December 2025

INSTITUTION'S NUMBER : V5302111302

SK. FAZILATUNNESSA VOC. INST.

POST OFFICE :

THANA : KATHALIA

DISTRICT : JHALOKATI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	516668	MD MAHBUBUR RAHMAN		08/12/1981	0320100004043	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
	1023461	SUDAR SHAN KUMAR BISWAS		21/07/1968	0320100004805	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
	1023462	SAMIRAN AKTER		01/07/1983	0320100004803	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
	1023459	MAREUM AKTER		15/05/1978	0320100004013	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
	1023460	BABUL MUMAR MONDAL		30/12/1978	0320100004804	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
	830695	MD AHASANULLAH KHAN		01/03/1979	0320100004015	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
	514508	SEEMA SHAHA		12/11/1972	0320100004055	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
	1075546	MD. AL-AMIN		01/01/1989	0320100009564	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	1079730	ABDUL GALIL		07/05/1988	0320100009738	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	56887100	MD. MOSTAFIZUR RAHMAN	D .M .T	01/06/1980	0320201016662	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	56887683	MD. EASIN ARIF	MATHEMATICS	10/05/1987	0320201017187	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	56887685	MST. SAMSUNNAHAR BEGUM	AGRICULTURE	15/10/1988	0320201017184	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	56887679	NAHIDUL ISLAM	PHYSICS	01/07/1991	0320201017185	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	56887682	MD. RAIS UDDIN	ISLAMIC RELIGION	15/12/1991	0320201017188	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	56887687	MOST. ZANNATUL SONIA	social science	16/10/1988	0320201017186	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	1077978	ASHOK KUMAR DAY		01/02/1971	0320100004023	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	516667	MD ABU JAFOR		30/06/1971	0320100004056	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	830696	SHILPI RANI DAS		08/09/1980	0320100004021	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	830697	GOUTAM CHANDRA SANNAT		10/04/1979	0320100004022	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	1079731	KALACHAN DAS		27/10/1985	0320100009737	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 :								**493,289.00**	**51,757.00**	**0.00**	**545,046.00**	**0.00**	**17,586.00**	**26,378.00**	**501,082.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010600076

SUBIDKALI DEGREE COLLEGE

POST OFFICE : SHUBIDKALI

THANA : MIRZAGANJ

DISTRICT : PATUAKHALI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : SHUBIDKALI

A/C 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	2013259	MD. ASADUZZAMAN	ENGLISH	01/02/1975	132360	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	10100005	MD. MUNIRUZZAMAN	COMPUTER	31/12/1975	131163	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	13250334	MD. MAKSUD ALOM	MANAGEMENT	09/05/1978	132355	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	13260066	JESMIN SULTANA	SECT. SCIENCE	05/06/1973	131170	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	14250213	AFROZA YEASMIN	BENGALI	01/08/1981	132474	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	13250890	MD. SHAMIM REZA	COMPUTER	01/08/1989	132358	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.	13240191	MD. IDRIS HOSSAIN	COMPUTER	05/09/1989	132359	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :								**241,300.00**	**23,883.00**	**0.00**	**265,183.00**	**0.00**	**8,805.00**	**13,205.00**	**243,173.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022022096

V.H TECHNICAL & BUSINESS MANAGEMENT INSTITUTE

POST OFFICE :

THANA : BALIADANGI

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BALIADANGI

A/C 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	
L.A.	25040027	MST. HONUFA BEGUM		18/05/1984	1903401033962	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
CF	25040028	MD. SADIKUL ISLAM		07/04/1983	1903401033170	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 :								**22,050.00**	**3,000.00**	**0.00**	**25,050.00**	**0.00**	**682.00**	**1,023.00**	**23,345.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B0215027201

ALAOL DEGREE COLLEGE

POST OFFICE : JALDI

THANA : BANSHKHALI

DISTRICT : CHITTAGONG

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851047	SANJIB KUMAR SEN	COMPUTER	05/12/1971	C-44	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	851537	PALASH KANTI MUTSUDDY	BENGALI	03/06/1970	C-46	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	13250275	AKRMUL HOQUE	MANAGEMENT	01/09/1981	34076803	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	13250289	FAZILATUNNESSA	ENGLISH	18/11/1983	34076811	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	14250206	AZIZUR RAHMAN	MANAGEMENT	01/01/1981	34094739	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	15250056	ENAMUL HOQUE JAMALY	BENGALI	03/01/1988	34099473	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	700206	MD SAIFUL ISLAM CHOWODHURY	SECT. SCIENCE	12/04/1969	C-50	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	13240153	ANUP DAS	COMPUTER	27/02/1985	34076828	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.	3072731	POPY DEY		31/10/1974	C-55	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 :								**322,658.00**	**31,317.00**	**0.00**	**353,975.00**	**0.00**	**11,794.00**	**17,686.00**	**324,495.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B0503017201

MOHALACHHARI COLLEGE

POST OFFICE : MAHALCHHARI

THANA : MAHALCHARI

DISTRICT : KHAGRACHARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850361	SAMAR ALOO CHAKMA	COMPUTER	09/02/1970	4355	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	850365	GNEN PROKASH KHISA	SECT. SCIENCE	20/05/1967	4316	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	14250183	AKAN BARUA	ENGLISH	07/11/1984	34080122	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	14250202	UHLAPRU CHOWDHURY	MANAGEMENT	10/03/1987	34079783	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	14250209	CHITITRA DEWAN	BENGALI	07/10/1987	34079759	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	19204125	MD. SALIM JAHAN	ACCOUNTING	02/06/1980	54155-34084643	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	850362	BIDHAN ROY BISWAS		09/07/1967	4352	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	850363	RIPON CHAKMA		04/02/1974	4348	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.	851494	SUNIL KANTI CHAKMA		28/02/1977	4735	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 :								**292,649.00**	**28,694.00**	**0.00**	**321,343.00**	**0.00**	**10,620.00**	**15,926.00**	**294,797.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B0504037201

PANCHARI COLLEGE (B.M)

POST OFFICE : PANCHARI

THANA : PANCHARI

DISTRICT : KHAGRACHARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : PANCHARI

A/C 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	3002059	NIKHELAS CHAKMA	SECT. SCIENCE	01/02/1973	ST-164	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	15212052	RITA CHAKMA	BENGALI	20/10/1981	100000692	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	15212053	JUNAN CHAKMA	COMPUTER	11/10/1984	100000696	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	15212054	DAYNA KHISA	MANAGEMENT	02/12/1984	100000693	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	16210005	SOHEL CHAKMA	ENGLISH	19/10/1986	100001006	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	19204124	SUHAS MITRA CHAKMA	ENTREPRENEURSHIP	15/09/1984	542010000691	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	3002061	MANNA CHAKMA	COMPUTER	03/09/1976	ST-167	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	3002652	URJEN CHAKMA		05/02/1982	ST-166	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 :								**255,374.00**	**24,699.00**	**0.00**	**280,073.00**	**0.00**	**9,289.00**	**13,929.00**	**256,855.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B0703067201

HAIMCHAR COLLEGE

POST OFFICE : HAIMCHAR

THANA : HAIMCHAR

DISTRICT : CHANDPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850123	MD SHAHID ULLAH	COMPUTER	16/10/1970	7/80	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	3074678	AYASHA BEGUM	SECT. SCIENCE	30/06/1977	78779	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	2028978	MD. MUZAMMEL HOSSAIN	BENGALI	01/01/1978	34051163	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	11100203	MD. RABI ULLAH	MANAGEMENT	01/02/1981	7957	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	16203027	MD. MAKBUL HOSSAIN	ENGLISH	12/08/1986	34108368	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	850126	MD SALAUDDIN MIAH	COMPUTER	24/10/1968	7689	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	850127	MOHAMMAD NAZIMUDDIN		01/01/1968	7684	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
GRAND TOTAL FOR THE INSTITUTION :								**157,784.00**	**15,233.00**	**0.00**	**173,017.00**	**0.00**	**5,768.00**	**8,651.00**	**158,598.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020501111

SUFIA MOTIN TECHNICAL SCHOOL AND COLLEGE

POST OFFICE :

THANA : BANIACHONG

DISTRICT : HOBIGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BANIACHONG

A/C 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	22211250	SOTYABROTO JOARDAR	social science	09/03/1985	5703401027654	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	22211251	MUDDASSIR AHMAD	ENGLISH	01/01/1994	5703401025629	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	25202028	MD. AL AMIN	CHEMISTRY	20/12/1997	5703401030263	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	25202029	MD. ASHRAFUL ISLAM	BENGALI	10/05/1994	5703401030296	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	25202030	MD. KARIM HUSAIN	PHYSICS	07/04/1994	5703401030261	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	25202031	MD. ENAYET HOSSAIN	AGRICULTURE	14/08/1993	5703401030262	11	13,130.00	15,630.00	1,970.00	0.00	17,600.00	0.00	525.00	788.00	16,287.00
CF	23205015	FARUK MIAH		01/05/1984	5703401021796	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :								**114,120.00**	**14,496.00**	**0.00**	**128,616.00**	**0.00**	**3,864.00**	**5,798.00**	**118,954.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020501107

HAZERA MUSLIM TECHNICAL COLLEGE

POST OFFICE :

THANA : BISHWAMVARPUR

DISTRICT : SUNAMGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	2110706	ASHRAFUL ALAM	MATHEMATICS	28/11/1983	5901401029423	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	24112105	MD. SHARIOTULLAH	CHEMISTRY	26/11/1992	5901401032359	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	24112106	MD. AMIRUL ISLAM	PHYSICS	10/08/1997	5901401032358	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	22201027	EIASMIN BEGUM	COMPUTER	01/03/1987	5901401022524	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	22201028	MOHAMMAD ABDUL MANNAN	SCIENCE	05/02/1978	5901401022522	18	11,820.00	14,320.00	1,773.00	0.00	16,093.00	0.00	473.00	709.00	14,911.00
GRAND TOTAL FOR THE INSTITUTION :								**76,860.00**	**9,656.00**	**0.00**	**86,516.00**	**0.00**	**2,575.00**	**3,861.00**	**80,080.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2801071302

DOULATPUR P. S. U. BIDDALAYA

POST OFFICE : DAULATPUR

THANA : DAULATPUR

DISTRICT : MANIKGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	802206	UZZAL KUMAR SARKER		31/12/1980	H-216	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
	802207	MD. IFTEKHAR ALAM MONNAF		21/12/1974	H-217	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
	802208	MD. AKTER HOSSAIN		05/06/1976	H-218	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
	802209	BROJO DULAL MONDAL		02/08/1969	H-215	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
	803169	MD. ALI JINNAH		20/12/1975	H-228	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
	803170	MUHAMMAD MOTIAR RAHAMAN		25/10/1979	H-229	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	15150236	NUSRAT SULTANA	BENGALI	05/08/1983	100008314	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	16107003	MD. MAHBUB HOSSAIN	MATHEMATICS	26/10/1985	100008699	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	17102005	MD. ZAFAR ULLAH		10/06/1988	100008450	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	16110011	MD. ALI HAYDAR	SCIENCE	25/01/1988	100014656	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
	802210	MD. ABDUL MONNAF		30/08/1976	H-214	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	803373	MD BELLAL UDDIN		22/04/1981	H-233	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 :								**343,826.00**	**36,916.00**	**0.00**	**380,742.00**	**0.00**	**12,449.00**	**18,669.00**	**349,624.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2904107201

BIKARMPU K. B. COLLEGE

POST OFFICE : ICHHAPUR

THANA : SERAJDIKHAN

DISTRICT : MUNSHIGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851595	MOHAMMAD DULAL MIAH	MANAGEMENT	01/02/1977	KB-2203	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	3072286	SALMA AKTER	COMPUTER	15/08/1978	2223	14	**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**	

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010100120

SHAHID RABIUL AWAL KIRON TECHNICAL COLLEGE

POST OFFICE : MASLISPUR

THANA : SHIBPUR

DISTRICT : NARSHINGDI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : SHIBPUR

A/C 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	10100314	MOHAMMAD MAHABUB MRIDHA	MANAGEMENT	05/06/1977	14190	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
AP	10100313	PALLABI RANI ROY	BENGALI	01/01/1974	14189	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	13012059	MOHAMMAD MOSTAFIZUR RAHMAN	COMPUTER	20/12/1980	14191	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	14250199	MOHAMMED RABIUL AWAL KHAN	ENGLISH	22/10/1977	17439	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	22107003	PRADIP DATTA	MATHEMATICS	01/01/1986	1717801035162	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	10100315	SUFIA BEGUM	COMPUTER	15/01/1976	14192	10	22,550.00	25,050.00	3,383.00	0.00	28,433.00	0.00	902.00	1,353.00	26,178.00
AT	1127471	MD. ABUL ISLAM	Physical Education	31/12/1986	1717100018927	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
L.A.	13012060	AMINA KHATUN	COMPUTER	14/11/1973	14195	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	10100316	SHAKHAWAT HOSSAIN SARKER		02/05/1988	14197	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 :								**282,575.00**	**28,898.00**	**0.00**	**311,473.00**	**686.00**	**10,258.00**	**15,388.00**	**286,513.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010100123

RAYEKDHA TECHNICAL AND B.M COLLEGE

POST OFFICE : MAKRAIL

THANA : MODHUKHALI

DISTRICT : FARIDPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : MADUKHALI UPAZILA COMPLEX

A/C 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	10100417	MOST FATEMA AKTER		10/06/1971	CT-31	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	10100079	MOHD. SERAJUL ISLAM	BENGALI	10/09/1978	CT-33	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
SR. LEC	13240033	UTPAL CHANDRA DAS	MANAGEMENT	21/08/1978	CT-41	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	13251067	ASHIM KUMAR DAS	ACCOUNTING	15/07/1977	34023568	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	13250852	MUHAMMAD KABIRUL ALAM	SECT. SCIENCE	15/01/1978	CT-34	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	13250420	MOHAMMAD ALAMGIR HOSAN MALLA	ENGLISH	15/06/1977	CT-44	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	14250053	SAJADUL ISLAM	ENTREPRENEURSHIP	10/10/1984	34072508	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	14250237	BEAUTY AKTER	ACCOUNTING	01/01/1980	34093355	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
	19204019	MD. MANNAN MOLLA	BANKING	23/07/1981	34128846	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	22111015	BITHI GHOSH	MATHEMATICS	08/10/1990	2024801027809	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	13012063	MUHAMMAD RAFIQUL ISLAM	COMPUTER	21/10/1981	CT-35	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	1010079	MOHD. SERAJUL ISLAM	BENGALI	10/09/1978	CT-33	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	23108002	DEBU PROSHAD BOSU	Physical Education	20/10/1985	2024801027823	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
CT	1010080	RUPALI SULTANA		10/02/1987	CT-37	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.	13012064	MUHAMMAD BASIR AHAMMED	COMPUTER	05/01/1978	CT-38	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	24102072	RUPALI KHANUM		10/08/1995	2024801028517	16	10,260.00	12,760.00	1,539.00	0.00	14,299.00	0.00	410.00	616.00	13,273.00
T LA	24109008	LOVELY KHATUN		02/10/1980	2024834058589	18	9,240.00	11,740.00	1,500.00	0.00	13,240.00	0.00	370.00	554.00	12,316.00
CF	1010081	MD. ZAHANGIR ALAM		10/11/1987	CT-40	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	24212015	MD. NOMAN SHEIKH		05/01/2004	2024801030145	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
	24212014	LUCKY		30/12/1997	2024801030607	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**552,974.00**	**55,018.00**	**0.00**	**607,992.00**	**0.00**	**19,886.00**	**29,825.00**	**558,281.00**

cwZôvb m¤úvKZ vb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020451100

Abdur Rahman Technical & Engineering Colleg.

POST OFFICE :

THANA : MODHUKHALI

DISTRICT : FARIDPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	20110040	ABUL BASHAR	GEN. ELE. WORKS	06/02/1985	2024834152706	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	20110041	MAHMUDA KHANOM	COMPUTER	01/11/1985	2024834078728	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	20110043	MD. KINU KHAN	COMPUTER	12/11/1983	2024801023862	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	56795150	SATTAY RONJON DEY	ENGLISH	20/04/1989	2024801019715	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	23208021	MD. JAMAL UDDIN	BUILDING MAINTENAN	25/11/1991	2024801023924	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	23208022	JOY PADA MONDOL	BUILDING MAINTENAN	04/05/1982	2024801021667	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	20110042	MUHAMMAD ABUL HASAN FAKIR	PHYSICS	30/08/1980	2024834165344	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	20110044	MD. RIAJUL ISLAM	MATHEMATICS	15/10/1987	2024801023864	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	25120181	PROSENJIT DAS	AGRICULTURE	01/01/1996	2024801031387	10	16,000.00	18,500.00	2,400.00	0.00	20,900.00	0.00	640.00	960.00	19,300.00
DEM	25120182	MD. SAGOR CHOWDHURY	COMPUTER	01/01/1900	2024801031385	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	25120184	HADEE SHAFIQUL ISLAM		01/01/1900	2024834179385	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	25120185	MD. ABDUR RAHIM	Physical Education	01/01/1900	2024801031388	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	22211048	SUDIPTA SAHA TISHA	CHEMISTRY	25/12/1995	2024801027797	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	25120183	HADEE SHAFIQUL ISLAM	social science	01/01/1900	2024801031386	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	22211047	RESHMA KHATUN	BENGALI	08/04/1994	2024801027798	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LAB.A	20110045	RAZIB HOSEN	COMPUTER	04/09/1991	2024801021682	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 :								**294,700.00**	**38,582.00**	**0.00**	**333,282.00**	**0.00**	**10,290.00**	**15,430.00**	**307,562.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020451101

Rayekdaha technical and BM college(46035) .

POST OFFICE :

THANA : MODHUKHALI

DISTRICT : FARIDPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	20110058	SUBIR KUMAR PAUL	MATHEMATICS	21/05/1988	2024801023866	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	25040010	MD. BILLAL SARDAR	COMPUTER	30/07/1998	2024801030699	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
T. INS	25040011	PROSENJIT PAUL	COMPUTER	20/12/1996	2024801030700	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	20110059	MD. GOLAM MORTOJA	CHEMISTRY	05/05/1989	2024801024056	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	24204009	ROUSON ARA	social science	23/10/1989	2024801029744	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	25120140	UMME RUMANA SWAMPA	ENGLISH	01/10/1991	2024801031396	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	21201009	MAHIDUL ISLAM		16/09/1993	2024834107437	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	24202017	MD. ALAMGIR HOSSAIN	SCIENCE	20/03/2002	2024801028519	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 :								**135,850.00**	**17,422.00**	**0.00**	**153,272.00**	**0.00**	**4,634.00**	**6,951.00**	**141,687.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V3201011301

ALFADANGA ARIFUZZAMAN PILOT HIGH SCHOOL

POST OFFICE : ALFA DANGA

THANA : ALFADANGA

DISTRICT : FARIDPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	800706	SYED MONIRUL ISLAM		01/01/1975	6899/30	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	800956	MD. SHAJAHAN KABIR		23/02/1979	7063/30	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	800957	MUHAMMAD LAL MIAH		31/12/1978	7062/30	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	15120049	SUKANTA GHOSH	COMPUTER	28/01/1987	34143653	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15120047	MD. MUZAHIDUL ISLAM	ENGLISH	17/06/1983	34143414	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15120048	NURUDDOHA	MATHEMATICS	05/08/1982	34143331	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	16103092	BIPLAB SARKER	SCIENCE	08/09/1986	34143313	11	**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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V3603031301

EDILPUR PILOT HIGH SCHOOL

POST OFFICE : GOSHAIRHAT

THANA : GOSHAIRHAT

DISTRICT : SHARIATPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	803666	PROBIR KUMAR MONDAL		11/10/1981	ST-188	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
	801095	SUBRATA KR DAS		16/08/1973	TS-71	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
	802699	MUHAMMAD HASMOT ALI		01/12/1978	TS-171	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
	803481	MD ABU SAYEED		05/07/1978	ST-181	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
	803482	KASHINATH JOYDHAR		21/01/1981	ST-183	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 :								**129,571.00**	**15,868.00**	**0.00**	**145,439.00**	**0.00**	**4,665.00**	**6,998.00**	**133,776.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020362046

MELANDAH MOHILA TECHNICAL COLLEGE

POST OFFICE :

THANA : MELANDAH

DISTRICT : JAMALPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	20210009	HUSNA JAHAN	COMPUTER OPT.	31/10/1985	2615002178523	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	20210010	MD. RAFIQUL ISLAM	MANAGEMENT	08/06/1978	2615002161181	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	20210011	SORDER MUHAMMAD JAHIDUL ISLAM	BENGALI	01/01/1978	2615002161179	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	22111141	MD. ZALAL MIAH	MATHEMATICS	20/10/1991	2615301031502	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
LEC	24104022	NADIRA AKHTER	ENGLISH	20/06/1995	2615301033747	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	24106146	NADIRA AKHTER	ENGLISH	20/06/1995	2615301033747	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	20210012	RIPON CHANDRA DAS	COMPUTER	01/01/1980	2615002167815	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.	20210013	FARUK AHMED	COMPUTER	01/01/1983	2615301023618	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	21101113	MD. MONOHOR ALI		01/01/1979	2615301023619	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	20210007	RASEDA BEGUM		27/04/1982	2615301023621	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	20210008	MD. MOJAMMEL HAQUE		28/07/1979	2615301023620	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :								**231,379.00**	**24,008.00**	**0.00**	**255,387.00**	**0.00**	**8,230.00**	**12,344.00**	**234,813.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020392045

NASHIMA MOZAHARUL TECHNICAL SCHOOL AND BM CO

POST OFFICE :

THANA : MELANDAH

DISTRICT : JAMALPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	24212071	SHAHNAZ PERVIN	BENGALI	25/08/1979	2615301026460	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	24212072	MOHAMMAD MIZANUR RAHMAN	MANAGEMENT	31/12/1981	2615301026459	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	24212073	MUHAMMAD ABU HANIFA KHAN		31/01/1968	2615301023224	16	9,770.00	12,270.00	1,500.00	0.00	13,770.00	0.00	391.00	586.00	12,793.00
CF	24212074	MD. TUZAMMEL HOQUE		14/04/1985	2615301026454	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**74,640.00**	**7,620.00**	**0.00**	**82,260.00**	**0.00**	**2,586.00**	**3,878.00**	**75,796.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010100234

KALABADHA HIGH SCHOOL

POST OFFICE : 0

THANA : MELANDAH

DISTRICT : JAMALPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	
T. INS	10000057	A. K. M. REJAUL SABIR	BUILDING MAINTENAN	21/11/1965	TS-13145	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	10000058	MD. MOSHARRAF HOSSAIN	GEN. ELE. WORKS	01/12/1984	TS-13146	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	10000059	KHORSHED ALI	GEN. ELE. WORKS	25/09/1984	TS-13147	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	13150881	ELIZA PARVIN	BUILDING MAINTENAN	01/01/1978	002149892	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	13151130	MD. ASADUZZAMAN	COMPUTER	12/03/1987	002149972	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	13150898	MD. SHAKIRUL ISLAM	ENGLISH	25/07/1986	002149937	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	14150342	MD. AFJALUR RAHMAN	SCIENCE	13/07/1979	002151931	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
LAB.A	14150276	SAMIUL ISLAM		01/01/1991	2615002151929	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	10000060	MD. HAIDER ALI	COMPUTER	01/02/1986	TS-13148	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 :								**210,440.00**	**24,370.00**	**0.00**	**234,810.00**	**0.00**	**7,516.00**	**11,278.00**	**216,016.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020361068

Shyamgonj High School

POST OFFICE :

THANA : MADARGANJ

DISTRICT : JAMALPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 21208031	MD. MAHBUBUL BASID	CIVIL CONSTRUCTIO	31/12/1964	2613100005323	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020361162

FULKOCHA HIGH SCHOOL

POST OFFICE :

THANA : MELANDAH

DISTRICT : JAMALPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	20110052	MD. JAKIR HUSSAIN	ENGLISH	15/02/1984	2615002057322	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	22211242	MUSAMMAT BILKIS AKHTER	COMPUTER	01/07/1988	2615301031503	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
T. INS	22211244	NUR NOBY	BUILDING MAINTENAN	08/08/1993	2615301031484	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
T. INS	24203103	MD. SHAFIQUL ISLAM	GEN. ELE. WORKS	01/01/1991	2615301033744	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	25060226	MD. SHAKIDUL ISLAM	COMPUTER	15/01/1996	2615301034861	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	22211245	MD. RABIUL ISLAM	MATHEMATICS	07/01/1988	2615301031482	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	24203104	AKTERUZZAMAN KHAN	social science	10/06/1988	2615301033732	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	25060227	PAPEYA KHATUN	BENGALI	02/01/1994	2615301034862	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	20110053	JANNATUL FERDOUSH	BENGALI	01/01/1990	2615301019784	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LAB.A	21211036	MUHAMMAD KHADEMUL ISLAM	COMPUTER	15/10/1981	2615301023822	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 :								**167,580.00**	**21,765.00**	**0.00**	**189,345.00**	**0.00**	**5,803.00**	**8,705.00**	**174,837.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V3704121302

KHALEQUNNESA ACADEMY (VOC)

POST OFFICE :

THANA : MADARGANJ

DISTRICT : JAMALPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	403364	SHAMIM AHMED		07/01/1980	2613100005400	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
	483365	FATIMA JANNAT		23/12/1976	2613100005399	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
	483389	SURATUL JANNAT		01/07/1977	2613100005397	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
	483392	MD SHAHIDUR RAHMAN		31/08/1973	2613100005402	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
	484071	MD ABDUL GANI		10/01/1978	2613100005401	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
	485455	SHAFIQUL ISLAM		31/12/1977	2613100005358	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
	485456	NURUN NAHAR		31/12/1972	2613100005360	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
	485457	SAIFUL ISLAM		10/08/1974	2613100005363	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
AT	2002545	MD. ZAMIUL ISLAM		10/02/1979	2613100013281	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
	483390	ZILLUR RAHMAN		30/06/1977	2613100005396	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
INS	1103120	MD. MASUDUR RAHMAN		25/01/1986	2613100013285	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	485458	OBAIDUR RAHMAN		02/02/1979	2613100005359	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
	484195	MD ZAHIDUL ISLAM		12/04/1982	2613100005395	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	1103121	SHARMIN AKTER		19/11/1986	2613100013286	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	485459	MD MONJURUL RAHMAN		01/01/1979	2613100005362	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 :								**440,758.00**	**43,798.00**	**0.00**	**484,556.00**	**0.00**	**15,950.00**	**23,935.00**	**444,671.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B3802017201

HAJI JAL MHMUD COLLEGE

POST OFFICE : NAKLA

THANA : NAKLA

DISTRICT : SHERPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850987	YESMIN FERDOUSI	COMPUTER	01/07/1968	9502	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	349215	MD.NURL ALAM AKAND	BENGALI	10/10/1972	17325	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
LEC	13240017	S.M. SHAHINUR ALAM	ENGLISH	28/12/1985	17337	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	13240208	MD. MORSHED ALAM	ACCOUNTING	31/12/1983	17334	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	13250328	MOHAMMAD BILALUZZAMAN JAMALI	MANAGEMENT	15/10/1975	15678	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	13250486	MAZIDUL HASAN	ENTREPRENEURSHIP	25/12/1979	17331	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	14250188	MOHAMMAD SOFIUL ALAM	ENGLISH	01/01/1980	16094	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	16209009	MIRZA MD.SFAHJAHAN	COMPUTER OPT.	06/01/1972	23120	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	16209010	RIKTA KHATUN	ACCOUNTING	01/01/1987	23123	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	3010515	MD ABDUL MOTALEB		08/08/1972	9499	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	850988	MD HAFIJUR RAHMAN	COMPUTER	07/12/1968	9500	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	3010514	GOLAM MD SOHAG		07/01/1983	11433	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 :								**410,353.00**	**39,671.00**	**0.00**	**450,024.00**	**0.00**	**14,953.00**	**22,423.00**	**412,648.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010100236

NAKLA PILOT HIGH SCHOOL

POST OFFICE : NAKLA

THANA : NAKLA

DISTRICT : SHERPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : NAKLA

A/C 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	333693	MD. FAKAR UDDIN	SCIENCE	30/10/1968	14217	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	10000145	MD. MOHSIN HOSSAIN	GEN. ELE. WORKS	05/01/1983	13556	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	13140620	HALIMA KHATUN	GEN. ELE. WORKS	13/05/1979	19580	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	13151043	HAFIZUR RAHMAN	CIVIL CONSTRUCTIO	31/12/1981	12739	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	13151044	MD. MUKTER HOSSAIN	CIVIL CONSTRUCTIO	08/07/1979	12750	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15120123	S M SOHEL RANA	MATHEMATICS	20/07/1983	20920	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	16101044	MD. HABIBUR RAHMAN		25/02/1976	8858	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15120122	MD. AMINUL ISLAM	ENGLISH	30/05/1985	20919	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LAB.A	10000146	MOUSUMEE AKTER		14/02/1987	12753	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LAB.A	13151067	MD. TOYABUR RAHMAN		03/12/1986	13557	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**	

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B3907033101

MUNSHI A HAKIM KARIGARI COLLEGE

POST OFFICE :

THANA : KATIADI

DISTRICT : KISHOREGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	842184	A K M FAZLUL HAQUE	POLITICAL SCIENCE	01/01/1971	3410002085827	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
AT	617857	MD AZHARUL ISLAM	SECT. SCIENCE	01/10/1967	3410002085838	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
AT	840814	MD ANOWARUL HAQUE	MANAGEMENT	05/01/1973	3410002089376	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
AT	840815	MD MOZAMMAL HAQUE	COMPUTER	01/02/1978	3410002089593	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
AT	846343	ARIFUL ASAD	BENGALI	05/01/1978	3410002094533	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	56904236	RUNA AKTER	ENGLISH	21/12/1996	3410801035117	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	56904237	MD. SAIFUL ISLAM	ACCOUNTING	17/03/1991	3410801035118	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	617860	MD FAZLUR RAHMAN		10/02/1971	3410002085862	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
CT	831673	SELINA AKHTER		31/10/1977	3410002087328	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
CT	831671	ROSTOM ALI		01/04/1975	3410002085884	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	3000481	MD AL FUAD		02/07/1980	3410002087545	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	3000482	MD NURUL HOQUE		01/01/1970	3410002087339	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	617862	MD MOSTAFA		01/01/1977	3410002085895	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	842185	SHANAJ PARVIN		30/06/1981	3410002087306	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
	617858	MD HARUN OR RASHID		01/12/1972	3410002085849	8	26,630.00	29,130.00	2,663.00	0.00	31,793.00	0.00	1,065.00	1,598.00	29,130.00
	617859	MD ATAUR RAHMAN AFRAD		02/05/1971	3410002085851	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 :								**457,995.00**	**45,893.00**	**0.00**	**503,888.00**	**0.00**	**16,461.00**	**24,691.00**	**462,736.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B3912017201

TARAIL MUKTIJUDHA COLLEGE

POST OFFICE : TARIAL

THANA : TARAIL

DISTRICT : KISHOREGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851265	MOHAMMAD RAFIQUL ISLAM	COMPUTER	27/11/1971	5587	6	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	3010342	MOHAMMAD RAFIKUL ISLAM	SECT. SCIENCE	06/05/1977	6805	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	851267	SEEMA RUKHSHATI	BENGALI	01/01/1972	5588	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	11100086	MOHAMMAD EFTAKAR KHAN	MANAGEMENT	11/12/1981	8785	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	13250609	MUHAMMAD AZIZUL HAKIM	ENGLISH	07/12/1977	9636	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	851525	MD ASHADUGGAMAN	COMPUTER	01/07/1976	6319	13	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
L.A.	17208023	MD.KAMRUZZAMAN HARUN	COMPUTER	15/08/1986	002087842	16	**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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V3907033101

MUNSHI A. HAKIM KARIGARI COLLEGE S.S.C. VOC.

POST OFFICE : CHAR PUKHIA

THANA : KATIADI

DISTRICT : KISHOREGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1010488	MIS MINARA KHATUN		21/07/1971	8731	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
	1010489	MISS HAZERA KHATUN		21/09/1976	8940	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
	1017029	MD ABUTAHER SIDDIQUE		01/01/1978	8939	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	1017030	MD HABIBUR RAHMAN		01/01/1983	10050	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
	1024038	MD. SHAFIQUL ISLAM		30/12/1979	10352	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
	1024037	ABDULLAH AL FARUQUE		01/01/1983	10343	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
	1017031	AFROJA SULTANA		01/01/1979	10052	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	1024039	MONIRAJ SUTANA		31/12/1972	10072	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	1024040	BABUL MIA		30/06/1982	10233	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	1024036	RAHIMA AKTER		30/06/1982	10233	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1024033	SABIKUN NAHAR		01/05/1981	10231	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1024034	MD. RUKONUJJAMAN		01/08/1977	8945	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1024035	RAHIMA BEGUM		16/08/1982	10232	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	1017032	MD AHASAN ULLAH		10/10/1982	10053	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 :								**338,275.00**	**37,026.00**	**0.00**	**375,301.00**	**0.00**	**12,046.00**	**18,061.00**	**345,194.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V3913031301

TAMIZA KHATUN GIRLS HIGH SCHOOL

POST OFFICE : MITHAMOIN

THANA : MITHAMON

DISTRICT : KISHOREGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	802261	U FERDOUS AFROZA SULTANA		15/01/1975	1962	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
	802263	KHALEDA AKTER		01/12/1972	1960	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	13140617	NAZMA AKTER	D .M .T	25/05/1988	4576	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	15150192	JHATIKA ADHIKARI	COMPUTER	10/10/1980	34017979	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
	802262	NADIRA PARVIN		12/11/1977	1961	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15150189	KAMALAKSHI GUPTA	ENGLISH	15/08/1988	34066828	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	15150190	MD. HUMAYUN KABIR	MATHEMATICS	02/02/1981	34067297	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	15150191	KAKOLI BISWS	SCIENCE	10/06/1986	34066844	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
	802265	SEEMA RANI DAS		09/10/1982	1967	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	802264	SIFAN DEBNATH		25/12/1978	1963	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
GRAND TOTAL FOR THE INSTITUTION :								**202,192.00**	**23,944.00**	**0.00**	**226,136.00**	**0.00**	**7,252.00**	**10,879.00**	**208,005.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010100108

MOHANGANJ KARIGORI AND BANIJJIK COLLEGE

POST OFFICE : MOHONGONJ

THANA : MOHONGANJ

DISTRICT : NETROKONA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : MOHANGANJ

A/C 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	10100597	GIAS UDDIN AHAMMAD		12/06/1977	11250/29	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	10100598	MASHUD RANA	MANAGEMENT	05/01/1979	11278	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	13012038	MOHAMMAD MIZANUR RAHMAN KHAN	COMPUTER	31/12/1979	11277	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	13012039	MD. NUR MOMEN KHAN	SECT. SCIENCE	25/09/1977	11251/29	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	19211012	JABUNNAESA	BENGALI	01/01/1986	3512101016392	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	23112031	MD.ARMAN ALI	MATHEMATICS	01/06/1983	3512101022310	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	13240165	MD. TARIQUL ISLAM	COMPUTER	12/11/1979	11253/29	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	13250689	MUHAMMAD LUTFOR RAHMAN		31/12/1972	11272/29	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.	13012040	SABIKUNNAHAR	COMPUTER	12/01/1972	11256/29	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	10100599	MD. JWEL MIA		29/07/1987	11258/29	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 :								**286,532.00**	**28,516.00**	**0.00**	**315,048.00**	**0.00**	**10,323.00**	**15,483.00**	**289,242.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010100230

ANOWARA HASAM MEMORIAL HIGH SCHOOL

POST OFFICE : NAGARBARI

THANA : KALIHATI

DISTRICT : TANGAIL

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : KALIHATI

A/C 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	10000188	PARVIN AKTER	Fruite & Vegitable Cu	11/05/1982	13030/77	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
AT	14150013	MD. AZIBAR RAHAMAN	BENGALI	10/03/1985	002149196	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	15150056	AZMIRA SULTANA	MATHEMATICS	30/12/1985	002163308	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	15150055	FARMAN ALI	SCIENCE	18/07/1987	002163217	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	19111072	MD SAMEUL ISLAM	Fruite & Vegitable Cu	06/12/1987	6012901018201	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	19111073	MD AMANULLAH KABIR	Poltry Ferming and R	01/01/1992	6012901018209	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	19111074	MOST. TANJINA KHANAM	Poltry Ferming and R	02/02/1991	6012901018210	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	10000302	PERVIN AKTER		11/05/1982	13030/77	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	22211042	SUDEB CHANDRA GHOSH	PHYSICS	01/01/1988	6012901024168	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	14150133	MD. NAZRUL ISLAM		09/10/1982	13033/77	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :								**212,788.00**	**25,911.00**	**0.00**	**238,699.00**	**0.00**	**7,607.00**	**11,411.00**	**219,681.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5107081306

BAKERGONJ GIRLS HIGH SCHOOL

POST OFFICE : SHAHEBGONJ

THANA : BAKERGANJ

DISTRICT : BARISAL

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1015301	MD. RAFIKUL ISLAM	D .M .T	25/08/1982	12289	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	1015302	MD. MIR MOSHARAF	General Electronics	22/08/1983	12290	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	800974	MOSAMMAT HALIMA KHATOON		05/05/1971	11932	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	17109001	KAZI ARIFUR RAHMAN	General Electronics	15/01/1983	0302001017170	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	17109002	RUKSANA ISLAM	ENGLISH	25/10/1982	0302100013523	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	18105005	RAKIBUL HASAN SIDDIQUE	SCIENCE	02/01/1985	0302001017155	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	800975	MD MANIK SIKDER		07/03/1980	11943	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020282054

RAJAPUR DEGREE COLLEGE

POST OFFICE :

THANA : RAJAPUR

DISTRICT : JHALOKATI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	21102065	MD. MAINUL ISLAM	BENGALI	10/02/1985	0329100301469	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	21102066	MD. ABU ZAFAR SUJON	MANAGEMENT	31/12/1979	0329100301229	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
L.A.	21102067	G.M. ZAKARIA JEWEL	COMPUTER	30/09/1991	0329100301470	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 :								**79,436.00**	**7,776.00**	**0.00**	**87,212.00**	**0.00**	**2,860.00**	**4,291.00**	**80,061.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B5302087201

SHAFI UDDIN T. & B. M. COLLEGE

POST OFFICE : UTTAR CHECHRI

THANA : KATHALIA

DISTRICT : JHALOKATI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI 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	
AP	3008527	ATIKUR RAHMAN	MANAGEMENT	04/01/1978	T-1092	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	3077781	MD. MASUDUR RAHMAN		01/01/1976	T-1149	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	14250035	MONIKA RANI MAJHI	BENGALI	01/01/1986	T002166472	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	21102178	DIPAK ROY	ENTREPRENEURSHIP	15/12/1982	50100017118	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
LEC	22107039	KHOKON CHANDRA	MATHEMATICS	19/11/1992	0501701030386	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	3008528	SUMON CHANDRA BISWAS	COMPUTER	31/05/1974	T-1098	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	3077782	MD. IBRAHIM KHALIL		14/02/1982	T-1148	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
L.A.	3011127	MARZINA AKHTAR		30/06/1967	T-1097	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.	3008530	MD. MIZANUR RAHMAN		18/02/1975	T-1095	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	14250287	MD. AL IMRAN HOSSAN		01/01/1994	T-002166494	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	24104037	JHUMUR RANI DAS		02/01/2001	0501701033082	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
CF	24104038	ASADUZZAMAN AKON		04/04/1996	0501701033081	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**276,473.00**	**29,282.00**	**0.00**	**305,755.00**	**0.00**	**9,806.00**	**14,708.00**	**281,241.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : A2020273044

M A Khaleque Krishi College

POST OFFICE :

THANA : BHANDARIA

DISTRICT : PIROJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯cbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	21308002	Jasmin Akter	AGRICULTURE	12/03/1978	0501701025671	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	22310004	MD. ATIQUL ISLAM	MANAGEMENT	25/10/1987	0501701030490	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
INS	22310005	MD. AL-AMIN ALOM	BENGALI	31/12/1985	0501701030513	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
INS	24303013	DEBASIS SIKDER	ENGLISH	05/06/1988	0501701033003	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
INS	25302158	MD. ARIF HOSSEN	AGRICULTURE	27/05/1991	0501701034187	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	23310001	MD. MIRAJ AKOND		01/01/2001	0501701031493	16	10,260.00	12,760.00	1,539.00	0.00	14,299.00	0.00	410.00	616.00	13,273.00
L.A.	24304012	KABITA RANI	COMPUTER	11/12/1994	0501701032565	16	9,770.00	12,270.00	1,500.00	0.00	13,770.00	0.00	391.00	586.00	12,793.00
L.A.	24304013	MD. JAHIDUL ISLAM	COMPUTER	20/01/1997	0501701032695	16	9,770.00	12,270.00	1,500.00	0.00	13,770.00	0.00	391.00	586.00	12,793.00
L.A.	24304014	MST. MARIOM AKTER	SCIENCE	06/06/1998	0501701032576	18	9,240.00	11,740.00	1,500.00	0.00	13,240.00	0.00	370.00	554.00	12,316.00
CF	23310002	MD. SAKIB AHAMAD TANVER		16/12/2002	0501701031492	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	24302009	MD. RAKIB MOLLAH		05/10/1996	0501701031491	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	24302010	MD. JAHID HOWLADER		10/01/1989	0501701031495	20	9,110.00	11,610.00	1,500.00	0.00	13,110.00	0.00	364.00	547.00	12,199.00
Ayah	24304015	MUKTA RANI		14/12/1998	0501701032581	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
	25302159	MST. UMME SHAYEMA	COMPUTER	16/04/1989	0501701034148	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 :								**254,883.00**	**27,342.00**	**0.00**	**282,225.00**	**0.00**	**8,785.00**	**13,182.00**	**260,258.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010600090

M.S TECHNICAL & BUSNESS MANAGEMENT COLLEGE

POST OFFICE : BASJULIA

THANA : MATHBARIA

DISTRICT : PIROJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : MOTBARIA

A/C 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	13250784	MD. MASUM BILLAH		28/02/1979	999034626	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	10100277	SHISHIR KUMAR	BENGALI	03/01/1982	999034659	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	13012233	MD. JAKIR HOSSAIN TALUKDER	SECT. SCIENCE	01/09/1976	999034637	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	16201015	KAMRUL ISLAM	MANAGEMENT	10/11/1982	100601058	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	16201016	JANNATUL FERDOUSHI	ENGLISH	23/09/1987	100601059	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	13012234	MD. SHAHADAT HOSSEN	COMPUTER	15/12/1977	999034672	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	10100278	SWAPAN CHANDRA GHARAMI		05/03/1979	999034683	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
C LA	16201017	MD. TARIKUL ISLAM		06/12/1989	100601060	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
L.A.	13012235	MST. ASMA AKTER	COMPUTER	25/12/1981	999034694	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
CF	10100279	TAPAN KUMAR PAIK		10/08/1978	999034717	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 :								**263,030.00**	**26,393.00**	**0.00**	**289,423.00**	**0.00**	**9,475.00**	**14,208.00**	**265,740.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5402021301

BHANDARI BIHARI PILOT M.BIDDA

POST OFFICE : BHANDARIA

THANA : BHANDARIA

DISTRICT : PIROJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	
INS	1028759	MD. AL-AMIN		15/05/1983	T-1044	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
	801612	MD SHAHALAM HOWLADER		15/04/1975	120	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
	801613	MD SHAFIQUL ISLAM		10/10/1977	121	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	13140540	SWAPAN MONDAL	GEN. ELE. WORKS	10/11/1977	T-512012626	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
INS	1020744	HOWLADER LOKMAN HOSSEN		07/02/1982	122	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	14150268	MD. MOHIUDDIN JAMAN	COMPUTER	05/12/1977	512012819	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	14150414	BIPLOB KUMAR	MATHEMATICS	10/12/1984	512012808	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	20105005	NOYON KUMAR PAUL	CHEMISTRY	31/03/1986	0501701022896	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	24112083	INZAMAMUL HOSSAIN	ENGLISH	10/11/1993	0501701033881	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	25201134	ARIFUL ISLAM	BENGALI	11/03/1992	0501701034210	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	25120103	Reshma Khatun	PHYSICS	08/07/1996	0501701035104	11	12,500.00	15,000.00	1,875.00	0.00	16,875.00	0.00	500.00	750.00	15,625.00
	801615	SUBRATA HOWLADER		18/03/1977	125	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	801616	MD MAFIJUL ISLAM		01/05/1977	124	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 :								**309,823.00**	**35,307.00**	**0.00**	**345,130.00**	**0.00**	**11,041.00**	**16,559.00**	**317,530.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010600135

ABDUR RASHID TALUKDER COLLEGE

POST OFFICE : DOSMINA

THANA : DASHMINA

DISTRICT : PATUAKHALI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : DOSMINA

A/C 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	2028465	MD. ANICHUR RAHMAN	ENGLISH	01/01/1982	7771	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
LEC	10100201	MD HUMAYAN KABIR	COMPUTER OPT.	08/09/1973	2995	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	13240039	MD. SALAUDDIN	MANAGEMENT	07/02/1983	6112	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	13250449	MD. ABU ZAFOR	BENGALI	05/01/1981	1778	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	14250042	MAHMUDA KHATUN	SECT. SCIENCE	07/09/1983	6174	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	14250071	MD. RASHEDUL HAQUE	ACCOUNTING	16/08/1985	7773	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	13012239	MD. MEHEDI HASSAIN	COMPUTER	15/01/1976	CT-6045	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.	13012240	MD. MANIRUZZAMAN	COMPUTER	01/01/1981	2995	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 :								**262,245.00**	**25,256.00**	**0.00**	**287,501.00**	**0.00**	**9,541.00**	**14,306.00**	**263,654.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B6603047201

