

December 2025

INSTITUTION'S NUMBER : V5303131301

TIMIRKATI HIGH SCHOOL (VOC)

POST OFFICE :

THANA : NALCHITY

DISTRICT : JHALOKATI

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গণ কবিগণের আর্থিক
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় কর্তৃক
 প্রদত্ত আর্থিক
 সহায়তা
 গণ কবিগণের
 আর্থিক কল্যাণের
 জন্য

কল্যাণের জন্য
 বিদ্যালয় কর্তৃক
 প্রদত্ত আর্থিক
 সহায়তা
 গণ কবিগণের
 আর্থিক কল্যাণের
 জন্য

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|----------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT 1012121 | MD HUMAYUN KABIR | | 25/12/1975 | 3228011015070 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 1012122 | MD SIRAJUL ISLAM | | 01/01/1976 | 3228011015071 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 1012123 | MD MIZANUR RAHMAN | | 16/06/1974 | 3228011015074 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 1012124 | MD ABU YOUSUF | | 01/02/1977 | 3228011015069 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 1012125 | MD JAKIR HOSSAIN | | 15/02/1975 | 3228011015068 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 1012126 | MD SAFIQU ALAM | | 03/01/1979 | 3228011015073 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 515384 | A S M KAMAL HOSSAIN | | 17/02/1971 | 3228011014418 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 519184 | MD MAMUN OR RASHID | | 16/10/1981 | 3228011014752 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 519185 | S M KAMRUL HUDA | | 19/07/1982 | 3228011014753 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 519291 | TASRIN SULTANA | | 11/04/1977 | 3228011015072 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 56900357 | APURBA TALUKDER | ENGLISH | 25/09/1990 | 3228011020997 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| AT 25120101 | NISHAT MAHAL IRA | CHEMISTRY | 10/01/1996 | 3228011021514 | 11 | 12,500.00 | 15,000.00 | 1,875.00 | 0.00 | 16,875.00 | 0.00 | 500.00 | 750.00 | 15,625.00 |
| AT 25120102 | SWARNA DAS | social science | 01/01/1900 | 3228011021481 | 11 | 12,500.00 | 15,000.00 | 1,875.00 | 0.00 | 16,875.00 | 0.00 | 500.00 | 750.00 | 15,625.00 |
| 515385 | MD TARIQUL ISLAM | | 01/01/1977 | 3228011014422 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| 519186 | MD NURUL ISLAM | | 07/01/1976 | 3228011014754 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |

GRAND TOTAL FOR THE INSTITUTION :

434,220.00 42,578.00 0.00 476,798.00 0.00 15,697.00 23,534.00 437,567.00

কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V2023229013

HIZLA BL (PILOT) GIRLS HIGH SCHOOL

POST OFFICE :

THANA : HIZLA

DISTRICT : BARISAL

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LAB.A 519177 | SANGJUKTA PAUL | D . M . T | 30/07/1982 | 3251011005272 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

15,840.00 2,001.00 0.00 17,841.00 0.00 534.00 800.00 16,507.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5105071301

MULADI MAHMUDJAN H/S

POST OFFICE : MULADI

THANA : MULADI

DISTRICT : BARISAL

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবি প্রতিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবি প্রতিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবি প্রতিদপ্তর
 কবিগণের কল্যাণ

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|------------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 800275 | M A ZAMIR MOLLAH | | 22/12/1974 | 4607 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800276 | MD MAZIBUR RAHMAN | | 10/04/1967 | 4908 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800277 | MD ABDUR RAZZAK | | 25/01/1968 | 4609 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| T. INS 803282 | ASHIM KUMAR MONDAL | GENERAL MECHANIC | 07/11/1975 | T-5077 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800279 | MD ABDUR RAHMAN AKHOND | | 01/01/1976 | 4611 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800280 | M A LATIF HOWLADER | | 12/02/1974 | 4612 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5105071302
 MULADI GAFUR MOLLIK P.B.M.BID
 POST OFFICE : MULADI
 THANA : MULADI
 DISTRICT : BARISAL

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 801593 | NAZMA KHATUN | | 15/06/1977 | 4753 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 13140335 | MUKUL GOLDER | D . M . T | 05/07/1989 | 6189 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |
| 1023578 | JASMIN AKTER | | 08/06/1980 | 5670 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| 801594 | SHAMAL HALDER | | 02/01/1972 | 4754 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

93,921.00 9,682.00 0.00 103,603.00 0.00 3,340.00 5,008.00 95,255.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5106011303

BABUGONJ PILOT M.BIDDALAYA

POST OFFICE : BABUGONJ

THANA : BABUGANJ

DISTRICT : BARISAL

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 801660 | MD RUSTAM ALI | | 05/05/1978 | 8029 | 10 | | | | | | | | | 00 |
| 802299 | MD. SHAHAJUL ISLAM | | 08/11/1973 | 7165 | 10 | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5108151301

CHAR KARONGI M. BIDDALAYA

POST OFFICE : CHARKARONGIHAT

THANA : KOTWALI

DISTRICT : BARISAL

কর্তৃপক্ষের নিকট
 ফরাসি ভাষায়
 অর্থের বিবরণ
 গণ কল্যাণ অর্থ
 বিভাগের মাধ্যমে

কর্তৃপক্ষের নিকট
 উর্দু ভাষায়
 অর্থের বিবরণ
 গণ কল্যাণ অর্থ
 বিভাগের মাধ্যমে

কর্তৃপক্ষের নিকট
 বাংলা ভাষায়
 অর্থের বিবরণ
 গণ কল্যাণ অর্থ
 বিভাগের মাধ্যমে

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|---|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 801778 | MD MAHABUBUR RAHMAN | | 05/01/1978 | 2436 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 802308 | MD. HABIBUR RAHMAN | | 15/08/1975 | 2045 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 802309 | MD. SAHEEN | | 08/05/1980 | 2046 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 802310 | MD. MUNIRUL ISLAM | | 01/03/1978 | 2047 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 803326 | MD ABU HANIF | | 10/07/1978 | 2187 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 803512 | SABINA YEASMIN | | 21/01/1980 | 2437 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 802311 | MD. MOHIM SIKDER | | 01/05/1973 | 2048 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 | |
| 803063 | KHADIJA BEGUM | | 10/01/1972 | 2049 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0 |

GRAND TOTAL FOR THE INSTITUTION :

228,726.00 21,525.00 0.00 250,251.00 0.00 8,346.00 12,512.00 229,393.00

কর্তৃপক্ষের নিকট
 অর্থের বিবরণ

December 2025

INSTITUTION'S NUMBER : V5109091302
 W.B.UNION INSTITUTION
 POST OFFICE : WAZIRPUR
 THANA : WAZIRPUR
 DISTRICT : BARISAL

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 1015315 | MD. MONIRUZZAMAN | | 02/04/1977 | T-2076 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801146 | MD REAZUL AHSAN TALUKDER | | 05/02/1971 | 1746 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802709 | MD MYNUL HAQUE | | 05/08/1980 | 1747 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802710 | MD. ALAUDDIN SIKDER | | 01/01/1978 | 1748 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802711 | MD. MASUM HOWLADER | | 01/06/1978 | 1749 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802712 | MD. MONIRUJJAMAN | | 15/07/1978 | 1750 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 14150256 | SONJOY KUMAR MONDAL | COMPUTER | 12/04/1985 | T-2432 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 14150374 | MUSRAT JAHAN LUNA | MATHEMATICS | 04/12/1982 | T-2444 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LAB.A 14150279 | MD. MAHABUBUR RAHAMAN | | 10/10/1992 | T-2431 | 16 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801147 | MD SIDDIQUR RAHMAN | | 01/06/1975 | 1751 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V2010600218
 RAMAGANJ HIGH SCHOOL
 POST OFFICE : KARTARHAT
 THANA : LALMOHAN
 DISTRICT : BHOLA

কর্তৃপক্ষের কার্যালয়
 ফ্রান্সিস কনভেন্ট স্কুল
 আড়াইশতাব্দী
 গঙ্গা কলকাতা
 কলকাতা

কর্তৃপক্ষের কার্যালয়
 উত্তর কলকাতা
 কলকাতা
 কলকাতা
 কলকাতা

কর্তৃপক্ষের কার্যালয়
 কলকাতা

BANK : RUPALI BANK
 BRANCH : LALMOHAN
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|---------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS 10000010 | MD. EAYASIN | General Electronics | 12/01/1983 | 7337 | 9 | 25,480.00 | 27,980.00 | 2,548.00 | 0.00 | 30,528.00 | 0.00 | 1,019.00 | 1,529.00 | 27,980.00 |
| T. INS 10000011 | MUHAMMAD YASIN | GEN. ELE. WORKS | 02/02/1985 | 7483 | 9 | 25,480.00 | 27,980.00 | 2,548.00 | 0.00 | 30,528.00 | 0.00 | 1,019.00 | 1,529.00 | 27,980.00 |
| AT 13140463 | ANITA RANI DEY | BENGALI | 15/06/1980 | 9790 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |
| DEM 13140464 | MD. REAJUDDIN | COMPUTER | 02/12/1983 | 9788 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |
| T. INS 10000009 | MD. JAMAL HOSSAIN | | 13/07/1977 | 7381 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 1057012 | MRINAL | MATHEMATICS | 15/02/1984 | 11029 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 15150139 | ASHIM KUMAR SIL | GEN. ELE. WORKS | 02/06/1981 | 11030 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 15150335 | ARPITA DAS | SCIENCE | 10/11/1988 | 11148 | 10 | 19,460.00 | 21,960.00 | 2,919.00 | 0.00 | 24,879.00 | 0.00 | 778.00 | 1,168.00 | 22,933.00 |
| AT 22211087 | NAIMUL HOQUE | PHYSICS | 04/01/1988 | 4945011017699 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 |
| LAB.A 13140465 | FARJANA YASMIN | | 08/03/1980 | 9789 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| LAB.A 10000012 | KAKAN CHANDRA DAS | | 31/10/1981 | 7351 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |

GRAND TOTAL FOR THE INSTITUTION :

258,790.00 29,720.00 0.00 288,510.00 0.00 9,249.00 13,880.00 265,381.00

কর্তৃপক্ষের কার্যালয়

December 2025

INSTITUTION'S NUMBER : V2020301053

BANKERHAT CO-OPERATIVE HIGH SCHOOL

POST OFFICE :

THANA : BHOLA

DISTRICT : BHOLA

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অঞ্চল
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অঞ্চল
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অঞ্চল
 কবিগণের কল্যাণ

BANK : RUPALI BANK
 BRANCH : NOTUNBAZAR
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT 22203004 | LAIJU BEGUM | BENGALI | 31/12/1989 | 3319011021716 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| T. INS 25201137 | MD. ROMAN HOSSAIN | COMPUTER | 15/02/1996 | 3319011024417 | 10 | 16,800.00 | 19,300.00 | 2,520.00 | 0.00 | 21,820.00 | 0.00 | 672.00 | 1,008.00 | 20,140.00 |
| AT 24203219 | MD. MEHEDI HASAN | ENGLISH | 02/12/1995 | 3319011023955 | 11 | 13,790.00 | 16,290.00 | 2,069.00 | 0.00 | 18,359.00 | 0.00 | 552.00 | 827.00 | 16,980.00 |
| AT 25201138 | KAMOL CHANDRA SHIL | CHEMISTRY | 28/01/1996 | 3319011024433 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| AT 25202111 | MD. ZAHIRUDDIN | PHYSICS | 08/09/1995 | 3319011024463 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| LAB.A 25060053 | SHOFEQUEL ISLAM | | 03/10/1973 | 3319011021718 | 16 | 9,300.00 | 11,800.00 | 1,500.00 | 0.00 | 13,300.00 | 0.00 | 372.00 | 558.00 | 12,370.00 |
| 25090074 | RABEYA BASRE | | 21/09/1992 | 3319011021717 | 10 | 16,000.00 | 18,500.00 | 2,400.00 | 0.00 | 20,900.00 | 0.00 | 640.00 | 960.00 | 19,300.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 121,120.00 | 15,650.00 | 0.00 | 136,770.00 | 0.00 | 4,145.00 | 6,217.00 | 126,408.00 |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5201017101

BHOLA TECH. TRAINING CENTER

POST OFFICE : BHOLA

THANA : BHOLA

DISTRICT : BHOLA

কর্তৃপক্ষের নিকটস্থ অফিসে
 বিদ্যমান শিক্ষকদের তালিকা
 আবেদন করা হয়েছে।
 গণকর্তৃপক্ষের অধীনে
 কর্মরত কর্মীদের

কর্তৃপক্ষের নিকটস্থ অফিসে
 বিদ্যমান শিক্ষকদের তালিকা
 আবেদন করা হয়েছে।
 গণকর্তৃপক্ষের অধীনে
 কর্মরত কর্মীদের

কর্তৃপক্ষের নিকটস্থ অফিসে
 বিদ্যমান শিক্ষকদের তালিকা
 আবেদন করা হয়েছে।
 গণকর্তৃপক্ষের অধীনে
 কর্মরত কর্মীদের

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 800594 | NAZMUL HUDA | | 03/06/1975 | 11140 | 10 | | | | | | | | | 00 |
| 803283 | MD ABDUL MANNAN | | 06/10/1980 | 12208 | 10 | | | | | | | | | 00 |
| 800005 | MD ABDUL MANNAN | | 19/11/1978 | 11138 | 18 | | | | | | | | | 00 |
| 800006 | SAHADEB CHANDRA ROY | | 31/12/1964 | 11137 | 18 | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

0.00 0.00 0.00 0.00 0.00 0.00 0.00

কর্তৃপক্ষের নিকটস্থ অফিসে

December 2025

INSTITUTION'S NUMBER : V5201021306

BHOLAPURA BALIKA M BIDDALAYA

POST OFFICE : BHOLA

THANA : BHOLA

DISTRICT : BHOLA

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গণকল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

কল্যাণ অধিদপ্তর
 উর্দু বিভাগ
 কল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

কল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|----------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 802115 | MD NIZAM UDDIN | | 01/12/1980 | 11435 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 803684 | MD.SHAHIDULLAH | | 07/07/1982 | 12889 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 803685 | KHOKAN CHANDRA DAS | | 02/08/1979 | 12892 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 15150124 | MD. GAMAL HOSSAN | COMPUTER | 03/08/1986 | 17549 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 15150349 | MD. ABU -NAYIM | ENGLISH | 16/01/1984 | 17630 | 10 | 20,440.00 | 22,940.00 | 3,066.00 | 0.00 | 26,006.00 | 0.00 | 818.00 | 1,226.00 | 23,962.00 |
| AT 15150350 | MD. JOYNAL ABEDIN | MATHEMATICS | 01/03/1988 | 17631 | 10 | 20,440.00 | 22,940.00 | 3,066.00 | 0.00 | 26,006.00 | 0.00 | 818.00 | 1,226.00 | 23,962.00 |
| T. INS 24203220 | MARJINA BEGUM CHOWDHURY | D .M .T | 31/10/1989 | 3319011023970 | 10 | 17,640.00 | 20,140.00 | 2,646.00 | 0.00 | 22,786.00 | 0.00 | 706.00 | 1,058.00 | 21,022.00 |
| AT 24203221 | MITA BISWAS | social science | 20/11/1988 | 3319011023983 | 11 | 13,790.00 | 16,290.00 | 2,069.00 | 0.00 | 18,359.00 | 0.00 | 552.00 | 827.00 | 16,980.00 |
| AT 24203222 | JANNATUL FARDOUS | BENGALI | 01/05/1988 | 3319011023952 | 11 | 13,790.00 | 16,290.00 | 2,069.00 | 0.00 | 18,359.00 | 0.00 | 552.00 | 827.00 | 16,980.00 |
| 802116 | MD SHAHABDDIN | | 21/11/1981 | 11479 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| 802117 | MD MAIN UDDIN | | 15/12/1980 | 11480 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

262,903.00 30,232.00 0.00 293,135.00 0.00 9,367.00 14,041.00 269,727.00

কল্যাণ অধিদপ্তর

December 2025

INSTITUTION'S NUMBER : V5202011301

BORHANUDIN M. BIDDALAYA

POST OFFICE : BURHANUDDIN

THANA : BURHANUDDIN

DISTRICT : BHOLA

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সিনিয়র
 সহকারী শিক্ষক
 কবিগণের কল্যাণের
 জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সিনিয়র
 সহকারী শিক্ষক
 কবিগণের কল্যাণের
 জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সিনিয়র
 সহকারী শিক্ষক
 কবিগণের কল্যাণের
 জন্য

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 1015279 | HASNA AL FARUK | | 12/05/1979 | 6677 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |

GRAND TOTAL FOR THE INSTITUTION :

26,180.00 3,552.00 0.00 29,732.00 0.00 947.00 1,421.00 27,364.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : B2010600086
 BEGUM FIROZA AMU JHALOKATHI TECHNICAL AND BM C
 POST OFFICE : JHALOKATI SADAR
 THANA : JHALOKATHI SADAR
 DISTRICT : JHALOKATI

কবিগণের কল্যাণে
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণে
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

কবিগণের কল্যাণে
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণে
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

কবিগণের কল্যাণে
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণে
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

BANK : RUPALI BANK
 BRANCH : JHALOKATI
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR 10100259 | MD. SHAMIM SHA FOKIR | | 28/05/1973 | 3301011016573 | 5 | 46,970.00 | 50,993.00 | 4,697.00 | 0.00 | 55,690.00 | 0.00 | 1,879.00 | 2,818.00 | 50,993.00 |
| SR. LEC 11100094 | SHILPI RANI | BENGALI | 15/05/1977 | 16576 | 6 | 39,150.00 | 42,586.00 | 3,915.00 | 0.00 | 46,501.00 | 0.00 | 1,566.00 | 2,349.00 | 42,586.00 |
| SR. LEC 14250249 | GIBON KUMAR SARKER | ACCOUNTING | 24/06/1978 | 13443 | 6 | 35,500.00 | 38,663.00 | 3,550.00 | 0.00 | 42,213.00 | 0.00 | 1,420.00 | 2,130.00 | 38,663.00 |
| LEC 10100260 | MD. SHAH ALAM | ENGLISH | 05/01/1974 | 16574 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 23103045 | PRIYANKA BANIK | ACCOUNTING | 01/01/1992 | 3301011021135 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |
| LEC 24103106 | TOWFIQUR RAHMAN | MANAGEMENT | 10/08/1989 | 3301011022448 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |
| DEM 14250142 | RONY AFROZA | | 18/07/1983 | 17324 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| CT 11100096 | MD RASHEDUL HAQUE | | 06/06/1981 | 16646 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| L.A. 11100097 | FATIMA TU ZUHURA | | 09/04/1985 | 16577 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| CT 24102091 | KAZI SOLAIMAN SUMON | | 05/01/1996 | 3301011022307 | 16 | 10,260.00 | 12,760.00 | 1,539.00 | 0.00 | 14,299.00 | 0.00 | 410.00 | 616.00 | 13,273.00 |
| CF 14250288 | MD. SALAM KHALIFA | | 12/10/1986 | S-17325 | 19 | 12,600.00 | 15,100.00 | 1,890.00 | 0.00 | 16,990.00 | 0.00 | 504.00 | 756.00 | 15,730.00 |

GRAND TOTAL FOR THE INSTITUTION :

309,063.00 31,567.00 0.00 340,630.00 0.00 11,120.00 16,680.00 312,830.00

কবিগণের কল্যাণে
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

December 2025

INSTITUTION'S NUMBER : B2020282055

Baraiya Degree College

POST OFFICE :

