Reference: Spectrum/Accounts/Prime/19/630	
Date: May 13, 2019	
The Manager	
Prime Bank Ltd.	
Panthapath Branch	
Firoz Tower 152/3-B	
Green Road, Panthapath, Dhaka-1205	
Subject: Fund transfer from $A/C$ 14131050002359 to ind	$lividual\ salary\ A/C$
Dear Sir	
We would like to request you to debit Spectrum Engine 14131050002359 for an amount of Tk. 983,057.00 (nine and fifty-seven taka, zero paisa) only and credit the same employee's account as per the list attached herewith.	lakh, eighty-three thousand
Your early action in this regards will be highly appreciat	ed.
Thanking you	
$\mathrm{MD}/\mathrm{DMD}$	Director

## Spectrum Engineering Consortium Ltd.

Salary Advice for the month of Apr19

#	Name of Employee	Saving A/C No	Net Pay in BDT	
1	Nazmul Hossain	2141215010559 24,000.00		
2	Rajib Chowdhury	14121030016027 29,000.00		
3	Karzon Chowdhury	14121090021238	16,000.00	
4	Md. Abdullah Al Mamun	14121080022399	18,000.00	
5	Md. Ahsanur Rahman	14121060022381	,	
6	Md. Badrul Monir Khan Abul Ulie	14121010021874	25,000.00	
7	MD. Rezaul Islam	14121070021362	18,000.00	
8	Md. Sajal Biswas	14121010021233	, , , , , , , , , , , , , , , , , , ,	
9	Nur-E-Asma Tabassum	14121070022451	25,000.00	
10	Md. Asgor Ali	2141216009873	16,000.00	
11	Miskatun Nahar	2141218009897	16,000.00	
12	Md. Mazharul Islam	2141219010175	12,000.00	
13	Md. Saidur Rahman Shamim	2141218010176	12,000.00	
14	Md. Tuhin Reza	2141211010174	12,000.00	
15	Tanmoy Chandra Dhar	2141215010443	12,000.00	
16	Aqib Asifur Rahman	2141217010771	12,000.00	
17	Md. Azizul Hakim	2141216010772	12,000.00	
18	Md. Hasibur Rahman	14121080018986	24,000.00	
19	Md. Rabiul Islam	14121020016990	22,500.00	
20	Md. Shahin Sheikh	14121040014787	23,000.00	
21	Shohag Hossain	14121090019966	19,000.00	
22	Md. Sirajul Islam	2141211009522	13,000.00	
23	Md. Salman Hossen	14121070020254	12,000.00	
24	Abdur Rahman Sagor	14121020021114	12,500.00	
25	Khaja Ajijul Haque (Mithu)	2141211010272	17,000.00	
26	Md. Arshad Hossain	11221090035797	10,000.00	
27	Md. Atikul Islam	2120211016027	15,000.00	
28	Md. Mominul Islam	14121070018816	19,000.00	
29	Md. Sadikul Islam	11221040036068	10,000.00	
30	Md. Samsher Alam	14121020019069	23,100.00	
31	Md. Shafiqul Islam	23121020000253	21,500.00	
32	Md. Shidratul Islam Rifat	2141213010379	8,000.00	
33	Md. Kamruzzaman	2141212010602	8,000.00	
34	Md. Arifur Rahman	14121040021429	20,000.00	
35	Sanmoon Yesmin	14121070021381	20,000.00	
36	Atiqur Rahman	2113217011401	20,000.00	
37	Ekramul Bari	2113211011986	20,000.00	

#	Name of Employee	Saving A/C No	Net Pay in BDT
38	MST Asma Khatun	14121020017800	21,500.00
39	Moyen Uddin	14121030020562	13,000.00
40	Sayeda Fatema Ferdousi	2141218007701	30,000.00
41	Rifat Ara Swarna	2141216010194	15,000.00
42	Md. Rezaul Karim	14121090000882	160,861.00
43	Nur-A-Jaman	2141213010429	25,000.00
44	Md. Nurujjaman Sarker	14121050018172	21,500.00
45	Md. Sanjid Hasan Firoz	14121010013228	15,500.00
46	Sumayra Rahman	2141218010358	25,000.00
47	SM Touhidul Islam Al-Amin	2141213010007	8,000.00
48	DELWAR HOSSAIN	2141217010862	12,000.00

Total 983,057.00 nine lakh, eighty-three thousand and fifty-seven taka, zero paisa

MD/DMD		 Director