GALACHIPA DEGREE COLLEGE

POST OFFICE : GALACHIPA

THANA : GALACHIPA

DISTRICT : PATUAKHALI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851342	RAFIA AKTHER	SECT. SCIENCE	01/07/1971	BT-1818	6	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	851514	MOST NASRIN SULTANA	MANAGEMENT	31/10/1974	BT-1874	7	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	851598	MST MANIRA AKTER PALI	COMPUTER	20/10/1976	BT-2123	7	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	16201025	MD.FAZLUL HAQUE	ENTREPRENEURSHIP	03/03/1978	100032817	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	16201026	MD.HASAN ALI	BENGALI	07/06/1986	BT-2816	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
DEM	14250274	SHAWON PAUL	COMPUTER	01/12/1989	BT-2715	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
L.A.	851345	MD ANISUL HUQ		01/10/1969	BT-1700	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

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V6602011301

DHASMINA M. BIDDALAYA

POST OFFICE : DASHMINA

THANA : DASHMINA

DISTRICT : PATUAKHALI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1016991	MD ZIAUR RAHMAN	General Electronics	01/10/1980	6027	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	1030139	KAMALES CHANDRA KABIRAJ		01/01/1979	6059	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801596	NASIR AHMED		01/01/1978	2980	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801598	MST SHAHANAJ PERVIN		31/03/1975	2983	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	1114989	MD.AMINUL ISLAM	SCIENCE	05/02/1989	10029	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	17107033	MD.SHAHA JAMAL	GENERAL MECHANIC	01/06/1989	10063	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
DEM	19107048	NASIMA BEGUM	COMPUTER	23/08/1985	10062	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	17107034	MD.SIRAZ MIAH	ENGLISH	17/12/1985	10061	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	17107035	MD.SAYEM	MATHEMATICS	27/02/1981	10034	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801600	MD HABIBUR RAHMAN		03/04/1980	2985	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LAB.A	1030140	MD. BASHIR HOSSAIN		31/12/1985	6060	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

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V6603041301

GALACHIPA M. BIDDALAYA

POST OFFICE : GALACHIPA

THANA : GALACHIPA

DISTRICT : PATUAKHALI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801808	MD MAINUL HASSAN		06/12/1977	BT-1620	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801809	MD ANAET HOSSAIN KHAN		25/10/1976	BT-1624	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801810	MD SAYEDUR RAHMAN		02/06/1979	BT-1623	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801811	MD A. RAZZAQ HAWLADAR		25/04/1978	BT-1622	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	14150082	MD. ALOMGIR HOSSAIN	GEN. ELE. WORKS	07/08/1974	BT-1621	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
DEM	14150116	NUSRIN SULMA LUCKY	COMPUTER	11/12/1984	BT-2672	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	19112015	SHIB SHANKAR HOWLADER	BENGALI	03/02/1985	2853	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	2011447	S.M OHIDUZZAMAN	MATHEMATICS	15/07/1977	BT-2328	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801812	MD MONIRUL ISLAM		01/10/1974	BT-1625	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

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V6605041301

SUBIDKHALI R. I. P. HIGH SCHOOL

POST OFFICE : SUBIDKHALI

THANA : MIRZAGANJ

DISTRICT : PATUAKHALI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801215	MOHO. HARUN-R-RASHID		01/10/1969	S-187	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801216	MD LUTFUR RAHMAN		30/05/1969	S-188	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	802987	SK. MAHIUDDIN TASLIM HOSSAIN	BUILDING MAINTENAN	25/12/1976	S-132111	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	803205	NAZMUN NAHAR	AUDIO VIDEO SYSTE	31/12/1980	S-132110	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	803526	MOHAMAMD AMINUL ISLAM		01/08/1978	S-301	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	10000416	NAJMUN NAHAR	BUILDING MAINTENAN	10/05/1981	S-132109	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LAB.A	13151063	MD. MAYNUL HASAN RUBEL		28/02/1977	132112	18	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801217	MD HEMAED UDDIN		10/10/1978	S-190	18	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801218	BEBUTI RANZAN CHAKRABORTY		20/09/1968	S-191	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

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010600075

AMTALI DEGREE COLLEGE

POST OFFICE : AMTALI

THANA : AMTALI

DISTRICT : BARGUNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : AMTALI

A/C 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 13012214	MD. SAYFUL ALOM	COMPUTER	02/03/1975	T-3262	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020322131

Eunus Ali Khan Degree College

POST OFFICE :

THANA : AMTALI

DISTRICT : BARGUNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	20210069	MISS. REHENA BEGUM	COMPUTER OPT.	20/12/1978	4301801031903	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	20210070	MD. KHABIR UDDIN	COMPUTER	07/02/1978	4301110032254	14	13,710.00	16,210.00	2,057.00	0.00	18,267.00	0.00	548.00	823.00	16,896.00
L.A.	22103014	NAZMUL AHSAN	COMPUTER	15/06/1986	4301801031906	18	11,820.00	14,320.00	1,773.00	0.00	16,093.00	0.00	473.00	709.00	14,911.00
GRAND TOTAL FOR THE INSTITUTION :								**62,753.00**	**6,781.00**	**0.00**	**69,534.00**	**0.00**	**2,201.00**	**3,303.00**	**64,030.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B6505037201

MAZHARUDDIN TECHNICAL & BUSINESS MANAGMENT C

POST OFFICE : MONIPUR

THANA : PATHARGHATA

DISTRICT : BARGUNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : PATHAR GHATA

A/C 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	413471	ABUL KALAM AZAD		09/11/1968	100018874	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	3004366	MD. ABU JOBAED	COMPUTER	13/10/1976	CT-48	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	3004367	DIPEN KUMAR BISWAS	SECT. SCIENCE	31/07/1976	CT- 49	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	3011987	PRONAB KANTI GOMASTA	BANKING	01/01/1980	CT-88	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	3011988	MD. SHAHIDUL ISLAM	ENTREPRENEURSHIP	02/12/1974	CT-89	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	10100364	MD. JAHIRUL ISLAM	MANAGEMENT	03/04/1980	CT-98	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	10100363	MD.ABDUL ALIM	ACCOUNTING	21/01/1977	CT-100	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	10100365	KOMAL KRISHNA	ENGLISH	10/01/1981	CT-99	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	13250548	MD. NASHIR UDDIN	BENGALI	08/05/1983	002180617	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	16204017	HALIMA AKHTAR	ACCOUNTING	27/11/1984	100019937	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	1052061	MD. ABDULLA AL KAFI	MATHEMATICS	20/10/1981	4315801030787	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	3011989	NILUFA EASMIN	COMPUTER	07/08/1979	CT-87	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	3073700	MD. ZAKIR HOSSAIN		05/02/1973	CT-50	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	3004371	MD. MANIRUL ISLAM KHAN		15/01/1982	CT- 52	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
L.A.	3004370	FARIDA PARVIN	COMPUTER	01/03/1973	CT- 54	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.	3004372	MD. KAMAL HOSSEN	TYPING	17/10/1972	CT- 53	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
Ayah	24106105	HAFIZA AKTER		10/12/2002	4315801032021	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**585,738.00**	**57,395.00**	**0.00**	**643,133.00**	**0.00**	**21,256.00**	**31,882.00**	**589,995.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V6502021301

SARWARJAN PILOT M. BIDDALAYA

POST OFFICE : BAMNA

THANA : BAMANA

DISTRICT : BARGUNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1023855	MD. MIZANUR RAHMAN		10/10/1981	ST-183	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	1023856	MD. RASEL RANA		16/10/1982	ST-186	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	802118	KRISHNA KANTA KARMAKER		05/06/1970	T-391	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	802119	MD MOSHARRAF HOSEN		10/05/1977	T-392	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	802120	MD MIZANUR RAHMAN		20/06/1979	T-394	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	802121	MD ENAMUL HAQUE		05/06/1973	T-393	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	803101	MD DEENUL ISLAM		07/08/1979	T-418	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	803424	MARZIA AKTER	BUILDING MAINTENAN	30/12/1979	T-477	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
DEM	13140393	MOST. TARIN TAUHIDA	COMPUTER	01/03/1990	ST-240	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	13140415	MD. JAMAL HOSSAIN	BENGALI	01/01/1986	ST-237	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	14150324	MD DELOWAR HOSSAIN	SCIENCE	25/10/1978	ST-256	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	14150325	SABRINA MAMOTAZ	MATHEMATICS	05/08/1986	ST-255	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	802122	SARDER MD NURUL AMIN		18/07/1973	T-395	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	803213	SHEIKH MAMUNOR RASHID		01/03/1979	T-420	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	

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V6505041301

PATHARGHATA K. MULT. HIGH SCHOOL

POST OFFICE :

THANA : PATHARGHATA

DISTRICT : BARGUNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1023857	MD MUSFFKIR RAHMAN		01/05/1977	MT-266	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	1023858	MD NAZRUL ISLAM		10/02/1977	MT-265	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 :								**70,962.00**	**6,508.00**	**0.00**	**77,470.00**	**0.00**	**2,604.00**	**3,904.00**	**70,962.00**

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December 2025

INSTITUTION'S NUMBER : B2010400056

CHOWGACHA DEGREE COLLEGE

POST OFFICE : CHAUGACHHA

THANA : CHOWGACHA

DISTRICT : JESSORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : CHAUGACHHA

A/C 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	3003610	MD. KAMARUL ALAM	ENGLISH	08/02/1977	34018693	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	11100117	MD. TARIKUL ISLAM	MANAGEMENT	17/11/1982	34127635	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	13250457	MISS LIZA AKTER	BENGALI	08/09/1976	18794	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	13260061	MD. ABDUR RAHIM	SECT. SCIENCE	22/12/1985	34193149	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	19204111	MD. JAHURUL ISLAM	ENTREPRENEURSHIP	21/08/1982	2311934208047	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	19204112	MD. ROFIQUL ISLAM	ACCOUNTING	10/10/1975	2311901032224	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	10100196	MOST LAKIA SULTAN		30/12/1977	TC-17850	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.	10100197	MOST NURJAHAN KHATUN		29/10/1975	17918/28	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 :								**260,975.00**	**25,138.00**	**0.00**	**286,113.00**	**0.00**	**9,492.00**	**14,237.00**	**262,384.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B5505047201

KASHOBPUR COLLEGE

POST OFFICE : KASHOBPUR

THANA : KESHABPUR

DISTRICT : JESSORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851366	MD BULBUL QUDDUS	COMPUTER OPT.	21/11/1972	7101	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	851367	PROBESH KUMAR DAS	BENGALI	17/08/1972	7102	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	2004351	SK. ABU NASER	ENGLISH	18/05/1974	9619/27	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	851370	GOUR CHANDRA PAUL	MANAGEMENT	11/01/1973	7105	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	13250735	JESMIN NAHAR	BANKING	30/12/1983	12431/27	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	851369	MD NAZRUL ISLAM		28/10/1974	7104	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	13250468	KABIRUL ISLAM	SECT. SCIENCE	17/08/1980	13232	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	13250534	RABEYA KHATUN	ACCOUNTING	03/07/1983	13228	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	851371	ANANDO KUMAR ROY		04/02/1979	7107	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	851372	MD ABDUR RAHMAN		23/02/1978	7106	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	851373	MD SAZZAT ALI		11/02/1975	7108	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 :								**331,118.00**	**32,424.00**	**0.00**	**363,542.00**	**0.00**	**12,058.00**	**18,085.00**	**333,399.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010400199

CHOWGACHA SHADAT PILOT SECONDARY SCHOOL

POST OFFICE : CHOWGACHA

THANA : CHOWGACHA

DISTRICT : JESSORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : CHOWGACHA

A/C 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	10000106	MD. SHAHABUL ALAM		25/10/1977	TS-14761	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	13140247	MD. JAHANGIR ALAM	MATHEMATICS	01/01/1981	19030/34163481	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	13140248	MD. ASHIKUR RAHMAN	COMPUTER	11/09/1985	19031/34163498	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	16102045	MUKTI SIKDER	GENERAL MECHANIC	11/05/1981	1902934163473	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**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5501021302

NOWAPARA SHANKARPASHA HIGH SCHOOL

POST OFFICE : NOWAPARA

THANA : ABHAYNAGAR

DISTRICT : JESSORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1016445	S.M.SAIFUL ISLAM	GEN. ELE. WORKS	05/08/1982	13346	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	800754	MD MOFIZUR RAHMAN		01/05/1974	T-8973	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
	800755	MD HAFIZUR RAHMAN		01/07/1974	T-8972	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
	800978	CHINMAY KUMAR SHAHA		20/07/1976	T-8974	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	13140478	SK. MD. GOLAM RABBANI	COMPUTER	21/12/1987	999160788	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	13140699	SHAKE ESKENA NAZIM	GEN. ELE. WORKS	24/12/1984	999159035	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
INS	800757	JIBAN KRISHNA SINHA		15/09/1978	T-8977	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 :								**210,124.00**	**22,121.00**	**0.00**	**232,245.00**	**0.00**	**7,636.00**	**11,450.00**	**213,159.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5501161301

DHOPADI HIGH SCHOOL (VOC)

POST OFFICE :

THANA : ABHAYNAGAR

DISTRICT : JESSORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	517208	MD ABDUL HAI	12/12/1978	2324100910567	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
	517209	A B M MONIRUZZAMAN	01/03/1978	2324100910568	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
	519195	MST KAMRUN NAHAR	11/02/1972	2324100910570	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
	1071059	ANIMASH HALDER	06/06/1988	2324100915943	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	1079901	MD. NAJMUL HAQUE TUHIN	02/06/1986	2324100915988	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	1079900	BEAUTY RANI DAS ENGLISH	28/02/1985	2324100915986	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
	517210	SABINA YESMIN	01/06/1981	2324100910571	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	517211	BIDHAN KUMAR MALLIK	18/07/1972	2324100910572	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :							**224,663.00**	**22,863.00**	**0.00**	**247,526.00**	**0.00**	**8,118.00**	**12,183.00**	**227,225.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5504011304

JHIKARGACHA M. L. M. BIDDALAYA

POST OFFICE : JHIKARGACHA

THANA : JHIKARGACHA

DISTRICT : JESSORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801584	MD MUNIR HOSSAIN		04/10/1969	3/12009	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
	802724	UZZAL KUMAR BISWAS		06/09/1975	3/12412	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	802725	DEBASHIS BISWAS		27/08/1979	3/12414	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	13140395	MD. MAHMUD PARVEJ	MATHEMATICS	03/07/1984	16671	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	13150889	MST. SHAKILA KHATUN	COMPUTER	03/02/1986	16937	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15150141	TAPOSH KUMAR VASKER	SCIENCE	01/11/1985	17568	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	801585	SHARIFUL ISLAM		24/11/1978	3/12008	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5505041301

KESHABPUR PILOT SCHOOL

POST OFFICE : KESHABPUR

THANA : KESHABPUR

DISTRICT : JESSORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1016323	MD. ROKANUZZAMAN	General Electronics	08/11/1983	T-9228	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	1016324	K.A.RAHIM UDDIN	GENERAL MECHANIC	10/08/1982	T-9028	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
	800506	MD ASADUZZAMAN		11/12/1967	T-5460	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
	801954	MD SAFIQUL ISLAM		03/05/1978	T-5464	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	10000442	NASRIN AKTHER	BUILDING MAINTENAN	08/11/1986	12349/28	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	10000443	SALINA KHATUN	BUILDING MAINTENAN	03/07/1988	12350/28	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	13140081	SHANHINA KHATUN	MATHEMATICS	05/01/1985	002141847	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	13140082	MD. ABDUS SATTAR	SCIENCE	17/11/1984	002058642	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	13140083	FARUQ AHMMED	COMPUTER	10/06/1985	002137897	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	13151013	SHAMBHU PAUL	Automative	15/03/1986	002136908	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	13140080	ALAMGIR HOSSAIN	BENGALI	19/10/1979	002039887	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
	800980	MD REZAUL ISLAM		02/01/1970	T-5466	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
LAB.A	800297	MD ZULFIKER ALI		01/03/1978	T-5465	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 :								**356,434.00**	**41,818.00**	**0.00**	**398,252.00**	**0.00**	**12,888.00**	**19,329.00**	**366,035.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B5603117201

MAHTABUDDIN DEGREE COLLEGE

POST OFFICE : NALDANGA

THANA : KALIGANJ

DISTRICT : JHENAIDAH

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850931	MANOJ KANTI BISWAS	ENGLISH	30/08/1971	10315	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	850932	MD SAJJAD HOSSAIN	MATHEMATICS	21/09/1970	10316	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	3004605	MD. ABDUL LATIF	COMPUTER	05/02/1977	13136	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	850929	MD RAQUIBUL ISLAM MILTON	SECT. SCIENCE	01/12/1972	10314	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	14250061	SAMIMA RAHMAN	ACCOUNTING	16/11/1983	SA-2355	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	16203029	MD.ABDULLAH -AL-MAMUN	ACCOUNTING	10/08/1988	999026967	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.	850933	SHAMSUL ALAM	SCIENCE	25/04/1982	10319	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 :								**293,848.00**	**27,583.00**	**0.00**	**321,431.00**	**0.00**	**10,768.00**	**16,148.00**	**294,515.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020212258

SHALIKHA IDEAL TECHNICAL AND B.M. COLLEGE

POST OFFICE :

THANA : SALIKA

DISTRICT : MAGURA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : SALIKA

A/C 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	23103058	MRIGANKO BISWAS	MANAGEMENT	16/03/1979	2422002095385	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	23103059	SUKANTA MAJUMDER	BENGALI	01/02/1977	2422401014228	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	23103060	MD. HEMAYET HQSSAIN	COMPUTER	01/09/1983	2422002104567	14	11,250.00	13,750.00	1,688.00	0.00	15,438.00	0.00	450.00	675.00	14,313.00
CT	23103061	BIJAN BISWAS		28/12/1985	2422401014097	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.	23103062	ANIMA RANI ROY	COMPUTER	06/11/1977	2422401014096	18	9,710.00	12,210.00	1,500.00	0.00	13,710.00	0.00	388.00	583.00	12,739.00
L.A.	25060058	BEAUTI RANI PODDAR		01/03/1977	2422401014094	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
CF	23111063	SHAMIRON BISWAS		20/01/1985	2422401014098	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :								**130,286.00**	**14,128.00**	**0.00**	**144,414.00**	**0.00**	**4,494.00**	**6,742.00**	**133,178.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010400204

NOHATA RANI PATIT PANONI HIGH SCHOOL

POST OFFICE : NAHATA

THANA : MOHAMMADPUR

DISTRICT : MAGURA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : MOHAMMADPUR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
T. INS	10000147	SANKOR KUMAR MOLLICK	GENERAL MECHANIC	12/02/1983	6955	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
T. INS	10000149	MD. JAHIDUL ALAM	GEN. ELE. WORKS	20/11/1981	6954	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
T. INS	10000148	MD. RUBEL RAHMAN	GENERAL MECHANIC	20/08/1981	6953	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	13150883	MAHAMUDUL HASAN	COMPUTER	20/09/1989	002098229	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	16102043	SNJOY BISWAS	GEN. ELE. WORKS	05/05/1989	002128189	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	16102044	DIPTI BHOWMIC	MATHEMATICS	25/12/1988	002128203	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	15150045	MUHAMMAD FIROZ AHMMED	BENGALI	01/01/1986	002124356	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	25201255	SHAMIRAN BISWAS	ENGLISH	09/10/1994	2417401000836	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	25201256	HUMYUN KABIR	PHYSICS	15/12/1992	2417401022983	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	10000150	MD. MUKUL MIA	GEN. ELE. WORKS	26/12/1986	6956	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	10000151	B M MILON HASAN	GENERAL MECHANIC	01/11/1985	6957	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 :								**249,584.00**	**30,637.00**	**0.00**	**280,221.00**	**0.00**	**8,881.00**	**13,326.00**	**258,014.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5801011302

KALIA PILOT HIGH SCHOOL

POST OFFICE : KALIA

THANA : KALIA

DISTRICT : NARAIL

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1000820	MRINAL KANTI BAGCHI	MATHEMATICS	11/09/1980	T-1418	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
	800476	SANJOY KUMAR ROY		01/07/1968	T-700	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
	800477	KAMALESH PANDEY		26/09/1972	T-701	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	800640	TUSHAR RANZAN MONDAL		21/11/1975	T-702	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	800641	MD SALIM REZA		06/08/1971	T-703	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
	802076	MD MAKSUDUR RAHMAN		16/04/1977	T-1233	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	13150774	MD. KAZI AL-MAMUN	ENGLISH	21/12/1983	T-1756	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	13150815	ASHIT KUMAR GHOSH		15/09/1981	T-1755	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	14150096	ASHRAFUN NAHER	GEN. ELE. WORKS	02/01/1976	T-1881	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
	802075	MD HARUN OR RASHID		30/08/1975	T-1232	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	14150384	MALINA BISWAS	SCIENCE	04/09/1988	T-1899	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
LAB.A	14150288	NIPA GHOSH		02/09/1987	T-1880	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	800478	MITALI GHOSH		25/03/1979	T-704	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	800642	RITA PODOER		21/11/1972	T-705	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 :								**360,396.00**	**39,026.00**	**0.00**	**399,422.00**	**0.00**	**13,012.00**	**19,513.00**	**366,897.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010400067

RAMPAL COLLEGE

POST OFFICE : RAMPAL

THANA : RAMPAL

DISTRICT : BAGERHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : RAMPAL

A/C 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	11100196	GIBON DUTTY CHAKRAVORTY	BENGALI	01/11/1977	6810/16	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	11100197	KALLOL MAJUMDER	MANAGEMENT	09/09/1979	6809/16	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	11100198	ARIFA SULTANA	ENGLISH	02/06/1983	6808/16	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	13240256	PUSPEN ROY	COMPUTER	29/04/2013	2930/16	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	10100194	MD HABIBUR RAHMAN		10/10/1977	6231	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.	10100195	BITHIKA MONDAL		05/05/1971	6275/16	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 :								**175,094.00**	**17,242.00**	**0.00**	**192,336.00**	**0.00**	**6,335.00**	**9,498.00**	**176,503.00**

cwZôvb m¤úvwKZ vb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B5909027201

SHARAN KHGLA DEGREE COLLEGE (B.M)

POST OFFICE : RAYENDA BAZAR

THANA : SARANKHOLA

DISTRICT : BAGERHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : RAYENDH 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	
AP	3007965	SHAHIDUL ISLAM	SECT. SCIENCE	05/03/1974	7474	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	3007966	MD. SAMIM HASSAN	COMPUTER	12/08/1974	7475	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	2010944	MOLLAH NAZRUL ISLAM	BENGALI	30/12/1976	7564	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	10100587	ASHIM KUMAR MISTRY	MANAGEMENT	27/03/1984	10676	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	10100588	NIKUL CHANDRA BISWAS	ENGLISH	20/10/1982	10677	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	13251026	MD. MIZANUR RAHMAN	ACCOUNTING	12/12/1982	2913100109864	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	15110080	MD. SABIR HOSSAN	ENTREPRENEURSHIP	10/10/1980	12722	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	15110081	BULBUL SHAIKH	ACCOUNTING	03/04/1983	12723	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	16202036	MD. MEHEDI HASAN	COMPUTER OPT.	06/02/1987	13063	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	13250527	MD. MIZANUR RAHMAN	ACCOUNTING	12/10/1982	17313/3	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	3007967	MD. MONIRUZZAMAN	COMPUTER	01/01/1981	7476	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	3007968	MD. HABIBULLAH		01/05/1983	7477	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.	3007969	MD. ABU HANIF		01/02/1983	7478	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 :								**423,785.00**	**40,753.00**	**0.00**	**464,538.00**	**0.00**	**15,445.00**	**23,160.00**	**425,933.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V5909011301

RAENDA PILOT HIGH SCHOOL

POST OFFICE : RAENDA

THANA : SARANKHOLA

DISTRICT : BAGERHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1029178	MD. KAMAL HOSSAIN		15/11/1982	7777	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
	801171	TAPASH KR MONDAL		10/08/1975	5105	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
	801174	MD MOSHIUR RAHMAN MULLICK		15/02/1977	5104	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
	801958	BISWAJIT KUMAR DASH		13/09/1977	5804/28	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
	801959	MD JAHANGIR KABIR		27/01/1973	5803/28	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
	803410	MD SHAMEM HOSSAIN		05/02/1974	6621	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	10000374	MD. MASUM BILLAH	ENGLISH	01/01/1977	7114	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	10000375	MD. JAKIR HOSSAIN	MATHEMATICS	12/01/1984	10555/5	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	1011687	MD. OMAR FARUQUE		21/12/1975	4657	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	15150311	MD. KAMAL HOSSAIN	SCIENCE	15/12/1989	100129113	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
	801176	MD EMON HOSSAIN		30/07/1977	5108	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	803694	LITON KUAMR BISWAS		15/09/1984	6969	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 :								**347,076.00**	**37,403.00**	**0.00**	**384,479.00**	**0.00**	**12,580.00**	**18,863.00**	**353,036.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V6204011302

JIBONNAGAR THANA PILOT M. BALIKA BIDD.

POST OFFICE : DAULATGANJ

THANA : JIBANNAGAR

DISTRICT : CHUADANGA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨vwús c¨vUv‡bi Avi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_ wevZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi Avi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1016992	MST SUMSUN NAHAR	Food Proccessing & P	04/11/1977	9423	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
	802421	MST SALINA KHATUN		11/10/1977	9103	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
	802423	MD MIZANUR RAHMAN		24/07/1974	9105	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
	802424	MD. REZAUL HAQUE		22/11/1976	9106	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
	802425	MST TAJMINA KHATUN		06/12/1979	9107	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
	802426	MD. YOUSUF ALI		27/01/1971	9108	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	13140165	MD. ISRAFIL HOSSAIN	BENGALI	20/10/1977	13846	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	13150886	MD. NURUZZAMAN KHAN	COMPUTER	10/07/1980	002145113	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	15150020	SYED MOSTAQ AHMED	MATHEMATICS	02/02/1983	002157287	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	15150021	MD. HASIBUL ISLAM	SCIENCE	13/07/1988	002157265	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
	802428	MD. RAJAUL ISLAM		08/02/1984	9109	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	11200095	RAHIMA KHATUN		07/05/1985	13407	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 :								**338,656.00**	**36,141.00**	**0.00**	**374,797.00**	**0.00**	**12,242.00**	**18,359.00**	**344,196.00**

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December 2025

INSTITUTION'S NUMBER : B6304127201

RAGIB HASAN TEC. & B.M. COLLEGE

POST OFFICE : NA

THANA : KUMARKHALI

DISTRICT : KUSHTIA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : KUMARKHNI

A/C 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	3003100	MOHAMMAD NOBIRUL ISLAM	COMPUTER	21/03/1973	7626	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	3003099	MD. SHOFIUL ISLAM	SECT. SCIENCE	19/04/1971	7623	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	3003101	MD TARIF HOSSAIN	BENGALI	31/12/1976	7627	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	3003102	MD SHOFIQUL ISLAM	MANAGEMENT	31/12/1977	7628	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	3075825	KHONDOKER SAIFUL ISLAM SHOHEL	ACCOUNTING	07/05/1971	7624	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	3075826	MD. AKHIRUZ ZAMAN	BANKING	06/08/1972	7625	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	16210007	SAMPA RANI KUNDU	ENGLISH	15/08/1988	3015501003188	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	17209032	MD.ROKONUJJAMAN	ACCOUNTING	23/02/1984	3015501003192	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	17210002	SONIA SULTANA	COMPUTER	23/12/1990	3015501003281	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	22111098	MD. MIZANUR RAHMAN	MATHEMATICS	12/02/1988	3015501005083	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	3003103	MD RAKIBUZZAMAN		10/10/1979	7629	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	3003105	MD ABDUL MAZID		25/11/1972	7631	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	24102120	MD. MONIRUZZAMAN		04/06/1990	3015501005677	16	10,260.00	12,760.00	1,539.00	0.00	14,299.00	0.00	410.00	616.00	13,273.00
L.A.	3003106	RAJINA PARVIN		10/05/1984	7632	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.	3003400	MST. ROMESA KHATUN		01/11/1981	7633	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	3003107	MD ABDUL GOFUR		05/01/1974	7634	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	25060012	MD. ALAMIN HOSSAIN		21/10/2002	3015501006248	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	0.00	330.00	495.00	11,425.00
Ayah	25060013	SHARMIN NAHAR		12/06/1993	3015501006249	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	0.00	330.00	495.00	11,425.00
	25120082	MD. FORID HOSSAIN		01/01/1900	3015501006252	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	3,850.00	484.00	726.00	14,890.00
GRAND TOTAL FOR THE INSTITUTION :								**572,119.00**	**57,422.00**	**0.00**	**629,541.00**	**3,850.00**	**20,711.00**	**31,060.00**	**581,620.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V6304111301

PATHARBARIA M. RAHMAN SECON. SCHOOL

POST OFFICE : KUMARKHALI

THANA : KUMARKHALI

DISTRICT : KUSHTIA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1027094	MD. SAIDUL ISLAM		12/01/1982	7488	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
	801192	MD ANISUR RAHMAN		01/07/1971	6387	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
	801193	MD MONIRUZZAMAN		30/12/1977	6051	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
	801194	MSD AZIZUL HAQUE		29/11/1977	6376	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
	801195	MOHAMMED KHIRUL ISLAM		31/12/1975	6386	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
	803288	MD ARIFIN HOSSAIN		12/03/1976	7043	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
AT	13011011	MD. SARAFAT ISLAM	ENGLISH	24/11/1980	8639	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	13140522	SANZIDA AKHTER SAHANA	COMPUTER	01/08/1982	2088125	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	15150304	TAJNIN SULTANA	MATHEMATICS	30/06/1983	002092427	9	22,000.00	24,500.00	2,200.00	0.00	26,700.00	247.33	890.00	1,335.00	24,722.33
AT	15112016	KAHLEDA KHATUN	SCIENCE	17/10/1987	002092883	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
LAB.A	10000380	HOSANE ARA PERVIN		10/06/1985	8346	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	801967	MD NAZMUL HOQUE		19/10/1971	6754	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 :								**356,036.00**	**34,681.00**	**0.00**	**390,717.00**	**247.33**	**12,917.00**	**19,381.00**	**358,666.33**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022182046

DHANKHOLA TECHNICAL AND BUSINESS MANAGEMENT I

POST OFFICE :

THANA : GANGNI

DISTRICT : MEHERPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : GANGNI

A/C 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	25040109	MD. MAHFEZUR RAHMAN		02/08/1977	3203701028028	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	25040110	MD. NAZMUL HASAN	COMPUTER OPT.	25/12/1979	3203100103738	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	25040111	MD. ASHADUL HUQUE	MANAGEMENT	01/01/1976	3203100076244	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	25040114	MD. GIASH UDDIN		17/10/1976	3203701028026	14	10,200.00	12,700.00	1,530.00	0.00	14,230.00	0.00	408.00	612.00	13,210.00
CT	25040112	MD. MONIRUL ISLAM		01/09/1985	3203701028036	16	9,300.00	11,800.00	1,500.00	0.00	13,300.00	0.00	372.00	558.00	12,370.00
CT	25040118	MST. IRIN AKTER		08/09/1997	3203701029776	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.	25040113	MD. ROBIUL ISLAM		01/01/1972	3203701028025	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
T LA	25040116	MD. EAMIN ALI		01/01/1980	3203701028024	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
CF	25040115	MD. MOHABUL ISLAM		01/01/1976	3203701028027	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	0.00	330.00	495.00	11,425.00
Ayah	25040117	NURJAHAN KHATUN		01/01/1998	3203701030072	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 :								**168,063.00**	**18,480.00**	**0.00**	**186,543.00**	**0.00**	**5,696.00**	**8,544.00**	**172,303.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020102123

Chandanbaisha Degree College

POST OFFICE :

THANA : SARIAKANDI

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 21102164	MST. AFIA PARVIN	COMPUTER OPT.	30/12/1979	626002280824	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
GRAND TOTAL FOR THE INSTITUTION :							**29,267.00**	**2,676.00**	**0.00**	**31,943.00**	**0.00**	**1,070.00**	**1,606.00**	**29,267.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020102129

Computer Science and Engineering BM College

POST OFFICE :

THANA : BOGRA

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	22103129	MD.MAHBUBUL HASAN		03/01/1975	0609100080069	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
LEC	22101027	MD.KAMRUZZAMAN	BENGALI	12/01/1978	609100092534	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	22101028	A.H.M LUTFAR BARI	ACCOUNTING	16/02/1974	609801011104	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	22101029	MD. MOCKAMMEL HOQUE	MANAGEMENT	15/07/1980	609801011109	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	22101026	MUSTARI RAHMAN	COMPUTER OPT.	01/09/1976	609100073165	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	24103092	MST. SHAMIMA AKTAR	MATHEMATICS	27/08/1989	0609801013355	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	23107042	MD. ZAHANGIR HOSSAIN	COMPUTER	05/03/1980	0609801011103	14	11,250.00	13,750.00	1,688.00	0.00	15,438.00	0.00	450.00	675.00	14,313.00
CT	22101030	MD. RASHEDUN NABI		21/12/1983	609801007664	16	12,490.00	14,990.00	1,874.00	0.00	16,864.00	0.00	500.00	749.00	15,615.00
T LA	24102042	MD.ARIF UDDIN		28/06/1982	0609801011106	18	9,710.00	12,210.00	1,500.00	0.00	13,710.00	0.00	388.00	583.00	12,739.00
CF	22103130	MD.ATAUL HAQUE		04/04/1987	0609801011108	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :								**251,929.00**	**24,792.00**	**0.00**	**276,721.00**	**0.00**	**9,006.00**	**13,514.00**	**254,201.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7602017201

TAHERA TECH. M. S. COMM. INST.

POST OFFICE : UPASHAHAR BOGR

THANA : BOGRA

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	3075102	MOST MAKSUDA KHATUN		01/09/1975	34117989	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	3075101	MD. SHAFIULLAH	COMPUTER	14/09/1977	34117972	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	850280	MORSHEDA NASRIN	SECT. SCIENCE	01/01/1967	34067722	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	850281	MD SAIFUZZAMAN	MANAGEMENT	02/01/1966	34067739	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	25102016	MD. AKRAMUL HAQUE	BENGALI	31/12/1992	0606401030938	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	850282	KHONDAKER FAZLE KHODA		01/09/1968	34067648	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	850283	MD SHAHADAT UL KAMAL		09/06/1967	34067747	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	3075103	MD. NOOR ALAM		13/03/1980	34117964	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
CF	850286	MD RUHUL AMIN		25/10/1976	34082192	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 :								**294,543.00**	**29,539.00**	**0.00**	**324,082.00**	**0.00**	**10,649.00**	**15,970.00**	**297,463.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7602017202

MODERN TECH. & BUSI. MANG. COLL.

POST OFFICE : ARULIA

THANA : BOGRA

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯¨vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851144	MD ABU HUR FARAGI	BENGALI	01/10/1971	34084008	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	851145	MD IDRIS ALI	COMPUTER	01/01/1970	34083991	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	851146	CHANCHAL KUMAR MONDAL	MANAGEMENT	10/02/1970	34084024	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	3075105	MST. KANIJARA	ENTREPRENEURSHIP	01/06/1978	34118145	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	3011509	MD. ANOWAR HOSSAIN KHAN	ACCOUNTING	01/10/1974	34105886	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	3075104	MD. MAMUNUR RAZZAQUE	SECT. SCIENCE	09/06/1977	34124168	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	3076432	MOLINA RANI MUKHARJEE	BANKING	17/01/1976	34125819	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	421481	MOMOTAJ BEGUM	ENGLISH	01/05/1971	34199953	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	14250229	MUKUL KUMAR BASAK	ACCOUNTING	09/11/1982	34216782	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	15250265	MD. RUHUL AMIN SARKER	COMPUTER OPT.	05/09/1968	34232912	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	24106029	SIDDIQUR RAHMAN	MATHEMATICS	08/06/1988	0606401029531	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	3011510	MST. SHAHNAZ PARVIN	COMPUTER	15/05/1979	34109805	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	850303	MD SULTAN AHMED		05/02/1967	34058226	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	850302	MD NAZRUL ISLAM		16/01/1972	34058218	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.	3076304	MD. BULU MIA	COMPUTER	10/04/1983	34121231	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	850306	MD SIRAJUL ISLAM		31/07/1973	34058267	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 :								**575,330.00**	**55,907.00**	**0.00**	**631,237.00**	**0.00**	**20,930.00**	**31,390.00**	**578,917.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7602223105

BOGRA TECH. &/ B.M COLLEGE

POST OFFICE : BOGRA

THANA : BOGRA

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI 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	
PR	841359	A K M WAHEDUL ISLAM	MANAGEMENT	31/12/1976	8686	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	841361	MD RAFIQUL ISLAM	SECT. SCIENCE	31/12/1974	8703	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	841363	MUHAMMAD SHAMIM SHAROWER	ACCOUNTING	15/10/1972	8773	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	841362	NOMITA RANI PRAMANIK	BENGALI	20/09/1974	8771	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
SR. LEC	846413	MD AMINUL ISLAM	MANAGEMENT	01/05/1973	9151	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	3000873	MD AKHTERUZZAMAN		01/01/1975	9293	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	3000874	MD ALIBOR RAHMAN		04/01/1978	9291	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	14250179	LUTFUN NAHAR	ENGLISH	31/12/1987	15313	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	14250226	MST. POLI PERVIN	ACCOUNTING	04/11/1982	15311	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	15250001	MD.NAZMUS SAADAT	BANKING	05/07/1982	100155599	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	15250084	MD. MAHEDI HASAN	ENTREPRENEURSHIP	02/08/1984	100155721	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	18208003	MST. MUNJUARA KHATUN	COMPUTER OPT.	01/12/1985	0628801009161	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
DEM	399798	MST. MANJURA KHANAM		01/09/1980	8688	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
AL	839718	FERDOUSI ARA		23/10/1981	8689	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
DEM	843810	MD ABDUL HANNAN		01/01/1976	8704	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.	841365	A H M KAMRUZZAMAN		15/11/1979	8690	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.	844784	MD SHAHIDUL ISLAM		18/04/1971	8933	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.	844785	M A KASHEM		01/01/1973	8934	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	838238	MD ABDUL MATIN		04/03/1977	8691	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	3000875	MD SK. SADI		03/07/1975	9292	20	12,240.00	14,740.00	1,836.00	0.00	16,576.00	0.00	490.00	734.00	15,352.00
Ayah	24106044	PURNIMA RANI DAS		02/11/1997	0628801015461	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**693,382.00**	**69,070.00**	**0.00**	**762,452.00**	**0.00**	**25,088.00**	**37,621.00**	**699,743.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7603137201

ABDUL WADUD TEC. AND B.M. COLLEGE

POST OFFICE : GOSAIBARI

THANA : DHUNAT

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : DHUNAT

A/C 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	3003824	MD. ABDUL MOZID		01/06/1969	11284	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	3003826	MD. MIZANUR RAHMAN	COMPUTER	31/08/1974	12213	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	3003825	MD. ANAMUL HAQUE ZOWARDER	BENGALI	04/01/1978	12215	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	3003827	MD. NAZRUL ISLAM	SECT. SCIENCE	01/01/1976	12214	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	3003828	MD. ATAUR RAHMAN	MANAGEMENT	06/10/1977	12220	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	3076483	MD. MAHFUZER RAHMAN	ACCOUNTING	14/01/1972	12217	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	16204029	MD. GOLAM AZAM	ENGLISH	01/10/1979	110173775	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	3003829	MD. SHOFIQUL ISLAM	COMPUTER	31/01/1979	11635	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	3011513	MISS. NOFISA PERVIN		01/07/1969	12426	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	3075111	MD. ARIFUDDIN TALUKDER		08/01/1978	10886	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.	3011514	MD. ABDUL ALIM		20/03/1983	12219	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.	3075112	MD. ASADUL ISLAM		22/11/1983	12218	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	3003830	MD. BADSHAH MIYA		31/12/1976	21644	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 :								**445,185.00**	**44,539.00**	**0.00**	**489,724.00**	**0.00**	**16,117.00**	**24,168.00**	**449,439.00**

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December 2025

INSTITUTION'S NUMBER : B7603147201

HAZI KAZEM ZOBADA TEC. & B.M. COLLEGE

POST OFFICE : NIEAMATIA

THANA : DHUNAT

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : DHUNAT

A/C 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	3011515	MD. FAZLUL HAQUE		01/01/1974	12198	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	3003834	S. M. MAHADI MOHORROM	MANAGEMENT	05/03/1977	12200/TC	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	3003836	MD. ABDUL LATIF	ACCOUNTING	31/12/1978	12201/TC	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	3003832	MD. SAIEDUZZAMAN	SECT. SCIENCE	12/02/1978	12199/TC	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	3011516	MISS. LAIZUARA PERVIN	BENGALI	10/10/1976	12203/TC	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	3075113	MD. ABU TALEB	COMPUTER	15/08/1976	12511/TC	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	13250637	MD. AMINUL ISLAM	ENGLISH	01/11/1980	11-012817-4/TC	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	13250648	MST. SHIRIN SULTANA	COMPUTER	06/07/1984	11-012826-4	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	13250731	MST. JOSNA KHATUN	BANKING	07/04/1984	11-012819/4	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	16205021	MD. SHAHIDUL ISLAM	ACCOUNTING	23/01/1978	11017723	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	3003837	MD. HABIBUR RAHMAN	COMPUTER	20/09/1978	12204	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3011518	MD. NASIRUDDIN	SECT. SCIENCE	19/09/1977	12205/TC	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	3011517	REHANA PARVIN		18/11/1981	12206/TC	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	3003838	MD. LUTFAR RAHMAN		26/06/1979	12207	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	25120064	MOHAMMAD ALI ZINNA		01/01/1900	0610601028263	16	9,300.00	11,800.00	1,500.00	0.00	13,300.00	4,340.00	546.00	818.00	16,276.00
L.A.	3003839	MD. ABU SALEK	COMPUTER	05/07/1982	12208/TC	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.	3003840	MD. SAIFUL ISLAM	SCIENCE	12/11/1977	12209/TC	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	23107040	MD. NAZMUL HAQUE		25/12/1986	0610601024741	20	9,110.00	11,610.00	1,500.00	0.00	13,110.00	0.00	364.00	547.00	12,199.00
Ayah	24106038	SHAMIMA KHATUN		15/03/1997	0610601027013	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
CF	24106039	T. M MEHEDI HASAN		20/06/2002	0610609000333	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**611,367.00**	**61,812.00**	**0.00**	**673,179.00**	**4,340.00**	**22,157.00**	**33,226.00**	**622,136.00**

December 2025

INSTITUTION'S NUMBER : B7605117202

SYED AHAMMAD COLLEGE (B.M)

POST OFFICE : GABTALI

THANA : GABTALI

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : GABTALI

A/C 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	3003933	MD. ALAMGIR HOSSAIN	ACCOUNTING	12/10/1971	8276/30-A	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	3003935	MD. ABU SAYED	BENGALI	01/01/1978	8660/30-A	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	3003934	JUBAIDA GULSHAN ARA BEGUM	SECT. SCIENCE	06/02/1970	9787/30-A	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	3075117	MD. ASRAFUL ISLAM	BCOP	01/01/1978	10330/30-A	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	3075118	SANJIT KUMAR DAS	BANKING	29/06/1969	10429/30A	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	3076046	A. A. MD. NAMIRUL HOQUE	MANAGEMENT	15/02/1980	10328	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	14250085	MD. SIRAZUL ISLAM	ACCOUNTING	12/11/1985	14579	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	14250090	MD ABDUL AWAUL	ENGLISH	20/10/1985	14575	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	14250290	ABU MD. TOUFIKUR RAHMAN	COMPUTER OPT.	21/01/1986	14725	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	19212008	MD. REZAUL KARIM	COMPUTER OPT.	09/06/1991	0613001024340	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	25101024	GOBINDHO CHANDRO BISWAS	MATHEMATICS	23/02/1995	0613001035284	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	3003937	MD. BABLU MIA		31/12/1967	8269/30-A	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3075120	MST. TOHOMINA AKTER		20/05/1981	10334/30/A	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	3003938	MD. SAHADAT HOSSAIN		12/10/1979	8268/30-A	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.	3075119	MD. ASHRAFUZZAMAN		31/12/1972	10333/30A	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	3003939	MD. ANSAR ALI		15/05/1966	8655/30-A	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 :								**554,219.00**	**53,933.00**	**0.00**	**608,152.00**	**0.00**	**20,141.00**	**30,214.00**	**557,797.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7606033103

KAHALO MOHABIDDYALAYA (B.M)

POST OFFICE : KAHALOO

THANA : KAHALOO

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	838366	MD ROKONUZZAMAN	SECT. SCIENCE	20/05/1974	T3-5289	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	843863	MST. RASHIDA KHATUN	COMPUTER	10/02/1972	T35286	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	3001916	MD ENAMUL HAQUE	ENTREPRENEURSHIP	10/01/1973	T3-5458	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	3011567	MD ATAUR RAHMAN	MANAGEMENT	05/03/1972	5457	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	846434	NAZMUN AKHTER	BENGALI	08/05/1976	T-5463	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	882631	FARUK AHMED	ACCOUNTING	01/09/1972	T-5459	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	13260068	MD. RAIHAN SARKER	BANKING	16/10/1978	12038	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	3075055	MD MUNJUR RAHMAN	SECT. SCIENCE	25/12/1978	T-36003	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	838405	MD SAIFUL ISLAM	COMPUTER	13/11/1979	T3-5287	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	843864	MD ABDUL HAKIM		08/01/1975	T35288	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.	843865	MD MAHMUDUL HASAN		07/09/1980	T35290	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	3076781	MD FAZLAR RAHMAN		31/07/1978	T3-4172	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 :								**419,721.00**	**41,628.00**	**0.00**	**461,349.00**	**0.00**	**15,224.00**	**22,830.00**	**423,295.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7606037201

AZIZUL HOQUE MEMORIAL DEGREE COLL. (B.M)

POST OFFICE : AGORMALACHA

THANA : KAHALOO

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : NANDIGRAM

A/C 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	3008055	MD. ABDUL MAZID	COMPUTER	01/01/1977	T75596	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	3075121	MD. REZAUL KARIM	ACCOUNTING	28/02/1975	T75968	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	3075126	MD. FARIDUL ISLAM	BCOP	01/01/1975	T775964	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	3075122	MD. ZILLUR RAHMAN	SECT. SCIENCE	17/04/1980	T75969	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	3075123	MD. ABU BAKAR SIDDIQ PK	MANAGEMENT	14/09/1977	T76007	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	3075127	MD SHAHEEN IQBAL	ENGLISH	02/10/1978	T775965	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	13240217	MST. SAMSAD BEGUM	BANKING	21/11/1977	5718	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	16203052	MST. ROKEYA AKTER	COMPUTER OPT.	27/12/1987	0620501009378	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	16205019	MD. MEZBAUL HAQUE	ACCOUNTING	27/12/1986	0620501009516	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	16205020	ATKUR RAHMAN	BENGALI	24/12/1985	0620501009519	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	3008056	MD. MAHMUDUL HASAN	COMPUTER	15/07/1974	T75597	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	3008057	MD. FAZLUR RAHMAN	SECT. SCIENCE	12/10/1969	T75792	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	3075124	MD. ABDUR RASHID		17/11/1981	T76009	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	3008058	MD. AMDADUL HOQUE		14/07/1978	T75598	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	3008059	MD. ABDUL HANNAN		08/11/1967	T75571	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	3075125	MD. ABDUL MANNAN		01/04/1975	T76010	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 :								**587,125.00**	**56,186.00**	**0.00**	**643,311.00**	**0.00**	**21,405.00**	**32,097.00**	**589,809.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7607067201

NANDIGRAM WOMENS DEGREE COLLEGE (B.M)

POST OFFICE : NANDIGRAM

THANA : NANDIGRAM

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	3003819	MD. GOLAM HAKKANY	SECT. SCIENCE	30/07/1972	5354/18	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	3003818	MD. ABDULMANNAN	COMPUTER	02/09/1975	5322/18	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	3003820	MD. ABDUL KARIM KHAN	ACCOUNTING	25/03/1975	5411/18	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	3075131	MD. ABDUL GOFOR	MANAGEMENT	17/01/1969	5532	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	3075134	MST. JESMIN AKTER	BENGALI	16/11/1979	5737/18	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	15250122	SHAMIMA AKTER	ENGLISH	10/01/1984	100090364	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	15250123	MD. ZIAUR RAHMAN	ACCOUNTING	20/01/1970	100090405	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	16203015	MD. AYUB ALI	ENTREPRENEURSHIP	22/11/1984	100090395	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	3003821	MD. ABUL KALAM AZAD	COMPUTER	01/03/1981	5338/18	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3011526	S.M.SHAHABUL ISLAM	SECT. SCIENCE	02/03/1968	5339/18	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	3075133	MD. ABDUR RAZZAQUE		05/07/1969	5341/18	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	3075132	MST AMENA KHATUN		10/12/1981	5586	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.	3003823	MD. EDRIS ALI		15/01/1978	5340/18	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	3011527	MD. SHAHIN ALI		01/01/1986	5392/23	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 :								**452,797.00**	**45,368.00**	**0.00**	**498,165.00**	**0.00**	**16,390.00**	**24,577.00**	**457,198.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7609063101

SHERPUR SC. & TECH. MOHILA COLL.