THANA : RAJAPUR

DISTRICT : JHALOKATI

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অফিসে
 গণকর্তার
 কার্যালয়

কর্তৃপক্ষের
 উদ্দেশ্যে
 মাসিক
 বেতন
 প্রদানের
 আদেশ

কর্তৃপক্ষের
 উদ্দেশ্যে
 মাসিক
 বেতন
 প্রদানের
 আদেশ

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 21101051 | BARUN BARAL | ENGLISH | 12/01/1981 | 5249011001300 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| LEC 21101052 | SHILPI AKTER | BENGALI | 12/12/1986 | 5249011001221 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| LEC 21101053 | MD. REZAUL ISLAM | MANAGEMENT | 30/06/1988 | 5249011001301 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| LEC 25120003 | Agied Kumar Sikder | SECT. SCIENCE | 06/07/1975 | 5249011001299 | 9 | 22,000.00 | 26,693.33 | 2,200.00 | 0.00 | 28,893.33 | 10,266.67 | 1,291.00 | 1,936.00 | 35,933.00 |
| L.A. 22107037 | MD. BELLAL | COMPUTER | 04/01/1983 | 5249011001322 | 16 | 12,490.00 | 14,990.00 | 1,874.00 | 0.00 | 16,864.00 | 0.00 | 500.00 | 749.00 | 15,615.00 |

GRAND TOTAL FOR THE INSTITUTION :

138,352.33 12,927.00 0.00 151,279.33 10,266.67 5,331.00 7,998.00 148,217.00

কর্তৃপক্ষের
 উদ্দেশ্যে
 মাসিক
 বেতন
 প্রদানের
 আদেশ

December 2025

INSTITUTION'S NUMBER : V5303051302

ALHAJ AFFTERRUDDIN H.SCHOOL

POST OFFICE : BHAHADURPUR

THANA : NALCHITY

DISTRICT : JHALOKATI

কবি আবুল কালাম আজাদ
 ফকির মুর্শিদ আলী খান কালী
 আনিসুজ্জামান
 গগন কবি আবুল আশীম
 কবি আবুল কালাম আজাদ

কবি আবুল কালাম আজাদ
 উর্দু ভাষা কবি আবুল কালাম
 কবি আবুল কালাম আজাদ
 কবি আবুল কালাম আজাদ
 কবি আবুল কালাম আজাদ

কবি আবুল কালাম আজাদ
 কবি আবুল কালাম আজাদ
 কবি আবুল কালাম আজাদ

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 801359 | ABUL KALAM AZAD | | 21/11/1975 | 13667 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801360 | MD KHALILUR RAHMAN KHAN | | 01/03/1967 | 13666 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801361 | MD HADISUR RAHMAN KHAN | | 02/02/1977 | 13668 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803287 | SANJIB CHANDRA RAZAK DAS | | 01/07/1979 | 14345 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803285 | MD SHOHEL HAULADAR | | 02/01/1981 | 14335 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 | |
| 803286 | MD KUDDUS ALI KHAN | | 03/08/1971 | 14336 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 31,100.00 | 3,916.00 | 0.00 | 35,016.00 | 0.00 | 1,044.00 | 1,566.00 | 32,406.00 | |

কবি আবুল কালাম আজাদ

December 2025

INSTITUTION'S NUMBER : V5303071301
 NALCHITY MERCHATS H.SCH.
 POST OFFICE : NALCHITY
 THANA : NALCHITY
 DISTRICT : JHALOKATI

কলিকতা সরকারি স্কুল
 নালচি মার্চাট হাই স্কুল
 পোস্ট অফিস : নালচি
 থানা : নালচি
 জেলা : জালকতি

সরকারি কর্মচারী
 উচ্চ মাধ্যমিক বিদ্যালয়
 মাসিক বেতন
 নালচি সরকারি স্কুল
 নালচি মার্চাট হাই স্কুল
 পোস্ট অফিস : নালচি
 থানা : নালচি
 জেলা : জালকতি

সরকারি কর্মচারী
 উচ্চ মাধ্যমিক বিদ্যালয়
 মাসিক বেতন
 নালচি সরকারি স্কুল
 নালচি মার্চাট হাই স্কুল
 পোস্ট অফিস : নালচি
 থানা : নালচি
 জেলা : জালকতি

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 801148 | RATAN KUMAR SEN | | 31/12/1978 | 13619 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801149 | MD BELAL HOSSAIN | | 15/09/1975 | 13618 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 803072 | MD ABDUL MAZID | | 28/12/1977 | 13989 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

সরকারি কর্মচারী
 উচ্চ মাধ্যমিক বিদ্যালয়
 মাসিক বেতন

December 2025

INSTITUTION'S NUMBER : 5404043101
 JOYKUL ADARSHA GR H/S (BM)
 POST OFFICE : JOYKUL
 THANA : KAWKHALI
 DISTRICT : PIROJPUR

কাজকর কর্মচারীকে আর্থিক
 ফাঁদে ফেলতে চেষ্টা করছে।
 আর্থিক পরিস্থিতি
 গভীরভাবে অসুস্থ
 কর্মচারীকে

কর্মচারীকে আর্থিক পরিস্থিতি
 উন্নত করার জন্য
 কর্মচারীকে আর্থিক
 পরিস্থিতি উন্নত
 করার জন্য

কর্মচারীকে আর্থিক পরিস্থিতি
 উন্নত করার জন্য
 কর্মচারীকে আর্থিক
 পরিস্থিতি উন্নত
 করার জন্য

BANK : RUPALI BANK
 BRANCH : KAWKHALI
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23103043 | MD. ARIFUL ISLAM | MATHEMATICS | 20/02/1990 | 3285011015490 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |

GRAND TOTAL FOR THE INSTITUTION :

26,760.00 2,426.00 0.00 29,186.00 0.00 970.00 1,456.00 26,760.00

কর্মচারীকে আর্থিক পরিস্থিতি উন্নত করার জন্য

December 2025

INSTITUTION'S NUMBER : B2022272075
 PIROJPUR MOHILA TECHNICAL & BUSINESS MANAGEMEN
 POST OFFICE :
 THANA : PIROJPUR SADAR
 DISTRICT : PIROJPUR

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|------------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 25120002 | MONI MOHON SAHA | BENGALI | 01/01/1900 | 3277010015154 | 9 | 22,000.00 | 26,693.33 | 2,200.00 | 0.00 | 28,893.33 | 10,266.67 | 1,291.00 | 1,936.00 | 35,933.00 |
| LEC 25090073 | SAMSUNNAHER AKTHER | MANAGEMENT | 22/11/1978 | 3277010015158 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| LEC 25120094 | AFROZA KHATUN | ENGLISH | 03/06/1992 | 3277011016766 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| CF 25060043 | MD RIAZ UDDIN SHEIKH | | 11/01/1984 | 3277010015157 | 20 | 8,250.00 | 10,750.00 | 1,500.00 | 0.00 | 12,250.00 | 0.00 | 330.00 | 495.00 | 11,425.00 |
| 25060044 | SHIRIN AKTER | | 01/01/1978 | 3277010015155 | 14 | 10,200.00 | 12,700.00 | 1,530.00 | 0.00 | 14,230.00 | 0.00 | 408.00 | 612.00 | 13,210.00 |
| 25060042 | JAHANARA BEGUM | | 19/08/1977 | 3277010015159 | 20 | 8,250.00 | 10,750.00 | 1,500.00 | 0.00 | 12,250.00 | 0.00 | 330.00 | 495.00 | 11,425.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 109,893.33 | 11,130.00 | 0.00 | 121,023.33 | 10,266.67 | 4,119.00 | 6,178.00 | 120,993.00 |

কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : B5407027201
 PIROJPUR ISLAMIA TEC. AND BISN. MANAGEMENT COLL
 POST OFFICE : PERITPUR
 THANA : PIROJPUR SADAR
 DISTRICT : PIROJPUR

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিচালনা সমিতি
 অর্থায়ন করা হয়েছে।
 গণকল্যাণের জন্য
 কবিগণের কল্যাণের জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিচালনা সমিতি
 অর্থায়ন করা হয়েছে।
 গণকল্যাণের জন্য
 কবিগণের কল্যাণের জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিচালনা সমিতি
 অর্থায়ন করা হয়েছে।
 গণকল্যাণের জন্য
 কবিগণের কল্যাণের জন্য

BANK : RUPALI BANK
 BRANCH : PIROJPUR
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|---------------------------|------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR 830477 | MD EARSHAD HOSSAIN | | 15/02/1971 | 9669 | 5 | 61,200.00 | 66,290.00 | 6,120.00 | 0.00 | 72,410.00 | 0.00 | 2,448.00 | 3,672.00 | 66,290.00 |
| AP 3007270 | MD SOHARAB HOSSAIN | MANAGEMENT | 15/02/1974 | 10406 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| AP 3007271 | NADIRA AKTER | BENGALI | 01/07/1977 | 10407 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| LEC 3007272 | MD ESKENDER SHAIK | SECT. SCIENCE | 26/04/1977 | 10408 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3073597 | M. M. RAHMAN AKHOND | ACCOUNTING | 25/12/1967 | 9831 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 11100099 | KHALEDA SHILA | ENGLISH | 22/11/1980 | 11295 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 15250124 | AKM SAIFULLAH | ENTREPRENEURSHIP | 25/10/1982 | 11204 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 17209027 | MURSHIDA ISLAM | ACCOUNTING | 01/12/1986 | 12765 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 17209028 | NILOY MISTRY | COMPUTER OPT. | 08/05/1988 | 12751 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 17209029 | NASRIN AKTER | COMPUTER OPT. | 01/07/1976 | 12750 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 20107011 | MITALI HALDER | BANKING | 02/01/1989 | 12802 | 9 | 28,100.00 | 30,708.00 | 2,810.00 | 0.00 | 33,518.00 | 0.00 | 1,124.00 | 1,686.00 | 30,708.00 |
| DEM 3007273 | MD MATIUR RAHMAN | COMPUTER | 05/12/1976 | 10409 | 13 | 16,280.00 | 18,780.00 | 2,442.00 | 0.00 | 21,222.00 | 0.00 | 651.00 | 977.00 | 19,594.00 |
| AL 3011131 | MD. AZIZUL HOQUE | | 01/05/1978 | 10410 | 14 | 15,120.00 | 17,620.00 | 2,268.00 | 0.00 | 19,888.00 | 0.00 | 605.00 | 907.00 | 18,376.00 |
| CT 11100100 | MOHAMMAD SAKHAOWT HOSSAIN | | 20/06/1981 | 11296 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| L.A. 3007275 | MD MOHASHIN HOWLADER | | 15/06/1982 | 10413 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| CF 3007277 | MD ABDUS SALAM FARAIZI | | 10/03/1975 | 10415 | 19 | 12,600.00 | 15,100.00 | 1,890.00 | 0.00 | 16,990.00 | 0.00 | 504.00 | 756.00 | 15,730.00 |

GRAND TOTAL FOR THE INSTITUTION :

555,061.00 54,011.00 0.00 609,072.00 0.00 20,185.00 30,270.00 558,617.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V2022271038

MATIVANGA TECHNICAL SCHOOL

POST OFFICE :

THANA : BHANDARIA

DISTRICT : PIROJPUR

কম্পিউটার কলেজের অফিস
 ফ্রান্সিস টেকনিক্যাল স্কুল
 অফিসের প্রধান
 গগন কম্পিউটার অফিস
 কলকাতা

কম্পিউটার কলেজের অফিস
 ফ্রান্সিস টেকনিক্যাল স্কুল
 অফিসের প্রধান
 গগন কম্পিউটার অফিস
 কলকাতা

কম্পিউটার কলেজের অফিস
 ফ্রান্সিস টেকনিক্যাল স্কুল
 অফিসের প্রধান
 গগন কম্পিউটার অফিস
 কলকাতা

BANK : RUPALI BANK

BRANCH : BHANDARIA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT 25040168 | BIPUL CHOWDHURY | MATHEMATICS | 06/12/1982 | 5314011001932 | 11 | 12,500.00 | 15,000.00 | 1,875.00 | 0.00 | 16,875.00 | 0.00 | 500.00 | 750.00 | 15,625.00 |
| AT 25090075 | MD. JAHIRUL ISLAM | BENGALI | 04/03/1986 | 5314011001933 | 11 | 12,500.00 | 15,000.00 | 1,875.00 | 0.00 | 16,875.00 | 0.00 | 500.00 | 750.00 | 15,625.00 |
| LAB.A 25040166 | MAJEDA JHUMUR | | 02/02/1985 | 5314011001936 | 16 | 9,300.00 | 11,800.00 | 1,500.00 | 0.00 | 13,300.00 | 0.00 | 372.00 | 558.00 | 12,370.00 |
| CF 25040167 | MST. SHAHINUR BEGUM | | 28/12/1989 | 5314011001939 | 20 | 8,250.00 | 10,750.00 | 1,500.00 | 0.00 | 12,250.00 | 0.00 | 330.00 | 495.00 | 11,425.00 |
| 25040165 | MD. MAHASIN MUNSHI | | 05/02/1985 | 5314011001934 | 10 | 16,000.00 | 18,500.00 | 2,400.00 | 0.00 | 20,900.00 | 0.00 | 640.00 | 960.00 | 19,300.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 71,050.00 | 9,150.00 | 0.00 | 80,200.00 | 0.00 | 2,342.00 | 3,513.00 | 74,345.00 |

কম্পিউটার কলেজের অফিস

December 2025

INSTITUTION'S NUMBER : V5404031301

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

POST OFFICE : GOSANTARA

THANA : KAWKHALI

DISTRICT : PIROJPUR

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গগন কবিগণের আর্থিক
 কল্যাণের জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গগন কবিগণের আর্থিক
 কল্যাণের জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গগন কবিগণের আর্থিক
 কল্যাণের জন্য

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|---|----------------------------|------------------|--------------------|----------------------|----------------|------------------|--------------------|--------------------------|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 801607 | ABDUS SALAM KHAN | | 05/02/1980 | 8790 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 801608 | MD RUBEL | | 25/07/1977 | 8801 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 801609 | MD ATIKUR RAHMAN | | 15/01/1975 | 8789 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 802720 | MOSHAMMED NAJNIN AKTER | | 01/02/1969 | 9065 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 802721 | SABINA YASMIN | | 01/01/1978 | 9066 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| 803607 | MD HOSSEN BIN SUKUR | | 10/03/1981 | 9738 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| DEM 11200007 | G.M.GOLAM KIBRIA | COMPUTER | 30/12/1988 | 11524 | 9 | 25,480.00 | 27,980.00 | 2,548.00 | 0.00 | 30,528.00 | 0.00 | 1,019.00 | 1,529.00 | 27,980.00 | |
| AT 2001533 | RIPON KUMAR SIQDER | MATHEMATICS | 10/01/1978 | 11523 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 | |
| AT 17108067 | ABDUR RAHMAN BISWAS | BENGALI | 03/01/1986 | 13219 | 10 | 19,460.00 | 21,960.00 | 2,919.00 | 0.00 | 24,879.00 | 0.00 | 778.00 | 1,168.00 | 22,933.00 | |
| AT 22211088 | MD. GOLAM MAHMUD MONDAL | CHEMISTRY | 06/03/1987 | 3285011015447 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 | |
| AT 22211089 | MD. MOSTAK MAHMUD | PHYSICS | 31/08/1977 | 3285011015461 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 | |
| SA 1020382 | MD. MASUD KHAN RANA | | 01/01/1986 | 10030 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 | |
| 801611 | NAJMINA YEASMIN | | 12/05/1979 | 8799 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 | |
| 802067 | MD MOHSIN TALUKOHR | | 15/10/1982 | 8963 | 18 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 354,646.00 | 36,889.00 | 0.00 | 391,535.00 | 0.00 | 12,782.00 | 19,168.00 | 359,585.00 | |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5408011301

SWARUPKATI PILOT M BIDDALAYA

POST OFFICE : SWARUPKATI

THANA : SWARUPKATI

DISTRICT : PIROJPUR

কলিকতা জেলায় কলিকতা
 ফ্রি মার্গে কলিকতা
 অফিসে কলিকতা
 গগন কলিকতা
 কলিকতা

কলিকতা কলিকতা
 উত্তর কলিকতা
 কলিকতা
 কলিকতা
 কলিকতা

কলিকতা কলিকতা
 কলিকতা

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|-------------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 800065 | TAPAN KUMAR MAZUMDER | | 01/10/1969 | 2799 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800066 | KAMALENDU SAMADDAR | | 12/05/1969 | 2800 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800067 | MRITTUNJOY MISTRY | | 31/12/1972 | 2801 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800597 | MD ATAUR RAHAMAN | | 01/07/1977 | 3025 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| T. INS 803396 | BIPLAB KUAMR HALDER | CIVIL CONSTRUCTIO | 04/08/1977 | 6665 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 13151200 | MD. NASIR UDDIN | COMPUTER | 05/05/1982 | 6113 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 17103003 | SADIA AFROJ | ENGLISH | 12/02/1989 | 6697 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 17111003 | PALASH HALDER | SCIENCE | 16/08/1980 | 6668 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800068 | SHIKHA RANI KARMAKER | | 09/09/1968 | 2802 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803078 | MST TAMIA QUDDUS | | 01/01/1982 | 3631 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কলিকতা কলিকতা

December 2025

INSTITUTION'S NUMBER : B2010600136
 AZIZ AHMED COLLEGE
 POST OFFICE : MURADIA
 THANA : DUMKI
 DISTRICT : PATUAKHALI

কবিগণের কল্যাণে
 উচ্চশিক্ষার উন্নয়ন
 অর্থায়ন করা হবে।
 গণকল্যাণের জন্য
 উচ্চশিক্ষার উন্নয়ন
 অর্থায়ন করা হবে।

উচ্চশিক্ষার উন্নয়ন
 অর্থায়ন করা হবে।
 গণকল্যাণের জন্য
 উচ্চশিক্ষার উন্নয়ন
 অর্থায়ন করা হবে।

উচ্চশিক্ষার উন্নয়ন
 অর্থায়ন করা হবে।
 গণকল্যাণের জন্য
 উচ্চশিক্ষার উন্নয়ন
 অর্থায়ন করা হবে।

BANK : RUPALI BANK
 BRANCH : PA.B.PRO.B
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|------------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SR. LEC 10100006 | ANIMA HAWLADER | COMPUTER | 13/01/1977 | T-1027 | 6 | 41,110.00 | 44,693.00 | 4,111.00 | 0.00 | 48,804.00 | 0.00 | 1,644.00 | 2,467.00 | 44,693.00 |
| SR. LEC 13251013 | DIPAK CHANDRA DAS | SECT. SCIENCE | 12/10/1979 | 1031 | 6 | 35,500.00 | 38,663.00 | 3,550.00 | 0.00 | 42,213.00 | 0.00 | 1,420.00 | 2,130.00 | 38,663.00 |
| SR. LEC 14250130 | MD.RIAJUL ISLAM | ENGLISH | 01/01/1986 | T1131 | 6 | 35,500.00 | 38,663.00 | 3,550.00 | 0.00 | 42,213.00 | 0.00 | 1,420.00 | 2,130.00 | 38,663.00 |
| LEC 15110061 | MD.MASUD ALAM GAZI | MANAGEMENT | 15/10/1979 | T-1129 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 15110062 | FARID AHMED | ACCOUNTING | 01/01/1977 | T-1130 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 15110063 | MD. JASIM UDDIN | BENGALI | 01/01/1988 | 1128 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 24106096 | MST. MANJUARA SEEMA | MATHEMATICS | 10/12/1986 | 3509011001595 | 9 | 23,100.00 | 25,600.00 | 2,310.00 | 0.00 | 27,910.00 | 0.00 | 924.00 | 1,386.00 | 25,600.00 |
| DEM 16201046 | PIJUSH KANTI BISWAS | | 20/05/1985 | T-1195 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| L.A. 13012242 | MOSA. NASIMA BEGUM | COMPUTER | 01/06/1970 | T-1029 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 296,082.00 | 28,836.00 | 0.00 | 324,918.00 | 0.00 | 10,795.00 | 16,190.00 | 297,933.00 |

