

Bangladesh Bridge Authority

Setu Bhaban, Banani, Dhaka

Journal Transaction List from 19-SEP-22 to 01-OCT-22

Print Date 02/10/2022

Project : Head Office

Voucher No: 20 Voucher Date: 20/09/2022 Narration: Being the amount paid as advance tk 3,00,000/-bv no 08 date 06.07.22.voucher submitted.Now Ajusted

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3773901	Petrol, Lubricant & CNG((3241101)			S. M. Easin Ankur (Assistant Director)	300,000.00	
1090596	Advance for Fuel			S. M. Easin Ankur (Assistant Director)		300,000.00
Sub Total:					300,000.00	300,000.00

Voucher No: 21 Voucher Date: 25/09/2022 Narration: BONUS FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451555	Festival Allowance			Rajan Chandra Biswas (Assistant Engineer (Civil))	48,520.00	
3451555	Festival Allowance			Bharat Chandra Mondol (Deputy Director)	95,200.00	
3451555	Festival Allowance			Titu Chowdhury (Assistant Director)	48,520.00	
3451555	Festival Allowance			Palash Chandra Roy (Assistant Director)	48,520.00	
3451555	Festival Allowance			Dibakor Saha (Sub Assistant Engineer (Civil))	37,060.00	
3451555	Festival Allowance			Shimul Adhikari (Sub-Assistant Engineer (Auto))	37,060.00	
3451555	Festival Allowance			Lakshmi Kanta Halder (Executive Engineer)	139,700.00	
3451555	Festival Allowance			Tanusree Saha (Programmer)	110,220.00	
2271901	Salary Clearence					647,900.00
3451555	Festival Allowance			Mr. Asim Kumar Datta (Stenographer cum Computer operator)	83,100.00	
Sub Total:					647,900.00	647,900.00

Voucher No: 22 Voucher Date: 25/09/2022 Narration: BONUS FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451555	Festival Allowance			Naren Das (Stenographer cum Computer operator)	41,620.00	
2271901	Salary Clearence					87,540.00
3451555	Festival Allowance			Rajendra Nath Sarker (Store Keeper)	45,920.00	
Sub Total:					87,540.00	87,540.00

Voucher No: 23

Voucher Date: 29/09/2022

Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271929	Salary Income Tax Deduction			Imran Saleh Rahat (Assistant Engineer (Civil))		556.00
2271929	Salary Income Tax Deduction			Md. Furkan Khan (Assistant Engineer (Civil))		556.00
2271929	Salary Income Tax Deduction			Md. Mahbubur Rahman (Assistant Engineer (Civil))		556.00
2271929	Salary Income Tax Deduction			Md. Sikander Ibrahim (Assistant Engineer (Civil))		556.00
2271929	Salary Income Tax Deduction			Md. Abir Hossain (Assistant Programmer)		556.00
2271929	Salary Income Tax Deduction			Md. Masood Bhuyan (Assistant Programmer)		556.00
2271929	Salary Income Tax Deduction			Lakshmi Kanta Halder (Executive Engineer)		4,027.00
2271933	Revenue Stamp			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))		10.00
2271933	Revenue Stamp			Md. Abul Hossain (Superintendent engineer (Monitoring))		10.00
2271933	Revenue Stamp			Bharat Chandra Mondol (Deputy Director)		10.00
2271933	Revenue Stamp			Md. Ohiduzzaman (Superintendent Engineer (C.C.))		10.00
2271933	Revenue Stamp			Md. Tofazzel Hossain (Superintending Engineer (Bridge & Roads))		10.00
2271933	Revenue Stamp			Md. Ashraf Ali Khan (Addl. Director (Environment))		10.00
2271933	Revenue Stamp			M.A. Mannan (Executive Engineer)		10.00
2271933	Revenue Stamp			Md. Wahidul Haque (Administrative Officer)		10.00
2271933	Revenue Stamp			Md. Moheuddin (Assistant Programmer)		10.00
2271933	Revenue Stamp			Mohammed Saiful Islam (Administrative Officer)		10.00
2271933	Revenue Stamp			Md. Ruhul Amin (Administrative Officer)		10.00
2271933	Revenue Stamp			Md. Usuf Harun (Assistant Engineer (Building))		10.00
2271933	Revenue Stamp			Md. Kamrul Islam (Section Officer)		10.00
2271933	Revenue Stamp			Md. Mahbub Alam (Administrative Officer)		10.00
2271933	Revenue Stamp			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		10.00
2271933	Revenue Stamp			Mrs. Rashida Begum (Administrative Officer)		10.00
2271933	Revenue Stamp			Hena Afrose (Administrative Officer)		10.00
2271933	Revenue Stamp			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		10.00
2271933	Revenue Stamp			Mr. Md. Abul Kalam (Administrative Officer)		10.00
2271933	Revenue Stamp			Mr. E. M. Iftekhar Alam (Administrative Officer)		10.00
2271933	Revenue Stamp			Mr. Rafiqul Islam Moral (Administrative Officer)		10.00
2271933	Revenue Stamp			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		10.00
2271933	Revenue Stamp			Md. Ashraful Islam (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Helal Uddin Khan (Administrative Officer)		10.00
2271933	Revenue Stamp			Dr. Mahmudur Rahman (Executive Engineer)		10.00
2271933	Revenue Stamp			SK. Istiak Ahmed (Deputy Director (Audit))		10.00
2271933	Revenue Stamp			Anjuman Ara (Deputy Director (Estate))		10.00
2271933	Revenue Stamp			A.F.M Tajul Islam (Deputy Director (P&D))		10.00
2271933	Revenue Stamp			Tanusree Saha (Programmer)		10.00