POST OFFICE : SHERPUR

THANA : SHERPUR

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	
PR	618038	MD ABU BAKAR SIDDIQUE		10/06/1975	11374/C13	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	618039	MD ZAKIR HOSSAIN	SECT. SCIENCE	31/03/1975	11375/C-75	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	834048	PROTIVA RANI	MANAGEMENT	14/08/1976	11654/C14	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	839774	ROZY KHATUN	BENGALI	01/10/1976	11699/C-14	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	3077049	R .M. FEROZ	ACCOUNTING	31/12/1975	14032/C-14	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	11100217	MD. FARUQ AHMAD	ENGLISH	03/10/1981	002162146	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	14250223	MD.ASHADUJJAMAN	ACCOUNTING	01/08/1984	T-002183154	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	24105012	SAIFUL ISLAM	MATHEMATICS	20/09/1992	0627001026407	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	24107038	MD. MAHABUB HASAN	COMPUTER OPT.	15/06/1985	0627001026404	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	831805	UJJAL KUMAR DATTA		28/03/1977	11385/C-13	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	835414	MD EUNUS		15/07/1977	11702/C-14	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	835415	A M OBAIDUL HOQUE		21/09/1978	11700/C-14	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	25090093	MD. TARIK SAIFUL ISLAM		10/12/1992	0627001027604	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.	3075085	MD ABDUL HANNAN		14/10/1979	14034	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
AL	618040	SUJIT KUMAR BASAK		01/12/1975	11376/C-13	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	618041	NITAI KUMAR DUTTA		19/08/1977	11377/C-13	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	834049	REBA RANI SHAHA		10/10/1978	11378/C-13	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	24106043	MD. RABBIUL HASAN		16/06/2000	0627001026847	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**525,091.00**	**53,244.00**	**0.00**	**578,335.00**	**0.00**	**18,842.00**	**28,257.00**	**531,236.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7609073101

SALFA TECH. & B.M. COLLEGE

POST OFFICE : SALFA

THANA : SHERPUR

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI 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	
PR	434812	MD YOUSUF ALI		01/11/1972	11883	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	838264	MD ABDUL MAJID	COMPUTER	05/01/1976	11884/C-14	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	838265	MD NURUL ISLAM	BENGALI	12/01/1977	11885-C14	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	842646	MD ABDUL BASHED	MATHEMATICS	01/04/1974	11886/C-14	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	842645	MD ABDUR RASHID	MANAGEMENT	01/01/1978	13013/C-14	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	844887	MST. REBINA SULTANA	SECT. SCIENCE	09/06/1977	13126	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	3011585	MD SAIFUL ISLAM	ENTREPRENEURSHIP	01/03/1978	13633	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	844888	MD SHAGADUZZAMAN	ACCOUNTING	20/08/1974	13127	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	11100109	BULBUL AHAMMED	ENGLISH	20/05/1984	002165334	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	13250605	MD. ABU SAYED	BANKING	30/11/1980	14688/C-14	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	14250233	MD. SAIFUL ISLAM	ACCOUNTING	28/11/1985	002179342	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	15110018	INSAN ALI	COMPUTER	01/01/1985	002183451	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	835267	MD ABU SONY		01/11/1972	11890	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
DEM	838266	MD ABDUL MAJID		01/02/1980	11887-C14	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	839778	M A MANNAN		04/07/1970	11888	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	3000913	REHANA KHATUN		20/11/1980	13360	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	839779	MD KHALILUR RAHMAN		07/01/1982	11889	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.	3075090	HASINA KHATUN		10/01/1983	13785-C14	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.	838268	MD ABDUL MAJID		31/10/1973	11891-C14	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	838269	MD ABDUR RAZZAK		01/03/1978	11892-C14	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	839780	RILUFA KHATUN		29/10/1982	11894	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	839781	M A MANNAN		10/02/1975	11893	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00

December 2025

INSTITUTION'S NUMBER : B7609073101

SALFA TECH. & B.M. COLLEGE

POST OFFICE : SALFA

THANA : SHERPUR

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e© cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI 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	
GRAND TOTAL FOR THE INSTITUTION :							**736,092.00**	**73,858.00**	**0.00**	**809,950.00**	**0.00**	**26,645.00**	**39,957.00**	**743,348.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7612017201

KAMARUDDIN ISLAMIA TEC. COLLEGE (B.M)

POST OFFICE : DEMAJANY

THANA : MAJHIRA

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BOARA CANT

A/C 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	399781	SHOHELY AKTER	BENGALI	04/07/1973	100162747	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	3004307	MD. ABDUL LATIF ZOARDAR	COMPUTER	05/12/1973	10010557-6	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	3004308	MD. MOFAZZAL HOSSAIN	SECT. SCIENCE	01/02/1970	10010944-4	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	13251106	MD. REZAUL KARIM	MANAGEMENT	06/08/1984	100162777	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	2030330	MD. ABDUL WAHID	ENGLISH	07/01/1986	100162727	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	3004309	A. H. M. MEHEDI HASAN KABIR	COMPUTER	01/06/1974	10010946-4	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	3004310	MD. MOHSIN ALI	COMPUTER	25/10/1979	10010945-4	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.	3004311	MD. SHAHINUR RAHMAN	SECT. SCIENCE	01/01/1979	10010558-6	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 :								**271,552.00**	**26,778.00**	**0.00**	**298,330.00**	**0.00**	**9,854.00**	**14,776.00**	**273,700.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : N7606012301

KAHALOO SIDDIQUIA SENIOR MADRASHA (S.S.C-VOC)

POST OFFICE : KAHALO

THANA : KAHALOO

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	2008752	MD. ABDUL MALEK KHANDAKER		01/01/1976	T6-5814	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	2008753	MST. SHAHANARA KHATUN		10/09/1979	T6-5815	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	2008754	MST. LATIFA AKHTER		31/10/1980	T6-5816	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	2008755	MD. SHAHAB ALI		31/12/1977	T6-5818	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	2008759	MD. NURUL ISLAM		20/10/1978	T6-5817	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	2008758	ABDUS SABUR MIR		16/10/1980	T6-5860	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
LA	2008756	MD. ISHAQUE ALI TALUKDER		01/01/1982	T6-5826	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
LA	2008757	RABIA KHATUN		05/02/1981	T6-5819	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 :								**234,685.00**	**23,738.00**	**0.00**	**258,423.00**	**0.00**	**8,501.00**	**12,747.00**	**237,175.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020101013

kumira pandit pukur high school

POST OFFICE :

THANA : NANDIGRAM

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	23208027	MD. AMINUL ISLAM	BENGALI	29/12/1981	0622101009937	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
T. INS	24112045	MST. MEGHNA KHATUN	General Electronics	01/05/1999	0622101012662	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
T. INS	25201085	HAMONTA KUMER RAY	GEN. ELE. WORKS	10/08/1996	0622101012663	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	25120277	SK. AHSAN HABIB	PHYSICS	01/11/1990	0622101013061	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	25120279	MOST. NAJMUN NAHAR	GEN. ELE. WORKS	01/01/1900	0622101012753	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	25120280	MD. ABDUL AZIZ	General Electronics	02/05/1998	0622101013060	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	24112042	MD. SHIRAZUL ISLAM	ENGLISH	28/12/1996	0622101012676	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	24112043	MD. SAFIQUL ISLAM	MATHEMATICS	08/12/1990	0622101012670	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	24112044	MST. SUMI KHATUN	social science	20/10/1992	622101012665	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	25120278	MD. RAJEKIN HOSSAIN	CHEMISTRY	01/01/1900	0622101013063	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	22211063	SHAKIL AHMED	PHYSICS	01/03/1995	0622101010955	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LAB.A	21201038	MOST ZANNATUN NESA	General Electronics	15/10/1988	622101009568	18	11,820.00	14,320.00	1,773.00	0.00	16,093.00	0.00	473.00	709.00	14,911.00
LAB.A	22201024	KHALED MAHMUD	GEN. ELE. WORKS	10/02/1989	101007601	18	11,820.00	14,320.00	1,773.00	0.00	16,093.00	0.00	473.00	709.00	14,911.00
GRAND TOTAL FOR THE INSTITUTION :								**203,930.00**	**26,091.00**	**0.00**	**230,021.00**	**0.00**	**6,957.00**	**10,436.00**	**212,628.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7607021301

NANDIGRAM PILOT HIGH SCHOOL

POST OFFICE : NANDIGRAM

THANA : NANDIGRAM

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1026281	MD. ZAMIL UDDIN		20/03/1979	5602	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
	801475	MD AZMANUL ISLAM		27/10/1974	400078/8	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
	801476	MST RAGINA KHATUN		02/01/1979	4001/78	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
	801478	A K M SAIFUL ISLAM		16/08/1977	400378	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
	802755	MD FAZAR ALI		10/10/1976	426478	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
	803005	MD MEHEDUL ISLAM		30/06/1970	426578	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
	801477	SWAPON KUMAR DAS		19/06/1975	400278	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
	801479	MD ATTQUR RAHMAN		12/12/1978	400478	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	801480	PRANTOSH KUMER GHOSH		08/03/1974	400578	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 :								**270,746.00**	**27,078.00**	**0.00**	**297,824.00**	**0.00**	**9,827.00**	**14,733.00**	**273,264.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7607091302

SATISH CH. KARIGORI SCH. & COLLEGE

POST OFFICE :

THANA : NANDIGRAM

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : NANDIGRAM

A/C 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	
	295189	PARITOSH CH. SARKER		09/11/1970	5053	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	1000901	PULAK CHANDRA MONDAL		26/07/1981	5110	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	1000902	NARGIS AKTER		10/01/1983	5108	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
	1000904	MD ABDUL MATIN		07/02/1974	0622100051915	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	1032111	M. A. SAIM		18/02/1982	0622100053733	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	1032112	JIBON KUMAR		17/10/1976	0622100053723	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	564424	TULSHI RANI		06/06/1969	4849	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	566928	MD SHOHIDUL ISLAM		12/12/1980	5032	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	567707	MD ABU BAKAR SIDDIQUE		01/02/1979	4850	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	567708	MD NAZMUL HOQUE		08/05/1978	5033/18	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	567711	PROTAP CHANDRA SARKER		30/10/1973	4850	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	567904	MD ALAMGIR HOSSAIN		06/05/1978	4861	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	1000905	JESMIN SHARKER		08/04/1975	8453	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
	1000906	MD ABDUL KHALEQUL		05/01/1974	0622100051895	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	563987	PIJUSH KUMAR SARKER		01/06/1978	4852	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	1000907	PROTIVA RANI MONDAL		09/07/1975	5111	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
DEM	567710	MST REKHA KHATUN		17/04/1971	5035	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	567709	MST SHIRINA AKTER BANU		15/06/1978	0622100048543	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	564425	DILIP KUMAR CHOWHAN		10/02/1968	4855/18	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	566941	ACHINTA KUMAR		16/10/1979	0622100051128	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1000908	PARITOSH CHANDRA SARKAR		20/10/1978	0622100038043	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1000909	AKM RAIHAN		18/09/1969	0622100048725	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	1000910	SUKHEN CHANDRA SARKER	SCIENCE	07/05/1977	4858	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V7607091302

SATISH CH. KARIGORI SCH. & COLLEGE

POST OFFICE :

THANA : NANDIGRAM

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : NANDIGRAM

A/C 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	
	563988	MD MAHBUBUL ALAM		17/07/1983	0622100048563	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	563989	DULAL CHANDRA SARKER		23/09/1976	0622100048574	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	567907	MD MOSTAFIZUR RAHMAN		27/10/1977	0622100050342	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	567908	MD SHAFIQUL ISLAM		01/01/1981	0622100050312	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	1000911	DELOARA KHATUN		16/06/1979	0622100048594	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	1000912	MD SAIFUL ISLAM		05/02/1982	0622100049361	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	563990	AMAL CHANDRA SARKER		26/05/1973	4860	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 :								**762,808.00**	**82,221.00**	**0.00**	**845,029.00**	**0.00**	**27,277.00**	**40,897.00**	**776,855.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7608051301

AOWLAKANDI E. M. HIGH SCHOOL

POST OFFICE : AOWLAKANDI

THANA : SARIAKANDI

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1009409	RULIFA AKTAR	01/06/1979	14661(T-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
INS	1009410	MD. JAINAL ABDIN	10/08/1975	14698(T-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
AT	19112085	MD. BACHU MIA	27/09/1988	201034689	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	1009411	MD. AHSANUL HABIB	05/03/1978	14695(T-12)	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 :							**86,802.00**	**8,509.00**	**0.00**	**95,311.00**	**0.00**	**3,138.00**	**4,704.00**	**87,469.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7609031301

SHERPUR D. J. HIGH SCHOOL

POST OFFICE : SHERPUR

THANA : SHERPUR

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	800901	SANJOY KUMAR CHOWDHURY		29/06/1975	10264	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	800902	MD REZAUL KARIM		25/07/1970	10265	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	800903	BIPLAB KUMAR		12/07/1973	10268	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	801688	UTTAM KUMAR SAHA		01/01/1973	10513	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	801689	SUVASH CHANDRA ROY		10/05/1977	10514	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
	803006	MD MOSTAFEGUR RAHMAN		02/02/1979	11084	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
AT	14150294	SOMA SARKER	MATHEMATICS	25/11/1984	002179615	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
AT	13140497	MD. ANISUR RAHMAN	ENGLISH	15/07/1982	002174858	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
AT	17105025	NAYAN KUMER SARKER	SCIENCE	28/09/1985	002194465	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	800905	MD AKTERUZZAMAN		30/06/1976	10270	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	800906	MD MOZAHIDUL ISLAM		15/03/1974	10271	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
GRAND TOTAL FOR THE INSTITUTION :								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7611091402

BOYRA KARIGARI SCHOOL & COLEGE

POST OFFICE : CHARPARAHAT

THANA : SONATOLA

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvi¤‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : SONATALA BR.

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
INS	1007320	MD. NAZRUL ISLAM	Food Proccessing & P	12/05/1979	6978	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	1007321	MST. SANJINA KHATUN		01/03/1977	6976	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	1007322	ZAHURA KHATUN		08/04/1976	6983	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	1007323	MD. ZAKIR HOSSAIN		21/02/1982	6970	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
	1007325	MD. MAHUBUBUR ALAM KHAN		31/01/1981	6962	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
	1007326	MD. MASUD RANA		01/03/1980	6971	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	1019754	MD. GOLAM RABBANI MOLLAH		01/01/1969	6959	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	1019756	MD. MOSTAFA KAMAL		28/10/1979	6969	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	1019757	MD. MONARUL ISLAM		17/07/1984	7080	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	1033398	MD ABDUS SOBAHAN		30/04/1976	7409	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	1033399	NUR BANU		10/07/1978	7411	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	16102032	MD. AMINUL ISLAM	FISH.COL.AND BR.	03/02/1992	999116237	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	16102033	MD. ABDUR RAHAD	GEN. ELE. WORKS	19/12/1990	999116248	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	16105014	MD. RAZAUL KARIM	COMPUTER	15/01/1973	7412	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	19111058	MD. NASIR UDDIN	Poltry Ferming and R	05/02/1988	0618901010878	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	19111060	MD. MAHMUDUL HOQUE TALUKDER	CHEMISTRY	18/08/1986	0618901010881	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	24112058	MD. ABBAS ALI	Physical Education	15/03/1989	0618901015686	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	24206052	MD. SELIM AKANDA	social science	02/10/1991	0618901015238	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
T. INS	25060094	MORIOM AKTER	Food Proccessing & P	01/01/1991	0618901015700	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	22209006	MD. JOYNAL ABEDIN	MATHEMATICS	15/11/1991	0618901014086	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	22209007	MD. MASUD MIAN	PHYSICS	01/01/1996	0618901014094	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	24112059	MOST. ANZUARA KHATUN	AGRICULTURE	26/01/1993	0618901015707	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	24112060	AL AMIN		26/06/1998	0618901015703	11	13,130.00	15,630.00	1,970.00	0.00	17,600.00	0.00	525.00	788.00	16,287.00

December 2025

INSTITUTION'S NUMBER : V7611091402

BOYRA KARIGARI SCHOOL & COLEGE

POST OFFICE : CHARPARAHAT

THANA : SONATOLA

DISTRICT : BOGRA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : SONATALA BR.

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
DEM	1019758	MISS KHODESA KHATUN	COMPUTER	15/08/1978	6984	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	1033400	MST ROKEYA BEGUM		14/07/1979	6968	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	1007327	MD. ALAMGIR RAHMAN		01/10/1976	6973	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	1007328	MD. BELAL HOSSAIN		30/03/1978	6980	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	1019760	MD. ABDUL KARIM		31/12/1968	6988	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	1019761	MISS ANAWARA KHATUN		10/01/1971	6985	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	1019762	MD. ABDUR RASHID		02/01/1969	6965	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	1019763	MD. SAIFUL ISLAM		28/12/1984	6982	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	1019764	MD. AMIRUL ISLAM		01/12/1980	6966	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	1034791	MST. SHAMIMA AKTAR		23/10/1979	7160	18	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
CF	1019765	MD. AYUB HOSSAIN		01/03/1972	6975	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 :								**796,871.00**	**88,533.00**	**0.00**	**885,404.00**	**0.00**	**28,387.00**	**42,565.00**	**814,452.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7702083102

CITY TECHNICAL COLLAGE

POST OFFICE : JAIPURHAT

THANA : JAIPURHAT SADAR

DISTRICT : JAIPURHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	835446	MD AKRAM HOSSIAN	COMPUTER	19/08/1971	1210003607-1	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	3001577	MD MATINUR RAHMAN	ACCOUNTING	01/01/1972	1667/40	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	618059	MD ANWARUL HAQUE	BENGALI	20/02/1975	15641/40	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	835447	MD FIROZ ALAM		01/09/1968	1210003606	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	835449	MD NIZAMUDDIN	MANAGEMENT	31/12/1976	1210003609	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
DEM	834076	MD BELLAL HOSSAIN		08/09/1968	15624	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	835450	POLASH AKHTER BANU	COMPUTER	28/12/1975	1210003605-7	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	618060	MD MOSHIUR RAHMAN		30/09/1978	15625/40	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
AL	834077	MST. GOLAPI AKHTER		05/04/1978	15622	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	843871	MST. KAMRUN NESSA		18/11/1979	16467/40	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.	834078	AKHTARA BANU		11/03/1978	15620	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	835445	NOORJAHAN BEGUM		31/07/1979	16021/40	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 :								**362,514.00**	**37,656.00**	**0.00**	**400,170.00**	**0.00**	**13,031.00**	**19,540.00**	**367,599.00**

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December 2025

INSTITUTION'S NUMBER : B7703023102

MATRAI BIGGAN & KARIGORI COLL.

POST OFFICE : KALAI

THANA : KALAI

DISTRICT : JAIPURHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI 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	832629	MD MOSTAFIZUR RAHMAN	COMPUTER	20/10/1973	CT-138/2	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	839822	TAHMINA BEGUM	BENGALI	01/01/1976	CT-165/2	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	3001586	A K M KAMRUZZAMAN	MATHEMATICS	03/07/1976	185/2	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	3001587	MD MOMINUL HAQUE	ECONOMICS	01/01/1979	184/2	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	3075725	MD MASUDAR RAHMAN	BCOP	20/12/1977	CT-233/2	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	843815	MD KHAZA RABIUL BARI	SECT. SCIENCE	14/04/1976	CT-176/2	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	843817	MD SAIDUR RAHMAN	ACCOUNTING	07/08/1975	CT-175/2-9	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	16202099	MD.SHAHIN MONDAL	ENGLISH	02/12/1988	10-6624	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	16204047	MD. ABU TAHER	COMPUTER OPT.	24/11/1987	100067846	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	25102014	MST. TANIA KHATUN	MANAGEMENT	02/04/1995	0705401013466	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	832633	NIRMAL KUMAR SARKER		25/02/1976	CT-142/2	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	835463	MD S ISLAM		02/11/1975	144/2	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	835464	MD A B SIDDIQUE		09/01/1979	143/2	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.	832634	MD RUHUL AMIN		10/11/1979	CT-146/2	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.	835465	AMBEYA BEGUM		01/01/1980	145/2	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	830782	MD ALTAB BOSSAIN		01/01/1977	CT-147/2	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 :								**543,499.00**	**53,520.00**	**0.00**	**597,019.00**	**0.00**	**19,710.00**	**29,556.00**	**547,753.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7705043101

BUSINESS MANAGEMENT INSTITUTE

POST OFFICE : PANCHBIBI

THANA : PANCHBIBI

DISTRICT : JAIPURHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	618736	MOST SALINA AKTER CHOW	BENGALI	20/10/1972	12296	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	10100590	MD. SHAHIN ALOM	MANAGEMENT	05/06/1978	13882	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	562264	NURUN NAHAR	COMPUTER OPT.	30/09/1976	12614	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	835471	A. K. M. KAOSAR RAHMAN	MATHEMATICS	03/11/1973	12541	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	13250611	MD. ARIFUL ISLAM	ENGLISH	01/02/1980	002156138	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	13250836	MD. SHAFIQUL ISLAM	BANKING	05/07/1973	002156025	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	19204003	MD. NUR ALAM SIDDIQUE	COMPUTER OPT.	27/11/1980	002167382	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	19204008	MD. RABIUL ISLAM	ACCOUNTING	25/05/1987	002167325	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	19204108	MD. ERFAN HOSSAIN	ACCOUNTING	02/01/1985	002166368	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	19204127	MD. RUBEL ISLAM	ENTREPRENEURSHIP	03/02/1985	002167369	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	831834	MD ABDUL ALIM		05/02/1972	12307	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	831835	M A RAZI		05/06/1976	12306	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	618738	MD DELWAR HOSSAIN		27/03/1977	12297	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.	831836	SULTANA RAZIA		13/09/1977	12302	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.	831837	MD FIROJ HOSSAIN		31/12/1972	12304	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	3012124	MD GOLGAR HOSSAIN		08/03/1983	12539	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	835472	MAHMUDA PERVIN		24/11/1973	12298	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 :								**505,730.00**	**50,517.00**	**0.00**	**556,247.00**	**0.00**	**18,254.00**	**27,379.00**	**510,614.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7701031304

AKKELPUR F. U. PILOT HIGH SCHOOL

POST OFFICE : AKKELPUR

THANA : AKKELPUR

DISTRICT : JAIPURHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1026360	MD.MOSTAFIZUR RAHMAN		21/08/1983	5155	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
INS	1026361	MD. ZAHANGIR ALAM		31/12/1975	5154	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
AT	568372	SWAPAN KUMAR DAS	MATHEMATICS	15/10/1979	6718	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	801836	MD MASUD PARVEZ		25/10/1980	3665	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	801837	MD YEACHIN ALI MIAH		24/11/1975	3666	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	801838	MD ZILLUR RAHMAN		30/06/1976	3668	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
INS	801839	MD. FIROZ HOSSAIN		31/10/1974	3670	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
DEM	13140663	MD. SHAKHAWAT HOSSAIN	COMPUTER	25/12/1983	6719/19	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
AT	13150805	MOST. HALIMA KHATUN	BENGALI	03/12/1984	6720/19	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
AT	15120057	MST. SEEMA AKTHER	SCIENCE	02/04/1988	7680	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	801840	MD ABU TALEB MONDAL		12/11/1975	3667	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	801841	MD SULTAN NASHIR UDDIN		23/07/1969	3675	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
GRAND TOTAL FOR THE INSTITUTION :								**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7705071302

KOTWALIBAGH HIGH SCHOOL

POST OFFICE : KOTOALIBAG

THANA : PANCHBIBI

DISTRICT : JAIPURHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801521	MD MONSUR RAHMAN		01/01/1977	11710	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
	801523	MST AKHTAR BANU		18/12/1979	11711	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
	801524	MST REHENA KHATUN		20/09/1978	11712	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
	801522	MD JAHANGIR ALAM		01/01/1974	11709	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	803009	MST KHADIZA PARVIN		11/11/1975	12062	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	15120068	MD. SHAHIDUL ISLAM	MATHEMATICS	09/10/1977	002162114	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	15120069	MD. MUKUL HOSSEN	COMPUTER	18/12/1975	002162125	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	15120067	MD. BADIUJJAMAN	SCIENCE	02/10/1987	002162136	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	25202082	MD. NAHID HASAN	D .M .T	01/01/1994	0707001012867	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	24205039	MST. SAHANAZ AKTER	BENGALI	14/06/1996	0707001012222	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	25202083	ABDULLAH AL GALIB	PHYSICS	28/12/1994	0707001012866	11	13,130.00	15,630.00	1,970.00	0.00	17,600.00	0.00	525.00	788.00	16,287.00
	801525	MD RAFIKUL ISLAM		21/02/1974	11714	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	801526	MD MIZANUR RAHMAN		01/02/1973	11713	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :								**344,465.00**	**38,060.00**	**0.00**	**382,525.00**	**0.00**	**12,376.00**	**18,567.00**	**351,582.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010300007

KANCHAN TECHNICAL & BUSNESS MANAGEMENT COLLE

POST OFFICE : KANCHAN

THANA : BIRAL

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : BIRAL

A/C 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	10100375	MD. MATIAR RAHMAN		06/08/1974	7319/54	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	10100351	MD. AKTAR HOSSEN	BENGALI	01/01/1978	7322/54	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
AP	10100352	MD. SHARIF HASANUL ISLAM	MANAGEMENT	23/03/1972	7320/54	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
SR. LEC	13012092	MOST. SABINA EASMIN	COMPUTER	28/11/1973	7323/54	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
SR. LEC	13250513	MD. SELIM	SECT. SCIENCE	01/11/1976	7321/54	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
SR. LEC	13250702	NRISINGHA BISWAS	ENGLISH	07/09/1980	8211/54	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	19204031	MD. MUNIRUZZAMAN	COMPUTER OPT.	08/07/1987	1806901012377	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	19204032	MD. RABIUL ISLAM	ACCOUNTING	01/01/1984	1806901011174	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	19204142	MD. AZAM NOOR	ACCOUNTING	15/04/1984	1806901010971	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	19206008	BADAL KUMAR NAG	BANKING	22/04/1981	1806901010973	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	13012093	MD. MAHABUB ALAM	COMPUTER	01/09/1979	6025/43	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	13250766	MD. MIZANUR RAHMAN		03/03/1968	7325/54	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.	13012094	MST. RABEYA NASRIN LAKY	COMPUTER	15/03/1984	7333/54	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	10100353	MD. AKTER ALI		18/04/1984	7329/54	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 :								**475,066.00**	**45,885.00**	**0.00**	**520,951.00**	**0.00**	**17,268.00**	**25,907.00**	**477,776.00**

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December 2025

INSTITUTION'S NUMBER : B2010300011

PHULBARI TECHICAL & B.M INSTITUTE

POST OFFICE : PHULBARI

THANA : FULBARI

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : PHULBARI

A/C 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	421566	MD. ABU-TAYOB SALAH UDDIN		12/04/1970	13440/68	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
SR. LEC	10100224	MST. NIHARIQA AKTER	BENGALI	30/06/1979	13430/68	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	13012097	BIPLAB KUMAR DAS	COMPUTER	28/02/1974	13452/68	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
SR. LEC	13250701	MD. HARUN -UR-RASHID	ENGLISH	08/06/1978	15138/70	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
SR. LEC	13250812	MD. SULTAN MAHMUD	ACCOUNTING	01/01/1982	15136/70	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	13250924	MD. SOHRAB HOSSAIN	MANAGEMENT	31/12/1980	34093276	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	13250930	MOST. LAILA ARJUMAN BANU	ENTREPRENEURSHIP	05/05/1981	34093268	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	13251101	MD. MAHAMUDUL HASAN	ACCOUNTING	01/12/1985	34093292	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	16203070	MD. HANIFUL ISLAM	COMPUTER OPT.	08/05/1986	34103209	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	16203071	MOST. NASRIN JAHAN	BANKING	01/01/1983	34103191	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	16203072	MD. AHSAN HABIB	SECT. SCIENCE	05/10/1979	16322/70	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	22110042	NARAON CHANDRA ROY	MATHEMATICS	27/07/1990	1823401020047	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	10100225	MOST. RABEYA KHATUN		03/01/1978	13437/68	10	22,550.00	25,050.00	3,383.00	0.00	28,433.00	0.00	902.00	1,353.00	26,178.00
DEM	13240164	MD. TARIKHUL ISLAM CHOWDHURY	COMPUTER	10/07/1978	13445/68	13	15,500.00	18,000.00	2,325.00	0.00	20,325.00	177.33	627.00	941.00	18,934.33
CT	13250773	MD. ANAMUL AKANDA		16/06/1977	13436/68	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	284.66	587.00	880.00	17,866.66
CT	25090026	MOSTASIN ISLAM LEMON		05/08/2003	1823401023574	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.	10100226	MD. HOSENUZZAMAN	COMPUTER	01/06/1978	13441/68	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	135.33	539.00	808.00	16,629.33
CF	10100227	MD. MOSTAFA AKAND		01/01/1985	13438/68	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	168.00	511.00	766.00	15,881.00
CF	25060144	MD MASHIKUL ISLAM		28/08/1991	1823401020936	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	0.00	330.00	495.00	11,425.00
Ayah	25090027	MOST. ASAMONY		06/12/1996	1823401023573	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 :								**601,681.00**	**60,110.00**	**0.00**	**661,791.00**	**1,451.32**	**21,766.00**	**32,648.00**	**608,828.32**

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December 2025

INSTITUTION'S NUMBER : B2020032075

BHABANIPUR ISLAMIA KAMIL MADRASHA

POST OFFICE :

THANA : PARBATIPUR

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : VOBANIPUR 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	
LEC	22109009	MOUSUMI AKTER	MATHEMATICS	02/10/1991	1802801011674	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
LEC	25060110	LAIJU BEGUM	BENGALI	17/10/1992	1802801012562	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	24107059	MD. MOSTAKIM SARKAR	COMPUTER	02/01/1983	1802801009097	14	10,710.00	13,210.00	1,607.00	0.00	14,817.00	0.00	428.00	643.00	13,746.00
L.A.	23107083	MOHAMMAD ALI SHAH	COMPUTER	23/11/1981	1802100003403	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 :								**79,000.00**	**7,965.00**	**0.00**	**86,965.00**	**0.00**	**2,759.00**	**4,141.00**	**80,065.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020032079

GHORAGHAT TECHNICAL COLLEGE

POST OFFICE :

THANA : GHORAGHAT

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : GHORAGHAT

A/C 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	23108048	Md. Shadaqur Rahman		15/01/1974	1811002024071	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	25060137	MD. ANOWAR PARBHAJ	SECT. SCIENCE	25/11/1978	1811002072423	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
L.A.	23108049	Md Nur-E-Alam Siddique		17/07/1983	1811002072844	18	9,710.00	12,210.00	1,500.00	0.00	13,710.00	0.00	388.00	583.00	12,739.00
	25060138	SUJA MD HEFZUR RAHMAN		03/03/1979	1811002069736	14	10,200.00	12,700.00	1,530.00	0.00	14,230.00	0.00	408.00	612.00	13,210.00
GRAND TOTAL FOR THE INSTITUTION :								**91,996.00**	**9,145.00**	**0.00**	**101,141.00**	**0.00**	**3,242.00**	**4,864.00**	**93,035.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022032021

MONMATHPUR IDEAL DEGREE COLLEGE

POST OFFICE :

THANA : PARBATIPUR

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : PARBATIPUR

A/C 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	24107061	MD. MONOWAR HOSSEN	ENGLISH	25/04/1982	1821777128082	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	24107062	MOSA. SARMIN SULTANA	ENTREPRENEURSHIP	11/11/1987	1821801017055	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	24107063	MOSA. SHIMUJAN BEGOM	MANAGEMENT	14/11/1987	1821777137948	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	25060151	D. ANJU MIAH	COMPUTER OPT.	23/05/1989	1821801021860	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	25120212	MD. TOWFIQ UZZAMAN	MATHEMATICS	01/01/1900	1821801022316	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	24107060	MD. FERUZZAMAN	COMPUTER	01/02/1989	1821801018347	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 :								**146,200.00**	**13,960.00**	**0.00**	**160,160.00**	**0.00**	**5,248.00**	**7,872.00**	**147,040.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B7805057202

CHIRIR BANDAR TEC. & B.M. iNSTITUTE

POST OFFICE : CHIRIR BANDAR

THANA : CHIRIRBANDAR

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	3006641	MD. MOMINUL ISLAM		31/10/1976	8639/38	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
SR. LEC	3006642	MD. ABDUR RASHID	COMPUTER	03/01/1977	8658/38	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	3074151	MST. SABINA YESMEN	SECT. SCIENCE	17/04/1979	8830/38	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	3074152	MD. MOFAZZAL HOSSAN	MANAGEMENT	30/09/1977	8841/38	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	13250806	MD. RIAJUL ISLAM	ACCOUNTING	15/06/1980	9680/38	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	16203073	MD. DELOWER HOSSAIN	ENTREPRENEURSHIP	12/05/1984	002211009	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	1720202014	MOST. UMME SALMA KHATUN	BENGALI	06/08/1986	002210976	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	22111068	MD. MOSTAFIJUR RAHMAN	MATHEMATICS	06/08/1987	1807701022906	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
LEC	22111069	PARADHYA CHANDRO ROY	ENGLISH	15/08/1990	1807701022905	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	3006643	BIDHAN CHANDRA ROY		24/11/1977	8660/38	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	3074154	MD. RASHIDUL ISLAM		29/02/1980	8661/38	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	3006644	ZHARNA KHATUN		03/01/1978	8640/38	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	3006645	NASIMA AKTER		11/06/1982	8665/38	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	3006646	MINUARA KHATUN		03/01/1982	8663/38	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	3006647	MD. ABDUR RAZZAK		04/02/1986	8662/38	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 :								**468,885.00**	**46,634.00**	**0.00**	**515,519.00**	**0.00**	**16,955.00**	**25,425.00**	**473,139.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : M780512201

DARUL FALAH ALIM MADRASHA

POST OFFICE : CHIRIR BANDAR

THANA : CHIRIRBANDAR

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : CHIRIRBANDAR

A/C 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 22111077	MD. OBAYDULISLAM	MATHEMATICS	21/06/1993	1807701022884	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
GRAND TOTAL FOR THE INSTITUTION :							**27,980.00**	**2,548.00**	**0.00**	**30,528.00**	**0.00**	**1,019.00**	**1,529.00**	**27,980.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010300161

BHABANIPUR ISLAMIA KAMIL MADRASHA

POST OFFICE : VOBANIPUR

THANA : PARBATIPUR

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : VOBANIPUR 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	13150908	MD. MONIRUZZAMAN	CIVIL CONSTRUCTIO	28/09/1982	3410/16	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	13151106	MD. NAZRUL ISLAM SARKAR	GEN. ELE. WORKS	16/02/1974	3405/16	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	17108014	MD.HARUN OR RASHID	BUILDING MAINTENAN	02/01/1986	002056263	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	17108015	MST.RABEYA KHATUN	BENGALI	07/07/1984	100005641	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	17108030	MD.BELAL HUSSAIN PRAMANIC	CIVIL CONSTRUCTIO	01/12/1988	100005645	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	17108016	SABERA SULTANA	SCIENCE	19/08/1976	100005636	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	17108048	PROKASH KUMAR PAUL	MATHEMATICS	31/01/1989	100005661	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	24206094	MUKTA AKTER	COMPUTER	10/08/1993	1802801012039	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	22211119	MOSTAKIM	CHEMISTRY	23/11/1990	1802801011676	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	25090039	MST. SAHIDA AKTHER	social science	05/02/1995	1802801000270	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 :								**230,750.00**	**30,864.00**	**0.00**	**261,614.00**	**0.00**	**8,229.00**	**12,346.00**	**241,039.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010300277

RAJABASHOR SCHOOL AND COLLEGE

POST OFFICE : PARBATIPUR

THANA : PARBATIPUR

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : HUGLIPARA

A/C 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	10000311	MD. SAKIR HOSSAIN	GEN. ELE. WORKS	01/03/1978	6274/18	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	11200117	SHALEHA KHATUN	BENGALI	25/09/1975	7880/18	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	11200118	BIPLAB KUMER DAS	MATHEMATICS	08/10/1979	7879/18	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	13140622	MD.MOTIUR RAHMAN	COMPUTER	17/07/1983	777128446	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	13140654	SULTANA BEGUM	COMPUTER	14/05/1984	002141596	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	13150951	KAMAL CHANDRA SARKAR	SCIENCE	01/01/1986	777129152	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	19111021	SHIRIN AKTER	COMPUTER	30/08/1991	1821801018071	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
LAB.A	10000312	NORENDRA NATH BORMON	GEN. ELE. WORKS	15/11/1974	6272/18	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 :								**200,087.00**	**20,823.00**	**0.00**	**220,910.00**	**0.00**	**7,202.00**	**10,806.00**	**202,902.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7805051302

CHIRIRBONDAR PILOT HIGH SCHOOL

POST OFFICE : CHIRIR BANDAR

THANA : CHIRIRBANDAR

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	297742	SUVASH CHANDRA ROY	SCIENCE	01/12/1970	5536/34	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
	800349	NAZMA AKTER BANNI		05/09/1972	4976/32	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
	800528	SUNIL CHANDRA DAS		24/10/1967	3925/32	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	800654	MD NAZIMUDDIN		06/03/1971	6329/32	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
INS	800655	MD RAZAUL KARIM		02/01/1977	6330/32	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
	801980	MD ABDUL MOMEN SHAH		01/11/1971	6836/32	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
	801981	HORLAL ROY		03/02/1978	6837/32	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
AT	10000451	SM REJAUR RAHMAN	ENGLISH	28/07/1984	11062/32	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
AT	10000452	SANCHITA RANI ROY	MATHEMATICS	27/08/1982	15752/32	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
	800350	MD SHAFIQUR RAHMAN		01/01/1976	4986/32	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
	800351	MD SOHRAB ALI		01/04/1968	4982/32	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
GRAND TOTAL FOR THE INSTITUTION :								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7809061301

RAMCHANDRAPUR PILOT HIGH SCHOOL

POST OFFICE : MOHARAJGONJ

THANA : KAHAROLE

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1024693	MD. KAMRUL HASAN		01/03/1976	8280/58	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
	602499	A SHAHIN MD MANWARUZZAMAN		18/03/1971	6191/47	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
	802497	SURESH CHANDRA RAY		01/10/1977	7098/51	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
	802498	SHATIS CHANDRA ROY		14/06/1978	7099/51	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
	802500	MD AMZAD HOSSAIN PRODHAN		08/07/1976	7096/51	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
	802501	MD MOSHIUR RAHMAN		15/04/1978	7097/51	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
	802502	MAHAMUDUL HAQUE	Automative	01/03/1978	7100/51	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	15150364	MD. AL-AMIN	D .M .T	15/07/1989	15374/79	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	16102088	DWIJENDRA NATH ROY		05/12/1995	15760/79	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	7809061301	MUKTIARA BEGUM	BENGALI	01/07/1981	13517/79	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	15150365	MST. HASINA AKHTER	SCIENCE	12/01/1987	15375/79	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	16102089	ANWARUL HAQUE	MATHEMATICS	11/08/1984	15759/79	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
	1035968	MD TARIKUL ISLAM		10/04/1985	9696/51	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	1036842	MD. KHAIRUL		30/12/1989	10003/51	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 :								**400,317.00**	**42,947.00**	**0.00**	**443,264.00**	**0.00**	**14,491.00**	**21,732.00**	**407,041.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7810011302

KHANSAMA PILOT HIGH SCHOOL

POST OFFICE : KHANSAMA

THANA : KHANSAMA

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	800916	SYED MOSHARRAF HOSSAIN		02/05/1968	5859/27	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	800917	MD MOKARRAM HOSSAIN		04/07/1974	5866/27	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	800918	MD RAFIQUL ISLAM		10/03/1973	5867/27	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	800919	TANJEMA ISLAM		03/05/1969	5858/27	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
	802095	MD NOOR ALAM SARKAR		01/09/1975	6173/32	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
	802096	MD SOFIQUL ALAM		16/12/1978	6170/32	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	13140060	USARANI	SCIENCE	15/11/1983	34030/81	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	13140061	MD. BABUL HOSAIN	BENGALI	15/07/1984	10841/47	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	13140062	MD. KAMRUL HASAN	MATHEMATICS	08/01/1983	10838/47	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	13140063	MD. SORWAR MORSHED	COMPUTER	16/12/1976	6750	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
	1020494	DALIM KUMAR DEB		03/08/1983	7004/27	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
INS	800921	BIRENDRA NATH DAS		31/12/1971	5860/27	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 :								**349,286.00**	**37,734.00**	**0.00**	**387,020.00**	**0.00**	**12,668.00**	**18,996.00**	**355,356.00**

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December 2025

INSTITUTION'S NUMBER : V7812061303

NABABGONJ MULT. PILOT HIGH SCHOOL

POST OFFICE : NAWABGANJ

THANA : NAWABGANJ

DISTRICT : DINAJPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1012558	MD. SHAHINUR ISLAM	GEN. ELE. WORKS	14/11/1981	9317/37	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	1020658	MD GOLAM AHSAN FEROZ		04/01/1982	8913/37	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801740	MD HAMIDUL ISLAM		31/12/1979	7826/37	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801741	MD EUSUF ALI		25/03/1976	7827/37	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801742	ANANDA MOHAN ROY		16/09/1972	7825/37	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801743	MD ANISUR RAHMAN		13/11/1972	7828/37	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	13140299	MST. LAILA ARZUMAND BANU	BENGALI	02/01/1985	34046941	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	13140300	MST. NURZAHAN BEGUM	MATHEMATICS	25/12/1984	34045472	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	13140301	MD. MOTALEB HOSSAIN	SCIENCE	08/02/1982	34046529	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
DEM	13140302	MD. JAHANGIR ALAM	COMPUTER	15/08/1979	34046033	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801744	MD ANWAR HOSSAIN		25/10/1974	7830/37	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801745	MD ABUL KASHEM		15/11/1970	7829/37	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

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2022011037

CHAKLAHAT TECHNICAL AND BM COLLEGE

POST OFFICE :

THANA : PANCHAGARH SADAR

DISTRICT : PANCHAGARH

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 25090042	NASEMUN JANNAT	CHEMISTRY	03/01/1996	1912501002665	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 :							**15,630.00**	**1,970.00**	**0.00**	**17,600.00**	**0.00**	**525.00**	**788.00**	**16,287.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7901031302

ATWARY PILOT GIRLS HIGH SCHOOL

POST OFFICE : CHOTODHAP

THANA : ATWARI

DISTRICT : PANCHAGARH

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801325	MST SAHANA AKTER		01/01/1968	SB-4776/29	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
	801982	REZINA PERVIN		22/01/1976	4930/1	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	803015	MST REBEKA SULTANA		05/07/1975	6313/4	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	803016	MST SAMIMA NASTIN		16/10/1977	6314/4	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
	803633	MD HASAN ALI		10/08/1977	6889/35	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	803634	MST JABUN NASA		21/04/1973	6888/35	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	17107008	MD.ANWAR HOSSEN	COMPUTER	06/03/1979	8996/47	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	15150251	NABIN CHANDRA SINGHA	MATHEMATICS	16/10/1985	100011273	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15150252	MD. RASHIDUL ISLAM	SCIENCE	16/05/1985	100011273	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15150253	MD. FARUQ HOSSEN	BENGALI	14/07/1987	100011277	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	801224	SHERIN AKTAR		08/01/1981	4777/29	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	803017	KHALENORA NATH ROY		05/02/1981	6317/4	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 :								**199,784.00**	**20,570.00**	**0.00**	**220,354.00**	**0.00**	**7,223.00**	**10,829.00**	**202,302.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7902011301

