MONOUR HOSSAIN		30/06/1977	T-1504	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	10100241	MOHD. ABDUL LATIF MIA	MANAGEMENT	06/02/1973	TS/1428	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	10100240	BASHONA AKHTER	BENGALI	01/10/1977	TS-1505	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100350	ARIFUN NAHAR	COMPUTER	02/02/1980	T1501	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13240063	MOHAMMAD ABU NASIR IBNY SUMSUL	ENTREPRENEURSHI	31/12/1976	TS-1443	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250495	MD MAHFUZUR RAHMAN	BANKING	01/01/1979	TS-1435	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250566	MOHAMMAD FERDUSH RAHMAN	ACCOUNTING	31/12/1975	TS/1442	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110009	SABBIR AHMED	ENGLISH	15/12/1983	T/S-1710	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17208064	MD.MAZIDUR RAHMAN	ACCOUNTING	01/01/1986	0200009340668	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	10100243	MUHD. SUHEL RANA		01/08/1981	TS/1433	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	10100244	M. MAKSUDUR RAHMAN		01/01/1980	TS/1503	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100245	MD. NAIMUR ROHMAN		15/03/1978	TS/1508	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	10100242	MD. HASANUZZAMAN	COMPUTER	02/02/1981	TS/1506	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**90,899.00**				90,897.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362047

Sarishabari Pilot Higher Secondary Girls School

POST OFFICE :

THANA : SHARISHABARI

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	21102160	MD. ATAUR RAHMAN	BENGALI	12/12/1984	200005019779	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21102161	MURSHAD SHAHANA	ENGLISH	05/02/1985	200005019790	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21102162	MD. RIPON MIA	MANAGEMENT	20/11/1984	200005019785	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	22107025	AFIA SULTANA		12/12/1985	0200005019795	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
GRAND TOTAL FOR THE INSTITUTION :										**24,500.00**				24,500.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362048

SHORBAN HASAN TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : SHARISHABARI

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	22111143	MUHAMMAD MOHSIN MIAH	MANAGEMENT	01/01/1988	0200018125872	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22111144	MOHAMMAD ABDUL AZIZ	MATHEMATICS	03/08/1986	0200018073565	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22111145	MD. MOSTAFIZUR RAHMAN	ENGLISH	01/12/1989	0200018090664	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	22101058	SOHAG BABU		30/07/1994	200015276110	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CT	22101059	MD. MOAZZEM HOSSAIN		27/02/1984	200015275494	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
	22101057	SANKAR CHANDRA SUTTRADHAR	COMPUTER	29/03/1977	200015275512	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**31,913.00**				31,912.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362049

Charbangali Technical and BM college

POST OFFICE :

THANA : SHARISHABARI

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	22203006	MD. Khalilur Rahman		30/07/1974	0200015276292	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	22101054	RAZIA SULTANA RUNA	ENGLISH	24/08/1987	200015276294	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	20210095	MD. AL-AMIN	COMPUTER	10/12/1998	0200015276297	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CT	22101056	UMME KULSUM		01/01/1980	200015276293	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	22103127	MD. ABDULLAH		03/03/1991	0200015276296	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
	22101055	MD.ATIKUR RAHMAN	COMPUTER	20/10/1986	200015276291	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**35,888.00**				35,887.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362050

SREEPUR KUMARIA TECHNICAL AND B.M COLLEGE

POST OFFICE :

THANA : JAMALPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	20210019	SABINA YASMIN	ENGLISH	11/11/1990	0200009372155	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210020	RAJNUZZAMAN	MANAGEMENT	04/04/1988	0200015270267	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101026	S.M. NOOR -AL-AMIN	BENGALI	28/11/1987	200015270265	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101027	AFROZA KHATUN	ACCOUNTING	20/11/1981	200015270481	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	21101028	IMON SHAH		20/03/1994	200015270243	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	21101029	MD. NUROL ISLAM		01/02/1990	233315273434	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
	21101040	JAHANGIR KABIR	COMPUTER	01/04/1982	200015270271	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**40,288.00**				40,287.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362051

ISLAMPUR J.J.K.M GRILS` HIGH SCHOOL AND COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡w`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : ISLAMPUR

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	20107002	MST. AYESHA JANNATI	ACCOUNTING	01/01/1988	0200009967134	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21108001	MD. SHOFIUL ALAM	MANAGEMENT	28/12/1981	200007682836	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21108002	RAZAUL KARIM	BENGALI	07/02/1982	200007682818	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
DEM	22103097	MD. KHURSHED ALAM	COMPUTER	01/08/1987	0200009970345	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**23,743.00**				23,742.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362052

ISLAMPUR IDEAL TECHNICAL AND BM COLLEGE

POST OFFICE :

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	23103082	ARIF MAHMUD	BENGALI	08/10/1985	0200016789725	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22103117	MOHAMMAD ABDULAHAL RUBAL	ACCOUNTING	12/07/1977	0200014451154	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	22101053	MOHAMMD ABDUL QAYUM		01/10/1984	200014451338	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	22103118	MD. ABUL KALAM AZAD		25/12/1973	0200014451585	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
CT	23103083	MD.ANISUR RAHMAN		07/02/1994	0200018888219	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
L.A.	23103084	DOLLY AKTER	COMPUTER	23/01/1992	0200017282146	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
	22101052	KONIKA AKTER ASA	COMPUTER	10/01/1987	200014451209	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**35,978.00**				35,977.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362053

PORARCHAR TECHNICAL AND BM COLLEGE

POST OFFICE :

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
CT	22103099	ABUL HASAN		23/12/1980	0200015272623	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	22103100	MD. ABU SAYED		17/10/1993	02000152720101	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	22103101	MD. ABUL HASEM		20/07/1988	0200014878196	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	22103098	MD. MUKHLESUR RAHMAN	COMPUTER	13/11/1987	0200015272570	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
GRAND TOTAL FOR THE INSTITUTION :										**19,565.00**				19,565.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020362266

DABRIPACH TECHNICAL AND BM COLLEGE

POST OFFICE :

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	22103090	MD. AMDADUL HAQUE	ACCOUNTING	11/11/1986	0200009436378	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22103091	MD. MOZAMMAL HOQUE	MANAGEMENT	23/09/1985	0200009029869	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	23103073	KAMRUZZAMAN FARUQUE	BENGALI	12/08/1984	0200015271756	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	22103093	MUHAMMAD AMINUL ISLAM		31/12/1974	0200007815875	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
L.A.	23103074	MD. ARIFUL ISLAM	COMPUTER	30/11/1996	0200014934781	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
CT	23103075	KAMRUNNAHER PARI		01/10/1988	0200009087879	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
CF	22103094	MD. HASAN		11/09/1985	02000014945416	20	8,250.00	4,125.00	0.00	4,125.00		0.00	0.00	4,125.00
DEM	22103092	MOHAMMAD ALTAFUR RAHMAN	COMPUTER	20/06/1984	0200009551580	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
GRAND TOTAL FOR THE INSTITUTION :										**38,575.00**				38,575.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3702147201

SHIMULTALA TEC. AND B.M. COLLEGE

POST OFFICE : DHANGHARGAR

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : ISLAMPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3003122	MD ANWARUL ISLAM		01/03/1972	TS-1140	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3003123	RUBYNA AKHER	BENGALI	01/01/1977	TS-1127	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3011609	MD. HAFIZUR RAHMAN	SECT. SCIENCE	01/01/1976	1126	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3077660	KHALEDA KHATUN	MANAGEMENT	25/05/1974	TS-1416	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	18208009	MD. JAHURUL ISLAM	ENGLISH	20/02/1988	0200009403930	9	26,760.00	6,690.00	0.00	6,690.00		0.00	0.00	6,690.00
CT	3003126	MD FIROJ AHMED		01/01/1977	TS-1138	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3003127	JOSNA BAGAM		15/08/1978	TS-1136	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3003128	MD ASIJAL ISLAM		01/01/1983	TS-1134	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3071231	AYESHA SIDDIKA		01/08/1972	1129	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3071233	SABINA YASMIN		30/06/1979	1135	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3003124	MD NASIRULLAH		31/12/1972	TS-1130	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
AL	3003125	MURSHEDA AKTER		19/06/1981	TS-1128	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**80,889.00**				80,885.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3702147202

BELGACHA HIGH SCHOOL AMD B.M.COLLEGE

POST OFFICE : BELGHCHA

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : ISLAMPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	472146	A. K. M MUSTAFA KAMAL		01/07/1967	TS-627	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3003130	MOHAMMAD ANISUR RAHMAN	COMPUTER	01/01/1976	T/S-1114	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3003131	MD. MONJUR KADER PAHLOWAN	SECT. SCIENCE	10/01/1970	T/S-1115	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3003129	MD SERAJUL ISLAM	BENGALI	01/02/1977	T/S-1117	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	3003132	MOHAMMED SHAH ALAM	MANAGEMENT	01/02/1978	T/S-1116	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	3071234	JAHANGIR ALAM	ACCOUNTING	05/02/1974	1257	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250876	MOHAMMAD NAZMUL HASAN	BANKING	31/12/1979	T.S 1333	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13260082	MUHAMMAD MAHFUZUL ISLAM	ENTREPRENEURSHI	18/06/1977	TS-1335	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250176	MD. FARIDUL ISLAM	ENGLISH	01/01/1982	T1776	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250225	MD. MUSTUFA KAMAL	ACCOUNTING	06/07/1981	TS-1777	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250142	MD. SHAHJAHAN KABIR	COMPUTER OPT.	01/03/1984	34044766	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3003134	MOSAMMAT SHARMIN AKTER		31/12/1980	T/S-1120	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3003135	MD. JAKIUL ISLAM		02/01/1982	T/S-1121	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3011607	MD. REZAUL KARIM		15/02/1981	1112	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	3003136	MD ISMAIL HOSSAIN		25/04/1984	T/S-1123	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3003133	MD. ALMAS HOSSAIN		31/12/1978	T/S-1118	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3011606	MD. RASHEDUL KARIM	SECT. SCIENCE	27/01/1979	1119	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3076243	SABINA EYESMIN		25/12/1979	T/S-1239	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**132,401.00**				132,397.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3703017201

JAMALPUR TEC. & B.M. COLLEGE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : JAMALPUR

THANA : JAMALPUR

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH : JAMALPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3005686	MD ROKONZZAMAN KHAN	MANAGEMENT	30/06/1977	15271	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	838521	MD BOZLUR RASHID	SECT. SCIENCE	01/01/1973	14283	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3005688	MEHARUN NAHAR MITA	BENGALI	01/09/1976	15273	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	3076614	MD. NAZRUL ISLAM	BCOP	04/02/1980	16030	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	3076615	ENAMUL HAQUE	ACCOUNTING	11/12/1980	16031	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	16203107	SYEDA FARJANA RAHMAN	ENGLISH	01/07/1986	0200005737087	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203108	ISHRAT JAHAN	ACCOUNTING	20/02/1981	0200005738899	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16207006	MORIOUM KHATUN	COMPUTER OPT.	20/10/1983	0200005737658	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3005691	MD AKTER HOSSAIN		01/03/1973	15287	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3005692	MD ABU SAYED		10/02/1973	15275	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3071236	SUMON		12/11/1984	781	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	23103085	MOHAMMAD SAIFUL ISLAM	MATHEMATICS	08/05/1993	0200018151188	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
DEM	10100447	MUHAMMAD HAFIZUR RAHMAN	COMPUTER	18/04/1979	16651	13	13,380.00	3,345.00	0.00	3,345.00		0.00	0.00	3,345.00
AL	3071235	SHAHADAT HOSSAIN		01/03/1983	572	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**101,462.00**				101,460.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3703017202

SHAHID ZIAUR RAHAMAN COLLEGE

POST OFFICE : JAMALPUR

THANA : JAMALPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850571	MD GOLAM MORSHED	SECT. SCIENCE	10/01/1968	13041	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	11100156	TAHIRA PERVIN	BENGALI	10/02/1980	16855	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	11100222	MOHAMMAD TARIQUL ISLAM	ENGLISH	01/01/1976	14896	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	13250483	SALINA RAHMAN BIZLY	ENTREPRENEURSHI	12/12/1978	17266	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	13250315	HASNA YASMIN	MANAGEMENT	11/03/1985	17264	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250533	MD. HATEM ALI	ACCOUNTING	12/08/1980	17269	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15212017	NURAZA KHATUN	ACCOUNTING	12/06/1987	0200004385852	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15212018	MUSAMMAT SUTANA JAHAN KHANAM	COMPUTER OPT.	31/12/1981	0200004385851	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204103	MD. AL-IMRAN	BANKING	01/03/1985	20155	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	851192	AMINUL ISLAM		01/02/1973	13703	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	851193	ANISUR RAHMAN		11/10/1999	10304	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	851191	MD SAMIUL HOSSAN		25/12/1970	13736	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AP	850570	MD SURUZAMAN	COMPUTER	06/03/1965	13045	6	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**89,744.00**				89,742.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3703117201

ZAOLA GOPALPUR (B.M) COLL.

wk¶v cwZôvb KZ©¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GOPALPUR

THANA : JAMALPUR

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH : JAMALPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3005654	MD. MOKSEDUR RAHMAN	MANAGEMENT	01/02/1977	15071	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3005658	MD. EMDADUL HAQUE	ACCOUNTING	20/11/1976	15072	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3010497	MAHAMUDA SIDDIK	COMPUTER OPT.	09/01/1977	14961	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071237	MD. ZOHURUL ISLAM		07/10/1972	15128	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	15250030	MAHFUJA AKTER	ENGLISH	18/11/1983	02-02743671	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3005661	MD. DELOWAR HOSSAIN		25/10/1977	15115	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3005660	MD. MATIUR RAHMAN		25/02/1980	15132	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3011831	MD. REZAUL KARIM		15/01/1979	15129	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3005659	MD. FORHAD ALI		20/10/1977	13021	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	3005663	MD. MOTIUR RAHMAN		01/08/1968	14791	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3010496	MASUMA AKTER		14/01/1975	15073	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3010498	MD AMZAD HOSSAIN		10/02/1976	14682	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3005662	MOHAMMAD AHSAN HABIB KHAN		15/06/1978	15092	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**85,041.00**				85,037.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3703123101

NURUNDI UCHCHAMADHAY/ BIDD (BM)

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NURUNDI

THANA : JAMALPUR

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3071204	RUKHSANA PARVEEN	BENGALI	03/01/1978	15633	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	3071205	MD. SHAMNURY IMAN	COMPUTER	12/11/1979	15632	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071206	MD. JAFUR ULLAH	SECT. SCIENCE	12/11/1979	15634	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	19204076	MD. GULAM SARUAR	ACCOUNTING	01/01/1985	0200002348783	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	840796	MD. MATIUR RAHMAN		01/12/1969	14286	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	840797	MUHAMMAD JAHANGIR ALAM		01/03/1978	14287	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22111140	MUHAMMAD HAFIJUR RAHMAN	ENGLISH	01/01/1988	0200018172448	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	838524	MD. MOFAZZAL HOSSAIN		12/08/1980	14288	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	838523	MD. SMRUL HOSSAIN	COMPUTER	28/02/1976	14285	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
LEC	811672	MD. GOLAM MOSTAFA	MATHEMATICS	16/11/1972	14382	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**61,122.00**				61,120.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3706017201

SARISHA BARI RIAZUDDIN T. COLL.

POST OFFICE : SHARISHABARI

THANA : SHARISHABARI

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850327	MD ASHRAFUL ISLAM JOARDER		31/12/1967	T-52	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3010504	MD KHAIURL ALAM	SECT. SCIENCE	30/06/1976	1452	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250439	SALMA KHANOM	BENGALI	30/06/1971	34072703	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250501	A. H. M. MASUDUR RAHMAN	MANAGEMENT	31/12/1968	34101924	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251122	ZUBAEDA NAZNIN	ENGLISH	30/10/1985	23296	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204079	MD. SHAHJAHAN ALI	ACCOUNTING	01/05/1983	0200005092024	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	850329	SHAHINA PARVIN		27/09/1976	T-11	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	850829	MD ABDUL MANNAN		31/12/1970	T-1086	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	850328	MD ABUBAKAR SIDDIAK T.		01/01/1968	T-53	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**63,059.00**				63,057.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3706077201

SARISHABARI MAHMUDA SALAM MOHILA COLLEGE (B.M)

POST OFFICE : SHARISABARI

THANA : SHARISHABARI

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¦c‡¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : SARISHABARI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3003147	MD. ANWAR HOSSAIN	SECT. SCIENCE	08/05/1976	T-1477	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3071240	SHARMIN AKTER	COMPUTER	12/12/1976	1586	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	11100101	ASADUZZAMAN	BENGALI	30/06/1971	T-1757	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	11100102	SAMSU SALEHIN KHAN	MANAGEMENT	15/12/1982	T-1758	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	11100103	MOHAMMAD JAHID HASAN	ENGLISH	15/03/1984	T-1759	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250572	SHAMPA RANI CHAKROBORTY	ACCOUNTING	11/11/1980	T 1761	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250116	ARZINA AKTER	COMPUTER OPT.	02/09/1988	24176	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250117	MUHAMMAD MUSTASHIN BILLAH	ACCOUNTING	01/12/1983	24188	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3003149	MD. ALA UDDIN		31/12/1969	T-1402	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3003150	MD. HAFIZUR RAHMAN		20/06/1973	T-1401	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	3003148	MD. NAZRUL ISLAM		01/04/1979	T-1478	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**84,429.00**				84,427.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3706077202

S.S.TEC.AND B.M. COLLEGE

wk¶v cwZôvb KZ¿‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿‡ c`Ë Z_" bÿgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : BAROIPATAL

THANA : SHARISHABARI

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH : SHARISHABH

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3003033	MUHAMMAD ABDULLAH AL MAMUN		04/02/1976	1494	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3003034	MD. ZIAUL HOQUE	COMPUTER	01/01/1975	T-1495	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3003038	MOHAMMED SHAFIQUL ISLAM	ACCOUNTING	23/06/1972	T-1496	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3003039	RASHEDA KHATOON	MANAGEMENT	31/01/1974	T-1498	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3003042	MOHAMMAD EMRAN HOSSAIN	BENGALI	01/06/1976	T-1499	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	15250151	MAHFUZA AKTER	ENGLISH	15/12/1980	24486	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3076262	SAMIUL ISLAM	SECT. SCIENCE	31/01/1975	T-1497	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3003037	MD. FAZLUL KARIM		11/11/1983	T-1502	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3003040	MAHMUDA BEGUM		15/05/1971	1503	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3071006	SHEMA KHANAM		01/01/1984	T-1601	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3003041	MD. MASUDUL HOQUE		31/12/1980	T6-1504	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3003035	LIPIARA PARVIN		15/04/1978	T-1500	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3003036	MD. RUHUL AMIN		01/03/1980	T-1501	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**96,486.00**				96,482.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3706077203

SHARISHABARI TEC. & B.M. INSTI.

POST OFFICE : SHARISABARI

THANA : SHARISHABARI

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3005099	MD. MUZAMMEL HAQUE		05/01/1970	T-1409	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3005100	TAHERA YESMIN	COMPUTER	12/01/1972	T-1410	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3005101	KAMRUN NAHER	MANAGEMENT	30/09/1976	T-1411	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	3005102	MOHAMMED ANWAR HOSSAN	ACCOUNTING	01/12/1977	T-1412	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	16211002	FORHAD HOSSEN	ACCOUNTING	10/02/1982	0200006670818	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17203005	S.M MAZHARUL ISLAM	COMPUTER OPT.	12/12/1986	0200006670813	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17205001	MOST.JESMIN AKTER	ENGLISH	25/12/1987	02200006670817	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3005104	MD. SHAHJAHAN ALI		27/01/1968	T-1415	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3005106	MORZINA PARVIN		18/03/1981	T-1413	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	3005107	SHAFIKUL ISLAM		12/05/1978	T-1417	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3005108	MD. CHIAN MIAH		01/07/1975	T-1416	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3005103	MD. SHAHIDULLAH		01/07/1972	T-1420	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3005105	MD. RAFIQUL ISLAM		06/01/1967	T-1419	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	3010505	KAMRUZZAMAN		01/03/1983	1414	14	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	3076180	NAZMA KHATUN	BENGALI	21/02/1977	T-1633	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**94,505.00**				94,502.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020361070

SHARIFPUR DAKHIL MADRASAH

POST OFFICE :

THANA : JAMALPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : JAMALPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT 22207019	MD. GOLAM RAHMAN	MATHEMATICS	01/10/1987	0200015272637	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :									**4,633.00**				4,632.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3702061301

ISLAMPUR J.J.K.GIRLS H.S.CO

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv w`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx©Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : ISLAMPUR

THANA : ISLAMPUR

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	2003958	MOHAMMAD ABDUR RAHIM	SCIENCE	01/01/1982	1084	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	478337	NUR MOHAMMAD	MATHEMATICS	01/01/1972	573	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	485453	MOHAMMAD SHAHIN SHAH	GEN. ELE. WORKS	20/05/1977	T/S-946	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800250	NURUNNAHAR		10/06/1972	726	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800251	MUHAMMAD SAMIUL ALAM		31/05/1973	724	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800623	MD. MIZANUR RAHMAN CHY		01/01/1969	759	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800624	JASMIN AKTER		01/08/1971	758	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801919	MD. SHAFIUL AZAM		10/12/1973	TS-858	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801920	MD. ANISUR RAHMAN		01/01/1981	TS-857	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800254	RIKTA CHOWDHURY		03/07/1974	725	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LAB.A	1032832	SHAMCHUN NAHAR		13/08/1982	1251	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13151253	MD. HAZRAT ALI	ENGLISH	01/08/1967	1604	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16103077	MD. KURBAN ALI	COMPUTER	01/01/1985	34074524	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16103078	MD. SHOHIDUL ISLAM		30/08/1985	1773	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	489448	MUHAMMAD ANOWAR KABIR	GEN. ELE. WORKS	30/04/1979	T/S-1038	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**90,515.00**				90,515.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3702061302

SHAHID BG. K. MOSHAROF U.B.BIDDA

POST OFFICE : MOSHARAFPUR

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1020646	MD. MIZANUR RAHMAN	General Electronics	04/11/1983	TS-1073	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801868	ISMAT ARA BEGUM		31/12/1975	TS-788	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801869	SULTANA PARVIN		05/12/1976	TS-791	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801870	MONIRA AKTER		31/10/1969	TS-789	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801871	MERANA AKHTER		02/08/1974	TS-790	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801872	KHODEJA KHATUN		01/01/1973	TS-853	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801873	SUBHASINY BISWAS		07/10/1973	TS-792	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140287	MUHAMMAD NURONNABI	BENGALI	30/12/1980	TS-1663	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140288	SAMIUL ISLAM	MATHEMATICS	15/11/1983	TS-1662	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140597	NAHIDA AKTER	COMPUTER	20/07/1987	TS/1664	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	21201050	MD. HAFIJUR RAHMAN	ENGLISH	10/08/1988	200013276205	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	19111045	MD. ZIAUL HOQUE	PHYSICS	30/10/1990	0200008728574	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
	803190	SHAH MD. ABU BAKAR SIDDIK		01/01/1979	TS-925	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**69,995.00**				69,995.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3702101301

ISLAMPUR NEKJAHAN PILOT H/SCH.

POST OFFICE : ISLAMPUR

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1014756	JANNATUL FERDOUS	GEN. ELE. WORKS	31/12/1982	TS-1091	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800731	HARUNUR RASHID		15/09/1975	TS-783	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800732	ABDUR RAZZAK		01/01/1972	TS-784	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800733	MD. KHOSH MAMUD		12/09/1976	TS-782	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800734	MD. ASHRAF ALI		26/07/1970	TS-781	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803667	MD. MASUDUR RAHMAN		10/04/1981	11885	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800735	MD. ABU SYED		18/02/1980	TS-785	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803189	SAMSUL HAQUE		15/03/1977	TS-918	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	2028341	MUHAMMAD FORHAD ALI	SCIENCE	23/12/1980	TS-1681	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	801921	ABU KHAYER M SHAHAJ UDDIN		01/08/1979	TS-861	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150263	MOHAMMAD RASHEDUZZAMAN	MATHEMATICS	14/03/1982	TS-1802	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**68,513.00**				68,512.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3702101304

TANGERGAR BAZLUL HAQUE HIGH SCHOOL (SSC VOC.)