Voucher No: 23

Vouchar Date: 29/09/2022

Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271933	Revenue Stamp			Mst. Taslima Khatun (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Rajan Chandra Biswas (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Ahsan Masud Bappi (Executive Engineer)		10.00
2271933	Revenue Stamp			Md.Shahin (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Washim Ali (Executive Engineer)		10.00
2271933	Revenue Stamp			Md. Rupam Anwar (Director (Admin))		10.00
2271933	Revenue Stamp			Md. Nur Eashin (Assistant Director (Safeguard))		10.00
2271933	Revenue Stamp			Md. Abubakkar siddik (Assistant Director (Estate))		10.00
2271933	Revenue Stamp			Md.Rezaul Karim (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Most. Afroja Parvin (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Rakibur Rahman (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md.Mosarraf Hossain (Assistant Director (Accounts))		10.00
2271933	Revenue Stamp			Syed riaz uddin (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Sabbir ahamed (Assistant Director (Admin))		10.00
2271933	Revenue Stamp			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)		10.00
2271933	Revenue Stamp			Saiful islam (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Abu Saad (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Sabbir Hossain (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Dibakor Saha (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Shimul Adhikari (Sub-Assistant Engineer (Auto))		10.00
2271933	Revenue Stamp			Md. Jahid Hasan (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Masud Rana (Store Officer)		10.00
2271933	Revenue Stamp			Dr. Md Moniruzzaman (Director (P&D))		10.00
3451510	House Rent Allowance			S. M. Easin Ankur (Assistant Director)	13,343.00	
3451510	House Rent Allowance			Shemul Nahar (Assistant Director (Budget))	13,343.00	
3451510	House Rent Allowance			Tanveer Ahmad (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Md. Shakhawath Alam (Assistant Engineer (Civil))	10,192.00	
3451510	House Rent Allowance			Imran Saleh Rahat (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Rokibul Islam (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Md. Furkan Khan (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Md. Mahbubur Rahman (Assistant Engineer (Civil))	10,192.00	
2271914	Welfare Fund			Md.Ruhul Amin (Administrative Officer)		55.00
2271914	Welfare Fund			Md. Usuf Harun (Assistant Engineer (Building))		55.00
2271914	Welfare Fund			Md. Kamrul Islam (Section Officer)		55.00
2271914	Welfare Fund			Md. Mahbub Alam (Administrative Officer)		55.00
2271914	Welfare Fund			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		55.00
2271914	Welfare Fund			Mrs. Rashida Begum (Administrative Officer)		55.00