BODA PILOT UCHCHA BIDDALAYA

POST OFFICE : BODA

THANA : BODA

DISTRICT : PANCHAGARH

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
801555	SUBASH CHANDRA SINGHA		28/11/1971	11334/43	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
801985	MD SIRAJUL ISLAM		01/01/1974	11389/44	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**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V7905061301

TENTULIA PILOT HIGH SCHOOL

POST OFFICE : TETULIA

THANA : TETULIA

DISTRICT : PANCHAGARH

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1028785	MD. SAIFUL ISLAM		20/07/1974	5102/29	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	1031372	MD. IRSHADUL ALAM		03/02/1971	5162/30	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	800922	MD BASHIR UDDIN		16/10/1967	3710/20	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	17108070	MD.ASADUZZAMAN	GENERAL MECHANIC	25/12/1987	100013136	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	17108068	MST.HOSNEARA BEGUM	ENGLISH	11/10/1986	100009877	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	17108069	MD.ABU TAHER ALAM	SCIENCE	15/08/1987	1000010757	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
LAB.A	1028531	MD. AL MAMUN		15/08/1982	5103/29	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	1031373	MD. ANISHUR RAHMAN		26/06/1982	5104/29	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 :								**206,033.00**	**22,827.00**	**0.00**	**228,860.00**	**0.00**	**7,389.00**	**11,082.00**	**210,389.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010300151

SUJANAGAR WOMEN COLLEGE

POST OFFICE : 0

THANA : SUJANAGAR

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	10100255	ABM MOTIAR RAHMAN	SECT. SCIENCE	05/07/1975	9024	6	49,980.00	54,229.00	4,998.00	0.00	59,227.00	0.00	1,999.00	2,999.00	54,229.00
AP	10100254	MD. ZAHIDUL HASAN	COMPUTER	15/10/1975	11115	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	13250150	MD. EKRAM ALI	ENGLISH	26/12/1983	12397	6	35,500.00	38,663.00	3,550.00	0.00	42,213.00	1,381.33	1,475.00	2,213.00	39,906.33
LEC	13250545	KH. RUMANA AKTAR	BENGALI	18/05/1982	12575	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	15250073	MD. BAZLAR RAHAMAN	MANAGEMENT	16/10/1981	100013625	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	22111023	MD. RABIUL ISLAM	MATHEMATICS	26/02/1983	4118601018596	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	10100256	MOST. SARMINA AKTER		02/09/1975	3707	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.	13012173	MOST. PAPIA KHANUM	COMPUTER	05/07/1977	11577	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	135.33	539.00	808.00	16,629.33
T LA	15212047	MOST. RUMANA ZERIN		26/09/1980	11579	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 :								**289,332.00**	**28,295.00**	**0.00**	**317,627.00**	**2,202.66**	**10,575.00**	**15,863.00**	**293,391.66**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020162115

Parshodanga Union Technical & B.M College

POST OFFICE :

THANA : CHATMOHOR

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
CF 22201026	MD. REZAUL KARIM		13/10/1977	4107901016107	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :							**13,590.00**	**1,664.00**	**0.00**	**15,254.00**	**0.00**	**444.00**	**665.00**	**14,145.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020162254

ISHWARDI COMPUTER AND BUSINESS MANAGEMENT CO

POST OFFICE :

THANA : ISHWARDI

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	21112003	MD. ARIFUR RAHMAN	COMPUTER OPT.	03/01/1983	4111101021460	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	21112004	MD. SHAHINUR RAHMAN	MANAGEMENT	28/10/1979	4111101021461	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	21112005	RAWSHAN JAHAN AFTABI	MANAGEMENT	01/07/1974	4111101021462	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	24103084	SK REHANA AKTER	MATHEMATICS	15/06/1989	4111101029267	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	21112006	MOHD.SHAMSUR RAHMAN		01/09/1982	4111101021476	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	23107037	MD.IMDADUL HAQUE		15/11/1993	4111101028217	16	10,260.00	12,760.00	1,539.00	0.00	14,299.00	0.00	410.00	616.00	13,273.00
L.A.	23112019	MIRA AFROZE	COMPUTER	10/07/1985	4111101021542	18	9,710.00	12,210.00	1,500.00	0.00	13,710.00	0.00	388.00	583.00	12,739.00
T LA	24107045	MD. ANAMUL HAQUE		01/04/1971	4111134094709	18	9,240.00	11,740.00	1,500.00	0.00	13,240.00	0.00	370.00	554.00	12,316.00
CF	21112007	MD.MOHASHIN ALI		22/05/1975	4111101021543	20	10,050.00	12,550.00	1,508.00	0.00	14,058.00	0.00	402.00	603.00	13,053.00
CF	24212052	SOJIB ALI		01/01/2004	4111101029924	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
	24212051	MST. SULTANA BEGUM		01/01/1990	4111101029925	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**199,981.00**	**21,199.00**	**0.00**	**221,180.00**	**0.00**	**6,897.00**	**10,349.00**	**203,934.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022162065

SHAHIDA JALIL TECHNICAL AND BM COLLEGE

POST OFFICE :

THANA : SUJANAGAR

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : SUJANAGAR

A/C 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	25101034	S.M. TOFIZ UDDIN		30/06/1967	4118100009452	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	24107037	JANNATUL MAWA	ENGLISH	02/10/1988	4118601019147	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	25101035	NUR MUHAMMAD RAFIUL ALAM	MANAGEMENT	06/02/1982	4118100014092	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	25101036	MAHABUB ALOM	BENGALI	20/08/1985	4118601019149	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
CF	25101037	MD. SUKUR ALI		03/05/1986	4118601019847	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**128,546.00**	**12,158.00**	**0.00**	**140,704.00**	**0.00**	**4,610.00**	**6,915.00**	**129,179.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8101053101

ATGHORIA COLLEGE (BM)

POST OFFICE : ATGHORIA

THANA : ATGHORIA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	841413	MD SHARIFUL ALAM	COMPUTER	01/08/1971	3329	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	3075403	MD JOMIN UDDIN	ACCOUNTING	11/11/1973	4503/16	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	841414	MD AFIL UDDIN	SECT. SCIENCE	01/01/1972	3397	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	13240088	NURUNNAHER KHATUN	BENGALI	01/01/1981	6249/16	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	13250314	MST. MOUSUMI AKHTER	MANAGEMENT	25/02/1984	6250/16	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	15110034	MIRZA MD. ENAMUL HAQUE	ENGLISH	20/04/1982	7225	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	841415	MD REZAUR RAHMAN	COMPUTER	01/03/1966	3418	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	837774	MD MASUDUR RAHMAN KABIR		10/06/1978	3419/16	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.	841416	MD OMAR KAZI		30/01/1978	3420	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 :								**307,033.00**	**30,032.00**	**0.00**	**337,065.00**	**0.00**	**11,156.00**	**16,728.00**	**309,181.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8102017201

THE ISHAMOTI M. S. COMERIAL C OL

POST OFFICE : BERA COLLEGE R.

THANA : BERA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850433	MD FAZLUL HAQ		21/07/1971	6510	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	850434	MD REZAUL KARIM	SECT. SCIENCE	12/12/1970	6509	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	850436	PARITOSH KUMAR SEN	MANAGEMENT	01/01/1966	6511	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	15250268	MST. SARMIN AKTAR MITU	ENGLISH	30/08/1987	002122877	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	17210014	MD. RAZAUL KARIM	COMPUTER OPT.	11/12/1986	4105301009067	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	22111030	SAJNIN ARA JAMAN	MATHEMATICS	31/12/1989	4105301013121	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
LEC	25060104	JAHURUL ISLAM	BENGALI	25/06/1996	4105301015119	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	850435	MD ABDUL QUDDUS	COMPUTER	01/06/1967	6507	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	850429	MD ABDUL MALEK		31/12/1968	6506	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	3071364	MD. ABDULLAH AL MAMUN		01/04/1979	7649	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.	850431	MST FAHIMA KHATUN		20/04/1972	6504	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	850432	DILIP CHANDRA CHOWDHURY		18/03/1976	6502	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 :								**377,975.00**	**37,691.00**	**0.00**	**415,666.00**	**0.00**	**13,655.00**	**20,480.00**	**381,531.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8102017202

BERA COLLEGE

POST OFFICE : BERA

THANA : BERA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 LA	850911	MD NAZMUL HUDA		01/11/1968	6711/33	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	3001207	MD SHAMSUL KABIR	SECT. SCIENCE	30/11/1973	8030/33	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 LA	850913	MD IQBAL HOSSAIN		25/12/1968	6710/33	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 LA	850914	MOST. RUBINA YESMIN		05/08/1973	6713/33	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	11100158	TULSHI RANI SHEEL	ENGLISH	01/05/1983	002107652	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	13250520	MD. SULTAN MAHMUD	ACCOUNTING	06/07/1982	00210930	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	850915	MD MOSTAFIZUR RAHMAN		01/02/1978	6712/33	10	22,550.00	25,050.00	3,383.00	0.00	28,433.00	0.00	902.00	1,353.00	26,178.00
L.A.	850916	MD DELOWAR HOSSAIN		01/01/1978	6709/33	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 :								**308,589.00**	**30,007.00**	**0.00**	**338,596.00**	**0.00**	**11,287.00**	**16,925.00**	**310,384.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8103027201

MIRZAPUR COLLEGE (BM)

POST OFFICE : AUTHOMO.

THANA : CHATMOHOR

DISTRICT : PABNA

wk¶v cwZôvb KZ¸‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi Awfwi³ eivÏKZ.I `ßi eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AwfwI³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : CHATMOHAR

A/C 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	3005784	MD. RAFIQUL ISLAM	SECT. SCIENCE	07/09/1972	12112/62	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	3005783	SALMA SHAHRIEAR KHAN	COMPUTER	30/11/1976	12111/62	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	3005785	MD. ABDUL AWAL	ACCOUNTING	07/12/1973	12113/62	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	3071365	MD. NIZAM UDDIN	MANAGEMENT	16/01/1980	002124664	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	19207035	BULBULY KHATUN	BENGALI	05/01/1987	002199415	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	19207036	MST. ASALATA KHATUN	ENGLISH	13/10/1986	002199288	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	3005786	MD. SORIFUL ISLAM BABLU		26/12/1976	12114/62	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	3005787	MD. SIDDIKUR RAHMAN		02/10/1969	12116/62	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	3005788	MST. SELINA PARVIN		20/05/1972	12115/62	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 :								**311,353.00**	**30,418.00**	**0.00**	**341,771.00**	**0.00**	**11,314.00**	**16,970.00**	**313,487.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8109087201

KHAN MORICH TEC. AND B.M. COLLEGE

POST OFFICE : BRIDYAMARICH

THANA : BHANGOORA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	3005090	MD. MOFAZZAL HOSSAIN		15/11/1978	9948/24	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	3005093	MD. GOLAM MOSTOFA	BENGALI	02/02/1980	9949/24	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	3005091	MD. SHARIFUL ALAM	MANAGEMENT	01/02/1972	9951/24	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	3005092	MD. MABARAK HOSSAIN	SECT. SCIENCE	15/01/1976	9950/24	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	3071371	SULTANA MAKSUDA	MATHEMATICS	01/01/1975	10246/24	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	3076525	MD. ASADUL HAQUE	ACCOUNTING	19/12/1980	10713/24	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	3076526	MD. NAZRUL ISLAM	COMPUTER	01/09/1976	10626/24	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	15250266	MD. SHORIFUL ISLAM	ENGLISH	01/02/1989	100017693	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	16204015	MD.ABDUL ZABBAR	ENTREPRENEURSHIP	01/01/1979	100015509	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	17208054	MD.MASUD RANA	COMPUTER OPT.	03/01/1988	100018211	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	3005095	MD. JILLUR RAHMAN	COMPUTER	12/06/1976	9953/24	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3011810	MD. ALHAJ MIA	COMPUTER	31/12/1979	9954/24	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	3005094	MD. YOUNUS ALI		01/02/1980	9952/24	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	3005096	MD. ZAINAL ABEDIN		12/11/1981	9955/24	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.	3005097	MD. HAFIZUR RAHMAN		29/10/1989	9957/24	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.	3005098	TAZMOHAL KHATUN		02/02/1985	9958/24	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	3005099	MD. ABDUL JALIL		01/01/1970	9959/24	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 :								**572,160.00**	**56,906.00**	**0.00**	**629,066.00**	**0.00**	**20,739.00**	**31,099.00**	**577,228.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010300189

BANWARI NAGAR CB POLOT HIGH SCHOOL

POST OFFICE : BANWARI

THANA : FARIDPUR

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BANWARI 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	
AT	13140084	MST. NASRIN ARA	BENGALI	15/11/1984	10151/36	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
T. INS	10000250	RAFIQULL ISLAM		01/02/1985	TSB8981/36	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
T. INS	10000251	MD. KAMRUZZAMAN	CIVIL CONSTRUCTIO	29/11/1982	TSB8980/36	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
AT	13140085	MD.HARUNAR RASHID	MATHEMATICS	06/11/1981	13183/36	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
DEM	13140086	MD. SALIM AKHTER	COMPUTER	27/05/1987	13184/36	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
T. INS	14150158	MD. ASADUGJAMAN	COMPUTER	20/10/1991	14930	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
LAB.A	13140087	MST. JANNATUN NAYEM		15/11/1986	13179/36	16	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
LAB.A	13150868	MD. ABDUL ALIM		21/03/1978	8979/36	18	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0
GRAND TOTAL FOR THE INSTITUTION :								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020161134

KHAN MORICH TECHNICAL AND BUSINESS MANAGEMEN

POST OFFICE :

THANA : BHANGOORA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	22201020	MD. ABDUL MASUD	COMPUTER	01/02/1990	4106101024902	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	22201019	MD.ABDUL MANNAF	COMPUTER	01/01/1986	4106101024904	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	25202084	MD. RUBEL HOSSAIN	COMPUTER	25/10/1995	4106101030482	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	22201021	MST. REBEKA PARVIN	BENGALI	05/07/1986	4106101024903	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	22201022	RAFIUL ISLAM	MATHEMATICS	08/08/1989	4106101024907	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	22201023	RESHMA KHATUN	SCIENCE	01/01/1991	4106101024905	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	24206062	MST. TAHOMINA KHATUN	PHYSICS	25/10/1993	4106101029763	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	24206063	MD. MOTIUR RAHMAN	social science	10/07/1986	4106101029764	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	23207019	MD. MOKTAR HOSSAN	COMPUTER	04/09/1996	4106101024900	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 :								**169,320.00**	**22,025.00**	**0.00**	**191,345.00**	**0.00**	**5,872.00**	**8,810.00**	**176,663.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8101011301

ATGHARIA PILOT HIGH SCHOOL

POST OFFICE : ATGHORIA

THANA : ATGHORIA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1018264	FARUQUE AHMED		31/12/1979	4085	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800042	MD ABUL HOSSAIN		05/10/1972	2130	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800043	MD ASHRAF ALI		15/07/1973	2329	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	803029	MST JESMIN NAHAR		15/09/1974	3360	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	803031	MD ABU RASHEL		05/10/1979	3364	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	803032	MD. SHORIFUL ISLAM		13/10/1979	2297	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	11200119	MST.SHULY KHATUN	BENGALI	21/01/1984	6032/19	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	11200121	MD. ARIFUL ISLAM	COMPUTER	08/09/1987	6031/19	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	11200120	MD. ASHRAFUL ALOM	MATHEMATICS	25/12/1980	6029/19	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	13140591	MD.SHAIFUL ISLAM	SCIENCE	15/01/1984	6035/19	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800045	MD JALAL UDDIN		19/09/1974	2333	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

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8102011302

BERA GIRLS PILOT HIGH SCHOOL

POST OFFICE : BERA

THANA : BERA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801326	MOST RASHIDA AKHTER		31/12/1973	6679	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
	801327	MOST ANJU ARA KHATUN		25/06/1974	6676	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
	803034	MST SABIHA SULTANA		10/05/1971	7004/22	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
	803035	MST HOSNA-ARA-BEGUM		03/06/1970	7003/22	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	13140514	DAULAT-E-KHOKA	COMPUTER	27/01/1985	002110441	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	14150262	MD. JAKARIA HOSSAIN	COMPUTER	01/07/1986	002115366	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	14150004	MD.SHAMIM HOSSAIN	MATHEMATICS	10/12/1987	002115333	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	13140513	ROKSHANA NASRIN	BENGALI	10/08/1977	002110064	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	14150005	MD. ZIAUR RAHMAN	SCIENCE	10/06/1981	002115344	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
SA	800353	FAKRUL AHMED		02/03/1974	6526	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	801988	SUSHANTO KUMAR BISWAS		17/10/1972	6834/33	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 :								**293,854.00**	**33,181.00**	**0.00**	**327,035.00**	**0.00**	**10,585.00**	**15,874.00**	**300,576.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8103011302

CHATMOHAR R. C. N. & B. C. N. P. HIGH SCHOOL

POST OFFICE : CHATMOHAR

THANA : CHATMOHOR

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	684846	MOST. SANWARA KHATUN SARA	MATHEMATICS	01/10/1975	10984/45	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801231	KUMAR OVIJIT SARKER		30/11/1974	10060/45	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801233	MD SAZEDUR RAHMAN		01/09/1970	10062/45	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	802942	MD. MOJNUR RAHMAN		15/08/1977	12993/45	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	803036	MD RABIBUL ISLAM		02/01/1980	10780/45	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	1023863	JAHIMA KHATUN	SCIENCE	21/10/1979	12655/45	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	11200128	MOST. REBEKA SHIRAN SHOMPA	ENGLISH	15/08/1979	18160/45	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	11200129	SHARMIN AFROZ	COMPUTER	01/06/1987	18159/45	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	19104035	MD. SHARIFUL ISLAM	COMPUTER	12/05/1989	41076002205992	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	19104036	MD. ZAHID HASAN	COMPUTER	12/10/1991	41076002206093	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	801235	MD ABDUR RAZZAK		10/12/1978	10059/45	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	1034937	MST. ARIFA KHATUN		20/11/1987	12995/45	18	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								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**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8107071301

SANTHIA PILOT HIGH SCHOOL

POST OFFICE : SANTHIA

THANA : SANTHIA

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1008537	MST. SRITI SURIYA	BUILDING MAINTENAN	10/06/1988	S-6462	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
	800355	MD ABU YOUSUF		23/11/1967	3117	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
	800356	MD MOSA KALIMULLAH		08/09/1973	S-5041	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
	800357	MD JOYNUL ABEDIN		07/11/1973	S-4792	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
	803430	SHAMOL RANJAN SARKER		30/10/1974	S-6541	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
	803431	ABU SAYED SORDUR		01/01/1973	S-6543	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	1036865	BABUL KUMAR PAUL	MATHEMATICS	18/12/1982	9190	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	13140151	MD. BABOR RAHMAN	COMPUTER	17/03/1982	7901	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	13140628	MST. SRITI SURIYA	BUILDING MAINTENAN	10/06/1980	S-6462	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
	800359	MD ANISUR RAHMAN		09/11/1967	S-4794	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	800360	MD FAISAL AHMED		10/07/1979	S-4795	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 :								**323,106.00**	**34,182.00**	**0.00**	**357,288.00**	**0.00**	**11,721.00**	**17,575.00**	**327,992.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8108021301

SUJANAGAR PILOT HIGH SCHOOL

POST OFFICE : SUJANAGAR

THANA : SUJANAGAR

DISTRICT : PABNA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 801236	MD HATEM ALI		02/10/1978	5365	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : A2020023005

H.K HIGH SCHOOL AND BM COLLEGE

POST OFFICE :

THANA : PIRGANJ

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	25120046	MD. ATIKUR RAHMAN		03/01/1981	1920801007554	9	29,510.00	287,292.00	2,951.00	0.00	290,243.00	1,943,950.00	78,938.00	118,408.00	2,036,847.00
INS	22301001	Md. Ashraf Ali	AGRICULTURE	16/05/1971	1920801007581	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	22301002	Md. Shuhan hossain	AGRICULTURE	15/12/1971	1920801007699	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	22301003	Md. Nazrul Islam	AGRICULTURE	13/07/1970	1920801008265	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	22301005	Swapan kumar dev	CHEMISTRY	01/02/1977	1920100900582	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	22301004	Md. Muniruzzaman	AGRICULTURE	30/06/1981	1920801007585	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
INS	24306007	MD. ASADUZZAMAN CHOWDHURY	PHYSICS	05/05/1977	1920100005271	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
INS	25302151	MD. SOHEL RANA	AGRIL ENGINEERING	15/12/1991	1920801011957	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
INS	25060175	MD. KHATIBUR RAHMAN	FISHERIES	12/01/1979	1920100900523	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
L.A.	22301006	S.M Fayek Uzzaman	COMPUTER	20/12/1988	1920100900584	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 :								**536,141.00**	**26,125.00**	**0.00**	**562,266.00**	**1,943,950.00**	**87,956.00**	**131,939.00**	**2,286,321.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8004063101

NEKMORD KARIGORI & COM. COLLEGE

POST OFFICE : NEKMORD

THANA : RANISANKAIL

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI 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	
PR	616705	MD. NUHED ALAM		10/05/1969	BT-825/6	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	831917	ABU SAYED MD YOUSUF	BENGALI	11/05/1972	BT-963/6	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	3074505	MD ANISUR RAHMAN	ACCOUNTING	15/12/1977	1375/9	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	845000	MD MONIRUZZAMAN	MANAGEMENT	01/06/1977	1159/8	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	14250135	MD. KAIDUL ISLAM	ENGLISH	01/02/1987	7657	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	16203109	MD. NUR ISLAM	ACCOUNTING	21/05/1979	7658	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	16204048	SHAHINA PERVIN	COMPUTER OPT.	30/11/1984	100009282	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	19206016	MST. ALEMA BEGUM	ENTREPRENEURSHIP	13/10/1983	100009540	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	19206017	GOUTAM CHANDRA BHOUMIC	BANKING	14/11/1986	100009539	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	13012253	MD. ABU RASEL	COMPUTER	31/07/1976	BT-6025/32	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
PHT	844999	MD SHAHINUR RAJA		21/11/1979	1160/8	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
AL	831918	BINOY KUMAR BARMAN		15/10/1971	BT-965/6	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	25090029	MD RONY		03/10/1997	1911701020499	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.	618748	MANIR CHANDRA ROY		15/09/1980	BT-967/6	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.	834181	MD. ALAMGIR		20/01/1971	BT-969/6	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	618749	MND. NAZRUL ISLAM		10/10/1968	BT-969/6	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
	25120038	MD MASUD RANA		03/05/2000	1911701020500	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	3,850.00	484.00	726.00	14,890.00
GRAND TOTAL FOR THE INSTITUTION :								**491,065.00**	**49,450.00**	**0.00**	**540,515.00**	**3,850.00**	**17,876.00**	**26,810.00**	**499,679.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8005181301

THAKURGAON RIVERVIEW HIGH SCHOOL, THAKURGAON

POST OFFICE : THAKURGAON

THANA : THAKURGAON

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850113	MD HAFIZUR RASHID BHUYAIN	SECT. SCIENCE	01/01/1967	S/B11052	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	850112	MD MAZEDUR RAHMAN	COMPUTER	10/07/1969	S/B12895	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
AP	13240213	MD. ZIAUL HOQUE	ACCOUNTING	28/03/1979	20213	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	3077494	ALIMA SARMIN	MANAGEMENT	16/12/1975	20212/83	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	850659	MD AMINUL HOQUE	BENGALI	28/09/1971	SB15193	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	18205004	NAHIDA AKHTER	BANKING	25/12/1986	1918201012922	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	18205005	KRISNAG GOPAL SEN	ACCOUNTING	24/07/1985	1918201012917	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	18205006	MASUD RANA	ENGLISH	30/06/1986	1918201012916	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	18212004	ANANDA MOHAN ROY	COMPUTER OPT.	25/01/1986	1918201012918	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	23103025	MOST. AMINA BEGUM	MATHEMATICS	10/10/1984	1918201022211	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
	850420	ZAKIA ZABIN		15/02/1974	S/B12898	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	850421	MD ABDUR RAHMAN		06/02/1968	S/B12900	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	851578	MD ALAMGIR		25/01/1979	17619/106	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	850858	MD KHADEMUL ISLAM		19/10/1979	15241/96	18	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
CF	850425	DHIRENDRA BARMAN		01/01/1971	S/B12903	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 :								**477,936.00**	**46,273.00**	**0.00**	**524,209.00**	**0.00**	**17,379.00**	**26,063.00**	**480,767.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2022021056

BISHMAIL TECHNICAL AND BUSINESS MANAGEMENT COL

POST OFFICE :

THANA : PIRGANJ

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	25060158	MST. SULTANA BEGUM	MATHEMATICS	15/09/1975	1913301019912	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	25060170	MD. AKTARUL ISLAM	BENGALI	27/07/1979	1913100019768	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	25060159	HARI PROSAD ROY		13/10/1985	1913100019774	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
LAB.A	25060160	MD. DELOWAR HOSSAIN		01/01/1985	1913100019771	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
GRAND TOTAL FOR THE INSTITUTION :								**56,100.00**	**7,275.00**	**0.00**	**63,375.00**	**0.00**	**1,844.00**	**2,766.00**	**58,765.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8002031401

BIRGOR DAHOTT (VOC) KARIGORI HIGH SCHOOL

POST OFFICE : JIBANPUR

THANA : HARIPUR

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : HARIPUR

A/C 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	1010354	MD. SHARIFUL ISLAM		16/10/1975	899	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	1010355	MD. HAFIZ UDDIN		27/05/1980	900	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
	1030517	MD. BABUL ISLAM		13/07/1979	952/6	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
	1030519	MD. RAFIKUL ISLAM		10/03/1979	955/6	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
	1030520	MD. HASAN ALI		20/05/1979	953/6	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	1030522	MD. HASINUR RAHMAN		01/06/1977	990	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	1030523	MD. ABDUL MANNAN		12/03/1982	956/6	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
	1012439	MD ABU TAHAR		16/09/1975	901	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
	1030518	MD. SOHEDUL ISLAM		10/07/1979	958/6	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
	1030521	MUNSURA BEGUM		19/11/1978	SCM-980/6	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
INS	1035913	MD MAKSUD ALI		17/07/1978	954/6	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
	1012438	MD HASAN ALI		07/01/1982	902	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
DEM	1035647	MST. MUSLEMA KHATUN		09/11/1979	959/6	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
	1010356	MST. ROMALA		10/07/1984	909	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	1030525	MD. HARUNAR RASHID		24/10/1977	963/5	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	1035649	MD. ABDUS SATTAR		17/10/1979	962/6	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	1012440	MST AKTARA BANU		01/07/1984	904/5	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	1030524	MD. JULFIKUR ALI		05/01/1979	964/6	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	1035914	MD ISSAHAQ ALI		08/09/1981	905/05	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	1012441	MD OBEDUR RAHMAN		10/07/1983	907	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	1035915	MD ABDUL LATIF		15/09/1983	906/5	20	12,240.00	14,740.00	1,836.00	0.00	16,576.00	0.00	490.00	734.00	15,352.00
	1035648	MST. ILKIS PARVIN		16/01/1978	1022/6	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00

December 2025

INSTITUTION'S NUMBER : V8002031401

BIRGOR DAHOTT (VOC) KARIGORI HIGH SCHOOL

POST OFFICE : JIBANPUR

THANA : HARIPUR

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : HARIPUR

A/C 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	
GRAND TOTAL FOR THE INSTITUTION :							**533,077.00**	**59,861.00**	**0.00**	**592,938.00**	**0.00**	**19,004.00**	**28,495.00**	**545,439.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8004141302

RANISANKAIL KARIGARI & COM. COLLEGE

POST OFFICE :

THANA : RANISANKAIL

DISTRICT : THAKURGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1001258	MD. SORIFUL ISLAM		18/04/1976	1914100901245	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	657017	MD RAZIUL ISLAM	COMPUTER	31/12/1979	1914100901191	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
	1031160	MD. AKBAR ALI		12/02/1975	1914100901463	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
GRAND TOTAL FOR THE INSTITUTION :								**88,582.00**	**8,776.00**	**0.00**	**97,358.00**	**0.00**	**3,209.00**	**4,811.00**	**89,338.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020152205

Deulmura N. R. Technical Institute

POST OFFICE :

THANA : RAIGANJ

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : DHANGORA

A/C 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	22103023	MD.RAFIQUL ISLAM		18/02/1971	4204401012922	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
L.A.	20210100	JANNATUL FERDOWS RITU	COMPUTER	15/09/2000	4204401012926	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	20210101	MD. ABDUL KADER		27/07/1984	4204401012927	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 :								**74,673.00**	**7,859.00**	**0.00**	**82,532.00**	**0.00**	**2,644.00**	**3,965.00**	**75,923.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020152207

KAURAIL ISHAQUE-TAFER ALI TECHNICAL COLLEGE

POST OFFICE :

THANA : TARASH

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : TARASH

A/C 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	20210090	MD. ASADUJJAMAN	ACCOUNTING	01/01/1983	4217634032406	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	22103036	MD.KAMRUZZAMAN	BENGALI	12/02/1984	4217634096987	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
	22103037	MD.SOMSER ALI	MANAGEMENT	03/01/1989	4217601008062	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	22103038	MOST. JANNATUL FERDOUS	ACCOUNTING	17/12/1987	4217601013817	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	22110021	TAMANNA TASNIMA	ENGLISH	31/12/1991	4217601015652	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
LEC	25090097	MD. GOLAM RABBANI	COMPUTER OPT.	02/01/1986	4217634096946	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
AT	25120074	MD. ANOWER HOSSAIN	Physical Education	10/10/1989	4217601017563	10	16,000.00	20,786.67	2,400.00	0.00	23,186.67	7,466.67	939.00	1,408.00	28,306.34
CT	20210091	MD. ZAMIR UDDIN		05/07/1990	4217601009956	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.	21102012	NAZMUL HOSSAIN	COMPUTER	08/05/1992	4217601008965	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	20210092	MD. ABDUR RAZZAK		02/02/1977	4217601013968	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :								**245,728.67**	**24,364.00**	**0.00**	**270,092.67**	**7,466.67**	**9,002.00**	**13,504.00**	**255,053.34**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022152091

BASTUL TECHNICAL SCHOOL AND BUSINESS MANAGMEN

POST OFFICE :

THANA : TARASH

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : TARASH

A/C 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	25040073	JOYNUL ABEDIN	BENGALI	01/01/1984	4217601008056	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
	25040074	MD.SHIHAB UDDIN		23/01/1985	4217601015934	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	25040075	BIMOL CHANDRA		31/12/1978	4217601014439	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 :								**47,050.00**	**5,200.00**	**0.00**	**52,250.00**	**0.00**	**1,582.00**	**2,373.00**	**48,295.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022152092

BMS (BADULLAPUR MULTIPARPOSE SCIENCE) AND TECH

POST OFFICE :

THANA : ULLAPARA

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	24106026	ROHEMA AKTER	MATHEMATICS	11/01/1991	4218401032349	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	25060066	MD. MONZURUL ISLAM	COMPUTER OPT.	15/01/1987	4218401003021	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	25060067	FORIDUL ISLAM	BENGALI	01/02/1983	4218401003022	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	25060069	MD. TARIQUL ISLAM	MANAGEMENT	31/12/1987	4218401032337	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	25060070	MD. ALOMGIR KOBIR	ENGLISH	15/10/1987	4218401032334	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
L.A.	25060071	MD.MASUD RANA		12/11/1997	4218401032333	16	9,300.00	11,800.00	1,500.00	0.00	13,300.00	0.00	372.00	558.00	12,370.00
CT	25060072	MD.ZUEL RANA		15/08/1986	4218401032672	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	25060068	MD. SHAPIQUL ISLAM		05/03/1994	4218401032407	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	0.00	330.00	495.00	11,425.00
	25060065	RASHEDA KHATUN		15/02/1986	4218401032331	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 :								**176,450.00**	**18,010.00**	**0.00**	**194,460.00**	**0.00**	**6,158.00**	**9,237.00**	**179,065.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8204083101

MUKTIJODHA KARIGORI COLLEGE

POST OFFICE : GANDAIL

THANA : KAZIPUR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	
PR	835548	MD ZAHANGIR ALAM	COMPUTER OPT.	01/07/1976	11969	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
LEC	832649	MD SAIFUL ISLAM	SECT. SCIENCE	15/01/1974	11967	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	834274	KANIZ FATEM	BENGALI	04/10/1971	11968	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	3000401	MD RAIHAN ALI	ACCOUNTING	01/12/1978	13486	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	3071551	MD BABUL AKTER	MANAGEMENT	26/06/1978	13810	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	15250063	AJIT KUMAR SARKER	ACCOUNTING	04/11/1981	22001	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	16203066	AKTARUZZAMAN	COMPUTER OPT.	09/12/1986	01011803	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	16203121	MST. AYESHA KHATUN	BANKING	01/02/1987	34113117	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	24107042	MD. ASADULLAH	ENGLISH	06/12/1990	4207701024942	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	3000404	M SULTANA		05/12/1978	13487	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	834276	MST. SHAHNEWAZ PERVIN		17/01/1977	11975	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	3000402	MD MASUD RANA		01/03/1985	13485	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	618196	MD RUHUL AMIN		08/06/1974	11974	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
CF	3000403	MD RANJU MIA		12/08/1979	13488	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.	618197	MOST PARVIN KHATUN		30/12/1977	11971	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	618198	MD AMINUL ISLAM		01/04/1976	11973	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	840142	CHAMELI KHATUN		25/03/1982	11972	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	24105015	MD. SOHAG RANA		20/06/1997	4207701025087	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**548,609.00**	**55,576.00**	**0.00**	**604,185.00**	**0.00**	**19,739.00**	**29,600.00**	**554,846.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8208017201

ROGHUNILY MONGALBARIA BIGAN KARIGORI & B.M COL

POST OFFICE : TARASH

THANA : TARASH

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : TARASH

A/C 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	3007183	MD. ABU TALEB		30/06/1978	C- 377	5	53,610.00	58,131.00	5,361.00	0.00	63,492.00	0.00	2,144.00	3,217.00	58,131.00
SR. LEC	3007185	MD. ABDUL MATIN	COMPUTER	03/05/1978	C-379	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	3007184	MD. ABUL KALAM AZAD	BENGALI	31/07/1977	C-378	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	3007186	MD. ATIQUL ISLAM BULBUL	SECT. SCIENCE	25/10/1976	C-392	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	3007187	MD. SHAFIQUL ISLAM	MANAGEMENT	01/01/1980	C-380	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	3077179	MD. MOBAROK HASSAIN	ACCOUNTING	05/02/1979	415	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	17210024	MASUMA KHATUN		03/01/1987	4217601008175	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	3007188	GOJENDRA NATH SARKER	COMPUTER	10/07/1977	C-381	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3076082	MD. AKKAS ALI	SECT. SCIENCE	25/12/1965	C/417	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	3007189	MOST MAHFUZA AKTAR		26/07/1979	C-383	13	15,500.00	18,000.00	2,325.00	0.00	20,325.00	0.00	620.00	930.00	18,775.00
CT	3007190	MST MOMANA KHATUN		11/12/1970	C-384	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	4.66	576.00	864.00	17,624.66
CT	3072165	MD. MOSTAFIZUR RAHMAN		30/06/1979	385	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.	3007191	MD. MOZAMMEL HOQUE		01/10/1973	C386	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.	3007192	MD. ZILLUR RAHMAN		02/06/1984	C-387	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	3007193	MD. SHAMSUL HAQUE		12/06/1976	C-388	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 :								**463,528.00**	**47,576.00**	**0.00**	**511,104.00**	**4.66**	**16,701.00**	**25,045.00**	**469,362.66**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8209027202

ULLAPARA MARCHANT P. H/S & COLLEGE

POST OFFICE : ULLAPARA

THANA : ULLAPARA

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851331	MD NAZMUL HAQUE	MANAGEMENT	21/06/1971	1336	6	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	3072166	DILIP CHANDRA SARKER	ACCOUNTING	05/01/1977	2257	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	3072167	MD. ABDUS SALAM	BENGALI	02/04/1978	2256	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	851330	MD HAIDER ALI SARKER	COMPUTER	01/01/1973	1335	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	851333	MD ALIUL ISLAM	SECT. SCIENCE	01/07/1973	BT-1672	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	16205002	HALIMA KHATUN	ENGLISH	30/08/1984	002380222	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	3010611	MST. SHOPNA BEAUTY		04/05/1975	1991	13	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
L.A.	851335	MD ABDUL MANNAN SARKER		01/07/1972	1334	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**

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December 2025

INSTITUTION'S NUMBER : V2020151025

KAURAIL ISHAQUE-TAFER ALI TECHNICAL COLLEGE

POST OFFICE :

THANA : TARASH

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : TARASH

A/C 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	21201031	MD. MAHADI HASAN	AGRO BASED FOOD	27/06/1993	4217634093126	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	21201032	MOST. SHIMA PARVIN	AGRO BASED FOOD	08/06/1989	4217601008382	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	22203012	MD.HUMAAUN KABIR	BUILDING MAINTENAN	01/01/1988	4217601013969	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	22203013	MD.SHARIFUL ISLAM	BUILDING MAINTENAN	12/03/1989	4217634096376	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	22203010	MD KHAYRUL ISLAM	SCIENCE	21/12/1989	4217601013705	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	22203011	MD.SHAHIN BABU	MATHEMATICS	25/10/1990	4217601013950	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	25090091	MD. MOWLA HOSSAIN	CHEMISTRY	01/01/1994	4217601017566	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	21201033	MD. SHORIFUL ISLAM	BUILDING MAINTENAN	19/06/1984	4217601013704	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	21201034	MST. MURSHIDA KHATUN	AGRO BASED FOOD	14/11/1983	4217601013967	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 :								**179,420.00**	**23,541.00**	**0.00**	**202,961.00**	**0.00**	**6,278.00**	**9,414.00**	**187,269.00**

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December 2025

INSTITUTION'S NUMBER : V8201041303

G. S. K. L. UCHCHA BIDDALAYA

POST OFFICE : SARATAIL

THANA : BELKUCHI

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1020468	S.M. SAIFUL ISLAM		02/01/1982	6500	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
	802535	MD ANWAR HOSSAIN		18/03/1980	5272	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
	802536	MD SHAMSUL HAQUE		12/12/1970	5271	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
	802537	MD MOYNUL HAQUE		01/11/1979	5273	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	16103021	MD. ROFIQUL ISLAM		09/10/1987	301009900	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	16103119	OMAR FARUQUE	ENGLISH	10/01/1990	301009901	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	16103118	MONTU HOLDER	MATHEMATICS	01/07/1987	301009902	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	24205019	MD. ROBIUL ISLAM	PHYSICS	09/10/1990	4214301018515	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
T. INS	24205020	MOSA. SONIA KHATUN	General Electronics	18/05/1993	4214301018531	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	24205016	MST. MASUDA KHATUN	CHEMISTRY	01/06/1993	4214301018530	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	24205017	JULEKHA PARVIN	social science	01/01/1987	4214301018532	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	24205018	ROWSHANARA	BENGALI	21/01/1994	4214301018529	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	18108010	MST. SHAPLA KHATUN	General Electronics	04/08/1997	4214301012367	16	13,120.00	15,620.00	1,968.00	0.00	17,588.00	0.00	525.00	787.00	16,276.00
LAB.A	1020469	MD. ABDULLAH		16/12/1974	6499	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 :								**296,054.00**	**33,137.00**	**0.00**	**329,191.00**	**0.00**	**10,573.00**	**15,856.00**	**302,762.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8204161303

MUKTIJUDDHA KARIGORI H. SCHOOL (VOC)

POST OFFICE :

THANA : KAZIPUR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	551498	MD AL BAKI BILLAH		30/06/1974	4207734064095	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
	551499	MD SAIFUL ISLAM		27/10/1968	4207734063535	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
	551500	MD ZEL HOSSAIN		20/10/1976	4207734063832	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
	551501	MD ABU HASAN		01/07/1975	4207734064054	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
	552424	MD ABDUL KALAM AZAD		10/05/1977	4207734063551	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
	553212	MST ASMA KHATUN		12/02/1979	4207734089803	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
	553213	MD ROKJUL HOSSAIN		18/03/1966	4207734014546	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
	567079	ZOSNA FERDOUS		15/08/1980	4207734064194	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
	567080	MST EDAD ARA		30/06/1978	4207734055862	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
	552765	MD TARIQUL ISLAM		22/11/1972	4207734064021	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
INS	1120294	MD. ABDULLAH HIL KAFI		10/01/1983	4207734114098	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
INS	1120295	MST. AMINA KHATUN	COMPUTER	01/01/1989	4207734114131	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
INS	1120297	MD. ABDUL ALIM		01/09/1983	4207734114123	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	1038599	MST SAMSUNNAHAR	LIBRARY AND INFOR	05/06/1979	4207734026013	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	551506	MD ALI HOSSAIN		21/11/1970	4207734064112	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	1036898	MD. REZAUL KARIM		01/01/1982	4207734088689	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	551503	GOLAM RABBANI		04/06/1978	4207734064145	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	555402	MD ABDULLA LATIF		31/12/1970	4207734064038	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	555403	MD GOLAM FARUK		01/12/1974	4207734064062	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	552768	MST ASIA KHATUN		01/02/1973	4207734064137	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 :								**539,259.00**	**56,877.00**	**0.00**	**596,136.00**	**0.00**	**19,416.00**	**29,113.00**	**547,607.00**

cwZôvb m¤úvKZ vb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8204171301

ANOARA AZAD M. KARI. VOC INST.

POST OFFICE :

THANA : KAZIPUR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
1015423	MD. ABDUR RAHMAN		16/06/1982	13759	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
1015424	ZAHURUL ISLAM		08/07/1981	13388	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
1015427	MD. ANOWAR HOSSAIN		01/06/1982	13426	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
1015428	MD. AHSAN HABIB		15/04/1977	13382	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
566710	MD MAHBUBUR RAHMAN		05/07/1980	12878	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
566711	MD ASADUZZAMAN		18/01/1981	12877	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
568252	MST MARZIA BEGUM		31/12/1972	12466	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
568253	MOST FAHMIDA SULTANA		01/01/1979	12474	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
568254	MD SAIFUL ISLAM		03/01/1980	12473	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
566713	MD ALAUDDIN		16/05/1979	12468	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
1015425	MD. ABDUR RASHID		25/09/1975	13428	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
INS 1074301	UZZAL KUMAR SARKER		28/07/1985	16337	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
INS 1074302	SHAMIMA AKTER		02/01/1980	14166	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
INS 1122303	MD. GOLAM RABBANI		01/05/1990	22348	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
INS 1123304	MD. GOLAM MOSTAFA		23/05/1989	22349	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
INS 1132138	MD.SHARIFUL ISLAM	TECNICAL	15/02/1989	01012403	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
566712	MD BABUL MIANH		12/11/1979	12460	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
1015430	MD. LUTFOR RAHMAN		25/01/1982	13314	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
568255	MST SHAMIMA KHATUN		07/02/1978	12886	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
1015426	MD. QUAMRUL ISLAM		10/12/1980	13384	13	14,050.00	16,550.00	2,108.00	0.00	18,658.00	0.00	562.00	843.00	17,253.00
CT 568257	MD SHARIFUL ISLAM		08/05/1972	12458	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 1074303	MD MONIRUZZAMAN		02/12/1980	13313	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
1015431	MD. SHAHZAMAL		25/06/1983	13383	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8204171301

ANOARA AZAD M. KARI. VOC INST.