উচ্চশিক্ষার উন্নয়ন
 অর্থায়ন করা হবে।

December 2025

INSTITUTION'S NUMBER : B2020312112
 KACHIPARA M A RASHID MIAH DEGREE COLLEGE
 POST OFFICE :
 THANA : BAWPHAL
 DISTRICT : PATUAKHALI

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণের জন্য
 অর্থায়ন বিভাগ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণের জন্য
 অর্থায়ন বিভাগ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণের জন্য
 অর্থায়ন বিভাগ

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 22101045 | JHARANA BEPARY | COMPUTER OPT. | 25/04/1976 | NT-562 | 9 | 26,760.00 | 29,267.00 | 2,676.00 | 0.00 | 31,943.00 | 0.00 | 1,070.00 | 1,606.00 | 29,267.00 |
| DEM 23110003 | ISRAT JAHAN MOUSUMI | COMPUTER | 24/08/1979 | NT-565 | 14 | 11,250.00 | 13,750.00 | 1,688.00 | 0.00 | 15,438.00 | 0.00 | 450.00 | 675.00 | 14,313.00 |
| L.A. 22101046 | MD. MIZANUR RAHAMAN KHAN | COMPUTER | 11/09/1980 | NT-1265 | 18 | 10,710.00 | 13,210.00 | 1,607.00 | 0.00 | 14,817.00 | 0.00 | 428.00 | 643.00 | 13,746.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 56,227.00 | 5,971.00 | 0.00 | 62,198.00 | 0.00 | 1,948.00 | 2,924.00 | 57,326.00 |

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

December 2025

INSTITUTION'S NUMBER : B2022312072
 CHOTOBAISDIA BUSINESS MANAGEMENT INSTITUTE
 POST OFFICE :
 THANA : RANGABALI
 DISTRICT : PATUAKHALI

কর্তৃপক্ষের নিকট
 ফ্রান্সিস টেক্সটাইল ইন্ডাস্ট্রিজ লিমিটেড
 অফিসে
 গগন কান্ত
 কর্তৃক

কর্তৃপক্ষের নিকট
 উর্দু ভাষা শিক্ষক
 কর্তৃক

কর্তৃপক্ষের নিকট
 কর্তৃক

BANK : RUPALI BANK
 BRANCH : RANGABALI
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| CT 25090067 | SANZIB KUMAR SAHA | | 08/08/1992 | 3491011000956 | 16 | 9,300.00 | 11,800.00 | 1,500.00 | 0.00 | 13,300.00 | 0.00 | 372.00 | 558.00 | 12,370.00 |
| L.A. 25090068 | MD. ZIADUL ISLAM | | 02/10/1995 | 3491011000955 | 16 | 9,300.00 | 11,800.00 | 1,500.00 | 0.00 | 13,300.00 | 0.00 | 372.00 | 558.00 | 12,370.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 23,600.00 | 3,000.00 | 0.00 | 26,600.00 | 0.00 | 744.00 | 1,116.00 | 24,740.00 |

কর্তৃপক্ষের নিকট

December 2025

INSTITUTION'S NUMBER : B6606037201
 JANATA DEGREE COLLEGE
 POST OFFICE : DUMKI
 THANA : PATUAKHALI SADAR
 DISTRICT : PATUAKHALI

কলিকতা বিশ্ববিদ্যালয়
 ফরাসি ভাষা বিভাগ
 অধ্যাপক ড. ম. ম. ম.
 গগন কলিকতা বিশ্ববিদ্যালয়
 কলিকতা বিশ্ববিদ্যালয়

কলিকতা বিশ্ববিদ্যালয়
 উচ্চশিক্ষা বিভাগ
 অধ্যাপক ড. ম. ম. ম.
 কলিকতা বিশ্ববিদ্যালয়
 কলিকতা বিশ্ববিদ্যালয়

কলিকতা বিশ্ববিদ্যালয়
 কলিকতা বিশ্ববিদ্যালয়
 কলিকতা বিশ্ববিদ্যালয়

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|------------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| LEC 850489 | MD. TABIULLAH KHAN | SECT. SCIENCE | 18/01/1968 | T-533 | 7 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 10100593 | MD.MONIRUL ISLAM | BENGALI | 25/12/1978 | 1046 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 10100594 | SANJIDA AFROZE SUMA | ENGLISH | 15/01/1986 | T-1047 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 10100595 | K.M. SHAHIDUL ISLAM | MANAGEMENT | 09/09/1978 | T-1045 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 15250028 | MD. JAHIDUL ISLAM | ENTREPRENEURSHIP | 30/01/1987 | 1175 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 850490 | MD. SAIFUL ISLAM | COMPUTER | 01/01/1974 | T-543 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কলিকতা বিশ্ববিদ্যালয়

December 2025

INSTITUTION'S NUMBER : B6606063102

MOHAMMED ISHQUE M. COLLEGE (B.M.)

POST OFFICE : PATUAKHALI

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

কবিগণের কল্যাণের জন্য
 উচ্চশিক্ষার উন্নয়ন
 আর্থিক সহায়তা
 গণকল্যাণের জন্য
 উচ্চশিক্ষার উন্নয়ন

উচ্চশিক্ষার উন্নয়ন
 উচ্চশিক্ষার উন্নয়ন
 উচ্চশিক্ষার উন্নয়ন
 উচ্চশিক্ষার উন্নয়ন
 উচ্চশিক্ষার উন্নয়ন

উচ্চশিক্ষার উন্নয়ন
 উচ্চশিক্ষার উন্নয়ন
 উচ্চশিক্ষার উন্নয়ন

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|------------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 837272 | MD SOWKAT HOSSAIN | SECT. SCIENCE | 01/03/1977 | ST-2878 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| SR. LEC 837274 | MD KAMRUL HASAN | BCOP | 30/01/1976 | ST-2881 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| SR. LEC 842574 | MD AFJAL HOSHEN | ACCOUNTING | 01/09/1975 | ST-3000 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| SR. LEC 842575 | MD MOHIDUL ISLAM | FIANANCE | 15/11/1975 | ST-2882 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| LEC 13260003 | MD.FARID ALOM | COMPUTER | 15/12/1990 | ST-3826 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 15250145 | NARGIS SULTANA | ENGLISH | 14/05/1988 | ST3975 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 15250146 | MST.ASMA | MANAGEMENT | 03/02/1986 | ST-4074 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 15250147 | FATEMA AKTER MUNNI | ACCOUNTING | 01/01/1988 | ST-4075 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 22110027 | AFROJA RUMA | MATHEMATICS | 01/09/1989 | 5058011004774 | 9 | 25,480.00 | 27,980.00 | 2,548.00 | 0.00 | 30,528.00 | 0.00 | 1,019.00 | 1,529.00 | 27,980.00 |
| AL 3011019 | MD MOSHARRAF HOSSAIN | | 01/01/1974 | ST-2880 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| CT 837276 | MD SHUZAN | | 01/03/1982 | ST-2906 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| L.A. 837277 | MAHAFUZA BEGUM | | 10/07/1980 | ST-2887 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| L.A. 847396 | MD FOKRUL AHSAN | | 10/11/1977 | ST-2886 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| CF 837278 | MD GOLAM MOSTAFA | | 10/12/1980 | ST2888 | 19 | 12,600.00 | 15,100.00 | 1,890.00 | 0.00 | 16,990.00 | 0.00 | 504.00 | 756.00 | 15,730.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 457,394.00 | 45,366.00 | 0.00 | 502,760.00 | 0.00 | 16,602.00 | 24,896.00 | 461,262.00 |

উচ্চশিক্ষার উন্নয়ন

December 2025

INSTITUTION'S NUMBER : B6606067201
 HAZI MOKTAR ALI MRIDHA (B.M) COLLEGE
 POST OFFICE : CHOTO BIGAI
 THANA : PATUAKHALI SADAR
 DISTRICT : PATUAKHALI

কলিকতা বিশ্ববিদ্যালয়
 ফকির কলিকতা বিশ্ববিদ্যালয়
 অফিসের প্রধান
 গণকলিকতা বিশ্ববিদ্যালয়
 কলিকতা বিশ্ববিদ্যালয়

কলিকতা বিশ্ববিদ্যালয়
 অফিসের প্রধান
 কলিকতা বিশ্ববিদ্যালয়
 কলিকতা বিশ্ববিদ্যালয়
 কলিকতা বিশ্ববিদ্যালয়

কলিকতা বিশ্ববিদ্যালয়
 অফিসের প্রধান
 কলিকতা বিশ্ববিদ্যালয়

BANK : RUPALI BANK
 BRANCH : DIBUAPUR
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 3005121 | MST. AFIFA BEGUM | SECT. SCIENCE | 01/10/1973 | 3138/22 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| LEC 3005122 | MD. SHAFIQU L ISLAM | COMPUTER | 31/12/1975 | 3295/22 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 10100601 | MD. KHALILUR RAHAMAN | MANAGEMENT | 15/01/1979 | ST-3686/12 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| LEC 10100602 | MD.NAZRUL ISLAM | BENGALI | 06/08/1984 | ST-3688/12 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| LEC 10100600 | MD.RAZAUL KARIM | ENGLISH | 01/11/1977 | ST-3687/12 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 3005123 | MD. ANOWAR HOSSAIN | | 01/03/1974 | 3296/22 | 14 | 15,120.00 | 17,620.00 | 2,268.00 | 0.00 | 19,888.00 | 0.00 | 605.00 | 907.00 | 18,376.00 |
| L.A. 3005124 | PARUL AKHTER | COMPUTER | 10/03/1984 | 3317/22 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| L.A. 3005125 | NASIMA AKHTER | | 03/04/1979 | 3154/22 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

262,426.00 25,863.00 0.00 288,289.00 0.00 9,510.00 14,263.00 264,516.00

কলিকতা বিশ্ববিদ্যালয়

MONTHLY PAY ORDER (MPO) - MADRASHA (VOCATIONAL)

December 2025

INSTITUTION'S NUMBER : N6606242101
 DAKKHIN KEOA BUNIA D MAD (S S C VOC EDU)
 POST OFFICE : KHATHIA
 THANA : PATUAKHALI SADAR
 DISTRICT : PATUAKHALI

কলিকতা বিশ্ববিদ্যালয়
 উচ্চ মাধ্যমিক বিদ্যালয়
 পশ্চিমবঙ্গ
 কলিকতা
 পশ্চিমবঙ্গ

কলিকতা বিশ্ববিদ্যালয়
 উচ্চ মাধ্যমিক বিদ্যালয়
 পশ্চিমবঙ্গ
 কলিকতা
 পশ্চিমবঙ্গ

কলিকতা বিশ্ববিদ্যালয়
 উচ্চ মাধ্যমিক বিদ্যালয়
 পশ্চিমবঙ্গ
 কলিকতা
 পশ্চিমবঙ্গ

BANK : RUPALI BANK
 BRANCH : BEDUIAPUR
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|---------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 2007513 | NANI GOPAL | | 19/01/1983 | ST-3158 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| INS 2007514 | ABDUS SALAM MRIDHA | | 20/05/1978 | ST-3160 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| INS 2007515 | NAZMA AKTER | | 25/12/1979 | ST-3161 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| INS 2007509 | MST. AYSA SIDDIQA | | 15/12/1981 | ST-3107 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 2007510 | MD. MIZANOOOR RAHMAN | | 07/05/1978 | ST-3108 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 10000458 | MD. FAZLUL KARIM | GEN. ELE. WORKS | 15/06/1975 | ST-3681/11 | 9 | 26,760.00 | 29,267.00 | 2,676.00 | 0.00 | 31,943.00 | 0.00 | 1,070.00 | 1,606.00 | 29,267.00 |
| AT 21211012 | MD. WOAHIDUL ISLAM | MATHEMATICS | 10/08/1987 | 505801004334 | 10 | 17,640.00 | 20,140.00 | 2,646.00 | 0.00 | 22,786.00 | 0.00 | 706.00 | 1,058.00 | 21,022.00 |
| AT 22211099 | RUBINA AKTAR | BENGALI | 17/04/1992 | 5058011004701 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 |
| LA 23208001 | RIPON CHANDRA DAS | | 15/05/1985 | 5058011004585 | 16 | 10,260.00 | 12,760.00 | 1,539.00 | 0.00 | 14,299.00 | 0.00 | 410.00 | 616.00 | 13,273.00 |
| LA 24202028 | MD. KHALILUR RAHMAN | BUILDING MAINTENAN | 20/05/1993 | 5058011004900 | 17 | 9,930.00 | 12,430.00 | 1,500.00 | 0.00 | 13,930.00 | 0.00 | 397.00 | 596.00 | 12,937.00 |
| 16104005 | MD.BILLAL HOSSAIN | GEN. ELE. WORKS | 01/02/1990 | 4097 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| 16104006 | SHAHIDUL ISLAM | General Electronics | 15/05/1986 | 4100 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| 16104007 | MD. BELLAL HOSSEN | COMPUTER | 08/06/1991 | 4113 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |

GRAND TOTAL FOR THE INSTITUTION :

352,262.00 37,900.00 0.00 390,162.00 0.00 12,687.00 19,035.00 358,440.00

কলিকতা বিশ্ববিদ্যালয়

December 2025

INSTITUTION'S NUMBER : V2010600216

KACHIPARA SECONDARY SCHOOL

POST OFFICE : KACHIPARA

THANA : BAWPHAL

DISTRICT : PATUAKHALI

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গণ কবিগণের কল্যাণের
 জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গণ কবিগণের কল্যাণের
 জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গণ কবিগণের কল্যাণের
 জন্য

BANK : RUPALI BANK
 BRANCH : KALISHURI BANDAR
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|-------------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS 10000124 | MD. JASIM UDDIN | AUDIO VIDEO SYSTE | 15/08/1977 | NT-518 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 10000125 | APU BANERGY | AUDIO VIDEO SYSTE | 02/11/1981 | NT-529 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 10000126 | MD. KORBAN ALI | CIVIL CONSTRUCTIO | 01/01/1979 | NT-528 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 10000213 | MD. SHAFIQU L ISLAM | CIVIL CONSTRUCTIO | 15/01/1979 | NT-527 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 18101015 | MASUD AHAMED | D .M .T | 16/01/1979 | 1208 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 18101016 | BIJOY KRISHNA DAS | D .M .T | 01/10/1982 | NT-1206 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 20110078 | NAZMOUN NAHAR | BENGALI | 01/02/1990 | 3483011002170 | 11 | 16,780.00 | 19,280.00 | 2,517.00 | 0.00 | 21,797.00 | 0.00 | 671.00 | 1,007.00 | 20,119.00 |
| AT 22203005 | MD. HADI TALUKDER | ENGLISH | 04/01/1986 | 3483011002247 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 |
| AT 22211098 | MOST. AFSHANA KHANOM | CHEMISTRY | 08/01/1993 | 3483011002334 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 |
| LAB.A 10000127 | SAROAR HOSSAIN | | 25/05/1984 | NT-532 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 225,870.00 | 30,131.00 | 0.00 | 256,001.00 | 0.00 | 8,033.00 | 12,054.00 | 235,914.00 |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V2020311156

MARICH BUNIA TECHNICAL INSTITUTE

POST OFFICE :

THANA : PATUAKHALI SADAR

DISTRICT : PATUAKHALI

কবিব্রজ কলিতা কবিব্রজ
 বিজয় কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ

কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ

কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ
 কবিব্রজ কবিব্রজ কবিব্রজ

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS 25060045 | UTPAL DEBNATH | General Electronics | 01/01/1997 | 5058011005212 | 10 | 16,800.00 | 19,300.00 | 2,520.00 | 0.00 | 21,820.00 | 0.00 | 672.00 | 1,008.00 | 20,140.00 |
| AT 25060046 | MD. IMRAN HOSSAIN | PHYSICS | 01/03/1996 | 5058011005213 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 34,930.00 | 4,490.00 | 0.00 | 39,420.00 | 0.00 | 1,197.00 | 1,796.00 | 36,427.00 |

কবিব্রজ কবিব্রজ কবিব্রজ

December 2025

INSTITUTION'S NUMBER : V6601121301

BAUFAL H/S

POST OFFICE : BAUFAL

THANA : BAWPHAL

DISTRICT : PATUAKHALI

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|-------------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| AT 1006061 | SUKANTHO DEBNATH | MATHEMATICS | 05/02/1977 | T-3246 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800328 | MUHAMMAD HABIBUR RAHMAN | | 30/06/1967 | T-2609 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800329 | MD ANISUR RAHMAN | | 25/11/1977 | T-2610 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800331 | S M ASRAFUR RAHMAN | | 30/10/1977 | T-2612 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 803105 | ABU YOUSUF | | 01/03/1980 | T-3110 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 803106 | RIPON KUMER SAHA | | 10/09/1977 | T-3108 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| T. INS 803505 | MST, MAMOTAZ BEGUM | CIVIL CONSTRUCTIO | 09/08/1981 | T-3676 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 1042280 | MAHENOUR BEGUM | BENGALI | 28/06/1977 | 3554 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| T. INS 13151031 | MST. SAHIDA AKTER | CIVIL CONSTRUCTIO | 01/01/1980 | T-3677 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 15150036 | MANASH KARMOKER | COMPUTER | 01/01/1986 | T-3941 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 15150035 | AZIZUN NESA ASMA | SCIENCE | 31/12/1985 | T-3940 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LAB.A 14150139 | SHETUNGSHU KUMAR DAS | | 01/01/1993 | T-3703 | 16 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800333 | MD ZAKIR HOSSAIN | | 15/06/1975 | T-2614 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V6606031301
 LABUKHALI HABIBULLAH M. BIDDA.L
 POST OFFICE : LABUKHALI
 THANA : PATUAKHALI SADAR
 DISTRICT : PATUAKHALI

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

কল্যাণ অধিদপ্তর
 উর্দু বিভাগ
 অতিরিক্ত সচিব
 কল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

কল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 802454 | MOSHA SHEULI AKTER | | 03/06/1973 | T-440 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |

GRAND TOTAL FOR THE INSTITUTION :

35,481.00 3,254.00 0.00 38,735.00 0.00 1,302.00 1,952.00 35,481.00

কল্যাণ অধিদপ্তর

December 2025

INSTITUTION'S NUMBER : A2020323038

Barguna Kirishi Projukti Institute

POST OFFICE :

THANA : BARGUNA

DISTRICT : BARGUNA

কৃষিক্ষেত্রের কর্মকর্তাদের
 বিদ্যালয়/কলেজের শিক্ষকদের
 আর্থিক পরিকল্পনা
 গণকৃষিক্ষেত্রের অর্থিক
 কর্মসূচির বাস্তবায়ন

কৃষিক্ষেত্রের কর্মকর্তাদের
 বিদ্যালয়/কলেজের শিক্ষকদের
 আর্থিক পরিকল্পনা
 গণকৃষিক্ষেত্রের অর্থিক
 কর্মসূচির বাস্তবায়ন

কৃষিক্ষেত্রের কর্মকর্তাদের
 বিদ্যালয়/কলেজের শিক্ষকদের
 আর্থিক পরিকল্পনা
 গণকৃষিক্ষেত্রের অর্থিক
 কর্মসূচির বাস্তবায়ন