POST OFFICE : NA

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1019111	MOHAMMAD ANAWARUL HASAN		31/12/1976	TS-1207	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019112	MOHAMMAD RAZAUL KARIM		01/01/1978	TS-1208	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019113	S. M. ZAHID ANWAR		10/08/1978	TS-1203	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019114	MOHAMMAD AYUB ALI		10/10/1977	TS-1204	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019115	ABUL KALAM AZAD		26/08/1971	TS-1205	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019116	MRS. KHURSHAD AKTAR		01/08/1968	TS-1206	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	472543	MD.ALMASH HOSSAIN	SCIENCE	22/12/1965	TS-125	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1019117	MORIUM KHATUN		12/07/1971	TS-1209	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1019118	NAZMUN NAHER		20/08/1980	TS-1211	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1019119	MD. IDRIS ALI SARDAR		10/01/1978	TS-1210	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	11200131	NURUN NAHER	ENGLISH	25/06/1983	TS-1609	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**71,550.00**				71,550.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3702151303

BELGACHA HIGH SCHOOL

POST OFFICE : BELGHCHA

THANA : ISLAMPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1001547	AFRUJA AKTER		31/08/1978	TS-942	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1006533	RUBINA YEASMIN	D .M .T	10/01/1974	T-1124	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1031132	S.M. ABU HASHEM		30/06/1978	T-1320	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	485451	OMAR FARUQUE		01/09/1978	TS-943	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	486009	RUMANA AKTER		30/11/1975	TS-941	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	489450	MD.RAFIQUL ISLAM		01/01/1982	TS-1058	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	485454	GOLAM JUNNUN		06/01/1979	TS-944	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	489451	FARUK AHMED		15/03/1975	TS-1037	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	13151087	MOHAMMAD ABDUL ALIM	MATHEMATICS	02/09/1976	TS-1712	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150316	FAHMIDA AKTHER	SCIENCE	01/03/1975	5226	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150317	MD ABDULLAH AL MAMUN	ENGLISH	15/01/1985	5225	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150318	MOHAMMAD HADAYET ULLAH	GEN. ELE. WORKS	01/01/1982	5227	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150319	SANWAR HUSSEN	GEN. ELE. WORKS	01/11/1985	5255	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16102079	MOHMMED FAYZUR RAHMAN		01/07/1978	T.S-5255	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	1006534	MD. ABDUL HALIM		27/09/1985	T-1143	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**87,453.00**				87,452.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3703011304

SINGHJANI M.U.BIDDALAYA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewb Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : JAMALPUR

THANA : JAMALPUR

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1023693	MD. HACHEBUL ISLAM		01/01/1980	15580	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803115	HOSNE ARA		15/02/1974	13965	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803483	MD. SAIFUL ISLAM		10/10/1980	14592	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803484	MD. MANIRUZZAMAN		09/09/1976	14601	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803485	MST MONIRA BEGUM		01/01/1979	14593	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803116	MD. JOHURUL ISLAM		01/04/1982	13967	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801416	MD. ALTAFUR RAHMAN		21/11/1971	13968	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	13140692	MD. FAISAL MAHMUD	GENERAL MECHANIC	10/11/1986	02-01574785	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17110010	REZINA HUDA	ENGLISH	01/01/1990	0200005801629	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**56,248.00**				56,247.50

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3703151301

SONTIA HIGH SCHOOL

POST OFFICE : SONTIA BAZAR

THANA : JAMALPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¢‡ c`Ë Z_"bvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1006554	MD ZIAUL HOQUE	25/08/1967	15178	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1006555	MD FARUQ AHMAMED	25/05/1983	15180	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1006556	JAMAL HOSSEN	20/01/1980	15179	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1006557	MOTIUR RAHMAN	28/02/1981	15181	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1023694	MD. KARAMOT ALI	10/12/1983	15651	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
SA	1035715	KAMOLESH CHANDRA SUTRADHAR	01/03/1986	1386	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	1010687	BILLKIS PARVIN	MATHEMATICS	02/10/1982	0200001401984	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140527	MUHAMMAD MIZANUR RAHMAN	COMPUTER	05/01/1978	0200001755515	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150930	MD. HABIBUR RAHAMAN	GEN. WILD. WORKS	16/08/1967	17501	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140221	TOPHAYEL AHAMED	BENGALI	12/08/1977	0200001401921	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**59,443.00**			59,442.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3703271307

JHAWLA GOPALPUR M.L HIGH SCHOOL

POST OFFICE : GOPALPUR

THANA : JAMALPUR

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1014934	MUHD. MAFZUL ISLAM	General Electronics	04/02/1978	14975	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1014935	MUHD. SHAHAR ALI	General Electronics	31/03/1980	14974	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	484412	MOHAMMAD RAFIQUL ISLAM		30/03/1974	14279	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	485334	REKHA RANI	D .M .T	25/09/1979	14276	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	485335	MORJINA YESMIN	D .M .T	01/10/1977	14275	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	484414	MST. SAFALI KHATUN		03/02/1974	145277	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	484415	MD. JOYNAL ABIDIN		20/10/1979	14278	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	14150191	MD.MEHEDI HASSAN	COMPUTER	05/01/1985	0200002310235	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150192	MUHAMMAD MIZANUR RAHMAN	GEN. ELE. WORKS	11/06/1985	0200002310250	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16102080	MAHMUDA PARVIN	BENGALI	11/11/1981	0200005077913	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16102081	MOHAMMAD FULMAHMUD	MATHEMATICS	16/06/1986	0200005077909	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16102082	MOHAMMAD JAKARIA ALAM		14/07/1986	0200005077915	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16105034	TASLIMA TANNI	COMPUTER	20/05/1983	0200005077914	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16102083	BIPUL HOSSAIN	SCIENCE	28/02/1989	0200005077911	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
	484413	MUHAMMAD AZAD RAHMAN		30/06/1980	14280	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**81,928.00**				81,927.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3703281302

NURUNDI UCHCHA MADRYAMIK BIDDY

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨bxwqZ cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : JAMALPUR SADAR

THANA : JAMALPUR

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1006529	MOHA. JAFOR IQBAL		01/03/1977	14383	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1006530	MOHA. MUZAMMEL HOQUE		11/11/1978	14350	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1006531	MD. SHAFIQUL ISLAM		25/02/1978	14311	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1006532	MD. ANSAR ALI		14/01/1974	14363	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803501	BULBUL AHAMED	GEN. ELE. WORKS	01/02/1974	14314	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803577	MOHAMMAD SAROAR HASAN		01/02/1980	14672	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803578	ATIQUAL ISLAM		18/11/1978	14670	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803579	ANUARA KHATON		21/01/1979	14674	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803669	MUHAMMAD RAFIQUL ISLAM		22/02/1980	14380	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803670	MD. HELAL UDDIN		14/12/1971	14386	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	14150214	SHAMSUN NAHAR	BUILDING MAINTENA	01/02/1990	0200002348746	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150215	SHAH MD. ABU SAYID	GEN. ELE. WORKS	01/12/1978	0200002348803	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	22211239	AFIA AKTER	PHYSICS	15/12/1992	0200018171921	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22211238	MD. EAKUB ALI	MATHEMATICS	31/10/1983	0200018172004	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**85,055.00**				85,055.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3706011302

SARISHABARI S DHATUN GIRLS H/S

POST OFFICE : SHARISHABARI

THANA : SHARISHABARI

DISTRICT : JAMALPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¢‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	800720	AYESHA KHATUN		03/01/1976	T-1019	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800721	IDUNNESA KHATUN		01/03/1976	T-1020	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801667	MD . ANWARUL ISLAM		01/01/1973	1094	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801668	MD. HARUN OR- RASHID		30/11/1977	1095	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800724	MST SUFIA BEGUM		01/01/1976	T-1021	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
INS	800725	MD. JAHANGIR ALAM		28/02/1981	T-1022	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	16102085	MOHAMMAD LUTFOR RAHMAN	MATHEMATICS	30/07/1976	0200005363814	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	1113563	MD. SOHEL KHAN	Food Proccessing & P	13/06/1991	0200005037566	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16102084	MD. MOSTAFIZUR RAHMAN	ENGLISH	01/12/1989	0200005647236	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16102086	KAMRUL HASAN	SCIENCE	15/12/1987	0200005468341	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111041	MD. SUMON AL MARUF	General Electronics	15/10/1989	0200013080395	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**63,252.00**				63,250.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3706011303

SHARISHABARI R.UDDIN T.U.BIDD

wk¶v cwZôvb KZ¦c¦¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : SHARISHABARI

THANA : SHARISHABARI

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1014761	MD. JUWEL RANA		20/10/1983	T-1507	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1020026	MUHAMMAD NAZMUL HASAN		01/01/1973	T-1552	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800078	MD. MASUDUR RAHMAN		13/05/1966	327	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800079	MD. A K AZAD		01/01/1967	333	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801669	MOHAMMAD HABIL UDDIN		15/01/1973	T-1096	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1014762	MD. ZAHID HASSAN		05/01/1980	T-1427	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800963	MD. REZAUL KARIM		15/05/1972	1025	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	16105035	MIYA KHATUN		15/01/1988	24487	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150107	SABINA YASMIN	MATHEMATICS	01/01/1988	24488	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15150108	SOBNAM AKTER	SCIENCE	20/11/1986	24489	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
GRAND TOTAL FOR THE INSTITUTION :										**60,788.00**				60,787.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3706151401

SEKH KHALILUR RAHMAN VOCATIONAL INSTITUTE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : SHIBPUR

THANA : SHARISHABARI

DISTRICT : JAMALPUR

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1006593	KHURSHED ALAM	01/06/1975	1532	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1006594	MOHAMMAD SHAKHAOYAT HOSSAIN	03/02/1979	1533	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1006595	MAZEDUR RAHMAN	31/12/1982	T-1521	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1006596	KH. MOKLASUR RAHMAN	06/01/1976	T-1522	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1006597	ANISUR RAHMAN	01/10/1973	T-1523	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1006598	MOZNU MIA	05/06/1981	T-1524	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1006599	MOHAMMAD JAHIDUL ISLAM	20/10/1980	T-1519	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1006600	MOHAMMAD ABDUL HAKIM	10/12/1979	T-1520	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1019120	MOHAMMAD ISMAIL HOSSAIN	31/07/1975	T-1517	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1019121	MD. MIZANUR RAHMAN	31/12/1992	T-1518	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1019122	MOHAMMAD ZILLUR RAHMAN	23/12/1973	T-1527	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
	1006603	MOHAMMAD ANWAR HOSSAIN	04/01/1979	T-1528	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1006604	MD DELWAR HOSSAIN	15/03/1969	T-1529	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1006605	MD GOLAM ROBBANI	01/09/1983	T-1530	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	1019123	MD. MOSLEH UDDIN	25/12/1984	T-1531	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
	484416	A K GOLAM RABBANI	30/11/1979	1299	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	18108001	MD. SHOFIQUL ISLAM	31/01/1989	0200009474613	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
AT	18108002	SHORAB ALI	25/10/1982	0200009474612	11	15,210.00	3,803.00	0.00	3,803.00		0.00	0.00	3,802.50
GRAND TOTAL FOR THE INSTITUTION :									**112,933.00**				112,932.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010300155

SHERPUR MODEL TECHNICAL AND BM COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : SHERPUR

THANA : SHERPUR SADAR

DISTRICT : SHERPUR

BANK : AGRANI BANK

BRANCH : SHERPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	850727	MD ANWAR HOSSAIN	SECT. SCIENCE	01/07/1969	0200003935444	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
LEC	15250221	ZANNATUL FERDOUSHI	BENGALI	31/12/1978	0200001679363	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250222	MUSTAFIZUR RAHMAN	MANAGEMENT	05/11/1978	0200001679372	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250223	AL- AMIN	ENTREPRENEURSHI	01/01/1985	0200002970116	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250224	MD. MASUD RANA	ACCOUNTING	05/01/1981	0200002032415	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250225	TAMANNA YESMIN	ENGLISH	15/12/1986	0200003218423	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250226	SIDDIKA AKTER	BANKING	17/01/1984	0200003218400	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250289	MD. NOBI HOSSAIN	SECT. SCIENCE	01/01/1977	0200001679360	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250290	MAZHARUL ISLAM	COMPUTER OPT.	30/06/1979	0200001679378	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201023	A.T.M ZARAR ULLAH	COMPUTER OPT.	01/07/1976	0200004898483	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201024	SAIMA JAHAN	ACCOUNTING	30/10/1990	0200004898508	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AL	15250228	RAJIB-UL-ISLAM		01/01/1978	0200001679381	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	15250229	MOHAMMAD ABUL HOSSAIN		30/11/1978	0200001679384	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	15250230	SHAHANAS PERVIN	COMPUTER	01/10/1980	020000679387	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
L.A.	15250231	MUHAMMAD RAFIQUL ISLAM	TYPING	15/12/1975	0200001679390	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	15250232	MD. MIZANUR RAHMAN		31/12/1977	0200001679393	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	15250227	HAFIZA MUNMUN	COMPUTER	01/01/1978	0200002971247	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**117,443.00**				117,442.50

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2017100142

NALITABARI TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : NALITABARI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : NALITABARI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	17209010	A. K. M. MOBASSHERUL MONJIR		29/06/1972	15616	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	17209011	MUHAMMAD ABUL KALAM AZAD	MANAGEMENT	21/04/1979	15621	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17209012	POPI RANI SAHA	ENGLISH	10/08/1984	15620	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17209017	RAZIA SULTANA ROSI	BENGALI	21/07/1983	15619	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17209018	MOHAMMAD ABDULLAH AL-AMIN	ACCOUNTING	13/01/1979	15618	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	20103010	MD. JAHANGIR ALOM	BANKING	31/01/1985	0200013223115	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
CT	23103070	AL AMIN		22/04/1997	0200018247509	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
DEM	17209014	SHABBIR AHMED	COMPUTER	15/11/1975	15622	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**53,411.00**				53,410.00

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020352197

KHARIA KAJIRCHAR MODEL TECHNICAL AND B.M COLLEGE

POST OFFICE :

THANA : SREEBARDI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¿‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	21108031	MOHAMMAD MAHMUDUL HASAN		05/03/1979	200015271214	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	21101083	SANJUARA KHATUN	BENGALI	15/01/1980	200014980615	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101084	Mazed Hossen	MANAGEMENT	31/01/1981	200014858331	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101085	FARUK AHMMED	BANKING	16/05/1984	200014882901	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101086	MOHAMMAD SAIFUL ISLAM	ACCOUNTING	05/02/1987	200014882828	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101087	MD. AL MAMUN AZAD	ENGLISH	07/08/1986	200014882731	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21102132	MD. MHABUBUL HASSAN	COMPUTER OPT.	01/01/1988	200015271394	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22107020	ASHRAFUL ALOM	ENTREPRENEURSHI	12/05/1989	0200014887103	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22107021	MD. MONJURUL ISLAM	COMPUTER OPT.	10/03/1982	0200014884706	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	21101088	MOHAMMAD BILAL HOSSAIN		07/11/1982	200014980692	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	21111078	Mohammad AzizurRahman	COMPUTER	01/12/1983	200014979582	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	21101089	MD.HABIBUR RAHMAN		01/02/1989	200014980661	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	22103096	MUHAMMAD MAHFUZUL HASAN	COMPUTER	01/01/1981	0200015271143	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
GRAND TOTAL FOR THE INSTITUTION :										**79,845.00**				79,845.00

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020352198

SADEK ALI TECHNICAL SCHOOL AND COLLEGE

POST OFFICE :

THANA : SREEBARDI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bjwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3010509	MD RAKIBUL HASAN		15/04/1975	0200015341382	5	46,970.00	11,743.00	0.00	11,743.00		0.00	0.00	11,742.50
LEC	22103103	MD FARUQUE HOSSAIN	BENGALI	06/10/1983	0200014981864	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22103104	KHURSHEDUL ALAM	MANAGEMENT	20/02/1983	0200014983615	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22103105	MD. TARIKUL ISLAM	ENGLISH	01/01/1990	0200014983122	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	22103106	MD. MAINUL HASAN		05/05/1990	0200014983412	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	22103107	MD. MOSIUR RAHMAN		01/04/1990	0200014983506	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
CT	23103071	MD. SHAHIN MIA		10/02/2000	0200018731044	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
GRAND TOTAL FOR THE INSTITUTION :										**45,678.00**				45,677.50

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020352199

Halima Ahasan Technical (B.M) Institute

POST OFFICE :

THANA : SREEBARDI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZv w`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	15250286	ABDULLAH AL MAMUN	COMPUTER OPT.	10/12/1988	0200018101533	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22109014	BETHI AKTER	MANAGEMENT	17/10/1989	0200018122713	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22109015	SUMONA JAMAN	BENGALI	23/08/1990	0200018101598	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22109016	RAHIMA KHATUN	ENGLISH	20/04/1989	0200018116229	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	22109017	MUHAMMAD SHAHABODDIN	MATHEMATICS	01/01/1982	0200016586510	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	20210108	MD. MUSHARAF HOSSAIN		01/01/1988	0200014769764	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	21102110	MD. JAMAL MIA		14/03/1978	200014770280	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
CT	22109018	MST. MONERA IEASMINE		18/01/1987	0200018530995	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
GRAND TOTAL FOR THE INSTITUTION :										**42,325.00**				42,325.00

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020352200

KASHBA TECHNICAL AND BUSINESS MANAGEMENT INSTITUTE

POST OFFICE :

THANA : SHERPUR SADAR

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	21108035	MUHAMMAD ARIFUR RAHMAN		05/03/1980	200001679366	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	20210063	SULTANA RIZIA	BENGALI	15/01/1976	0200013831350	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210064	NASRIN JAHAN	ENGLISH	31/12/1988	0200013848720	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210065	MD. RABBIRAJ	ENTREPRENEURSHI	10/04/1987	0200013848727	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101123	ELIAS KANCHAN	MANAGEMENT	01/01/1979	200013799695	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101124	A.S.M MONIRUL ISLAM	ACCOUNTING	28/11/1977	200015271745	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101126	SALMA BEGUM	ACCOUNTING	03/02/1988	200013831324	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	20210066	MUHAMMAD SHAFIQUL ISLAM		22/10/1979	0200014373638	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	20210067	MIZANUR RAHMAN	COMPUTER	02/02/1982	0200013814092	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
AL	21102139	MD. MOZAMMAL HAQUE		15/09/1980	200014351706	15	10,190.00	5,095.00	0.00	5,095.00		0.00	0.00	5,095.00
CF	21102217	MD. MUKTAR HOSSEN		07/04/1980	200013807346	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	22103119	UMME HANIFA	COMPUTER	30/12/1985	0200005198545	14	11,820.00	2,955.00	0.00	2,955.00		0.00	0.00	2,955.00
GRAND TOTAL FOR THE INSTITUTION :										**70,865.00**				70,865.00

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020352262

DR. SERAJUL HAQUE BUSINESS MANAGENT AND TECHNICAL INSTITUTE

POST OFFICE :

THANA : SREEBARDI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¦c¦¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : SHERPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	22103110	A.K.M HUMAYUN KABIR		01/09/1968	0200015274197	6	35,500.00	8,875.00	0.00	8,875.00		0.00	0.00	8,875.00
LEC	22103111	MD MOFAZZAL HAQUE	BENGALI	01/10/1966	0200015420545	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22103112	MOHAMMAD RUHUL AMIN	MANAGEMENT	12/11/1978	0200015274090	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22103113	MOHAMMAD MEJBAUL HAQUE	COMPUTER OPT.	14/11/1979	0200015275773	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
L.A.	22103115	MOHAMMAD FORHAD HOSSEN	COMPUTER	14/11/1979	0200015274068	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
CF	22103116	MD. SHAMIM		15/05/1982	0200015274213	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
CT	22103114	MOHAMMAD MAHMUDUR RAHMAN		31/10/1981	0200015273979	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
GRAND TOTAL FOR THE INSTITUTION :										**41,650.00**				41,650.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020352264

DHANSHAIL TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : JHENAIGATI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqZ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	23103086	MD. OMAR FARUQUE	ENGLISH	14/09/1987	0200018199215	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	23103087	MT. SHEWLY SABNAM SUMI	MANAGEMENT	20/02/1987	0200018171835	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
GRAND TOTAL FOR THE INSTITUTION :										**11,000.00**				11,000.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2022352087

PUSPA KANON TECHNICAL AND BM COLLEGE

POST OFFICE :

THANA : SREEBARDI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bjvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	23105047	MD. ABDUR RAHMAN	MANAGEMENT	10/10/1985	0200019073005	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
LEC	23105048	CHAMELY AKTER	COMPUTER OPT.	04/12/1994	0200019703823	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	23105049	MD. MONUHAR ALI		04/02/1989	0200019073035	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
GRAND TOTAL FOR THE INSTITUTION :										**15,650.00**				15,650.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3801037201

DR. SERAZUL HOQUE TEC. & AGRI DIP INSTI.

POST OFFICE : AHMAD NAGAR

THANA : JHENAIGATI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx©‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : TINANI BAZAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	615483	KH. MD KAMRUZZAMAN	SOC. WEL.	01/03/1970	T-489	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3004991	MOHAMMAD MURADUZZAMAN	MANAGEMENT	25/01/1973	T-491	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3004992	MOHAMMAD NAZMUL ISLAM	ACCOUNTING	20/05/1978	T-493	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3009052	A. L. M. MASUD	AGRICULTURE	01/01/1965	502	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3009054	MD. HUMAHYN KABIR	AGRICULTURE	30/12/1970	505	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3004994	NIRMAL KUMAR DEY	BCOP	22/02/1968	T-499	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3009051	A. T. M. ROBIUL ISLAM KHAN	AGRICULTURE	01/02/1976	503	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3009053	MD. MAHBUBUL ALAM SIDDIQUE	AGRICULTURE	01/01/1976	504	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3010510	MD RAFIKUL ISLAM	BENGALI	20/11/1973	490	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3071497	PURABI SEN	CHEMISTRY	12/12/1972	572	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3071499	NAZRUL ISLAM	MATHEMATICS	05/08/1978	577	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3071500	MD. SHAIFUL ISLAM	MANAGEMENT	31/03/1976	576	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3071501	MD. MOSTAFIJUR RAHMAN	ENGLISH	03/03/1977	581	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3071502	ARIFUR RAHAMAN	COMPUTER	01/01/1976	579	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	17207040	AKLIMA PARVIN	ACCOUNTING	05/04/1988	34046157(20501)	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
PHT	3010506	MD ABUL KALAM FOZLUL HAQUE		20/06/1970	513	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	3010511	MD AMINUL ISLAM	AGRICULTURE	05/06/1978	506	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	3010512	MD REZAUL HOQUE	AGRICULTURE	06/11/1979	509	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
JR. INS	3071503	A.B.M. SHAFIQUL ISLAM		25/08/1982	575	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
JR. INS	3071504	MD. ALIMUL RAJI		31/12/1980	580	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
JR. INS	3071505	A. R. M. ASRAFUL ALAM		10/01/1981	573	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3004995	HAKMAT ALI		04/02/1976	T-495	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	3009056	SANJIB KUMAR DEY		02/02/1967	507	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	3010507	MD FARUKUZZAMAN		31/12/1984	5129	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3801037201

DR. SERAZUL HOQUE TEC. & AGRI DIP INSTI.

POST OFFICE : AHMAD NAGAR

THANA : JHENAIGATI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ©¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : TINANI BAZAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
CT	3010513	MD SAIFUL ISLAM		31/12/1984	510	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	3071506	MD. MAMUNUR RASHID		01/03/1973	500	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3004996	ALLAMA HABIBA		15/01/1977	T-501	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3004997	MD. ZAKIR HOSSAIN		05/01/1982	T-496	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3004998	MD. SHAHA ALAM		12/12/1983	T-498	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3009057	ANTORA BEGUM		01/01/1985	521	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3010508	MUSAMMAT CHAMPA PERVIN		01/02/1983	497	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3071507	MD. AFSAR ALI		31/12/1978	514	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
AL	3009055	MASUM BILLAH		01/01/1979	508	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	3004993	MD. ABDUR ROUF		11/01/1972	T-494	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**264,130.00**				264,122.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100235

SAPMARI HIGH SCHOOL

POST OFFICE : SHAPMARI

THANA : SHERPUR SADAR

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : SHERPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000076	LITON CHANDRA HOR	BUILDING MAINTENA	30/11/1980	11030	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
T. INS	10000077	JAHIDUL HOQ	BUILDING MAINTENA	21/08/1979	11029	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
LAB.A	10000075	MD. RAFIQUL ISLAM		01/01/1987	11031	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	14150285	RIKTA BEGUM		12/11/1983	0	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	13140219	MD. MASUDUR RAHMAN	MATHEMATICS	10/04/1982	NGT-11370/3	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140220	SHAHRIN KHANOM SHAYMA	COMPUTER	24/06/1990	NGT-11369/3	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150219	A.K.M. SHAIFUL ALAM	D .M .T	30/04/1982	13253	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	23201018	MD. BADIUZZAMAN	D .M .T	07/01/1986	0200016632735	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	15150210	MD. BILLAL HOSSEN	BENGALI	07/07/1981	A/B-14006	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**46,835.00**				46,835.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100290

SULTANPUR TECHNICAL & BM INSTITUTE

wk¶v cwZôvb KZ¦¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : O

THANA : SHERPUR SADAR

DISTRICT : SHERPUR

BANK : AGRANI BANK

BRANCH : O

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	15150180	MD. ZAHIR UDDIN		01/09/1985	11038	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	16110010	HALIMA KHATUN		01/03/1973	0200005813190	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	17105024	MD.ISMAIL HOSSAIN		10/02/1990	0200005811952	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
T. INS	15150176	MUHAMMAD ATIQUZZAMAN	GEN. ELE. WORKS	30/12/1977	11034	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150177	MOHAMMAD ZAKIR HOSSAIN	GEN. ELE. WORKS	23/01/1979	11035	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	17105023	MD.JAHANGIR ALAM	COMPUTER	01/06/1973	0200005811952	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19112024	MIR MOHIDUL ISLAM	BUILDING MAINTENA	07/01/1984	0200013172130	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112025	MD. LITON MIA	BUILDING MAINTENA	04/10/1989	0200013132063	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15150178	NOOR MOHAMMAD	MATHEMATICS	02/01/1977	11036	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	15150179	ZUBYEDA YEASMIN	BENGALI	31/01/1978	11037	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**49,116.00**				49,115.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3801011301

JHENAIGATHI PILOT UCCHA BIDD.

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy³ µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bÿwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

POST OFFICE : JHENAIGATI

THANA : JHENAIGATI

DISTRICT : SHERPUR

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
801725	MOHAMMAD MOTIUR RAHMAN		01/01/1976	T-379	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801726	AHMED ALI		02/01/1976	T-380	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801727	MD. NURUN NABI		01/11/1971	T- 382	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802701	MAHMUDHA AKONDHA		15/06/1976	T-399	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802702	UMME SALMA		31/12/1978	T-398	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801728	MD. SHAKHAWAT HOSSAIN		01/10/1972	T-383	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
801729	MD. HOMYAION KABIR		15/02/1975	T-381	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :									**46,635.00**				46,635.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3803011301

TARAGONJ PILOT HIGH SCHOOL

POST OFFICE : NALITABARI

THANA : NALITABARI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802260	CHANDAN CHANDRA DATTA		14/02/1974	8594	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802946	MD. MUKTAR HOSSAIN		15/10/1979	8703	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	17110007	CHAMPA AKTER	CIVIL CONSTRUCTIO	10/08/1992	15222	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	802259	JAHANGIR ALAM		01/03/1978	8593	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**17,890.00**				17,890.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3803011302

TARAGONJ PILOT GIRLS HIGH SCH.