POST OFFICE :

THANA : KAZIPUR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1015432	MD. RASHED KABIR		10/10/1982	13386	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	566714	MD ABDUS SALAM		08/08/1981	12459	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	566715	MD ABUL KALAM AZAD		03/04/1979	12470	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	566716	MD NURUN NABEE		20/12/1979	12469	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568256	MD ANAMUL HAQUE		02/01/1985	12890	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	564020	MD IDRIS ALI		01/02/1983	12471	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	568258	MST HALIMA KHATUN		13/04/1983	13106	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 :								**745,817.00**	**83,964.00**	**0.00**	**829,781.00**	**0.00**	**26,674.00**	**40,000.00**	**763,107.00**

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December 2025

INSTITUTION'S NUMBER : V8206011301

SHAZADPUR PILOT HIGH SCHOOL

POST OFFICE : SHAHJADPUR

THANA : SHAHJADPUR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1023919	MD. MOSHAR ROF HOSSAIN		01/01/1985	121006	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
T. INS	559554	MD. SAFIULLAH	General Electronics	31/12/1979	34112756	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
T. INS	562126	S.M. AMANULLAH KAYSAR	General Electronics	01/07/1979	34112748	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
T. INS	562127	MD. MEHEDI HASSAN	GEN. ELE. WORKS	30/10/1979	34110644	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
	800498	MD KUTUBUDDIN		17/08/1973	10578	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
	800499	MD. ROMIZ UDDIN		29/08/1966	10579	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
	800500	MD ATUARUZZAMAN		25/01/1971	10580	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
	800501	MD MAHFUZUL HAQUE		31/12/1969	10581	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
	1023918	MD. ABDUL HALIM		01/01/1986	1210006	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
AT	13151193	FARZANA YESMIN	ENGLISH	05/10/1987	34109315	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
AT	13151241	MD. ABDUL ALIM	MATHEMATICS	01/06/1981	34110784	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
T. INS	14150168	MD. HASAN ALI	COMPUTER	01/12/1985	34110941	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
T. INS	14150170	MD.BABUL HOSSAIN	COMPUTER	30/11/1989	34110933	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
AT	14150344	MD. ASHRAFUL ISLAM	SCIENCE	30/12/1980	34091843	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
DEM	15120103	MD. JAHANGIR KABIR	COMPUTER	06/05/1977	34121526	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
	1023917	MD. SAIRUL ALOM		15/01/1986	1210006	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
	800503	MD ABDUL HALIM		10/11/1973	10577	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								0.00
GRAND TOTAL FOR THE INSTITUTION :								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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December 2025

INSTITUTION'S NUMBER : V8206011303

SHAHZADPUR I. P. GIRLS SCH & COL

POST OFFICE : SHAHZADPUR

THANA : SHAHJADPUR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : N/A

A/C 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	13140687	FARIYA KHAN	D .M .T	05/10/1983	34104448	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	19106024	S. M. UZZAL HOSSAIN	Food Proccessing & P	09/02/1990	4213501017559	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	19106025	MD. HABIBUR RAHMAN	SCIENCE	15/06/1986	4213501017558	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
T. INS	24205008	KAZI SARWARUZZAMAN	D .M .T	05/07/1989	4213501003862	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
DEM	25120268	FATEMA RAHMAN SATU	COMPUTER	01/01/1900	4213501034523	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	24112055	MD. AKRAMUZZAMAN	ENGLISH	01/05/1994	4213501033572	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	24112056	MD. ABDUL KUDDUS	MATHEMATICS	01/01/1994	4213501033575	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	24112057	MD. SALIM HOSSAIN	PHYSICS	01/01/1995	4213501033574	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	24205007	MUHAMMAD HASAN ALI	social science	22/02/1989	4213501032703	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 :								**169,770.00**	**22,093.00**	**0.00**	**191,863.00**	**0.00**	**5,890.00**	**8,837.00**	**177,136.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8207201302

JAMUNA KARIGORI INST. (VOC)

POST OFFICE :

THANA : SIRAJGANJ SADAR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800364	MD ABDUL MATIN TALUKDER		16/09/1973	18879	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
	1005491	MD HASAN ALI		20/06/1980	19931	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
	1005492	MD ABU TALHA		01/01/1982	19931	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
	559553	MD DADER ALI		30/09/1978	18979	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
	559555	MD ABDUL MATIN MIAH		16/06/1975	18978	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
	559755	MST FATEMA KHATUN		04/11/1967	18981	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
	562125	MD ENAMUL HOQUE SEHEIKH		01/07/1980	19282	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
	562128	MD KHALID MOSSAROF		01/10/1976	19285	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
	562129	MST ASHA TALUKDER		28/02/1979	19826	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
	567093	MD SHAH ALAM		24/08/1978	19288	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
	567094	MD MOTIAR RAHMAN		16/06/1980	19289	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	1120299	MD. ISMAIL HOSSAIN		01/06/1991	100011702	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
INS	1120300	MD. ZAKIR HOSSEN		13/01/1987	100011703	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
INS	1120301	SHEULY KHATUN		12/02/1993	100011700	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
INS	1120302	SHARMIN AKHTER RUMA		14/09/1990	100011862	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
INS	1120303	MD. FARIDUL ISLAM		02/01/1993	100011864	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
	1015356	MD. BADSHAH ALAM		01/01/1981	19933	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	1005493	MD MASUD RANA		01/01/1984	19934	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
	567095	MD ABDUL MAZID		11/06/1981	19293	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	567096	MD SHAMUAL		07/03/1976	19291	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	1029908	MD. ZAHANGIR ALOM KHAN		01/01/1981	19935	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	1005494	MD SHOHIDUL ISLAM		11/06/1970	19936	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	559557	MD ABDUS SALAM SHEIKH		10/09/1971	18977	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8207201302

JAMUNA KARIGORI INST. (VOC)

POST OFFICE :

THANA : SIRAJGANJ SADAR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	568267	MST SHARMIN PERVIN		01/11/1983	19290	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	1037658	NASRIN SULTANA		27/12/1986	23027	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	1037659	MOST. AYESHA SIDDIKA (APURNA)		16/08/1988	23028	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
	557666	MD ABDULLAH AL MAMUN		29/05/1982	18882	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
CT	559558	MD NAZRUL ISLAM		30/06/1981	18976	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	559756	RABYA KHATUN		02/03/1981	18975	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 :								**743,147.00**	**81,341.00**	**0.00**	**824,488.00**	**0.00**	**26,606.00**	**39,896.00**	**757,986.00**

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December 2025

INSTITUTION'S NUMBER : V8207201303

NATIONAL TECHNICAL INST. (VOC)

POST OFFICE :

THANA : SIRAJGANJ SADAR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	567098	MD ROKONUZZAMAN		15/09/1977	19555	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
INS	1005495	MD RAKIBUL ISLAM		20/06/1983	19965	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	1005496	MD ABDUL MOZID		15/11/1982	19964	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	557667	MD MONOWARUL ISLAM		30/10/1979	18887	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	557893	MD AKRAMUL HAQUE		21/03/1978	18892	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	557894	MD MONOWARUL ISLAM		01/01/1981	18896	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	566718	MD SAIFUL ISLAM		01/10/1981	19295	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	567097	MST ASMAUL HUSNA		01/01/1979	19296	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	1074304	NAZMA KHATUN		31/12/1985	100007709	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	1126425	MD. OMAR FARUK AKANDA	MATHEMATICS	01/02/1989	4215001012074	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
INS	1129318	MD. AUSADUL ISLAM	TECNICAL	10/11/1986	4215001012075	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
INS	1132148	MOST. SHATHI SARKAR	COMPUTER	21/10/1994	4215001012581	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	557895	MD ZAHANGIR ALAM		30/06/1980	18888	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	566719	MD ALHAZ UDDIN		01/11/1980	19299	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
	1035092	MST ROTNA KHATUN	COMPUTER	01/04/1982	21592	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	557897	MD ABDUL MOMIN		10/12/1978	18895	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
CT	1034599	MD. MIZANUR RAHMAN		07/10/1981	21593	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
AT	1036922	MST. PARVIN KHATUN	LIBRARY AND INFOR	25/07/1981	21594	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1005497	MD RATAN ALI		01/03/1982	19966	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	557668	MD ALAUDDIN		01/02/1977	18894	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	557896	MD ABU TAHER		11/05/1978	18898	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	557898	MD ABDUL MALIM KHONDKER		15/07/1980	18890	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	557899	MD FAZLUL HAQUE		05/06/1978	18893	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8207201303

NATIONAL TECHNICAL INST. (VOC)

POST OFFICE :

THANA : SIRAJGANJ SADAR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	557900	MD ABU TAHER		20/02/1976	18889	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	1036135	MD. NURUL ISLAM		01/01/1980	21658	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 :								**631,654.00**	**71,195.00**	**0.00**	**702,849.00**	**0.00**	**22,599.00**	**33,886.00**	**646,364.00**

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December 2025

INSTITUTION'S NUMBER : V8207211302

BAHUKA TECH. HIGH SCHOOL

POST OFFICE :

THANA : SIRAJGANJ SADAR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	564011	MD. HAFIZUR RAHMAN		01/06/1980	4215100003370	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
AT	1031248	MD. SOHEL RANA		16/06/1982	21268	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
	564012	MD. ABDUL MALEK		31/07/1978	19869	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
	564017	MD NAZRUL ISLAM		01/01/1980	19265	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
	567103	S M KAMRUZZAMAN		04/11/1980	19567	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
	567104	MD HASHEM ALI		03/09/1976	19568	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
	567105	MST MONOARA KHATUN		01/06/1977	19615	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
	564013	MD HASAN ALI		30/04/1971	19267	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
	567106	MST REHANA KHATUN		20/11/1979	19268	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
INS	1110608	MD FIROZ		10/02/1986	100010368	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
	1114712	MD. SHOHUDUL ISLAM		10/01/1990	100011601	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
INS	1122311	MD. MIZANUR RAHMAN		12/01/1984	100012545	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
INS	1129315	MD. MEHEDI HASAN PERVES	TECNICAL	12/05/1990	4215001012283	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
INS	1129316	MD. BORHAN UDDIN	TECNICAL	15/01/1990	4215001012285	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
INS	1129317	K M MOGEBUL ISLAM	TECNICAL	01/10/1990	4215001012284	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	25120079	SHABANA KHATUN		06/11/1993	4215001034767	10	16,000.00	20,786.67	2,400.00	0.00	23,186.67	7,466.67	939.00	1,408.00	28,306.34
	1023908	MD. AMINUL ISLAM		27/12/1980	21275	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	56824149	MUMTAHINA MONIRA	PHYSICS	01/04/1994	4215001030296	11	14,480.00	16,980.00	2,172.00	0.00	19,152.00	0.00	579.00	869.00	17,704.00
DEM	568271	MD ABDUL MANNAN	COMPUTER	30/12/1984	19570	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	567107	MD SANDAR HOSSAIN		02/01/1983	19271	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
	564015	MD NURUL ISLAM		01/12/1983	19273	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	564014	MD RABUUL ALAM		30/09/1982	19272	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	567108	MD AKRAMUL HOQUE		01/01/1975	19279	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8207211302

BAHUKA TECH. HIGH SCHOOL

POST OFFICE :

THANA : SIRAJGANJ SADAR

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	568270	MD NUR NOBI		21/05/1983	19569	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	564016	MD RAFIQUL ISLAM		15/07/1982	19274	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	1005502	MISS RANU KHATUN		10/05/1981	19275	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 :								**672,245.67**	**75,147.00**	**0.00**	**747,392.67**	**7,466.67**	**24,321.00**	**36,481.00**	**694,057.34**

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December 2025

INSTITUTION'S NUMBER : V8208053101

J.I.TECH. &BM COLLEGE

POST OFFICE : TARASH

THANA : TARASH

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : TARASH BR.

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
	1007267	MD. SHOFIQUL ISLAM		03/04/1979	346	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
	1015458	MIRZA FARUQUL AHMED		04/02/1980	C-315	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
	1015459	MD. FORIDUL ISLAM		01/02/1980	C-316	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
	1015460	MD. SHAFIKUL ISLAM		28/11/1975	C-330	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
	1015461	MD. SHAHIDUL ISLAM		02/01/1973	C-347	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
	1015463	KALPONA KHATUN		30/10/1975	C-363	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
	1022767	MD. SHOHANUR SHARIF		01/06/1980	C-374	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
	1022768	MD. ABDUS SALAM		16/09/1980	C-409	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
	1022769	BIPLOBI RANI DAS		30/06/1974	C-375	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	13150742	MD. SAKHAWAT HOSSAIN	BUILDING MAINTENAN	30/12/1979	C-331	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	24209024	SUBOL KUMAR SARKER	MATHEMATICS	31/12/1986	4217601016972	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	24209022	SALMA AKTER	social science	05/06/1986	4217601016996	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	24209023	MST. SUMI AKTER	CHEMISTRY	31/12/1995	4217601016984	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	1015464	MD. ANWAR HOSSAIN	COMPUTER	05/02/1981	C-376	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	1015465	MD. AYUB ALI		04/02/1980	C-322	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1015466	MST. BILKIS SULTANA		09/03/1981	C-328	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1015467	MD. ZAHIDUL ISLAM		02/12/1982	C-314	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1015468	MD. ASADUR RAHMAN		01/01/1985	C-391	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1022770	MD. SHAHANUR ALAM		01/04/1984	C-396	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	1015469	MD. SAFIUL ISLAM		12/12/1983	C-324	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 :								**510,199.00**	**53,793.00**	**0.00**	**563,992.00**	**0.00**	**18,254.00**	**27,369.00**	**518,369.00**

December 2025

INSTITUTION'S NUMBER : V8208151305

AZIMNAGAR COM. K. SCHOOL AND COLL. (VOC)

POST OFFICE :

THANA : TARASH

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯cbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1005428	MD SHOFIQUL ISLAM	Fruite & Vegitable Cu	02/01/1980	S-529	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	1005430	MD SULTAN KABIR	BUILDING MAINTENAN	20/02/1980	S-541	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
	1015497	MD MONIRUL ISLAM	ENGLISH	10/11/1977	S-527	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	1015499	MD HAFIZUR RAHMAN		30/10/1978	S-535	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	1023896	MD HAFIGUR RAHMAN		02/01/1981	S-615	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
	566682	MD KAMRUZZAMAN		03/02/1977	S-414	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	567116	DILRUBA BAKUL	COMPUTER	17/03/1976	S-455	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
	1015498	SAMIA PARVIN		01/02/1981	S-560	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	1106977	RUKHSANA KHATUN	COMPUTER	01/01/1988	34090247	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	1106978	MD ABDULLAH AL MAMUN HASAN	D .M .T	10/07/1990	34090288	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	1106979	MD JOYDHAR ALI	D .M .T	01/01/1982	34090271	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	1106980	MD MANIRUZZAMAN	MATHEMATICS	01/10/1982	34090346	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	1122312	MD MASUD RANA	Fruite & Vegitable Cu	26/10/1985	34094025	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	1122313	MD RONY AHMED	Fruite & Vegitable Cu	30/05/1991	34094033	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	1122314	MD SHOHEL RANA		23/07/1985	34004776	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	1015500	MD RUHUL AMIN	COMPUTER	15/06/1983	S-536	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
CT	567119	MD HAFIZUR RAHAMAN		20/04/1975	S-475	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	568288	MD ABDUL MANNAN		03/05/1980	S-417	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1015501	MD SHOHIDUL ISLAM	SCIENCE	01/03/1988	S-534	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1015502	MD BORHAN UDDIN		01/02/1987	S-530	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1023897	MD ATUR RAHMAN		31/12/1982	S-618	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
AT	567120	MD MAHATUB UDDIN	SCIENCE	20/10/1975	S-415	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568289	MD SUMON AHAMED		10/02/1985	S-418	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8208151305

AZIMNAGAR COM. K. SCHOOL AND COLL. (VOC)

POST OFFICE :

THANA : TARASH

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	568290	MD ROFIQUL ISLAM		01/01/1984	S-480	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568291	MD GOLAM HOSSAIN		20/08/1983	S-820	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	1015503	MD SORMAN ALI		06/07/1982	S-422	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	568292	MST SURJO ARA KHATUN		01/06/1984	S-419	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	838270	MD SOLAIMAN SARKER		06/03/1984	S-416	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 :								**668,777.00**	**77,966.00**	**0.00**	**746,743.00**	**0.00**	**23,832.00**	**35,737.00**	**687,174.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8209011301

ULLAPARA MERCHANTS PILOT HIGH SCHOOL

POST OFFICE : ULLAPARA

THANA : ULLAPARA

DISTRICT : SERAJGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800361	SHAMOL KUMER SHIL		16/11/1972	1128	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800362	MD ZAHEDUR RAHMAN		24/07/1968	1129	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800363	MD MOKLESUR RAHMAN		16/02/1971	1130	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
INS	803026	MD HOSAIN MAHMUD		31/12/1977	BT-1674	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	803222	MD. NURUNNOBI		02/01/1981	BT-1678	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	803707	MD NAJIM UDDIN'		01/12/1981	BT-1990	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	15150368	MD. NOWSHER ALI	MATHEMATICS	25/08/1986	002376933	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	15150360	MOST. SABANA KHATUN	BENGALI	15/06/1981	002376886	11	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800366	MD ABDUR RAHMAN		01/01/1969	1127	17	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LAB.A	1038601	MD RAZU AHMED		10/02/1989	BT-2356	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

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010300041

TIKARAMPUR TECHNICAL & BUSNESS MANAGEMENT COL

POST OFFICE : NIAMATPUR

THANA : NIAMATPUR

DISTRICT : NAOGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : NIAMATPUR

A/C 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	10100585	GOLAM SOFI KAMAL		26/11/1977	6197/36	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	10100037	MD ARIFUZZAMAN	BENGALI	28/02/1977	6745/22	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
AP	10100038	MD MOTTALIB	MANAGEMENT	12/01/1979	6747/22	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
LEC	10100036	MOHD ABDUL MALEK	SECT. SCIENCE	28/02/1980	6641/39	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	13012146	MD.AKTER HOSAN	COMPUTER	02/02/1980	6756/22	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	13260001	MD. MAHBUBUR RAHMAN	ACCOUNTING	31/01/1976	6751/22	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	17202009	MD.SELIM REZA	ACCOUNTING	01/01/1988	34130949	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	17208031	MAHJABIN AHMED	ENGLISH	02/11/1990	34131253	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	19204115	MD. KAYUM ALI	ENTREPRENEURSHIP	24/12/1986	34131261	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	24105024	MOST. AFROZA MARIN	MATHEMATICS	20/12/1991	4815701027931	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	13012147	MD. KHAIRUL ALAM	COMPUTER	19/09/1977	6750/22	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
CT	13250772	MD. ALAUDDIN		30/11/1984	6325/22	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.	13012148	MD. MOFAZZEL HOSSAIN	COMPUTER	10/02/1979	6749/22	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	10100039	SREE ROGHU NATH DAS		18/08/1982	6758/22	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 :								**459,674.00**	**44,428.00**	**0.00**	**504,102.00**	**0.00**	**16,689.00**	**25,029.00**	**462,384.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010300042

KARIDAHA TECHNICAL & BUSNESS MANAGEMENT COLLE

POST OFFICE : KARIDHA

THANA : PORSHA

DISTRICT : NAOGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : PORSHA

A/C 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	10100390	MD RAFIQUL ISLAM		19/02/1979	3643	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	10100068	MD. MIZANUR RAHMAN	SECT. SCIENCE	25/10/1979	4183	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	10100069	MD. AZADUL ISLAM	BENGALI	20/11/1974	4179	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	10100070	MD. SHAHIN PERVEZ	MANAGEMENT	15/10/1979	4182	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	10100067	PRODIP CHANDRA BORMON	COMPUTER	21/12/1980	4180	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	13250907	MD. GOLAM ROBBANI MONDAL	ENGLISH	25/05/1987	4606	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	19204011	MD. ANWAR HOSSAIN	COMPUTER OPT.	21/11/1976	34012815	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	19204012	MD. BOKUL PK	BANKING	25/07/1987	34064798	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	19204013	MD. FARUK RAHMAN	ACCOUNTING	11/12/1987	34061779	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
AT	24105017	ASMA KHATUN	Physical Education	12/02/1993	4817301018674	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
DEM	10100071	MD. REZAUL KARIM		25/04/1980	4193	13	15,500.00	18,000.00	2,325.00	0.00	20,325.00	0.00	620.00	930.00	18,775.00
CT	13250829	MD. OMOR RARUK		01/01/1991	4605	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
AL	24109014	MD. ZIAUR RAHMAN		09/10/1981	4817334012807	15	10,190.00	12,690.00	1,529.00	0.00	14,219.00	0.00	408.00	611.00	13,200.00
CT	24212023	MD. MOYAZZEM ALI		15/07/1992	4817301019190	16	9,770.00	12,270.00	1,500.00	0.00	13,770.00	0.00	391.00	586.00	12,793.00
L.A.	13012149	MD. KHAYRUL ALAM	COMPUTER	10/02/1983	4185	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
T LA	24109015	SREE VOLANATH CHANDRO BARMAN		11/10/1982	4817334012765	18	9,240.00	11,740.00	1,500.00	0.00	13,240.00	0.00	370.00	554.00	12,316.00
CF	13240052	MD. ABDUR RASHID		10/03/1985	4188	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	24212025	MD. RANA HAMID		03/03/2003	4817301019305	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
	24212024	MST. JESMIN AKTER		11/06/1989	4817301019306	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**509,181.00**	**51,944.00**	**0.00**	**561,125.00**	**0.00**	**18,179.00**	**27,272.00**	**515,674.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8306017202

NAOGAON TECHNICAL & COMMERCIAL COLLEGE

POST OFFICE : NAOGAON

THANA : NAOGAON SADAR

DISTRICT : NAOGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e© cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	408809	MD. ABU BAKAR SIDDIQUE		17/09/1967	4814034112007	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	850232	S . Z . M HAFIZA BANU	COMPUTER	12/12/1965	4814034037534	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	850234	GULSHAN ARA	BENGALI	30/01/1969	14897	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	851094	MD ABDUL GOFFAR	MANAGEMENT	14/07/1970	15745	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	850233	MD FARUQUE HOSSAIN	SECT. SCIENCE	05/02/1970	14899	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	13250432	MUNMUN CHAKRABARTY	ENGLISH	14/02/1982	22427	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	15212020	NIRMAL KUMAR PRAMANIK	ENTREPRENEURSHIP	01/01/1982	21861	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	15250275	SADHON KUMAR SARKAR	COMPUTER OPT.	14/07/1981	34154123	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	13240167	MD. MOSTAFEZUR RAHMAN	COMPUTER	06/04/1981	21436	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
AL	850237	MD SHIRAJUL ISLAM		23/01/1972	4814034037559	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	850236	MD ANISUR RAHMAN		25/10/1973	14896	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.	13240195	MD. ATIKUR RAHMAN	COMPUTER	12/10/1987	21437	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	850240	MD JAHURUL ISLAM		15/09/1973	14904	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 :								**471,420.00**	**46,811.00**	**0.00**	**518,231.00**	**0.00**	**17,149.00**	**25,719.00**	**475,363.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2020111014

KARIDAHA DI MUKHI UCCHA BIDDALAYA

POST OFFICE :

THANA : PORSHA

DISTRICT : NAOGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e© cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kvgv`U `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : PORSHA

A/C 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	25201060	A. T. TAHIN	CHEMISTRY	05/12/1995	4817301019418	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	25201061	MD. MEHEDI HASAN	ENGLISH	25/12/1992	4817301019416	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	25201062	MD. JASIM UDDIN	PHYSICS	18/01/1990	4817301019423	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	25201063	MD NIROB HOSSAIN	MATHEMATICS	08/12/1994	4817301019421	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	22203015	NAZMA KHATUN		06/06/1975	4817301011199	18	11,820.00	14,320.00	1,773.00	0.00	16,093.00	0.00	473.00	709.00	14,911.00
GRAND TOTAL FOR THE INSTITUTION :								**76,840.00**	**9,653.00**	**0.00**	**86,493.00**	**0.00**	**2,573.00**	**3,861.00**	**80,059.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8301031301

AHSANULLAH MEMORIAL HIGH SCHOOL

POST OFFICE : AHSANNAGAR

THANA : ATRAI

DISTRICT : NAOGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
801994	MD BABUL AKHTER		04/06/1974	T-555	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8308041302

NAZIPUR HIGH SCHOOL

POST OFFICE :

THANA : PATNITOLA

DISTRICT : NAOGAON

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 1017598	MD MANIRUZZAMAN		05/06/1979	HT-524	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT 1017599	SOHELY AFROZ		20/02/1981	HT-525	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT 1017600	A K M RASHIDUL ALOM		27/07/1979	HT-526	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT 1017601	MD SULTAN MAHMUD		31/12/1981	HT-527	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**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020122228

BUSINESS MANAGEMENT AND IT SCHOOL AND COLLEGE

POST OFFICE :

THANA : BARAIGRAM

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BARAIGRAM

A/C 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	22111039	MST. HASINA KHATUN	MATHEMATICS	15/07/1991	4903101023881	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
CT	23108009	MD. ABU BAKKAR SIDDIK		01/01/1996	4903101024907	16	10,260.00	12,760.00	1,539.00	0.00	14,299.00	0.00	410.00	616.00	13,273.00
CT	23108010	MD. FARIDUZZAMAN		21/11/1992	4903101020850	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 :								**53,500.00**	**5,626.00**	**0.00**	**59,126.00**	**0.00**	**1,839.00**	**2,761.00**	**54,526.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8401083101

SONAPUR TECH & BUIS. COLLEGE

POST OFFICE :

THANA : BAGATIPARA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	838305	MD MOHIDUL ISLAM SARKAR		10/01/1972	268819	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
LEC	3072368	MD MIZANUR RAHMAN	BENGALI	07/02/1976	6183/32	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	3072369	MD NAZMUL HAQUE	MANAGEMENT	03/10/1977	5991	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	838306	MD ABDUL LATIF	COMPUTER	30/09/1968	5435/32	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	841490	MD MONIRUZZAMAN	SECT. SCIENCE	27/11/1977	5436/32	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
	223990	MD SAIFUL ISLAM		10/06/1976	6184/32	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	23107024	SHARMIN SULTANA	MATHEMATICS	17/02/1986	4902301014884	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	289138	MAHABUR RAHMAN		01/02/1976	5838	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
DEM	841494	MD BOZLUR RAHMNA		13/08/1978	5556/32	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
AL	838307	S. M. ALAMGIR HOSSEN		04/09/1974	5439/32	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	841491	MD SANOWAR HOSSAIN		21/06/1974	5440	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.	841492	MD F FABIR SARKAR		13/05/1978	5441	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
L.A.	841493	MD IQUBAL HOSSAIN		17/09/1980	5442	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 :								**418,469.00**	**42,235.00**	**0.00**	**460,704.00**	**0.00**	**15,125.00**	**22,682.00**	**422,897.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8402057202

MOUKHARA ISLAMIA MOHILA COLLEGE (B M)

POST OFFICE : NAOPARAHAT

THANA : BARAIGRAM

DISTRICT : NATORE

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi Av‡Zwi³ ei vÏKZ.I `vwqZ¡ eQi djvdj bvB Ggb wk¶v cwZôv‡b A_© weZib Kiv nB‡j cwZôvb cavb `vqx _vwK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : SARAIGRAM

A/C 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	3005591	MISS. WOGYGFA KHATUN	COMPUTER	15/03/1975	5867	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	559499	MD ABDUL MATIN SARKER	SECT. SCIENCE	16/07/1974	5721	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	11100123	MD. MONIRUZZAMAN	MANAGEMENT	05/06/1981	10217/60	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	13250417	MD. ABDUL KHALEQUE	ENGLISH	28/02/1983	10223/40	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
LEC	3076349	MOST. REHANA PARVIN	BENGALI	20/01/1982	7601	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	19204026	MD. JAHANGIR ALAM	ACCOUNTING	16/12/1984	4903101013817	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	19204047	MD. SHAHINUZZAMAN	COMPUTER OPT.	02/01/1982	4903002147115	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	19204048	MD. IMRAN HOSSEN	ACCOUNTING	01/03/1989	8402057202	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	19204049	MD. YEAKUB ALI	ENTREPRENEURSHIP	25/12/1991	4903101013818	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	3005592	MISS. RUKSANA KHATUN	COMPUTER	05/07/1979	7065	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3076350	MOST. KHADIJA KHATUN	SECT. SCIENCE	10/06/1986	7369	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	3076351	MD. RAFIQUL ISLAM		15/02/1985	7379	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	3076352	MD. ABDUS SOBHAN		07/09/1982	7378	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.	3005593	MD. SHAHJAHAN ALI SHEKH		17/12/1983	4816	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.	3005594	MD. ROBBEL ALI		30/11/1981	7066	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	3005595	MD. ABDUL MOTALEB		15/01/1980	6657	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	3076353	MOST. MOMOTA		15/05/1975	6457	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 :								**502,659.00**	**50,973.00**	**0.00**	**553,632.00**	**0.00**	**18,109.00**	**27,166.00**	**508,357.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8403097202

SARDAR KAZIMUDDIN TEC. & B.M COLLEGE

POST OFFICE : POALSURA

THANA : GURUDASPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : GURUDASHPUR

A/C 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	3006273	S. M. ABUL KALAM AZAD	SOCIOLOGY	21/03/1967	C-7631	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	3006267	MD. SHAFIQUL ISLAM	COMPUTER	05/01/1975	C-7632	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	3075448	MST. NURUN NAHAR	BENGALI	10/02/1977	8059/4	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	3075449	MD. MIZANUR RAHMAN	MANAGEMENT	25/02/1979	8056/4	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	3006268	MD. SAIDUL ISLAM SAYED	SECT. SCIENCE	13/08/1977	C-7633	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	13250815	MD. KAMRUL HASAN	ACCOUNTING	04/12/1984	10308	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	3006269	MD. KHAJA NAZIMUDDIN	COMPUTER	05/06/1974	C-7639	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3072523	MD. ABDUR RAHIM	COMPUTER	25/04/1979	C/7640	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	3010401	MD SHIFUL ISLAM		05/06/1978	C/7636	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	3006270	MST. SHARIFA KHATUN		23/06/1980	C-7638	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.	3006271	SUFIA KHATUN		05/02/1977	C-7635	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.	3010402	MD ABDUL KHALIK	TYPING	27/05/1979	C/7641	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	3006272	MD. SHAKHAWAT HOSSAIN		31/12/1983	C-7643	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 :								**361,377.00**	**37,531.00**	**0.00**	**398,908.00**	**0.00**	**12,987.00**	**19,476.00**	**366,445.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8404013101

LALPUR MOHABIDYALAYA (BM)

POST OFFICE : LALPUR

THANA : LALPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : O

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	15250294	MD. SHORAB HOSSAIN	SECT. SCIENCE	04/01/1970	490834024422	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	16203009	MD. AMINUL ISLAM	ENGLISH	26/10/1987	34177732	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	16203010	TANIMA NAZNEEN	MANAGEMENT	15/05/1982	34177749	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	16203011	BIPUL KRISHNO SARKAR	BENGALI	04/12/1979	34177757	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	16209022	MD.JAMIL AKTER	COMPUTER OPT.	25/10/1977	34180694	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	15250295	NIRMAL KUMAR SARKAR	COMPUTER	25/07/1982	490834115147	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.	15250296	MD. AMINUL ISLAM	COMPUTER	10/02/1976	34058321	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
T LA	15250297	MD. SHAFIKUL ISLAM		01/03/1973	34058338	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 :								**226,125.00**	**22,454.00**	**0.00**	**248,579.00**	**0.00**	**8,159.00**	**12,233.00**	**228,187.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8404133103

LALPUR'S SUNDARY SCH & COL (B.M)

POST OFFICE : LALPUR

THANA : LALPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI 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	
SR. LEC	841523	MD HASIBUL ISLAM	BENGALI	10/10/1972	6454	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	846905	MD SHAJEDUL ISLAM	MANAGEMENT	12/07/1977	7011/24	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	17210018	FAYSAL AHMED	ENGLISH	25/12/1989	34205889	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	19212006	JIAUR RAHMAN	COMPUTER OPT.	20/03/1985	34180208	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	22111035	MD. ZAHIDUL ISLAM	MATHEMATICS	01/02/1984	4908001026255	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	838322	MD NURUZZAMAN		13/07/1973	6330	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	841524	MD NASIR UDDIN		16/10/1979	6455	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	841522	MD SHAHIDUL ISLAM		15/09/1978	6331/24	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.	838323	MD MOTIUR RAHMAN		02/04/1975	6326	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.	841525	MD ZAHANGIR HOSSAIN		20/10/1979	6488	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	838324	MD KOWSAR ALAM		02/08/1973	6327	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 :								**289,570.00**	**30,148.00**	**0.00**	**319,718.00**	**0.00**	**10,359.00**	**15,535.00**	**293,824.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8401031301

BAGATIPARA PILOT HIGH SCHOOL

POST OFFICE : LAKSHANHATI

THANA : BAGATIPARA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	13150897	MD. SHAMSUL ALAM	SCIENCE	03/10/1975	3864/26	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
	801256	DILIP KR SARKER		01/11/1966	3336	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
	801257	NANIGOPAL PAUL		24/11/1965	3337	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
	801334	MD KHALID HOSSAIN		16/05/1972	3334	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
	801784	MD AKHTERUZZAMAN		16/10/1978	3335	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	803039	MD MOSTAFIQUR RAHMAN		05/05/1978	3794	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	803040	MD ZAHIDUR RAHMAN		26/11/1977	3795	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	13150880	MD. AKRAMUL AUAL	COMPUTER	02/05/1981	002080764	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	13150896	MD. TIPU SULTAN	MATHEMATICS	25/12/1980	8067	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	13151124	MD. BADSHA ALAM	BENGALI	16/06/1985	8056	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	19104020	MST. ANJUMONOARA KHATUN	D .M .T	20/11/1972	8065	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
	801258	MD SELIM JAHANGIR		05/01/1973	3338	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	801259	JAYANTA KR SINGH		11/07/1977	3339	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 :								**382,557.00**	**40,657.00**	**0.00**	**423,214.00**	**0.00**	**13,882.00**	**20,815.00**	**388,517.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8403011401

MAMUDPUR MOLLA BAZAR KARIGORI SCHOOL & COLLE

POST OFFICE : NAJIRPUR

THANA : GURUDASPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : GURUDASPUR

A/C 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	1018904	MD. EMRAN ALI		05/07/1977	7649	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	1018905	MD. SHAHIDUL ISLAM		07/07/1977	7656	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	1033247	AK. MOHAMMAD		21/09/1975	8102	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	1033248	MD. HABIBUR RAHMAN		04/01/1977	8103	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	10000373	MD. JAHID IQBAL	BENGALI	28/05/1977	7650	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	1018903	MD. MASUDUL HAQUE		10/01/1974	7619	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
	1033011	MD. RABIUL KARIM		08/12/1982	H-7761/36	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	1018906	MST. RUMA KHATUN		31/08/1979	7655	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	1010975	MAINUL ISLAM		02/01/1984	H-7657	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	1018907	MD. TAYZUL ISLAM		03/10/1983	7654	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	1018908	MD. MOINUL HAQUE		07/02/1975	7651	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	19104010	MD. KHORSHED ALOM		16/12/1998	4906401013161	20	11,650.00	14,150.00	1,748.00	0.00	15,898.00	0.00	466.00	699.00	14,733.00
GRAND TOTAL FOR THE INSTITUTION :								**299,024.00**	**33,582.00**	**0.00**	**332,606.00**	**0.00**	**10,693.00**	**16,033.00**	**305,880.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8403031301

GURUDASPUR PILOT HIGH SCHOOL

POST OFFICE : GURUDASPUR

THANA : GURUDASPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801260	ATUL KR BAGCHI		31/12/1968	3802	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	801261	MD SHAHINOOR		05/02/1973	3801	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	801262	MD FORHAD HOSSAIN		31/12/1978	3803	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	801263	MD NOOR NABI		05/08/1971	3804	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	802103	MD SANWARUL ISLAM		01/03/1976	4080	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	802104	MD ESHAHUQ ALI		03/06/1978	4081	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	13140091	TAHAMINA SULTANA	BENGALI	15/05/1975	7580	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	13140572	MST. SHAHINUR KHATUN	SCIENCE	12/03/1980	H-10042	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	16102025	MD. RASEL	COMPUTER	29/11/1987	002124881	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	16102026	MST. MERINA KHATUN	MATHEMATICS	02/11/1990	002124824	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	1018945	MD . RAFIQUL ISLAM		12/09/1983	7241	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	801265	MD NAZRUL ABEDIN		16/09/1975	3805	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	801264	SUSHANTA KR BISWAS		17/10/1972	3800	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 :								**15,550.00**	**1,958.00**	**0.00**	**17,508.00**	**0.00**	**522.00**	**783.00**	**16,203.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8403081301

BILCHALAN M. L. HIGH SCHOOL (VOC.)

POST OFFICE : BILSHA

THANA : GURUDASPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : GURUDASHPUR

A/C 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	1009918	MD. ATAUR RAHMAN		01/01/1979	H-7694	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	1009919	MD.MOKTER HOSSEN		18/12/1972	H-7695	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	1009920	MD. BULBUL AHMED		05/03/1978	H-5780	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	1009921	MD. ABDUS SALAM		22/05/1976	H-7696	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	1031312	MD BADSHA ALOM		13/01/1979	H-7808	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	16101004	SALMA KHATUN	MATHEMATICS	09/09/1992	002123834	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	16101005	MD. AOWLAD HOSSAIN	CHEMISTRY	27/08/1982	002124037	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
DEM	1021304	MD. MONIRUL ISLAM		28/02/1975	H-7810	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	1029950	MD REZAMONZU		31/12/1975	H-7712	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	1018926	MD. ABU SAYED		25/05/1978	7698	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1009922	MD. ZAMINUR RAHMAN		01/06/1973	H- 7697	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	1021305	HASINA KHATUN		25/08/1984	H-7815	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1029951	MD.TOUHIDUL ISLAM		24/03/1977	H-7812	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	1029952	MD NAZRUL ISLAM		12/04/1977	H-7813	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	1018927	MD. AKKAS ALI		01/01/1981	5787	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 :								**352,335.00**	**38,761.00**	**0.00**	**391,096.00**	**0.00**	**12,508.00**	**18,755.00**	**359,833.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8403083102

GURUDASPUR MOHILA TECNICAL & BUSINESS MANAGEM

POST OFFICE : HAT GURUDASPUR

THANA : GURUDASPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : GURUDASPUR

A/C 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	1009002	REZAUL KARIM	D .M .T	16/10/1980	H-7542	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	1009003	MD. MIZANUR RAHMAN	D .M .T	25/11/1976	C-6038	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	1009005	MST. HOSNE ARA BEAUTY	FOOD & NUTRITION	21/11/1969	H-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
	1018918	MD. ABUL HOSSAIN	FOOD & NUTRITION	24/09/1976	H-7760	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
	1018919	MST. SABINA YASMIN	FOOD & NUTRITION	25/11/1979	C-7744	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
	1018922	SHAHNAZ AKHTAR		30/12/1980	7546	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	1033786	MD. SALIM RAZA		25/10/1968	C-8115	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	10000395	MD. RAFEQUL ISLAM	COMPUTER	30/11/1977	8195	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
	1018921	MD. HASANUZZAMAN		19/11/1977	7543	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	13150921	MD. ABDUL HANNAN	COMPUTER	04/04/1981	C5845	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	14150385	SRI PROSANTO KUMAR PAL	MATHEMATICS	27/11/1987	10929	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	1021303	MD. AFSAR ALI		08/10/1966	7867	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	1018923	MD. OMAR FARUQ		12/11/1976	7217	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	1009006	MD. SHAKERULLAH		10/12/1978	H-7550	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	1009007	MOUSHUMI PARVEN		08/10/1980	H-7547	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	1009008	MST. FIROZA KHATUN		30/09/1975	H-7548	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	1018920	MST. ROZINA KHATUN		01/03/1981	H-7759	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	1018924	MD. FAZLUL HOQ		05/03/1978	5850	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	1033787	MST. SALMA KHATUN		25/10/1968	C-8104	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1029953	MD MOSTAFA RANA		11/01/1974	H-7868	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	1018925	MD. AFTAB ALI SARDAR		09/01/1972	585	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	1029954	MST SHAHIDA KHATUN		01/08/1977	7549	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00

December 2025

INSTITUTION'S NUMBER : V8403083102

GURUDASPUR MOHILA TECNICAL & BUSINESS MANAGEM

POST OFFICE : HAT GURUDASPUR

THANA : GURUDASPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K evsjv‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : GURUDASPUR

A/C 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	
GRAND TOTAL FOR THE INSTITUTION :							**529,547.00**	**59,331.00**	**0.00**	**588,878.00**	**0.00**	**18,863.00**	**28,283.00**	**541,732.00**

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December 2025

INSTITUTION'S NUMBER : V8404171305

MOHORKAYA HIGH SCHOOL (VOC)

POST OFFICE :

THANA : LALPUR

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
556473	MD. ASHRAFUDDOWLA		11/07/1981	4908034034454	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
559502	ATIBUR RAHMAN		15/10/1978	4908034036467	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
564557	MD RAFIQUL ISLAM		10/10/1976	4908034034421	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
564558	MST. MAHMUDA KHATUN		13/01/1977	4908034034446	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
564559	MD MOAZZEM HOSSAIN		12/01/1979	4908034034438	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
564560	MD SHARIFUL ISLAM		19/01/1981	4908034036459	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
1077335	MOST. REBA KHATUN		05/01/1986	4908034135244	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 1077336	MD. ANAMUL HAQUE		17/10/1984	4908034147941	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
556474	MD HABIBUR RAHMAN		26/07/1982	4908034034462	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
564561	MD MUNSUR RAHMAN		21/11/1975	4908034036475	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 :							**296,926.00**	**30,630.00**	**0.00**	**327,556.00**	**0.00**	**10,774.00**	**16,154.00**	**300,628.00**

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December 2025

INSTITUTION'S NUMBER : V8406211304

AL-HAJ JALALUDDIN TECH H/S.

POST OFFICE :

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1004295	MD MOHASIN KOBIR		07/03/1979	4912002120077	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	1021349	MD SAIFUL ISLAM		11/11/1981	4912002124788	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
	564609	UMMA SALMA KHANAM		26/12/1968	4912002112328	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
	564610	MD ABDUL MALEK		31/12/1977	4912002114547	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
	568361	DULAL KUMAR HALDER		07/10/1975	4912002085372	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
	568362	MD ABUL KALAM AZAD		15/05/1978	4912002117313	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
	568363	MD SARIFUL ISLAM		25/03/1975	4912002117984	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
	564145	UZZAL KUMAR SARKER		05/12/1978	4912002113262	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
	1004297	KAZI MD JALAL UDDIN	URDU	20/08/1978	4912002124607	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
	1021350	KARTIK CHANDRO CHAKRO BORTY		10/09/1976	4912002132128	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
	564144	MD ZAHERUL ISLAM		01/06/1974	4912002112088	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
	568366	MD MAHBUBUR RAHMAN		17/04/1968	4912002119326	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	564614	MD SHAHADAT HOSSAIN		25/03/1972	4912002112099	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	564146	SHIB SANKAR DATTA		29/11/1966	4912002113089	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	568368	MD AHSANUL HASAN		02/01/1976	4912002119337	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
CF	1004298	RATON KUMAR HALDER		10/08/1978	4912002124799	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	1033449	MD DULAL HOSSAIN		25/10/1980	4912002121397	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	564611	ASHIMA RANI RAJBONGSHI		21/05/1980	4912002112294	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	564612	PURNIMA RANI DATTA		02/02/1974	4912002115229	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568369	MD HASSAN ALI		01/03/1978	4912002117302	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	564147	MD MIZANUR RAHMAN		01/01/1982	4912002112168	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	568370	MST MONZUARA KHATUN		01/10/1980	4912002119348	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	568371	MD NAZMUL HAQUE		10/11/1983	4912002119166	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00

December 2025

INSTITUTION'S NUMBER : V8406211304

AL-HAJ JALALUDDIN TECH H/S.