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Voucher Date: 29/09/2022

Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271914	Welfare Fund			Hena Afrose (Administrative Officer)		55.00
2271914	Welfare Fund			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		55.00
2271914	Welfare Fund			Mr. Md. Abul Kalam (Administrative Officer)		55.00
2271914	Welfare Fund			Mr. E. M. Iftekhar Alam (Administrative Officer)		55.00
2271914	Welfare Fund			Mr. Rafiqul Islam Moral (Administrative Officer)		55.00
2271914	Welfare Fund			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		55.00
2271914	Welfare Fund			Md. Helal Uddin Khan (Administrative Officer)		55.00
2271914	Welfare Fund			Dr. Mahmudur Rahman (Executive Engineer)		55.00
2271914	Welfare Fund			SK. Istiak Ahmed (Deputy Director (Audit))		55.00
2271914	Welfare Fund			Anjuman Ara (Deputy Director (Estate))		55.00
2271914	Welfare Fund			A.F.M Tajul Islam (Deputy Director (P&D))		55.00
2271914	Welfare Fund			Tanusree Saha (Programmer)		55.00
2271914	Welfare Fund			Mst. Taslima Khatun (Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Rajan Chandra Biswas (Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Ahsan Masud Bappi (Executive Engineer)		55.00
2271914	Welfare Fund			Md.Shahin (Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Md. Washim Ali (Executive Engineer)		55.00
2271914	Welfare Fund			Md. Rupam Anwar (Director (Admin))		150.00
2271914	Welfare Fund			Md. Nur Eashin (Assistant Director (Safeguard))		55.00
2271914	Welfare Fund			Md. Abubakkar siddik (Assistant Director (Estate))		55.00
2271914	Welfare Fund			Md.Rezaul Karim (Sub Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Most. Afroja Parvin (Sub Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Rakibur Rahman (Sub Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Md.Mosarraf Hossain (Assistant Director (Accounts))		55.00
2271914	Welfare Fund			Syed riaz uddin (Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Sabbir ahamed (Assistant Director (Admin))		55.00
2271914	Welfare Fund			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)		55.00
2271914	Welfare Fund			Abu Saad (Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Shimul Adhikari (Sub-Assistant Engineer (Auto))		55.00
2271914	Welfare Fund			Md. Jahid Hasan (Sub Assistant Engineer (Civil))		55.00
2271914	Welfare Fund			Md. Masud Rana (Store Officer)		55.00
2271914	Welfare Fund			Dr. Md Moniruzzaman (Director (P&D))		150.00
2271914	Welfare Fund			Altaf Hossain Sheikh (Director (F&A))		150.00
2271914	Welfare Fund			Mst Sharifun Nesa (Addl. Director)		150.00
2271914	Welfare Fund			Md. Abu Saiyeem Khan (Executive Engineer)		150.00
2271914	Welfare Fund			Shaheenur Shaheen Khan (Additional Director (P&D))		150.00
2271919	Group Insurance Fund			Md. Rupam Anwar (Director (Admin))		100.00
2271919	Group Insurance Fund			Dr. Md Moniruzzaman (Director (P&D))		100.00