POST OFFICE : NALITABARI

THANA : NALITABARI

DISTRICT : SHERPUR

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802703	NAZMUN NAHER		05/07/1973	8568	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803192	MD. ABU BAKAR SIDDIK		20/05/1977	8790	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803193	MD. NOOR -E- ALAM KHAN		01/01/1972	8789	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13140505	MD. MURUD AL AMIN		30/12/1988	11397	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
T. INS	13140504	IQBAL HOSSAIN	GEN. ELE. WORKS	01/12/1975	11396	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13160006	MOHAMMAD MOSHIUR RAHMAN	BENGALI	30/06/1980	11395	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	803486	MOSAMMAT TAHMINA YASMIN		12/10/1979	9333	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**37,240.00**				37,240.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100109

HOSENPUR TECHNICAL & BUSSINESS MANT. INSTITUTE

POST OFFICE : HOSENPUR

THANA : HOSSAINPUR

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : HOSSNIPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	10100164	RUMENA YASMIN	BENGALI	10/12/1979	17347	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	11100073	HASINA AKTER	COMPUTER OPT.	01/02/1977	17346	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012041	MOHAMMAD TAUHIDUL ISLAM	MANAGEMENT	15/02/1979	17352	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250820	MOHAMMAD BAZLUR RAHMAN	ACCOUNTING	30/12/1981	34094924	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250917	MUHAMMAD AMINUL HAQUE MULLA	SECT. SCIENCE	10/01/1977	16918	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251031	MD. AZHARUL ISLAM	ACCOUNTING	20/12/1979	16225	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202085	REENATH ROUSHAN TANBEE	ENGLISH	31/12/1984	0200005241259	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202086	MOHAMMAD NAZRUL ISLAM MRIDHA	BANKING	10/06/1982	34066329	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19206003	MUHAMMAD ABUL HOSSAIN	ENTREPRENEURSHI	29/12/1977	0200007651929	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
AL	17205026	SHAHANAZ AKTHER		28/06/1976	17345	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	11100074	MOHAMMAD SHAFIQUL ISLAM		16/08/1977	14078	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13240194	SHAHNAZ	COMPUTER	23/07/1981	17348	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T LA	17205025	MOHAMMAD AZHAR ALI MRIDHA	COMPUTER	26/06/1978	17356	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	11100075	MD. SHAHIN MRIDHA		18/11/1984	17350	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13012042	MUHAMMAD AMINUL ISLAM	COMPUTER	12/04/1978	17351	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**97,766.00**				97,765.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100110

HOSSAINDI ADARSHA COLLEGE

POST OFFICE : 0

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	13240123	AFIA SULTHANA	BENGALI	01/03/1986	18571	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	13250342	SAIFUL ISLAM	MANAGEMENT	01/01/1983	18647	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	18208011	MD. RAJAUL KARIM	COMPUTER OPT.	06/08/2018	0200009265626	9	26,760.00	6,690.00	0.00	6,690.00		0.00	0.00	6,690.00
LEC	2119557	BIJOY CHANDRA SHAHA	ENGLISH	11/11/1989	0200013219683	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
DEM	13012043	A.K M. MONIRUL ISLAM	COMPUTER	21/04/1979	18043	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**36,810.00**				36,810.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100111

KARIMGANJ COLLEGE

wk¶v cwZôvb KZ„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KARIMGANJ

THANA : KARIMGANJ

DISTRICT : KISHOREGANJ

BANK : AGRANI BANK

BRANCH : KARIMGANJ

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	10100007	MOHD. MOSTAFA KAMAL FAKIR	ENTREPRENEURSHI	15/08/1979	G-890	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250613	MOHAMMAD OMAR FURUQUE	ENGLISH	28/06/1975	15174	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	13012044	MD. SUMAN REZA	COMPUTER	01/03/1981	G-893	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	10100008	MOHD. ABUL KALAM AZAD	COMPUTER	20/01/1978	G-891	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
LEC	13250440	MOSAMMAT ALIMA MAHBUBA KHAN	BENGALI	03/01/1981	15175	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	13250503	MAHBUBA KHANAM	MANAGEMENT	01/01/1980	15176	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	13250606	SHADATH HOSSAIN	COMPUTER	01/02/1980	G-889	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**24,540.00**				24,540.00

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100112

LAKSHMIPUR TECHNICAL & B.M COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : LAXMIPUR

THANA : KULIARCHAR

DISTRICT : KISHOREGANJ

BANK : AGRANI BANK

BRANCH : KALIR CHAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100431	SALIM HYDER		01/12/1972	34032111	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	10100133	MD MAHABUBUR RAHMAN	BENGALI	15/02/1982	34032235	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	10100134	IKBAL HOSSAIN	MANAGEMENT	01/02/1979	34032128	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
SR. LEC	10100618	SUJAN KUMAR SUTRADHAR	ACCOUNTING	12/01/1980	34033935	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	16202084	AMATULLAH NAZNIN MIRON	ENGLISH	15/02/1987	0200004767253	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19202004	MST. SABIKUNNAHER	COMPUTER OPT.	02/07/1990	0200005809072	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19204072	FATEMA SULTANA	COMPUTER OPT.	05/12/1981	0200005809054	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19204077	MD. AMRAN MIAH	BANKING	25/11/1983	0200004402044	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19204078	ABU SAYEED	ACCOUNTING	12/12/1985	0200004606559	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	13250713	MD. RAFIQUL ISLAM		16/11/1983	34032061	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012046	MST. SAFURA AKTER	COMPUTER	18/12/1982	34032144	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LEC	22110037	MOHAMMAD SADEKUR RAHMAN	COMPUTER OPT.	12/10/2022	0200018243918	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	10100135	MD AMINUL ISLAM		02/03/1982	34032078	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13012045	MOHAMMED HARUN-OR-RASHID	COMPUTER	03/07/1978	34032136	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**97,411.00**				97,410.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020382002

Uttor Pririjpur B.M College

POST OFFICE :

THANA : BAJITPUR

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	419167	MD. ISMAIL		11/05/1964	200016153537	5	46,970.00	11,743.00	0.00	11,743.00		0.00	0.00	11,742.50
LEC	20210028	TARIQUL ISLAM	MANAGEMENT	31/01/1981	0200015228226	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	21101097	MD. NUR-E-ALAM		01/01/1974	200015228322	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	21101098	JANNATUL FERDOUS		25/01/1999	200016078017	16	10,260.00	5,130.00	0.00	5,130.00		0.00	0.00	5,130.00
CF	21101099	ALAM MIHA		15/12/1982	200015214435	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
GRAND TOTAL FOR THE INSTITUTION :										**33,418.00**				33,417.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020382003

Hossainpur Model pilot School and College

wk¶v cwZôvb KZ¦c‡¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : HOSSAINPUR

DISTRICT : KISHOREGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	21102021	JESMIN ARA BEGUM	BENGALI	18/06/1987	200014350908	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
	21102022	MD. SAROAR JAHAN	COMPUTER	21/01/1987	200014351016	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**11,003.00**				11,002.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3903017201

HAZI ASMAT COLLEGE

POST OFFICE : BHARAIB

THANA : BHAIRAB

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850108	MD SIRAJUL HAQUE		16/02/1968	9168	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	851564	MOHAMMAD MAZHARUL ISLAM		14/09/1976	11762	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
DEM	851565	SHAHANA BEGUM		15/07/1970	9797	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**24,104.00**				24,102.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3903033101

RAJNAGAR KARIGORI & COM. COLL

POST OFFICE : SHIMULKANDI

THANA : BHAIRAB

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	617735	MD. HABIBUR RAHMAN		30/08/1966	15684	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	619266	MD. ALIREZA KHAN	MANAGEMENT	30/09/1970	11500	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3010324	BASIR AHMMED	BENGALI	31/12/1976	12794	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	619267	DIPAK SHAHA	COMPUTER	31/12/1963	11501	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	619268	MD. MINHAZUL ISLAM	SECT. SCIENCE	30/09/1967	11502	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	11100032	FARHANA YEASMIN NILA	ENGLISH	15/11/1983	15683	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204132	SHUVAJIT DAS	ENTREPRENEURSHI	30/03/1984	0200001492773	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19206001	MAHAFUZUL HAQ	ACCOUNTING	27/06/1978	0200004008836	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	619270	MD. MAJIBUR RAHMAN		15/03/1978	11504	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	619271	MD. HARUN-OR-RASHID	COMPUTER	20/06/1977	11505	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	840813	MD. KAMLUDDIN BHUIYAN		31/12/1978	11506	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	619272	MD. MOSHARRAF HOSSAIN		25/10/1975	11499	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
GRAND TOTAL FOR THE INSTITUTION :										**95,425.00**				95,422.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3904033101

HOSSAINPUR D. COLLEGE (BM)

POST OFFICE : HOSSAINPUR

THANA : HOSSAINPUR

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : HOSSNIPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	3004089	MD. KAMRUL AHSAN	SECT. SCIENCE	01/02/1977	13430	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3004090	PARTHA PRATIM BHATTACHARYYA	COMPUTER	24/12/1973	13431	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	16204049	MOHAMMAD GOLAM KIBREA	ACCOUNTING	31/12/1982	34099072	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16205009	RUMA AKTHER	MANAGEMENT	02/01/1988	34097456	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16205010	MD. LOTFUR RAHMAN	ENGLISH	11/11/1988	34097514	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16205011	MALIHA	BENGALI	01/03/1981	34097448	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3004092	NILUFA YASMIN		07/01/1982	13433	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3004093	BOKUL CH. BISWAS		01/01/1970	13434	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3004091	BODRUN NAHAR LAILA		31/12/1973	13432	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**61,069.00**				61,067.50

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3908017202

WALI NEWAZ KHAN COLLEGE

wk¶v cwZôvb KZ„¾‡¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ„¾ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851383	MD ZAHIRUL ISLAM		01/01/1972	15635	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	851382	A K M MOZAMMEL HQ BHUIYAN		08/03/1974	15637	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	2002949	ZAKIA BEGUM SHETO	BENGALI	28/12/1977	34104568	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071094	AL AMIN	BANKING	30/12/1977	34082145	7	33,580.00	8,395.00	0.00	8,395.00		0.00	0.00	8,395.00
LEC	650520	MATIOUR RAHAMAN	SECT. SCIENCE	02/01/1977	34027447	7	33,580.00	8,395.00	0.00	8,395.00		0.00	0.00	8,395.00
LEC	13250133	TAHMINA SULTANA	MANAGEMENT	02/10/1974	34058442	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250139	ARIFA SULTANA	ENGLISH	23/12/1983	34122198	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16205035	NAZIMUN NAHAR	ENTREPRENEURSHI	04/06/1981	0200005915089	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
DEM	850522	MD MOTIUR RAHMAN		15/01/1971	13165	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
L.A.	850521	BIJOY KUMAR ROY		12/11/1971	13220	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :										**80,264.00**				80,262.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3911027201

HAJI ZAFAR ALI COLLEGE

POST OFFICE : MOTHKHOLA

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851262	MD MUSTOFA KAMAL	ACCOUNTING	15/04/1973	7492	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3010516	SHAKILA MAHAMUDA	BENGALI	08/12/1973	7494	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851566	ASHIM KUMAR SARKER	COMPUTER	01/01/1975	8061	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	15212035	MD. TARIQUL HASAN	ENGLISH	20/06/1988	34084593	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201047	MD. AKHLAS UDDIN	FIANANCE	21/05/1989	34084585	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	851264	MD ANOWERUL ISLAM		11/06/1976	74090	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :										**49,654.00**				49,652.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B3911077201

PAKUNDHIA ADARSHA (B.M) COLLEGE

POST OFFICE : PAKUNDIA

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : PAKUNDIA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3077933	LUTFUN NAHER	ACCOUNTING	27/11/1977	16752	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	13250330	ASADUZZAMAN	MANAGEMENT	13/05/1982	18012	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
AP	3077963	SULTAN AHMED	COMPUTER	14/08/1998	16899	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	13250409	MD. REZAUL KARIM	ENGLISH	21/03/1984	18011	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250542	RAHENA AKTER	BENGALI	05/02/1980	19018	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	10100568	MUSAMMAT NAJMUN NESSA		20/12/1980	16753	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
L.A.	3077934	SHALINA UMMA AFROZ		26/10/1975	16754	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	3002879	MD KAMAL UDDIN		01/11/1974	11351	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**59,328.00**				59,327.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100244

PAKUNDIA PILOT ADARSHA HIGH SCHOOL

POST OFFICE : HUSAINDI

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ„c‡¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_© bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : PAKUNDIA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017033	MD HASANUZZAMAN	CIVIL CONSTRUCTIO	31/05/1980	34024243	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13151068	MARUF NASER		03/02/1987	34075229	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
T. INS	10000043	MOHD. LUTFUL KABIR	GENERAL MECHANIC	08/07/1978	14517	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000044	MOHD. AHADUL HOQUE	GENERAL MECHANIC	01/03/1981	14519	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000045	MOHAMMAD ALI	CIVIL CONSTRUCTIO	15/04/1980	14520	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140136	MD. MAHBUBUL ALAM	COMPUTER	24/07/1985	34075195	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140135	SHARMIN AKHTER LINA	MATHEMATICS	01/11/1984	34075204	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	15120071	MD. KANCHAON MIA	BENGALI	28/09/1985	34101125	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**41,400.00**				41,400.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100246

SARARCAR SIBNATH BAHUMUKHI HIGH SCHOOL

POST OFFICE : O

THANA : BAJITPUR

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	13150829	CHAND SULTANA	COMPUTER	31/12/1976	T-570	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	10000447	MD. EMRAN MIAH	COMPUTER	12/05/1988	T-569	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140429	NASIMA AKTHER	BENGALI	15/03/1977	T-620	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19111026	MITHUN KUMAR DAS	COMPUTER	02/06/1991	0200013194604	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111027	MD. SHAFIQUL ISLAM	COMPUTER	01/04/1991	0200013193973	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111028	MD. KAMRUJJAMAN	GEN. ELE. WORKS	01/01/1990	0200013197060	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19111029	JONAYEAD	GEN. ELE. WORKS	02/06/1994	0200013194834	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	10000446	MD. BADRUL ALAM	SCIENCE	02/11/1983	T-567	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
GRAND TOTAL FOR THE INSTITUTION :										**38,897.00**				38,895.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2017100291

KALIACHAPRA CHINIKAL HIGH SCHOOL

POST OFFICE :

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : PAKUNDIA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	17103005	OSMAN GONI	GEN. ELE. WORKS	01/02/1976	34027163	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17103006	MUSTAQ AHMED	CIVIL CONSTRUCTIO	01/01/1983	34027205	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17103007	MOHAMMED TAJUL ISLAM	CIVIL CONSTRUCTIO	15/08/1978	34027188	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	18108006	MD. ASIQUR RAHMAN	GEN. ELE. WORKS	20/12/1989	0200009318129	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
AT	1061274	MD. SHAMSUL ALAM	ENGLISH	21/01/1982	0200013170407	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	18108007	MD. MIZANUR RAHMAN	MATHEMATICS	15/10/1986	0200009328840	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	20207054	MD. MOKBUL HOSSAIN	CHEMISTRY	20/12/1991	0200013170582	11	13,790.00	3,448.00	0.00	3,448.00		0.00	0.00	3,447.50
AT	23201006	FIRUJ AHMED	PHYSICS	05/05/1991	0200018476400	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**35,378.00**				35,377.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020381083

FULLKOLI TECHNICAL SCHOOL & COLLEGE

POST OFFICE :

THANA : HOSSAINPUR

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvwZ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¢‡ c`Ë Z_"bvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	20207006	MD. OBAYDUR RAHMAN	COMPUTER	15/06/1989	0200014486974	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CT	23205002	MD. JAHIRUL ISLAM		10/08/1996	0200014486973	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
LAB.A	20207007	MD. SARUAR JAHAN	SCIENCE	18/12/1986	0200014486971	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
T. INS	22211045	ABDUL MATIN	COMPUTER	17/04/1981	0200018230229	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	21202001	MUZAMMEL HOQUE	ENGLISH	01/01/1990	200014569286	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**23,500.00**				23,500.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : v2020381084

LAKSHMIPUR TECHNICAL & B.M COLLEGE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : KULIARCHAR

DISTRICT : KISHOREGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	22201011	MST. LOVELY YESMIN	COMPUTER	16/07/1984	200004404649	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
T. INS	22210046	MD. SHAHJAHAN	D .M .T	09/11/1992	0200018330666	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22210047	MAHMUDUL HASAN	COMPUTER	03/07/1992	0200018144216	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	21208018	ABUL KALAM	MATHEMATICS	15/07/1990	200005809047	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22210045	MD. RAFIQUL ISLAM	ENGLISH	12/11/1985	0200018144529	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**20,135.00**				20,135.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020381142

Zilla Sarani Balika Uccha Bidalaya

POST OFFICE :

THANA : KISHOREGANJ

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evwl©K gPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	21211024	MOHAMMAD RAFIQUL ISLAM	GEN. ELE. WORKS	15/09/1977	34083184	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	21211025	MUHAMMAD MINHAS UDDEEN	GEN. ELE. WORKS	08/01/1979	34083218	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**9,266.00**				9,265.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3902031301

BAJITPUR HAFEZ A. RAZZAK P.H.SCH.

POST OFFICE : BAJITPUR

THANA : BAJITPUR

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1035553	MD. SHAMIM KHAN		01/01/1984	T-509	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801923	TASLIMA AKTHER		01/01/1976	T-406	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802149	MD. HASAN MAHMUD		01/01/1976	T-511	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801925	MD. ABUL KALAM		14/03/1966	T-405	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1035555	ABDUL HAKIM		01/01/1988	T-510	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	15112062	MD. HABIBUR RAHMAN	SCIENCE	02/07/1985	4586	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120053	ARIFUL ISLAM	GEN. ELE. WORKS	02/03/1989	T-3985	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120054	RIMA AKTER	BUILDING MAINTENA	10/12/1989	T-3984	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120055	MUHAMMAD MOHIUDDIN	MATHEMATICS	03/01/1985	T-3987	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15120096	NADIRA AKTER	COMPUTER	26/09/1987	4276	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17108051	MD.MASUD MIAH	BUILDING MAINTENA	12/05/1990	0200009311863	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112063	SHAMIM AHMED	ENGLISH	22/07/1986	4585	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**67,110.00**				67,110.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3902031302

BAJITPUR R. NESA PILOT GIRLS H.

POST OFFICE : BAJITPUR

THANA : BAJITPUR

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
SA	16101036	MD. MARUF MIA		31/12/1992	4653	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	800257	MD. ALI ASHRAF		02/05/1970	T-354	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	13140257	MD. RUHUL AMIN	COMPUTER	25/11/1980	T-601	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150104	MUHMMAD SOFIQUL ISLAM	COMPUTER	24/04/1986	4551	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16101033	PRASHANTA BANIK	Food Proccessing & P	17/08/1991	4650	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16101034	KHADIJA AKTER RUMA	General Electronics	15/02/1988	4655	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16101035	MOHAMMAD ASHRAFUL ALAM	SCIENCE	31/12/1978	4652	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	17105005	BIPUL DAS	General Electronics	25/06/1987	4654	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	800964	NARGIS ABEDA		18/01/1971	T-381	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140256	BURHAN UDDIN	MATHEMATICS	07/10/1980	T-600	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15150103	MD. TOFAJJAL HOSSAIN	BENGALI	25/06/1987	4552	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**55,968.00**				55,967.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3904011301

HOSSAINPUR BALIKA U. BIDDALAYA

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx©Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : HOSSAINPUR

THANA : HOSSAINPUR

DISTRICT : KISHOREGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017048	SHOYAB MORAQIBUL HAKIM TANIM	Food Proccessing & P	31/12/1984	13668	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1017049	MD ATIQUR RAHMAN	GEN. ELE. WORKS	01/01/1981	13667	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1024057	MD. RAZIB MAHMUD		13/11/1982	14599	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	448623	MD. ABUL KALAM ALIAS	MATHEMATICS	10/10/1972	17865	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801866	GITA RANI GHOSH		12/03/1972	11879	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801867	NARGIS SULTANA		31/12/1972	11878	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802705	MORZINA AKHTER		31/08/1974	11950	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1031942	MD. MOSHIUR RAHMAN		08/06/1980	14990	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	13140666	MD. JAKIR HUSSAIN	COMPUTER	11/09/1981	18328	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150780	SHAHANA SULTANA	BENGALI	15/06/1983	34076988	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150781	MD. ABUL HOSSAIN	SCIENCE	01/01/1982	34077012	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**68,383.00**				68,382.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3904011302

HOSSAINPUR PILOT HIGH SCHOOL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : HOSSAINPUR

THANA : HOSSAINPUR

DISTRICT : KISHOREGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	800452	MD. IMAM HOSSAIN		07/01/1976	9825	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800453	MD. ABUL KALAM		01/05/1976	9597	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801926	JAHERUL ISLAM		01/01/1978	11871	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801927	SIAFUDDIN AHMED		10/08/1977	11870	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800968	MD. SHAFIQUL ALAM		16/10/1966	10090	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	15150099	MD.EMDADUL HOQ ROBEN	SCIENCE	26/06/1988	024385350	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150100	MD. AL-AMIN	COMPUTER	17/05/1993	0204385325	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150101	THAMINA AKTHER	COMPUTER	15/03/1989	0204383571	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150102	SHAF IQUL ISLAM	COMPUTER	20/12/1986	0204385304	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16104075	RAJIB CHANDRA SAHA	General Electronics	15/06/1991	0200004769132	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16104076	JOLEKHA AKTER JULLY	General Electronics	07/08/1986	0200004770486	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	800625	MOHAMMAD MOBAROK HOSSAIN		03/01/1977	9593	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150353	SHASHTI KUMAR DAS	ENGLISH	31/12/1984	0200004605652	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	15150098	MOHAMMAD REZUAL KARIM	MATHEMATICS	31/12/1979	02-043421	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**77,615.00**				77,615.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3906011301

KARIMGONJ PILOT BOYS H. SCHOOL

POST OFFICE : KARIMGANJ

THANA : KARIMGANJ

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ„c‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
801102	MD. ABDUL RARI		01/01/1977	G-701	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801103	MD. FAZLUL HAQUE		03/05/1977	G-702	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801104	MUSTAQUE AHMED		01/01/1979	G-700	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801105	MD. SHAHIDUL ISLAM		01/05/1975	G-699	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801928	SHAMIMA AKTER RINA		10/09/1979	G-179	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802055	MD. ABUL BASAR		08/12/1977	G-715	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801106	MD. SIRAJUL ISLAM		05/09/1976	G-703	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
801107	MD. SHAMSUZZAMAN		06/01/1970	G-704	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :									**53,660.00**				53,660.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3906011302

KARIMGANJ PILOT GIRLS H. SCH.

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KARIMGANJ

THANA : KARIMGANJ

DISTRICT : KISHOREGANJ

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801108	CHANDRA RANI SARKER	31/12/1970	G-694	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801109	ASMA AKTER	12/10/1975	G-693	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801110	MST ABEDA SULTANA	31/10/1978	G-696	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802056	ASMA PARVIN	16/02/1976	G-721	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803323	MD. AL-- AMIN	16/12/1979	G-748	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803673	NAHIDA SULTANA	18/05/1980	G839	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801112	MD. NAZRUL ISLAM	23/07/1975	G-697	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801113	SANCHAY CHOWDHURY	01/01/1970	G-698	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140441	MD. MAJIBUL ALAM	ENGLISH	01/05/1972	G-1012	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15112025	BILKIS BEGUM	SCIENCE	10/11/1985	0200004146013	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15120050	EVA AKTER	COMPUTER	05/07/1980	34075783	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :									**68,990.00**				68,990.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3911011302

CHARKOWN JANAKALLAYAN HIGH SCHOOL (S.S.C VOC)

POST OFFICE : CHAR KAWNA

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1010491	A. K. M. MAMUN AREFIN		15/01/1980	11807	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1010492	MD. TARIFUL ISLAM		02/04/1979	11754	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1010493	MUSAMMAT REHANA KHATUN		02/03/1981	11755	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1043697	MD. KHAIRUL ISLAM	MATHEMATICS	31/10/1970	17921	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
	1010494	AJHARUNL ISLAM		02/01/1984	11757	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	11200008	NAZMA AKTER	BENGALI	31/12/1977	14940	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140339	MD. MOBARAK HOSSAIN	COMPUTER	02/06/1990	34080765	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13151024	AZIUUR RAHMAN AKAND	GEN. ELE. WORKS	15/06/1981	34086861	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**47,935.00**				47,935.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3911011401

CHARKAONA KARIGORI SCH. & COLLEGE (S.S.C. VOC.)

POST OFFICE : CHARKAONA

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ„c‡¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1017037	MD GOLAM MOSTAFA	D .M .T	01/02/1974	11736	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1017041	MST HAMIDA KHATUN		01/02/1979	11733	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1017042	MD SHAFIKUL ISLAM		01/01/1979	11735	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1017043	MD MONIRUZZAMAN	CIVIL CONSTRUCTIO	08/06/1984	11734	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1017044	ABUL FAZAL	D .M .T	01/03/1978	11745	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1024071	MD. SIDDIQURE RAHMAN		03/02/1975	14831	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1017040	SAIFUDDIN		22/02/1975	11739	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LAB.A	1010490	MD. SHOFIQUL ISLAM		12/03/1980	11738	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1017045	NADIRA BEGUM		05/07/1983	11741	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1017046	MST RUKSANA	SCIENCE	20/10/1983	11740	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	1017047	AZHARUL ISLAM		01/01/1971	11744	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
CF	14150140	RAZIB MIA		10/12/1993	34092562	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	1017038	AMENA KHATUN	COMPUTER	16/11/1975	11742	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	1017039	MD ATIQUL ISLAM	COMPUTER	06/02/1979	11737	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**83,206.00**				83,205.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V3911101301

HUSAINDI HIGH SCHOOL (SSC VOC.)

POST OFFICE : HUSAINDI

THANA : PAKUNDIA

DISTRICT : KISHOREGANJ

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1017034	MD MINHAJ UDDIN AKANDA		01/06/1979	11211	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1017035	A T M KHALIL ULLAH		01/01/1981	11269	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1017036	SHORIFUL ISLAM		10/11/1981	11889	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	285239	MOHAMMAD SHAHIDUL ALAM	SCIENCE	01/01/1975	TS17882	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	347549	MOHAMMAD ABU HANIF	MATHEMATICS	01/06/1978	8537	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13011041	MD.SHAHADAT HOSSEN		01/01/1990	17254	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	13011042	KHADIZA KHATUN		01/01/1989	17255	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	11200025	MOHAMMAD SHAMIM HUSAIN	ENGLISH	30/06/1981	17884	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	11200026	MD.KHAIRUL ISLAM	COMPUTER	01/01/1980	17885	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150147	MD. TAUHIDUL ISLAM	COMPUTER	01/10/1988	34046023	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150148	MD.MUKHLESUR RAHAMAN	COMPUTER	02/05/1986	34090855	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**66,815.00**				66,815.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020343051

KUTIKURA TECHNICAL AND BUSINESS MANAGMENT COLLEGE

POST OFFICE :

THANA : HALUAGHAT

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	21302001	RABINDRA CHANDRA BARMON	MATHEMATICS	05/11/1977	200007854413	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	21302002	ZUBAIR AL MAHMUD	MANAGEMENT	15/06/1984	200007854865	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	23304018	FATEMA KHATUN	BENGALI	25/05/1987	0200007854884	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	22309002	AL KAMAL MOHAMMED MAHMUDUR RAHMAN	AGRICULTURE	20/12/1975	0200018063477	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
L.A.	21308003	SHERIN BAKUL		01/01/1982	200007854414	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
GRAND TOTAL FOR THE INSTITUTION :										**30,000.00**				30,000.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020343052

MOMENSHAHI AGRICULTURAL EDUCATION AND TRANING INSTUTE

POST OFFICE :

THANA : MYMENSINGH SADAR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bjvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	22303023	MD. SHOFIQUL ALAM		15/08/1971	0200015101629	5	43,000.00	10,750.00	0.00	10,750.00		0.00	0.00	10,750.00
INS	21302017	MOHAMMAD HARUN –OR-RASHID	AGRICULTURE	12/11/1973	200015071207	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	21302018	SHAH GOLAM AZAM	AGRICULTURE	22/01/1972	200015126733	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	21308008	SHWMETRA SHAKHAR DAS	MANAGEMENT	15/07/1979	200015062237	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	21308009	ASADUZZAMAN	CHEMISTRY	08/11/1979	200014904356	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	22303024	SHAMIMA HASAN	AGRICULTURE	22/12/1978	0200015114588	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	22303025	MD. ABDUR RAZZAK		03/11/1974	0200015138921	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
INS	22303026	MOHAMMAD FERDOUS ALAM		01/03/1978	0200015072536	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	22303027	TANIA HAQUE RIMA		01/01/1978	0200015349971	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	22301020	MD. ABDUL SALAM		02/08/1972	200015097067	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
INS	21308010	MOHAMMAD MAMUN BILLAH	Physical Education	01/01/1977	200015090435	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**70,148.00**				70,147.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B 4009043201

MYMENSINGH MAHA BIDYALAYA

POST OFFICE : MYENSINGH

THANA : KOTWALI

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bÿvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	644815	NAHIDA SULTANA	SECT. SCIENCE	12/03/1976	009136	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3010643	MASUDUR RAHMAN	COMPUTER	01/08/1975	10901/21	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250442	MAHINUR YEASMIN	BENGALI	01/09/1984	34050908	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250506	SABINA YEASMIN	MANAGEMENT	14/08/1982	34050949	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250615	SALAUDDIN MAHMUD	ENGLISH	01/04/1984	34051055	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19204140	MOHAMM AD FAKHRUL HASAN	BANKING	30/12/1988	0200009182889	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19211004	ABUL KAYAR	ENTREPRENEURSHI	01/01/1986	0200013224465	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	3071412	HEMANDRA CHANDRA DAS		01/03/1979	10681	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	3071411	FATAMATUJ JAHURA SHUCHANA		01/12/1974	10954	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**63,674.00**				63,672.50

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100100

KUTIKURA TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : KARUAPARA

THANA : HALUAGHAT

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bjvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : DHARA BAZAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	10100142	SUJIT MOZUMDER	COMPUTER	13/08/1976	13017	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	10100143	MUHAMMAD SHAHJAHAN KABIR	ENTREPRENEURSHI	01/02/1980	13648	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	10100145	MOHAMMAD RAFIQUL ALAM	MANAGEMENT	08/02/1975	13025	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
SR. LEC	10100144	SWARUP KUMAR KAR	BENGALI	15/10/1980	13649	6	35,500.00	8,875.00	0.00	8,875.00		0.00	0.00	8,875.00
LEC	13012017	MOHAMMAD RAFIQUL ISLAM	COMPUTER	01/01/1976	13759	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012018	MD. MUSTAFIZUR RAHMAN SUMON	SECT. SCIENCE	03/01/1978	13651	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250408	TANZINA AKTER	ENGLISH	27/06/1985	14663	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13260018	ABUL KALAM MOHAMMAD REZAUL KARIM	ACCOUNTING	31/05/1977	13654	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250043	YEAHIA HOSSAIN	ACCOUNTING	24/05/1985	34069913	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16201051	MD. SAIDUL ASRAB	BANKING	05/09/1981	34079219	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AL	15212049	FATEMA KHATUN		20/03/1979	34014811	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	13250680	MUAZZEM HOSSAIN AKANDA		23/10/1977	13033	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012020	MOHAMMAD ABDUL MOTALEB	COMPUTER	01/12/1975	13650	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T LA	15212050	MOHAMMAD FOYJUR RAHAMAN KHAN		26/03/1974	34014869	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100146	ALI AKBAR		10/08/1977	13796	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
CT	23105046	MD. MOTALEB HOSSAIN		20/05/1995	0200018741919	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
DEM	13012019	FAZLUL KARIM	COMPUTER	01/10/1984	13676	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**118,452.00**				118,450.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100101