POST OFFICE :

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
GRAND TOTAL FOR THE INSTITUTION :							**552,434.00**	**60,960.00**	**0.00**	**613,394.00**	**0.00**	**19,673.00**	**29,500.00**	**564,221.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8406211305

DURGAPUR IDEAL TECH. H/S (VOC)

POST OFFICE :

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1004301	ABDUL LATIF		01/01/1981	12034	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
	1004302	MD ABUL KALAM AZAD		15/08/1976	12035	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
	1018689	AMIR HAMZA		16/12/1972	12270	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
	1018690	MD. FERDOUS ALAM		24/05/1978	12568	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
	1018691	MST. ASMA KHATUN		01/09/1977	12645	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
	564592	MD EARUL HOQUE		07/12/1979	11477	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
	564593	MD ALI ASRAF		15/03/1978	11282	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
	567772	MD ABDUL HALIM		18/08/1978	11478	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
	1031327	MST FIROZA KHANAM		01/11/1977	13441	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
	1031328	RAMONI KANTA SARKER		27/07/1982	13442	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
	564150	MD ABDUL MAZID		15/06/1981	11234	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
	564594	MONORONJAN SARKAR		01/01/1979	11479	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	1073621	MD. ANWAR HOSSAIN		01/11/1977	13657/47	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	1073622	MD. GOLAM RABBANI		15/11/1984	15571	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	1073624	MD. ANWAR HOSSAIN		01/11/1977	13657/47	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
	1018694	MST. SHARMIN AKTER		22/05/1981	12275	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	564595	MOST NZNIN AKTAR BANU		16/01/1970	11235	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
	1004303	NURJAHAN BEGUM		15/01/1978	11237	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	564153	MD. SULTAN MAHMUD		15/03/1983	11236	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	1073623	MD. FARUK HOSSAIN		07/05/1985	002167325	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	1018692	MST. NIHER BANU		10/05/1979	12272	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1018693	MD. ABDUR RAZZAK		02/06/1977	12274	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	564151	BILKIS KHATUN		27/08/1980	11239	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8406211305

DURGAPUR IDEAL TECH. H/S (VOC)

POST OFFICE :

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	564596	MD RABIUL KARIM		17/01/1981	11245	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1004304	GOL NAHAR KHATUN		23/11/1978	12036	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	1004300	MD JAHANGIR		01/01/1967	12037	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	564154	MD. ABDUL SALAM		07/04/1981	11240	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 :								**669,878.00**	**71,717.00**	**0.00**	**741,595.00**	**0.00**	**23,958.00**	**35,927.00**	**681,710.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8406221301

KARIGORI MOHILA COLLEGE (VOC)

POST OFFICE : SINGRA

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvi¤‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1004345	MD NAZIMUDDIN SHIKH		07/01/1976	11881/38	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
	1018740	MD OYSAK FAISAL		09/07/1976	12225	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
	1018741	MD SHAFIQUL ISLAM		05/02/1973	4912002126198	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
	1018742	MST. LATIFA KHATUN		01/04/1977	12703	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
	508383	MD.ZIAUR RAHMAN		13/09/1979	11702	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	564577	MOST. AKLIMA AKTHER		31/12/1968	10674	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
	564578	MD. MAHABUBUBAR RAHMAN		10/05/1977	10878	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
	564579	MOST. MUKTTUN NAHER		31/12/1979	11437	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
	567316	MD.HAFIZUR RAHAMAN		15/04/1978	11649	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
	568384	MD.HABIBUR RAHMAN		06/07/1977	9908	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
	568385	SUBROTA KUMAR DAS		14/10/1973	11745	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
	838309	MD. SHAHID SARWARDI AZAM		01/01/1982	11291	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
	838310	MD.MIJANUR RAHAMAN		10/06/1978	10655	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
	838311	MD.MOSTAFIZUR RAHMAN		16/02/1976	10227	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
	838312	MD.GOLAM SARWAR		14/11/1979	11030	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
	838313	MD. MONIRUL ISLAM		31/12/1976	10804	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
	1004316	MD RUHUL AMIN		25/08/1977	11977/38	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
	1004318	MOHAMMAD SHAFIQUL ISLAM		26/01/1982	11979	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
	568386	MD MOHIDUL ISLAM		01/02/1983	11628	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
	567317	MST. JABAIDA KHATUN		12/09/1982	10202	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
	838314	MD SHARIFUL ISLAM		07/02/1976	11106	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1004319	MST. RAZENA KHATUN		17/05/1976	11771/41	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568388	MD . ABDUL HANNAN		04/02/1977	10964	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8406221301

KARIGORI MOHILA COLLEGE (VOC)

POST OFFICE : SINGRA

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	568389	KAMONA RANI SAHA		17/10/1981	11773	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568390	MD. GOLAM MOSTAFA		15/06/1971	11753	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	838317	S.M. MAHMUDUR RAHMAN		26/05/1979	11138	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	566934	MD. SAHADAT HOSSAIN		15/10/1972	11627	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
	838316	MD. SHIAB UDDIN		30/06/1979	10104	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
	567318	MD. MOSAROF HOSSAIN		01/01/1976	11451	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	838318	MD. ABDUL WAHAB		01/01/1976	10102	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	838319	MOST. FULJAN BEGUM		30/04/1975	11309	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 :								**828,946.00**	**85,628.00**	**0.00**	**914,574.00**	**0.00**	**29,784.00**	**44,655.00**	**840,135.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8406221303

KALIGANJ K. SCH & COLL (VOC)

POST OFFICE :

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	568391	MD MUKUL HOSSAIN		12/03/1975	11751	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
	1004320	MST SHAMA BANU		17/02/1980	11996	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
	1004324	A T M MONGURUL HAQUE		27/01/1972	11965	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
	1021351	MD ASRAFUL ISLAM		05/01/1969	12811	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
	1021352	GAUTAM KUMER		12/08/1979	12884	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
	1021353	SUSHIL KUMER GHOSH		18/11/1967	12887	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
	564587	MD CHAN MIA		20/12/1979	11458	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
	567310	MST MASUMA KHATUN		20/01/1978	11645	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
	568392	ANANDA CHANDRA MANDAL		17/07/1975	11800	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
	568393	MD ALOMGIR KABIR		08/04/1979	11722	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
	568394	AJOY KUMAR PAUL		06/11/1977	11747	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
	568395	MD MAINUL ISLAM		14/05/1977	11756	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
	568397	MD MOYEN UDDIN PRAMANIK		01/01/1982	11748	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
	1004322	MD AUHIDUL ISLAM		15/11/1966	11943	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
	1004321	MD MAHBUBURR RAHMAN		19/10/1975	11956	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
	1004323	MD ZAHIRUL ISLAM		02/03/1980	11964/48	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
	564588	MOST MUKITUN NAHAR		31/12/1979	11437	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
	564589	MOST UMMA KOMOL NAHER		05/05/1978	11436	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
	567311	MD HARUN OR RASHID		10/03/1978	11620	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
	1004325	MD BASAR HAFY		15/10/1979	11749	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
	567313	MD NURUL ISLAM		01/01/1979	11613	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
	1004326	MD SHAHADOT ALI		24/02/1981	11997	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	567312	MIRZA MD MOKARRAM HOSSAIN		01/01/1971	11707	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 : V8406221303

KALIGANJ K. SCH & COLL (VOC)

POST OFFICE :

THANA : SINGRA

DISTRICT : NATORE

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	567314	MD MARUF HOSSAIN		03/02/1970	11612	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	568399	MD KAMRUL HAQUE		16/07/1969	11779	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1004327	MD ABDUR RAZZAK		17/07/1977	12008	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	564590	MD REZAUL KARIM		20/12/1980	11474	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	564591	MD BABUL HOSEN		16/02/1978	11459	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	567315	MD AKRAM HOSSAIN		13/12/1977	11664	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568400	MD AJMOL HOSSAIN		15/04/1985	11763	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	568401	JOSNA KHATUN		15/11/1979	11750	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	1004328	MD ROFIQUL ISLAM		20/12/1977	11998	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	568402	MAZADA BEGUM		01/02/1968	11752	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	568403	MD MUNSUR SHAH		01/03/1980	11789	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	838304	MD MOSIUR RAHMAN		05/10/1980	11369	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 :								**888,779.00**	**96,275.00**	**0.00**	**985,054.00**	**0.00**	**31,800.00**	**47,677.00**	**905,577.00**

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December 2025

INSTITUTION'S NUMBER : A2020133015

NACHOL AGRICULTURAL DIPLOMA COLLEGE

POST OFFICE :

THANA : NACHOLE

DISTRICT : NAWABGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	25060084	MD. AHSAN HABIB	CHEMISTRY	30/11/1982	4705001010791	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	25060085	MD. BILAYOT HOSEN	BENGALI	21/06/1977	4705001010792	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	25060086	MD. ALAMGIR HOSAIN		20/08/1981	4705034059159	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
CT	25060087	MD. ANAMUL HAQUE		21/12/1979	4705001010793	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	25060088	MD. YOUNUS ALI		02/01/1976	4705001010808	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 :								**96,050.00**	**9,600.00**	**0.00**	**105,650.00**	**0.00**	**3,342.00**	**5,013.00**	**97,295.00**

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December 2025

INSTITUTION'S NUMBER : B2010300039

NACHOLE TECHNICAL & BUSNESS MANAGEMENT COLLE

POST OFFICE : NACHOLE

THANA : NACHOLE

DISTRICT : NAWABGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : NACHOLE

A/C 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	13250785	MD. AKHTAR BARI		31/10/1975	6810/31	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	10100274	MD. SAKHAWOAT HOSSAIN	BENGALI	16/04/1973	6812/31	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	13012140	MD.MOJAMMEL HAQUE	SECT. SCIENCE	13/01/1972	6815/31	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	13240013	MD. NURUNNOBI	ENGLISH	27/06/1987	34047122	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	13240258	MD.OBAIDUR RAHMAN	COMPUTER	28/06/1977	6813/31	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	13251011	MD. SABED ALI	MANAGEMENT	15/10/1983	34050027	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	19204042	MD. SADEKUL ISLAM	ACCOUNTING	22/11/1985	4705034062971	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	21111036	UMMA HABIBA	MATHEMATICS	21/02/1985	4705001010246	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	16203067	MD. ABDUL BARI		30/07/1982	34070594	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
AL	17205030	MD.TARIKUL ISLAM		01/01/1980	6818/31	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	13250686	ABDUL MALEK		25/02/1983	6819/31	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.	13012141	MD. SORIFUL ISLAM	COMPUTER	12/08/1983	6814/31	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
T LA	17205031	MD.MEHEDI HASAN	COMPUTER	15/10/1978	6821/31	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	10100276	MD. YUSUF ALI		01/06/1982	6822/31	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 :								**412,428.00**	**41,738.00**	**0.00**	**454,166.00**	**0.00**	**14,892.00**	**22,335.00**	**416,939.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010300040

BORENDRO TECHNICAL & BUSNESS MANGEMENT COLLE

POST OFFICE : AMNURA

THANA : NAWABGANJ SADAR

DISTRICT : NAWABGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : NAWABGANJ SADAR

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
PR	10100389	MD TOUFIQUL ISLAM		16/12/1976	12100118825	5	53,610.00	58,131.00	5,361.00	0.00	63,492.00	0.00	2,144.00	3,217.00	58,131.00
AP	10100122	MD ZIAUL HAQ	BENGALI	19/02/1981	12100118860	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
SR. LEC	13250362	MD. TAREQ AZIZ	ENGLISH	12/02/1986	34198948	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	13240007	MD. YUSUF ALI	COMPUTER	01/09/1979	34136935	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	13250608	MD.RAFIQUL BARI	SECT. SCIENCE	31/10/1978	34137124	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	14250006	SHAMSUM NAHAR	MANAGEMENT	14/11/1983	34137231	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
	19204014	MD. GOLAM AMBIA	ACCOUNTING	24/02/1980	4702734151281	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	19204028	MD. NAZRUL ISLAM	ENTREPRENEURSHIP	21/05/1981	4702734170686	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	22110006	MST. FARHANA ZESMIN	MATHEMATICS	02/01/1987	4702701026097	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
CT	10100610	MD. HAMIDUR RAHMAN		30/12/1977	12100118891	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.	13240176	MD. DURUL HUDA	COMPUTER	20/01/1973	34118165	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
AL	17205024	MST.SHAHIN AKHTER		15/11/1977	34118132	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
CF	10100124	MD SELIM REZA		08/03/1984	12100118854	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 :								**417,026.00**	**40,615.00**	**0.00**	**457,641.00**	**0.00**	**15,131.00**	**22,694.00**	**419,816.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8505061305

ALHAJ SHARIF AHMED T. H. SCH & C MONKASHA

POST OFFICE : MONKASHA

THANA : SHIBGANJ

DISTRICT : NAWABGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851025	MD SOHIDUL ISLAM	MANAGEMENT	06/06/1972	KA-434	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	851207	MD HABIBUR RHAMAN	BENGALI	16/02/1974	KA-532	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	851468	MD DURUL HUDA	SECT. SCIENCE	30/06/1972	KA-589	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	24105026	MOST. KARIMA KHATUN	ENGLISH	18/11/1988	4708401027300	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	24105027	LOVELY MONDAL	BANKING	04/05/1988	4708401031311	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	851027	MD SAWKAT OSMAN	COMPUTER	15/06/1976	KA-435	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	851028	MD AZIJUR RAHMAN	COMPUTER	10/01/1971	KA-436	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	3075263	MST. MUKTARA BEGUM		17/01/1972	KA-840	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	3074753	MST. SHAHNA PARVIN		31/12/1980	ka-1008	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.	851029	MD SELIM UDDIN		16/08/1968	KA-437	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.	3074754	MD. HARUN OR RASHID		10/02/1975	KA-978	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	851030	MD MOHSIN ALI		01/12/1968	KA-438	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 :								**308,971.00**	**32,555.00**	**0.00**	**341,526.00**	**0.00**	**11,014.00**	**16,518.00**	**313,994.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : M8501022202

K. A. D. S. ALIM MADRASHA

POST OFFICE : POLLADANGA

THANA : BHOLAHAT

DISTRICT : NAWABGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : BHOLAHAT

A/C 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	16203104	MD. SHAHJAHAN ALI	ACCOUNTING	10/05/1981	999007155	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
SR. LEC	16203105	MD. A.ALIM	COMPUTER OPT.	01/01/1983	999008225	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	16204044	MD. IMTIAZ MASRUR	MANAGEMENT	14/08/1979	999007097	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	17210005	MOST. NILUFA YEASMIN	BENGALI	22/11/1979	999008395	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	17210006	MD. SHAHIDUL ISLAM	ENGLISH	16/09/1986	999008384	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
AL	2020838	MD. ZIAUR RAHMAN		01/09/1979	T-701	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
CF	2017073	MST. SUFIA KHATUN		01/11/1978	680	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	2020839	MD. ABDUR RAZZAQUE		10/01/1978	T-700	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
LA	2017072	MD. KABIR ALOM		23/07/1984	677	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
LA	2020840	MOST. MAHBUBA KHATUN		01/02/1980	T-699	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 :								**278,775.00**	**29,021.00**	**0.00**	**307,796.00**	**0.00**	**10,035.00**	**15,051.00**	**282,710.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : M8501062101

NAMOMUSHRIBHUJA DR. SHAMSUR RHAMAN (B.M) VOC.

POST OFFICE : MUSHARIBHUJA

THANA : BHOLAHAT

DISTRICT : NAWABGANJ

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BHOLAHAT

A/C 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	2012641	MD FEROZ ZAMAN		25/11/1975	T-645	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	2006738	AHMADULLAH	BENGALI	01/01/1980	T-643	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	2006739	MD. SHARIFUL ISLAM	COMPUTER	18/11/1970	T-646	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	2017076	MD. MAHBUB ULLAH		05/07/1977	T-644	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	2019099	MD REZAUL KARIM	MANAGEMENT	05/10/1978	T-673	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	19204039	MD. ZOHIRUL ISLAM	ACCOUNTING	01/02/1989	4701	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	19204040	MD. AKTARUL ALAM	BANKING	16/12/1984	4701999008327	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	2006740	MD. RABBUL HOSSAIN	COMPUTER	25/06/1973	T-647	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	2006741	MD. FAIZUL RAZZAQUE	COMPUTER	04/02/1978	T-648	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	2017077	MD. ALAMGIR		01/01/1978	T-650	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	2017078	MD. NAZRUL ISLAM		01/01/1979	4701999006531	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
LA	2012642	MD ABDUL KARIM		17/09/1978	T649	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
LA	2006742	MD. ABDULLAHIL BAKI		15/05/1981	T-651	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
LA	2006743	ABDUL BASSIR		18/01/1985	T-654	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	2006744	RUMALY KHATUN		01/05/1977	T-652	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 :								**442,212.00**	**45,437.00**	**0.00**	**487,649.00**	**0.00**	**15,898.00**	**23,846.00**	**447,905.00**

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December 2025

INSTITUTION'S NUMBER : B2010300044

RAJSHAHI TECHNICAL & BUSNESS MANAGEMENT COLLE

POST OFFICE : GHORAMARA

THANA : BOALIA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : RAJSHAHI CORPORATE

A/C 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	10100190	MD ABDUL MUNTAKIM SHUKRANA	SECT. SCIENCE	01/01/1977	34079245	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
SR. LEC	10100191	MD HABIL HOSSAIN	MANAGEMENT	18/10/1973	34049124	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	13012152	HASNINA KEKA	COMPUTER	02/02/1972	34079303	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	19204015	EVANA PARVIN	ACCOUNTING	27/01/1986	4617701011067	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	19204066	MOST. UMMEY JAHANARA	ENTREPRENEURSHIP	15/12/1986	4617701011063	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	22109038	MST. KAJAL PORY	BENGALI	15/08/1991	4617701015661	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
LEC	24109013	MOHD. ABU HAYAT ANSARY	ENGLISH	22/10/1991	4617701017755	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	13012153	MST. HASMINA KEYA	COMPUTER	13/06/1974	34079294	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	13260056	MST. BULBULI KHATUN		01/01/1977	34049652	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	24102014	MD. OLIUL MARUF		20/11/1988	4617701017434	16	10,260.00	12,760.00	1,539.00	0.00	14,299.00	0.00	410.00	616.00	13,273.00
L.A.	10100192	MD. AL AMIN HOQUE		15/11/1982	34079278	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	10100193	MD MONIRUZZAMAN		07/09/1975	34079261	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	24102015	RAGIB SHAHRIAR MILON		01/01/1993	4617701017432	20	9,110.00	11,610.00	1,500.00	0.00	13,110.00	0.00	364.00	547.00	12,199.00
Ayah	24102016	MOST. SHAMIMA SULTANA		12/11/1994	4617701017433	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 :								**345,923.00**	**35,170.00**	**0.00**	**381,093.00**	**0.00**	**12,306.00**	**18,463.00**	**350,324.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020142182

Padma Technical and Business Management Institute

POST OFFICE : CHARGHAT

THANA : CHARGHAT

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : CHARGHAT

A/C 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	25040059	MST. TAMJIDA KHATUN	ENGLISH	10/03/1980	4604501014337	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	25040060	MD. ABDUR RAZZAQUE	MANAGEMENT	14/08/1979	4604501014327	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	25040061	MD. ABDUR RAHIM	COMPUTER OPT.	08/07/1979	4604100010321	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	25040063	MD. ATAUR RAHMAN		17/12/1978	4604100010317	14	10,200.00	12,700.00	1,530.00	0.00	14,230.00	0.00	408.00	612.00	13,210.00
	25040062	MD. ABDUL QADER		18/08/1978	4604100010382	15	9,700.00	12,200.00	1,500.00	0.00	13,700.00	0.00	388.00	582.00	12,730.00
L.A.	25040064	MD. SEKENDAR ALI		05/03/1980	4604501014381	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
GRAND TOTAL FOR THE INSTITUTION :								**109,700.00**	**11,130.00**	**0.00**	**120,830.00**	**0.00**	**3,788.00**	**5,682.00**	**111,360.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020142186

RANINAGAR TECHNICAI AND BM COLLEGE

POST OFFICE :

THANA : BOALIA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	21102193	MST. UMME SHIRIN	BENGALI	24/02/1984	4609401008136	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
CF	21102194	OMAR ROBI DAS		14/10/1988	4609401008160	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :								**45,813.00**	**4,615.00**	**0.00**	**50,428.00**	**0.00**	**1,624.00**	**2,436.00**	**46,368.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022142076

ABDUR RAHMAN SARKAR TECHNICAL AND BUSINESS MA

POST OFFICE :

THANA : BAGHA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	23112010	MD. SAHAB ALI	ENTREPRENEURSHIP	19/07/1979	4605201008469	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	24102026	RAKIBUZZAMAN	ENGLISH	29/09/1990	4605002063513	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
CT	25060081	MD. JEWEL RANA		25/12/1995	4605201010015	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	25060082	MST.JUTHI BEGUM		01/01/1991	4605201010104	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 :								**76,070.00**	**7,852.00**	**0.00**	**83,922.00**	**0.00**	**2,642.00**	**3,965.00**	**77,315.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022142077

MERAMATPUR TECHNICAL SCHOOL AND BM COLLEGE

POST OFFICE :

THANA : CHARGHAT

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : CHARGHAT

A/C 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	25090082	MD. NAZMUL HAQUE		11/01/1982	4604100009207	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	25090083	MD. ZAHIDUL ISLAM	MANAGEMENT	15/10/1982	4604501014173	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	25090084	MD. KAMRUJJAMAN	BENGALI	11/01/1977	4604100009629	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	25090085	SHAMOL		08/02/1977	4604501013227	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 :								**98,413.00**	**9,450.00**	**0.00**	**107,863.00**	**0.00**	**3,510.00**	**5,265.00**	**99,088.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8601037202

JOTERAGHOB H/S & COLLEGE (B.M)

POST OFFICE : BAGHA

THANA : BAGHA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : BAGHA

A/C 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	3002594	PARUL RANI GHOSH	COMPUTER	09/02/1974	9234	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	3002596	MD SHAFIQUL ISLAM	SECT. SCIENCE	13/01/1975	9235	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	3002593	SHOBADH KUMER	BENGALI	05/03/1977	9233	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	3073262	BIPUL KUMAR KUNDU	MANAGEMENT	28/11/1977	9869	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	11100192	MOST. SABINA PARVIN	ACCOUNTING	20/06/1982	13339	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	15250110	MD. ABDULLAH AL MAHMUD	ACCOUNTING	01/01/1987	34114784/16347	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	15251019	MOST. AFSANA KHATUN	ENGLISH	10/12/1986	34114751/16342	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	16202046	MD. SHAFIKUL ISLAM	COMPUTER OPT.	10/12/1984	4602934120717	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	22111029	NASIR UDDIN AHAMMED	BANKING	06/01/1985	4602934050336	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	3002597	MD SHAFIUL AZAM	COMPUTER	01/03/1978	9236	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	3002599	MOST SHIRINA AKTER		20/12/1983	9240	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	3002598	MD RAJAUL KARIM		12/02/1977	9237	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.	3002600	MD ABDUL MOZID		15/11/1980	9238	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.	3002601	MD SAIDUR RAHMAN		25/07/1983	9239	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	3002602	MD BABLUR RAHMAN		01/01/1980	9241	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 :								**484,727.00**	**48,116.00**	**0.00**	**532,843.00**	**0.00**	**17,547.00**	**26,315.00**	**488,981.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8601067201

TENTHULIA PIRGACHA TEC & B.M.COLLEGE

POST OFFICE : TENTHULIA

THANA : BAGHA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	836259	MD MOZAMMEL HAQUE		01/10/1972	9350	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	3002603	MD ABU BAKKAR	COMPUTER	10/12/1976	9353	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	13250498	MD. ATAHAR ALI	BANKING	25/10/1971	13016	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	3002604	MD HASANUZZAMAN	BENGALI	06/12/1978	9351	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	3002605	MOST MORZINA KHATUN	SECT. SCIENCE	12/10/1974	9354	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	3002606	MD SHIFUL ISLAM	MANAGEMENT	01/02/1972	9355	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	13250428	MD. TUHINUL ISLAM	ENGLISH	05/03/1983	13017	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	13250580	MD. EMDADUL HAQUE	ACCOUNTING	29/11/1981	13015	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	14250243	MD RASHIDUL ISLAM	ACCOUNTING	10/12/1986	34098796/15629	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	16203021	MD. SHARFUL ISLAM	ENTREPRENEURSHIP	31/12/1987	34118736/16589	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	23103013	MST.GULSHAN ARA KHATUN	Physical Education	05/03/1983	4602901018719	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
AL	3002607	MD ABU ZAFAR		30/06/1978	9356	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
DEM	3076221	MD. SHAMSUL ALOM		15/11/1976	9806	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	13250662	MST. RANUARA KHATUN		20/09/1982	9801/46023402629	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.	3002610	MD ABUL KALAM AZAD SARKAR		06/08/1977	9361	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.	3002611	MD RAFIKULL ALOM		01/12/1975	9362	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	3002612	MD MOKSHED ALI		07/08/1980	9363	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 :								**576,552.00**	**57,326.00**	**0.00**	**633,878.00**	**0.00**	**20,901.00**	**31,347.00**	**581,630.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8602153101

BHABANIGONJ KARIGARI BM COLL.

POST OFFICE : BHABANIGONJ

THANA : BAGMARA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI 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	
PR	384138	ATAUR RAHMAN SHIBLEY		01/03/1971	10243	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	841544	FAKHRUDDIN MD AGA KHAN	COMPUTER	07/05/1974	C-10240	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	3011195	MD ANISUR RAHMAN	BENGALI	09/10/1973	C-11456	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	3073060	MD SHAHIDUL ISLAM	ACCOUNTING	11/02/1979	C-11696	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	841543	MD ASHRAFUL ISLAM	SECT. SCIENCE	15/08/1977	C-10238	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	841545	MD SAIFUL ISLAM MONDAL	MANAGEMENT	03/09/1974	C-10237	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	843848	MD ABU JAHID	ACCOUNTING	05/06/1974	10432	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	13260010	MD. SHAHINUR RAHMAN	COMPUTER	25/10/1981	34172633	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	15110020	MASUD RANA	ENGLISH	13/03/1988	34186906	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	15110021	MD. NAZMUL HAQUE JONY	ENTREPRENEURSHIP	22/05/1990	34186856	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	837179	SANZIDA SHRMIN KHAN	SECT. SCIENCE	05/01/1979	C-10078	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	843942	MST. KOHINUR KHATUN	COMPUTER	08/06/1987	C-10351	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	843943	MST. ROKEYA KHATUN		02/02/1983	C-10431	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	3011357	MD ABDULLAH AL BAKE		05/04/1975	C-11455	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
AL	3073061	MD ROHIDUL ISLAM		25/12/1973	C-10358	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.	837180	MD JAMSED ALI		01/03/1982	C-10081	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.	841542	MD ISHAKANDER ALI MIRZA		08/05/1977	C-10239	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	3000983	JAHANARA KHATUN		01/10/1981	C-10084	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	837181	MD ABDUL AZIZ PK		10/02/1982	C-10089	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 :								**613,524.00**	**61,827.00**	**0.00**	**675,351.00**	**0.00**	**22,168.00**	**33,241.00**	**619,942.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8603157201

CITY COM.SC.B.M. & TEC. INSTT

POST OFFICE : RAJLA

THANA : BOALIA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	3004059	MST AYSHA AKTER	COMPUTER	31/12/1965	3043	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	3073275	MD. ISMAIL HOQUE	MANAGEMENT	05/02/1979	3099	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	3073276	MD. HAFIZUL ISLAM	BENGALI	03/12/1978	3113	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	13250816	MST. SHARMIN AKTER	ACCOUNTING	15/12/1979	4546	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	13250915	MST. SHAMIMA SULTANA	ENGLISH	30/10/1982	4562	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	15110023	MD. NAOROZ RAMZAN	SECT. SCIENCE	09/12/1973	002050005	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	16205030	KARTIC CHONDRO DAS	ACCOUNTING	12/11/1986	301005425	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	16209027	MUHAMMAD ISRAFIL HUSSAIN		05/08/1988	301005365	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
AL	3004057	MOST. NURMOHOL BEGUM		10/04/1978	3047	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	3073277	MD. ARMAN ALI		30/12/1981	3102	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.	3073278	MD. KAMRUL HASAN		15/12/1985	3103	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
L.A.	3073279	MD. KAMRUZZAMAN		31/12/1983	3104	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	3004058	MD. ABDUL ALIM		31/12/1984	3050	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 :								**397,604.00**	**40,426.00**	**0.00**	**438,030.00**	**0.00**	**14,361.00**	**21,536.00**	**402,133.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8606017201

GODAGARI DEGREE COLLEGE

POST OFFICE : GODAGARI

THANA : GODAGARI

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850441	MD. JOHIRUL ISLAM	SECT. SCIENCE	19/04/1968	3408	6	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	3011266	MD MAZHARUL ISLAM	BANKING	01/12/1969	5333	7	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	13250331	MOST.HELANA AKHTER JAHAN	MANAGEMENT	16/12/1983	8878	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	13240114	MST. MAHMUDA KHATUN	BENGALI	01/08/1982	34052517	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	13250410	MUHAMMAD NAZMUS SADAT	ENGLISH	01/08/1981	34052491	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LEC	16203095	MD. SAROWAR ZAHAN	COMPUTER OPT.	06/02/1984	34105068	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	850442	MST ZINNATUN NESSA		03/01/1970	3276	13	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
L.A.	850444	MD MASUD RANA		05/06/1975	3604	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
L.A.	13012256	MST. MOYNA KHATUN	COMPUTER	23/08/1985	8177	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
L.A.	845429	MASUD HAIDER		31/12/1980	6354/18	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8606083101

GODAGARI H. SCHOOL & COLLEGE BM

POST OFFICE : GODAGARI

THANA : GODAGARI

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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 11100226	MST. SULANA YESMIN	MANAGEMENT	17/08/1979	34031454	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8606083102

MATIKATA ADARSHA COLLEGE B.M.

POST OFFICE : MOHISHABARI

THANA : GODAGARI

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	838006	MD. BORHANUL ISLAM	COMPUTER	01/08/1974	5224	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	838007	MD. AKBAR ALI	SECT. SCIENCE	03/01/1973	5054	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	838008	MD. AHSAN HABIB	ACCOUNTING	01/02/1975	7565	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	3073144	MD. AHASAN HABIB	BENGALI	07/02/1980	7313	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	13250505	MST. SULTANA ARA	MANAGEMENT	01/01/1981	34080501	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	13250614	MD. SAEID AKTHAR	ENGLISH	01/01/1984	34080765	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	16210021	MOST. TANZERA BEGUM	ACCOUNTING	25/06/1983	01010517	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	838009	A K M NURUL ISLAM		10/03/1969	5227	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	3073145	MD. TARIQUL ISLAM	ADOB AND FECA	01/01/1977	2141	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
AL	3076330	MD. AZHAR ALI		18/05/1967	7349	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.	838010	MD. MOHIUL ISLAM		05/05/1972	5793	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	841553	MD. SHAMSUL HAQUE		05/06/1974	5229	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 :								**400,450.00**	**39,809.00**	**0.00**	**440,259.00**	**0.00**	**14,504.00**	**21,754.00**	**404,001.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8607107201

KESHOREHAT TECH & B.M.INSTT.

POST OFFICE : KESHORHAT

THANA : MOHONPUR

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	3004397	MOST. TAHOMINA KHATUN	COMPUTER	04/02/1978	6683/22	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	3004398	MOST MAHMUDA AKTER	SECT. SCIENCE	05/07/1977	6682/22	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	3004399	MD. ATAUR RAHMAN		31/12/1978	6677/22	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
AL	3004401	MD. DELWAR HOSSAIN MANDAL		31/12/1975	6681/22	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.	3004400	MD. SOHEL MAHMUD		12/03/1980	6684/22	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 :								**121,022.00**	**12,893.00**	**0.00**	**133,915.00**	**0.00**	**4,307.00**	**6,457.00**	**123,151.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8610053101

TANORE P. TECH. BM COLLEGE

POST OFFICE : TANORE

THANA : TANORE

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI 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	
PR	837198	ASHIM KUMER SARKER		20/11/1976	4623002063089	5	51,300.00	55,648.00	5,130.00	0.00	60,778.00	0.00	2,052.00	3,078.00	55,648.00
AP	837582	MOST. MARIUM KHATUN	COMPUTER	27/10/1973	6307/31	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	840642	MD. ANISUZZAMAN	MANAGEMENT	23/02/1974	6452	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	15250179	MD. REZAUL KARIM	ENGLISH	24/02/1979	002159473	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	24105023	MD. ABU RAFEK	MATHEMATICS	07/07/1987	4623501027199	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	837200	IKBAL HOSEN		01/06/1982	6309/31	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	837201	MST. LATIFA KHATUN		10/08/1982	6311/31	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.	837202	MD. LUTFOR RAHMAN		20/02/1974	6310/31	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.	845496	MD. ANWERUL ISLAM		10/11/1979	3644	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	3001056	WARZANA KHATUN		01/02/1981	6312	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	837203	MD.SHAHIDUL ISLAM		05/11/1981	5919	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 :								**318,103.00**	**32,642.00**	**0.00**	**350,745.00**	**0.00**	**11,407.00**	**17,107.00**	**322,231.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010300182

SHIBPUR VOCATIONAL AND BUSINEES MANAGEMENT IN

POST OFFICE : BANASHAR

THANA : CHARGHAT

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : CHARGHAT

A/C 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	13140676	MD. ASHRAFUL ISLAM		17/05/1975	7271	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
AT	10000185	MD. ALAM ALI	BENGALI	28/11/1978	7274	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	13140626	MST.AYESHA KHATUN	COMPUTER	15/07/1976	7272	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	13150721	MD. MASUDUR RAHMAN	D .M .T	20/06/1977	7275	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	13150722	MISS. AKHRIZA KHATUN	D .M .T	31/08/1975	7276	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	13151041	MD. SHAHIDUL ISLAM	COMPUTER	20/01/1979	7273	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	10000186	MD. SAIDUL ISLAM	MATHEMATICS	05/01/1979	7277	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	16103059	MD. MOKHTAR HOSSAIN	SCIENCE	01/01/1977	10303	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	19104022	SUMONA NASRIN SATI	General Electronics	02/01/1993	4604100010492	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	19104023	MOST. SHAMIMA NURI	General Electronics	01/02/1993	4604100010718	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	13140655	MD. ANWAR PERVEJ	COMPUTER	01/10/1978	7280	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	10000187	MD. ENTASHARUL HOQ		02/03/1981	7278	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	13140611	MD. HABIBUR RAHMAN	SCIENCE	12/09/1982	7282	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	13150832	TIPU SULTAN		30/01/1982	7281	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	11200100	MD. OLIULLAH		10/10/1986	7284	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 :								**343,581.00**	**44,132.00**	**0.00**	**387,713.00**	**0.00**	**12,221.00**	**18,332.00**	**357,160.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010300279

MONIGRAM TECHNICAL SCHOOL & COLLEGE

POST OFFICE : MONIGRAM

THANA : BAGHA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BAGHA

A/C 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	10000228	MD. MAHFIZUR RAHMAN		31/12/1977	12748	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	13150735	MD. ASHADUL HOQUE	D .M .T	31/12/1977	12752	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	13150736	MOST. FARIDA YASMIN	D .M .T	01/02/1970	12741	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	13150737	MD. ABDUR RASHID	FISH.COL.AND BR.	31/12/1977	12766	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	13150738	MD. AKHTARUZZAMAN	FISH.COL.AND BR.	28/12/1969	12747	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	13150739	TOSLIM UDDIN		31/12/1983	12749	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	13150740	LAKHON KUMAR SARKER	Food Proccessing & P	16/05/1977	12763	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	13150741	MOST. SHAMIM ARA KHATUN	Food Proccessing & P	31/12/1977	12754	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	13150935	MOST. ZANNATUL FERDDUS	COMPUTER	15/06/1980	12742	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	13151007	SAIFUL ISLAM	COMPUTER	14/02/1980	12746	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	13151114	MD. SHAHZUR RAHMAN		31/10/1973	34096123	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	10000229	MD. MUSFEQE- USH SHALEHIN	MATHEMATICS	31/12/1977	12761	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	13151050	MD. BABUL HOSSEN	SCIENCE	15/10/1986	34096222	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
CT	13140678	MD. AMDADUL HAQUE		31/12/1977	12755	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	13140423	MD. ZINARUL ISLAM	SCIENCE	09/04/1984	12760	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	13151147	MD. TUSHER ALI		31/12/1987	12756	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	13151148	MD. SHAHIN IMAM		01/01/1983	12765	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	13140677	MD. ANAMUL HUQE		15/09/1986	12757	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 :								**386,660.00**	**51,626.00**	**0.00**	**438,286.00**	**0.00**	**13,764.00**	**20,652.00**	**403,870.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2022141040

KAKONHAT HIGH SCHOOL

POST OFFICE :

THANA : GODAGARI

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : GODAGARI

A/C 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	23207012	JHARNA SARKAR	BENGALI	20/02/1984	4608601024081	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	23207013	MD. FEROZ ALI	General Electronics	19/10/1986	4608601020658	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	23207014	MANJUR HOSEN	General Electronics	23/11/1993	4608601024403	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
DEM	23207015	MD. ATIKUR RAHMAN	COMPUTER	05/02/1989	4608601015516	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	23207016	MD. BABAR ALI	MATHEMATICS	03/10/1976	4608601015567	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	25202070	MD. SALIM REJA	PHYSICS	14/11/1992	4608601024034	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	25202071	MD. SOHANUR RAHMAN	CHEMISTRY	23/02/1997	4608601026810	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	25202072	MOST. SHARMIN ZAHAN	social science	18/12/1995	4608601026812	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 :								**147,590.00**	**19,140.00**	**0.00**	**166,730.00**	**0.00**	**5,105.00**	**7,654.00**	**153,971.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8601181403

RAHMATULLAH GIRL'S H/S (VOC)

POST OFFICE : BAGHA

THANA : BAGHA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BAGHA

A/C 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	1011755	MD. HAFIZUR RAHMAN		03/04/1974	8685	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	1011756	MOST HOSNEARA KHATUN		05/10/1977	8348	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
	1020306	MD. ZAMIRUL ISLAM		20/02/1978	9592	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
	1020307	MD. RAFIQUL HASAN		05/10/1978	9593	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	15120010	MD.HABIBUR RAHMAN MILLON	SCIENCE	12/02/1985	34103713	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	15120012	MOST. LULUL FERDOUSE	ENGLISH	07/01/1985	34103696	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	15120011	MAINUL ISLAM	MATHEMATICS	10/07/1988	34103705	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
LAB.A	1011757	UMME HAFSA		13/05/1977	8698	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	1032480	MST. FIROJA KHATUN		01/01/1979	9571	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 :								**241,974.00**	**26,151.00**	**0.00**	**268,125.00**	**0.00**	**8,710.00**	**13,061.00**	**246,354.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8602221401

ADARSHA T. B. M. COLLEGE

POST OFFICE : BHABANIGONJ

THANA : BAGMARA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BHABANIGONJ

A/C 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	1011472	MD. HELAL UDDIN		02/11/1981	H-11434	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	1011473	MD. MOMENUL HOQUE		10/11/1974	H-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
AT	1019486	MOST ZANNATUL FERDOUS		21/05/1980	H11436	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	1019488	MD ALTAF HOSSAIN		08/02/1979	H-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
INS	1035305	MOST. TANGIMA FARDUSH		03/05/1978	H-12292	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	1035306	MD. GOLAM MOSTAFA		08/07/1981	H-12291	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	1019487	MD ROFIQUL ISLAM		15/09/1978	H-11437	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	15150033	MOST. ROMI AKKTER KAZUL	GEN. ELE. WORKS	10/10/1992	34194157	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	16103002	MD. TOFAZZOL HOSSAIN	Food Proccessing & P	08/05/1983	34205269	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	24206025	MD. ALAMGIR JALIL	CHEMISTRY	25/07/1985	4603701037966	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	1024231	MOHAMMAD MONGURUL ISLAM		01/03/1983	H-11367	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1011474	MD. AMINUL ISLAM		01/07/1978	H-11440	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1019489	MD RAHIDUL ISLAM		10/05/1982	H-11439	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1019490	MD. ABDUL KHALAK		05/09/1979	H-11441	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	1019491	MST PARVIN AKTER		31/12/1983	H-11442	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 :								**386,566.00**	**42,202.00**	**0.00**	**428,768.00**	**0.00**	**13,860.00**	**20,782.00**	**394,126.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8602241310

KATILA SABUJSANGHA ML. HIGH SCHOOL(VOC)

POST OFFICE :

THANA : BAGMARA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1003440	MUNIA AKTER		01/04/1975	4603734057512	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
	1003441	SOPON KUMAR PK		18/11/1980	4603734057529	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
	564220	MD AMINUR RAHMAN		31/12/1973	4603734056308	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
	564221	AMIT KUMAR CHAKRABARTY		10/12/1980	4603734056332	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
	566729	MD ATIKUR RAHMAN		01/11/1976	4603734056274	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
	566730	TANJELA SULTANA		04/04/1980	4603734056282	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
	567408	MD MOSHARROF HOSSAIN		15/01/1980	4603734056316	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
	567409	MOTIZAN NESA		28/06/1979	4603734056324	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	1033197	MOST SHAMSUN NAHER		06/11/1978	4603734058163	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	1072017	MD. SALIMUR RAHMAN		01/06/1973	4603734172807	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
	1033198	MD ABDUL MANNAN		03/12/1979	4603734058171	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	564222	MD KHURSHID ALAM		19/02/1977	4603734056349	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	1034751	MD. SHAHA JAHAN ALI		01/03/1985	4603734058188	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	1034989	MD. ROFIQUL ISLAM		21/05/1985	4603734058023	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	1034990	MD. MOSTAFIZUR RAHMAN KHAN		27/11/1983	4603734058031	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	564223	MD RAHIDUL ISLAM		31/12/1982	4603734056357	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1034988	A. F. M. SAMSUZZAMAN		20/02/1982	4603734058015	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
AT	1072016	MD. KHAIRUL ALAM		03/09/1978	4603734055697	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
	1033199	MD ABDUS SAYED PK		10/06/1984	4603734135697	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 :								**480,508.00**	**51,408.00**	**0.00**	**531,916.00**	**0.00**	**17,183.00**	**25,765.00**	**488,968.00**

cwZôvb m¤úvKZ vb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8603171401

METROPOLITON TECHNICAL & B. M. INTS.

POST OFFICE : SAMPUR

THANA : BOALIA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : MOTIHAR

A/C 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	
	1011438	AYESHA SIDDIQA		15/12/1980	13017/53	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	1019677	MD KAMRUZZAMAN		25/10/1978	13016/53	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	1019678	MD AKMAL HOSSAIN	MATHEMATICS	17/01/1977	13018/53	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	1024183	SAJIB KUMAR ROY		01/05/1980	13424/53	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	1024184	MD. ABDULLAH AL MAMUN		30/11/1980	13420/53	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	1024186	MD. EMAM JAFOR IQBAL		30/09/1977	13426/53	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	1024187	MD. ABDUL WADUD		04/01/1981	13425/53	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	1024188	MD. SARIFUL ISLAM		19/11/1981	13042/53	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
	414167	MD ABDUL MANNAN	MANAGEMENT	25/04/1967	12845/52	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	1019679	MD ANWAR HOSSAIN		08/05/1982	13021/53	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1019680	MD SHOHIDULLAH		01/09/1973	13022/53	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	1019681	ENAMUL HAQUE		11/04/1984	13025/53	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	1019682	MST SHAFALI KHATUN		01/01/1983	13027/53	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 :								**382,999.00**	**37,337.00**	**0.00**	**420,336.00**	**0.00**	**13,866.00**	**20,787.00**	**385,683.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8604161303

JOTKARTIK B. N. VOC. HIGH SCHOOL

POST OFFICE :

THANA : CHARGHAT

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	564235	MD ANWAR HOSSAIN		02/02/1981	4604100004815	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
	564236	ASOK KUMAR KORMAKER		25/12/1978	4604100004822	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	1035596	MST. SHAHINA AKTER BANU		12/09/1976	4604100006382	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	1035597	MISON KUMAR DAS		15/06/1981	4604100006384	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
	568488	MD ALA UDDIN		10/10/1978	4604100005100	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
	568489	MD MOSTAFA KAMAL		10/12/1978	4604100004745	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
	568490	MD MAMUNUR RASHID		20/11/1976	4604100004817	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
	568491	MD ROFFIQUL ISLAM		10/07/1976	4604100004818	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
	568492	MD SEKANDER ALI		05/12/1976	4604100004819	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	1035598	MD. NAHIDUL ISLAM		08/08/1982	4604100006386	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
AT	1019428	MD. ABDUL MOMIN UDDIN		30/09/1978	4604100005202	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	1019429	MST SHIWLI KHATUN		30/06/1980	4604100005178	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
	1024290	MD AZMUL HOQUE		10/08/1977	4604100005179	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
	1024291	ASHIM KUMAR PK		20/12/1976	4604100004894	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	1120190	MD. SALIM RAZA		09/02/1987	4604100010275	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	1120188	MD. ZAMILUR RAHMAN		10/01/1984	4604100010269	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	1120189	MD. SOROWAR ZAHAN		01/03/1979	4604100010270	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
	1019433	SHARIFA KHATUN		20/10/1978	4604100005183	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
	1024292	MD. FIROZ AKHTAR		07/05/1967	4604100005205	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	1019430	MD JALAL UDDIN		05/04/1979	4604100005182	14	14,400.00	16,900.00	2,160.00	0.00	19,060.00	0.00	576.00	864.00	17,620.00
	568493	MD MOSTAFIZUR RAHMAN		01/11/1977	4604100004905	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1019427	MRS KUMRUNNAHAR		09/01/1977	4604100005204	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	568494	MD ZIAUR RAHMAN		17/11/1982	4604100004899	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00

December 2025

INSTITUTION'S NUMBER : V8604161303

JOTKARTIK B. N. VOC. HIGH SCHOOL

POST OFFICE :

THANA : CHARGHAT

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
564237	MD ABDUL MALEK		01/01/1979	4604100004821	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
1019431	MD SAMIN AKTER		12/12/1982	4604100005180	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
1019432	MD NURUL ISLAM		20/07/1977	4604100005181	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 568495	MD ABDUL MOMIN		15/07/1983	4604100004900	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 :							**693,473.00**	**75,669.00**	**0.00**	**769,142.00**	**0.00**	**24,860.00**	**37,286.00**	**706,996.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8606021302

MATIKATA HIGH SCHOOL (VOC)

POST OFFICE : MATIKATA

THANA : GODAGARI

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	563687	MD. MAINUL ISLAM	GEN. ELE. WORKS	12/11/1973	5924/33	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
T. INS	567457	MOST. SULTANA RAZIA	D .M .T	04/10/1977	5721/20	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	567488	MOST. SHAMIMA PERVIN	D .M .T	16/10/1976	5921/33	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	11200037	SHREE PALASH RUNJON MONDAL	GEN. ELE. WORKS	27/12/1984	7879/32	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	13140017	MD. ABI ARAFAT	BENGALI	16/08/1984	9181/20	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	13140018	MD. YOUSUF ALI	MATHEMATICS	15/08/1983	9174/20	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	13140019	MD.AHASAN HABIB	SCIENCE	01/11/1981	9175/21	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	15112022	MST. SABIHA SALMA	COMPUTER	16/01/1991	34102511	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	15112023	ANOWARUL ISLAM	COMPUTER	26/12/1991	34102528	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	24205041	MST. JANNATUL FERDOUS SHOVA	PHYSICS	04/11/1996	4608601025878	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	24205042	MD. MOHASIN ALI	ENGLISH	15/06/1987	4608601025987	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	24207016	MD. ABDUL HAMID	social science	12/12/1986	4608601025994	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	563691	MD. ABDUL BARI		01/01/1981	5925/33	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	1035735	MD.RUHUL AMIN		01/03/1987	7636/32	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	563690	MST. ANJERA KHATUN		07/02/1980	5922/33	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 :								**367,163.00**	**39,368.00**	**0.00**	**406,531.00**	**0.00**	**13,128.00**	**19,695.00**	**373,708.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8606031301

GODAGARI HIGH SCHOOL

POST OFFICE : GODAGARI

THANA : GODAGARI

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
800386	MD NASIMUDDIN		16/11/1979	3764	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :							**16,280.00**	**2,067.00**	**0.00**	**18,347.00**	**0.00**	**551.00**	**827.00**	**16,969.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8607111307

DHAMIN NAOGAON HIGH SCHOOL (S. S. C. VOC.)

POST OFFICE : KESHORHAT

THANA : MOHONPUR

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : MOHANPUR

A/C 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	1009696	MD. LUTFOR RAHMAN	D .M .T	02/02/1982	H/6646/6	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	1032463	NURUN NAHAR		10/02/1980	6817/6	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	14150408	MD. MOKHLESUR RAHMAN	MATHEMATICS	15/11/1983	34031269	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	15112044	MD. ABDUL MALEK	COMPUTER	20/04/1988	34097624	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	16110001	MD. BABUL HOSSAIN	D .M .T	01/12/1993	4611001007344	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	16105024	MD. JOBAIDUR RAHMAN	SCIENCE	04/02/1989	4611001007314	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	1032464	RASIDA BEGUM		12/02/1982	7047/6	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
LAB.A	1009697	BIDDUT KUAMR		01/05/1983	H/6647/6	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	1009698	MD. SIDDIKUR RAHMAN		10/02/1983	H/6648/6	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	1032465	MD. AMRAN HOSSAIN		15/02/1983	7061/6	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 :								**239,772.00**	**28,830.00**	**0.00**	**268,602.00**	**0.00**	**8,557.00**	**12,832.00**	**247,213.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8608091301

NAOHATA HIGH SCHOOL (VOC.)