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271919	Group Insurance Fund			Altaf Hossain Sheikh (Director (F&A))		100.00
2271919	Group Insurance Fund			Mst Sharifun Nesa (Addl. Director)		100.00
2271919	Group Insurance Fund			Md. Abu Saiyeem Khan (Executive Engineer)		100.00
2271919	Group Insurance Fund			Shaheenur Shaheen Khan (Additional Director (P&D))		100.00
2271925	Wasa Charges			M.A. Mannan (Executive Engineer)		50.00
2271925	Wasa Charges			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		50.00
2271925	Wasa Charges			Md. Abu Saiyeem Khan (Executive Engineer)		40.00
2271927	Gas Bill Deduction			M.A. Mannan (Executive Engineer)		1,080.00
2271927	Gas Bill Deduction			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		1,080.00
2271927	Gas Bill Deduction			Md. Abu Saiyeem Khan (Executive Engineer)		1,080.00
2271928	City Corp. Tax			M.A. Mannan (Executive Engineer)		10.00
2271928	City Corp. Tax			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		10.00
2271928	City Corp. Tax			Md. Abu Saiyeem Khan (Executive Engineer)		10.00
2271929	Salary Income Tax Deduction			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))		3,563.00
2271929	Salary Income Tax Deduction			Md. Abul Hossain (Superintendent engineer (Monitoring))		3,626.00
2271929	Salary Income Tax Deduction			Bharat Chandra Mondol (Deputy Director)		443.00
2271929	Salary Income Tax Deduction			Md. Ohiduzzaman (Superintendent Engineer (C.C.))		1,825.00
2271929	Salary Income Tax Deduction			Md. Tofazzel Hossain (Superintending Engineer (Bridge & Roads))		3,626.00
2271929	Salary Income Tax Deduction			M.A. Mannan (Executive Engineer)		466.00
2271929	Salary Income Tax Deduction			Md. Moheuddin (Assistant Programmer)		369.00
2271929	Salary Income Tax Deduction			Mohammed Saiful Islam (Administrative Officer)		435.00
3451510	House Rent Allowance			Md. Rafiqul Islam (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Md. Yeasin Ali Talukder (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Nur-e Ferdus Monika Matin (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Md. Asaduzzaman (Assistant Engineer (Civil))	14,014.00	
3451510	House Rent Allowance			Md. Sikander Ibrahim (Assistant Engineer (Civil))	10,192.00	
3451510	House Rent Allowance			Md. Abir Hossain (Assistant Programmer)	10,192.00	
3451510	House Rent Allowance			Md. Masood Bhuyan (Assistant Programmer)	14,014.00	
3451510	House Rent Allowance			Moniruzzaman Monir (Sub Assistant Engineer (Civil))	7,000.00	
3451510	House Rent Allowance			Md. Mahiuddin (Sub Assistant Engineer (Civil))	9,600.00	
3451510	House Rent Allowance			Md. Khaled Saifullah (Sub Assistant Engineer (Civil))	9,600.00	
3451510	House Rent Allowance			Humayun Kabir (Sub Assistant Engineer (Civil))	9,600.00	
3451510	House Rent Allowance			Mst. Selina Mostary (Sub Assistant Engineer (Civil))	9,600.00	
3451510	House Rent Allowance			Md. Sohag Rana (Sub Assistant Engineer (Civil))	7,000.00	
3451510	House Rent Allowance			Abdullah Al Mamun (Sub Assistant Engineer (Civil))	9,600.00	
3451510	House Rent Allowance			Hossain Kabir (Sub-Assistant Engineer (Electrical))	7,000.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451510	House Rent Allowance			Lakshmi Kanta Halder (Executive Engineer)	34,925.00	
3451510	House Rent Allowance			Shaheenur Shaheen Khan (Additional Director (P&D))	34,385.00	
3451515	Medical Allowance			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))	1,500.00	
3451515	Medical Allowance			Md. Abul Hossain (Superintendent engineer (Monitoring))	1,500.00	
3451515	Medical Allowance			Bharat Chandra Mondol (Deputy Director)	1,500.00	
3451515	Medical Allowance			Md. Ohiduzzaman (Superintendent Engineer (C.C.))	1,500.00	
3451515	Medical Allowance			Md. Tofazzel Hossain (Superintending Engineer (Bridge & Roads))	1,500.00	
3451515	Medical Allowance			Md. Ashraf Ali Khan (Addl. Director (Environment))	1,500.00	
3451515	Medical Allowance			M.A. Mannan (Executive Engineer)	1,500.00	
3451515	Medical Allowance			Md. Wahidul Haque (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Md. Moheuddin (Assistant Programmer)	1,500.00	
3451515	Medical Allowance			Mohammed Saiful Islam (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Md. Ruhul Amin (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Md. Usuf Harun (Assistant Engineer (Building))	1,500.00	