HALUAGHAT TECHNICAL & BUSNESS MANT. COLLEGE

POST OFFICE : HALUAGHAT

THANA : HALUAGHAT

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MYMENSINGH

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	618563	MD. SHAHADAT HOSSAIN		04/06/1965	34014282	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	10100045	SHARIF IFTIKAR	MANAGEMENT	30/11/1978	13823	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	10100044	ZANNATUL FERDOUSI	BENGALI	18/07/1979	13828	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13240204	MUHAMMAD RASHEDUR RAHMAN	ACCOUNTING	01/06/1979	15090	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250288	MD. ARIFUL ISLAM	ENGLISH	01/10/1978	14976/C	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19206005	MOHAMMAD SHOFIQUL AZAM	BANKING	01/01/1975	0200009122117	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	10100046	SAYEDUR RAHMAN		30/09/1977	10648	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	10100047	MD HABIBUR RAHMAN		01/03/1984	13824	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100048	MD MAHID MIA		10/07/1982	13827	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	16204001	MD.ABUL KASHEM FAZLUL HAQ		18/01/1973	34078261	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
CT	21111052	MOHAMMAD MOZAMMAL HOQUE		15/11/1978	13825	18	9,240.00	4,620.00	0.00	4,620.00		0.00	0.00	4,620.00
GRAND TOTAL FOR THE INSTITUTION :										**77,706.00**				77,705.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100102

MAIZBARI TECHNICAL & BUSNESS MANAGEMENT INSTITUTE

POST OFFICE : RAHAMATPUR

THANA : MYMENSINGH SADAR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZ ôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MYMENSINGH

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100411	ASHFAQ UDDIN AHAMMED		25/05/1976	10702/35	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	10100173	SABINA YEASMIN SHEUOY	BENGALI	30/10/1976	10706/35	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	10100174	MD SAIFUL ISLAM	MANAGEMENT	01/03/1976	9561/33	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	13250368	MOHAMMAD ENAMUL HOQUE	ENGLISH	14/01/1980	34047961	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250868	FORIDA YESMIN	SECT. SCIENCE	12/10/1969	11307/41	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250879	MD. IBRAHIM KHOLIL	ACCOUNTING	01/11/1976	10704/35	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110069	TRIPTI DEVI	COMPUTER OPT.	01/02/1977	34057597	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110070	MD. MUSTAFIZUR RAHMAN	ACCOUNTING	14/02/1982	34057589	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17208042	MD.ZIAUR RAHMAN	ENTREPRENEURSHI	04/03/1984	0200009389353	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	10100175	MD GIAS UDDIN		03/01/1981	10708/35	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	10100176	SHAHNAZ PERVIN		01/01/1984	10710/53	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	13250598	MD. MOSAROF HOSSAIN AKANDA	COMPUTER	07/03/1979	10707/53	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**88,872.00**				88,870.00

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Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100103

MUKTAGACHHA COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : O

THANA : MUKTAGACHA

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH : MUKTAGACHHA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	11100189	KHANDAKER GOLAM MUSTOFA KAMAL	BENGALI	10/08/1971	34106395	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100190	SHARMIN SHIMI	ENGLISH	10/12/1983	34106404	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	11100191	SELINA AKTER	MANAGEMENT	30/06/1981	34106412	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012021	MUHAMMAD SALIM SHARKER	SECT. SCIENCE	01/02/1977	02981695	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13240254	MOHAMMAD SHAJAHAN ALI	COMPUTER	10/02/1981	34107815	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	13012023	MD. RIAJUL ISLAM	COMPUTER	01/03/1983	02981714	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	13012022	SHAK MOHAMMAD AKTARUZZAMAN	COMPUTER	21/08/1977	02981729	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**44,013.00**				44,012.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020342144

DHARA ADARSHA MOHABIDDALOY

POST OFFICE :

THANA : HALUAGHAT

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	21101047	MD. EHSANUL KARIM	ENGLISH	31/12/1982	200014407586	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101048	SUMA BHOWMICK	BENGALI	12/05/1982	200014398669	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101049	NOOR MUHAMMAD	MANAGEMENT	01/01/1980	200009881063	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	21101050	BADRUN NAHAR	COMPUTER	10/08/1984	200014426835	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
DEM	22103102	LUTFOR RAHMAN	COMPUTER	01/10/1984	0200015192415	14	10,200.00	2,550.00	0.00	2,550.00		0.00	0.00	2,550.00
GRAND TOTAL FOR THE INSTITUTION :										**26,760.00**				26,760.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020342145

Pitambarpara Hossainia ML. Fazil Madrasah

POST OFFICE :

THANA : ISHWARGANJ

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bjvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	22111138	SHAMASREE BISHNU	ENGLISH	30/06/1986	0200018072494	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
L.A.	21108010	MD. MOFAZZAL HOSSAIN	COMPUTER	17/03/1987	200015872110	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
DEM	21111077	ABDUL JABBAR	COMPUTER	11/04/1986	200015272059	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**15,018.00**				15,017.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020342146

Ishwargonj girls school & college

POST OFFICE :

THANA : ISHWARGANJ

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewkó Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	20210045	MD. ABDULLAH-AL-MASUD	MANAGEMENT	04/02/1983	0200007830687	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210046	RAFIYA FERDOUSI	BENGALI	16/09/1993	0200014411329	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210047	BONYA SAHA	ENGLISH	15/10/1988	0200014596889	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22111142	MAKSUDA PARVIN	MATHEMATICS	15/02/1991	0200018121718	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
L.A.	20210048	MOHAMMAD ZAHIRUL ISLAM	COMPUTER	15/10/1984	0200007830698	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
GRAND TOTAL FOR THE INSTITUTION :										**30,000.00**				30,000.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020342148

BHAITKANDI TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : PHULPUR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : PHULPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	20210058	Abu Muhammad Murtiash	MANAGEMENT	01/11/1979	0200015274315	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210059	Mohammad Ahsanul Hoque	COMPUTER OPT.	01/07/1975	0200015274221	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210060	Tariqul Islam	ENGLISH	05/08/1985	0200015274249	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	20210061	Mallika Begum	BENGALI	15/10/1983	0200015274302	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	23103067	MOHAMMAD SADEQUR RAHMAN		09/03/1976	0200015274257	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	23103069	MD. ABUL BASHAR		01/03/1977	0200015274268	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	20210062	Shaulin Sarker	COMPUTER	30/06/1990	0200015274233	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
L.A.	23103068	MOHAMMAD ZIAUL HOQUE		01/03/1978	0200015274238	18	8,800.00	4,400.00	0.00	4,400.00		0.00	0.00	4,400.00
GRAND TOTAL FOR THE INSTITUTION :										**44,688.00**				44,687.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020342149

Kathal High School & College

POST OFFICE :

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	22101060	MAHAMUDA FERDOUS	BENGALI	25/11/1984	200014701129	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22101061	ZINNAT ARA AZIZ	ENGLISH	04/08/1988	200014701137	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22101062	ABDULLAH AL HADHI	MANAGEMENT	17/04/1984	200014701139	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	22101063	MD. HAMIDUR RAHMAN	COMPUTER	06/06/1987	200016964048	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
GRAND TOTAL FOR THE INSTITUTION :										**23,995.00**				23,995.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020342151

MUSHULI SCHOOL & COLLEGE

POST OFFICE :

THANA : NANDAIL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	21102070	MD. MUMTAJ UDDIN	ACCOUNTING	25/12/1988	200015273624	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	20210022	MOMENA AKTER	COMPUTER	20/05/1991	0200015273595	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	20210021	MD. AZIZUL HAKIM	COMPUTER	01/01/1988	0200015273619	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**16,393.00**				16,392.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4001037201

GOURIPUR TEC. & B.M. COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GOURIPUR

THANA : GOURIPUR

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH : CHORT BAZAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3007676	RINA RANI GHOSH		15/01/1967	34046996	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
LEC	3005837	MOHAMMAD HAMIDUR RAHMAN	COMPUTER	02/12/1975	34046757	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3005838	KAMRUN NAHAR	MANAGEMENT	29/03/1973	34046922	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071399	UZZALA RANI SIKDER	SECT. SCIENCE	31/12/1972	34046988	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250480	ABUL HANNAN BHUYAN	ENTREPRENEURSHI	01/01/1977	34072951	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3005839	MUHAMMAD HAFIZUR RAHMAN	ENGLISH	01/02/1979	34077053	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3005843	RAHANA PARVIN		01/10/1982	34046955	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3005841	UMME KULSUM		25/10/1973	34047029	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3071400	SANKAR ACHARJA		10/12/1983	34046159	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LEC	22111139	KHALEDA AKTER	BENGALI	21/01/1988	0200018124478	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	13240172	MD. MANJURUL HOQUE		15/05/1981	34072968	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3005840	NUPUR RANI SAHA ROY		10/04/1977	34047037	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
AL	3005842	PALASH KANTI BASWAS		08/09/1972	34046947	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
CF	3005844	ABDUL HAQUE		01/01/1981	34047012	20	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**91,850.00**				91,847.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4003017201

ISHWARGONJ DEGREE COLLEGE

POST OFFICE : ISHARGONJ

THANA : ISHWARGANJ

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851518	MD SAYEM	COMPUTER	31/10/1971	12326	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3071397	MONIRULL ISLAM	MANAGEMENT	27/12/1977	14205	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071398	MOHAMMAD RAFIQUL ISLAM	SECT. SCIENCE	08/05/1978	14212	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851567	MD NAZRUL ISLAM	BENGALI	15/03/1974	12292	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13240210	SUREYA YEASMIN	ACCOUNTING	12/09/1980	14877	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3077190	MD. KAMRUJ JAMAN		01/03/1979	14824	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	3071396	MUHAMMAD JAKIR HASAN		15/11/1979	13656	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**55,270.00**				55,267.50

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4003033101

ALINAGAR KARIGORI & COM. COLLAGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : UOHAKHILA

THANA : ISHWARGANJ

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	617863	MD JAMAL UDDIN	BENGALI	06/10/1973	12477	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	617864	MOHD. HYATULLAH	COMPUTER	10/12/1971	12472	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	835286	MOHD NAZMUL HAQUE KHAN	MATHEMATICS	16/08/1971	12478	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	835288	MD ABDUS SATTAR	MANAGEMENT	04/12/1974	12707	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	846360	ATIQUR RAHMAN	ACCOUNTING	10/01/1975	13283	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250838	NILKANTHA AICH MAJUMDAR	BANKING	30/07/1981	14839	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251059	MANIK CHANDRA DEBNATH	ENTREPRENEURSHI	01/01/1979	14838	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15212036	MD. JAHANGIR ALAM	ENGLISH	21/02/1982	SB-34136937	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15212037	ISRAT JAHAN	COMPUTER OPT.	01/02/1986	34136929	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AL	3010621	MD JAHANGIR ALAM		30/10/1976	13625	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	13251051	SAIDUL HAQUE		26/10/1976	16552	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	835291	MD MONJURUL HAQUE		01/02/1983	12710	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	917868	MD AMINUL ISLAM		25/06/1978	12475	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	835289	JIBUN NAHAR BEGUM		18/03/1979	12709	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
L.A.	617867	SHAMIMA BEGUM		18/07/1976	12476	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**105,393.00**				105,390.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4004017201

SHAHID S M COLLEGE

wk¶v cwZôvb KZ©¨‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NANDAIL

THANA : NANDAIL

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851279	MD ENAMUL HOQUE	ACCOUNTING	03/11/1971	5041	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	851483	MD ZULFIKER TAWID	BENGALI	31/01/1972	5042	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3071394	MOHAMMAD. SHAFIKUL ISLAM	SECT. SCIENCE	01/01/1976	6323	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071395	GOLAM MD. REZAUL KARIM	COMPUTER	21/05/1976	6317	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	16202040	MD.ATIKUR RAHMAN	ENGLISH	22/12/1988	34052693	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202041	REHANA AKTER RIPA	MANAGEMENT	12/11/1986	34052685	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17202005	MD.MAHBUBUR RAHMAN	BANKING	25/12/1986	34055374	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17202006	RANU RANI DEBNATH	ENTREPRENEURSHI	20/11/1982	34055366	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	851280	MD FAZLUL HAQUE BHUIYA		02/03/1972	5044	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	17203001	MOHAMMAD RAFIQUZZAMAN		11/09/1975	34055382	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**80,147.00**				80,145.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4004037201

KHURRAM KHAN CHY COLL (BM)

POST OFFICE : MOAZZEMPUR

THANA : NANDAIL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bjvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : KALIGANJ

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3071393	MD. ZIAUDDIN	COMPUTER	06/04/1973	5492	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	13240086	ABDUL FATHA MUHAMMED MAHFUJUR RAHMAN	BENGALI	01/01/1982	7590	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250312	FARIDA FARJANA	MANAGEMENT	16/06/1984	7591	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250372	MOHAMMAD ABDUL MANNAN SARKER	ENGLISH	06/06/1978	7589	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250531	MOHAMMAD AZHARUL ISLAM	ACCOUNTING	11/11/1978	7588	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3071389	MD. NAJRUL ISLAM		24/01/1981	5922	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3071390	MD. A. MOTALEB		30/07/1980	5923	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	3071391	MD. ANISURLAMAN		30/11/1975	5896	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**54,326.00**				54,325.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4005117201

FULPUR DEGREE COLLEGE

POST OFFICE : PHULPUR

THANA : PHULPUR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850331	MD MAHFUZUL KABIR	COMPUTER	01/02/1971	12235	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	850332	SYEDA JAMAN KHAN	SECT. SCIENCE	01/09/1970	12236	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3071387	MD. SARWAR HOSSAIN	ENTREPRENEURSHI	12/01/1978	21739	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071388	KAMAL CH. BANIK	ACCOUNTING	15/07/1979	21740	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	15250148	MD. MAZMUL ALAM	MANAGEMENT	21/02/1985	34116262	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250149	NURA AFSANA	ENGLISH	01/01/1988	34116015	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250150	KAMRONNAHER BEGUM ASMA	BENGALI	01/01/1986	34116254	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CF	850333	SHEFALI ROY		25/10/1968	12240	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	850482	MD HASMAT ALI		30/06/1977	12244	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	850481	TAPAS KUMAR SARKER	COMPUTER	14/01/1970	12237	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**77,030.00**				77,027.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4005153101

BANGABANDHU DEGREE COLLAGE (H)

POST OFFICE : TARAKANDI

THANA : PHULPUR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	830582	MD. MUKLESUR RAHMAN		31/10/1969	13054	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	831702	MD. KHAIRUL ISLAM	COMPUTER	13/05/1971	15786	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
L.A.	830584	MAHAMMAD MUKSADUL HAQUE		17/10/1979	15769	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3076242	MD. KHORSED ALAM		03/04/1985	22481	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	835306	NOR MOHD LAL MIAH	COMPUTER	01/06/1977	T-15765	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	835307	MOHD SOLAIMAN	SECT. SCIENCE	04/01/1979	T-15773	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**36,922.00**				36,920.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4006067201

SONAR BANGLA COLLEGE

POST OFFICE : BATAJOR

THANA : BHALUKA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¦c¦¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	346024	MD ABDUL AWAL	BENGALI	25/08/1967	5450	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3076161	MOUHAMMAD SAIFUL ISLAM	SECT. SCIENCE	03/01/1978	8978	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851408	MD KHURSHED ALAM	MANAGEMENT	08/05/1971	6365	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851568	MD ABU JAFAR	COMPUTER	03/08/1968	7055	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250903	MONUARA TALUKDER	ENGLISH	06/01/1983	34098529	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	851409	SALAHUDDIN AHMED		05/02/1971	6366	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	851486	JOYNAL ABDIN		05/05/1976	6669	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**55,400.00**				55,397.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4006103101

APOLLO INSTITUTE OF COM. (B.M)

POST OFFICE : BHALUKA

THANA : BHALUKA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ„¾‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„¾ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	431431	A.R.M. SHAMSUR RAHMAN	COMPUTER	29/09/1970	3246	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	487415	MAHBUBARA JAHAN SIDDIKA	MANAGEMENT	01/01/1973	8101	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3071422	MD. HAFIZ UDDIN	ACCOUNTING	10/09/1977	9363	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	487414	SELINA SULTANA	BENGALI	14/10/1974	8100	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071421	MD. SAIFUL ISLAM	ENGLISH	13/08/1979	9637	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203057	MD. AMRAN	BANKING	04/02/1987	0200002940726	9	26,760.00	6,690.00	0.00	6,690.00		0.00	0.00	6,690.00
L.A.	842983	SARDER MOHAMMAD SHOAIB		18/10/1973	8196	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	487418	MD. SHAFIQUL ISLAM KHAN		01/01/1978	8105	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	840850	MD. RABIUL ALAM		01/09/1979	6211	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
LEC	16203058	MD. AL AMIN	ACCOUNTING	09/02/1985	0200002940717	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**73,267.00**				73,265.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4008017201

GAFARGAON TEC. & SCH/COLLEGE

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : GAFARGAON

A/C NO :

POST OFFICE : GAFARGAON

THANA : GAFFARGAON

DISTRICT : MYMENSINGH

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3005814	MD JUAHERUL ISLAM MULLA		01/02/1975	18457	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3005815	MD GOLAM MOSTAFA	SECT. SCIENCE	01/03/1973	18458	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3009737	MD FOZLUR RAHMAN	MANAGEMENT	01/03/1975	18459	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3071382	MD. A. MAJID	COMPUTER	05/07/1976	19278	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071383	SHULI BEGUM	BENGALI	01/03/1978	19274	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250562	MOHAMMAD AMDADUL HOQUE	ACCOUNTING	16/11/1980	20699	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251060	ALI AHAMMAD	ENTREPRENEURSHI	09/11/1979	20698	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250053	SMRITI SHAHA	ENGLISH	15/02/1987	27703	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3005818	MD SHARIFUL ALAM		02/11/1978	18463	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3005820	MD HABIBUR RAHMAN		25/02/1974	18464	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	3005821	MD MASUD AHMED		18/08/1983	18465	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3005817	MD HARISUR RAHMAN	COMPUTER	01/01/1969	18460	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3011826	MOJZIA AKTER	SECT. SCIENCE	01/03/1976	18461	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3005819	MD IBRAHIM KHAN		06/01/1985	18462	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**101,144.00**				101,140.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4008077201

HURMUT ULLAH COLLEGE

POST OFFICE : SHIBGANJ

THANA : GAFFARGAON

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : GAFARGAON

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3007678	FATEMA FARDOSI	SECT. SCIENCE	01/11/1978	18422	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3007687	MAKSUDA AKTER	COMPUTER	06/06/1978	18429	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	3010523	MUHAMMAD MAHBUB ALAM	ACCOUNTING	01/03/1974	0200003614989	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071377	NAYON SARKER	BANKING	25/02/1979	19326/32	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071378	MOHAMMAD ZILLUR RAHAMAN	ENTREPRENEURSHI	01/01/1980	0200003681927	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071381	MST. SAJEDA AKTER	BENGALI	10/10/1980	19306/31	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	16203017	MD. SYEDUL ISLAM	ENGLISH	14/11/1987	26140	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203018	SHARMIN JAHAN	ACCOUNTING	05/01/1986	0200005206641	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203019	MOHAMMAD GOLAM MOSTOFA	COMPUTER OPT.	01/01/1986	0200005206642	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3007684	MOHAMMAD FAZLA RABBE JASIM		25/02/1979	18427	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3007685	MD. MUSHA MIAH		01/01/1976	18428	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3007686	PARVIN NAHAR		01/08/1975	18430	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3007681	MUHAMMAD ABDUL AZIZ		28/02/1981	18424	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
GRAND TOTAL FOR THE INSTITUTION :										**101,528.00**				101,525.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4009067201

MOHAKALI MOHILA SCH & COLL (B.M)

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MYENSINGH

THANA : KOTWALI

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH : MYMENSING SADAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3005540	A.B.M. MAHBUBUR RAHMAN	COMPUTER	01/01/1971	10790/33	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3005541	MOHAMMAD SHAKHAWAT HOSSAIN	BENGALI	15/10/1977	10795/33	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3010524	MD A RAHIM BHUYAN	SECT. SCIENCE	15/04/1971	10796/33	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	842200	RAFIA AKTER	ENGLISH	07/07/1978	34058488	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250734	MOHAMMAD TOFIQURNAHAR	BANKING	20/01/1978	11374/33	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250042	DIA AKHTER	ACCOUNTING	15/12/1982	34058496	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19211010	MOHAMMAD SYDUL ISLAM	ACCOUNTING	15/09/1979	0200009325210	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21111073	AYSHA AKTAR BINA	COMPUTER OPT.	01/01/1988	200009325247	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
L.A.	13012246	MUHAMMAD ABDUL LATIF	COMPUTER	02/11/1976	11276/33	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	3005542	MD. ANWAR SHARIF		15/01/1982	10235/33	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3005543	MUSADDIKA AKTER		16/10/1983	10794/33	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**77,953.00**				77,950.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4009087201

SHAHID ZIAUR RAHMAN TEC & B.M COLLEGE

POST OFFICE : MYENSINGH

THANA : KOTWALI

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : BARA BAZZAR BR.

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
DEM	13250595	LARZINA PERVIN	COMPUTER	31/12/1974	11314/38	14	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	3005855	MD. AKLUCE UDDIN	COMPUTER	30/09/1977	10844/38	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
PR	3005856	MUHAMMAD TAUFIQUL AZAM		01/03/1976	10845/38	6	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	3005857	RASHEL AHMED	SECT. SCIENCE	08/09/1975	10846/38	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	3005858	TAHMINA AHMED	MANAGEMENT	08/12/1977	10847/38	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
AL	3005859	FARZANA ISLAM		13/01/1985	10848/38	14	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
L.A.	3005860	MST. SULTANA BADRIA		05/03/1982	10850/38	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
CF	3005861	MD. SAIFUL ISLAM		30/06/1982	10851/38	20	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
CT	3005862	MD. A MATIN MIA		02/07/1965	10849/38	16	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	3077566	NASRIN ARA FARDUSHI	BENGALI	28/11/1978	11312	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**0.00**				0.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4010017201

HAZI KASHEM ALI TEC. & B.M COLLEGE

POST OFFICE : MUKTAGACHA

THANA : MUKTAGACHA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ veZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MUKTAGACHA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3005863	MD. GOLAM MOSTAFA	SECT. SCIENCE	16/01/1972	16375	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3005864	ANJUMAN ARA	COMPUTER	01/07/1973	14164	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3071374	RUKSANA PARVIN	MANAGEMENT	25/01/1979	17090	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250563	MUHAMMAD DELUAR HOSSIN	ACCOUNTING	01/07/1978	34118309	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16205028	MD. RAZMAMUN	ENGLISH	25/10/1985	0200005214528	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3071375	MST. SHAHIDA KHATOON		06/09/1977	16378	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3005869	MD. NURUL ISLAM	SCIENCE	07/05/1968	16379	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3005870	MD. JAHANJIR ALAM	SCIENCE	02/10/1985	16390	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3005871	MD. RUKUNUZZAMAN		18/08/1975	16380	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
AL	3005867	ABUL KALAM MOHD. MASUDUL HASAN		01/01/1979	16377	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
DEM	3005866	MD. ATIQUR RAHMAN		01/03/1980	16376	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3010528	KAZI MD. SHAHID-UL-ISLAM		02/07/1969	16487	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
LEC	3075312	NILOFER WAHID	ACCOUNTING	07/03/1979	15995	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	3075313	MST. SHAHINA AKTER BEGUM	BANKING	01/08/1979	17225	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**80,145.00**				80,142.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4010033102

GABTALI COLLAGE HSC (BM)

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GABTALI

THANA : MUKTAGACHA

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	331719	S.M. SHAHIDUL HUQ	COMPUTER	01/03/1973	14628	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	830681	MD. ALAMGIR JAMIL	MANAGEMENT	31/12/1971	14148	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	835319	MOHD NAZRUL ISLAM	ACCOUNTING	31/12/1975	15153	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3010649	MURSHIDA BEGUM	ECONOMICS	01/06/1974	16530	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3075279	A.K.M. KHAZAL UDDIN	BCOP	01/11/1968	11670	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3076051	MOHAMMAD HABIBUR RAHMAN	ACCOUNTING	02/01/1979	16619	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	739279	MD. SHAFIQUL ISLAM	MANAGEMENT	15/11/1967	T-15149	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	835322	MOHD KAFIL UDDIN	SOCIOLOGY	01/06/1973	14371	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	839280	MUHAMMAD BELAYET HOSSEN	SECT. SCIENCE	01/01/1977	T-15342	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	845707	KAJAL KUMAR BISWAS	SECT. SCIENCE	15/06/1971	15570	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	846380	MD. JAHANGIR ALAM	BENGALI	01/03/1967	15989	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	17207034	MOHAMMAD AMDADUL HAQUE	ENGLISH	01/02/1984	0200005743074	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17207035	MD.FARUQUE HOSAIN	BANKING	01/03/1989	0200005762278	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	842217	MD. FAZLUL HOQUE		01/01/1982	15403	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AL	3076050	MD. SAIFUL ISLAM		16/11/1982	16777	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
L.A.	831721	MD. BILLAL HOSSAIN		15/11/1986	14367	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	846381	FAKRUE ISLAM		30/12/1980	15350	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	831722	MD. MAHBUBUL ALAM		23/09/1978	14629	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	831720	MD. ALAUDDIN	COMPUTER	01/01/1981	14631	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	844434	MD. HAFIZUR RAHMAN		01/02/1979	15322	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**156,989.00**				156,982.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4011117201

NAZRUL COLLEGE

POST OFFICE : TRISHAL

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bÿwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851618	MOHAMMAD MATIUR RAHMAN	MANAGEMENT	10/02/1978	14979	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3010650	MASUD RANA	SECT. SCIENCE	10/11/1978	15441	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071256	ISRAT JAHAN	COMPUTER	25/11/1978	15650	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851639	ASHA SUJOYA ISLAM	BENGALI	02/11/1974	14974	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	14250252	MD. MOZAMMEL HOQUE	ACCOUNTING	03/05/1985	34067847	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250265	MD. EMRUL HASAN	ENGLISH	01/01/1983	34067855	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	15110007	MD. HARUNOR RASHID	COMPUTER	10/10/1990	34067863	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CT	3071372	RUBINA YASMIN		02/08/1978	15632	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CF	3071373	MD. ABU SAYEM		01/02/1983	15634	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3077293	MD. RUHUL AMIN		08/12/1977	12926	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**73,590.00**				73,587.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4011133102

TRISHAL KARIGORI & BANIJJIK COL

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : TRISHAL

THANA : TRISHAL

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH : TRISHAL BR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850893	MD. AKHTAR HOSSAIN		08/07/1966	34008089	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	345605	MD. JAHANGIR ALAM		04/03/1973	34007561	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	619212	MD. NAZMUL HASAN		01/09/1972	34007578	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	830348	MD. TOMIZUDDIN		30/07/1969	34020548	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	850892	MD. MUKHLESUR RAHMAN		01/03/1968	34003148	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851127	MD. ABDUL HADI		08/07/1974	34008097	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	619210	MD. RAFIQUL ISLAM		31/12/1971	34008106	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	619211	NILUFA YASMIN		07/01/1972	34007512	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	619213	MD. SHAFIQUL ISLAM		01/01/1972	34008122	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CT	3010653	NASIMUL GANI		02/02/1976	34008139	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
INS	619214	MD. AMIRUL ISLAM		01/10/1970	34008188	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	850895	MD. NUROL AMIN		30/06/1968	34017024	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	615640	MD. ABDUL BATEN		23/02/1981	34008155	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	616068	JOSNA KHATOON		10/01/1977	34008163	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	831728	GOSHNARA BEGUM		20/05/2010	34008171	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	831729	MD. KAMAL UDDIN		31/12/1979	34009368	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	842218	MD. GIASH UDDIN		17/03/1973	34018071	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
INS	850894	MD. GOLAM MUSTOFA		17/01/1975	12937	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	830349	MD. NAZMUL KARIM		11/06/1978	34007586	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	842219	MOHD SHARAFAT ALI MONDAL		05/08/1980	34007594	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**134,014.00**				134,010.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4011143101