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AL 22307006 | MST. SHIMULI AKTER | | 28/03/1987 | 3467011004511 | 10 | 18,530.00 | 21,030.00 | 2,780.00 | 0.00 | 23,810.00 | 0.00 | 741.00 | 1,112.00 | 21,957.00 |
| CT 21308001 | MD. MEHEDI HASAN | | 01/03/1990 | 3467011004512 | 16 | 12,490.00 | 14,990.00 | 1,874.00 | 0.00 | 16,864.00 | 0.00 | 500.00 | 749.00 | 15,615.00 |
| L.A. 22101065 | NAZMA | | 25/08/1980 | 3467011004514 | 16 | 12,490.00 | 14,990.00 | 1,874.00 | 0.00 | 16,864.00 | 0.00 | 500.00 | 749.00 | 15,615.00 |
| CT 22307005 | MD. ENAMUL | | 08/05/1994 | 3467011004510 | 16 | 10,780.00 | 13,280.00 | 1,617.00 | 0.00 | 14,897.00 | 0.00 | 431.00 | 647.00 | 13,819.00 |
| CF 22301018 | MST. AMINA BEGUM | | 05/02/1975 | 3467011004520 | 20 | 11,090.00 | 13,590.00 | 1,664.00 | 0.00 | 15,254.00 | 0.00 | 444.00 | 665.00 | 14,145.00 |
| CF 23304006 | MD. MASUM BILLAH | | 01/10/1992 | 3467011004685 | 20 | 9,110.00 | 11,610.00 | 1,500.00 | 0.00 | 13,110.00 | 0.00 | 364.00 | 547.00 | 12,199.00 |
| CF 23304007 | MIZANUR RAHMAN | | 01/01/1995 | 3467011004672 | 20 | 9,110.00 | 11,610.00 | 1,500.00 | 0.00 | 13,110.00 | 0.00 | 364.00 | 547.00 | 12,199.00 |
| CF 23304008 | MD. SOHIDUL | | 02/03/1990 | 3467011004671 | 20 | 9,110.00 | 11,610.00 | 1,500.00 | 0.00 | 13,110.00 | 0.00 | 364.00 | 547.00 | 12,199.00 |

GRAND TOTAL FOR THE INSTITUTION :

112,710.00 14,309.00 0.00 127,019.00 0.00 3,708.00 5,563.00 117,748.00

কৃষিক্ষেত্রের কর্মকর্তাদের
 বিদ্যালয়/কলেজের শিক্ষকদের
 আর্থিক পরিকল্পনা
 গণকৃষিক্ষেত্রের অর্থিক
 কর্মসূচির বাস্তবায়ন

December 2025

INSTITUTION'S NUMBER : A2020233028

Hijoldanga Shahid Flight. Lt. Masud Memorial College

POST OFFICE :

THANA : KESHABPUR

DISTRICT : JESSORE

কলিকতা জেলায় অবস্থিত
ফ্রি মুগ্গি টেক্সটাইল উদ্বৃত্ত
আবৃত্তি ইন্ডাস্ট্রিজ লিমিটেড
গগন কলিকতা অফিসে
কলিকতা অফিসে

কলিকতা কলেজের
উপ-প্রিন্সিপাল
কলিকতা অফিসে
কলিকতা অফিসে
কলিকতা অফিসে

কলিকতা কলেজের
কলিকতা অফিসে
কলিকতা অফিসে

BANK : RUPALI BANK

BRANCH : PAJIA BAZAR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 25040140 | Md. Abid hossain | CHEMISTRY | 14/11/1979 | 3152011002478 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| CF 25040141 | Md. Mizanur Rahaman | | 02/01/1969 | 3152011002894 | 20 | 8,250.00 | 10,750.00 | 1,500.00 | 0.00 | 12,250.00 | 0.00 | 330.00 | 495.00 | 11,425.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 35,250.00 | 3,700.00 | 0.00 | 38,950.00 | 0.00 | 1,210.00 | 1,815.00 | 35,925.00 |

কলিকতা অফিসে

December 2025

INSTITUTION'S NUMBER : B2010400055

BIR SHREATHA NOOR MOHAMMAD COLLEGE

POST OFFICE : SHALKONA

THANA : SARSHA

DISTRICT : JESSORE

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

কল্যাণ অধিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

কল্যাণ অধিদপ্তর
 অতিরিক্ত সচিব
 গণকল্যাণ অধিদপ্তর
 কল্যাণ অধিদপ্তর

BANK : RUPALI BANK

BRANCH : NABARAN

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 11100042 | MD. SIDDIQUR RHMAN | BENGALI | 21/12/1978 | 1802 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 11100043 | PURABI BISWAS | ENGLISH | 05/03/1985 | 1803 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 11100044 | MD. ALIM REZA | MANAGEMENT | 07/06/1981 | CT-1801 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13012185 | MD. DABIR UDDIN | COMPUTER | 16/09/1972 | CT-1631 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13012186 | MD. ASHIQUE MAHAMUD | SECT. SCIENCE | 01/07/1981 | CT-1630 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 13012187 | MD. JAHANGIR ALAM | COMPUTER | 15/05/1982 | CT-1622 | 14 | 15,120.00 | 17,620.00 | 2,268.00 | 0.00 | 19,888.00 | 0.00 | 605.00 | 907.00 | 18,376.00 |
| L.A. 13012188 | MD. MEKAIL HOSSAIN | COMPUTER | 27/09/1986 | CT-1623 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |

GRAND TOTAL FOR THE INSTITUTION :

210,575.00 20,496.00 0.00 231,071.00 0.00 7,637.00 11,450.00 211,984.00

কল্যাণ অধিদপ্তর

December 2025

INSTITUTION'S NUMBER : B2020232161

MUKTESWARI DEGREE COLLEGE

POST OFFICE :

THANA : MANIRAMPUR

DISTRICT : JESSORE

কর্তৃপক্ষের নিকটস্থ অফিসে
 উপস্থিত থাকতে হবে।
 অফিসে উপস্থিত থাকতে হবে।
 গগন কলিকাতা অফিসে উপস্থিত
 কর্তৃপক্ষের নিকটস্থ অফিসে।

কর্তৃপক্ষের নিকটস্থ অফিসে
 উপস্থিত থাকতে হবে।
 অফিসে উপস্থিত থাকতে হবে।
 গগন কলিকাতা অফিসে উপস্থিত
 কর্তৃপক্ষের নিকটস্থ অফিসে।

কর্তৃপক্ষের নিকটস্থ অফিসে
 উপস্থিত থাকতে হবে।
 অফিসে উপস্থিত থাকতে হবে।
 গগন কলিকাতা অফিসে উপস্থিত
 কর্তৃপক্ষের নিকটস্থ অফিসে।

BANK : RUPALI BANK

BRANCH : MANIRAMPUR

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23111056 | DURGABOTI SARKER | BENGALI | 03/05/1987 | 4820011004838 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |

GRAND TOTAL FOR THE INSTITUTION :

26,760.00 2,426.00 0.00 29,186.00 0.00 970.00 1,456.00 26,760.00

কর্তৃপক্ষের নিকটস্থ অফিসে

December 2025

INSTITUTION'S NUMBER : B5502047201
 SHAHEED SIRAJUDDIN HOSSAIN COLLEGE (B.M)
 POST OFFICE : GORANAGAR
 THANA : BAGHARPARA
 DISTRICT : JESSORE

কবিগণের কল্যাণে
 শিক্ষার্থীদের উন্নয়নে
 অর্থায়ন করা হয়েছে।
 কবিগণের কল্যাণে
 শিক্ষার্থীদের উন্নয়নে
 অর্থায়ন করা হয়েছে।

কবিগণের কল্যাণে
 শিক্ষার্থীদের উন্নয়নে
 অর্থায়ন করা হয়েছে।
 কবিগণের কল্যাণে
 শিক্ষার্থীদের উন্নয়নে
 অর্থায়ন করা হয়েছে।

কবিগণের কল্যাণে
 শিক্ষার্থীদের উন্নয়নে
 অর্থায়ন করা হয়েছে।
 কবিগণের কল্যাণে
 শিক্ষার্থীদের উন্নয়নে
 অর্থায়ন করা হয়েছে।

BANK : RUPALI BANK
 BRANCH : H.M.M.ROAD
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 3002526 | AJOY KUMAR MONDAL | SECT. SCIENCE | 18/08/1971 | T-3154 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| LEC 3002527 | MD. GOLAM MORSED | COMPUTER | 01/09/1970 | T-3149 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3002528 | MD. AKTER HOSSAIN | BENGALI | 01/01/1968 | T-3148 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3002529 | MD. JAINAL ABEDIN | MANAGEMENT | 03/10/1976 | T-3150 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 14250093 | MST. JALIA PERVIN | ENGLISH | 15/08/1987 | T-15722 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T LA 3002530 | KAKOLI KHATUN | | 11/04/1981 | T-3152 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 247,768.00 | 23,327.00 | 0.00 | 271,095.00 | 0.00 | 9,071.00 | 13,603.00 | 248,421.00 |

কবিগণের কল্যাণে
 শিক্ষার্থীদের উন্নয়নে
 অর্থায়ন করা হয়েছে।

December 2025

INSTITUTION'S NUMBER : B5507087201

MON IRAMPUR COLLEGE

POST OFFICE : MONIRAMPUR

THANA : MANIRAMPUR

DISTRICT : JESSORE

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| AP 850603 | MD. ALAMGIR HOSSAIN | COMPUTER | 30/12/1967 | T-2225 | 6 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AP 851130 | NIRANGON KUMAR DAS | SECT. SCIENCE | 05/07/1969 | T-2681 | 6 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 11100149 | NUPUR RANI CHAKRABARTY | MANAGEMENT | 17/10/1982 | T-4048 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 11100150 | SHADHON KUMER PAL | ENGLISH | 04/09/1977 | T-4046 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 13250564 | MD. ENAMUL KABIR KAJOL | ACCOUNTING | 03/02/1980 | T-4045 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 13250732 | SANJOY DABONAT | BANKING | 01/10/1977 | T-4138 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 16204035 | SYEDA ARIFA AKTER | BENGALI | 05/01/1979 | T-4553 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 850395 | BUDDHA DEB ASH | COMPUTER | 15/05/1974 | T-2149 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| L.A. 850397 | MD. HUMAYUN KABIR | | 10/04/1968 | T-2151 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| L.A. 851198 | BIKASH CHANDRA DUTTA | | 12/05/1968 | T-2688 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : v2010400200
 JADABPUR TECHNICAL SCHOOL AND BUSINESS MANAGE
 POST OFFICE : GOURANGAR
 THANA : BAGHARPARA
 DISTRICT : JESSORE

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গণকল্যাণের জন্য
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গণকল্যাণের জন্য
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় কর্তৃক প্রদত্ত
 আর্থিক সহায়তা
 গণকল্যাণের জন্য
 কল্যাণের জন্য

BANK : RUPALI BANK
 BRANCH : KHAJURA BAZAR
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS 11200081 | MD.EBRAHIM KHALIL | COMPUTER | 01/11/1988 | 13584 | 9 | 25,480.00 | 27,980.00 | 2,548.00 | 0.00 | 30,528.00 | 0.00 | 1,019.00 | 1,529.00 | 27,980.00 |
| DEM 11200083 | MD. ALI REZA | COMPUTER | 05/05/1981 | 13590 | 9 | 25,480.00 | 27,980.00 | 2,548.00 | 0.00 | 30,528.00 | 0.00 | 1,019.00 | 1,529.00 | 27,980.00 |
| AT 10000425 | MD. MOKTADER | BENGALI | 10/01/1973 | T-12887 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 13140649 | MODHUSUDAN DAS | SCIENCE | 10/02/1979 | T-14209 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 13151004 | SHAHNEWAS LOVELY | D .M .T | 06/11/1972 | 12885 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 13151005 | JESMIN ARA | D .M .T | 01/01/1977 | T-12880 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 13151006 | MD. MOKLESUR RAHMAN | COMPUTER | 20/11/1981 | T12893 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 2120247 | MD. RAZU AHAMMED | MATHEMATICS | 17/04/1988 | 22248 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| AT 22211208 | ALAMGIR HOSSAN | ENGLISH | 13/12/1991 | 3061011025182 | 10 | 16,000.00 | 18,500.00 | 2,400.00 | 0.00 | 20,900.00 | 0.00 | 640.00 | 960.00 | 19,300.00 |
| AT 24204132 | MOINUL ISLAM | social science | 10/06/1990 | 3061011028271 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| AT 24204133 | UMME HABIBAH | ISLAMIC RELIGION | 05/03/1993 | 3061011028202 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| CT 13140679 | MD. ALAMGIR HOSSAIN | | 16/10/1979 | T-12883 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| LAB.A 10000257 | MD. KABIR UDDIN AHMED | | 09/08/1974 | T-12881 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| LAB.A 13011045 | MD. MAHMUDUL HAQUE | | 01/05/1982 | T-12882 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| LAB.A 13151070 | MD. EMRAN HOSSAIN | | 30/12/1983 | T12886 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| CF 13151321 | MD. TAFSIR RAHAMMAN | | 01/01/1975 | T-12889 | 19 | 12,600.00 | 15,100.00 | 1,890.00 | 0.00 | 16,990.00 | 0.00 | 504.00 | 756.00 | 15,730.00 |

GRAND TOTAL FOR THE INSTITUTION :

339,520.00 42,383.00 0.00 381,903.00 0.00 11,980.00 17,972.00 351,951.00

কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5502161302

CHHATANTALA M. B. BIDDALAY (VOC)

POST OFFICE :

THANA : BAGHERPARA

DISTRICT : JESSORE

কর্তৃপক্ষের নিকটস্থিত অফিসে
 ফরম নং ১০০০/১০০০/১০০০/১০০০
 অফিসে প্রদানের জন্য
 গগন কান্তের অফিসে
 কর্তৃপক্ষের নিকটস্থিত

কর্তৃপক্ষের নিকটস্থিত অফিসে
 উর্দু ভাষায় প্রদানের জন্য
 কর্তৃপক্ষের নিকটস্থিত অফিসে
 কবিরাজের নিকটস্থিত অফিসে
 কর্তৃপক্ষের নিকটস্থিত অফিসে

কর্তৃপক্ষের নিকটস্থিত অফিসে
 কর্তৃপক্ষের নিকটস্থিত অফিসে
 কর্তৃপক্ষের নিকটস্থিত অফিসে

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 517532 | GOUTAM KKUMAR KUNDA | | 01/01/1981 | 3053011003039 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801574 | MST JHARNA KHATUN | | 05/10/1972 | 3053011002659 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801575 | MD ABDUL ALIM | | 06/07/1975 | 3053011002662 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801576 | MD ROKIBUL ISLAM | | 19/01/1970 | 3053011002661 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801577 | MD HAURN-OR-RAAHID | | 13/06/1968 | 3053011002660 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 1110903 | ANUPOM KUMAR SAHA | | 07/08/1986 | 3053011003691 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| 801578 | MD AJGAR HOSSAIN | | 10/09/1978 | 3053011002663 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| 801579 | RAZU AHMED | | 01/01/1977 | 3053011002664 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

235,265.00 23,824.00 0.00 259,089.00 0.00 8,525.00 12,781.00 237,783.00

কর্তৃপক্ষের নিকটস্থিত অফিসে

December 2025

INSTITUTION'S NUMBER : V5508111302
 SARSA PILOT HIGH SCHOOL
 POST OFFICE : SARSHA
 THANA : SARSHA
 DISTRICT : JESSORE

কর্তৃপক্ষের নিকট
 ফরাসি পাইলট হাই স্কুল
 পোস্ট অফিস : সারশা
 থানা : সারশা
 জেলা : জেঙ্গিপুর

কর্তৃপক্ষের নিকট
 উর্দু ভাষা শিক্ষকদের
 মাসিক বেতন পরিশোধের
 আদেশ

কর্তৃপক্ষের নিকট
 উর্দু ভাষা শিক্ষকদের
 মাসিক বেতন পরিশোধের
 আদেশ

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| 1016290 | MD. SHAHAJAN ALI | | 20/09/1981 | 1372 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 1016291 | MD. MAHABUBUR RAHMAN | | 01/01/1982 | T-1364 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800764 | GAZI ALAMGIR HOSSAIN | | 04/06/1977 | T-845 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800765 | BISHWOJIT KUMAR | | 10/09/1976 | T-852 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800981 | MD MOFIZUR RAHMAN | | 14/11/1967 | T-846 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 13140669 | MD. SHAIFUZZAMAN | COMPUTER | 13/11/1982 | ST-1866 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801676 | RATAN KUMAR CHAKRABARTY | | 15/11/1974 | T-1202 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 13150701 | MD. JASIM UDDIN | MATHEMATICS | 11/03/1983 | ST-1864 | 11 | 18,510.00 | 21,010.00 | 2,777.00 | 0.00 | 23,787.00 | 0.00 | 740.00 | 1,111.00 | 21,936.00 | |
| AT 15150224 | MD. MEHEDI HASAN | SCIENCE | 25/11/1985 | ST-1980 | 11 | 18,510.00 | 21,010.00 | 2,777.00 | 0.00 | 23,787.00 | 0.00 | 740.00 | 1,111.00 | 21,936.00 | |
| AT 14150419 | MD.SADRUL ISLAM | MATHEMATICS | 03/06/1984 | ST-1942 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 15150223 | MD. ZAHIRUL ISLAM | BENGALI | 12/12/1984 | ST-1979 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 1016289 | MD. MOKARROM HOSSAIN | | 27/11/1984 | 1365 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800982 | SANKAR KUMAR SHIL | | 20/12/1967 | T-848 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

42,020.00 5,554.00 0.00 47,574.00 0.00 1,480.00 2,222.00 43,872.00

কর্তৃপক্ষের নিকট

MONTHLY PAY ORDER (MPO) - SSC (VOCATIONAL)

December 2025

INSTITUTION'S NUMBER : V5602041401

SCIENCE & TECHNICAL INSTITUTE

POST OFFICE : JHENAIDAH

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

কবিগণের কবিতা
 বিজ্ঞান ও প্রযুক্তি
 অর্থনীতি
 গণিত
 কবিগণের কবিতা

কবিগণের কবিতা
 বিজ্ঞান ও প্রযুক্তি
 অর্থনীতি
 গণিত
 কবিগণের কবিতা

কবিগণের কবিতা
 বিজ্ঞান ও প্রযুক্তি
 অর্থনীতি
 গণিত
 কবিগণের কবিতা

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|---------------------------|---------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SUP 802376 | MD. ABDULLAH AL MAMUN | | 27/09/1974 | JT-3861 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| T. INS 1010139 | MD. ABDUL KADER | COMPUTER | 01/01/1979 | JT-3108 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 1010140 | MD MONIRUZZAMAN | COMPUTER | 12/08/1976 | JT-3125 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 1010141 | MOHAMMAD ALI | GEN. ELE. WORKS | 27/11/1983 | JT-3115 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 1010142 | SAYEDA TAHMINA ISLAM | AUDIO VIDEO SYSTE | 01/06/1980 | JT-3119 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 1010144 | ARIFA KHATUN | D .M .T | 15/08/1980 | JT-3123 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 1028748 | MD. ANWAR HOSSAIN | | 29/11/1981 | JT-3229 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 1028749 | MD. MOKADDES HOSSAIN | | 01/01/1984 | JT-3230 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 1029513 | MD. ABDUL MAZID | | 07/08/1979 | 3226 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 1031485 | MD. ASHRAFUL ALAM | | 14/08/1973 | 3109 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| INS 1015733 | MST. ATIYA RAHMAN | | 11/03/1968 | JT-3111 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 270.67 | 981.00 | 1,472.00 | 27,003.67 |
| AT 19107033 | FARZANA RAHMAN | SCIENCE | 06/12/1983 | 3087011004277 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| T. INS 19107034 | MOST. SHARMIN AKTER | BUILDING MAINTENAN | 18/10/1986 | 3087011004276 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| T. INS 19107035 | MOST. FAHMIDA JAHAN HASHI | D .M .T | 05/08/1989 | 3087011004275 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| AT 18105003 | BIDHAN KRISHNA PAUL | MATHEMATICS | 08/07/1983 | JT-4033 | 10 | 19,460.00 | 21,960.00 | 2,919.00 | 0.00 | 24,879.00 | 0.00 | 778.00 | 1,168.00 | 22,933.00 |
| T. INS 22211185 | ADDAITO KUMAR BISWAS | General Electronics | 20/08/1990 | 3087011004529 | 10 | 18,530.00 | 21,030.00 | 2,780.00 | 0.00 | 23,810.00 | 0.00 | 741.00 | 1,112.00 | 21,957.00 |
| AT 24206133 | ASMA KHATUN | AGRICULTURE | 20/11/1996 | 3087011015616 | 10 | 16,800.00 | 19,300.00 | 2,520.00 | 0.00 | 21,820.00 | 0.00 | 672.00 | 1,008.00 | 20,140.00 |
| AT 24206134 | MD. AL-AMIN | Physical Education | 27/09/1989 | 3087011015573 | 10 | 16,800.00 | 19,300.00 | 2,520.00 | 0.00 | 21,820.00 | 0.00 | 672.00 | 1,008.00 | 20,140.00 |
| AT 22211186 | JAKLIN JAFRIN | CHEMISTRY | 18/03/1987 | 3087011004674 | 10 | 16,000.00 | 18,500.00 | 2,400.00 | 0.00 | 20,900.00 | 709.33 | 668.00 | 1,003.00 | 19,938.33 |
| AT 24206135 | MST. SABIKUN NAHAR | social science | 21/08/1987 | 3087011015581 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| DEM 1015735 | MORIOM KHATUN | | 28/08/1980 | JT-3121 | 13 | 16,280.00 | 18,780.00 | 2,442.00 | 0.00 | 21,222.00 | 0.00 | 651.00 | 977.00 | 19,594.00 |
| 1015734 | MD. REZAUL KARIM | | 17/09/1978 | JT-3110 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| 1028753 | MUS. MORIOM NASSA | | 06/06/1977 | JT-3118 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |

December 2025

INSTITUTION'S NUMBER : V5602041401

SCIENCE & TECHNICAL INSTITUTE

POST OFFICE : JHENAIDAH

THANA : JHENAIDAH

DISTRICT : JHENAIDAH

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| CT 14150428 | SAIDUR RAHMAN | | 18/07/1984 | 3535 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 284.66 | 587.00 | 880.00 | 17,866.66 |
| LAB.A 1010145 | NASRIN YASMIN | | 11/01/1980 | JT-3124 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| LAB.A 1010146 | MD. ASHRAFUL ISLAM | | 12/05/1977 | JT-3116 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| LAB.A 1010147 | MD WAZZEL HOSSAIN | | 03/08/1981 | JT-3117 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| LAB.A 1010148 | SHOHITA PARVIN | | 03/02/1972 | JT-3126 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| LAB.A 14150277 | MOST. FARZANA YASMIN | | 20/05/1971 | 3120 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 135.33 | 539.00 | 808.00 | 16,629.33 |
| LAB.A 1038035 | MD. SHIDUR ZAMAN | | 31/07/1976 | JT-3130 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| LAB.A 1038036 | MD. JASHIM UDDIN | | 01/01/1982 | JT-3122 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| CF 1015737 | MISS HAZARA KHATUN | | 03/02/1980 | 17-3128 | 19 | 12,600.00 | 15,100.00 | 1,890.00 | 0.00 | 16,990.00 | 0.00 | 504.00 | 756.00 | 15,730.00 |

GRAND TOTAL FOR THE INSTITUTION :

771,918.00 85,200.00 0.00 857,118.00 1,399.99 27,539.00 41,296.00 789,682.99

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5604011301
 KOTCHANDPUR HIGH SCHOOL
 POST OFFICE : KOTCHANDPUR
 THANA : KOTCHANDPUR
 DISTRICT : JHENAI DAH

কোচাঁদপুৰ কলেজৰ অধ্যক্ষ
 ফোন নং ৯৮৬৫৪৩২১০৯৮৭৬৫৪৩২১০
 অধ্যক্ষৰ কাৰ্যালয়
 কোচাঁদপুৰ অঞ্চল
 জেনাইদাহ

কোচাঁদপুৰ কলেজৰ অধ্যক্ষ
 উৰ্দ্ধতন শিক্ষকসকলৰ
 কৰ্মচাৰীৰ বাবে
 কলেজৰ অধ্যক্ষ
 কলেজৰ অধ্যক্ষ

কোচাঁদপুৰ কলেজৰ অধ্যক্ষ
 কলেজৰ অধ্যক্ষ
 কলেজৰ অধ্যক্ষ

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| INS 800744 | SWAPAN KUMAR ROY | | 04/05/1977 | T-378 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800745 | MD HASANUR RAHMAN | | 16/08/1978 | T-379 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800746 | MD ALAUDDIN | | 02/12/1972 | T-377 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800747 | S M SHAFIQU L ISLAM | | 31/01/1973 | T-376 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803516 | MD AMINUR RASHID | | 10/06/1981 | T-520 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803517 | KAZI MD ISHA RUHULLAH | | 10/11/1975 | T-521 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 14150008 | PROSHANTA KUMAR BISWAS | MATHEMATICS | 20/12/1984 | T-1207 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 14150101 | MD. NAZRUL ISLAM | COMPUTER | 28/01/1987 | T-1206 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 1015731 | MD. AZIZUR RAHMAN | | 20/12/1984 | T-549 | 16 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802734 | SMODOJIT BISWAS | | 10/05/1975 | T-431 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কোচাঁদপুৰ কলেজৰ অধ্যক্ষ

December 2025

INSTITUTION'S NUMBER : V5605101301

MOHESHPUR BI-LATERAL H.SCH

POST OFFICE : MOHESHPUR

THANA : MOHESHPUR

DISTRICT : JHENAI DAH

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|-----------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|------------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 1015705 | MD. ATIAR RAHMAN | | 01/08/1983 | T-887 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 1015706 | MD. ZASIM UDDIN | | 20/10/1980 | T-886 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801156 | MD. ANISU ZZAMAN | | 01/11/1970 | T-497 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801957 | MD ABDUL BATEN KHAN | | 07/03/1977 | T-580 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 803519 | MD. NAZMUL KABIR | GEN. ELE. WORKS | 11/08/1976 | T-844 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 1020289 | MD ALIUZZAMAN | | 22/10/1981 | T-1057 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| DEM 14150111 | HARIDAS KUMAR GHOSE | COMPUTER | 14/01/1981 | 1406 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 14150025 | ARIFA KHATUN | BENGALI | 20/02/1984 | T-1405 | 11 | 18,510.00 | 21,010.00 | 2,777.00 | 0.00 | 23,787.00 | 0.00 | 740.00 | 1,111.00 | 21,936.00 |
| 801160 | MD. AKRAM HOSSAIN | | 15/09/1979 | T-501 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| LAB.A 803289 | MD. NASIR UDDIN | | 01/03/1984 | T-655 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 282,455.00 | 30,153.00 | 0.00 | 312,608.00 | 0.00 | 10,212.00 | 15,313.00 | 287,083.00 |

কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5606011301

SHAILAKUPA PALOT HIGH SCHOOL

POST OFFICE : SAILAKUPA

THANA : SAILAKUPA

DISTRICT : JHENAI DAH

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক উক্ত কর্মচারী
 আর্থিক পরিস্থিতি বিবেচনা করে
 গণকল্যাণের জন্য আর্থিক
 সহায়তা প্রদান করা হল।

কর্মচারী কবিগণের কল্যাণের
 উদ্দেশ্যে বিদ্যালয় কর্তৃক
 আর্থিক পরিস্থিতি বিবেচনা করে
 গণকল্যাণের জন্য আর্থিক
 সহায়তা প্রদান করা হল।

কর্মচারী কবিগণের কল্যাণের
 উদ্দেশ্যে বিদ্যালয় কর্তৃক
 আর্থিক পরিস্থিতি বিবেচনা করে
 গণকল্যাণের জন্য আর্থিক
 সহায়তা প্রদান করা হল।

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 1015637 | MD. ANAMUL HOQUE | | 27/11/1974 | JT-3164 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 13150819 | UTTAM SARKER | | 07/05/1982 | ST-3750 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 61,661.00 | 6,806.00 | 0.00 | 68,467.00 | 0.00 | 2,249.00 | 3,373.00 | 62,845.00 |

কর্মচারী কবিগণের কল্যাণের
 উদ্দেশ্যে বিদ্যালয় কর্তৃক
 আর্থিক পরিস্থিতি বিবেচনা করে
 গণকল্যাণের জন্য আর্থিক
 সহায়তা প্রদান করা হল।

December 2025

INSTITUTION'S NUMBER : V5704011301

SREEPUR M.CHANDRA PILOT H/SCH

POST OFFICE : SREEPUR

THANA : SREEPUR

DISTRICT : MAGURA

কর্তৃপক্ষের নিকট
 স্মরণীয়ভাবে
 অবস্থিত
 গগনচক্র
 কলকাতা

কর্তৃপক্ষের নিকট
 স্মরণীয়ভাবে
 অবস্থিত
 গগনচক্র
 কলকাতা

কর্তৃপক্ষের নিকট
 স্মরণীয়ভাবে
 অবস্থিত
 গগনচক্র
 কলকাতা

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| INS 800736 | MD BABLUR RAHMAN | | 06/06/1972 | 1587 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800737 | MD ABDUR RAZZAK | | 28/12/1970 | 1588 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 800738 | PRODIP KUMAR GHOSH | | 09/05/1967 | 1589 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800986 | AJIT KUMAR ROY | | 25/06/1972 | 1593 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 1074426 | APURBA KUMAR BISWAS | SCIENCE | 07/03/1982 | 2780 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 14150179 | SWAPNA SARKAR | MATHEMATICS | 03/12/1983 | 2815 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 14150350 | SHAHANAJ JOARDAR | COMPUTER | 21/12/1984 | 2817 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LAB.A 1029479 | MD. JAMAL HOSSAIN | | 11/11/1982 | ST-2370 | 18 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

কর্তৃপক্ষের নিকট
 স্মরণীয়ভাবে
 অবস্থিত
 গগনচক্র
 কলকাতা

December 2025

INSTITUTION'S NUMBER : B2010400061

GOBRA MITRA COLLEGE

POST OFFICE : GOBRABAZAR

THANA : NARAIL

DISTRICT : NARAIL

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিচালনা সমিতি
 অর্থায়ন করা হয়েছে।
 গগন কবিগণের অর্থায়ন
 করা হয়েছে।

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিচালনা সমিতি
 অর্থায়ন করা হয়েছে।
 গগন কবিগণের অর্থায়ন
 করা হয়েছে।

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিচালনা সমিতি
 অর্থায়ন করা হয়েছে।
 গগন কবিগণের অর্থায়ন
 করা হয়েছে।

BANK : RUPALI BANK

BRANCH : NARAIL

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SR. LEC 11100031 | MD.ZIAUR RAHMAN | MANAGEMENT | 29/10/1980 | TN-1815 | 6 | 41,110.00 | 44,693.00 | 4,111.00 | 0.00 | 48,804.00 | 0.00 | 1,644.00 | 2,467.00 | 44,693.00 |
| SR. LEC 10100332 | CHANDNA RANI | COMPUTER OPT. | 04/11/1973 | TN-1736 | 6 | 37,280.00 | 40,576.00 | 3,728.00 | 0.00 | 44,304.00 | 0.00 | 1,491.00 | 2,237.00 | 40,576.00 |
| LEC 10100333 | ANAMIKA | BENGALI | 16/09/1976 | TN-1739 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13250407 | MD. SALAH UDDIN | ENGLISH | 29/12/1979 | TN-1816 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13250737 | MD. DELZER HOSSAIN | SECT. SCIENCE | 16/10/1975 | T N- 1740 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 10100334 | DIPAK KUMER BISWAS | COMPUTER | 23/11/1980 | TN-1736 | 14 | 15,120.00 | 17,620.00 | 2,268.00 | 0.00 | 19,888.00 | 0.00 | 605.00 | 907.00 | 18,376.00 |
| L.A. 10100335 | MD. MOTALEB HOSSAIN | | 13/10/1974 | TN-1737 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 224,882.00 | 21,827.00 | 0.00 | 246,709.00 | 0.00 | 8,168.00 | 12,250.00 | 226,291.00 |

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিচালনা সমিতি
 অর্থায়ন করা হয়েছে।

December 2025

INSTITUTION'S NUMBER : V5802011301

LOHAGORA PILOT HIGH SCHOOL

POST OFFICE : LOHAGARA

THANA : LOHAGARA

DISTRICT : NARAIL

কলিকতা জেলায় অবস্থিত
লোহাগড়া পাইলট হাই স্কুল
লোহাগড়া পোস্ট অফিস
লোহাগড়া থানা
নারায়ল জেলা

সি.সি. (বিশেষ) সার্ভিসের
মাসিক বেতন আদেশ
নং ১৩৩/১৯৮১
তারিখঃ ১২/০৭/১৯৮১
কলিকতা জেলায় অবস্থিত
লোহাগড়া পাইলট হাই স্কুল
লোহাগড়া পোস্ট অফিস
লোহাগড়া থানা
নারায়ল জেলা

কলিকতা জেলায় অবস্থিত
লোহাগড়া পাইলট হাই স্কুল
লোহাগড়া পোস্ট অফিস
লোহাগড়া থানা
নারায়ল জেলা

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| AT 212206 | LALIT MOHAN MONDAL | SCIENCE | 26/03/1968 | TL-412 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800479 | DIPAK KUMAR ROY | | 12/09/1974 | TL 674 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801305 | MD ABDUS SALAM | | 24/11/1974 | TL 777 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801306 | MST KALPANA KHATUN | | 02/01/1978 | TL 778 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801307 | B M MAZHARUL ISLAM | | 01/09/1977 | TL 779 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802077 | MD ROFIQUL ISLAM | | 30/01/1977 | TL 833 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802078 | MD FASIAR RAHMAN | | 05/04/1978 | TL 834 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 1038710 | UZZAL KUMAR DAS | MATHEMATICS | 01/11/1981 | TL-1140 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 13150812 | SHAIKH MD. ABDULLAH | | 26/10/1989 | TL-1249 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 13150773 | ANNA KHATUN | BENGALI | 03/01/1986 | TL-1250 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 800480 | SUJIT KUMAR SINGH | | 12/07/1968 | TL 673 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801308 | MD HAMIDUL ISLAM | | 08/08/1981 | TL-780 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

কলিকতা জেলায় অবস্থিত
লোহাগড়া পাইলট হাই স্কুল
লোহাগড়া পোস্ট অফিস
লোহাগড়া থানা
নারায়ল জেলা

December 2025

INSTITUTION'S NUMBER : B2010400062
 SHAHEED SMRITI DEGREE COLLEGE
 POST OFFICE : TOWN NAWAPARA
 THANA : FAKIRHAT
 DISTRICT : BAGERHAT

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 সমিতির মাধ্যমে
 গণকল্যাণের উদ্দেশ্যে
 কবিগণের কল্যাণ
 সমিতির মাধ্যমে

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 সমিতির মাধ্যমে
 গণকল্যাণের উদ্দেশ্যে
 কবিগণের কল্যাণ
 সমিতির মাধ্যমে

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 সমিতির মাধ্যমে
 গণকল্যাণের উদ্দেশ্যে
 কবিগণের কল্যাণ
 সমিতির মাধ্যমে

BANK : RUPALI BANK
 BRANCH : FAKIRHAT
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|-----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| SR. LEC 10100580 | MD. NAZRUL ISLAM | SECT. SCIENCE | 12/12/1975 | C-1171 | 6 | 39,150.00 | 42,586.00 | 3,915.00 | 0.00 | 46,501.00 | 0.00 | 1,566.00 | 2,349.00 | 42,586.00 |
| SR. LEC 13012197 | MD. MURAD HOSSAIN | COMPUTER | 04/08/1975 | C-1173 | 6 | 39,150.00 | 42,586.00 | 3,915.00 | 0.00 | 46,501.00 | 0.00 | 1,566.00 | 2,349.00 | 42,586.00 |
| LEC 13240124 | SHARBARI MONDAL | BENGALI | 18/05/1980 | C-1266 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 686.00 | 1,387.00 | 2,082.00 | 37,679.00 |
| LEC 13250272 | AONJAN KUMAR DEY | MANAGEMENT | 30/11/1977 | C-1268 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 686.00 | 1,387.00 | 2,082.00 | 37,679.00 |
| LEC 16201028 | MD. DAUD ALI | ENGLISH | 25/07/1986 | T-14288 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| L.A. 10100582 | ROWSHAN ARA KHATUN | | 24/01/1974 | C-1172 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 135.33 | 539.00 | 808.00 | 16,629.33 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 210,615.00 | 19,887.00 | 0.00 | 230,502.00 | 1,507.33 | 7,747.00 | 11,622.00 | 212,640.33 |

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 সমিতির মাধ্যমে

December 2025

INSTITUTION'S NUMBER : B5903063101

SAKINA AZHER TECHNICAL COLLEGE

POST OFFICE : MULAGAR

THANA : FAKIRHAT

DISTRICT : BAGERHAT

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গণকল্যাণ অধিদপ্তর
 কবিগণের কল্যাণ

BANK : RUPALI BANK

BRANCH : FAKIRHAT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|-----------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR 3072784 | SHAIKH MEIZANUR RAHMAN | | 10/10/1974 | 1025 | 5 | 56,030.00 | 60,732.00 | 5,603.00 | 0.00 | 66,335.00 | 0.00 | 2,241.00 | 3,362.00 | 60,732.00 |
| LEC 3072785 | KAMALASH KUMAR DAS | MATHEMATICS | 16/07/1974 | C-982 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 13250708 | SHARIF KHAIRUL ALAM | ENGLISH | 09/12/1981 | C-13413 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 3010811 | DHALI RABI UZZAMAN | COMPUTER | 30/10/1967 | 981 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 18208001 | BADIUZZAMAN SHAIKH | BANKING | 01/06/1986 | C-15207 | 9 | 30,990.00 | 33,814.00 | 3,099.00 | 0.00 | 36,913.00 | 0.00 | 1,240.00 | 1,859.00 | 33,814.00 |
| LEC 22101006 | SHUVRA KANTI SAHA | ACCOUNTING | 03/01/1988 | 2865011017574 | 9 | 26,760.00 | 29,267.00 | 2,676.00 | 0.00 | 31,943.00 | 0.00 | 1,070.00 | 1,606.00 | 29,267.00 |
| CT 13250696 | QAZI MAHMAD KHALIDUR RAHMAN | | 09/01/1977 | C-1093 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| L.A. 19204001 | SHAIKH FORHAD HOSSEN | COMPUTER | 30/11/1983 | 2865011016118 | 16 | 12,490.00 | 14,990.00 | 1,874.00 | 0.00 | 16,864.00 | 0.00 | 500.00 | 749.00 | 15,615.00 |
| CF 3007964 | FATEMA BEGUM | | 01/01/1968 | 987 | 20 | 12,240.00 | 14,740.00 | 1,836.00 | 0.00 | 16,576.00 | 0.00 | 490.00 | 734.00 | 15,352.00 |
| CF 3010813 | FIROZA BEGUM | | 02/07/1975 | 991 | 20 | 12,240.00 | 14,740.00 | 1,836.00 | 0.00 | 16,576.00 | 0.00 | 490.00 | 734.00 | 15,352.00 |

GRAND TOTAL FOR THE INSTITUTION :

302,132.00 29,788.00 0.00 331,920.00 0.00 10,902.00 16,348.00 304,670.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : B5907097201
 SHATARA ABBAS TECHNICAL & MANAGEMENT COLLEGE
 POST OFFICE : MORALGONJ
 THANA : MORRELGANJ
 DISTRICT : BAGERHAT

কলিকতা বিশ্ববিদ্যালয়
 ফিজিক্স বিভাগ
 অধ্যাপক
 ড. ম. মিজানুর রহমান
 কলিকতা বিশ্ববিদ্যালয়
 ফিজিক্স বিভাগ