3451515	Medical Allowance			Md. Kamrul Islam (Section Officer)	1,500.00	
3451515	Medical Allowance			Md. Mahbub Alam (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))	1,500.00	
3451515	Medical Allowance			Mrs. Rashida Begum (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Hena Afrose (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Mr. Asim Kumar Datta (Stenographer cum Computer operator)	1,500.00	
3451515	Medical Allowance			Mr. Md. Abul Kalam (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Mr. E. M. Iftekhar Alam (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Mr. Rafiqul Islam Moral (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Mr. Md. Helal Uddin Hawlader (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Md. Ashraf Islam (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Helal Uddin Khan (Administrative Officer)	1,500.00	
3451515	Medical Allowance			Dr. Mahmudur Rahman (Executive Engineer)	1,500.00	
3451515	Medical Allowance			SK. Istiak Ahmed (Deputy Director (Audit))	1,500.00	
3451515	Medical Allowance			Anjuman Ara (Deputy Director (Estate))	1,500.00	
3451515	Medical Allowance			A.F.M Tajul Islam (Deputy Director (P&D))	1,500.00	
3451515	Medical Allowance			Tanusree Saha (Programmer)	1,500.00	
3451515	Medical Allowance			Mst. Taslima Khatun (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Rajan Chandra Biswas (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Ahsan Masud Bappi (Executive Engineer)	1,500.00	
3451515	Medical Allowance			Md. Shahin (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Washim Ali (Executive Engineer)	1,500.00	
3451515	Medical Allowance			Md. Rupam Anwar (Director (Admin))	1,500.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451515	Medical Allowance			Md. Nur Eashin (Assistant Director (Safeguard))	1,500.00	
3451515	Medical Allowance			Md. Abubakkar siddik (Assistant Director (Estate))	1,500.00	
3451515	Medical Allowance			Md.Rezaul Karim (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Most. Afroja Parvin (Sub Assistant Engineer (Civil))	1,500.00	
2271933	Revenue Stamp			Altaf Hossain Sheikh (Director (F&A))		10.00
2271933	Revenue Stamp			Mst Sharifun Nesa (Addl. Director)		10.00
2271933	Revenue Stamp			Md. Abu Saiyeem Khan (Executive Engineer)		10.00
2271933	Revenue Stamp			Titu Chowdhury (Assistant Director)		10.00
2271933	Revenue Stamp			Palash Chandra Roy (Assistant Director)		10.00
2271933	Revenue Stamp			Md. Asiful Alam (Assistant Director)		10.00
2271933	Revenue Stamp			Muktadir Billah (Assistant Director)		10.00
2271933	Revenue Stamp			Md. Qousik Ahmed (Assistant Director)		10.00
2271933	Revenue Stamp			Golam Sakib Khan (Assistant Director)		10.00
2271933	Revenue Stamp			Mustakim Ahmed Rahat (Assistant Director)		10.00
2271933	Revenue Stamp			S. M. Easin Ankur (Assistant Director)		10.00
2271933	Revenue Stamp			Shemul Nahar (Assistant Director (Budget))		10.00
2271933	Revenue Stamp			Tanveer Ahmad (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Shakhawath Alam (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Imran Saleh Rahat (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Rokibul Islam (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Furkan Khan (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Mahbubur Rahman (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Rafiqul Islam (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Yeasin Ali Talukder (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Nur-e Ferdus Monika Matin (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Asaduzzaman (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Sikander Ibrahim (Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Abir Hossain (Assistant Programmer)		10.00
2271933	Revenue Stamp			Md. Masood Bhuyan (Assistant Programmer)		10.00
2271933	Revenue Stamp			Moniruzzaman Monir (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Mahiuddin (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Khaled Saifullah (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Humayun Kabir (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Mst. Selina Mostary (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Md. Sohag Rana (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Abdullah Al Mamun (Sub Assistant Engineer (Civil))		10.00
2271933	Revenue Stamp			Hossain Kabir (Sub-Assistant Engineer (Electrical))		10.00