DANIKHOLA KARIGORI & COM. COLL

POST OFFICE : DHANIKHOLA BAZ

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : 0

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	838602	MD. ABDULLAH AL MAMUN		30/10/1966	T-14355	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
LEC	346054	MD. SHAFIQUL ISLAM	COMPUTER	01/07/1971	12873	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	618605	MD. ABDUL LATIF	BENGALI	01/12/1971	14358	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	839281	MOHAMMAD MOSTAFIZUR RAHMAN	MANAGEMENT	16/11/1974	T14800	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	839282	A.K.M. SHAMSUDDIN	SECT. SCIENCE	25/05/1972	T-14881	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
CT	618607	MD. DILDARUL ISLAM		01/07/1969	14364	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
CF	618608	MD. TAJUDDIN		11/02/1977	14356	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	831730	MST. MAJEDA YASMIN		20/05/2010	14367	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3000328	MOHD. OMAR FARAK		30/01/1976	14893	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	618609	MD. NURUL ISLAM		19/10/1979	14366	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3000327	AHAMMAD ALI		01/05/1975	14894	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3010654	ABU AYUB ANSARI		15/01/1981	10254	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	618606	MD. RAFIQUL ISLAM		18/12/1975	14359	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3010655	MD. MOSHARAF HOSAIN		01/12/1971	14850	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**94,589.00**				94,585.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : N400308222

PITAMBAR HOSSAINA ALIM MADRASHA

POST OFFICE : JATIA

THANA : ISHWARGANJ

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bÿwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : COURT ROAD

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	2008659	KANAN DAS		01/01/1975	13535	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	2008660	MD. MAMUNUR RASHID		09/03/1970	13534	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LA	13150864	MUSAMMET NARGIS BEGUM		15/09/1991	16320	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LA	2008661	MOHAMAD ASRAFUL ALAM		01/02/1978	13536	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	13140267	MD. ABDUS SATTAR FAKIR	COMPUTER	22/01/1968	16317	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	13150914	MD. ALAM KHAN	AGRICULTURE	03/02/1983	16342	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	13150915	BORHAN UDDIN AHAMED	FOOD & NUTRITION	30/10/1980	16343	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	22211231	SHAPLA DEVSHARMA	BENGALI	28/12/1988	0200018072700	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211232	HARIKISHOR ROY	PHYSICS	10/10/1986	0200018072506	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**47,330.00**				47,330.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100237

HALUAGHAT ADARSHA HIGH SCHOOL

POST OFFICE : HALUAGHAT

THANA : HALUAGHAT

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_vgK fv‡e Gwc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gwc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : DARABAZAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	10000246	MD. SORWARDI		25/10/1985	11170	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	10000247	FARUK AHMED		22/05/1984	11169	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000242	MD. MAHBUBUL ALAM	GEN. ELE. WORKS	01/12/1976	11168	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000243	KH. MAHFUZUL ISLAM	GEN. ELE. WORKS	10/12/1978	11739	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000244	ANIS UR RAHMAN	BUILDING MAINTENA	15/07/1982	11171	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000245	MD. SHAFIUL ALAM	BUILDING MAINTENA	30/01/1978	11156	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**31,690.00**				31,690.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100238

MAIZ BARI ABDUL KHALEQUE HIGH SCHOOL

POST OFFICE : RAHMATPUR

THANA : MYMENSINGH SADAR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MYMENSINGH

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000297	MD ABDULLA AL FARUQ	CIVIL CONSTRUCTIO	17/01/1975	11342/25	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
LAB.A	10000299	TASLIMA AKTER		01/06/1985	11888/25	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	13150869	MD. RAFIQUL ISLAM		18/06/1974	11887/25	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000298	MOHD KAMAL ISLAM	CIVIL CONSTRUCTIO	20/12/1981	11346/25	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	20110075	SHAKILA SHORNA	ENGLISH	01/11/1989	0200015026399	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	20203017	HENA AKTER	MATHEMATICS	10/11/1993	0200013170572	11	13,790.00	3,448.00	0.00	3,448.00		0.00	0.00	3,447.50
GRAND TOTAL FOR THE INSTITUTION :										**29,203.00**				29,202.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100239

PODUR BARI HIGH SCHOOL

POST OFFICE : PODUR BARI

THANA : MUKTAGACHA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MUKTAGACHA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	11200018	SALINA AKTER		31/05/1986	029103897	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
INS	11200016	MD. ABDUL QUDDUS KHAN	GEN. ELE. WORKS	31/08/1974	02948856	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	11200017	MD. ABU BAKAR SIDDIQUE	D .M .T	21/10/1982	029104074	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	20203025	MD. ARIFUL ISLAM	GEN. ELE. WORKS	30/07/1988	0200013137364	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	20203026	MUHAMMAD KHURSHED ALAM	MATHEMATICS	20/07/1986	0200013137277	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
T. INS	20203027	MD. MAHBUBUR RAHMAN	D .M .T	02/01/1989	0200013137466	10	17,640.00	4,410.00	0.00	4,410.00		0.00	0.00	4,410.00
AT	20203028	SHAH ZABIR ABDULLAH	ENGLISH	09/03/1989	0200013137408	11	13,790.00	3,448.00	0.00	3,448.00		0.00	0.00	3,447.50
AT	21201046	NISHAT JERIN	BENGALI	08/07/1993	200013137331	11	13,790.00	3,448.00	0.00	3,448.00		0.00	0.00	3,447.50
GRAND TOTAL FOR THE INSTITUTION :										**35,971.00**				35,970.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100241

UCHAKHILA HIGHER SECONDARY HIGH SCHOOL

POST OFFICE : UCHAKHILA

THANA : ISHWARGANJ

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : ATHARBARI

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000062	MOHAMMAD AMINUL ISLAM	GEN. ELE. WORKS	27/11/1979	15775	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
LAB.A	10000064	SUJON CHANDRA DAS	COMPUTER	01/05/1985	15777	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	10000342	JOYTSNA RANI MONDAL	GEN. ELE. WORKS	21/11/1976	15776	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1062643	MD.ATAUL KARIM	SCIENCE	12/10/1984	17997	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140383	ABUL BASHER	COMPUTER	10/02/1984	16252	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140417	SUSHANTA CHAKRABORTY	MATHEMATICS	15/09/1978	16020	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140419	MALEKA PARVEEN	BENGALI	01/01/1969	16021	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13151089	MOHAMMAD SHAKENUR ISLAM	COMPUTER	07/11/1974	16017	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120020	SUMAN CHANDRA DATTA	COMPUTER	10/01/1987	17611	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**47,300.00**				47,300.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020341072

HAZI KASHEM ALI TECHNICAL AND BUSINESS MANAGEMENT COLLEGE

POST OFFICE :

THANA : MUKTAGACHA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZv w`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT 21201036	FARHANA NASRIN	BENGALI	27/07/1986	200014543027	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :									**4,633.00**				4,632.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020341073

Iswarganj DS Kamil Madrasha

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	21208005	MD. HADIS UDDIN	COMPUTER	21/01/1992	200014403787	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
AT	22210032	MUKTI	CHEMISTRY	12/03/1992	0200018168185	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**8,515.00**				8,515.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : v2020341074

HALIMUNNESSA CHOW MEMORIAL GIRLS HIGH SCHOOL

POST OFFICE :

THANA : BHALUKA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	488993	AYESHA AFROZA		12/10/1979	8078	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	488994	NAZMON NAHAR		15/10/1979	8079	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	20105016	SAMIUL ISLAM	ENGLISH	24/11/1985	0200009770232	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	20105015	MD. JAMAL HOSSEN	SCIENCE	20/10/1987	0200009770238	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22210034	ADITYA CHAKRABARTI	PHYSICS	01/08/1992	0200018249966	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**25,428.00**				25,427.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020341075

BHARADOBA HIGHSCHOOL

wk¶v cwZôvb KZ©‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : BHALUKA

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	20207039	MD.KAMRUL HASSAN		26/12/1986	0200002056994	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
T. INS	22211229	SADIA AREFIN	Food Proccessing & P	26/07/1992	0200018097558	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	22211230	A.K.M TOUHIDUL AHSAN	PHYSICS	11/12/1989	0200018097806	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**12,225.00**				12,225.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020341151

CHAR KHARICHA HIGH SCHOOL

POST OFFICE :

THANA : MYMENSINGH SADAR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A 21201016	Md. Helal Uddin	COMPUTER	20/06/1982	200004494015	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
GRAND TOTAL FOR THE INSTITUTION :									**5,100.00**				5,100.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020341159

MUKTIJUDDA MIJAJKHAN TECHNICAL SCHOOL

POST OFFICE :

THANA : GOURIPUR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	23201017	REJAUL KARIM	GEN. ELE. WORKS	21/10/1997	0200018172319	17	9,000.00	4,500.00	0.00	4,500.00		0.00	0.00	4,500.00
GRAND TOTAL FOR THE INSTITUTION :										**4,500.00**				4,500.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020341160

GIDHAUSHA IDEAL KARIGORI SCHOOL

POST OFFICE :

THANA : GOURIPUR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	20110030	TOFAL AHMED JONI	GEN. ELE. WORKS	31/12/1978	0200015271594	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
LAB.A	21201007	JUENA AKTER	SCIENCE	25/10/1995	200015613751	16	10,260.00	5,130.00	0.00	5,130.00		0.00	0.00	5,130.00
CT	22201038	MD. MEHEDI HASAN RIDOY		05/03/1997	200016216881	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
AT	20110029	MD. IBRAHIM	MATHEMATICS	01/01/1992	0200015271633	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**19,025.00**				19,025.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4002111302

KUTIKURA KARUAPARA HIGH SCHOOL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KARUAPARA

THANA : HALUAGHAT

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1026037	NAZRUL ISLAM BISWAS	GEN. ELE. WORKS	15/03/1978	11251	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
T. INS	803149	MD. MIZANUR RAHMAN	GENERAL MECHANIC	01/04/1978	11247	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LAB.A	1026038	MD. SUMESH ALI	GENERAL MECHANIC	19/05/1968	11248	17	10,960.00	5,480.00	0.00	5,480.00		0.00	0.00	5,480.00
	1031414	NIRANJAN CHANDRA SHUTRADHAR	GEN. ELE. WORKS	01/12/1975	12427	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	19112045	MD. MIJANUR RAMAN	General Electronics	15/01/1990	0200013150096	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112046	ROBIUL ISLAM	General Electronics	01/05/1989	0200013149938	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19112047	BORNALI NOKREK	ENGLISH	07/02/1991	0200009064164	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22211226	SHANTONA SHARMIN	CHEMISTRY	28/11/1993	0200018112009	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**39,341.00**				39,340.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4003101301

KONAPARA HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqZ Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KONAPARA

THANA : ISHWARGANJ

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1006405	SUSHIL CHANDRA DAS		30/12/1979	13710	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1031430	MOHAMMAD NAZIM UDDIN		20/10/1977	13709	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1031431	MOHAMMAD JAHANGIR ALAM		24/10/1979	13708	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1031432	MD. SANUWAR HOSSAIN		25/05/1982	13707	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1006404	HARUN OR RASHID		12/11/1980	13711	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140245	JESMIN NAHER	BENGALI	08/09/1972	16472	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140246	MD. ABDUS SATTAR	COMPUTER	13/05/1985	16471	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150202	MD. SHOFIQUL ISLAM	GEN. ELE. WORKS	11/03/1985	17450	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150383	MD. ABDUS SATTAR	MATHEMATICS	13/05/1985	16471	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**52,380.00**				52,380.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4004051301

NANDAIL PILOT GIRLS H/S

wk¶v cwZôvb KZ¦c¦¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NANDAIL

THANA : NANDAIL

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801121	SHAWKAT ARA BEGUM		04/03/1973	3885	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801122	SHEIKH MASUMA BEGUM		24/11/1970	3886	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801123	KHADIMA AKHTER		01/11/1969	3884	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803255	MOHAMAMD BAZLUR RASHID		31/12/1976	5241	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803490	MD. JAMALUDDIN		12/07/1981	5294	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803582	MD. HABIBUR RAHMAN		07/06/1977	5337	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	16105017	MOHAMMAD SAFIULLAH	MATHEMATICS	12/01/1981	34055795	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16105016	MD. SIHAB UDDIN	ENGLISH	01/11/1989	34055787	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	22211227	MD. SUJAN ALI	CHEMISTRY	10/01/1991	0200018069872	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211228	MAMUNUR RASHID	PHYSICS	31/12/1988	0200018070885	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**57,710.00**				57,710.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4005121301

FULPUR PILOT H/S

wk¶v cwZôvb KZ©¨‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : PHULPUR

THANA : PHULPUR

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800259	ALTAF HOSSAIN		20/11/1972	12920	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800260	MD. EKRAMUL HAQUE		01/01/1969	12919	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800261	MD. MAHBUB ALAM		01/08/1973	12928	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800262	MD. SHOARAWAROI		01/01/1968	12921	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801930	MD. JAHANGIR HOSSAIN		12/10/1969	12927	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801931	A K M MURSHIDUL ALAM		01/06/1971	15564	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800263	MD SHARIFUL HAQ TARAKDER		01/10/1972	12918	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801932	MD. MAJADUL ISLAM KHAN		01/01/1973	15566	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	16103011	MD. OMAR KHAIUM PATHAN		21/03/1984	34126311	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16103009	BEAUTY FARJANA	BENGALI	12/06/1986	34126063	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	16103010	MD. KAMAL HOSSAIN	MATHEMATICS	30/10/1984	34126105	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**66,760.00**				66,760.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4005121302

PHULPUR PILOT GIRLS H/S

POST OFFICE : PHULPUR

THANA : PHULPUR

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	800726	NURJAHAN BEGUM		02/10/1970	13075	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800727	NAHID NIGAR SULTANA		12/03/1975	13078	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800728	HOSNE ARA BEGUM		01/01/1974	13073	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800729	ANWARA BEGUM		02/01/1973	13076	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800730	NOORJAHAN BEGUM		01/01/1976	13074	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801673	MD. SADEQUR RAHMAN		01/01/1974	11558	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	14150238	MOHAMMAD KHAIRUL HASAN	COMPUTER	01/01/1980	34102477	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150317	MOHAMMAED JUBAER HOSSAIN	ENGLISH	27/05/2014	34102295	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	20207056	SUMA RANI PAUL	MATHEMATICS	01/05/1989	020014536665	11	13,790.00	3,448.00	0.00	3,448.00		0.00	0.00	3,447.50
GRAND TOTAL FOR THE INSTITUTION :										**52,163.00**				52,162.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4006011301

BHALUKA PILOT UCCHA BIDD

POST OFFICE : BHALUKA

THANA : BHALUKA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¢‡ c`Ë Z_"bxwqx cv_wgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	645407	YOUSUF ALI	SCIENCE	04/03/1980	34086104	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800091	KAZI AFROZ FARZANA		10/02/1973	3019	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800652	MOHAMMAD SHAJAHAN MIAH		01/12/1976	4904	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800653	MD. ZIA UDDIN KHAN		14/04/1968	4902	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803386	MD. RAFIQUL ISLAM		01/01/1977	6774	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803387	MOHAMAMD AMIRUL ISLAM M.		02/02/1979	6775	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800093	MOKSED ALAM		10/02/1977	3012	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800094	MD. MAHBUBUR RAHMAN		15/05/1979	3018	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140030	MOHAMMAD FARUK HOSSAIN	MATHEMATICS	10/12/1980	34086112	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140031	MOHAMMAD ABDUL MOMEN PATHAN	ENGLISH	31/12/1980	34086129	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140032	ABU NUMAN	COMPUTER	01/01/1982	34086095	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140033	SIRAJUL ISLAM	BUILDING MAINTENA	09/01/1975	34084306	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	800651	MUHAMMAD AZHARUL ISLAM		31/12/1973	4908	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**74,100.00**				74,100.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4006111302

PARAGOAN GIRLS H/S

POST OFFICE : PARAGAON

THANA : BHALUKA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017013	MD. AZIZUL HOQ	GEN. ELE. WORKS	02/06/1981	8655	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802266	FARUK HOSSEN		18/03/1979	6086	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802267	MD. ABDUS SALIM		05/11/1970	6096	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803256	M. JASMIN AKTER		01/09/1978	6665	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802269	MOHAMMED ASADUZZAMAN		01/02/1980	6095	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802270	KAISHAR HAMID		01/12/1976	6094	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	22211241	MUHAMMED GAZI MAZHARUL ISLAM	PHYSICS	07/02/1990	0200018691136	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**42,735.00**				42,735.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4007241303

RAWSANARA KADER GIRLS HIGH SCHOOL VOC

POST OFFICE : KATAKHALI

THANA : FULBARIA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	487427	MD. NASIR UDDIN		06/06/1980	10233/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	489657	MONIRA BEGUM		31/12/1977	10232/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1026121	ASMA KHATUN		03/01/1984	10909/25	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
SA	489658	MD. ZAHURUL ISLAM		01/12/1982	10414/25	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	19111065	BAPPY CHANDRA ARJYA	D .M .T	25/11/1992	0200013075948	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22211236	A.K.M MONGURUL HOQUE	Food Proccessing & P	05/02/1991	0200018088783	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	20105003	OMAR FAROQUE	MATHEMATICS	10/12/1992	0200014557695	11	13,790.00	3,448.00	0.00	3,448.00		0.00	0.00	3,447.50
AT	22211237	SHARMIN AKTER	ENGLISH	20/09/1995	0200018077883	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**40,506.00**				40,505.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4008091301

SHIBGONJ B.DAS.U.BIDD

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : GAFFARGAON

THANA : GAFFARGAON

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017014	MD. AKTERUJJAMAN KHAN		02/02/1977	18316	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1025974	MD. ARIF ASHRAF		02/02/1983	18730/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1031437	MST ABEDA SULTANA		25/04/1976	20116	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803492	MOHAMAMD ABDUL KAYOUM SK		07/01/1977	17184	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803126	MD. FAZLUL KARIM		25/04/1982	15776	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803127	MD. SHARFUZZAMAN		27/08/1982	15778	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	19112066	PALLAB KUMAR DEY	GENERAL MECHANIC	02/02/1986	0200013150065	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19112067	MD. NURUZZAMAN	ENGLISH	18/08/1991	0200013149950	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112070	MD. ZAYED MAHAMOD KHAN	D .M .T	02/01/1990	0200013150138	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19112069	MD. NURE ALAM	MATHEMATICS	10/08/1990	0200013149910	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	19112068	ARAFATUN NESA	CHEMISTRY	23/12/1991	0200013150056	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**61,129.00**				61,127.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4009051302

MRITYONJOY SCHOOL

POST OFFICE : MYMENSINGH

THANA : KOTWALI

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017011	ABDUL MANNAN	AUDIO VIDEO SYST	22/01/1978	10614	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1017012	HABIBA YEASMIN	AUDIO VIDEO SYST	07/08/1980	10615	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803128	ABDUL MOMEN		23/11/1977	9674/22	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803129	MOHAMMAD LUTFOR RAHMAN		31/10/1976	9675/22	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803130	HUSNA ARA BEGUM		01/11/1978	9673/22	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803131	SHAMIM ARA BEGUM LAILY		07/04/1978	9672/22	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
SA	1034953	BIPLOB KURMI (SADHAN)		01/01/1987	11306/22	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1034954	A. Z. M. REZAUL HOQUE		30/06/1988	11308/22	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	10000437	MUHAMMAD SAIDUR RAHMAN	ENGLISH	31/05/1979	12005/22	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	10000438	MD. SHAMSUL HAQUE	SCIENCE	15/02/1984	12006/12	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15120051	RATNA DEV	COMPUTER	24/12/1981	57325	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15120052	PRASHANNA KUMAR DEB	MATHEMATICS	25/03/1986	57333	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
GRAND TOTAL FOR THE INSTITUTION :										**73,190.00**				73,190.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4009281302

POLICELINE HIGH SCHOOLVOCATIONAL

POST OFFICE : MYENSINGH

THANA : KOTWALI

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	487421	AKTERUN NAHAR	COMPUTER	03/01/1976	10138/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	487422	FARIDA YEASMIN	COMPUTER	18/12/1979	10139/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	487423	MD.ANWAR HOSSAIN	GEN. ELE. WORKS	01/08/1977	10137/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	487424	MD. KMRUZZAMAN	GEN. ELE. WORKS	10/07/1975	10144/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	488327	MD.ASHADUZZAMAN	D .M .T	12/01/1980	10136/25	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	800718	JISMIN DILL AFROZE	D .M .T	01/01/1971	34044216	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	487425	MD.AZIZUL ISLAM		15/11/1980	10141/25	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	487426	MD.MAHBUBUR RAHMAN		01/07/1981	10140/25	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140265	ASMA-UL-HOSNA	BENGALI	02/01/1985	34044204	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**58,770.00**				58,770.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4010011301

MUKTAGACHHA R.K.HIGH SCHOOL

POST OFFICE : MUKTAGACHA

THANA : MUKTAGACHA

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx©‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801124	MD. SAZZAD HOSSAIN		02/07/1974	12585	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802706	MD. MUFZZAL HOSSAIN		16/08/1972	13675	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803197	MD. ROBIUL ALAM		01/01/1978	14242	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803489	MD. ABU KHAIR		21/11/1972	15319	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803583	MD. NURUL HAQUE		19/04/1975	15320	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801126	MD. YEANUS ALI		01/01/1971	12509	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803198	MD. MOSHARROF HOSSAIN		28/08/1970	14243	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	15150282	MAYMUNA AKTER	GEN. ELE. WORKS	12/02/1993	34127061	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150284	MUHAMMAD TAJUL ISLAM	COMPUTER	01/11/1978	34127078	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150283	DILRUBA AKTER	MATHEMATICS	21/10/1982	34127128	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	15150363	AJOY KUMAR PAUL	ENGLISH	31/12/1983	34128282	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
	803488	TASLIMA AKTER		11/11/1978	15318	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**64,845.00**				64,845.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4010011302

N.N.PILOT BALIKA BIDD

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : MUKTAGACHA

THANA : MUKTAGACHA

DISTRICT : MYMENSINGH

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800115	HASINA AKHTER		12/06/1967	11114	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800116	JULEKHA KHATUN		15/11/1967	11115	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801933	MAHBUBA KHATUN		31/12/1976	13532	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801934	MD. EUSUF ALI		16/06/1975	13531	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800117	NAZMA BEGUM		13/11/1968	11116	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	800118	ROKEYA BEGUM		31/08/1974	11117	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	16105019	MD.RAFIQUL ISLAM	SCIENCE	09/11/1986	0200005803101	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16105020	MD.ANWAR SADAT	MATHEMATICS	10/01/1980	0200005803088	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16105018	MORSHEDA BEGUM	ENGLISH	11/04/1982	0200005803104	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**54,205.00**				54,205.00

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4011041301

GOZIAM AMIRABARI HIGH SCHOOL (SSC VOC.)

POST OFFICE : KASHIGONJ

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹vi Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx©‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : TRISHAL BR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017015	MD. TOFAJJAL HOSSAIN	D .M .T	03/07/1979	34014665	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1017016	MD. MAZHARUL HOQ	D .M .T	01/03/1981	34014681	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1017017	A B M KHAIRUL KABIR	GEN. ELE. WORKS	01/12/1980	34014673	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1017018	MD. HELAL UDDIN	GEN. ELE. WORKS	05/09/1977	34014707	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1017019	IFTEKHAR RABBANI	CIVIL CONSTRUCTIO	01/02/1980	34014698	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1017022	HOSNE ARA KHATUN		06/07/1975	34014715	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LAB.A	1017020	MD MABIBUR RAHMAN		06/11/1978	34014723	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1017021	MST HAPAZA BEGUM		03/11/1980	34014731	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	14150061	RASHADUL ALAM	CIVIL CONSTRUCTIO	15/03/1983	34023897	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16104019	MOHAMMAD JAHANGIR HOSSAIN	MATHEMATICS	07/08/1974	0200005789742	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16103093	MOSAMMAT LAVLY AKTER	BENGALI	04/06/1984	0200005768818	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	16104020	MUSAMMAT NUSRAT JAHAN	SCIENCE	01/02/1981	0200005785770	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**70,573.00**				70,572.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4011081306

KATAKHALI OMAR ALI HIGH SCHOOL (SSC VOC.)