কলিকতা বিশ্ববিদ্যালয়
 ফিজিক্স বিভাগ
 অধ্যাপক
 ড. ম. মিজানুর রহমান
 কলিকতা বিশ্ববিদ্যালয়
 ফিজিক্স বিভাগ

কলিকতা বিশ্ববিদ্যালয়
 ফিজিক্স বিভাগ
 অধ্যাপক
 ড. ম. মিজানুর রহমান
 কলিকতা বিশ্ববিদ্যালয়
 ফিজিক্স বিভাগ

BANK : RUPALI BANK
 BRANCH : BARAIKHALI
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 3005594 | S. M. MIZANUR RAHMAN | MANAGEMENT | 31/01/1977 | C-351 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| AP 3005595 | JESMIN AKTER | COMPUTER | 15/05/1973 | C-352 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| LEC 3005596 | MD. KAMRUZZAMAN | ENTREPRENEURSHIP | 25/12/1976 | C-355 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3005597 | M. M. SHAFIQU L ISLAM | ACCOUNTING | 05/11/1975 | C-356 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3075925 | SALMA AKTER | SECT. SCIENCE | 12/02/1977 | C-389 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 13250144 | TRIBINDU SARKER | ENGLISH | 23/09/1982 | C-556 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13251056 | PUSPEN KUMER MISTRY | COMPUTER | 11/07/1977 | C-557 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13260038 | MD. KAMAL HOSHIN | BENGALI | 10/04/1983 | C-496 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 15212046 | MD. KAMRUZZAMAN | ACCOUNTING | 27/09/1987 | 586 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 16201062 | S.M ABDUR RAHIM | BANKING | 09/09/1969 | 587 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 3005598 | MD. MAHBUBUR RAHMAN | | 30/06/1981 | C-357 | 13 | 16,280.00 | 18,780.00 | 2,442.00 | 0.00 | 21,222.00 | 0.00 | 651.00 | 977.00 | 19,594.00 |
| CT 13250676 | H.M MAHADI HASAN | | 25/08/1977 | 16563 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| CT 3005099 | RANU AKTER | | 21/04/1981 | C-359 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| L.A. 3075927 | SHAHANA AKTER | | 31/10/1978 | C-362 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| L.A. 3075928 | NUSRAT JAHAN NIPU | | 28/09/1986 | C-378 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| CF 3005600 | MD. ABDUR RAHMAN KHAN | | 13/05/1974 | C-363 | 19 | 12,600.00 | 15,100.00 | 1,890.00 | 0.00 | 16,990.00 | 0.00 | 504.00 | 756.00 | 15,730.00 |

GRAND TOTAL FOR THE INSTITUTION :

529,178.00 52,101.00 0.00 581,279.00 0.00 19,181.00 28,764.00 533,334.00

কলিকতা বিশ্ববিদ্যালয়
 ফিজিক্স বিভাগ

December 2025

INSTITUTION'S NUMBER : V2022261058

Chirulia Secondary School

POST OFFICE :

THANA : BAGERHAT SADAR

DISTRICT : BAGERHAT

কবিগণের কল্যাণের জন্য
 বিদ্যালয় কর্তৃক উক্ত কর্মচারীকে
 অর্থ প্রদানের নির্দেশ দেওয়া হল।
 গগন কবিগণের কল্যাণের জন্য
 উক্ত কর্মচারীকে

কর্মচারীকে মাসিক ভিত্তিতে
 উক্ত কর্মচারীকে মাসিক ভিত্তিতে
 মাসিক ভিত্তিতে মাসিক ভিত্তিতে
 মাসিক ভিত্তিতে মাসিক ভিত্তিতে
 মাসিক ভিত্তিতে মাসিক ভিত্তিতে

কর্মচারীকে মাসিক ভিত্তিতে
 মাসিক ভিত্তিতে মাসিক ভিত্তিতে
 মাসিক ভিত্তিতে মাসিক ভিত্তিতে

BANK : RUPALI BANK

BRANCH : BAGERHAT

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS 25040131 | Hazira Akter | COMPUTER | 20/10/1994 | 2840011018886 | 10 | 16,800.00 | 19,300.00 | 2,520.00 | 0.00 | 21,820.00 | 0.00 | 672.00 | 1,008.00 | 20,140.00 |

GRAND TOTAL FOR THE INSTITUTION :

19,300.00 2,520.00 0.00 21,820.00 0.00 672.00 1,008.00 20,140.00

কর্মচারীকে মাসিক ভিত্তিতে

December 2025

INSTITUTION'S NUMBER : V5905061301

SHAHID HAMAIT UDDIN M.BALIKA.B

POST OFFICE : MOLLAHAT

THANA : MOLLAHAT

DISTRICT : BAGERHAT

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 801624 | SHAMCHUN NAHAR | | 01/09/1977 | T-6627 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801626 | NASRIN NAHAR | | 04/03/1969 | T-6629 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 15150083 | ASHOK KUMAR ROY | General Electronics | 15/02/1984 | 11790 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| DEM 15150086 | SIRAJ ALI MOLLA | COMPUTER | 05/08/1982 | 11788 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 19106018 | MD. SHEHAB UDDIN | D .M .T | 31/12/1985 | 2915011015368 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| AT 15150085 | MITA RANI CHOWDHURY | BENGALI | 21/12/1986 | 11787 | 10 | 20,440.00 | 22,940.00 | 3,066.00 | 0.00 | 26,006.00 | 0.00 | 818.00 | 1,226.00 | 23,962.00 |
| T. INS 22211204 | NITISH ROY | General Electronics | 24/09/1986 | 2915011020448 | 10 | 18,530.00 | 21,030.00 | 2,780.00 | 0.00 | 23,810.00 | 0.00 | 741.00 | 1,112.00 | 21,957.00 |
| AT 22211203 | TONMOY MONDAL | CHEMISTRY | 02/05/1991 | 2915011020449 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 |
| 801627 | MD RAFIQU L ISLAM | | 23/09/1975 | T-6630 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| LAB.A 10000404 | M.M.TOWFIQUR RAHMAN | | 08/09/1987 | T/9626 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 239,632.00 | 28,810.00 | 0.00 | 268,442.00 | 0.00 | 8,551.00 | 12,824.00 | 247,067.00 |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V5905061302

WAZED MEMORIAL HIGH SCHOOL

POST OFFICE : MOLLAHAT

THANA : MOLLAHAT

DISTRICT : BAGERHAT

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গগন কবিগণের অর্থায়ন
 কবিগণের অর্থায়ন

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গগন কবিগণের অর্থায়ন
 কবিগণের অর্থায়ন

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 গগন কবিগণের অর্থায়ন
 কবিগণের অর্থায়ন

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|------------------------------|--------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AT 517969 | ANUJKUMAR PAIK | MATHEMATICS | 22/09/1978 | T-10187/7 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 800312 | TAPAN KUMER ADHIKARY | BUILDING MAINTENAN | 15/02/1970 | T-9922 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 800774 | MD NASTRUDDIN HOWLADER | | 20/07/1976 | T-6402 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 800776 | TUSHAR KANTI DEY | | 15/05/1973 | T-6399 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 803092 | A K M HASAN FARUQ | | 01/01/1981 | T-7133 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 803093 | SHANTI LATA BISWAS | | 10/08/1978 | T-7132 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 803408 | MD FERDOUS SHAIKH | | 10/11/1974 | T-7545 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 14150031 | KHAN MD. SHAHIDUL ISLAM | ENGLISH | 15/11/1969 | T/5894/7 | 11 | 18,510.00 | 21,010.00 | 2,777.00 | 0.00 | 23,787.00 | 0.00 | 740.00 | 1,111.00 | 21,936.00 |
| AT 16105046 | SHAHIDA AKTER | SCIENCE | 20/09/1987 | T-12225 | 11 | 18,510.00 | 21,010.00 | 2,777.00 | 0.00 | 23,787.00 | 0.00 | 740.00 | 1,111.00 | 21,936.00 |
| INS 800778 | MST PERVIN AKTER | | 25/12/1975 | T-6404 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| SA 1038634 | MD. BULBUL SARDER | | 12/12/1987 | T-9260 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| 11200014 | SIKDAR MOHAMMADWALIUR RAHMAN | | 07/01/1977 | T-10060 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |

GRAND TOTAL FOR THE INSTITUTION :

347,957.00 35,843.00 0.00 383,800.00 0.00 12,597.00 18,890.00 352,313.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : A2020253034

Khanjahan Ali Krishi College

POST OFFICE :

THANA : DUMURIA

DISTRICT : KHULNA

কাজে অধিকারী কর্মীকে
 ফরমের তথ্যসমূহ সঠিকভাবে
 আবেদন করা হয়েছে।
 গগন কলিকাতা
 কর্মসূচী পরিচালনা

কর্মসূচী পরিচালনা
 কর্মসূচী পরিচালনা
 কর্মসূচী পরিচালনা
 কর্মসূচী পরিচালনা
 কর্মসূচী পরিচালনা

কর্মসূচী পরিচালনা
 কর্মসূচী পরিচালনা
 কর্মসূচী পরিচালনা

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 21311032 | Md. Masum Shaikh | MANAGEMENT | 05/08/1976 | 2766011018257 | 9 | 26,760.00 | 29,267.00 | 2,676.00 | 0.00 | 31,943.00 | 0.00 | 1,070.00 | 1,606.00 | 29,267.00 |
| CT 21311033 | Md. Khalilur Rahman | | 11/03/1985 | 2766011018255 | 16 | 11,320.00 | 13,820.00 | 1,698.00 | 0.00 | 15,518.00 | 0.00 | 453.00 | 679.00 | 14,386.00 |
| CT 21311034 | Milton kumar mondal | | 07/09/1982 | 2766011018253 | 16 | 11,320.00 | 13,820.00 | 1,698.00 | 0.00 | 15,518.00 | 0.00 | 453.00 | 679.00 | 14,386.00 |
| CF 21311035 | MD. ABU SHAID | | 02/08/1988 | 2766011018256 | 20 | 10,050.00 | 12,550.00 | 1,508.00 | 0.00 | 14,058.00 | 0.00 | 402.00 | 603.00 | 13,053.00 |

GRAND TOTAL FOR THE INSTITUTION :

69,457.00 7,580.00 0.00 77,037.00 0.00 2,378.00 3,567.00 71,092.00

কর্মসূচী পরিচালনা

December 2025

INSTITUTION'S NUMBER : B2010400069
 BRNAMALA SCIENCE AND TECHNICAL & (B.M) COLLEGE
 POST OFFICE : ASGORA
 THANA : TEROKHADA
 DISTRICT : KHULNA

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অধিদপ্তর
 কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অধিদপ্তর

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অধিদপ্তর
 কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অধিদপ্তর

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অধিদপ্তর
 কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অধিদপ্তর

BANK : RUPALI BANK
 BRANCH : KHULNA
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR 837245 | MD HAFIZUR RAHMAN | | 03/01/1973 | 2774011011860 | 5 | 58,560.00 | 63,452.00 | 5,856.00 | 0.00 | 69,308.00 | 0.00 | 2,342.00 | 3,514.00 | 63,452.00 |
| LEC 13250338 | MD. ABIAN RAHMAN | MANAGEMENT | 26/11/1978 | T-11008 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13250415 | MONOTOSH BAIDYA | ENGLISH | 02/11/1980 | T-11009 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| CT 11100136 | KIRAN BISWAS | | 05/10/1988 | TI-10897 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| L.A. 15212028 | SHOKTIPADA ROY | | 30/05/1972 | T-10896 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| CF 10100257 | KRISHNA KUMER SHIELD | | 15/10/1986 | T-10825 | 20 | 12,240.00 | 14,740.00 | 1,836.00 | 0.00 | 16,576.00 | 0.00 | 490.00 | 734.00 | 15,352.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 181,714.00 | 18,334.00 | 0.00 | 200,048.00 | 0.00 | 6,538.00 | 9,806.00 | 183,704.00 |

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অধিদপ্তর

December 2025

INSTITUTION'S NUMBER : B6007017201

PAIKGACHHA COLLEGE

POST OFFICE : PAIKGACHHA

THANA : PAIKGACHHA

DISTRICT : KHULNA

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অফিসে
 গণকর্তার
 কার্যালয়

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অফিসে
 গণকর্তার
 কার্যালয়

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অফিসে
 গণকর্তার
 কার্যালয়

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 850401 | MD. AMANULLA GAZI | COMPUTER | 01/07/1967 | 13964 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| LEC 851140 | G. M. A RAZZAK | SECT. SCIENCE | 21/01/1968 | 14918 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 11100093 | MISS AMINA KHATUN | BENGALI | 17/03/1979 | 17571 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 11100170 | SOMA ROY | ENGLISH | 15/06/1981 | 17533 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13250307 | MD. MOKLESUR RAHMAN | MANAGEMENT | 04/03/1980 | 17671 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| L.A. 850403 | KARTIK KR. KORMAKER | | 05/01/1968 | 13966 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 225,806.00 | 21,300.00 | 0.00 | 247,106.00 | 0.00 | 8,255.00 | 12,378.00 | 226,473.00 |

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 অফিসে
 গণকর্তার
 কার্যালয়

December 2025

INSTITUTION'S NUMBER : B6007077201
 HORIDHALI KAPILMUNI M. COLLEGE (B.M)
 POST OFFICE : RAMCHANDRA NAGAR
 THANA : PAIKGACHA
 DISTRICT : KHULNA

কলিকতা বিশ্ববিদ্যালয়
 ফরীদহালী কপিলমুনি এম. কলেজ (বি.এম)
 পোস্ট অফিস : রামচন্দ্র নগর
 থানা : পাইকগাছা
 জেলা : খুলনা

কর্তৃপক্ষের পক্ষ থেকে
 উপস্থাপিত করা হয়েছে
 মাসিক বেতন পরিশোধ
 আদেশের প্রতিলিপি
 কলিকতা বিশ্ববিদ্যালয়
 ফরীদহালী কপিলমুনি এম. কলেজ (বি.এম)
 পোস্ট অফিস : রামচন্দ্র নগর
 থানা : পাইকগাছা
 জেলা : খুলনা

কর্তৃপক্ষের পক্ষ থেকে
 উপস্থাপিত করা হয়েছে
 মাসিক বেতন পরিশোধ
 আদেশের প্রতিলিপি
 কলিকতা বিশ্ববিদ্যালয়
 ফরীদহালী কপিলমুনি এম. কলেজ (বি.এম)
 পোস্ট অফিস : রামচন্দ্র নগর
 থানা : পাইকগাছা
 জেলা : খুলনা

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 3004374 | TAPAN CHANDRA SHINHA | SECT. SCIENCE | 02/11/1976 | 17190 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| LEC 3004375 | DIPONKAR KUMAR MALLICK | COMPUTER | 10/09/1977 | 17191 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 130.67 | 1,732.00 | 2,598.00 | 47,025.67 |
| LEC 3076670 | MD. MUSTAFIZUR RAHMAN | BENGALI | 10/05/1977 | 17280 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3076824 | SK. ABDUL HALIM | MANAGEMENT | 29/11/1975 | 17279 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 13250364 | G.M. MONIRUL ISLAM | ENGLISH | 06/06/1986 | 17670 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 686.00 | 1,387.00 | 2,082.00 | 37,679.00 |
| DEM 3004376 | ACHHADUZZAMAN | COMPUTER | 25/09/1982 | 17192 | 12 | 16,740.00 | 19,240.00 | 2,511.00 | 0.00 | 21,751.00 | 214.67 | 679.00 | 1,017.00 | 20,269.67 |
| L.A. 3004377 | SHAHANARA KHATUN | SCIENCE | 22/01/1982 | 17194 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 205.33 | 559.00 | 839.00 | 17,154.33 |
| L.A. 3004378 | RUPA RANI BISWAS | SCIENCE | 20/02/1985 | 17193 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 205.33 | 559.00 | 839.00 | 17,154.33 |

GRAND TOTAL FOR THE INSTITUTION :

285,899.00 28,189.00 0.00 314,088.00 1,442.00 10,447.00 15,670.00 289,413.00

কর্তৃপক্ষের পক্ষ থেকে
 উপস্থাপিত করা হয়েছে
 মাসিক বেতন পরিশোধ
 আদেশের প্রতিলিপি
 কলিকতা বিশ্ববিদ্যালয়
 ফরীদহালী কপিলমুনি এম. কলেজ (বি.এম)
 পোস্ট অফিস : রামচন্দ্র নগর
 থানা : পাইকগাছা
 জেলা : খুলনা

December 2025

INSTITUTION'S NUMBER : B6009041301

KAJDIA HIGHER SEC. SCHOOL (B.M)

POST OFFICE : ALAIPUR

THANA : RUPSHA

DISTRICT : KHULNA

কাজিয়া হাইজিয়ার সেকেন্ডারী স্কুল
 ফ্রন্ট লাইন কাজিয়া হাইজিয়ার সেকেন্ডারী স্কুল
 আলিপুর
 রূপশা
 খুলনা

মাসিক বেতন নির্দেশিকা
 উদ্দেশ্যে এই আদেশ দেওয়া হল যে
 এই মাসের বেতন নির্দেশিকা
 কলিকাতা
 কলিকাতা

এই মাসের বেতন নির্দেশিকা
 কলিকাতা

BANK : RUPALI BANK
 BRANCH : NEW MARKET
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|------------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| AP 3004597 | S. M. BASHAIR AHAMED | COMPUTER | 02/06/1972 | 9948 | 6 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AP 3004598 | KALLYAN KUMAR ROY | SECT. SCIENCE | 15/10/1976 | 9947 | 6 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 3004599 | PABITRA KUMAR DEBNATH | ACCOUNTING | 03/02/1976 | 9949 | 7 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 3075293 | JOYDEV DAS | MANAGEMENT | 01/02/1978 | 10255 | 7 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 3076125 | ASMA UL HUSNA | BENGALI | 27/12/1979 | 10254 | 7 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 13250491 | MUKESH CHANDRA MAHALDER | BANKING | 06/07/1978 | 10415 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LEC 13250883 | MESBAH UDDIN KHAN | ENTREPRENEURSHIP | 16/06/1978 | 10417 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 10100444 | SAMBHU KUMAR DAS | COMPUTER | 30/12/1980 | 10418 | 14 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| L.A. 3004601 | TAPAN KUMAR PAUL | SCIENCE | 22/12/1976 | 9307 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| L.A. 3004602 | HEKMOT ALI SK | SCIENCE | 05/05/1977 | 9966 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কাজিয়া হাইজিয়ার সেকেন্ডারী স্কুল

December 2025

INSTITUTION'S NUMBER : B6013637202

METROPOLITON COLLEGE (B. M.)