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271933	Revenue Stamp			Lakshmi Kanta Halder (Executive Engineer)		10.00
2271933	Revenue Stamp			Shaheenur Shaheen Khan (Additional Director (P&D))		10.00
2271934	Service charge for Privileged Officers			Mst Sharifun Nesa (Addl. Director)		1,110.32
3770231	Telephone / Telegram / Telephone			M.A. Mannan (Executive Engineer)		21.00
3770231	Telephone / Telegram / Telephone			Md. Moheuddin (Assistant Programmer)		166.00
3770231	Telephone / Telegram / Telephone			Md. Usuf Harun (Assistant Engineer (Building))		574.00
3770231	Telephone / Telegram / Telephone			Md. Mahub Alam (Administrative Officer)		44.00
3770231	Telephone / Telegram / Telephone			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		422.00
3770231	Telephone / Telegram / Telephone			Mr. Rafiqul Islam Moral (Administrative Officer)		90.00
3770231	Telephone / Telegram / Telephone			Md. Helal Uddin Khan (Administrative Officer)		178.00
3770231	Telephone / Telegram / Telephone			SK. Istiak Ahmed (Deputy Director (Audit))		100.00
3770231	Telephone / Telegram / Telephone			Tanusree Saha (Programmer)		1,289.00
3770231	Telephone / Telegram / Telephone			Rajan Chandra Biswas (Assistant Engineer (Civil))		312.00
3770231	Telephone / Telegram / Telephone			Md. Mosarraf Hossain (Assistant Director (Accounts))		98.00
3770231	Telephone / Telegram / Telephone			Shimul Adhikari (Sub-Assistant Engineer (Auto))		201.00
3770231	Telephone / Telegram / Telephone			Md. Masud Rana (Store Officer)		247.00
3770231	Telephone / Telegram / Telephone			Mst Sharifun Nesa (Addl. Director)		1,337.00
3770231	Telephone / Telegram / Telephone			Md. Abu Saiyeem Khan (Executive Engineer)		71.00
3770231	Telephone / Telegram / Telephone			Md. Qousik Ahmed (Assistant Director)		218.00
3770231	Telephone / Telegram / Telephone			Mustakim Ahmed Rahat (Assistant Director)		846.00
3770231	Telephone / Telegram / Telephone			S. M. Easin Ankur (Assistant Director)		205.00
3770231	Telephone / Telegram / Telephone			Md. Mahbubur Rahman (Assistant Engineer (Civil))		317.00
3770231	Telephone / Telegram / Telephone			Md. Rafiqul Islam (Assistant Engineer (Civil))		148.00
3770231	Telephone / Telegram / Telephone			Nur-e Ferdus Monika Matin (Assistant Engineer (Civil))		216.00
3770231	Telephone / Telegram / Telephone			Md. Masood Bhuyan (Assistant Programmer)		161.00
3770231	Telephone / Telegram / Telephone			Moniruzzaman Monir (Sub Assistant Engineer (Civil))		101.00
3770231	Telephone / Telegram / Telephone			Humayun Kabir (Sub Assistant Engineer (Civil))		35.00
3770231	Telephone / Telegram / Telephone			Md. Sohag Rana (Sub Assistant Engineer (Civil))		58.00
3770231	Telephone / Telegram / Telephone			Abdullah Al Mamun (Sub Assistant Engineer (Civil))		203.00
4952501	Transport Rent Fee			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))		600.00
4952501	Transport Rent Fee			Md. Abul Hossain (Superintendent engineer (Monitoring))		100.00
4952501	Transport Rent Fee			Bharat Chandra Mondol (Deputy Director)		100.00
3451515	Medical Allowance			Rakibur Rahman (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Mosarraf Hossain (Assistant Director (Accounts))	1,500.00	
3451515	Medical Allowance			Syed riaz uddin (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Sabbir ahamed (Assistant Director (Admin))	1,500.00	
3451515	Medical Allowance			Md. Masud Rana Sikder (Protocol cum	1,500.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
				Public Relation Officer)		
3451515	Medical Allowance			Saiful islam (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Abu Saad (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Sabbir Hossain (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Dibakor Saha (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Shimul Adhikari (Sub-Assistant Engineer (Auto))	1,500.00	
3451515	Medical Allowance			Md. Jahid Hasan (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Masud Rana (Store Officer)	1,500.00	
3451515	Medical Allowance			Dr. Md Moniruzzaman (Director (P&D))	1,500.00	
3451515	Medical Allowance			Altaf Hossain Sheikh (Director (F&A))	1,500.00	
3451515	Medical Allowance			Mst Sharifun Nesa (Addl. Director)	1,500.00	
3451515	Medical Allowance			Md. Abu Saiyeem Khan (Executive Engineer)	1,500.00	