POST OFFICE : KATAKHALI

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
SA	1026012	ATIQUL ISLAM		05/02/1981	14784	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	1026013	MD. MUKLESUR RAHMAN		31/12/1978	14820	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
INS	1026008	FATEMA KHATUN		15/05/1976	14789	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1026009	MST. SHAMSUN NAHAR		08/10/1978	14785	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1026010	MD. GOLAM MOSTAFA		01/01/1980	14788	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1026011	MD. SERAJUL ISLAM		30/10/1979	14787	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	19109047	MD. MASUD RANA	MATHEMATICS	09/10/1991	0200013084585	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	20110083	FARHANA AKTAR	ENGLISH	15/01/1991	0200014540138	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**39,310.00**				39,310.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4011111301

NAZRUL ACADEMY DARIRAMPUR

POST OFFICE : TRISHAL

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1018148	MD. AZIZUL HAQUE	CIVIL CONSTRUCTIO	01/01/1976	15519	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1018149	MD. SAIFUL ISLAM	CIVIL CONSTRUCTIO	01/01/1974	15520	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803296	A K M ASADUZZAMAN		01/07/1972	14314	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803297	MD. BELLAL HOSSAIN		15/03/1978	14317	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803298	MD. MUHAMMAD ABU RAYHAN		01/01/1978	14320	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803299	GOLAM MOSTAFA		19/03/1980	14318	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803300	MD. SUROJ ALI		01/03/1971	14313	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803301	MUHAMMAD NEYAMUL KABIR		27/06/1974	14316	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803302	MD. ABDUS SALAM		01/07/1979	14319	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803303	AYASHA BINTA KAMAL		01/03/1981	14315	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :										**67,710.00**				67,710.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4011121302

TRISHAL NAZRUL GIRL`S HIGH SCHOOL

POST OFFICE : TRISHAL

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : TRISHAL BR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	2003773	MD.HAMIDUR RAHMAN	ENGLISH	15/01/1980	34005755	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	346050	MD. ENAMUL HOQUE	SCIENCE	01/03/1976	34005697	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	644457	MD.JASIM UDDIN	MATHEMATICS	04/04/1979	34005763	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	800717	UMMEE SALMA LEEPY		01/01/1971	34005706	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800971	FERDOUS BEGUM		01/01/1972	34005714	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800972	NAZMA AKTER		16/03/1968	34005722	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803584	ABU ZAFOR M AHSAN -UL -BARI		22/02/1980	34005739	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803585	MD. ABDUR RASHID		01/01/1977	34005747	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	16104021	MD. JAHANGIR ALAM	D .M .T	17/03/1990	0200005793005	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**61,310.00**				61,310.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4011143101

DANIKHOLA KARI GORI & COM. S.S.C. VOC. COLLEGE

POST OFFICE : DANIKHOLA

THANA : TRISHAL

DISTRICT : MYMENSINGH

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1010477	SHOHEDUL ISLAM SORKER		15/12/1977	15444	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1010478	MD ATAUR RAHMAN		01/10/1978	15421	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1010479	MD. RASEDUL ISLAM		30/06/1977	15432/49	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1010480	A. K. M. ANISUR RAHMAN		02/04/1977	154311/49	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1010481	MST. SHIRENA AKTAR		11/12/1979	15429/49	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1010482	LUTFUN NAHAR		04/07/1980	15433/49	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1017023	HELENA AKTER		06/07/1976	15430	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1017024	MD BAZLUR RAHMAN		10/04/1973	14896	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1017025	MD HARUN AR RASHID		28/11/1983	15438	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
	1010483	FERDAUSI BEGUM		31/12/1982	15439	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1010484	NAZIA SULTANA		17/02/1984	15436/49	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1011285	MST. SARMINA FFRDOUSI		31/05/1980	15420/49	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :										**79,670.00**				79,670.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100104

RUJAL SHIKKHAPOLLY MODEL TECHNICAL COLLEGE

POST OFFICE : O

THANA : NETRAKONA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : NETRAKONA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100412	MD.NURUL ALAM HADI		01/09/1973	34119059	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	13012024	MD. SHAHID MIA	SECT. SCIENCE	01/12/1979	34079435	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250902	FATEMA KHATUN	ENGLISH	07/10/1981	34122995	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250922	MOHAMMAD KAMRUL HASAN	MANAGEMENT	14/08/1981	34122987	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251055	TASMIA AKTER KHANOM	COMPUTER	08/12/1978	34119067	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250025	NILUFA YESMIN	BENGALI	30/12/1975	7094/24	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250083	SHAFIQUL ISLAM	ACCOUNTING	15/07/1982	0200002394615	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250189	POPY RANY PAUL	ENGLISH	08/10/1986	0200002316737	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250256	SUBRATA CHAKRABORTY	ACCOUNTING	01/01/1986	2010100104	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250198	RIPON SHAHA	BANKING	17/12/1985	0202962477	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250199	SHARIF AHMED	ENTREPRENEURSHI	09/08/1983	0202962511	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202011	SYDUR RAHMAN	COMPUTER OPT.	18/06/1985	0200002962504	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250828	HAFEZ MOHAMMAD SHOFIUL ALAM KIRON		09/12/1988	0000034123003	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	16202012	MASUDUR RAHMAN		01/01/1983	0200002347958	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012026	SHALINA AKHTER	COMPUTER	30/06/1972	34119133	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	13012025	MD. ARFEN IBNE MAMUN	COMPUTER	08/08/1981	34119075	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**109,386.00**				109,385.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100105

NONDIPUR KARIGORI AND BANIJJIK COLLEGE

wk¶v cwZôvb KZ„¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„¸‡c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : NETRAKONA

THANA : NETRAKONA

DISTRICT : NETROKONA

BANK : AGRANI BANK

BRANCH : NETRAKONA SADAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100413	MASUDUR RAHMAN		01/01/1975	34119026	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
SR. LEC	13012028	MOHAMMAD NURUL AMIN KHAN	ACCOUNTING	09/05/1974	34119042	6	35,500.00	8,875.00	0.00	8,875.00		0.00	0.00	8,875.00
SR. LEC	13012029	S. M. KHALILUR RAHMAN FAKIR	MANAGEMENT	06/10/1974	34118804	6	35,500.00	8,875.00	0.00	8,875.00		0.00	0.00	8,875.00
LEC	13012027	MD. EDRIS ALI	COMPUTER	01/03/1977	34118812	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012030	MUSAMMAT PANNA AKTER	BENGALI	18/02/1980	34118829	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250886	KHAIRUL ISLAM		13/07/1978	34119001	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012031	FARAH AFSA NAZNIN	COMPUTER	28/10/1976	34118944	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100592	MD.HABIBULLA		01/01/1988	341188621	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	10100327	RAFIQUL ISLAM		01/02/1973	34119034	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	13250762	SHIRIN SULTANA	COMPUTER	08/10/1980	34119018	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**66,509.00**				66,507.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100107

ORIENT TECHNICAL AND B.M COLLEGE

POST OFFICE : O

THANA : KENDUA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : KENDUA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100415	SHAFIQUL ISLAM		12/10/1975	15135	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	1010106	SOUROV KUMAR PAUL	MANAGEMENT	19/01/1980	15153	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012035	SHARWOR RAHMAN	COMPUTER	31/10/1974	15137	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012036	A F M. MIZANUR RAHMAN	SECT. SCIENCE	27/02/1977	15138	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203030	RAFIQ ABDUL MUNIM	COMPUTER OPT.	30/12/1986	34148438	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203031	FARUQUE AHMED	ACCOUNTING	05/12/1985	34136509	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203032	MD. WADUD AHASAN HABIB	ACCOUNTING	05/01/1986	34136491	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16203033	KHALIDA AKTER	ENGLISH	18/12/1989	34148454	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	13250769	AZHARUL ISLAM		10/08/1979	15143	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
CF	1010108	MASUD UZZAMAN		31/12/2010	15147	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13012037	FARJANA AKTER	COMPUTER	09/09/1979	15139	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
L.A.	1010107	NAZMA AKTER		01/11/1978	15144	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
LEC	14250046	RUMI AKTER	ENTREPRENEURSHI	01/09/1976	16794	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**74,996.00**				74,995.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2019100144

JHANJAIL TECHNICAL COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvi Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : DURGAPUR

DISTRICT : NETROKONA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	19206024	MUHAMMAD ABUL BASHER		10/01/1979	0200011458906	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	19206025	CHAMPAK KUMER ROY	MANAGEMENT	10/12/1978	200011458782	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	19206026	UZZAL KHANDAKER		01/10/1986	0200005024271	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	21111058	AFRIN AKTER	COMPUTER	10/07/1992	200016291720	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
CF	19204004	BIPUL HOSEN KHAN		01/01/1987	02000011459200	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
GRAND TOTAL FOR THE INSTITUTION :										**31,708.00**				31,707.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020332099

PRIME DIGITAL INSTITUTE BM COLLEGE

POST OFFICE :

THANA : KENDUA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbgq Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
CT	20210093	MD. HAHIBULLAH		13/06/1996	0200014469058	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	20210094	SHERIN AKTER	COMPUTER	13/06/1996	0200014468432	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
GRAND TOTAL FOR THE INSTITUTION :										**10,780.00**				10,780.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020332101

Mahoua Karigori & Banijja Coleege

wk¶v cwZôvb KZ„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : MOHONGANJ

DISTRICT : NETROKONA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3075310	MD. ZAHIRUL ISLAM		01/06/1979	200016471947	5	44,940.00	11,235.00	0.00	11,235.00		0.00	0.00	11,235.00
L.A.	21111055	DEWAN TOFAYEL AHMMED		18/12/1996	200016471907	16	9,770.00	4,885.00	0.00	4,885.00		0.00	0.00	4,885.00
GRAND TOTAL FOR THE INSTITUTION :										**16,120.00**				16,120.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020332252

JATIYABAR COLLEGE

POST OFFICE :

THANA : PURBADHALA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
DEM	21102048	MURSHIDA KHATUN	COMPUTER	09/08/1982	200015274494	14	10,710.00	2,678.00	0.00	2,678.00		0.00	0.00	2,677.50
GRAND TOTAL FOR THE INSTITUTION :										**2,678.00**				2,677.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4107027201

KENDUA DEGREE COLLEGE

wk¶v cwZôvb KZ„¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ„¸‡`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850359	MD SHAFIQUL ALAM	COMPUTER	01/11/1970	5738	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	850594	MD ABDUR RAZZAQUE	SECT. SCIENCE	06/03/1965	7131	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3075951	MD. ATAUR RAHMAN	BANKING	16/07/1979	13898	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3075952	AHMMED ABDULLAH HARUN	ENTREPRENEURSHI	27/10/1967	7228	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250863	MOHAMMAD SHOKET ALI	MANAGEMENT	23/06/1980	16797	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13260037	MOLI RANI	BENGALI	19/02/1983	16760	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13260042	MOHAMMAD BODIUZZAMAN	ENGLISH	17/06/1975	15492	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	3076074	AMANULLAH	COMPUTER	11/01/1979	5699	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3076354	TOUFIKUNNABI KHAN	TYPING	07/01/1981	11001	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	850595	MD ABDUL MANNAN	COMPUTER	05/01/1971	4814	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**77,150.00**				77,147.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4107037201

BANATEC COLLEGE (B.M)

POST OFFICE : ASHUZIA

THANA : KENDUA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : KENDUA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3003670	IQBAL HOSSAIN		28/11/1972	10431	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3003671	DILARA PARVIN	COMPUTER	04/06/1976	10499	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3003672	NUR MUHAMMAD	SECT. SCIENCE	30/06/1976	10433	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3003673	HOSSAIN AHMED	MANAGEMENT	27/09/1979	10442	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071190	MD. BABUL MIA	BENGALI	20/11/1980	13873	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	14250121	KANAK KUMAR PANDIT	ENGLISH	15/12/1975	34134999	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250162	MOSARAF HOSSAIN	COMPUTER	12/12/1981	16953	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250242	MD. ABDUL MATIN	ACCOUNTING	05/02/1969	16952	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3003677	REKHA AKHTER		01/08/1973	10429	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3003676	SHAHJAHAN KABIR		30/12/1978	10440	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3003678	SAYDA SHAKILA HAQUE		20/12/1971	10428	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3003675	DIL ROWSHAN BHUIYAN		10/05/1980	10443	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3003674	SHAFIQUL ISLAM KHANDAKER		24/04/1980	10432	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3011666	BILKIS ARA AKTER		11/10/1974	10430	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**103,516.00**				103,512.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4110037201

ABU ABBAS COLLEGE

POST OFFICE : NETRAKONA

THANA : NETRAKONA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850387	MD ABDUL WADUD KHAN	SECT. SCIENCE	01/10/1966	T-10967	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850641	MD KAMAL UDDIN	SECT. SCIENCE	31/01/1970	T-12417	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250602	GOLAM SARUAR JAHAN	BANKING	15/02/1979	T-34096488	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250809	MOHAMMAD FAZLUL HAQUE	ACCOUNTING	15/10/1980	34096471	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16204026	SALMA JAHAN	BENGALI	01/02/1982	0200005924302	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16204027	LOVELY AKTER	ENGLISH	15/11/1987	0200005924328	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	850388	BIPLAB KUMAR SARKER	COMPUTER	09/01/1974	T-10982	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	850531	A K M SHOFIQUL ISLAM KHAN	TYPING	01/02/1964	T-10983	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
GRAND TOTAL FOR THE INSTITUTION :										**60,391.00**				60,390.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4110067201

NETROKONA TEC. & B.M. COLLEGE (B.M)

POST OFFICE : NETRAKONA

THANA : NETRAKONA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi"c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : NETROKONA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	3005017	RINA BEGUM	BENGALI	15/06/1974	34071458	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
PR	3071192	MD. SHAMSUL HAQUE		17/07/1971	0200001427570	5	44,940.00	11,235.00	0.00	11,235.00		0.00	0.00	11,235.00
LEC	3005019	AFSANA KHANOM	SECT. SCIENCE	25/01/1976	34071466	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3010526	MD NAZMUL HAQUE	COMPUTER	13/12/1977	34071524	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3071191	SHAFIQUL ISLAM	MANAGEMENT	23/09/1978	34082133	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
CT	3005023	MD. ASHAB UDDIN		01/01/1974	34071516	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3005024	MEHEDI HASAN		31/12/1984	34078833	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3005025	ASHRAFUR RAHMAN KHAN		28/10/1977	34071557	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	3005020	SHOBNOM SHAFALEE		02/11/1978	34071409	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
DEM	3005021	SYED MONZURUL KARIM		27/12/1979	T-16787	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3005016	MD. SELIM		13/12/1979	34071482	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	3005022	MAHAFUZ TALUKDER		20/12/1975	34071425	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**82,091.00**				82,087.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4111057201

PURBAO DHALA DIGREE COLLEGE

POST OFFICE : PURBO DHALA

THANA : PURBADHALA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851472	MD HABIBUYR RAHMAN	BENGALI	01/06/1971	10169	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	851473	MD. IQBAL HOSSAIN KHAN	COMPUTER	28/05/1974	10171	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851620	RITA RANI BHOWMICK	SECT. SCIENCE	15/11/1975	10953	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250341	HASINA MOMTAJ	MANAGEMENT	09/11/1972	14266	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251107	KHAIRUL AHMED SHAH	ENGLISH	15/05/1986	15459	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	851475	MOHAMMAD ABDUL HALIM		31/08/1975	10168	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
C LA	13240045	MOSHAROF HOSSAIN		12/02/1988	13750	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	851474	MOSHHIUR RAHMAN	COMPUTER	02/02/1976	10170	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**58,792.00**				58,790.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100243

RAIPURA PIZAHATI DAKHIL MADRASHA

POST OFFICE : BOARD BARI

THANA : KENDUA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : KENDOYA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	10000069	ZIAUNNAHAR MOST. AFROZA		30/12/1982	11306	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
SA	10000070	MD. KAMRUL HASAN TALUKDER		02/01/1986	11307	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000067	TAHMINA KHATUN	D .M .T	31/08/1977	11297	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000068	MOHD ABU HASAN	GENERAL MECHANIC	05/10/1981	11298	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140530	KAMAL HOSEN	GENERAL MECHANIC	21/02/1987	16481	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140549	SHAMIMA BEGUM	BENGALI	13/05/1971	15985	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13151238	MD. ABDUL KAIUM FAKIR	D .M .T	22/12/1978	16791	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150379	MOHAMMAD JAHANGIR ALAM	MATHEMATICS	25/05/1979	34137754	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	18103001	MD. JAHANGIR ALAM	COMPUTER	01/02/1991	34149031	10	19,460.00	4,865.00	0.00	4,865.00		0.00	0.00	4,865.00
GRAND TOTAL FOR THE INSTITUTION :										**46,775.00**				46,775.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2019100244

PURBADHLA HIGH SCHOOL

POST OFFICE :

THANA : PURBADHALA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	19104018	MD FOYZUR RAHMAN	GEN. ELE. WORKS	05/06/1987	200002853861	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
LAB.A	19104019	MST. PARVIN BEGUM	D .M .T	08/01/1982	0200002853892	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
T. INS	19104017	MD GOLAM MOSHARAF HOSEN	D .M .T	10/06/1985	0200002853770	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
DEM	19112029	MAKSUDA RANI	COMPUTER	12/12/1977	0200002813582	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**19,466.00**				19,465.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2019100245

RAZUR BAZAR COLLEGIATE SCHOOL

POST OFFICE :

THANA : NETRAKONA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evwl©K gPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	19112095	HALIMA KHATUN	GEN. ELE. WORKS	15/12/1989	0200013310629	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	20203035	MUHAMAD KABIR SHEIKH	GEN. ELE. WORKS	01/01/1990	0200013310573	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
T. INS	20203036	HALIMA KHATUN	GEN. ELE. WORKS	15/12/1989	0200013310629	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**4,633.00**				4,632.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : v2020331076

RUJAL SHIKKHAPOLLY MODEL TECHNICAL COLLEGE

POST OFFICE :

THANA : NETRAKONA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT 21211023	SHIBA SANKARI KARMAKAR		07/01/1974	200015274421	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :									**4,633.00**				4,632.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020331078

TABIUL MURSALEEN NOGOR KARIGORI SCHOOL & COLLEG

POST OFFICE :

THANA : KENDUA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	22201035	MAHMUDA SULTANA BELI	COMPUTER	30/05/1982	200015272741	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
LAB.A	22201036	MD. ANWAR HOSSAIN	SCIENCE	06/11/1985	200015272274	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
CF	22201037	NURE ALAM		01/06/1992	200015272751	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	22201034	A.B.M ASHIKUZZAMAN	COMPUTER	01/06/1985	200015272697	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**19,908.00**				19,907.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : v2020331081

Hironpur Technical school and college

POST OFFICE :

THANA : PURBADHALA

DISTRICT : NETROKONA

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
CT	21208025	MD ABDUL HANNAN		01/12/1983	200015274399	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
LAB.A	21208026	JOLY AKHTER		10/04/1993	200015274048	18	10,200.00	5,100.00	0.00	5,100.00		0.00	0.00	5,100.00
CF	22201039	MD ALAMIN		30/12/1988	200015274331	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
GRAND TOTAL FOR THE INSTITUTION :										**15,275.00**				15,275.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4107021401

BANETECH TECH. S.S.C. VOC.

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : KENDHUA

POST OFFICE : ASHUZIA

THANA : KENDUA

DISTRICT : NETROKONA

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1017054	MOHAMMAD MIZANUR RAHMAN	AGRICULTURE	01/01/1976	10508	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1017055	MD JIAUR RAHMAN	D .M .T	18/10/1981	10506	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1025742	ANISUR RAHMAN		01/01/1976	11039	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1025743	MOHAMMAD MINHAJUR RAHMAN		31/12/1975	11008	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1017056	MD ATAUR RAHMAN		05/11/1981	10503	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LAB.A	1010486	SHAHANARA AKTER		22/12/1981	10501	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1010487	ABDUL MUTALEB		11/06/1979	10505	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1025744	MD. AZIZUL HAQUE		20/09/1977	10507	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	1025745	RABEYA AKTER KHATUN		10/02/1977	11293	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	1030615	MD. AZIZUL HAQUE		12/09/1977	11040	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
AT	1017052	SAIFUL ISLAM	MATHEMATICS	30/12/1979	10523	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1017051	NAZMA AKTER KHATUNSULTANA PARVIN		25/01/1980	10500	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**71,545.00**				71,545.00

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4107141302

GARADOVA ABDUL HAMID H/S

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GARADOVA

THANA : KENDUA

DISTRICT : NETROKONA

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1003929	NAZMA AKTER KHATUN	05/01/1976	6965	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802276	MD. MAHABUBUR RAHMAN	19/09/1972	9346	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802277	FARUQ HOSSAIN KHAN	25/12/1978	9348	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802278	MD. ZAKIR HOSSAIN	15/11/1980	9347	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802279	MD. KAMRUL ISLAM	05/03/1974	9349	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802280	MD. ANWARUL ISLAM	25/09/1979	9351	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802949	MD. NAZIM UDDIN BHYAN	01/01/1978	9350	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13151027	MOHAMMAD MONUAR HOSSAIN BHUIYAN	AUDIO VIDEO SYST 10/01/1981	14749	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13151326	MD. IQBAL HUSSEN	COMPUTER 01/02/1979	14767	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	17108071	MD.AMIR HOSSEN	COMPUTER 02/11/1994	0200008735371	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17108072	ERSHAD MIA	BENGALI 01/01/1987	34152621	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :									**65,960.00**				65,960.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020373045

NORILLA COLLEGE

POST OFFICE :

THANA : DHANBARI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¦c‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	21301013	MOHAMMED MOSTAFIJUR RAHAMAN	AGRICULTURE	27/02/1978	200014646406	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
GRAND TOTAL FOR THE INSTITUTION :										**6,065.00**				6,065.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : A2020373046

KARIGORI AND B.M. MOHABIDDALYA

POST OFFICE :

THANA : GHATAIL

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	21301014	SHAFIQUL ISLAM	BENGALI	01/03/1982	200014906555	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
INS	22309003	AFSANA AKTER	AGRICULTURE	25/12/1993	0200018237047	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
INS	3100204	SHENJUTI CHOWDHARY	AGRICULTURE	24/11/1985	0200018237454	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
DEM	20310010	ABDUL KADER	COMPUTER	02/01/1985	0200014894428	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**21,698.00**				21,697.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100091

UKHARIABARI TECHNICAL & BUSNESS MANT. COLLEGE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MODHUPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100406	MD.AKHTARUZZAMAN TALUKDER		15/12/1970	10144	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	10100082	MD ZANIF ALI	MANAGEMENT	31/12/1981	10145	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	10100596	MUHAMMAD SAZEDUL ISLAM	BENGALI	11/03/1973	10156	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012002	RAJIA SULTANA	COMPUTER	15/02/1977	10146	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250018	MAHMUDUL HASAN	ENGLISH	12/10/1987	34087633	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250019	MUHAMMAD JUWEL SOROWARDI	ACCOUNTING	07/01/1979	3408741	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	21102179	MD. RANA TALUKDER	ACCOUNTING	10/12/1989	200012165681	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
CT	13250691	AYSHA AKHI TALUKDER		30/12/1985	10149	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012004	MD.MOFAZZAL HOSSAIN TALUKDER	COMPUTER	01/04/1981	10151	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LEC	22111004	KHANDAKER TASLIMA NAHAR	MATHEMATICS	14/02/1991	0200018145679	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	10100083	MD NAZRUL ISLAM		04/01/1987	10152	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13012003	FERDOUSARA TALUKDER	COMPUTER	03/12/1977	10147	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**81,389.00**				81,387.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100092

MEHERUNNESA MOHILA COLLEGE

wk¶v cwZôvb KZ„¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GOPALPUR

THANA : GOPALPUR

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH : GOPALPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	10100009	MOHD. MIZANUR RAHMAN	COMPUTER	21/09/1977	15653	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	13250482	MD. BALAYET HOSSEN	ENTREPRENEURSHI	15/10/1983	34083073	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	10100010	TANDRA CHAKROBORTI	SECT. SCIENCE	05/10/1977	15652	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13240089	MAHAMMAD ATIQUR RAHAMAN	BENGALI	31/05/1979	34082851	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15212004	NUSRAT SARMEN	ENGLISH	13/08/1983	34165532	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15212005	MD. NURUL ALAM KHAN	MANAGEMENT	05/07/1986	34165573	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	10100012	ABDUL BAREK	COMPUTER	01/01/1984	15655	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
DEM	10100011	ZINNAT ARA	COMPUTER	25/09/1969	15654	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**56,586.00**				56,585.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100093

KARATIA LIGHT HOUSE TECHNICAL & B.M COLLEGE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : TANGAIL

A/C NO :

POST OFFICE : O

THANA : TANGAIL SADAR

DISTRICT : TANGAIL

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	13240065	MD. JAHANUR CHOWDHURY		09/01/1975	34126317	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	13012005	UMMAY SHIREEN AKTER	ACCOUNTING	31/12/1975	34126325	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012006	NASRIN AKHTER	BENGALI	05/12/1978	34126333	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16209001	KHALED HOSSAEN	ENGLISH	02/03/1985	34166307	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16209002	SADIQUL	COMPUTER OPT.	09/12/1985	34166305	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16209003	MD.RUBEL MIAH	MANAGEMENT	11/01/1987	0200008652856	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	10100300	SAZZAD HOSSAIN		07/08/1983	34126374	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012008	MOST. RAZIA KHATUN	COMPUTER	09/10/1984	34126358	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	10100301	MD. SAHED ALI		01/01/1979	34126382	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	13012007	MD. NABINUR CHOWDHURY	COMPUTER	13/11/1983	34126341	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**66,571.00**				66,570.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100094

NAGARPUR MOHILA COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : 0

THANA : NAGARPUR

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH : NAGARPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	10100112	NAZNIN AKTER	SECT. SCIENCE	04/05/1974	14228	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100113	MOHAMMAD AHASAN UL HOQUE	ACCOUNTING	25/12/1975	13454	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100114	NASRIN AKTER LIPI	BENGALI	03/07/1978	14320	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	10100115	MOHAMMAD BIDYUTH HOSSAIN	MANAGEMENT	05/07/1974	14417	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250159	MOHAMMAD ALI AKTER	COMPUTER	02/04/1975	9748	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19206037	FOYSAL AHMED	ENGLISH	10/02/1989	0200013145085	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	19206038	MD. ABUL BASAR	ACCOUNTING	01/05/1990	0200013145117	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
DEM	13012009	SADDAM HOSAIN	COMPUTER	15/08/1981	14210	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**51,128.00**				51,127.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100095

SAKHIPUR RESIDENTIAL WOMENS COLLEGE

POST OFFICE : SAKHIPUR

THANA : SHAKHIPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv‡`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : SAKIPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	10100292	MOHD. RASHEDUZZAMAN KABIR	ENTREPRENEURSHI	14/02/1981	15039	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
LEC	839311	MOHAMMAD ABU SUFIAN	COMPUTER	10/02/1974	S-13262	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13012072	KAZI MAHMUDA AKTER	COMPUTER	19/12/1978	11117	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250009	ASADUZZAMAN	MANAGEMENT	08/09/1986	34104196	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250032	ESPITA JAHAN PRIYA	BENGALI	11/09/1988	34058863	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250075	MD. MONZURUL HUQ	ACCOUNTING	03/01/1982	34104295	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202097	SHAMIMA NASRIN SHAMMI	ACCOUNTING	21/09/1983	0200005753339	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	2033257	MD. RAFIQUAL ISLAM	ENGLISH	14/02/1984	17068	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
DEM	844458	FATAMA AKTER	COMPUTER	20/01/1972	13257	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
GRAND TOTAL FOR THE INSTITUTION :										**68,711.00**				68,710.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2010100139

KARIGORI AND B.M MOHABIDDALOY

POST OFFICE : JOREDEGHEE

THANA : GHATAIL

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¢‡`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : GHATAIL

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100421	NUR ALAM		20/02/1979	11115	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	10100178	ANAMIKA	BENGALI	26/03/1980	11116	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	10100179	MOHAMMED SHAFIQUL ISLAM	MANAGEMENT	03/06/1979	10372	6	41,110.00	10,278.00	0.00	10,278.00		0.00	0.00	10,277.50
AP	13012071	ABDUL KADER	SECT. SCIENCE	01/12/1977	10765	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	14250058	K.B.M SHAIKH-AL- AZAM	ENTREPRENEURSHI	06/01/1983	12692	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250062	MOHAMMAD SAYDUL ISLAM	ACCOUNTING	30/11/1976	12691	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250136	MD. HASAN ALI	ENGLISH	14/10/1988	0202469397	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250137	MD. FARID HOSSEN	COMPUTER OPT.	02/04/1982	13302	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250138	ABDUL SALAM	ACCOUNTING	06/01/1988	13303	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	11100108	ABDUL ALIM		25/02/1976	11120	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	13012074	MD. HARON OR RASHID	COMPUTER	10/01/1986	11122	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LEC	22109028	MD. SAIDUR RAHMAN	MATHEMATICS	05/01/1983	0200018078024	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
	1135289	ABDUS SABUR	Physical Education	10/04/1989	0200018102002	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
DEM	13012073	NUR MOHAMMOD	COMPUTER	01/01/1986	11119	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
LEC	19206028	FATEMA AKTER	COMPUTER OPT.	09/02/1978	0200009205835	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**100,667.00**				100,665.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020372061

NORILLA COLLEGE

POST OFFICE :

THANA : DHANBARI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	21102122	MOHAMMAD HELAL UDDIN	ACCOUNTING	01/04/1976	200004810018	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21111034	HOSHAIN MOHAMMAD TOFAZZAL	COMPUTER OPT.	01/10/1971	2000014432267	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
L.A.	21111035	MOHAMMAD ABDUL HALIM	COMPUTER	01/06/1976	200014432149	18	9,240.00	4,620.00	0.00	4,620.00		0.00	0.00	4,620.00
CF	23304014	SHOHEL RANA		01/03/2003	0200018226195	20	8,250.00	4,125.00	0.00	4,125.00		0.00	0.00	4,125.00
	21102123	MUHAMMAD MANIRUZZAMAN	COMPUTER	01/02/1982	200014432202	14	11,820.00	2,955.00	0.00	2,955.00		0.00	0.00	2,955.00
GRAND TOTAL FOR THE INSTITUTION :										**24,440.00**				24,440.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020372064

Hazi Shomser Ali Technical And BM College

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : KALIHATI

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	21111062	MOHAMMAD AL-MAMUN	BENGALI	12/12/1980	200014797680	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21111063	KHANDAKER TUHIN AL MAMUN	ACCOUNTING	03/10/1983	200014797638	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21111064	MD. SAIFUL ISLAM	ACCOUNTING	01/02/1985	200014797602	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21111065	MD. ABDUL MOMIN	MANAGEMENT	01/12/1987	200009356794	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21111066	SUDIP CHOWDHURY	ENTREPRENEURSHI	08/03/1975	200014979381	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21111067	MUNIA MUNTASIR	COMPUTER OPT.	01/12/1984	200015272404	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	21111069	MD. JEWEL RANA		01/01/1991	200014749808	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	21111070	MONIJA KHATUN		02/12/1989	200014936249	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CT	23103047	ATIKUR RAHMAN		01/11/1996	0200018594904	16	9,300.00	4,650.00	0.00	4,650.00		0.00	0.00	4,650.00
DEM	21111068	MD RAKIB HOSSAIN	COMPUTER	17/12/1993	200014797662	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**58,283.00**				58,282.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020372066

Ellenga Business Management (BM) College

POST OFFICE :