POST OFFICE : SABUJBAG

THANA : SONADANGA

DISTRICT : KHULNA

কলিকতা মহানগরীতে কলেজের
 প্রধান অফিসের মাধ্যমে
 অর্থায়ন করা হবে।
 কলেজের প্রধান অফিসের মাধ্যমে
 কলিকতা মহানগরীতে কলেজের
 প্রধান অফিসের মাধ্যমে

কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে

কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে
 কলেজের প্রধান অফিসের মাধ্যমে

BANK : RUPALI BANK
 BRANCH : SM. BULDING
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|----------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 3008486 | S. M. ASADUZZAMAN | BCOP | 05/08/1974 | 20189864 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 |
| LEC 3008484 | K. M. ROBIUL ISLAM | BENGALI | 01/11/1976 | 20189848 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3008485 | MD. MOAZZEM HOSSAIN | COMPUTER | 10/09/1975 | 20189856 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 3008487 | MD. KAZOL KHAN | MANAGEMENT | 09/06/1977 | 20189872 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 |
| LEC 13250416 | KAZI FERDOUSI EASMIN | ENGLISH | 17/12/1981 | 100211204 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 13251108 | MD. MUSTAFIJUR RAHAMAN | ACCOUNTING | 16/12/1979 | 100194928 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 3008488 | NIVA BOWALY | COMPUTER | 10/12/1981 | 20189880 | 13 | 16,280.00 | 18,780.00 | 2,442.00 | 0.00 | 21,222.00 | 0.00 | 651.00 | 977.00 | 19,594.00 |
| CT 3077117 | JOARDER MD. GOLAM MUKTADIR | | 31/12/1977 | 20190790 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| C LA 3008489 | MONIRUZZAMAN | | 08/10/1984 | 2018989-1 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| T LA 3008490 | MD. SARIFUZZAMAN MOLLA | | 06/03/1978 | 2018990-9 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| L.A. 3077116 | NASRIN AKTHAR | | 21/12/1980 | 20190592 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| CF 3077118 | SK. ALAMGIR HOSSSEN | | 05/09/1983 | 20193833 | 19 | 12,600.00 | 15,100.00 | 1,890.00 | 0.00 | 16,990.00 | 0.00 | 504.00 | 756.00 | 15,730.00 |

GRAND TOTAL FOR THE INSTITUTION :

365,699.00 37,074.00 0.00 402,773.00 0.00 13,172.00 19,751.00 369,850.00

কলেজের প্রধান অফিসের মাধ্যমে

December 2025

INSTITUTION'S NUMBER : V6005041303
 ST.XAVIERS HIGH SCHOOL
 POST OFFICE : KHULNA
 THANA : KHULNA
 DISTRICT : KHULNA

কবিগণের কল্যাণে
 বিদ্যালয় পরিচালনা
 সমিতির মাধ্যমে
 গণকল্যাণের উদ্দেশ্যে
 কবিগণের কল্যাণের
 উদ্দেশ্যে

কবিগণের কল্যাণের
 উদ্দেশ্যে
 বিদ্যালয় পরিচালনা
 সমিতির মাধ্যমে
 গণকল্যাণের উদ্দেশ্যে
 কবিগণের কল্যাণের
 উদ্দেশ্যে

কবিগণের কল্যাণের
 উদ্দেশ্যে
 বিদ্যালয় পরিচালনা
 সমিতির মাধ্যমে
 গণকল্যাণের উদ্দেশ্যে
 কবিগণের কল্যাণের
 উদ্দেশ্যে

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|-----------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|------------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 802400 | UJJAL KUMAR BHOWMIK | | 06/02/1973 | 18212 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| 802402 | NIKHIL KUMAR KUNDU | | 11/10/1970 | 18213 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| 802403 | MONI MOHAN MONDAL | | 18/08/1980 | 18214 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| 1022000 | NURUN NAHAR CHHOWDHURY | | 01/12/1973 | 20-18542-8 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| AT 2010877 | MASUD SHEIKH | MATHEMATICS | 28/01/1976 | 100202876 | 9 | 26,760.00 | 29,267.00 | 2,676.00 | 0.00 | 31,943.00 | 0.00 | 1,070.00 | 1,606.00 | 29,267.00 |
| AT 11200023 | MEKHALA PAL | ENGLISH | 15/04/1980 | 100202846 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 11200024 | PROGNA ROY | SCIENCE | 05/02/1979 | 100202836 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 17108044 | MD.MASUDDZZAMAN | D .M .T | 07/03/1992 | 100218001 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| T. INS 17108045 | SAMIRON SARKER | GEN. ELE. WORKS | 03/06/1990 | 100218021 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| 803412 | SK MOHSIN REZA | | 18/10/1981 | 20-18541-0 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 296,201.00 | 32,299.00 | 0.00 | 328,500.00 | 0.00 | 10,762.00 | 16,148.00 | 301,590.00 |

কবিগণের কল্যাণের উদ্দেশ্যে

December 2025

INSTITUTION'S NUMBER : V6009041301

KAZDIA U.M.BIDDALAYA

POST OFFICE : ALAIPUR

THANA : RUPSHA

DISTRICT : KHULNA

কাজদিয়া উ.ম.বিদ্যালয়
 ফ্রান্সিস জে. ক্যাথলিক
 অফিস : এলাপুর
 থানা : রুপশা
 জেলা : খুলনা

সি.সি. (বিশেষ) মাসিক
 বেতন পরিশোধের
 আদেশ
 তারিখ : ২০২৫
 ডিসেম্বর

কাজদিয়া উ.ম.বিদ্যালয়
 ফ্রান্সিস জে. ক্যাথলিক
 অফিস : এলাপুর
 থানা : রুপশা
 জেলা : খুলনা

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| INS 1031634 | PREMANANDA ADHIKARY | | 05/01/1980 | 10126 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 1031635 | SANJOY PAL | | 01/08/1980 | 9832 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 1031637 | MD. AMIRUL ISLAM | | 28/10/1983 | 10140 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| INS 802397 | MD. HUMAYOUN KABIR | | 01/07/1980 | 9831 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802404 | KHAN ZAHIDUL KABIR | | 11/01/1974 | 9014 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802406 | ASADUZZAMAN SARDER | | 24/10/1970 | 9015 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803413 | MOHAMAMD SEKANDER ALI SK | | 14/04/1978 | 9308 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803414 | MIR ARIF HOSSAIN | | 01/06/1977 | 9504 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| DEM 13140524 | BILLAL SHEIK | COMPUTER | 25/04/1982 | 11259 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 13140547 | HEMLATA BISWAS | ENGLISH | 10/10/2008 | 11257 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| T. INS 16102060 | SK KUDRAT ALI | COMPUTER | 10/02/1983 | 130118897 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 15112067 | MITALI MANDAL | MATHEMATICS | 05/03/1983 | T3-11851 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| AT 15112068 | KAKALI MONDAL | SCIENCE | 16/07/1988 | T3-11850 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| LAB.A 1031638 | SUJIT ADHIKARY | | 29/01/1984 | 9853 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803415 | ASRAFUL ISLAM | | 08/11/1983 | 9505 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

0.00 0.00 0.00 0.00 0.00 0.00 0.00

কাজদিয়া উ.ম.বিদ্যালয়

December 2025

INSTITUTION'S NUMBER : V6009061301
 PATHARGHATA A.H.S. HIGH SCHOOL (SSC VOC.)
 POST OFFICE : KHAZADANGA
 THANA : RUPSHA
 DISTRICT : KHULNA

কবিব্রজ কলিতা চৌধুরী
 ফ্রান্সিস জেভিএস উচ্চ বিদ্যালয়
 পথার্ঘাতা এ.ই.সি. হাই স্কুল (সি.সি.ভি.)
 পোস্ট অফিস : খাজাদাঙ্গা
 থানা : রূপশা
 জেলা : খুলনা

চৌধুরী কবিব্রজ কলিতা চৌধুরী
 উচ্চ বিদ্যালয় ফ্রান্সিস জেভিএস
 পথার্ঘাতা এ.ই.সি. হাই স্কুল (সি.সি.ভি.)
 পোস্ট অফিস : খাজাদাঙ্গা
 থানা : রূপশা
 জেলা : খুলনা

চৌধুরী কবিব্রজ কলিতা চৌধুরী
 উচ্চ বিদ্যালয় ফ্রান্সিস জেভিএস
 পথার্ঘাতা এ.ই.সি. হাই স্কুল (সি.সি.ভি.)
 পোস্ট অফিস : খাজাদাঙ্গা
 থানা : রূপশা
 জেলা : খুলনা

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|-------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| T. INS 1019895 | MST. RAHIMA KHANUM | AUDIO VIDEO SYSTE | 31/12/1980 | 10377 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| INS 1022041 | ANUP KUMAR BISWAS | | 24/12/1981 | 9943 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| INS 1031640 | NITAI CHANDRA SHIL | | 25/06/1978 | 10110 | 8 | 34,010.00 | 37,061.00 | 3,401.00 | 0.00 | 40,462.00 | 0.00 | 1,360.00 | 2,041.00 | 37,061.00 |
| INS 1022042 | BHOLA NATH ROY | | 14/02/1972 | 9942 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 16102061 | MD.RABIUL ISLAM | | 28/11/1988 | 11888 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 14150313 | JOYDEB ROY | BENGALI | 08/05/1982 | 11496 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| AT 14150315 | RATAN SARKAR | SCIENCE | 05/11/1984 | 11495 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| AT 22211199 | SORNALI DAS | MATHEMATICS | 22/09/1989 | 2774011013424 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 |
| AT 22211200 | TAMA DAS | ENGLISH | 15/07/1992 | 2774011013423 | 11 | 14,480.00 | 16,980.00 | 2,172.00 | 0.00 | 19,152.00 | 0.00 | 579.00 | 869.00 | 17,704.00 |
| LAB.A 1034181 | BISWAJET KIRTUNIA | | 04/02/1987 | 10381 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 |
| 1010432 | TAPOS KUMAR NANDI | | 12/09/1979 | 9944 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

286,864.00 31,863.00 0.00 318,727.00 0.00 10,290.00 15,437.00 293,000.00

চৌধুরী কবিব্রজ কলিতা চৌধুরী

December 2025

INSTITUTION'S NUMBER : B2010400143
 KALIGANJ DEGREE COLLEGE
 POST OFFICE : KALIGONJ
 THANA : KALIGANJ
 DISTRICT : SATKHIRA

কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ

কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ

কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ
 কলিকতা ডিগ্রী কলেজ

BANK : RUPALI BANK
 BRANCH : NALTA MUBARAK NAGAR
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 13012210 | MD. BELAL SIDDIQUE | COMPUTER | 09/12/1979 | 10967 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| L.A. 10100104 | MOHD ROBIUL ISLAM | | 01/01/1982 | 10964 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 51,031.00 | 5,212.00 | 0.00 | 56,243.00 | 0.00 | 1,824.00 | 2,735.00 | 51,684.00 |

কলিকতা ডিগ্রী কলেজ

December 2025

INSTITUTION'S NUMBER : b6103053102

HAZI NASIRUDDIN COLLEGE (B.M)

POST OFFICE : KSALIMPUR

THANA : KALAROA

DISTRICT : SATKHIRA

কলিকতা জেলায় কলিকতা
 ফ্রান্সিস কলেজের অধীনে
 অর্থিক সহায়তা
 গগন কলিকতা
 কলিকতা

কলিকতা কলেজের অধীনে
 অর্থিক সহায়তা
 কলিকতা
 কলিকতা
 কলিকতা

কলিকতা কলেজের অধীনে
 অর্থিক সহায়তা
 কলিকতা

BANK : RUPALI BANK

BRANCH : 0

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|------------------|---------------|---------------------|----------------|---|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| AP 837253 | MST. UM-E- KULSUM | COMPUTER | 31/12/1972 | CT-10300 | 6 | 52,480.00 | 56,916.00 | 5,248.00 | 0.00 | 62,164.00 | 0.00 | 2,099.00 | 3,149.00 | 56,916.00 | |
| SR. LEC 841330 | MOST. SABINA SULTANA | SECT. SCIENCE | 20/06/1976 | CT-11134 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 | |
| SR. LEC 13250524 | MD. MASUM BILLAH | ACCOUNTING | 27/12/1983 | 14280 | 6 | 37,280.00 | 40,576.00 | 3,728.00 | 0.00 | 44,304.00 | 0.00 | 1,491.00 | 2,237.00 | 40,576.00 | |
| LEC 3074249 | MD. ASADUZZAMAN | ENTREPRENEURSHIP | 01/12/1979 | 12074 | 7 | 42,890.00 | 46,607.00 | 4,289.00 | 0.00 | 50,896.00 | 0.00 | 1,716.00 | 2,573.00 | 46,607.00 | |
| LEC 845754 | SM MOZAMMEL HAQUE | BENGALI | 11/08/1973 | CT-11122 | 7 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0.00 |
| LEC 13251063 | MD. OBAYDULLAH AHMED | MANAGEMENT | 18/12/1982 | CT 14388 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 | |
| LEC 19207033 | ANUPAM HALDER | COMPUTER | 05/08/1984 | 2881011018038 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 | |
| LEC 21111051 | FARZANA TANIA HOSSAIN | MATHEMATICS | 15/06/1988 | 2881011018040 | 9 | 26,760.00 | 29,267.00 | 2,676.00 | 0.00 | 31,943.00 | 0.00 | 1,070.00 | 1,606.00 | 29,267.00 | |
| LEC 24106131 | Suraiya Yesmin | ENGLISH | 07/05/1997 | 2881011020801 | 9 | 23,100.00 | 25,600.00 | 2,310.00 | 0.00 | 27,910.00 | 0.00 | 924.00 | 1,386.00 | 25,600.00 | |
| CT 837254 | BIPLPB KUMAR DAS | | 25/02/1973 | CT-10301 | 12 | 16,740.00 | 19,240.00 | 2,511.00 | 0.00 | 21,751.00 | 0.00 | 670.00 | 1,004.00 | 20,077.00 | |
| L.A. 841332 | SHAMSUN NAHAR | | 01/01/1980 | CT-11143 | 16 | 13,780.00 | 16,280.00 | 2,067.00 | 0.00 | 18,347.00 | 0.00 | 551.00 | 827.00 | 16,969.00 | |
| L.A. 841333 | MD MOKBUL HOSSAIN | | 09/02/1973 | CT-11143CT-11142 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0.00 |
| CF 841334 | MD. MAHABBAT HOSSAIN | | 07/05/1975 | CT-11146 | 20 | 12,240.00 | 14,740.00 | 1,836.00 | 0.00 | 16,576.00 | 0.00 | 490.00 | 734.00 | 15,352.00 | |

GRAND TOTAL FOR THE INSTITUTION :

363,838.00 35,187.00 0.00 399,025.00 0.00 13,220.00 19,829.00 365,976.00

কলিকতা কলেজের অধীনে

December 2025

INSTITUTION'S NUMBER : V6104041302
 KALIGONJ PILOT GIRLS HIGH SCH
 POST OFFICE : KALIGANJ
 THANA : KALIGANJ
 DISTRICT : SATKHIRA

কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল

কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল

কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল
 কলিকট পাইলট গার্লস হাই স্কুল

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 800772 | RANJITA RANI DAS | | 07/01/1976 | 6275 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 800990 | SANTI BALA | | 26/05/1974 | 6340 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 800994 | PROMILA BALA MONDAL | | 18/06/1970 | 6303 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801961 | SK AFSAR UDDIN | | 24/09/1976 | 6573 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801962 | SHEIKH ZAHIDUL BARI | | 31/12/1978 | 6574 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| T. INS 19106026 | S. M. SAYEDUZZAMAN | D . M . T | 27/10/1986 | 22072 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| 800992 | SUKUMER DAS | | 15/12/1970 | 6342 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |
| 800993 | ROHIMA KHANDOM | | 20/08/1973 | 6343 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 |

GRAND TOTAL FOR THE INSTITUTION :

235,155.00 23,809.00 0.00 258,964.00 0.00 8,521.00 12,774.00 237,669.00

কলিকট পাইলট গার্লস হাই স্কুল

December 2025

INSTITUTION'S NUMBER : V6104041303

KALIGANJ PILOT H/S

POST OFFICE : KALIGANJ

THANA : KALIGANJ

DISTRICT : SATKHIRA

কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল

কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল

কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল
কলিকতা পাইলট হাই স্কুল

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 800315 | GOPAL CH BISWAS | | 06/12/1969 | 6194 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 800316 | S M AKSIR AHMED | | 27/09/1972 | 6197 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 800317 | MD MASUDUL HAQ MOLLAH | | 01/01/1971 | 6198 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 800318 | SHEIKH ROKONUR ZAMAN | | 24/09/1976 | 6196 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 803095 | MD ABDUL GAFFAR | | 26/01/1979 | 6999 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| INS 803096 | MD REAJUDDIN AHMED | | 01/01/1980 | 6887 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 800319 | MD IBRAN HOSSAIN | | 13/10/1977 | 6195 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| 800320 | S M AMIRUL ISLAM | | 09/09/1971 | 6193 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

244,566.00 23,526.00 0.00 268,092.00 0.00 8,880.00 13,312.00 245,900.00

কলিকতা পাইলট হাই স্কুল

December 2025

INSTITUTION'S NUMBER : V6105011302

SATKHIRA PALLIMANGAL M.SCH.

POST OFFICE : SATKHIRA

THANA : SATKHIRA

DISTRICT : SATKHIRA

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অত্র বিদ্যালয়ে
 গণকর্মীদের
 মাসিক বেতন

কর্মীদের মাসিক বেতন
 নির্ধারণের
 জন্য
 কবিগণের
 মাসিক বেতন
 নির্ধারণের
 জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অত্র বিদ্যালয়ে
 গণকর্মীদের
 মাসিক বেতন

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|----------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| 800505 | SK HASAN HAFIZUR RAHMAN | | 01/09/1970 | 11301 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801830 | MONOTOSH KUMAR DAW | | 05/08/1977 | 1010935 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801831 | BIPLAB KUMAR SAMAJDAR | | 31/12/1979 | 10969 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801832 | KHANOKAR ABDUL KARIM | | 19/06/1974 | 10968 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 801833 | MST REHANA PARVIN | | 15/01/1973 | 10936 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| 803295 | MD AMIRUL AZIM SIDDIQUE | | 13/11/1970 | 11438 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| DEM 17105007 | MD.AMINUR RAHMAN | COMPUTER | 18/10/1985 | T-15734 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 |
| AT 17101002 | DIBYENDU KUMAR ROY | ENGLISH | 25/07/1980 | T-15735 | 10 | 19,460.00 | 21,960.00 | 2,919.00 | 0.00 | 24,879.00 | 0.00 | 778.00 | 1,168.00 | 22,933.00 |
| AT 24204148 | LUCKY DAS | social science | 07/06/1988 | 2899011019557 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| AT 24204149 | PROSHANTO KUMAR BISWAS | CHEMISTRY | 08/03/1992 | 2899011019556 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| AT 24204150 | DILRUBA HAQUE TAHI | PHYSICS | 12/04/1996 | 2899011019555 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 |
| 801834 | MD GOLAM FARUK | | 11/02/1979 | 10970 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |
| 801835 | SK AHAMMAD HASAN | | 11/11/1975 | 10937 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

339,596.00 35,907.00 0.00 375,503.00 0.00 12,180.00 18,265.00 345,058.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V6106021302
 NAKIPUR PILOT HIGH SCHOOL
 POST OFFICE : SHYAMNAGAR
 THANA : SHYAMNAGAR
 DISTRICT : SATKHIRA

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কল্যাণের জন্য

কল্যাণের জন্য
 অতিরিক্ত সচিব
 কল্যাণের জন্য
 কল্যাণের জন্য
 কল্যাণের জন্য

কল্যাণের জন্য
 কল্যাণের জন্য
 কল্যাণের জন্য

BANK : RUPALI BANK
 BRANCH :
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|--------------|---------------|---------------------|----------------|--|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| INS 1022505 | MD. NURUNNABI-AL-HELAL | | 11/09/1983 | 1011 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802416 | MD. NURUL ISLAM | | 10/09/1970 | 7485 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802417 | MD. ABDUS SALAM | | 17/02/1978 | 7373 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802418 | MD. ABDUL MAJID | | 04/01/1981 | 7484 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803419 | G M SHAH ALAM | | 03/06/1973 | 8220 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802419 | MD. SATFUL ISLAM | | 08/06/1980 | 7486 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 802420 | MD. ENAMUL HAQUE | | 01/12/1972 | 7374 | 17 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : A2020193025

M S ZOHA AGRICULTURE COLLEGE

POST OFFICE :

THANA : ALAMDANGA

DISTRICT : CHUADANGA

কৃষিকলে কলেজের অধীনে
 ফ্রি মিগ্রেজ কলেজের অধীনে
 অধীনে কলেজের অধীনে
 গগন কলেজের অধীনে
 কলেজের অধীনে