POST OFFICE : NAOHATA BAZAR

THANA : PABA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : PABA

A/C 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	1009712	MD. JAHANGIR ALAM		06/01/1976	6875	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
INS	1009713	MD.MOZAMMEL HAQUE		20/10/1972	6955	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
INS	1009714	MD. FAHIM HOSAIN		10/11/1979	6956	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
INS	1009715	MD. ABUL KALAM AZAD		30/05/1972	6957	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	1009716	MD. AMINUL ISLAM		05/08/1983	6958	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	1009717	MST. FAHIMA SULTANA		31/12/1975	6959	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8608141401

NAOHATA SCIENCE AND TECHNOLO (VOC.) SCHOOL

POST OFFICE : NAOHATA

THANA : PABA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvi¤‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : PABA

A/C 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	13150842	MD. A. HANNAN CHOWDHURY		08/06/1979	7117	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
INS	1024166	A S M FARID		15/12/1975	7125	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	1024170	ASHIT KUMAR SHAHA		02/01/1978	7119	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	1024171	MD. NURUL ISLAM		01/08/1976	7123	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	1024172	MD. MOSHOUR RAHMAN		16/07/1975	7124	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	1029344	MD. ZAHURUL ISLAM		20/01/1976	7284	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	1029345	MD. ELIAS ARAFAT		01/01/1982	7282	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	1029346	MD. HUMAYAN KABIR		12/05/1981	7286	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
	1024169	MD. MAHABUBUR RAHMAN		04/10/1977	7118	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
	1024176	MD. ABDUL MALAK		05/01/1970	7306	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
INS	1029347	MST. HASINA PARVIN		25/05/1979	7127	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
INS	1029348	MOST HOSNEARA		10/09/1977	7128	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	15120131	MST. SAILA PARVIN	General Electronics	08/08/1977	34062105	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	15120132	MD. REDWANUL HAQUE	GEN. WILD. WORKS	27/10/1982	34026591	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	18112002	MD. LOTIFUR RAHMAN	COMPUTER	29/06/1992	34064051	10	22,550.00	25,050.00	3,383.00	0.00	28,433.00	0.00	902.00	1,353.00	26,178.00
T. INS	22207010	MD.RAIHAN RABBI	PLUMBING AND PIPE	02/02/1984	4614401009835	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
	22207011	MAHMUDA RAHMAN	CIVIL DRAFTING WIT	04/01/1978	4614434027227	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
T. INS	22207012	MD. MONIRUZZAMAN	BUILDING MAINTENAN	04/01/1978	4614401008735	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
T. INS	22207013	MD. ASLAM HOSSEN	COMPUTER	01/01/1979	4614401009835	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
T. INS	23212001	MD. TANVIR RAHAMAN	PLUMBING AND PIPE	13/09/1984	4614401007678	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	18112001	MD. SOHEL RANA	MATHEMATICS	25/07/1987	34063482	11	17,620.00	20,120.00	2,643.00	0.00	22,763.00	0.00	705.00	1,057.00	21,001.00
CT	1024167	MD. MASUD RANA		22/06/1974	7120	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1011454	MST. MORIUM BEGUM		13/06/1977	7121	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8608141401

NAOHATA SCIENCE AND TECHNOLO (VOC.) SCHOOL

POST OFFICE : NAOHATA

THANA : PABA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : PABA

A/C 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	1024173	ANITA RANI DAS		08/03/1981	7129	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	1024174	MST. REFATUN NESA		02/01/1982	7730	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	1024168	MST. ROJINA KHATUN		05/09/1979	7124	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	1029349	MD AFZAL HOSSAIN		10/08/1981	7292	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	1024175	SREE BIKAS KUMAR DAS		10/07/1983	7122	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 :								**712,094.00**	**82,139.00**	**0.00**	**794,233.00**	**0.00**	**25,515.00**	**38,264.00**	**730,454.00**

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December 2025

INSTITUTION'S NUMBER : V8609011301

PUTHIA P. N. HIGH SCHOOL

POST OFFICE : PUTHIA

THANA : PUTHIA

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800388	MD MOSHIUR RAHMAN		01/08/1972	4515	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800389	MD YAHIA KHAN		03/04/1972	5092	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800390	SURAYA KHATUN		01/12/1967	4503	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
T. INS	803441	MD TALAT MAHMUD FOUZDER	BUILDING MAINTENAN	13/05/1979	8073	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	11200122	MST.MONIRA AKTHER PARVIN	BENGALI	15/08/1982	10581/27	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	11200123	MD. KHAIRUL ISLAM	SCIENCE	18/01/1980	10582/27	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	11200124	MD.MOZAMMEL HAQUE	COMPUTER	15/09/1981	10583/27	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AT	13140373	MD. BAZLUR RAHMAN	MATHEMATICS	16/11/1985	10764	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	800391	MD ABDUR ROUF		05/04/1976	4530	10	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
	803442	MD AZIZUL HOQUE		05/01/1978	8072	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

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8610011401

TANORE POUROSAVA TECN. AND BUSNESS MAMAGEMEN

POST OFFICE : TANORE

THANA : TANORE

DISTRICT : RAJSHAHI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1019652	MD NURUL ISLAM		01/08/1979	7148/25	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	1019653	MD ABDUL JABBAR	GEN. ELE. WORKS	01/03/1972	7143	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	1019654	MD SAIDUR RAHMAN	GEN. ELE. WORKS	15/11/1973	7142	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	1019655	MD KHALEDUR RAHMAN	D .M .T	14/08/1976	7144	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	1019656	MOST ROMENA KHATUN	D .M .T	16/09/1979	7141	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	1019657	BIPUL KUMAR MUNI	COMPUTER	06/10/1979	7151	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	1019658	MD ABDUR RAZZAK	COMPUTER	09/07/1978	631	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	1019651	MD JAHIR UDDIN		28/02/1979	7146	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	16102055	MD. NAJMUL HAQUE		05/01/1988	002140937	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	25202065	SUMONA MONDAL	CHEMISTRY	07/07/1995	4623501027772	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	25202066	SHORAYA YESMIN SHANTA	social science	26/12/1997	4623501027723	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	16102056	MD. SOHEL RANA		01/01/1989	002159495	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	1019659	MD ABU KALAM AZADM		07/05/1980	7149/25	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	1019661	MD ZIAUR RAHMAN		10/12/1983	7145/25	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 :								**385,250.00**	**39,179.00**	**0.00**	**424,429.00**	**0.00**	**13,880.00**	**20,815.00**	**389,734.00**

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December 2025

INSTITUTION'S NUMBER : B2010300034

HATKHOLA TECHNICAL & B.M. WOMEN COLLEGE

POST OFFICE : ULLASONATOLA

THANA : SUGHATA

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : BONARPARA

A/C 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	10100386	MD.AFJAL HOSSAN		21/12/1974	9467/59	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	10100317	MD. WADUDUL ISLAM	COMPUTER	03/10/1975	11326/71	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
AP	10100318	A.K.M GOLAM AZAM	MANAGEMENT	05/01/1977	11665/71	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
SR. LEC	10100319	MOST. MARUFA AKHTER	ACCOUNTING	09/11/1980	11355/71	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	11100124	MST. NAZMUN NAHAR	BENGALI	28/11/1981	12060/58	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	11100125	MD. MOUDUD AHAMED	ENGLISH	24/08/1980	12056/71	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	13250470	MD. ABU BAKAR SIDDIK	SECT. SCIENCE	15/04/1977	11327	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	15212025	MD. AKMAL HOSSAIN	ACCOUNTING	21/01/1977	34131724	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	19204102	MD. ABDUL AWAL	ENTREPRENEURSHIP	30/10/1983	34131716	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	13250600	KHALADA MONJURA KHODA	COMPUTER	04/02/1975	11330/71	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
AL	24109037	SUBASH CHANDRA SHAHA		16/06/1976	5103734005531	15	10,190.00	12,690.00	1,529.00	0.00	14,219.00	0.00	408.00	611.00	13,200.00
CT	10100320	MD. ABU TAHER		19/11/1975	7481/47	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	25060145	MST. FEITH NISSAT DINA		01/02/1993	5103701026435	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.	13251062	MOST. NASRIN BEGUM		12/12/1975	11331/71	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	10100321	MD. ABDUL BARI AKHAND		01/06/1977	11332/71	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	10100322	MOST. SALIMA KHATUN		01/02/1985	11353/71	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	25060114	MD. RIPON ISLAM		07/03/1992	5103701026104	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 :								**508,488.00**	**50,756.00**	**0.00**	**559,244.00**	**0.00**	**18,273.00**	**27,406.00**	**513,565.00**

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December 2025

INSTITUTION'S NUMBER : B2010300287

DHAPERHAT TECHNICAL AND BM COLLEGE

POST OFFICE : O

THANA : SADULLAHPUR

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : O

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
LEC	15110106	MD. ABU SALEQUE MONDOL	BENGALI	04/02/1975	002131253	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	15110107	MD. HARUN -OR -RASHID MONDUL	COMPUTER	02/01/1979	25808	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	15110108	MOHAMMAD ASHRAF HOSSAIN	ACCOUNTING	01/02/1976	002257676	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	15250267	MOST. MAHFUZA KHATUN MITU	MANAGEMENT	04/08/1986	00231333	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	17208065	ROWSHAN AKTER	ACCOUNTING	04/11/1985	002318943	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	16201018	MD. RASIDUL KABIR		01/01/1978	13091	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	16202062	MD. AMINUL ISLAM		01/01/1982	25704	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
C LA	16201019	BIJLI RANI SARKER		05/01/1987	13089	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	15110109	MD. SALIM SARKER		10/11/1982	25705	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	25060146	AMIT HASAN RATON		05/11/2004	5114401033254	20	8,250.00	10,750.00	1,500.00	0.00	12,250.00	0.00	330.00	495.00	11,425.00
	25060121	MUKTA KHATUN		25/02/1997	5114401033204	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 :								**261,755.00**	**27,198.00**	**0.00**	**288,953.00**	**0.00**	**9,284.00**	**13,921.00**	**265,748.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020082023

Sofironnesa Abdul Shekh Technical and Business Manageme

POST OFFICE :

THANA : SADULLAHPUR

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	21102125	Mst. Bela Perveen	BENGALI	01/01/1978	5114401029143	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	21102126	Sherifa Pervin	ENGLISH	18/09/1978	5114401029144	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	25101051	MD. HARUN-UR-RASHID	COMPUTER	31/12/1972	5114401029147	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	23110033	MD. KHAIRUL KARIM	COMPUTER	07/12/1982	5114401029160	14	11,250.00	13,750.00	1,688.00	0.00	15,438.00	0.00	450.00	675.00	14,313.00
CT	21102127	Md. Megbahul Islam Mondol		26/12/1978	5114401029153	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.	24102075	MD. SAHIDUL ISLAM	COMPUTER	08/10/1995	5114401029162	16	10,260.00	12,760.00	1,539.00	0.00	14,299.00	0.00	410.00	616.00	13,273.00
CT	25090032	MD.MOSLEM UDDIN		21/01/1981	5114401029155	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	21102128	Msot. Shamima Aktar Lota		01/03/1986	5114401029161	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	21102129	Md. Tohedul Islam		01/07/1980	5114401029142	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	25060113	MD. MASUD RANA		05/05/1997	5114401033311	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 :								**181,276.00**	**19,641.00**	**0.00**	**200,917.00**	**0.00**	**6,234.00**	**9,351.00**	**185,332.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020082027

MOUZAMALIBARI TECHNICAL SCHOOL AND BM COLLEGE

POST OFFICE :

THANA : GAIBANDHA

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	23108045	MD. MAMUNUR RASHID		05/07/1978	5113601008321	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	23108046	MD. AMINUL ISLAM	ENGLISH	25/05/1987	5113601011002	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	23108047	MOHAMMAD MOBASHER RASHEDIN	MANAGEMENT	06/02/1978	5113601010662	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	24102084	MD. JAHANGIR ALAM	BENGALI	05/10/1979	5113601010663	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	24106080	MD. MIZANUR RAHMAN	COMPUTER	16/11/1981	5113601011007	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.	21102111	Md. Aminul Islam	COMPUTER	12/08/1997	5113601011041	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	21102112	Md. Motiar Rahman		15/06/1997	5113601011004	20	11,090.00	13,590.00	1,664.00	0.00	15,254.00	0.00	444.00	665.00	14,145.00
GRAND TOTAL FOR THE INSTITUTION :								**191,805.00**	**19,527.00**	**0.00**	**211,332.00**	**0.00**	**6,909.00**	**10,364.00**	**194,059.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8705027201

SADULLAPUR DEGREE COLLEGE

POST OFFICE : SADULLAPUR

THANA : SADULLAHPUR

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	851100	MD ARIFUR RAHMAN SARKER	BENGALI	31/01/1972	10107	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	3011938	JAHANGIR ALAM	ACCOUNTING	01/06/1974	11216/31	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	850906	RATNA RANI SARKER	SECT. SCIENCE	21/09/1968	8685	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	851098	MD MAHAMUDUL HAQUE	COMPUTER	31/12/1972	10024	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	851528	MD HAFIJER RAHMAN MONDAL	MANAGEMENT	01/09/1972	10250	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
DEM	851099	AABNE ASAD M SAJADUL ISLAM		01/01/1977	9799	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.	851148	MD YEASIN ALI AKAND		01/01/1969	10285	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 :								**276,804.00**	**26,673.00**	**0.00**	**303,477.00**	**0.00**	**10,102.00**	**15,148.00**	**278,227.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8707067205

MOTIAR RAHMAN TEC & B.M. COLLEGE

POST OFFICE : DHUBNI BAZAR

THANA : SUNDARGANJ

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev¦ KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯¨vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	3002866	MD MAHBUBUR RAHMAN		19/07/1975	10223/51	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	3002867	SONJOY KUMAR BARMAN	BENGALI	03/05/1971	10200/51	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	3002868	MD BANIJ MIAN	ACCOUNTING	01/11/1973	10201/51	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	3002869	MD ASADUZZAMAN SHAFI	COMPUTER	20/03/1975	10	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	3002870	HITENDRA NATH ROY	MANAGEMENT	01/06/1979	11569/57	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	3010577	ABU MD ATAHIA MONDAL	SECT. SCIENCE	01/12/1977	11849	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	3075815	MD. MOSTAFIZUR RAHMAN	BCOP	01/01/1975	11928/51	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	14250100	MD ABDUS SABUR PRAMANIK	ENGLISH	15/10/1983	21760	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	14250070	JADAB CHANDRA SARKER	ACCOUNTING	28/06/1981	21773	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	16203023	PALASH KANTI SARKER	COMPUTER OPT.	02/02/1983	24083	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	3002871	A. H. M ABDUR RAHIM DASHA		06/03/1972	10211/51	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3010578	MD ALINUR ISLAM	SECT. SCIENCE	21/11/1977	10216/51	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	3002872	SUNIL KUMAR BARMAN		01/09/1970	10206/51	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.	3002874	MD RASHIDUL ISLAM		31/07/1975	10205/51	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.	3002875	MD SARWAR HOSSEN		04/08/1975	10203/51	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	3002876	MD NAZMUL HUDA SARKER		01/12/1973	10204/51	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	24109035	MD. SHADA MIA		12/03/1990	5116901044579	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
Ayah	24109036	KUMARI BITHI RANI		31/12/1997	5116901044580	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**598,873.00**	**59,725.00**	**0.00**	**658,598.00**	**0.00**	**21,647.00**	**32,464.00**	**604,487.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : M8703152101

POINDITPUR S. U. H. DAKHIL MADRASHA(B.M)

POST OFFICE : GOBINDAGANJ

THANA : GOBINDAGANJ

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : BARAHAT

A/C 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	2008690	MD. RANGU MIAH	COMPUTER	03/01/1978	3810/16	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	2018560	MD SAROWAR MORSHED	BENGALI	02/03/1976	3945/16	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	2018559	MD ZIAUR RAHMAN MONDAL	MANAGEMENT	01/01/1979	3946/16	7	38,890.00	42,307.00	3,889.00	0.00	46,196.00	0.00	1,556.00	2,333.00	42,307.00
LEC	14250094	MD. ABDUR RAHMAN	ENGLISH	25/11/1987	7040	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	2018561	NUR MOHAMMAD PRODHAN	SECT. SCIENCE	03/01/1977	5102100003948	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	22110039	MOST. MUNNI AKTER	MATHEMATICS	25/10/1992	5102901011956	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	2008691	MD. SAIFUL ISLAM SARKER	COMPUTER	01/03/1984	3816/16	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
AL	2019873	MD MASAIUR RAHMAN		15/09/1983	4541/19	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	2008692	MD. ISMAIL HOSSAIN SARKER		01/03/1982	3811/16	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
LA	2008693	MD. TARUKUL ISLAM	COMPUTER	21/02/1984	3812/16	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
LA	2008694	MD. WAYES KURUNI		16/09/1984	3813/16	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :								**338,455.00**	**35,123.00**	**0.00**	**373,578.00**	**686.00**	**12,290.00**	**18,435.00**	**343,539.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2022081013

MOUZAMALIBARI TECHNICALSCHOOL AND B M COLLE

POST OFFICE :

THANA : GAIBANDHA

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	25090048	MD. MASUDUR RAHMAN PRAMANIK		23/06/1987	5113601014723	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	25090049	MD AMINUR RAHMAN	MATHEMATICS	08/11/1986	5113601016724	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	25090050	MD. AL-MAMUN-UR-RASHID	SCIENCE	13/12/1983	5113601016149	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	25090044	MOST. JELY KHATUN	COMPUTER	15/09/2003	5113601016747	16	9,300.00	11,800.00	1,500.00	0.00	13,300.00	0.00	372.00	558.00	12,370.00
LAB.A	25090045	HABIBUR RAHMAN		30/12/2005	5113601016679	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
GRAND TOTAL FOR THE INSTITUTION :								**68,100.00**	**8,625.00**	**0.00**	**76,725.00**	**0.00**	**2,224.00**	**3,336.00**	**71,165.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8704011301

PALASHBARI SM. PILOT HIGH SCHOOL

POST OFFICE : PALASHBARI

THANA : PALASHBARI

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800393	MD SHAFIUL ALAM		31/03/1970	11441	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	800394	MD SHARIFUL ALAM		01/06/1972	11442	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	800395	MD PALASH KABIR		15/07/1976	11444	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	801335	MD NURUN NABI MONDAL		01/03/1978	12340/31	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	801696	MD ABDUL WAHED MIA		02/01/1972	11445	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
INS	801697	NIKHIL CHANDRA SARKER		01/11/1977	12477/31	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
AT	14150410	MD. ABDUL HALIM PRODHAN	BENGALI	01/11/1975	11443	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
DEM	16103105	SUMAN CHANDRA SARKER		01/06/1983	22681	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
AT	2018540	MD. HAFIZUR RAHMAN	MATHEMATICS	06/04/1980	15408	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
AT	14150020	MD. MAMUNUR RASHID	SCIENCE	02/01/1986	22662	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
	800396	MD ABDUL HALIM PRODHAN		01/11/1975	11443	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
LAB.A	802106	MD ASADUZZAMAN SARKER		01/11/1976	12690/31	17	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								0
GRAND TOTAL FOR THE INSTITUTION :								**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8704011302

PALASHBARI PIARI BALIKA U. BIDDA.

POST OFFICE : PALASHBARI

THANA : PALASHBARI

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801561	MST AIMA KHATUN		01/12/1972	12499/32	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
	801562	MST MAZEDA YEASMIN BANU		02/01/1976	12897/32	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
	801563	MST NAYMA SULTANA		21/01/1974	12500/32	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
	801564	MST SAMSUN NAHER KHANDAKA		15/07/1977	12498/32	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	10000461	KHANDKAR MD ZANNATUN NABI	BENGALI	06/12/1977	10596	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	10000462	MD. ABDUL MALEK SARDER	MATHEMATICS	16/10/1978	19638	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	13140385	MD. AREFIN ALAM	COMPUTER	01/01/1991	21860	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	13140400	NIKHIL CHANDRA MADAK	SCIENCE	12/01/1979	21861	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
	801565	MD SHAHJAHAN SARKER		01/01/1970	9742	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	801566	MD ABU TALAB SARKER		15/06/1969	12501/32	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 :								**278,324.00**	**31,226.00**	**0.00**	**309,550.00**	**0.00**	**10,064.00**	**15,092.00**	**284,394.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8704063101

M. A. SAMAD KARIGARI & BUSINESS COLLEGE (SSC VOC.

POST OFFICE : PALASHBARI

THANA : PALASHBARI

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgvU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1021462	MD. ZAHID RAZA SOPUN		10/08/1977	14555	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	1021463	AROBINDU SARKER		24/11/1976	14553/41	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	1021464	TAHIDUL ISLAM		01/01/1977	14549	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	10000420	MD. MIZANUR RAHMAN	GEN. ELE. WORKS	01/12/1986	18777/41	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	1033239	MD. ASHRAFUZZAMAN SAKAR	MATHEMATICS	20/08/1978	14556	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	20203015	MOSTAFA KAMAL	ENGLISH	02/07/1985	5112801019582	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	23204011	MST. BANECHA KHATUN	social science	16/09/1991	5112801025928	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	23204013	MST. ISRAT IRIN	BENGALI	01/02/1983	5112801025685	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	23204012	MD. ANSARUL HOQUE	CHEMISTRY	29/10/1985	5112801025929	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	23204014	MD. IMRAN ALI	PHYSICS	10/01/1995	5112801025973	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	15112073	MOST. SARIFA AKTER CHOUDHARY		01/06/1982	18782/41	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	13150854	MD. ABDUL MANNAN SARKER		01/01/1989	18778	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	13151342	MD. ZAHANGIR ALOM		01/01/1986	18784/41	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 :								**303,310.00**	**32,991.00**	**0.00**	**336,301.00**	**709.33**	**10,808.00**	**16,211.00**	**309,991.33**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8705021301

SADULLAHPUR MULTILATERAL PILOT HIGH SCHOOL

POST OFFICE : SADULLAHPUR

THANA : SADULLAHPUR

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800398	MD ABU TALEB SARKER		26/05/1969	8473	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
	800401	MD KHORSHED ALAM		10/06/1977	8530	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
	801698	MD AL-AMIN SARKER		01/01/1977	10106	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
	801699	MD OMAR FARUK		31/12/1972	10109	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
	803337	MD SAHA ALAM PRODDMAN		25/11/1978	11046	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
T. INS	13150755	MD. MAHBUBUR RAHMAN	GENERAL MECHANIC	01/02/1985	26955	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	13140661	MOST. REHENA AKHTAR BANU	COMPUTER	05/01/1980	5114002282768	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	13150806	MOST. FATEMA AKTER	BENGALI	22/10/1981	26956	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	13150966	MST. HASINA YEASMIN	SCIENCE	17/07/1977	5114002282804	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	13150807	MD. OBEYDUL ISLAM SARKER	MATHEMATICS	02/03/1978	26906	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	19112080	MD. SIZRATUL MONTAHA	COMPUTER	22/11/1983	5114002317793	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
	800402	SANTOSH KR BARMAN		15/08/1974	8477	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	800403	A KHALEQUE MONDAL		10/10/1973	8475	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :								**371,105.00**	**40,663.00**	**0.00**	**411,768.00**	**0.00**	**13,431.00**	**20,154.00**	**378,183.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8706151302

SANGATA TECH. & B. M INST.

POST OFFICE : DACBANLLOW BAZAR

THANA : SUGHATA

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvi¤‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	567804	MST JABADA KHATUN		10/08/1975	3623	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
INS	1004461	MD. ATIQUR RAHMAN		03/04/1980	3629	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	1025047	MD. HARUN-UR-RASHID		01/05/1976	4116/26	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	1025048	MD. ABDUL MOMEN		01/01/1975	4106/26	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	1025049	MD. ABDUL KARIM		04/01/1982	2221/15	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	1025050	MD. MAHMUDUR RAHMAN		12/06/1978	4127	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	1025051	MD. ZAFAR ALI MONDAL		06/01/1979	4107	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	1025052	MD. MOFAZZAL HOSSAIN		30/11/1975	4194/26	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	1025054	MD. ZILLUR RAHMAN		23/10/1974	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
MRT	1031516	MD. ANISUR RAHMAN		01/01/1980	4108	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	567036	MD. RUKUNUZZAMAN		10/12/1975	3555	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	567803	MST MAHMUDA KHATUN		10/08/1978	3624	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	567806	MD. SHANAUL ISLAM		11/04/1973	3626	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
	567807	MD. HUMAYUN KABIR		10/10/1975	3554	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	1025053	MD. ZAHIDUL ISLAM		02/01/1976	4197/26	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	13150949	MD. ARIF MAHMUD	CIVIL CONSTRUCTIO	08/04/1986	6407/26	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
INS	567805	MD. SHAMIM ASHSAN		01/11/1975	3138	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	1004462	MD. RUKUNUZZAMAN		05/02/1976	3555	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	567808	MD. MATIBUR RAHMAN		07/08/1974	3621	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	24206091	MOST.OBAYDA MUFTIN PIPU	CHEMISTRY	07/08/1993	5115101017760	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	567809	SUVASH CHANDRA BARMAN		11/09/1970	1042	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	1004463	MD HAZRAT ALI		05/10/1980	3625	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	205.33	559.00	839.00	17,154.33
LAB.A	1025055	MD. ALAMGIR HOSSAIN		30/12/1977	4115	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V8706151302

SANGATA TECH. & B. M INST.

POST OFFICE : DACBANLLOW BAZAR

THANA : SUGHATA

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1025056	MD. JAHID KABIR		30/12/1984	4118	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	1025057	MD. SAIDUR RAHMAN		15/07/1985	3557	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	1031517	MD. SHAMSUZZOHA		03/08/1981	4386	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	1031518	MD. ESMAIL HOSSAIN		05/03/1979	4398	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	1031519	MD. MIZANUR RAHMAN		15/05/1979	4253	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	1031520	MD. REJAUL KARIM		02/01/1980	4105	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	567811	MD. JAHAQNGIR ALAM		02/07/1981	3620	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	567812	MD. ABDUL NUR SARKER		30/08/1972	3627	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	1004464	MISS. MUNJUARA KHATUN		08/02/1981	3553	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	564282	MD. BADIUL ALAM		20/06/1971	3552	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 :								**840,434.00**	**89,898.00**	**0.00**	**930,332.00**	**891.33**	**30,108.00**	**45,145.00**	**855,970.33**

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December 2025

INSTITUTION'S NUMBER : V8706151303

KAMALER PARA HIGH SCHOOL (VOC)

POST OFFICE :

THANA : SAGHATA

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
566680	HELAL AHMED		03/02/1972	5103734002553	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
567544	MD SHOHEL RANA		05/04/1979	5103734002207	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
567545	MD ABU TAHER TALUKDER		03/06/1979	5103734002537	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
567547	AFRUZA KHATUN		15/09/1979	5103734002504	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
567548	PARVIN AKHTER		25/09/1976	5103734002479	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
567549	MD MAHFUZAR RAHMAN		03/02/1977	5103734002495	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 567546	MD ROUSHON KABIR		01/09/1982	5103734002487	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
1034201	MD MOSAROF HOSSAIN		05/01/1982	5103734002512	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 :							**244,716.00**	**23,549.00**	**0.00**	**268,265.00**	**0.00**	**8,885.00**	**13,322.00**	**246,058.00**

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December 2025

INSTITUTION'S NUMBER : V8707061401

DARMOPUR S.I.D. VOCATIONAL SCHOOL

POST OFFICE : DHAMAPUR

THANA : SUNDARGANJ

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvi‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	1021497	MD. RASHIDUL ISLAM		01/01/1976	11521/57	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	1021498	MD. MEHER ALI		01/06/1979	11539/57	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	1021499	MOST. MONJUARA BEGUM		15/10/1976	11533/57	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	1021500	SHAH RANJU MIA		01/11/1979	11503/57	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	1021502	MD. MATIAR RAHMAN DAKUYA	Food Proccessing & P	06/06/1974	11818/57	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	1024939	MD. ABDUL BARI DAKUA		01/01/1974	11916	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	1024940	MD. SHAHAJAHAN SIRAJ		03/01/1981	12305/57	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	1034567	MD. SAMEUL ISLAM		06/05/1980	11523/57	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	1034568	MD. YASIR ARAFAT		30/04/1977	12705/57	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	1034569	MOST. SAIDA JAFRIN		15/10/1978	11541/57	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	1034570	MD. SAMSUL ALAM		31/10/1976	11523/57	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	1034571	DIPONKOR CHANDRA SARKER		28/03/1978	11642/57	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	1034572	MOST AMENA BEGUM		05/03/1977	12564/57	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	1021504	MRS. ANJUMANARA BEGUM		04/03/1977	11506/57	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
INS	1021501	BILKIS AKTAR		16/10/1981	11560/57	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	1021505	MD. REAGUL ISLAM		01/01/1978	11504/57	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	13151325	MOST. GOSNA BEGUM		15/09/1980	16775	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	14150150	MOST. SALMA BEGUM	CIVIL CONSTRUCTIO	08/01/1984	21525	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	14150233	MD.RAZU MIA	COMPUTER	01/01/1989	21556	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	16102096	SONALI RANI	FISH.COL.AND BR.	10/04/1985	11506	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	16104056	HRIDAY CHANDRA SARKER	FISH.COL.AND BR.	31/12/1984	21830	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	16104057	MD. MOHADIKUL ISLAM	GENERAL MECHANIC	10/11/1988	24483	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	16104058	MD. MIZANUR RAHAMAN	D .M .T	13/11/1988	23039	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

December 2025

INSTITUTION'S NUMBER : V8707061401

DARMOPUR S.I.D. VOCATIONAL SCHOOL

POST OFFICE : DHAMAPUR

THANA : SUNDARGANJ

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	16109001	MD.SAIFUL ISLAM		31/12/1983	21974	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
INS	1034566	MD. SAIFUL ISLAM		20/06/1983	24197	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	16102097	RAJAUL KARIM	MATHEMATICS	03/04/1980	11522	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
DEM	1021503	MD. HAMIDUL ISLAM PRAMANIK	GEOGRAPHY	04/02/1981	11642/57	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	1038351	MD AYOUB ALI		01/12/1980	11646/57	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	16109002	MD.KAMRUL HASAN NAIM		19/12/1983	23158	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
SA	1008202	MD. MAHIDUL ISLAM		01/02/1984	11504/57	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	1021506	MD. GUWEL MIA		01/01/1985	11819/57	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	1021508	MD. SHAFEUAL ISLAM		01/03/1983	11585	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	1021507	MD. ABDUL MAZID		18/04/1977	11582/57	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	1021509	MD. RAJU MIAH		18/11/1978	11505/47	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	1036556	MD. JAHANGIR ALAM		09/03/1982	11384/56	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	1021510	AMZAD HOSEN		01/03/1976	11588/57	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	1008203	MD. RASEDUL ISLAM		18/07/1985	16865	20	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
GRAND TOTAL FOR THE INSTITUTION :								**937,327.00**	**103,867.00**	**0.00**	**1,041,194.00**	**0.00**	**33,755.00**	**50,622.00**	**956,817.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8707261305

HAMIDA KHATUN HIGH SCHOOL (SSC VOC.)

POST OFFICE : DHUBNI BAZAR

THANA : SUNDARGANJ

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯cbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1004413	MD. KAMRUZZAMAN AKAND		01/08/1979	10783/53	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	1016116	MD. NAZMUL ISLAM		01/09/1975	11461/50	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	1016117	SANCHITA RANI ROY		20/10/1979	11403.5	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	1016118	MD. ABU GOLAM FARUK		15/07/1978	11010/50	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	1016119	RADHARAM SARKER		01/03/1980	11402/50	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	1016120	MD. MAMINUL ISLAM		08/02/1983	11406/50	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
	567563	MD ABDUL MATIN		10/04/1978	9918/50	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
	567564	MD RASHEDUZZAMAN		12/06/1980	10359/50	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
	567565	MD JAHURUL ISLAM		01/10/1978	10348/50	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
	567568	MD ABDUL MALEK MIAH		08/08/1980	9938/50	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
	568585	MD ABDUL AZIZ		31/07/1975	10607/50	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
	567562	MOST SAHANA AKHTER		11/09/1978	9904/50	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	1004414	MD MANJURUL ISLAM	ISLAMIC STUDIES	25/01/1980	5108601015602	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	1016121	ABUL KASHEM MOHAMMAD RASHIOUL ALAM		01/06/1976	10435/36	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	1016122	SHAH ALAM SARKER		01/01/1971	11436/56	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
	563710	MD ZAHIDUR RAHMAN		30/12/1975	9905/50	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
	567566	MD MOFAKHARUL ISLAM		01/05/1979	10355/50	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	1132185	MD. ANARUL ISLAM	AGRICULTURE	15/01/1991	5108601015847	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	1132200	MD. ZAMIUL ANSARI	social science	09/11/1985	5108601015605	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	1016127	A. K. M. NURUL ALAM		13/05/1980	10356.5	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	567569	MD SAMIUL ISLAM		10/08/1979	5108601015603	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	567570	DILIP KUMAR SARKER		10/02/1969	9921/50	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	1016123	SHAH MD. AHMUDUR RAHMAN		04/02/1981	11007/54	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00

December 2025

INSTITUTION'S NUMBER : V8707261305

HAMIDA KHATUN HIGH SCHOOL (SSC VOC.)

POST OFFICE : DHUBNI BAZAR

THANA : SUNDARGANJ

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1016124	MD. NURUL AMIN MONDAL		01/05/1977	11312/56	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	1016125	MD. YUNUS ALI		01/02/1978	11069/45	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	567571	MD SAZADUL ISLAM		30/06/1984	9942/50	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	1016126	MD. ABDUS SALAM		14/10/1975	9531/48	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	1016128	MD. ZAKIR HOSSEN DAKUA		05/04/1982	11072.75	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	1016129	MD. MAHBUBUR RAHMAN		01/03/1983	11410/50	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	567572	MD HABIBUR RAHMAN		01/01/1977	10250/50	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	567573	ROZINA BEGUM		01/01/1983	10349/50	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	567574	MD BABLU MIA		01/01/1982	5108601015604	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	567575	AHAMED ALI		19/01/1981	5108601015882	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	568586	MD MONJU MIAH		01/05/1978	10752/53	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 :								**803,201.00**	**89,483.00**	**0.00**	**892,684.00**	**0.00**	**28,641.00**	**42,944.00**	**821,099.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8707261306

SAHJAHAN COM. & COMPU INST

POST OFFICE :

THANA : SUNDARGANJ

DISTRICT : GAIBANDHA

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	566994	MD MOSTAK AL I		12/12/1980	5116002103395	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	1118855	MD. FARUQUL ISLAM	AGRICULTURE	01/12/1980	5116002232847	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	1024957	MOST. NAZMUN NAHAR		08/10/1977	5116002104011	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
	568589	MD ABDUS SATTAR MONDAL		31/12/1978	5116002038614	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
	568591	MST RASHIDA BEGUM		16/10/1979	5116002103407	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	568588	MD ABDUR RASHID SARKER		05/01/1974	5116002098845	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	567009	MD NAZMUL HAQUE		23/09/1981	5116002098867	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	567021	MD TARA MIAH		25/09/1977	5116002098823	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	1024958	MD. ABDUL KARIM MIA		01/01/1979	5116002103431	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	564284	ABUL HOSSAIN		02/02/1978	5116002088262	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 :								**190,220.00**	**23,511.00**	**0.00**	**213,731.00**	**0.00**	**6,609.00**	**9,913.00**	**197,209.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010300027

BOAILBHIR TECHNICAL & B.M. COLLEGE

POST OFFICE : NEAWASHI

THANA : FULBARI

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : PHULABRI

A/C 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	10100383	MD.ABDUR RAHIM		15/12/1977	13587/37	5	53,610.00	58,131.00	5,361.00	0.00	63,492.00	0.00	2,144.00	3,217.00	58,131.00
SR. LEC	13240082	MST. LIPI KHATUN	BENGALI	01/01/1980	16089/37	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	13250460	PODDO NATH SARKER	SECT. SCIENCE	31/05/1980	13743/37	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	13250530	MD. RAFIQUL ISLAM	ACCOUNTING	03/02/1979	13770/37	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	13250620	MD. MURSHID ALAM	ENGLISH	07/06/1981	34196426	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	13260002	MD. RUHUL AMIN	COMPUTER	10/10/1983	13742/37	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	13260070	MD. JAHANGIR ALAM	ENTREPRENEURSHIP	09/06/1980	17521/52	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	15250238	MOST. AMBIA KHATUN	COMPUTER	09/10/1985	18959	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	15250239	MD. MOMINUL HAQUE	ACCOUNTING	08/07/1985	18960	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	22111060	MD. IKBAL HOSSAIN	MATHEMATICS	07/02/1991	5205001000416	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
LEC	25102018	MD.SADDAM HOSSAIN RAJU	MANAGEMENT	26/05/1993	5205001034174	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	13012123	MD. ABDUL KHALEK	COMPUTER	14/11/1980	13588/37	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	10100293	MD. MYDUL ISLAM		01/12/1977	13589/37	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.	13012124	MAHBUBUR RAHMAN	COMPUTER	01/12/1983	13593/37	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	13240200	MD. MAFIZUL ISLAM		15/06/1986	13596/37	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 :								**466,854.00**	**45,041.00**	**0.00**	**511,895.00**	**0.00**	**16,935.00**	**25,396.00**	**469,564.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020072004

SHAHID LT. SAMAD NAGAR TECHNICAL AND BM INSTIT

POST OFFICE :

THANA : BHURUNGAMARI

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	25060133	MD. MOSHARRAF HOSSAIN BABU		05/08/1980	5203501018715	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	25060134	MD. ABDUS SALAM	MANAGEMENT	27/05/1978	5203534094573	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
	25060135	MD. RAZZAK HOSSAIN		24/07/1983	5203501018717	14	10,200.00	12,700.00	1,530.00	0.00	14,230.00	0.00	408.00	612.00	13,210.00
GRAND TOTAL FOR THE INSTITUTION :								**75,863.00**	**7,280.00**	**0.00**	**83,143.00**	**0.00**	**2,708.00**	**4,062.00**	**76,373.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022072039

RAYGANJ DEGREE COLLEGE

POST OFFICE :

THANA : NAGESWARI

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
L.A.	25060131	MD. KAMRUZZAMAN		15/10/1979	5212601034779	18	8,800.00	11,300.00	1,500.00	0.00	12,800.00	0.00	352.00	528.00	11,920.00
CF	25060132	MST BEAUTI BEGUM		12/04/1985	5212601000622	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 :								**22,050.00**	**3,000.00**	**0.00**	**25,050.00**	**0.00**	**682.00**	**1,023.00**	**23,345.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8804067201

FULBARI DEGREE COLLEGE

POST OFFICE : FULBARI

THANA : FULBARI

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850648	MD AZAD HOSSAIN	SECT. SCIENCE	04/01/1969	6121	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	850647	MD AMINUL ISLAM	COMPUTER	16/06/1969	6534	6	49,980.00	54,229.00	4,998.00	0.00	59,227.00	0.00	1,999.00	2,999.00	54,229.00
LEC	13240006	JOYONTI RANI	BENGALI	11/06/1980	34195056	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	13240021	MD. BABUL HOSSAIN	ENGLISH	16/07/1980	34154334	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	13240038	MD. MIJANUR RAHAMAN BAXI	MANAGEMENT	04/06/1978	5234197192	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	13250813	MD. NURE ALAM KABIR	ACCOUNTING	02/06/1978	34221679	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	17207027	SHAMIMA BINTA AKBAR	COMPUTER OPT.	05/09/1984	01026779	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	17209020	SHAHAJADI KHATUN SHAHANA	ACCOUNTING	14/11/1987	01026760	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	19204006	FAHAMIDA AKTAR	BANKING	27/10/1984	01026761	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	19204025	MST. UMME ABIDA BEGUM	ENTREPRENEURSHIP	13/12/1988	01026780	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	24102077	TANJINA BEGUM	MATHEMATICS	13/05/1986	5205001033794	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	850649	MD AMZAD HOSSAIN		01/06/1967	6533	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
INS	850650	MST NASIMA YASMIN		13/07/1978	6537	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.	850651	NARAYAN CHANDRA SEN	SCIENCE	13/11/1967	6532	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 :								**468,877.00**	**45,019.00**	**0.00**	**513,896.00**	**0.00**	**17,086.00**	**25,626.00**	**471,184.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8809053103

M A MATIN TECH AND COLLEGE (B M)

POST OFFICE : ULIPUR

THANA : ULIPUR

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev e›Ub Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : O

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
AP	614656	RAFIQUL ISLAM	MANAGEMENT	27/09/1968	11161/41	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	614657	MD. SHAMSUL ALAM	BENGALI	01/10/1974	10914/42	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	615515	A N M MAHBUBUL KARIM	SECT. SCIENCE	19/06/1969	10524/13	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	830125	MD. MAHBUBAR RAHMAN	MATHEMATICS	11/01/1972	11669/41	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	830124	MD. SHAHJAHAN ALI	ACCOUNTING	15/05/1974	11670/41	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	841069	KH. KHORSHED ALAM	BANKING	12/12/1974	11164/47	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	3001412	DEBSHISH DEV	PHYSICS	24/10/1977	13070/41	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
INS	3010025	SHAHANAZ BEGUM	AGRICULTURE	04/01/1972	13060/41	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	3075269	FARUKH AHMED	BENGALI	04/04/1979	13074/41	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
INS	3075270	MD. SHAFIQUL ISLAM	AGRICULTURE	28/10/1976	13572/41	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
INS	3075273	MD. SEKANDER ALI	MATHEMATICS	25/09/1979	13570/41	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	841070	CHANDON KUMAR SARKAR	ENTREPRENEURSHIP	27/02/1976	12461/41	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	847106	MD. SHAMSUL ALOM	COMPUTER	15/04/1973	12725/41	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	13250909	MD. SAJU MIA	ENGLISH	27/10/1979	13573/41	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	15250194	FARUQUE HOSSAIN	COMPUTER OPT.	05/11/1986	002303967	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	15250195	SANJOY KUMAR ROY	ACCOUNTING	09/10/1985	002308314	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	3001413	MD. MOAZZEM HOSSAIN MONDAL	MANAGEMENT	26/02/1976	13069/41	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	3075272	MD.SADEQUE ALI	AGRICULTURE	01/08/1967	13569/41	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
PHT	841071	MST. KAMRUN NAHER		02/09/1978	12163/41	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
AL	830129	MD. TAJUL ISLAM		17/07/1969	6315/27	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
DEM	615516	MD.MIZANUR RAHMAN	COMPUTER	01/01/1974	11166/41	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	847107	MD. NURUL HUDA	COMPUTER	18/01/1976	12730/41	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3075268	ABU ZAFAR MD MYNUR HAQUE		29/12/1983	0	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00

December 2025

INSTITUTION'S NUMBER : B8809053103

M A MATIN TECH AND COLLEGE (B M)

POST OFFICE : ULIPUR

THANA : ULIPUR

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : O

A/C NO :

TEACHERS & EMPLOYEE INDEX NO.		TEACHERS / EMPLOYEE NAME	SUBJECT NAME	DATE OF BIRTH	BANK ACCOUNT NUMBER	PAY SCALE CODE	BASIC	SALARY + H. RENT + MEDICAL	Special Benefit	INCR. EQUIV AMOUNT	GRANT FOR EACH MONTH	ADJUSTMENT			NET AMOUNT FOR THE MONTH
												PREV. WITHHELD	WELFARE TRUST	RETIREMENT BENIFIT	
CT	3001411	MD. HABIBUR RAHMAN		01/01/1981	12451/41	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.	615517	MD. SAIEDUL ISLAM		21/03/1974	11165/41	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.	3001414	MD.ALAMGIR HOSSAIN		05/01/1980	12731/41	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	830127	MD. IDRIS ALI		25/09/1976	11162/41	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	841072	ZOHIRUN NESA		05/02/1974	12169/41	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 :								**1,005,984.00**	**99,298.00**	**0.00**	**1,105,282.00**	**0.00**	**36,606.00**	**54,898.00**	**1,013,778.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010300168

RAJIBPUR PILOT HIGH SCHOOL

POST OFFICE : RAJIBPUR

THANA : RAJIBPUR

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : RAJIBPUR

A/C 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	10000100	MD. ASAD UZZAMAN	GENERAL MECHANIC	10/11/1976	6085-08	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	10000101	MD. NAZRUL ISLAM	GENERAL MECHANIC	02/10/1978	8588-08	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	10000102	A.K.M FUAD HOSSAIN	GEN. ELE. WORKS	31/12/1975	6086-08	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	10000103	MD. AKTER HOSSAIN	GEN. ELE. WORKS	07/10/1975	6066-08	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	13140479	MD. SHA ALAM	BENGALI	13/07/1983	10089/8	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	13140480	MD. ABDUL MALEQUE	MATHEMATICS	31/12/1975	10090/8	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	13140481	MD. BABUL ISLAM	COMPUTER	08/01/1977	10135/8	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	14150216	MD. NAZIM UD DAULAH	AGRICULTURE	13/11/1985	10095/8	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	14150217	MD.RAFIQUL ISLAM	AGRICULTURE	31/10/1984	10791	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	15150123	MD. NAZIMUDOWLA	CIVIL CONSTRUCTIO	28/05/1987	11436	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	16103064	MD. AMINUL ISLAM	Poltry Ferming and R	01/01/1989	11421	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	16103065	MD. SARWARDI HOSSAIN	Poltry Ferming and R	13/02/1986	11514	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	17107030	MD.SAFIQUL ISLAM	CIVIL CONSTRUCTIO	06/01/1990	100014140	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	19104025	MD. MUKUL HOSSAIN	AGRO BASED FOOD	07/04/1989	100011437	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	15150310	MD. NURUL ISLAM	SCIENCE	08/08/1975	11422	11	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LAB.A	10000105	MD. ABDUL KHALEQ		01/12/1973	7021-08	18	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
LAB.A	10000339	MD.SIDDIQUL ISLAM		12/01/1978	6087/8	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**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8803031302