THANA : KALIHATI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvwZ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	20107003	MD. MAMUN FAKIR	MANAGEMENT	14/10/1986	0200015088733	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21101023	HAZERA KHATUN	ACCOUNTING	23/03/1987	200015084208	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	20107004	RAFIKUL ISLAM		04/03/1991	0200015088937	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	22101014	MD. ABDUL BASET	COMPUTER	01/01/1983	200015089000	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	20107005	MD. FARUK HOSSEN		25/10/1994	0200015089068	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
GRAND TOTAL FOR THE INSTITUTION :										**28,305.00**				28,305.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020372067

Grambangla Business Management and Technical College, Gobra

POST OFFICE :

THANA : MIRZAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3004894	MD. ARHAD ALI		18/09/1967	200000988718	5	46,970.00	11,743.00	0.00	11,743.00		0.00	0.00	11,742.50
LEC	21102080	SHARIFUL ISLAM	ACCOUNTING	10/03/1976	200014405765	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21102081	ESMOT ARA	COMPUTER OPT.	05/03/1976	200000988658	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21108005	MOHAMMAD KAMRUZZAMAN	MANAGEMENT	15/12/1975	200014354165	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21108006	JARNA AKTER	ENGLISH	04/01/1987	200014354231	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	21102083	REKHA AKTER		27/12/1982	200014351080	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	21108008	SABINA YASMIN	COMPUTER	07/10/1989	200015271580	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	21102084	REZUYAN HOSEN		19/09/1985	200014351352	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
DEM	21108007	SANUWER HOSSAIN	COMPUTER	05/06/1980	200014354252	14	11,820.00	2,955.00	0.00	2,955.00		0.00	0.00	2,955.00
GRAND TOTAL FOR THE INSTITUTION :										**55,743.00**				55,742.50

cwZôvb m¤úvKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020372068

ALHAZ SHAFIUDDIN MIAH AND AKABBAR HOSSAIN TECHNICAL COLLEGE

POST OFFICE :

THANA : MIRZAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3007328	MOHAMMAD MOSHARRAF HOSSAIN		01/02/1974	0200015426333	5	46,970.00	11,743.00	0.00	11,743.00		0.00	0.00	11,742.50
LEC	21102103	MD. MASUDUR RAHMAN	BENGALI	01/03/1984	200014954419	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	21102104	MD. ARIFUR RAHMAN	ENGLISH	11/11/1986	200015270414	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
LEC	22111014	KOLI BEGUM	MANAGEMENT	01/03/1992	0200018138574	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CT	21102106	MOHAMMAD ALIM REZA		03/01/1979	200015270831	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
L.A.	21102107	MUSAMMAT ASIA AKTER		31/07/1980	200015270614	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
CF	21102108	KHUSI MOHON RAJ BONGSHI		18/08/1965	200015270678	20	9,570.00	4,785.00	0.00	4,785.00		0.00	0.00	4,785.00
	21102105	MOHAMMAD RABIUL ISLAM	COMPUTER	04/01/1975	200015270383	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**50,181.00**				50,180.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B2020372251

KHANDAKAR ASADUZZAMAN ACADEMY

POST OFFICE :

THANA : GOPALPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC 23103046	MD. NURUL ISLAM	MATHEMATICS	04/02/1983	0200018039192	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
GRAND TOTAL FOR THE INSTITUTION :									**5,500.00**				5,500.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4202047202

SHAHID ZIA MOHILA B. M. COLLEGE

POST OFFICE : BHUAPUR

THANA : BHUAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	3008958	NARGIS HOSNA	COMPUTER	01/03/1974	2465	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	13250444	MD. ABU BASAR RASEL	BENGALI	01/01/1982	SB34039609	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250507	ANISUR RAHAMAN	MANAGEMENT	01/05/1982	SB34039641	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250515	MOHAMMAD ABDUL JOLIL MIAH	SECT. SCIENCE	01/03/1973	3619	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16210019	SABEQUN NAHAR BEAUTY	ENGLISH	01/05/1987	0200008085325	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
C LA	3073493	RASHADA BEGOM	COMPUTER	01/03/1974	2846	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3073494	AL AMIN		01/03/1980	2849	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	3008959	LUBNA SULTANA	COMPUTER	01/02/1977	2467	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
CF	3073495	SABINA YESMIN		02/09/1979	2848	20	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							
GRAND TOTAL FOR THE INSTITUTION :										**54,456.00**				54,455.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4202047203

IBRAHIM KHA COLLEGE (B. M)

POST OFFICE : BHUAPUR

THANA : BHUAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	851569	REZAUOL KARIM	COMPUTER	30/06/1975	1895	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851570	MD ZAKIR HOSSAIN	SECT. SCIENCE	07/10/1972	1894	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851571	MD HAMIDUR RAHMAN	BENGALI	16/06/1973	1725	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250323	FERDOUS ALAM	MANAGEMENT	30/06/1981	34035649	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250396	SHAMIMA AKTER FARDUSY	ENGLISH	30/12/1979	34035483	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	14250073	MOHAMMAD ZAKIR HOSSAIN MOLLAH	ACCOUNTING	01/01/1981	34041787	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	851573	MOHAMMAD AMZAD HOSEN		01/01/1977	1921	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	851572	MD MONIERUZZAMAN	COMPUTER	30/01/1971	1699	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**58,307.00**				58,305.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4204077201

G. B. G. UNIVERSITY COLLEGE

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GHATAIL

THANA : GHATAIL

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	3004624	M.G.KIBRIA SIDDIQUI	ENGLISH	28/12/1975	8554-4	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	612297	MD RAFIQUL ISLAM	SECT. SCIENCE	17/05/1973	9003-3	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851128	KH ZAHIDUL ISLAM	COMPUTER	01/03/1971	6937	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
DEM	850532	MORSHEDA AKTER		01/06/1968	3637	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**31,287.00**				31,285.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4205097201

GOPALPUR COLLEGE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GOPALPUR

THANA : GOPALPUR

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	850730	MD TOFAZZAL HOSSAI TALUK	COMPUTER	30/09/1971	11049	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	850990	MD ABDUL MANNAN	MANAGEMENT	01/10/1969	11451	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	850831	MD ASADUZZAMAN	SECT. SCIENCE	31/08/1970	9233	8	29,370.00	7,343.00	0.00	7,343.00		0.00	0.00	7,342.50
LEC	13240116	KANIS FATAMA	BENGALI	06/09/1977	34080211	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250264	MYNUR RAHMAN	ENTREPRENEURSHI	01/06/1982	34083081	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250373	AFROJA NASRIN	ENGLISH	01/09/1979	34086209	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250298	MD. SHAHIDUL ISLAM	SECT. SCIENCE	20/12/1982	34151334	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	850830	BHAJAN CHANDRA SEN		01/01/1972	11332	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	850992	MD JUBAYER ALAM		15/10/1980	11466	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	850729	MD ASHRAFUOL ALAM		30/09/1977	11050	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**70,737.00**				70,735.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4206087201

KALIHATI SHAJAHAN SIRAJ COLLEGE

POST OFFICE : KALIHATI

THANA : KALIHATI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	11100162	ANANDA MOHAN DATTA	MANAGEMENT	04/08/1979	34112531	6	37,280.00	9,320.00	0.00	9,320.00		0.00	0.00	9,320.00
LEC	850389	MD ASHRAF HOSSAIN MOLLAH	COMPUTER	10/03/1970	18966	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13240125	MOHAMMAD TARIKUL ISLAM	BENGALI	01/10/1980	34112556	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17202003	MD.ABDUR ROUF	ENGLISH	31/10/1985	34166018	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	17202004	SAYED SHAHJALAL	ACCOUNTING	20/12/1984	0200005632581	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	20103006	MOHAMMAD ANOWAR HOSSAIN	ACCOUNTING	30/10/1984	200013688056	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
L.A.	3077339	MD. ABDUR RAHIM		28/07/1983	34112572	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	850392	MUHAMMOD TOFAZZAL HOSSAIN		25/07/1974	19211	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	850391	MD MAHMUD ALAM TALUKDER	COMPUTER	01/06/1972	18990	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**60,491.00**				60,490.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4206093101

AFAZUDDIN KRISI PROSIKHA & COLLEGE

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_" bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE :

THANA : KALIHATI

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	3001483	SUDARSHAN TALUKDER	AGRICULTURE	02/01/1972	34096196	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3001491	MD EAKUB ALI	MATHEMATICS	17/07/1972	34103167	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3001493	MD ALI AL EMRAN TALUKDER		10/01/1979	34103943	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3001495	TAPAN KUMAR DEBNATH	AGRICULTURE	01/09/1972	34104124	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3001496	SAMIR KUMAR SAHA		22/12/1979	34104099	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3001497	MOHA JAHIDUL ISLAM BUIYA	MANAGEMENT	20/07/1978	34104009	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3001498	MOHA. HAFIZUR RAHMAN	CHEMISTRY	01/01/1975	34103992	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
INS	3073521	SORIFUZZAMAN SORKER	PHYSICS	01/10/1978	34106756	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
CT	3076986	MD MOJIBUR RAHMAN		01/03/1972	34096188	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
GRAND TOTAL FOR THE INSTITUTION :										**80,269.00**				80,265.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4206107201

HAZI ABU HASHEM TECHNICAL & BUSINESS MANAGEMENT COLLEGE

POST OFFICE : NAGAR BARI

THANA : KALIHATI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µq †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AwZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	3008176	MUHAMMAD TOFAZZAL HOSSAIN		10/08/1977	0200000988538	5	53,610.00	13,403.00	0.00	13,403.00		0.00	0.00	13,402.50
AP	3008178	MOHAMMAD ABU SAYED MIAH	ACCOUNTING	01/01/1976	34104891	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3073496	HASINA MOMTAZ	ENTREPRENEURSHI	25/12/1978	34107003	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	3073497	MOHAMMAD TAJUL ISLAM SUZON	BANKING	12/08/1980	34107465	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	473293	MUHAMMAD MOSTAFA KAMAL	SECT. SCIENCE	05/05/1973	34110428	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	11100212	RAKHI CHAKRABORTY	ENGLISH	01/08/1980	34128949	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250040	SHIRIN SHILA	ACCOUNTING	25/10/1981	020-3225252	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250041	JAHURA KHATUN	BENGALI	15/07/1987	02-03225261	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	19209005	MD. NURUZZAMAN BAPPI	COMPUTER OPT.	06/08/1990	200013116746	9	25,480.00	6,370.00	0.00	6,370.00		0.00	0.00	6,370.00
CT	3008179	MOHAMMAD ANWAR HOSSAIN		10/08/1977	34105015	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LEC	21111026	MD. MUHAMMAD SHADIDUL ISLAM	MATHEMATICS	01/02/1986	200013214214	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
C LA	3008180	MD. NURUL ALAM		23/10/1982	34104941	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T LA	3008189	HANNAN MIAH		01/01/1983	34104958	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3008190	MST AFROJA KHATUN		10/07/1980	34104974	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
CF	3010486	MD ABDUL MALAK		20/07/1979	34104966	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3010485	TAMIM AKTER PRAMANIK		01/07/1979	34104917	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3075573	SHAHANAZ AKTER		01/06/1978	34104925	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
AL	3073498	MEHERUN NAHER		01/06/1975	34104933	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**124,449.00**				124,445.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4207043102

MADHUPUR BAHUMUKHI MODEL TECHNICAL INSTITUTE

POST OFFICE : LAWFOLA

THANA : MADHUPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MADARIPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	284568	MD. SAIFUL ISLAM		01/10/1975	7903	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3073530	MOHAMMAD HOMAUN KABIR	SECT. SCIENCE	30/06/1974	8921	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	3073531	ABDUR RAZZAK KHAN	COMPUTER	02/04/1977	8244	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3073533	SHOLAYMAN TITU	BENGALI	26/11/1978	8758	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	11100155	MUHAMMAD NURUL AMIN	MANAGEMENT	25/01/1978	9611	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012247	UMME ASMA	BANKING	01/11/1979	9682	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13012248	MUHAMMAD AMZAD HOSSAIN	BENGALI	15/10/1977	8759	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13250591	MOHAMMAD HARONUR ROSHID	ACCOUNTING	22/06/1980	9622	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15212048	SURAIYA JASMIN	COMPUTER OPT.	04/01/1983	34087848	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250204	MOHAMMAD HOSSIN ALI	ACCOUNTING	15/07/1980	34087864	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3008172	AMINUL ISLAM		25/01/1976	8674	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
L.A.	3008173	MD. RUHUL AMIN FAKIR		01/01/1968	7941	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
L.A.	3073532	MD. MONIRUZZAMAN		01/04/1985	8917	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3008174	ASADUZZAMAN		15/03/1983	8676	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
DEM	3008171	MD. SHAZAHAN KABIR		27/02/1985	8675	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
DEM	3009967	ASMA KHATUN KAYA		11/12/1980	8255	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
CT	1019156	ANWARA BEGUM		01/07/1969	8010	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**118,846.00**				118,842.50

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4208047201

NATUN KOHELA COLLEGE (B.M)

POST OFFICE : RAJAPUR

THANA : MIRZAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MIRZAPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	3004631	NAZMA MOMTAZ	COMPUTER	16/01/1979	186603	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3004633	MOHAMMED ALI HASAN	MANAGEMENT	25/09/1972	186710	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3004634	MASUDUR RAHMAN KHAN	ACCOUNTING	25/11/1970	186701	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3077797	MOHAMMED ALI AHASAN	ENGLISH	04/08/1974	186694	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	3073500	BELAYET HOSEN		20/12/1981	190616	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
L.A.	3004637	MOHAMMED ASADUL HAQ KHAN		03/01/1977	186621	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
L.A.	3075215	MOHAMMAD ANWAR HOSSAIN		01/06/1979	19773	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LEC	22111002	TANVIN JAHAN	MATHEMATICS	25/11/1991	0200018286763	9	22,000.00	5,500.00	0.00	5,500.00		0.00	0.00	5,500.00
CF	3004638	MD. SAUKAT KHAN		01/04/1977	186747	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	3073499	PRODIP KUMER KHAN		25/02/1972	186649	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
DEM	3077798	SAHINUR ISLAM DINAR		05/01/1985	21263	14	13,050.00	3,263.00	0.00	3,263.00		0.00	0.00	3,262.50
GRAND TOTAL FOR THE INSTITUTION :										**62,601.00**				62,600.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4211027201

MOULANA A H KHAN BHASANI COLL.

POST OFFICE : ELASIN

THANA : TANGAIL SADAR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	342307	KHAN MD MOMOON SHAH	BENGALI	06/06/1970	20414	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
AP	851257	MD HAZRAT ALI MIAH	MATHEMATICS	31/05/1968	19934	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	3011790	SHIRIN AKTER	COMPUTER	04/01/1977	34103662	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851574	MD. ABDUR RAZZAQ	SECT. SCIENCE	17/01/1970	34093136	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	13250358	MOHAMMAD JAHANGIR ALAM	ENGLISH	22/08/1981	34129749	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	13251073	SHAH MEHEDI MASUD	ACCOUNTING	28/11/1976	34129798	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	16202076	MD.ASHRAF HOSSEN	ACCOUNTING	05/07/1984	34165315	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	851261	S M SAMINUR RAHMAN		10/12/1969	20498	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
CF	3073501	MD SAKOWAT HOSEN		01/04/1976	34107738	20	10,560.00	5,280.00	0.00	5,280.00		0.00	0.00	5,280.00
DEM	851260	MD JAHANGIR HOSSAIN		05/06/1967	19945	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**76,805.00**				76,802.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : B4211037201

LION NAZRUL ISLAM MOHABIDDALAY

wk¶v cwZôvb KZ„¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ„¸‡c`Ë Z_¨bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GALA

THANA : TANGAIL SADAR

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	851251	MD MUSHARRAF HOSSAIN	MATHEMATICS	01/01/1972	20222	6	45,330.00	11,333.00	0.00	11,333.00		0.00	0.00	11,332.50
LEC	851252	MD HAFIZUR RHAMAN	SECT. SCIENCE	15/01/1972	20215	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851533	MOHAMMED SAIFUL ISLAM	COMPUTER	21/09/1974	34032977	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	851640	MOHAMMAD SHAHANUR RAHMAN	MANAGEMENT	09/10/1974	34092014	7	37,030.00	9,258.00	0.00	9,258.00		0.00	0.00	9,257.50
LEC	14250186	MAKSUDA SIDDIQUA	ENGLISH	01/11/1982	34155761	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	3010487	S M SAADAT HOSSAIN	ENGLISH	10/12/1978	34106467	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
L.A.	13240178	RASHEDA AKTER		05/02/1985	34136976	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
DEM	851488	MD HUMAYUN KABIR	COMPUTER	01/01/1978	34049162	13	14,050.00	3,513.00	0.00	3,513.00		0.00	0.00	3,512.50
GRAND TOTAL FOR THE INSTITUTION :										**62,615.00**				62,612.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : N4205032203

SENERCHAR SHA SUFI ALIM MDARASHA

POST OFFICE : SAJANPUR

THANA : GOPALPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : COURT ROAD

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	15110013	MOHAMMAD HOMAUN KABIR	BENGALI	28/12/1980	34093064	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15110014	MOHAMMAD MIZANUR RAHMAN TALUKDER	MANAGEMENT	01/01/1977	34074452	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	15250205	ATIQUR RAHMAN	ENGLISH	05/05/1988	34163321	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	2014294	MD HABIBUR RAHMAN	COMPUTER	03/01/1977	13491	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	2019908	RAFIA AKTER	SECT. SCIENCE	31/10/1975	13721	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LEC	22101021	SHEIKH KAMAL	ACCOUNTING	01/01/1984	200005068899	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
	2006923	MIZANUR RAHMAN		20/07/1980	13493	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
	2006932	MOHAMMAD SHAH ALAM		01/10/1982	13494	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
GRAND TOTAL FOR THE INSTITUTION :										**52,150.00**				52,150.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100224

DHANBARI NOWAB INSTITUTION

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : DHANBARI

THANA : DHANBARI

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH : MADPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	10253887	MD.ABDUL ALIM	ENGLISH	15/12/1981	34057099	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	2003382	MUHAMMAD ROKNUZZAMAN	SCIENCE	04/08/1978	34078137	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	268765	ASADUZZAMAN	MATHEMATICS	01/06/1973	3407108	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	10000055	MD. JOAHERUL ISLAM		01/01/1983	9119	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	10000056	MD. AFAG UDDIN		04/05/1988	9549	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000051	MOHD. ABUL KALAM AZAD	D .M .T	05/07/1978	9117	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000052	NASIMA KHATUN	D .M .T	10/08/1979	9118	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000053	IMTIAZ AHMED MUSTAK	GEN. ELE. WORKS	15/02/1984	9551	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000054	MD. NAZRUL ISLAM	GEN. ELE. WORKS	11/10/1984	9550	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	11200068	MUHAMMAD MOSHIUR RAHAMAN	FISH.COL.AND BR.	01/07/1983	34055722	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	11200069	JAHARUN JANNAT	FISH.COL.AND BR.	04/10/1984	34051754	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140144	HAFIZUR RAHMAN	COMPUTER	05/07/1979	34070481	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150936	MUHAMMAD KHORSHED ALAM	BUILDING MAINTENA	01/08/1983	7434079977	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150942	NASIMA AKTER	BUILDING MAINTENA	22/10/1985	7434079969	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13151002	MD. SHAYKHUL ISLAM	General Electronics	15/02/1982	7434079952	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13151003	SAIDUL ISLAM	Poltry Ferming and R	21/08/1984	34079944	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16101002	AMINUR RAHMAN	General Electronics	31/12/1983	3401512	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**93,645.00**				93,645.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100225

MUSHUDDI AFAZUDDIN HIGH SCHOOL

POST OFFICE : O

THANA : DHANBARI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : GOPALPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	13150871	TAHMINA AKTER		01/01/1985	15660	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	11200054	MD.SHAH ALAM	D .M .T	01/03/1980	15751	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200140	FERDOUSI AKTER	BENGALI	24/07/1977	3494/34078809	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13011032	SHAHADAT HOSSAIN	COMPUTER	16/04/1976	34078957	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140381	MD. MONIRUZZAMAN	COMPUTER	01/01/1985	34087116	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140382	MD. MANIRUZZAMAN	D .M .T	12/01/1989	34087108	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16101042	MD. NAZRUL ISLAM	MATHEMATICS	03/01/1989	0200005214202	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16101043	MOHAMMAD MOSHARAF HOSEN	PHYSICS	30/11/1985	0200005214187	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**40,441.00**				40,440.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100226

MADHUPUR BAHIMUKHI MODEL TECHNICAL INSTITUTE

POST OFFICE : O

THANA : MADHUPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbgq Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : MODUPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000329	MD WAHIDUZZAMAN	CIVIL CONSTRUCTIO	01/01/1983	9853	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000330	MOHAMMAD SHAH ALAM	GEN. ELE. WORKS	01/01/1984	9200	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000331	MOHAMMAD SHAHADAT HOSSEN	GEN. ELE. WORKS	31/12/1978	9851	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**15,330.00**				15,330.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100227

ARJUNA MOHSIN HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : BHUAPUR

POST OFFICE : ARJUNA

THANA : BHUAPUR

DISTRICT : TANGAIL

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000030	RATAN KUMAR DAS	GEN. ELE. WORKS	01/03/1981	3842	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
T. INS	10000031	PRARTHANA RANI DHAR	AUDIO VIDEO SYST	08/07/1988	3843	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
AT	2022859	MD. MONAYM KHAN	BENGALI	31/12/1970	1326	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
LAB.A	13151060	SOMYA		12/01/1987	34006609	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	13151135	MEHEDI HASAN		13/07/1991	34006583	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
T. INS	10000028	MUHAMMAD DELWAR HOSSEN	GEN. ELE. WORKS	01/07/1980	3066	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000029	MOHAMMAD RAFIQUL ISLAM	AUDIO VIDEO SYST	17/02/1982	3049	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140264	MD. IKRAMUL SHAFI	SCIENCE	31/07/1979	4480	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13150978	MD. ARIFUL ISLAM	COMPUTER	01/02/1985	34040509	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150997	FARUK HOSSAIN TALUKDER	MATHEMATICS	01/01/1983	34040533	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	22211013	MD.SHAHIDUL ISLAM	CHEMISTRY	10/10/1995	0200018162080	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211014	MALA RANI KARMAKER	social science	01/06/1987	0200018162071	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**61,885.00**				61,885.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100228

NIKLA HIGH SCHOOL

POST OFFICE : NIKLA

THANA : BHUAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¢ c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : BHUAPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000169	ASLAM ALI		20/05/1984	3183	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
T. INS	10000170	AZMAT ALI		01/06/1982	3184	9	24,260.00	6,065.00	0.00	6,065.00		0.00	0.00	6,065.00
LAB.A	15120017	ISMAIL HOSSEN		24/08/1994	34060812	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	15120018	LAILY KHATUN		19/07/1993	34060829	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	13140340	JAHURA KHATUN	BENGALI	01/10/1975	4237	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140341	MOHAMMAD MASUDUL ISLAM	MATHEMATICS	01/04/1975	4291	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140342	JOAHER ALI	AUDIO VIDEO SYST	15/12/1980	4236	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140343	MAHEDUL ISLAM	COMPUTER	12/11/1989	4238	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150031	ASLAM HOSSEN	General Electronics	31/12/1991	34128519	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16104027	EMDADUL HAQUE	SCIENCE	01/01/1987	0200005789548	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**54,203.00**				54,202.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010100229

GHATAIL GANA PILOT HIGH SCHOOL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : TARGHAR

THANA : GHATAIL

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH : GHATAIL

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	10000183	MD. ABDULLAH AL MAMUN		03/04/1982	8994-8	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	10000184	PROSHANTO KUMAR CHANDRA		10/02/1987	8996-4	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000181	MD. MONIRUL ISLAM	COMPUTER	01/10/1982	8995-6	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000182	MD. FAZLUL KARIM	GEN. ELE. WORKS	01/02/1971	11029	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1038549	MOHAMMAD BADAL HOSSEN	MATHEMATICS	20/08/1978	2778	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	11200071	ANOWARA KHATUN	GEN. ELE. WORKS	04/01/1986	10419	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140531	RUNA LAILA	COMPUTER	11/11/1986	11675	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13150811	MOHAMMAD ZAFAR IQBAL		01/08/1979	12023	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	1102330	MD. SAIDUR RAHMAN	SCIENCE	02/01/1984	13437	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	13140550	MD. JAHIDUL ISLAM	ENGLISH	01/02/1982	11682	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**49,900.00**				49,900.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2010500276

HAZI ABDUL HOSSAIN ADARSHA SCHOOL

POST OFFICE : TANGAIL SADAR

THANA : TANGAIL SADAR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_¨bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH : TANGAIL

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1023932	MANIK CHANDRA SAHA	General Electronics	10/01/1977	34156363	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	1026229	MOHAMMAD AMINUL ISLAM	GEN. ELE. WORKS	12/12/1980	02-03871372	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13150831	MD. SHAHJAHAN ALI		10/08/1988	34129105	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
T. INS	10000134	GOLAM MOSTAFA	D .M .T	15/12/1978	34107127	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
T. INS	10000135	MOHAMMAD MASUD RANA	AUDIO VIDEO SYST	01/02/1977	34107325	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
LAB.A	10000136	MD. ALAMGIR HOSSAIN		31/12/1982	34107151	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	11200070	MITALI DEBNATH	D .M .T	03/03/1987	34129063	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200072	PRODIP CHANDRA SHIL	MATHEMATICS	01/01/1975	34129096	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200073	HOSNE ARA LIPI	ENGLISH	04/05/1975	34129055	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13011033	ROKON MIA	COMPUTER	03/12/1978	34129039	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150098	AISHA KHAN	GEN. ELE. WORKS	24/04/1982	34156347	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150225	MST. TASLIMA AKTER	GEN. ELE. WORKS	30/10/1981	34156289	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150427	MD.NAZMUL HAQUE	MATHEMATICS	01/12/1983	34156355	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150057	SELINA AKTER	SCIENCE	20/12/1984	02-03874549	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	11200074	KAMAL HOSSAIN	SCIENCE	15/01/1985	34129088	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**81,568.00**				81,567.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371056

Narilla public High school

POST OFFICE :

THANA : DHANBARI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¦c¦¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqZ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c¦c`Ë Z_¨ bv¦vqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A 20207023	MUHAMMAD ABDUS SAMAD AZAD	COMPUTER	01/01/1983	34088887	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
GRAND TOTAL FOR THE INSTITUTION :									**5,390.00**				5,390.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371057

GOBINDASHI HIGH SCHOOL

POST OFFICE :

THANA : BHUAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	20207045	MD. MAMUN SARKER	Poltry Ferming and R	10/12/1988	0200004812549	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
LAB.A	20207046	RABEYA KHATUN	COMPUTER	15/02/1994	0200014415289	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	20207047	RUBEL MIAH	COMPUTER	31/12/1991	0200004882896	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	20207048	ABDUL LATIF TALUKDER	Poltry Ferming and R	01/03/1981	0200004799198	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	20207049	BABLU MIAH	Fruite & Vegitable Cu	15/02/1985	0200004799228	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22209033	MD. NAZRUL ISLAM	Poltry Ferming and R	10/10/1987	0200018098880	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	2129210	MAMATA KHATUN	CHEMISTRY	31/12/1990	0200013079811	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22209031	MD.RUHUL AMIN	PHYSICS	02/01/1986	0200018070294	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22209034	AMINUL ISLAM	ENGLISH	01/06/1994	0200018098527	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22209035	AMINUL ISLAM	MATHEMATICS	12/09/1992	0200018070284	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**41,179.00**				41,177.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371058

GOPALDIGHI K.P.U HIGH SCHOOL

POST OFFICE :

THANA : KALIHATI

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	20207053	MD. ZAKARIA HOSSIN	D .M .T	15/07/1985	34160811	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	21208010	FAHIMA AKTER	MATHEMATICS	30/06/1989	200004510401	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	23201008	MD. ARIFUL ISLAM	ENGLISH	16/03/1986	34158525	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**13,899.00**				13,897.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371062

BARIGRAM SCHOOL AND COLLEGE

POST OFFICE :