কলেজের অধীনে
 অধীনে কলেজের অধীনে
 অধীনে কলেজের অধীনে
 কলেজের অধীনে
 কলেজের অধীনে

কলেজের অধীনে
 কলেজের অধীনে

BANK : RUPALI BANK

BRANCH : ALAMDANGA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| PR 25060033 | Md. Ahsan Anisur Rahman | | 10/04/1968 | 5223011010626 | 5 | 43,000.00 | 46,725.00 | 4,300.00 | 0.00 | 51,025.00 | 0.00 | 1,720.00 | 2,580.00 | 46,725.00 |
| INS 23307006 | Md. Anisuzzaman | AGRICULTURE | 01/01/1977 | 5223010004618 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| INS 23307007 | Md. Moklasur Rahman | MATHEMATICS | 23/06/1972 | 5223010004607 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| INS 23311006 | Md. Amirul Islam | BENGALI | 08/02/1973 | 5223010004620 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| INS 25060032 | Md. Abu Bakar Siddik | PHYSICS | 15/12/1983 | 5223011010623 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| INS 25060034 | MST. MONOWARA KHATUN | MANAGEMENT | 07/10/1979 | 5223011010621 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| INS 25120300 | NOOR FERDOUS SORNA | AGRICULTURE | 01/01/1900 | 5223011016236 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| INS 25120301 | MD. HAFIJUR RAHMAN KHAN | FISHERIES | 01/01/1900 | 5223011016237 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| INS 25120302 | MD. FAKRUL HASAN | | 05/10/1998 | 5223011016238 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| INS 25120303 | MD. MOJIBUR RAHMAN | AGRICULTURE | 11/05/1996 | 5223011016239 | 9 | 22,000.00 | 24,500.00 | 2,200.00 | 0.00 | 26,700.00 | 0.00 | 880.00 | 1,320.00 | 24,500.00 |
| DEM 24307001 | Md. Hasib Al Mamun | COMPUTER | 03/01/1978 | 5223011010627 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| DEM 24309007 | Md. Masud Rana | Physical Education | 20/02/1977 | 5223011010624 | 10 | 16,800.00 | 19,300.00 | 2,520.00 | 0.00 | 21,820.00 | 0.00 | 672.00 | 1,008.00 | 20,140.00 |

GRAND TOTAL FOR THE INSTITUTION :

333,664.00 32,094.00 0.00 365,758.00 0.00 12,071.00 18,109.00 335,578.00

কলেজের অধীনে

December 2025

INSTITUTION'S NUMBER : B2020192220

ALAMDANGA MOHILA DEGREE COLLEGE

POST OFFICE :

THANA : ALAMDANGA

DISTRICT : CHUADANGA

কলিকতা মহিলা কলেজের অফিস
 ফ্রান্সিস টেক্সটিল ইন্ডাস্ট্রি
 অফিসের প্রধানের কাছে
 গগন কলিকতা অফিসের প্রধান
 কলিকতা অফিসের প্রধান

কলিকতা মহিলা কলেজের অফিসের প্রধানের কাছে
 অফিসের প্রধানের কাছে
 অফিসের প্রধানের কাছে
 অফিসের প্রধানের কাছে
 অফিসের প্রধানের কাছে

কলিকতা মহিলা কলেজের অফিসের প্রধানের কাছে
 অফিসের প্রধানের কাছে
 অফিসের প্রধানের কাছে

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23104003 | MD. ABDUS SATTAR | BENGALI | 24/11/1986 | 3103011003267 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| LEC 23104004 | MD. SHAFIUL ALAM | ENGLISH | 24/11/1986 | 3103011003267 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| DEM 23104005 | MST. MUNNUZAN KHATUN | COMPUTER | 17/10/1985 | 5223010007516 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 |
| L.A. 23104006 | MST. SHARMIN AKTER | COMPUTER | 15/05/1989 | 5223010007512 | 16 | 12,490.00 | 14,990.00 | 1,874.00 | 0.00 | 16,864.00 | 0.00 | 500.00 | 749.00 | 15,615.00 |

GRAND TOTAL FOR THE INSTITUTION :

103,406.00 10,997.00 0.00 114,403.00 0.00 3,719.00 5,579.00 105,105.00

কলিকতা মহিলা কলেজের অফিসের প্রধানের কাছে

December 2025

INSTITUTION'S NUMBER : V6201011301

ALAMDANGA MULTILATERAL H/SCH

POST OFFICE : ALAMDANGA

THANA : ALAMDANGA

DISTRICT : CHUADANGA

කුලීන්වරුන්ගේ මාසික
 වැටුප් ගෙවීමේ චෙක් පත්‍රයක්
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට

මාසික වැටුප් ගෙවීමේ චෙක් පත්‍රයක්
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට

මාසික වැටුප් ගෙවීමේ චෙක් පත්‍රයක්
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට
 අනුමැතිය ලබා දීමට

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|--------------------------|--------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| INS 800897 | MD NAZRUL ISLAM | | 20/02/1972 | 2727 | 17 | 13,340.00 | 15,840.00 | 2,001.00 | 0.00 | 17,841.00 | 0.00 | 534.00 | 800.00 | 16,507.00 |

GRAND TOTAL FOR THE INSTITUTION :

15,840.00 2,001.00 0.00 17,841.00 0.00 534.00 800.00 16,507.00

මාසික වැටුප් ගෙවීමේ චෙක් පත්‍රයක්

December 2025

INSTITUTION'S NUMBER : B2010400050
 BHERAMARA COLLEGE
 POST OFFICE : BHERAMARA
 THANA : BHERAMARA
 DISTRICT : KUSHTIA

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ
 কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অর্থায়ন বিভাগ

BANK : RUPALI BANK
 BRANCH : HOSENABAD
 A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-------------------------------|-----------------------------|------------------|---------------|---------------------|----------------|-----------|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| AP 10100291 | MD MOUDUD AHAMED | COMPUTER | 24/09/1974 | 10328 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| AP 13012178 | MD. AYUB ALI | SECT. SCIENCE | 20/07/1973 | 10358 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| AP 13240085 | MST. JANNATUL FERDOUS | BENGALI | 27/10/1982 | 12022 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| AP 13250369 | MD. MOSTAFIZUR RAHMAN | ENGLISH | 09/05/1984 | 12021 | 6 | 43,170.00 | 46,908.00 | 4,317.00 | 0.00 | 51,225.00 | 0.00 | 1,727.00 | 2,590.00 | 46,908.00 |
| LEC 13250310 | TANZIM ZAHAN | MANAGEMENT | 27/12/1984 | 12023 | 9 | 32,540.00 | 35,481.00 | 3,254.00 | 0.00 | 38,735.00 | 0.00 | 1,302.00 | 1,952.00 | 35,481.00 |
| LEC 19204033 | MD. HAMIDUL ISLAM | ENTREPRENEURSHIP | 20/11/1978 | 5371010001884 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| LEC 19204034 | ABU JAFOUR MD. IQBAL HOSSAN | ACCOUNTING | 01/10/1975 | 5371010001889 | 9 | 29,510.00 | 32,223.00 | 2,951.00 | 0.00 | 35,174.00 | 0.00 | 1,180.00 | 1,771.00 | 32,223.00 |
| DEM 13012179 | MD. MAHBUBUL ISLAM | COMPUTER | 21/03/1978 | 10360 | 14 | 15,120.00 | 17,620.00 | 2,268.00 | 0.00 | 19,888.00 | 0.00 | 605.00 | 907.00 | 18,376.00 |
| L.A. 13012180 | MD. SELIM REZA | COMPUTER | 29/10/1985 | 10359 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 |

GRAND TOTAL FOR THE INSTITUTION :

320,729.00 30,650.00 0.00 351,379.00 0.00 11,697.00 17,544.00 322,138.00

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : B2020172249

BHARAMERA ADARSHA DEGREE COLLEGE

POST OFFICE :

THANA : BHERAMARA

DISTRICT : KUSHTIA

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব
 গণ কবিগণের অফিস
 কবিগণের অফিস

BANK : RUPALI BANK

BRANCH : BHERAMARA

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH |
|-----------------------------------|--------------------------|---------------|---------------|---------------------|----------------|-----------|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | |
| LEC 23105016 | MD. SHAMIMUR RAHMAN | COMPUTER OPT. | 11/02/1974 | 5371011006900 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 |
| LEC 25101064 | MD. KOUSAR HAMID | MANAGEMENT | 05/07/1993 | 5371011013061 | 9 | 23,100.00 | 25,600.00 | 2,310.00 | 0.00 | 27,910.00 | 0.00 | 924.00 | 1,386.00 | 25,600.00 |
| LEC 25101065 | MD. ABDUL MAJED | BENGALI | 15/11/1992 | 5371010013095 | 9 | 23,100.00 | 25,600.00 | 2,310.00 | 0.00 | 27,910.00 | 0.00 | 924.00 | 1,386.00 | 25,600.00 |
| LEC 25101066 | ABDULLAH SAQUIB | ENGLISH | 30/11/1994 | 5371010013094 | 9 | 23,100.00 | 25,600.00 | 2,310.00 | 0.00 | 27,910.00 | 0.00 | 924.00 | 1,386.00 | 25,600.00 |
| DEM 23105017 | MD. MAHFUZUR RAHMAN | COMPUTER | 15/08/1975 | 5371011006902 | 14 | 11,250.00 | 13,750.00 | 1,688.00 | 0.00 | 15,438.00 | 0.00 | 450.00 | 675.00 | 14,313.00 |
| L.A. 23105018 | MD MASUD RANA | COMPUTER | 21/10/1985 | 5371011006903 | 18 | 9,710.00 | 12,210.00 | 1,500.00 | 0.00 | 13,710.00 | 0.00 | 388.00 | 583.00 | 12,739.00 |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 129,520.00 | 12,544.00 | 0.00 | 142,064.00 | 0.00 | 4,580.00 | 6,872.00 | 130,612.00 |

কবিগণের কল্যাণের জন্য
 বিদ্যালয় পরিদপ্তর
 অতিরিক্ত সচিব

December 2025

INSTITUTION'S NUMBER : V2010400191

BARGANGDIA SCONDARY SCHOOL

POST OFFICE : BARGANGDIN

THANA : DAULATPUR

DISTRICT : KUSHTIA

কবিগণের কবিতা
 ফ্রি মিগ তেখাওঁ উক্ব-মিস চ'উত্ব
 আর্জি³ ইবি³ কজি³ ই³ ইবি³ ইবি³ ইবি³
 গগ কবিগণের আর্জি³ ইবি³ ইবি³
 কবিগণের আর্জি³ ইবি³ ইবি³

কবিগণের কবিতা
 উর্গ³ ইবি³ ইবি³ ইবি³ ইবি³ ইবি³
 কবিগণের কবিতা
 কবিগণের কবিতা
 কবিগণের কবিতা

কবিগণের কবিতা
 কবিগণের কবিতা
 কবিগণের কবিতা

BANK : RUPALI BANK

BRANCH : HOSENABAD

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|-----------------|---------------|---------------------|----------------|---|----------------------------|-----------------|--------------------|----------------------|-----------------|------------------|--------------------|--------------------------|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| T. INS 10000227 | MD. SOHEL SARWAR | GEN. ELE. WORKS | 08/11/1982 | 9658 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 | |
| T. INS 13140630 | MD.ASRAFUZZAMAN | COMPUTER | 10/09/1986 | 11649 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 | |
| T. INS 13140681 | MST.SULTANA RAZIA | COMPUTER | 02/10/1984 | 12176 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 | |
| AT 13150791 | SOHEL AHMED | MATHEMATICS | 10/10/1976 | 9657 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 | |
| T. INS 15150058 | MD. MAHN ALI | GEN. ELE. WORKS | 02/03/1992 | 13536 | 9 | 24,260.00 | 26,760.00 | 2,426.00 | 0.00 | 29,186.00 | 0.00 | 970.00 | 1,456.00 | 26,760.00 | |
| AT 519597 | MD.ATIAR RAHAMAN | MATHEMATICS | 27/01/1980 | 11659 | 9 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0 |
| AT 16103003 | MD. NAZRUL ISLAM | SCIENCE | 29/11/1981 | 13940 | 10 | 23,680.00 | 26,180.00 | 3,552.00 | 0.00 | 29,732.00 | 0.00 | 947.00 | 1,421.00 | 27,364.00 | |
| AT 24206152 | Akhi Khatun | social science | 06/02/1990 | 3194011031358 | 10 | 16,000.00 | 18,500.00 | 2,400.00 | 0.00 | 20,900.00 | 0.00 | 640.00 | 960.00 | 19,300.00 | |
| AT 24206153 | Mst. Nazmunnahar | BENGALI | 07/08/1988 | 3194011031357 | 10 | 16,000.00 | 18,500.00 | 2,400.00 | 0.00 | 20,900.00 | 0.00 | 640.00 | 960.00 | 19,300.00 | |
| T. INS 13150925 | SOHEL AHMED | COMPUTER | 08/11/1982 | 9658 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0 |
| DEM 13151077 | MD. ABUL BASHIR | COMPUTER | 06/08/1981 | 11813 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0 |
| AT 24206154 | Mst. Kazoli Khatun | PHYSICS | 15/10/1992 | 3194011031363 | 11 | 13,130.00 | 15,630.00 | 1,970.00 | 0.00 | 17,600.00 | 0.00 | 525.00 | 788.00 | 16,287.00 | |
| LAB.A 11200148 | MST.SANCHITA RAHMAN | | 09/11/1981 | 11650 | 15 | 14,390.00 | 16,890.00 | 2,159.00 | 0.00 | 19,049.00 | 0.00 | 576.00 | 863.00 | 17,610.00 | |
| LAB.A 10000225 | MD. SENTU MIA | | 19/07/1985 | 9656 | 18 | 13,050.00 | 15,550.00 | 1,958.00 | 0.00 | 17,508.00 | 0.00 | 522.00 | 783.00 | 16,203.00 | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | 245,050.00 | 26,569.00 | 0.00 | 271,619.00 | 0.00 | 8,700.00 | 13,055.00 | 249,864.00 | | |

কবিগণের কবিতা

December 2025

INSTITUTION'S NUMBER : V2020171030

Juniadaha Secondary School

POST OFFICE :

THANA : BHERAMARA

DISTRICT : KUSHTIA

কবিগণের কল্যাণের জন্য
 বিদ্যালয়ের প্রধান শিক্ষক
 অত্র বিদ্যালয়ে
 গণ কবিগণের কল্যাণের
 জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয়ের প্রধান শিক্ষক
 অত্র বিদ্যালয়ে
 গণ কবিগণের কল্যাণের
 জন্য

কবিগণের কল্যাণের জন্য
 বিদ্যালয়ের প্রধান শিক্ষক
 অত্র বিদ্যালয়ে
 গণ কবিগণের কল্যাণের
 জন্য

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-----------------------------------|--------------------------|--------------------|---------------|---------------------|----------------|---|----------------------------|------------------|--------------------|----------------------|----------------|-----------------|--------------------|--------------------------|---|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| T. INS 20110019 | SHIRIN SULTANA | BUILDING MAINTENAN | 10/02/1990 | 5371011006905 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 | |
| T. INS 20110020 | MD. ABDUL MALEQ | BUILDING MAINTENAN | 02/07/1983 | 5371011006876 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 | |
| AT 21211001 | MST. AMINA KHATUN | | 12/05/1987 | 5371010002015 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 | |
| DEM 21211002 | MD. JAHIRUL ISLAM | COMPUTER | 02/03/1983 | 5371010002051 | 10 | 21,470.00 | 23,970.00 | 3,221.00 | 0.00 | 27,191.00 | 0.00 | 859.00 | 1,288.00 | 25,044.00 | |
| AT 2108509 | MD. AHSAN HABIB | MATHEMATICS | 20/12/1985 | 5371011006476 | 10 | 17,640.00 | 20,140.00 | 2,646.00 | 0.00 | 22,786.00 | 0.00 | 706.00 | 1,058.00 | 21,022.00 | |
| T. INS 23211003 | ROWNOK JAHAN | GEN. ELE. WORKS | 20/09/1985 | 5371011006947 | 10 | 17,640.00 | 20,140.00 | 2,646.00 | 0.00 | 22,786.00 | 0.00 | 706.00 | 1,058.00 | 21,022.00 | |
| AT 20110018 | ISMA KHATUN | CHEMISTRY | 31/12/1989 | 5371011006942 | 10 | 16,800.00 | 19,300.00 | 2,520.00 | 0.00 | 21,820.00 | 0.00 | 672.00 | 1,008.00 | 20,140.00 | |
| AT 24209045 | Md. Abdul Mannan | PHYSICS | 14/05/1995 | 5371011011346 | 11 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 0 |
| LAB.A 21211003 | MD. MOHIFUL ISLAM HETLAR | | 05/07/1990 | 5371011006906 | 16 | 12,490.00 | 14,990.00 | 1,874.00 | 0.00 | 16,864.00 | 0.00 | 500.00 | 749.00 | 15,615.00 | |
| LAB.A 23211004 | MD. SOHEL RANA | GEN. ELE. WORKS | 02/08/1994 | 5371011007236 | 16 | 10,260.00 | 12,760.00 | 1,539.00 | 0.00 | 14,299.00 | 0.00 | 410.00 | 616.00 | 13,273.00 | |
| GRAND TOTAL FOR THE INSTITUTION : | | | | | | | 183,210.00 | 24,109.00 | 0.00 | 207,319.00 | 0.00 | 6,430.00 | 9,641.00 | 191,248.00 | |

কবিগণের কল্যাণের জন্য

December 2025

INSTITUTION'S NUMBER : V6301051301

BHERAMARA PILOT HIGH SCHOOL

POST OFFICE : BHERAMARA

THANA : BHERAMARA

DISTRICT : KUSHTIA

কবিগণের কবিতা
 ফ্রি মুগ তেখাওঁ উক্ব-মিস চ'উত্ব
 অর্থাৎ ইবি ক.ই. পি.এ.ই. ডি.ই.বি.
 গগ কবিগণের অর্থিক কিবনবি
 উভয় কবিগণের কবিগণের

উভয় কবিগণের কবিগণের কবিগণের
 উভয় কবিগণের কবিগণের কবিগণের
 উভয় কবিগণের কবিগণের কবিগণের
 উভয় কবিগণের কবিগণের কবিগণের
 উভয় কবিগণের কবিগণের কবিগণের

উভয় কবিগণের কবিগণের কবিগণের
 উভয় কবিগণের কবিগণের কবিগণের
 উভয় কবিগণের কবিগণের কবিগণের

BANK : RUPALI BANK

BRANCH :

A/C NO :

| TEACHERS & EMPLOYEE INDEX NO. | TEACHERS / EMPLOYEE NAME | SUBJECT NAME | DATE OF BIRTH | BANK ACCOUNT NUMBER | PAY SCALE CODE | BASIC | SALARY + H. RENT + MEDICAL | Special Benefit | INCR. EQUIV AMOUNT | GRANT FOR EACH MONTH | ADJUSTMENT | | | NET AMOUNT FOR THE MONTH | |
|-------------------------------|--------------------------|--------------------|---------------|---------------------|----------------|---|----------------------------|-----------------|--------------------|----------------------|----------------|---------------|--------------------|--------------------------|----|
| | | | | | | | | | | | PREV. WITHHELD | WELFARE TRUST | RETIREMENT BENIFIT | | |
| T. INS 1314501 | SAHINA KHATUN | BUILDING MAINTENAN | 07/06/1990 | 11797 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 801356 | MD IMRUL HAQUE | | 05/11/1976 | 7281 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |
| 803421 | MD MOMINUL ISLAM | | 18/07/1978 | 8536 | 10 | STOP PAYMENT FOR THE TEACHER OR EMPLOYEE | | | | | | | | | 00 |

GRAND TOTAL FOR THE INSTITUTION :

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

উভয় কবিগণের কবিগণের কবিগণের