THANAHUT A. U. PILOT HIGH SCHOOL

POST OFFICE : CHILMARI

THANA : CHILMARI

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800408	MD SHAH ALAM		01/10/1977	5717/28	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
	800409	MD MIZANUR RAHMAN MONDAL		07/06/1975	5736/28	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
	800412	MD AMINUL ISLAM		21/06/1973	5718/28	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
	800413	MD KHATRUL ISLAM		08/10/1974	5719/28	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
	802107	MD RAHMAT ALI		18/08/1972	8085/30	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
	802781	MD ABU HANIFA		07/03/1976	9068/29	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	14150079	MST. RAYHANA ISLAM RUNA	COMPUTER	25/03/1992	002329649	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
	800410	MD AZAM ALI		05/04/1976	5732/28	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	800411	MD ABDUL WADOOD		27/03/1970	5731/28	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 :								**270,746.00**	**27,078.00**	**0.00**	**297,824.00**	**0.00**	**9,827.00**	**14,733.00**	**273,264.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8804051303

FULBARI ZACHI MIAH HIGH SCHOOL

POST OFFICE : FULBARI

THANA : FULBARI

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801266	MD EKRAMUL HAQUE		05/08/1968	6722/26	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
	801267	TRIDEEP KUMAR ROY NAIK		16/07/1978	6719/23	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
	801268	MD MAHBOOB-E-KADER		22/01/1975	6654/23	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
	801775	MD ANWAR HOSSAIN		15/01/1978	6990/23	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
	802108	MD ASADUZZAMAN ASAD		01/03/1976	7206/23	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
	803224	MD ANOWAR HOSSAIN		21/12/1978	7695/23	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	13140388	MD. ABU SHYED	COMPUTER	11/03/1980	34220648	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	13140407	MST. BILKIS BEGUM	BENGALI	06/07/1979	34160423	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	16103063	MD. MAHFUJAR RAHMAN RUBEL	SCIENCE	15/09/1990	34242312	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	16104016	MT. HOSNE ARA KHATUN	MATHEMATICS	28/07/1983	34242304	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
	801269	SAILENDRA NATH SARKER		09/05/1971	6725/23	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	801270	BABUL CHANDRA ROY		13/12/1974	6723/26	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 :								**333,776.00**	**35,409.00**	**0.00**	**369,185.00**	**0.00**	**12,047.00**	**18,066.00**	**339,072.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8805051301

BELGACHA BARKATIA DI-MUKHI HIGH SCHOOL

POST OFFICE : KALIGANJ

THANA : KURIGRAM SADAR

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	802635	MD ABDUL AZIZ		20/02/1975	14626/50	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
	802636	MD MOZAFFOR HOSSAIN		06/01/1978	14624/50	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
	802637	MISS NAZIRA BEGUM		18/05/1973	14623/50	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
	802638	MISS SHAFALE BEGUM		10/02/1978	14621/50	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
	803450	AKKAS ALI		08/04/1978	16738/10	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	11200027	MST. GOLESTA BEGUM	BENGALI	11/01/1983	25466/50	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	11200065	MD HAZRAT ALI MIA	General Electronics	06/08/1980	25315/50	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	13140506	AJMIRA SULTANA	COMPUTER	19/08/1990	34104575	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	1023377	MD. ABDUL MOMIN KHAN	SCIENCE	02/07/1977	34188081	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	11200028	MUKUL CHADRA RAY	MATHEMATICS	21/11/1978	T-25461/50	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
LAB.A	15112017	SALENA PARVIN		28/07/1992	34188057	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	802639	MD RABIUL ISLAM		09/04/1975	14625/50	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 :								**342,165.00**	**34,720.00**	**0.00**	**376,885.00**	**0.00**	**12,399.00**	**18,597.00**	**345,889.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8806031301

BHITARBANDA J D ACADEMY

POST OFFICE : BHITARBANDA

THANA : NAGESWARI

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	
T. INS	1036650	MD. ABDUL GHANI	CIVIL CONSTRUCTIO	05/02/1983	13981	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
T. INS	1036651	MD. MONIRUZZAMAN		14/09/1977	13581/36	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	19104021	MD. ERSHAD AMIN	COMPUTER	24/04/1985	11081/75	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	19111006	MD. ABUL HASAN EBNA MANNAN	BENGALI	01/12/1970	11082/75	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	25120042	MD. SAZZAD HOSSAIN	GENERAL MECHANIC	01/10/1983	5212634165035	10	16,000.00	20,786.67	2,400.00	0.00	23,186.67	7,466.67	939.00	1,408.00	28,306.34
LAB.A	1037722	NUR ALAM		09/01/1985	14911/60	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 :								**144,270.67**	**17,451.00**	**0.00**	**161,721.67**	**7,466.67**	**5,366.00**	**8,047.00**	**155,775.34**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8809101301

ULIPUR MOHARANI SWARNAMOYEE HIGH SCHOOL

POST OFFICE : ULIPUR

THANA : ULIPUR

DISTRICT : KURIGRAM

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	1015187	MD. OLIULLAH		01/03/1983	10853/49	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
	800414	MD ASADUZZAMAN		13/05/1967	10003	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
	800415	MD LIAKAT ALI		28/07/1968	10001	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
	800529	MD SHAHIDUL ISLAM		01/06/1971	10004	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
	802004	MD TOZAMMEL H SARKER		01/07/1969	10854/49	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
	800416	MD ATTQUR RAHMAN		13/10/1972	10002	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	16104012	MOST. MUKSHIDA	MATHEMATICS	31/08/1981	002356483	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	16104013	MD. AJABUL ALAM		18/02/1973	002122673	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	80001992	MOST. EDDAT ZAHAN	BUILDING MAINTENAN	10/11/1983	002293408	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	13140326	MOST. SABINA YASMIN	BENGALI	17/07/1985	002293113	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	24206101	MD REZAUL KARIM	social science	25/01/1989	5217501046522	11	13,130.00	15,630.00	1,970.00	0.00	17,600.00	0.00	525.00	788.00	16,287.00
	800417	NARESH CHANDRA BARMAN		11/10/1973	10005	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	800418	MD ABU BAKAR SIDDIQUE		13/08/1974	10006	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 :								**324,265.00**	**35,675.00**	**0.00**	**359,940.00**	**0.00**	**11,684.00**	**17,522.00**	**330,734.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : A2020053010

JAMSHED ALI KRISHI PROJUKTI INSTITUTE

POST OFFICE :

THANA : HATIBANDHA

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	21302014	MD. REZAUL KARIM	MATHEMATICS	12/09/1983	5206801020529	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	21302015	IREEN PARVIN	MANAGEMENT	07/01/1986	5206834200723	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	21302016	MD. ALAUDDIN	PHYSICS	04/12/1987	5206834200392	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	23304005	MD. NURUNNABI SARKER	BENGALI	02/01/1985	5206801022598	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	22309001	SALMA SIDDIQUA	BENGALI	27/04/1972	5206801025757	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
INS	23310009	MST. JOBAIDA KHANOM	AGRICULTURE	12/10/1990	5206801025760	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
INS	24303008	MD. LUTFUL KABIR	AGRICULTURE	07/05/1990	5206801027114	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
INS	25301001	KHOKON CHANDRO MOHANTA	AGRICULTURE	02/10/1993	5206801027808	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
INS	25301002	MST. JANNATUL FERDUSHE	AGRICULTURE	31/01/1995	5206801027807	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
AT	24302008	MD. AMINUR RAHMAN	Physical Education	01/04/1985	5206801026429	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
CT	25120045	MOST. ANZOMAN ARA BEGAM		12/02/1981	5206834073327	15	9,700.00	12,200.00	1,500.00	0.00	13,700.00	4,526.67	569.00	854.00	16,803.67
L.A.	22301012	Jebon Nahar		20/09/1985	5206801022543	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	21311001	MD. ABU JAYED SIDDIQUE		10/03/1993	5206801024977	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	22301011	Maslama Khatun		01/01/1992	5206801022532	16	11,320.00	13,820.00	1,698.00	0.00	15,518.00	0.00	453.00	679.00	14,386.00
L.A.	21311002	MAHITOSH BARMAN		30/06/1990	5206801024975	18	10,710.00	13,210.00	1,607.00	0.00	14,817.00	0.00	428.00	643.00	13,746.00
CF	21301002	MD. SOLEMAN MONDOL		01/07/1987	5206801022544	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	23304002	MST. MAHOFUZA BEGUM		20/12/1989	5206801025989	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	23304003	MD. OHIDUL ISLAM		15/01/1996	5206801025987	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	23304004	ZAHANARA BEGUM		01/01/1992	5206801025988	20	9,110.00	11,610.00	1,500.00	0.00	13,110.00	0.00	364.00	547.00	12,199.00
	22301013	Monoranjan Roy Dakua		23/11/1980	5206801022857	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 :								**413,182.00**	**42,885.00**	**0.00**	**456,067.00**	**4,526.67**	**14,672.00**	**22,014.00**	**423,907.67**

cwZôvb m¤úvKZ vb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022052194

NORTH BENGOL TECHNICAL AND BUSINESS MANAGEMEN

POST OFFICE :

THANA : PATGRAM

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	25120211	MD. SAIFUL ALAM	MATHEMATICS	11/04/1991	5213401035081	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	25060142	MD. MOJAHARUL ISLAM		23/08/1990	5213401034482	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**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8902113101

HATIBANDHA S.S.H/S & TEC COLLEGE (H.S.C.B.M)

POST OFFICE : HATIBANDHA

THANA : HATIBANDHA

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : HATIBANDHA

A/C 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	3003415	K M TABARAK HOSSAIN KHANDAKER	COMPUTER	18/10/1975	9877/31	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	3003416	SHAH JAHANGIR ALAM	MANAGEMENT	20/05/1976	9880/31	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	3072608	MD. HASANUZZAMAN	SECT. SCIENCE	26/03/1979	10358/31	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	3072609	MD. SHOFIQUL ISLAM	ACCOUNTING	01/06/1973	10356/31	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	3072610	DINABONDHU ROY		29/11/1977	10360/31	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	3072611	ASHOK KUMAR ROY	BENGALI	25/08/1978	10361/31	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	11100046	HASINA AKTAR MINI	ENGLISH	02/05/1978	8380	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	13250601	MOST.ANZUMAN ARA	BANKING	14/04/1978	15168/86	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	14250161	MD. MAHABUBAR RAHMAN SARKER	COMPUTER	05/03/1979	34162229	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	14250240	MD. ABU QURQSH	ACCOUNTING	15/12/1978	34162212	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	3003417	MD. RASHEDUL ALAM		11/10/1975	9876/31	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
LIB	3003419	MD. MOSTAFIZUR RAHMAN		11/11/1978	9878/31	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	3003418	ANUKUL SANJOWAL		28/09/1976	9892/31	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.	3003420	MD. ABU BAKAR SIDDIQUE		15/10/1976	8277/33	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.	3072612	MD. ABDUL HAKIM		05/01/1978	9906/31	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	3003421	MD. RAMINUN ALI		15/03/1980	9879/31	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 :								**542,254.00**	**53,429.00**	**0.00**	**595,683.00**	**0.00**	**19,674.00**	**29,501.00**	**546,508.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B8903043102

KARIM UDDIN PUBLIC COLLEGE (BM)

POST OFFICE : KALIGANJ

THANA : KALIGANJ

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	837651	TAYEBUR RAHMAN	SECT. SCIENCE	08/06/1975	7452/29	6	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
AP	841584	MD ANAM HOSSAIN	COMPUTER	16/09/1974	7120/29	6	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	3010950	MD SALEKUL ISLAM	MANAGEMENT	07/02/1968	7122/29	7	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	13240130	MST. UMME HABIBA	BENGALI	01/02/1978	13241	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	13250541	MD. SAWKAT HOSSAIN	ACCOUNTING	16/05/1980	13240/29	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	15250184	MD.GOLAM FARUK	ACCOUNTING	05/01/1983	002187091	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	15250185	SHAHRINA TAHIR NISHU	ENGLISH	26/12/1987	002186181	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
LEC	15250186	SALINA PERVIN	BANKING	11/07/1984	002185998	9	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
DEM	841586	NANDAN KUMAR BHATTACHARJEE		10/09/1978	7437/29	13	STOP PAYMENT FOR THE TEACHER OR EMPLOYEE								00
L.A.	841585	MD ABU TAHER		04/06/1971	7136/29	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

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December 2025

INSTITUTION'S NUMBER : B8903057202

CHAPARHAT TEC. & B.M. COLLEGE

POST OFFICE : CHAPARHAT

THANA : KALIGANJ

DISTRICT : LALMONIRHAT

wk¶v cwZôvb KZ¢‡¶i cwZ Av‡`k fy‡j µ‡g †ekx c`Ë UvKv ÷¨wús c¨vUv‡bi Av‡Zwi³ ei vÏKZ.I `ßi eQi dj vdj bvB Ggb wk¶v cwZôv‡b A_ wewZib Kiv nB‡j cwZôvb cavb `vqx _wK‡eb|

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi Av‡Zwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : KALIGAANJ

A/C 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	3010969	MOST. ANOWARA BEGUM		05/03/1977	7972/29	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	3003445	MD. AKHIRUZZAMAN	SECT. SCIENCE	01/05/1976	7977/29	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	3003446	MOST. SHAMIMA AKHTER BEGUM	BENGALI	01/11/1975	7974/29	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	3072753	SADHAN CHANDRA KARMOKAR	MANAGEMENT	13/02/1979	8229/29	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	3075689	MD. KHATIBAR RAHMAN	ENTREPRENEURSHIP	14/02/1977	8366/29	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	13250589	MD. SHAWKATUZZAMAN	ACCOUNTING	19/01/1980	10129/29	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	3072752	MD. SHOFIQUL ISLAM	COMPUTER	01/08/1973	7973/29	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	14250138	MD. MACKSUDER RAHMAN	BANKING	17/08/1980	8491/9	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	16203100	SANJIB KUMAR CHOWDHURY	COMPUTER OPT.	03/01/1984	002196593	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	3010970	MD SHAMSUZZAMAN		20/02/1980	7978/29	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	18203007	MD. ABDUR RAHAMAN	ENGLISH	04/07/1989	002196684	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	18205001	MD. OMAR FARUK	ACCOUNTING	20/01/1983	002196651	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	23103026	MD. MAIDUL ISLAM	MATHEMATICS	15/12/1988	5207601026905	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	3003447	MD. ABDUS SALAM AZAD		25/05/1977	7979/29	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3075690	MD. MAHIUDDIN AHAMED		05/05/1980	8228/29	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
L.A.	3011031	SUBASH CHANDRA ROY		05/01/1979	7980/29	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	3003448	MD. RAFIQUL ISLAM		02/02/1982	7982/29	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.	3003449	RAM KRISHNA ROY		08/07/1978	7981/29	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.	3003450	CHACRADHAR RAY		13/05/1982	7983/29	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	3003451	DILIP ROY		25/11/1984	7984/29	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	3011032	SREE BIMAL CHANDRA ROY		05/05/1982	7986/29	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 :								**697,912.00**	**68,933.00**	**0.00**	**766,845.00**	**0.00**	**25,297.00**	**37,938.00**	**703,610.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2022051026

PATGRAM POURA TECHNICAL & B.M. COLLEGE

POST OFFICE :

THANA : PATGRAM

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : PATGRAM

A/C 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	25202101	PRIANGKA DEBY	social science	01/01/1993	5213401034339	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	25202100	MD. RASHEDUZZAMAN	MATHEMATICS	07/09/1993	5213401034340	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**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8901011301

ADITMARI G. S. HIGH SCHOOL

POST OFFICE : ADITMARI

THANA : ADITMARI

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	802648	MD MONOWARUL ISLAM		04/04/1980	5127/24	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	15150312	SAHANA BAGUM	ENGLISH	25/05/1987	34088809	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
GRAND TOTAL FOR THE INSTITUTION :								**47,190.00**	**6,329.00**	**0.00**	**53,519.00**	**0.00**	**1,687.00**	**2,532.00**	**49,300.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8902011301

HATIBANDHA S. S. HIGH SCHOOL

POST OFFICE : HATIBANDHA

THANA : HATIBANDHA

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
DEM	13140270	M. A. KHALEQUE	COMPUTER	10/10/1984	34145217	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
	802653	SHAHANAJ PARVIN		18/08/1975	9073/21	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
	803549	SREE JOGESHWAR BARMAN		14/07/1975	9693	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								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**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8903057202

CHAPARHAT TEC. & B.M. COLLEGE(VOC)

POST OFFICE :

THANA : KALIGANJ

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	17108034	MD.AMANATULLA PRODHAN	BUILDING MAINTENAN	02/03/1981	002082356	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	17108060	DIPTI RANI ROY	MATHEMATICS	13/07/1988	5207601016169	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
DEM	23210013	LUBNA MOJUMDER	COMPUTER	27/11/1978	5207601016168	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	24204158	BIKASH CHANDRO PAL	CHEMISTRY	04/01/1994	5207601028449	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	24207040	MST. ANOWARA KHATUN	social science	25/04/1988	5207601028447	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	17108061	MD.MAHABUBUR RAHMAN		26/11/1984	002079853	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 :								**115,960.00**	**13,932.00**	**0.00**	**129,892.00**	**0.00**	**4,038.00**	**6,058.00**	**119,796.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8905011301

PATGRAM TAROKA NATH HIGH SCHOOL

POST OFFICE : PATGRAM

THANA : PATGRAM

DISTRICT : LALMONIRHAT

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800419	MD SHAWKAT UL ISLAM		01/05/1971	4381	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
	800420	MILON KUMER ROY		15/07/1975	4268	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
	802782	BEMOL CHANDRA ROY		06/08/1978	5153/21	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
	802783	GAUTAM CHANDRA BARMAN		29/11/1979	5154/21	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
T. INS	15112047	BIREN CHANDRA ROY	GENERAL MECHANIC	10/10/1980	34167872	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	16104049	MD. NUR ISLAM RAGIB	BUILDING MAINTENAN	04/09/1989	34174407	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	15112048	SUBARNA ROY	ENGLISH	05/11/1987	34167848	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	15112049	MD. HOSSAIN ALI	MATHEMATICS	03/01/1985	34167864	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	15112050	UZZAL KUMAR SHARMA	SCIENCE	01/11/1985	5213434167856	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	24203178	MST. SAPNA KHATUN	social science	12/07/1990	5213401033315	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	24203176	IBRAHIM KHALIL	CHEMISTRY	05/10/1992	5213401032684	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	24203177	BITHI RANI SARKER	BENGALI	26/04/1992	5213401033314	11	13,790.00	16,290.00	2,069.00	0.00	18,359.00	0.00	552.00	827.00	16,980.00
	800421	SHYMOL CHANDRA ROY		01/03/1976	4382	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	800422	HAPPY KUMER ROY		05/02/1975	4380	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
GRAND TOTAL FOR THE INSTITUTION :								**356,154.00**	**41,043.00**	**0.00**	**397,197.00**	**0.00**	**12,757.00**	**19,138.00**	**365,302.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2020042244

PASCHIM HORINCORA MOHILA BM COLLEGE

POST OFFICE :

THANA : DOMAR

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KvgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 25090028	MD. MONOWAR HOSSAIN		03/05/1978	5305801022987	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 :							**11,800.00**	**1,500.00**	**0.00**	**13,300.00**	**0.00**	**372.00**	**558.00**	**12,370.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022042062

MIRGONJ HAT COLLEGE

POST OFFICE :

THANA : JALDHAKA

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	25060140	FARIDUL ISLAM	BENGALI	01/03/1986	5308201018946	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	25060141	KHODAZAT MIZAN	MANAGEMENT	03/05/1985	5308002088284	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
GRAND TOTAL FOR THE INSTITUTION :								**49,000.00**	**4,400.00**	**0.00**	**53,400.00**	**0.00**	**1,760.00**	**2,640.00**	**49,000.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B9004143103

KESOREGANJ B.M. INST

POST OFFICE : KALIKAPUR

THANA : KESOREGANJ

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	
PR	832378	MD MOTAHAR HOSSAIN	ACCOUNTING	07/01/1968	10892/40	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	841587	MD ZULFIKER ALI	COMPUTER	10/11/2010	7967	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	845736	A K M QUAMRUZZAMAN	MANAGEMENT	01/01/1972	10056/40	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	13250403	SHAMIMA BEGUM	ENGLISH	30/11/1982	14419/40	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	13250590	MD. RAFIQUL ISLAM	ACCOUNTING	26/05/1980	13866/40	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	15250067	MD. MOSTAFIZUR RAHMAN	ENTREPRENEURSHIP	10/08/1985	34085782	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	15250104	MD. SADAKATUL BARI	ACCOUNTING	28/10/1987	34085774	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	16210014	MD. SAKERUL ALAM	BANKING	26/11/1985	34101688	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	841588	MD. HASANOUR ZZAMAN	BOTANY	03/10/1972	8078	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	24103075	MOST. LUBNA	MATHEMATICS	21/09/1988	5307401027068	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	841589	MD MASHIAR RAHMAN		01/11/1970	7968	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	847163	MD HABIBUR RAHMAN		31/12/1981	8070/39	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	845737	MD LUTFOR RAHMAN		31/07/1978	7970/40	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	841590	MD ABDUL WADUD		12/01/1982	9229	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	847164	HAMIDUL ISLAM		25/12/1979	10248	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.	841591	MD SHARIFUL ISLAM		02/01/1980	7969	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.	841592	MD MOKHLESAR RAHMAN		14/08/1978	7971	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	838404	MD JAHEDUL ISLAM		01/03/1979	7972	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 :								**562,908.00**	**57,038.00**	**0.00**	**619,946.00**	**0.00**	**20,355.00**	**30,525.00**	**569,066.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B9005053102

NILPHAMARI TECH. AND B.M. COLLEGE

POST OFFICE : NILPHAMARI

THANA : NILPHAMARI SADAR

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI 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	
PR	438676	MD RAFIQUL ISLAM		01/03/1974	11840	5	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AP	841183	RAMDAS CHANDRA ROY	ACCOUNTING	06/07/1972	16011	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	841185	MD ASLAM HAYAT	COMPUTER	01/08/1972	14061	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	3076199	MD JIAUL HAQUE	BANKING	26/10/1979	17912	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	841186	MD RASHIDUR RAHMAN	MANAGEMENT	10/11/1965	11854/69	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	845589	MD MAHFUZUR RAHMAN	BENGALI	25/02/1979	16188	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	847197	MD FERDOUS NURI	SECT. SCIENCE	10/01/1970	16576	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	3074195	SUPRIYA RAY	B.E (Business Entrepr	17/03/1974	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
LEC	17207014	SACHINDRA NATH RAY	ACCOUNTING	15/10/1983	701004927	9	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
DEM	841184	MST SULTANA RAZIA		22/05/1975	14089	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	847198	MD ASRAFUL ISLAM		05/06/1976	16386	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	839701	BHUPEN CHANDRA ROY		22/05/1975	12158	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	841187	MD MOSHEN ALI		14/03/1979	15032/38	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.	836988	RASHMA RAY		20/10/1974	14062	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.	841188	MD TUHINOOR ISLAM		03/10/1973	15060	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	836989	MD HARUN OR RASHID		07/04/1982	14063	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 :								**454,591.00**	**46,109.00**	**0.00**	**500,700.00**	**0.00**	**16,419.00**	**24,622.00**	**459,659.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B9005067202

KUKRA BANGA TEC. & B.M. COLLEGE

POST OFFICE : KUKRA DANGA

THANA : NILPHAMARI SADAR

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : NILPHAMARI

A/C 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	3004141	MD. ZULFIKAR ALI	BCOP	09/08/1976	16897/57	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	3009906	CHANDANA RANI RAY	BENGALI	05/11/1978	17087/57	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	3075564	MD MOZAHARUL ISLAM		20/02/1976	17243	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	3076099	NEPENDRA NATH ADHIKARI	MANAGEMENT	25/01/1978	16900	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	15250129	MD. SANOWAR HOSSAIN	ENGLISH	25/08/1987	34159493	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	3076201	MOZIBUR RAHMAN		30/11/1980	16906/57	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3004143	MD. MOMATAJUL ISLAM	TYPING	01/11/1980	16904/57	14	15,120.00	17,620.00	2,268.00	0.00	19,888.00	0.00	605.00	907.00	18,376.00
AL	3076100	MD. SHAFIKUL ISLAM		17/04/1982	16902	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	3005897	MD. HABIBUR RAHMAN		31/12/1979	16903/57	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.	3075566	MD SOBHAN ALI		01/06/1981	16910	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.	3075565	MD HACHAN ALI		07/02/1985	16909157	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	3004144	MAZAHARUL ISLAM		31/12/1984	16908/57	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 :								**349,618.00**	**36,355.00**	**0.00**	**385,973.00**	**0.00**	**12,546.00**	**18,813.00**	**354,614.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9002181302

MOTUKPUR VOCATIONAL HIGH SCHOOL

POST OFFICE : BORAGARAI

THANA : DOMAR

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvi¤‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯cbv KwgwU `vqx _vK‡eb|

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

BANK : SONALI BANK

BRANCH : DOMAR

A/C 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	1019819	MD. ABDUL MANNAN	Food Proccessing & P	09/10/1977	HV-791/2	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	1019820	NASIRUL REZA SARKAR	Food Proccessing & P	10/03/1977	HV-890/2	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	1019821	MD. MANJUR AHMED		07/06/1978	HV-889	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	1019822	BINITA RANI ROY		19/07/1978	HV-906/2	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	1019823	MD. SOYEUL HOQUE		23/07/1975	HV-908/2	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	1019824	MD. SAHIDUL ISLAM		01/01/1971	HV-905/2	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	1019826	MD. SAHIDUL ISLAM		21/07/1979	HV-904/2	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	1027804	SUBARNA RANI ROY		09/10/1979	HV-914/2	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	567827	MD ARFANUL ISLAM		25/07/1976	HV-793/2	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	568666	MUHA ZAKARIA		01/03/1980	9796/2	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	14150243	MD. ANARUL ISLAM	COMPUTER	01/10/1987	34128411	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	1019827	DHARANI KANTA ROY	MATHEMATICS	15/09/1980	HV-907/2	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
	564285	MUHA SADEKUL ISLAM		01/01/1980	9796/2	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
INS	1019825	MD. SUMSUL ALAM		08/11/1982	HV-911/2	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
T. INS	24204162	SANDIP GOLDAR	General Electronics	03/01/1992	5305801027973	10	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AT	14150330	PROVASH CHANDRA ROY	SCIENCE	26/12/1984	34128403	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	24204163	MD. FARHAT ALI	ISLAMIC RELIGION	28/11/1993	5305801027972	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	24204164	KANIKA RANI	CHEMISTRY	02/01/1993	5305801027975	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	24207041	MOST. RUKSHANA BEGUM	social science	16/10/1987	5305801027974	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	24207042	DAINA RANI	HINDU RELIGION	21/12/1995	5305801027970	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	568667	MD ABDULLAH		02/02/1982	795/2	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	1033566	FARIDA PERVIN		15/07/1982	HV-912/2	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	568668	MD HAFIZUL ISLAM		08/06/2010	769/2	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00

December 2025

INSTITUTION'S NUMBER : V9002181302

MOTUKPUR VOCATIONAL HIGH SCHOOL

POST OFFICE : BORAGARAI

THANA : DOMAR

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : DOMAR

A/C 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	
	568669	MD. ASIKUR RAHMAN		05/01/1982	HV-797/2	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	1031830	MD. SHADEQUR ISLAM		03/12/1979	HV-909/2	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	1027805	MST. MINA BEGUM		09/10/1981	HV-910/2	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	564286	UMA KNTO ROY		01/05/1977	HV-795/2	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 :								**628,060.00**	**66,693.00**	**0.00**	**694,753.00**	**0.00**	**22,449.00**	**33,666.00**	**638,638.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9003031301

JALDHAKA PILOT HIGH SCHOOL

POST OFFICE : JALDHAKA

THANA : JALDHAKA

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	2006590	MD.TAIBUR RAHMAN	SCIENCE	10/01/1983	28567	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
	800424	MD MANIRUZZAMAN		20/08/1974	9984	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
	800428	MD ABUL KALAM AZAD		16/05/1974	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
	802005	MD MOSFAQUZZAMAN CHY		10/08/1974	10848	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
	803551	MD RAFIUL ISLAM		31/12/1979	12937	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	1046309	SUMYA AKTHER	BENGALI	06/02/1978	18143	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	13140577	ROKEYA AKHTER	MATHEMATICS	28/05/1982	28653	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	13150828	MD. REZAUL ISLAM ASHIK		11/02/1990	34748	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	13151015	MD. SHAIFUL ISLAM	GEN. ELE. WORKS	09/10/1989	34749	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
	802006	MD ELIYED HOSSAIN		08/02/1978	10847	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
	800426	MD SHAFIQUL ISLAM		31/07/1974	9906	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	800427	MD NURUL ISLAM		15/03/1972	9907	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 :								**339,985.00**	**38,032.00**	**0.00**	**378,017.00**	**0.00**	**12,313.00**	**18,465.00**	**347,239.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9004111302

KISHOREGONJ DI-MUKHI B. U. BIDDA.

POST OFFICE : KESOREGANJ

THANA : KESOREGANJ

DISTRICT : NILPHAMARI

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	801556	MD MOSTAFIJUR RAHMAN		01/03/1971	6740	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
	801558	MST WASHIMA AKTHER		30/01/1979	6741	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	803054	MST MAHBUBA BEGUM		01/10/1976	7111/30	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	803055	ABHILASH CHANDA BARMAN		22/11/1979	7112/30	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	13140582	DILIP CHANDRA MOHONTA	MATHEMATICS	11/08/1980	14133/30	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	13140667	MD. JIKRUL HAQUE	COMPUTER	01/08/1980	3498	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	13150900	RANAJIT CHANDRA RAY	SCIENCE	30/11/1984	14196/30	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	801559	MST RINA BEGUM		22/02/1976	6731	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
	802009	A B M RAISUL ISLAM		01/12/1968	6735/30	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
	803056	PRAPTI BHOWMICK		11/11/1979	7110/30	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	13140650	JINAT RAHNA PARVIN	BENGALI	10/12/1975	14140/30	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
LAB.A	13140603	JIBAN KRISNA RAY	COMPUTER	28/07/1986	14184/30	16	13,780.00	16,280.00	2,067.00	0.00	18,347.00	0.00	551.00	827.00	16,969.00
	801560	MD REZAUL KARIM		03/12/1978	6734/30	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 :								**352,134.00**	**41,173.00**	**0.00**	**393,307.00**	**0.00**	**12,715.00**	**19,072.00**	**361,520.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2010300022

BARUAHAT TECHNICAL & BUSNESS MANAGEMENT COLL

POST OFFICE : BARUAHAT

THANA : KAUNIA

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : KAUNIA

A/C 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	10100380	SHAH MD REJAUL ISLAM		01/01/1972	5280/20	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	10100264	MD. KAMRUL HUDA	COMPUTER	04/03/1971	6732/28	6	47,600.00	51,670.00	4,760.00	0.00	56,430.00	0.00	1,904.00	2,856.00	51,670.00
SR. LEC	13012117	MD. ROKHNUL HASSAN	SECT. SCIENCE	01/02/1978	002073231	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	13250560	MD ABDUS SALAM	ACCOUNTING	14/04/1980	7751	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	13250544	MST. MINARA YESMIN	BENGALI	18/11/1978	5635	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	17208056	MD.MAHBUBUR RAHMAN	BANKING	01/01/1984	5009601013568	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	17208057	MOST.DILRUBA BEGUM	ACCOUNTING	04/01/1988	5009601013530	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	25101042	AKKAS ALI	MATHEMATICS	18/06/1995	5009601022456	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	25101043	MD. SHAHAZUL ISLAM	ENGLISH	01/07/1990	5009601022457	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	13012118	MD. MOTAHAR HOSSAIN	COMPUTER	19/03/1978	002073242	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	13250712	MD. NURA ALAM SIDDIKI		01/02/1974	002073253	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.	13012119	MD. RABIUL HASAN	COMPUTER	03/05/1975	002073286	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	10100265	SHAH MD. REZOWANUL HAQUE		24/10/1984	002073297	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 :								**424,235.00**	**41,153.00**	**0.00**	**465,388.00**	**0.00**	**15,379.00**	**23,064.00**	**426,945.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B2022062079

BAIRATI DEGREE COLLEGE

POST OFFICE :

THANA : MITHAPUKUR

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH : MITHAPUKUR

A/C 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	24106065	MD. RUHUL AMIN	ENGLISH	03/11/1985	5016100031975	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	24106066	MD. SAZU MIAH	BENGALI	27/08/1987	5016101030632	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	24106067	PREMANANDO SARKAR	MATHEMATICS	20/12/1989	5016101029439	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	24106068	MST. FARHANA TASNIM	MANAGEMENT	15/10/1993	5016101030138	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
L.A.	24212033	MD. MATIUR RAHMAN	COMPUTER	12/03/1988	5016101029385	16	9,770.00	12,270.00	1,500.00	0.00	13,770.00	0.00	391.00	586.00	12,793.00
GRAND TOTAL FOR THE INSTITUTION :								**114,670.00**	**10,740.00**	**0.00**	**125,410.00**	**0.00**	**4,087.00**	**6,130.00**	**115,193.00**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B9105127201

KESHOBPUR TEC. & B.M. COLLEGE

POST OFFICE : CHDRAN

THANA : MITHAPUKUR

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : MITHAPUKUR

A/C 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	3010412	MD SHAHI NOOR ALAM	COMPUTER	15/10/1977	13691/35	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	3004145	MD. GOLAM MOSTOFA	MANAGEMENT	04/12/1972	16051/49	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	3074808	MD. ABUL KHAER MONDAL	BENGALI	14/02/1968	17325	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	13250653	MD.ANAMUL HAQUE	ENTREPRENEURSHIP	01/04/1978	18298/58	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	13260020	MD. BAKTIER RAHMAN	ACCOUNTING	04/12/1972	17326/49	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
SR. LEC	14250172	MD.MOFIZUL ISLAM	ENGLISH	18/09/1983	00228535	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	15110040	MD. DELOWAR HOSSAIN	SECT. SCIENCE	02/01/1976	16050/49	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	16204050	NARGIS BEGUM	ACCOUNTING	17/09/1985	002304514	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	19206046	KAISER AHMED	COMPUTER OPT.	05/10/1987	002304263	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	22110038	MOUSUMI CHAKRABORTY	MATHEMATICS	12/03/1984	5016101028743	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	3010413	MD SHAHJAHAN MIAH	COMPUTER	15/08/1980	16053/49	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	3074807	MD. HUMAYUN KABIR		20/01/1981	16055	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	3010414	SHEWALI PARVEEN		25/03/1978	16057/49	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	3010415	MD SAIFUL ISLAM		25/12/1979	16059/49	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.	3004146	MD. ABDUR RASID MIAH	SECT. SCIENCE	02/01/1980	16056/49	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.	3004149	S. M. ANISUR RAHMAN	COMPUTER	01/03/1981	16054/49	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	3004147	MD. MAGMUL HAQUE		19/11/1982	16052/49	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	24106074	MD. SUMONUR RAHMAN		01/03/1998	5016101031915	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
Ayah	24106075	MST. TASLIMA BANU		03/07/1997	5016101031908	20	8,670.00	11,170.00	1,500.00	0.00	12,670.00	0.00	347.00	520.00	11,803.00
GRAND TOTAL FOR THE INSTITUTION :								**568,314.00**	**57,462.00**	**0.00**	**625,776.00**	**0.00**	**20,452.00**	**30,676.00**	**574,648.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : B9106017201

PIRGACHHA M. SHORIHAND & T. ACA

POST OFFICE : PIRGACHA

THANA : PIRGACHA

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	850791	SHEIKH MD EMDADUL HOQUE	SECT. SCIENCE	29/12/1964	6527	5	**STOP PAYMENT FOR THE TEACHER OR EMPLOYEE**								00
AP	850792	MD ABDUL KADER MIAH	MANAGEMENT	31/03/1968	6530	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	850793	MD AYUB HOSSAIN	BENGALI	11/08/1969	1759	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	850794	MD SHAHJAHAN SARKER	MATHEMATICS	09/01/1972	6529	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	3076164	SHEK MD ANAMUL HAQUE	COMPUTER	01/03/1973	8295	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	13250585	MD. RAWSHON AKTHAR	ACCOUNTING	20/05/1969	6836	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	14250137	MST. SHAMMI AKTER	ENGLISH	15/06/1983	15809	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	14250255	MD. SUMON MIA	ACCOUNTING	14/08/1985	15810	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	15250208	MD. ANISUR RAHMNA	COMPUTER OPT.	20/11/1987	19578	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	17211015	SHAKIL AHMED	BANKING	16/12/1987	34140217	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	850795	A K M SHAFIQUL ISLAM		10/04/1973	6531	13	16,280.00	18,780.00	2,442.00	0.00	21,222.00	0.00	651.00	977.00	19,594.00
DEM	850796	S M ABDUR RASHID		05/03/1973	6532	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	3010416	MD RAFIQUL ISLAM		01/03/1973	8292	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	3010417	SUSHANTA KUMAR CHATTERJEE		25/10/1976	8291	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.	3076165	MAHIDI AKTAR BANU	COMPUTER	20/02/1981	9112	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.	850797	SHEIKH MD REZAUL KARIM		27/03/1966	6533	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	3010418	MD DULU MALLA		03/08/1969	8980	19	12,600.00	15,100.00	1,890.00	0.00	16,990.00	0.00	504.00	756.00	15,730.00
CF	850798	MD NASIRUDDIN		10/06/1976	6534	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 :								**517,972.00**	**52,356.00**	**0.00**	**570,328.00**	**130.67**	**18,686.00**	**28,021.00**	**523,751.67**

cwZôvb m¤úvKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V2010300164

ANANDA NAGAR M L HIGH SCHOOL

POST OFFICE : ANNONDANAGAR

THANA : PIRGACHA

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH : PIRGACHA

A/C 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	10000040	MD. ERSHADUL HOQ		29/01/1984	11640/16	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
T. INS	13140682	ARCHANA RANI ROY	GEN. ELE. WORKS	13/04/1987	12729	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	13140683	ABANI MOHON DEBBORMA	D .M .T	31/12/1985	12730	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	13151313	RAHIMA KHATUN	D .M .T	03/09/1988	15314	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	13151315	MD. ABU SAYED		13/03/1989	15313	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	13151312	MD. SAIFUL ISLAM	BENGALI	12/12/1985	15315	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	13151314	DHANANJOY BARMAN	MATHEMATICS	18/06/1984	15311	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	14150386	MD. AKHERUZZAMAN	SCIENCE	31/08/1983	18045	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	25201092	MD. AFAZ UDDIN	CHEMISTRY	20/06/1995	5017901026829	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	25201093	MST. FARZANA AKTAR LIMA	social science	02/08/1997	5017901026827	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	10000041	SULTAN AHMED		12/04/1981	11641/16	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	10000042	MD. ASHADUL ISLAM		01/08/1986	11642/16	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 :								**266,557.00**	**30,507.00**	**0.00**	**297,064.00**	**0.00**	**9,460.00**	**14,195.00**	**273,409.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9103051301

KAUNIA MOFAZZAL HOSSAIN HIGH SCHOOL

POST OFFICE : KAUNIA

THANA : KAUNIA

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	345921	MOHAMMAD AMINUL ISLAM	MATHEMATICS	30/12/1974	7505	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
	800142	ABDUL GAFFAR		22/10/1967	S-38	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
	801338	MD AMINUL ISLAM		01/07/1976	S-116	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
	801776	MST HASINA ZAHAN		13/07/1966	S-88	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
	801777	MD ZILLUR RAHMAN		03/04/1977	S-12178	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	13150823	KONOK CHANDRA BARMON		25/02/1989	002086189	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	13011021	MD. ABDUL QUAYUM	BENGALI	01/01/1981	7506	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
	802010	GOURANGA CHANDRA MAHANTA		01/09/1969	S-122	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	10000355	MD. RASHEDUL ISLAM		01/10/1986	S-6818	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 :								**255,985.00**	**26,558.00**	**0.00**	**282,543.00**	**0.00**	**9,253.00**	**13,875.00**	**259,415.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9103051302

KAUNIA BI-LATERAL GIRLS HIGH SCHOOL

POST OFFICE : KAUNIA

THANA : KAUNIA

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv Kwgw U `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	
	800433	SARSWATI BALA ROY		01/06/1970	S-96	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
	800434	MST SALMA BEGUM		20/04/1971	S-95	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
	800435	NASIMA AKHTER		19/02/1971	S-93	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
	800436	MST FARIDA JESMIN		15/09/1972	S-94	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
	801701	MD SOLAYMAN ALI		02/01/1979	S-119	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
	801702	MD MOTIAR RAHMAN		01/07/1977	S-120	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	13150975	SULTAN AHMED	SCIENCE	01/07/1985	7854	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	13140675	JOSYTSNA RANI	COMPUTER	01/07/1978	7756	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	13150712	MD. ABDULLAH	MATHEMATICS	05/10/1982	7748	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
LAB.A	13140632	DHANANJOY KUMER ROY	COMPUTER	01/02/1985	7855	15	14,390.00	16,890.00	2,159.00	0.00	19,049.00	0.00	576.00	863.00	17,610.00
	800437	MD MOSHAB BOR HOSSAIN		26/06/1969	S-91	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	800438	MD KAWSER HOSSAIN		01/03/1969	S-92	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 :								**335,406.00**	**34,440.00**	**0.00**	**369,846.00**	**0.00**	**12,113.00**	**18,163.00**	**339,570.00**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9105051301

MITHAPUKUR U. BIDDALAYA

POST OFFICE : MITHAPUKUR

THANA : MITHAPUKUR

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_© c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	802893	AMULLYA RATAN BARMAN		16/04/1977	13328/34	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	803893	MD MAIDUL ISLAM		07/11/1977	13329/34	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	803894	MD ABDUL HALIM		12/03/1979	13327/34	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	803896	MD MOSHFIQUR RAHMAN		25/03/1978	13330/34	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	14150254	MD.SAIFUL ISLAM	COMPUTER	16/09/1979	002284008	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	14150368	MISS LAILA ARJUMAN BANU	BENGALI	02/01/1977	002284236	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	14150369	MOST. SHAMSI ARA BEGUM	MATHEMATICS	19/12/1984	002282939	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	16103012	MD. SHAKHAWAT HOSSAIN	D .M .T	03/01/1991	002290495	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	16103013	A.S.M. IFTEKHAR	D .M .T	02/01/1980	002290507	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
	803898	MD ROKONUZZAMAN SHAH		02/02/1981	13332/34	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 :								**288,664.00**	**32,777.00**	**0.00**	**321,441.00**	**0.00**	**10,477.00**	**15,713.00**	**295,251.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9106011301

PIRGACHA J. N. MULTILATERAL HIGH SCHOOL

POST OFFICE : PIRGACHA

THANA : PIRGACHA

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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 800534	MD MOKHLESAR RAHMAN		05/02/1975	6180	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**

cwZôvb m¤úvwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V9108011301

TARAGONJ WAKFO ASSET M. HIGH SCHOOL

POST OFFICE : TARAGANJ

THANA : TARAGANJ

DISTRICT : RANGPUR

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

cwZôv‡bi wk¶K ev KgPvix‡`i †eZb fvZw`i miKvix Ask mn UvBg †¯‡ji Rb¨ c`Ë A_ c`v‡bi c‡e cwZôvb cavb Aek¨B cvc¨Zvi wel‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_ D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯vcbv KwgwU `vqx _wK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	13140414	MD. ABDUS SALAM	MATHEMATICS	25/07/1983	34024126	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	13150964	MD. SARFARAZ HOSSAIN	SCIENCE	18/07/1979	34072026	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 :								**52,360.00**	**7,104.00**	**0.00**	**59,464.00**	**0.00**	**1,894.00**	**2,842.00**	**54,728.00**

cwZôvb m¤úwKZ wb‡`kbv t bvB

December 2025

INSTITUTION'S NUMBER : V8505251203

JAMILA PARVIN M. KAR. (VOC)

POST OFFICE :

THANA : SHIBGANJ

DISTRICT : CHAPAINAWABGANJ

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

cwZôv‡bi wk¶K ev¦ KgPvix‡`i †eZb fvZv`i miKvix Ask mn UvBg †¯‹‡ji Rb¨ c`Ë A_© c`v‡bi c‡e© cwZôvb cavb Aek¨B cvc¨Zvi we‡q wbwðZ nB‡eb| cvc¨Zvi AvZwi³ A_© D‡Ëvjb Kiv nB‡j wKsev eÜb Kiv nB‡j cwZôvb cavb Ges e¨e¯¨vcbv KwgwU `vqx _vwK‡eb|

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

BANK : SONALI BANK

BRANCH :

A/C 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	564640	MD AMINUR RAHMAN		01/01/1966	E-1073	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
	1005419	MD ANWARUL ISLAM		01/12/1973	E-1074	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
	564172	MD AZIZUR RAHMAN		01/01/1979	E-1098	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
	564173	MD MOWLUDUL ISLAM		20/06/1976	E-1095	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
	567784	MD EKRAMUL HOQUE		10/03/1971	E-1172	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
	567785	MD SALIM REZA		03/01/1980	E-1187	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
	568444	MD MAINUL HABIB		23/06/1977	1096	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	1017443	MD ABDUL HOQUE		20/01/1969	E-1079	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
	564169	ISRAYEL AHMED		31/03/1973	E-1100	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
	564643	GOLAM MONIRUL ALAM		01/12/1966	E-1075	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
	567360	MD BODIUZZAMAN		15/06/1969	E-1092	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	1005420	MD NURUL ISLAM		30/11/1978	E-1083	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	1025292	MD MONIRUL ISLAM		06/11/1969	E-1076	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	1025293	MD TARIKUR ISLAM		10/11/1980	E-1082	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	1025294	MD AZAM UDDIN		10/10/1982	E-1080	17	13,340.00	15,840.00	2,001.00	0.00	17,841.00	0.00	534.00	800.00	16,507.00
	564174	MD WALIUL HASAN		05/01/1980	E-1094	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	1025295	MD JALAL UDDIN		31/05/1978	E-1079	18	13,050.00	15,550.00	1,958.00	0.00	17,508.00	0.00	522.00	783.00	16,203.00
	567786	MD KHAIRUL ISLAM		20/01/1973	E-1171/34	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	564176	MOHAMMAD KALU		01/07/1970	E-1081	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 :								**491,543.00**	**54,122.00**	**0.00**	**545,665.00**	**0.00**	**17,610.00**	**26,408.00**	**501,647.00**

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