THANA : NAGARPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	21201010	KRISHNA CHADRA SHAUTRADHAR	COMPUTER	05/01/1988	200015273677	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	21211015	MD. NAZRUL ISLAM	COMPUTER	10/06/1991	200015273685	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22211022	PALASH CHANDRA MONDOL	COMPUTER	01/02/1994	0200018205752	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22211023	SUBARNA SUMI	COMPUTER	02/06/1988	0200018205710	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
GRAND TOTAL FOR THE INSTITUTION :										**18,023.00**				18,022.50

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371065

Hateya H.H.U.High School

POST OFFICE :

THANA : Shakhipur

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbqvwZ cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	21208023	FAROQUE HOSSAN	GEN. ELE. WORKS	01/03/1994	200015271006	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	21208024	MD. ABUL KALAM AZAD	GEN. ELE. WORKS	19/10/1976	200015270633	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	20110005	MD. JAMAL UDDIN	MATHEMATICS	01/07/1993	0200015271015	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**12,886.00**				12,885.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371066

Sunstar Institute of Technical and B.M

POST OFFICE :

THANA : SHAKHIPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	23205004	RUPALI AKTER	COMPUTER	06/06/1991	0200005811809	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
DEM	23205003	MOHAMMAD AMINUL ISLAM	COMPUTER	10/09/1978	0200014483882	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	22211005	UMME SALMA	COMPUTER	05/12/1992	0200018140185	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
T. INS	22211006	MAHBUBUL ALAM	COMPUTER	01/02/1995	0200018253708	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	21208021	MD. ARIFUR RAHAMAN	MATHEMATICS	04/01/1984	200014498801	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	22210035	MAHFUZA KHATUN	BENGALI	05/02/1989	0200014484194	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211004	JAMAL HOSSEN	CHEMISTRY	10/11/1992	0200018137874	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**27,893.00**				27,892.50

cwZôvb m¤úvKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371141

Hemnagar Balika uccha Biddalaya

POST OFFICE :

THANA : GOPALPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_" bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	21211019	MOHAMMED FIROJ ALAM	D .M .T	15/06/1979	200014433363	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	21211020	MOHAMMED SHAH AL-MAMUN	D .M .T	01/04/1979	200014495356	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**9,266.00**				9,265.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V2020371157

Naruchi School and College

POST OFFICE :

THANA : Gopalpur

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewfbœ Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LAB.A	20110051	ALEYA KHATUN	COMPUTER	01/01/1989	02000014550476	16	10,780.00	5,390.00	0.00	5,390.00		0.00	0.00	5,390.00
AT	1150273	MD. WAEZ KURNI	ENGLISH	07/12/1988	0200018196963	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211010	AMIRUL	CHEMISTRY	01/01/1995	0200018199431	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211011	MD. ABDUL OHAB	PHYSICS	05/05/1992	0200018198267	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
AT	22211012	NEYMA JANNAT	MATHEMATICS	30/12/1993	0200018198245	11	12,500.00	3,125.00	0.00	3,125.00		0.00	0.00	3,125.00
GRAND TOTAL FOR THE INSTITUTION :										**17,890.00**				17,890.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4201021302

BASHAIL PILOT UCCHA BALIKA BID

POST OFFICE : BASAIL

THANA : BASAIL

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801410	MARIOM BHOIYA		05/08/1976	8382	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801411	HOSNEARA KHATUN -A - ZANNAT		12/10/1974	8377	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	19111013	MD. FAZLUL HAQUE	Food Proccessing & P	21/12/1987	0200013191204	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	19111015	MD. ROIS UDDIN	MATHEMATICS	15/07/1984	0200013191874	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
AT	19111016	SHARIFUL ISLAM	PHYSICS	01/03/1994	0200013190762	11	14,480.00	3,620.00	0.00	3,620.00		0.00	0.00	3,620.00
GRAND TOTAL FOR THE INSTITUTION :										**25,923.00**				25,922.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4201071302

SINGARDAK ADARSHA H/S

POST OFFICE : KALIAJANI

THANA : BASAIL

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK© c`Ë Z_¨bvgvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1029708	ATIKUR RAHMAN		30/07/1982	9981	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	449578	MOHAMMAD JABED HOSSAIN		13/07/1976	9552	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802282	ABDUL BASED		12/01/1980	8609	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	802283	MD. ABDUL MANNAN	D .M .T	01/06/1970	8613	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802284	ASHA SARKER		02/01/1976	8610	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802285	MD. AKBAR HOSSAIN		30/04/1968	8611	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	802950	SELINA AKTER		04/02/1980	8612	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140122	KAMAL UDDIN AHMED	ENGLISH	31/12/1981	34128503	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140123	HARUN-OR-RASHID	SCIENCE	01/11/1981	34128511	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13140124	AYESHA AKTER	GEN. ELE. WORKS	05/11/1981	34128528	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150048	MD.ABDULLAH AL-MAMUN	MATHEMATICS	12/03/1986	34138604	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**67,075.00**				67,075.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4202041303

NIKRAIL BEGUM MOMTAZ GIRLS H/S

POST OFFICE : NIKRAIL

THANA : BHUAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ©„c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bxwqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1023577	MOST. HAMIDA SULTANA		22/08/1975	3108	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1029720	SALMA KHATUN		06/03/1983	2646	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803586	SAYED ABDULLAH AL MOSTAFA		01/04/1974	2191	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803587	MD. RAFIQUL ISLAM MOLLA		01/12/1976	2193	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803588	NURUZZAMAN		10/02/1980	2187	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803589	MD. RAFIQUL ISLAM		28/12/1981	2190	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1031033	ASMA KHATUN		01/01/1985	2189	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	803676	MOHAMAMD ALI		26/07/1985	0	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	17105014	ABU SAYED	ENGLISH	01/07/1984	0200007648877	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	17105013	NAHID AKTER	MATHEMATICS	25/07/1984	0200006648082	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
AT	17105015	DIPA ROY	SCIENCE	31/12/1989	0200008559525	10	16,800.00	4,200.00	0.00	4,200.00		0.00	0.00	4,200.00
	803591	MOHAMMAD ABUL HOSSAIN		16/12/1983	2188	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**66,693.00**				66,692.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4203091301

BELAYET HOSSAIN BAHUMUKHI U B

POST OFFICE : NALLAPARA

THANA : DELDUAR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1021552	KRISHNO PADA SARKER		04/03/1985	34109016	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	555383	MST PARVIN AKTER		25/09/1979	34106228	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801754	KAMRUN NAHAR		08/04/1970	19973	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801755	FERDOUS MIAH		26/02/1977	20001	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801764	MOHAMMAD AZIZUR RAHMAN		01/11/1978	19998	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801779	MOHAMMED ROMJAN MIAH		01/06/1976	34100321	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802058	MD. NAZIM UDDIN		01/01/1973	19975	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803678	LAKSHMI CHAKRABORTY		12/10/1979	34100313	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803679	MOHAMAMD SHAHA ALAM		26/09/1978	34100263	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803680	ABDUL ALIM		05/11/1976	34100338	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803681	MORSHEDA AKTER		01/12/1980	34100271	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803682	MD. AL AMIN		31/10/1982	34100362	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	10000383	MD. ASHRAF HOSSAIN	GEN. ELE. WORKS	20/02/1984	34121004	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
T. INS	10000454	NAYAN RANJON SINGHA	GENERAL MECHANIC	05/11/1985	34120889	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
	801767	MD. NAZRUL ISLAM		01/01/1969	19974	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801768	MD. SALAM CHAWDHURY		02/11/1977	19999	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801769	MD. ABDUL MALEK		10/03/1973	17138	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801770	PRATAP CHANDRA DEY SARKAR		17/04/1969	20009	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000382	MOHMMAD JAHIRUL ISLAM	Fruite & Vegitable Cu	16/02/1978	34120864	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000453	MD.UZZAL HOSSAIN	Fruite & Vegitable Cu	03/04/1985	34127653	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200097	MONIRUL ISLAM	MATHEMATICS	10/10/1980	34129939	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200098	JAHIRUL ISLAM	SCIENCE	18/11/1979	34129897	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	11200099	SELINA AKTHER	COMPUTER	20/12/1989	34129947	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150141	MD. SHARIFUL ISLAM	FISH.COL.AND BR.	07/12/1988	34157213	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4203091301

BELAYET HOSSAIN BAHUMUKHI U B

POST OFFICE : NALLAPARA

THANA : DELDUAR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	17107031	ABDUL KADIR KHAN	GENERAL MECHANIC	02/03/1975	0200009251647	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	17107032	MD.ASIF IQBAL	ENGLISH	02/07/1988	34166997	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**159,143.00**				159,142.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4204071302

GHATAIL S E GIRLS HIGH SCHOOL

wk¶v cwZôvb KZ„c‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj/ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : GHATAIL

THANA : GHATAIL

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1025618	MD. ANWAR HOSSAIN	D .M .T	30/10/1982	13522	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1031038	BASHUDAB PAUL	ENGLISH	01/02/1979	11534	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	450509	MUHAMMAD MANSUR ALI	MATHEMATICS	25/01/1981	13523	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801342	NASIMA AKHTER		01/10/1970	6744	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801343	NASRIN SULTANA		25/02/1970	6743	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	801344	NARGIS BEGUM		15/10/1973	6745	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1034940	KOHINOOR AKTER		08/06/1984	9551/2	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801345	MOHAMMAD AFJAL HOSSAIN		01/03/1976	6742	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	1106396	MD. SIRAJUL ISLAM	COMPUTER	14/01/1985	12350	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140103	MD. AFZAL HOSSAIN	SCIENCE	01/06/1984	11530	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**63,880.00**				63,880.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4204101302

KADOMTALI HASAN PUBLIC H. SCHOOL

wk¶v cwZôvb KZ„c¶i cwZ Awf‡`k fyj µq‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ„c`Ë Z_"bßvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : KADAMTALI

THANA : GHATAIL

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	802286	MD. MASUD RANA		25/10/1978	6981	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802288	MD. SHAHIDUL ISLAM		31/12/1977	6979	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802289	MST ZAIDA KHATUN		16/07/1974	6980	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802951	MD. KAMRUL ISLAM		07/09/1979	9573/7	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1021584	MD. ZAHIDUL ISLAM		10/08/1985	7296	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	802290	MD. SYDUR RAHMAN		01/02/1983	6983	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	13140693	RUMA AKTER	AUDIO VIDEO SYST	01/09/1981	12137	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150184	MD. ABDUR RAHMAN	ENGLISH	20/07/1983	13122	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150185	MD. AYNAL HAQUE	MATHEMATICS	01/01/1991	13123	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15150186	MD. SANOWAR HOSSIN	COMPUTER	01/01/1989	13124	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	802287	MD. ANWAR HOSSAIN		15/02/1977	6982	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16105007	JHARNA AKTER	SCIENCE	07/09/1982	13958	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**69,793.00**				69,792.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4205081301

HEMNAGAR S.M. H/S

wk¶v cwZôvb KZ¦c¦¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : HEMNAGAR

THANA : GOPALPUR

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1014752	MOHAMMAD NURUZZAMAN FARUQY		10/02/1983	13412	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803592	MOZAMMAL HOQUE		10/01/1977	13027	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803593	MD. SAIFUL ISLAM		30/12/1977	13003	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803594	MD. SHOFIQUL ISLAM		12/11/1978	13021	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803596	MD. NURUL AMIN		01/07/1980	13029	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1014753	MD. SHAMIM HOSSAIN		01/01/1984	13445	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1014754	MOHAMMAD BABAR ALI		21/07/1982	13439	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140150	RAFIQUL ISLAM	MATHEMATICS	05/12/1983	34081267	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150941	MD. MAHBUB ALAM	FISH.COL.AND BR.	01/01/1986	34081341	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13150980	MD. SOHEL CHAKDER	COMPUTER	15/12/1986	34082199	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15120083	MD. SERAJUL ISLAM	Poltry Ferming and R	22/02/1984	34151012	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140149	MD. ABDUL MAMUN	BENGALI	06/06/1982	34081159	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	15120079	MOHAMAD JAHANGIR ALAM	SCIENCE	18/12/1979	34084278	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**75,703.00**				75,702.50

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4205091302

NANDANPUR R R P BALIKA U BIDD

POST OFFICE : O

THANA : GOPALPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv¤úvqx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT	472566	UZZAL KUMAR CHANDA	MATHEMATICS	05/06/1976	10660	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802111	BABY RANI SEN		31/03/1975	11574	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802112	JESMIN SULTANA		31/03/1976	11569	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13150836	LUCKY BEGUM		05/11/1981	15815	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
LAB.A	15150359	SHAMIM HOSSAIN	COMPUTER	17/03/1991	34163437	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
AT	11200031	SUJAN BONDHU KUNDU	ENGLISH	01/12/1978	15817	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	12030002	S.M. NAZRUL ISLAM	COMPUTER	15/03/1975	11762	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	334574	MD. ABDUL MANNAN	SCIENCE	01/06/1967	34035512	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150131	AFROZA PARVIN	Food Proccessing & P	28/02/1993	0200013150289	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
T. INS	19112059	MD. RAFIQUL ISLAM	Food Proccessing & P	06/01/1988	0200013150241	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**57,561.00**				57,560.00

cwZôvb m¤úvwKZ vb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4205091303

SUTI V.M.PILOT H/S

POST OFFICE : GOPALPUR

THANA : GOPALPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewbgq Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_"bvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi "c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	801128	MD. SAJEDUR RAHMAN		03/01/1979	10949	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801129	MD. SHAFIQUL ISLAM		01/10/1969	10956	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801130	MOHAMMAD ABU TAHER		30/09/1976	10948	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802707	MD. ANAMUL HAQUE CHOWDHURY		01/01/1979	11811	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	803496	MOHAMAMD JULHASH UDDIN		02/01/1981	12877	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	15150314	MD. RIPON MAIH		17/01/1988	34163172	16	11,890.00	5,945.00	0.00	5,945.00		0.00	0.00	5,945.00
	1014755	MD. HAFIZUR RAHMAN		03/01/1984	13466	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	801298	MOHAMAMD ABDUL MANNAN		13/04/1976	11215	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
AT	13140214	MOHAMMAD SAIFUL ISLAM	BENGALI	05/01/1982	34081399	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140215	MD. RAFIQUL ISLAM	MATHEMATICS	27/02/1972	34081382	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	13140216	TAHARUN NASSA KAZAL	COMPUTER	05/08/1988	3481317	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150792	ISRAT ZAHAN	SCIENCE	28/05/1984	34086547	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150313	MD. EMAM HASAN	BUILDING MAINTENA	04/02/1986	34163189	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**78,000.00**				78,000.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4207041302

MODHUPUR RANI BHABANI PILOT H/S

POST OFFICE : MODHUPUR

THANA : MADHUPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
DEM	14150127	KHANDHAKAR FEROZZAMAN	COMPUTER	02/07/1977	817-082741	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
AT	14150396	TANIA YASMIN	BENGALI	01/01/1989	34084556	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
AT	16102087	SWAGATA DAY	SCIENCE	15/12/1982	T-34069805	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
T. INS	16104074	BINA KHATUN	General Electronics	01/01/1990	0200006646726	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
AT	2003356	MOHAMMAD MOYEN UDDIN	MATHEMATICS	25/12/1979	34039122	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	801136	MD. ABU ZAFAR KHAN		31/10/1971	6062	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	801137	MD. ABUL KALAM AZAD		01/01/1969	6059	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	801138	MOHAMMAD AYUB ALI		01/06/1973	6057	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	801139	MOHAMMAD RUHUL AMIN		10/06/1973	5536	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	802708	SUSHANTA CHANDRA MAITY		30/12/1978	6762	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	803200	MAHADEB CHANDRA SUTRADHAR		04/12/1976	7089	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
	803259	MD. ABDUR RAHIM		10/11/1985	7092	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE							0
GRAND TOTAL FOR THE INSTITUTION :										0.00				0.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4207041303

MADHUPUR (PILOT) GIRLS H/S

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ ei vÏKZ.I `vwqZ¡ eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

cwZôvb cavb KZ¸‡jv c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

POST OFFICE : MADHUPUR

THANA : MADHUPUR

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800457	SALMA NASRIN		01/09/1969	5922	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	801937	HARADHAN CHANDRA KARMAKER		02/03/1973	6564	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802952	FATEMA SULTANA		07/01/1979	7032	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802953	DOLLY ROUTH		30/12/1971	7031	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
SA	1025349	RAJU DEBNATH		12/02/1987	8802	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
T. INS	14150074	SHAHIDUL ISLAM	General Electronics	31/12/1988	34082493	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	16101024	KAMRUZZAMAN	CHEMISTRY	01/01/1978	0200005217305	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16101026	AMINUL ISLAM		27/03/1987	0200005231080	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	22209039	JANNATUL FARDOUS	Food Proccessing & P	16/11/1988	0200018102983	10	16,000.00	4,000.00	0.00	4,000.00		0.00	0.00	4,000.00
AT	16101025	MUHAMMAD ABDUL MALEK	ENGLISH	01/06/1975	34036838	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
AT	16109009	GOLAP HOSEN	MATHEMATICS	01/01/1987	0200005742188	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**61,175.00**				61,175.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4207041401

MODHUPUR MUL. MODEL TECHNICAL INSTITUTE (VOC.)

POST OFFICE : NA

THANA : MADHUPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ©‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹j i Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ©„c`Ë Z_¨bvgvqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1003498	MASUD PERVES		01/09/1975	34078715	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019147	MD. SHARIF UDDIN		10/01/1973	8009	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019148	KHANDAKAR HUMAYUN KABIR		02/12/1979	8238	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019149	MOHAMMAD JULHAS UDDIN		01/12/1976	8270	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019153	MD. SHAMIM AHAMED		06/06/1984	8673	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1019154	MUHAMMAD MOSHARROF HOSSAIN BABLU		01/03/1979	7932	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
MRT	1019155	MD. ABU SAYEED		01/01/1972	8008	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	1019159	MOHA. SHAHINUL ISLAM	MATHEMATICS	08/04/1979	7904	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1031023	MD. ABDUL KARIM		11/12/1971	8219	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
CT	1031024	MUHAMMAD ABU SHAIM		01/10/1978	8914	15	12,410.00	6,205.00	0.00	6,205.00		0.00	0.00	6,205.00
LAB.A	1019157	MD. ABDUL HYE		01/12/1986	7619	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1031021	JARINA KHATUN		21/04/1980	8912	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1031022	TAMANNA YESMIN		01/06/1988	8915	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	1034947	JAHANGIR		25/11/1982	8916	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	1034948	MD. DIDAR MOHOL SIDDIKI		05/03/1983	8925	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
LAB.A	13151149	MD. A. KADER		01/01/1970	9612	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
CF	1019158	MD. ABDUL KHALEK		01/01/1975	8240	19	10,870.00	5,435.00	0.00	5,435.00		0.00	0.00	5,435.00
T. INS	10000007	MAHFUZA AKTER	Food Proccessing & P	05/07/1982	34088788	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13140553	SHAHIDA KHATUN	ENGLISH	01/01/1976	8913	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	13150757	MD. RAFIQUL ISLAM KHAN	Food Proccessing & P	15/01/1976	34073716	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	15112066	MD. KHAYERUL ISLAM	COMPUTER	01/01/1990	34088755	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150118	MD. MANIK MIA	COMPUTER	05/01/1988	34088706	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150119	MD. MIRAJUL ISLAM	CIVIL CONSTRUCTIO	01/01/1990	34088714	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150120	SHAHNIMA NAZNIN		11/11/1981	34088747	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4207041401

MODHUPUR MUL. MODEL TECHNICAL INSTITUTE (VOC.)

POST OFFICE : O

THANA : MADHUPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¦c¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AT 15150121	MT.SALMA AKTER	SCIENCE	10/07/1986	34088739	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :									**148,770.00**				148,770.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4207091305

SAKINA MEMORIAL GIRLS (S. S. C. VOC)

POST OFFICE : NA

THANA : MADHUPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¢‡ c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1019330	SHAMIM AHMED		02/02/1977	8267	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019331	SADIQUR RAHMAN		26/12/1979	8659	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1019382	FATEMA TUJ JUHURA		01/02/1980	8658	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
INS	1021595	HARUN -AR- RASHID		20/12/1980	8967	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
AT	345522	AFSAR UDDIN AHMED	MATHEMATICS	01/01/1975	34090199	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	1019333	MD. NAZIM UDDIN		03/02/1980	8268	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
LAB.A	13011035	SHARMEN JAHAN		17/02/1991	10015	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	13150950	MD. MONZURUL ISLAM	FISH.COL.AND BR.	01/01/1983	10005	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150965	MD. ARIF AHMMED	ENGLISH	01/01/1989	817434079696	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	16101031	JANNATUL FERDUS	FISH.COL.AND BR.	15/12/1989	0200005081342	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	16101032	MD. MONIR		03/03/1990	0200005081341	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150050	SALMA SHIMA	SCIENCE	25/04/1987	34090208	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :										**71,578.00**				71,577.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4208091301

MIRZAPUR S.K.PILOT H/S

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZK c`Ë Z_"bxwqx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

POST OFFICE : MIRZAPUR

THANA : MIRZAPUR

DISTRICT : TANGAIL

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	800267	MD. ABUL BASHAR	05/03/1967	15251	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800269	MD. ABUL HOSSAIN	01/06/1969	15253	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802060	ASHIT BARAN SARKER	21/07/1980	16172	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	802061	MD. ABDUL BARIK	01/07/1973	16175	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800270	CHANDAN KUMER BHOWMICK	15/05/1973	15255	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800271	MD. SURUZZAMAN	05/01/1974	15256	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
INS	1021603	MD. AZIZ MIAH	27/09/1983	190554	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200086	ASHIT KUMAR SAHA	20/11/1973	21348	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	11200087	SALMA AKTER	04/03/1976	20063	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
INS	1021602	MOHAMMAD MUSTAFA KAMAL	30/12/1982	190563	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :									**54,940.00**				54,940.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4208091302

MIRZAPUR P. HIGH SCHOOL

POST OFFICE : MIRZAPUR

THANA : MIRZAPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¿¨¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ vwZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¿¨ c`Ë Z_¨ bv‡qx cv_vgK fv‡e Gg vc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg vc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Ava`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.	TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
										PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
801142	SUBAS CHANDRA SARKER		02/07/1976	15551	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801143	SALMA AKTER		04/03/1976	13494	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801144	MD. SOLEMAN MIA		30/10/1972	15550	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
801301	MD . FIRUZ PAHLOWAN		01/10/1978	15671	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802955	SHAMSER ALI		09/04/1978	16387	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
802956	MD. NASIR UDDIN		31/12/1970	16388	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
803497	ABINASH SARKER		07/01/1973	16987	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
19107032	MD. SHAMIM MIAH	General Electronics	12/07/1988	0200013151123	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
GRAND TOTAL FOR THE INSTITUTION :									**51,268.00**				51,267.50

cwZôvb m¤úvwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4209031301

JADUNATH PAILOT HIGH SCHOOL (SSC VOC.)

POST OFFICE : NA

THANA : NAGARPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZK c`Ë Z_¨ bv‡qx cv_©gK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1019336	MD. RAFIQUL ISLAM	COMPUTER	18/10/1982	13884	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
LAB.A	13151138	POLASH CHINDRA RAJ		15/04/1988	34061627	18	11,250.00	5,625.00	0.00	5,625.00		0.00	0.00	5,625.00
T. INS	10000412	ABDUL BAREK MIAH	D .M .T	15/07/1977	18604	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	10000413	WALIUL ISLAM	D .M .T	11/12/1983	18639	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	11200135	SUMAN KUMAR ROY	COMPUTER	01/01/1982	34061528	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13151181	MOHAMMAD ZIAUR RAHMAN	ENGLISH	08/10/1972	34061593	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150160	MD.SHAHADAT HOSSAIN	GEN. ELE. WORKS	12/12/1982	34050167	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	14150161	AISHA KHAN	GEN. ELE. WORKS	24/04/1982	34078051	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	14150331	MD SAIFUL ISLAM	MATHEMATICS	12/08/1986	34067896	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
GRAND TOTAL FOR THE INSTITUTION :										**48,420.00**				48,420.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4210031205

SURJA TARUN SIRKAHANGOAN (S.S.C. VOC.)

POST OFFICE : SAKHIPUR

THANA : SHAKHIPUR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¦¶i cwZ Awf‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ weZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z wfbi“c cgwbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1010392	SUSHANTA KUMAR BHOWMIK		03/01/1978	14453	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1010393	MUHAMMAD RAFIQUL ISLAM		05/11/1981	14431	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1010394	MOHAMMAD TOFAZZAL HOSEN		01/02/1978	14432	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1010395	NURUNNAHAR		03/12/1982	14430	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	1010396	MD. SHOZAT ALI		23/07/1985	14434	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	1010397	MD. SHOHIDUL ISLAM		30/03/1985	14433	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
DEM	13150982	MOHAMMAD ABU JUWEL SHABUS	COMPUTER	01/02/1977	18006	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	13150961	GOLAM MOSTAFA	SCIENCE	25/12/1987	581834018021	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	14150421	MD.SALIM MIAH	ENGLISH	03/01/1984	18221	10	18,530.00	4,633.00	0.00	4,633.00		0.00	0.00	4,632.50
AT	16102099	MOHAMMAD MANIK MIAH	MATHEMATICS	10/01/1981	0200005639033	11	15,980.00	3,995.00	0.00	3,995.00		0.00	0.00	3,995.00
GRAND TOTAL FOR THE INSTITUTION :										**57,981.00**				57,980.00

cwZôvb m¤úwKZ wb‡`kbv t bvB

Eid-ul -Azha held in the month of june 23

INSTITUTION'S NUMBER : V4211021301

ISLAMIC UNI.BOYS H/S

POST OFFICE : SANTOSH

THANA : TANGAIL SADAR

DISTRICT : TANGAIL

wk¶v cwZôvb KZ¦c¦¶i cwZ Av‡`k fyj µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi AvZwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K evKgPvix‡`i †eZb fvZvw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

cwZôvb cavb KZ¦c`Ë Z_¨bv‡qx cv_vgK fv‡e Gg wc I fy³ Kiv n‡q‡Q| cieZx‡Z vfbi“c cgvbZ n‡j Gg wc I fy³ ewZj / ms‡kvab Kivi ¶gZv AÎ Awa`ßi msi¶b K‡i|

BANK : AGRANI BANK

BRANCH :

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL + 20% DA	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
											PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	1014750	MOHAMMAD KHORSHEDUL ALAM	GENERAL MECHANIC	06/05/1977	34099744	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
	800525	MD. JAHANGIR ALAM		20/06/1968	15731	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	803599	RASHEDA AKTER	GEN. ELE. WORKS	01/06/1981	34098135	9	28,100.00	7,025.00	0.00	7,025.00		0.00	0.00	7,025.00
T. INS	10000358	MD.ELIAS	GEN. ELE. WORKS	26/01/1974	34123347	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
T. INS	10000359	MILAN KUMAR DAM	GENERAL MECHANIC	06/01/1985	34123355	9	23,100.00	5,775.00	0.00	5,775.00		0.00	0.00	5,775.00
	800272	MD. ABDULLAH AL- MAMUN		08/02/1979	18124	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
	800274	MD. SOAIB		20/08/1972	18123	17	11,510.00	5,755.00	0.00	5,755.00		0.00	0.00	5,755.00
AT	13140104	PARUL KHATUN	BENGALI	02/12/1979	34138543	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
DEM	14150236	ISHRAT JAHAN	COMPUTER	05/01/1987	34157122	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
T. INS	15150078	MONJU RANI BISWAS	BUILDING MAINTENA	12/10/1988	34164011	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
AT	15150079	REBEKA SULTINA	MATHEMATICS	05/03/1988	34163938	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	801938	MAHFUZA BEGUM MARZEE		17/05/1976	20175	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	801939	SHAYLA ISLAM		06/11/1976	0	10	20,440.00	5,110.00	0.00	5,110.00		0.00	0.00	5,110.00
	800526	MD. ABDUL AZIZ		02/01/1972	19261	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**							0
GRAND TOTAL FOR THE INSTITUTION :										**74,795.00**				74,795.00

cwZôvb m¤úwKZ wb‡`kbv t bvB