3451515	Medical Allowance			Titu Chowdhury (Assistant Director)	1,500.00	
3451515	Medical Allowance			Palash Chandra Roy (Assistant Director)	1,500.00	
3451515	Medical Allowance			Md. Asiful Alam (Assistant Director)	1,500.00	
3451515	Medical Allowance			Muktadir Billah (Assistant Director)	1,500.00	
3451515	Medical Allowance			Md. Qousik Ahmed (Assistant Director)	1,500.00	
3451515	Medical Allowance			Golam Sakib Khan (Assistant Director)	1,500.00	
3451515	Medical Allowance			Mustakim Ahmed Rahat (Assistant Director)	1,500.00	
3451515	Medical Allowance			S. M. Easin Ankur (Assistant Director)	1,500.00	
3451515	Medical Allowance			Shemul Nahar (Assistant Director (Budget))	1,500.00	
3451515	Medical Allowance			Tanveer Ahmad (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Shakhawath Alam (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Imran Saleh Rahat (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Rokibul Islam (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Furkan Khan (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Mahbubur Rahman (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Rafiqul Islam (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Yeasin Ali Talukder (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Nur-e Ferdus Monika Matin (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Asaduzzaman (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Sikander Ibrahim (Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Abir Hossain (Assistant Programmer)	1,500.00	
3451515	Medical Allowance			Md. Masood Bhuyan (Assistant Programmer)	1,500.00	
3451515	Medical Allowance			Moniruzzaman Monir (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Mahiuddin (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Khaled Saifullah (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Humayun Kabir (Sub Assistant Engineer (Civil))	1,500.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451515	Medical Allowance			Mst. Selina Mostary (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Md. Sohag Rana (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Abdullah Al Mamun (Sub Assistant Engineer (Civil))	1,500.00	
3451515	Medical Allowance			Hossain Kabir (Sub-Assistant Engineer (Electrical))	1,500.00	
3451515	Medical Allowance			Lakshmi Kanta Halder (Executive Engineer)	1,500.00	
3451515	Medical Allowance			Shaheenur Shaheen Khan (Additional Director (P&D))	1,500.00	
3451550	Entertainment Allowance			Md. Rupam Anwar (Director (Admin))	600.00	
3451550	Entertainment Allowance			Dr. Md Moniruzzaman (Director (P&D))	900.00	
3451550	Entertainment Allowance			Altaf Hossain Sheikh (Director (F&A))	600.00	
3451550	Entertainment Allowance			Shaheenur Shaheen Khan (Additional Director (P&D))	600.00	
3451557	Internet & Res. Telephone Allowance			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))	3,220.00	
3451557	Internet & Res. Telephone Allowance			Md. Rupam Anwar (Director (Admin))	3,220.00	
3451557	Internet & Res. Telephone Allowance			Dr. Md Moniruzzaman (Director (P&D))	3,220.00	
3451557	Internet & Res. Telephone Allowance			Altaf Hossain Sheikh (Director (F&A))	3,220.00	
3451557	Internet & Res. Telephone Allowance			Md. Abu Saiyeem Khan (Executive Engineer)	1,840.00	
3451557	Internet & Res. Telephone Allowance			Shaheenur Shaheen Khan (Additional Director (P&D))	3,220.00	
3451564	Education Allowance			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))	1,000.00	
3451564	Education Allowance			Md. Abul Hossain (Superintendent engineer (Monitoring))	1,000.00	
3451564	Education Allowance			Bharat Chandra Mondol (Deputy Director)	500.00	
3451564	Education Allowance			Md. Ohiduzzaman (Superintendent Engineer (C.C.))	1,000.00	
3451564	Education Allowance			Md.Tofazzel Hossain (Superintending Engineer (Bridge & Roads))	1,000.00	
3451564	Education Allowance			M.A. Mannan (Executive Engineer)	1,000.00	
3451564	Education Allowance			Md. Wahidul Haque (Administrative Officer)	1,000.00	
4952501	Transport Rent Fee			M.A. Mannan (Executive Engineer)		100.00
4952501	Transport Rent Fee			Mohammed Saiful Islam (Administrative Officer)		100.00
4952501	Transport Rent Fee			Md. Usuf Harun (Assistant Engineer (Building))		100.00
4952501	Transport Rent Fee			Md. Kamrul Islam (Section Officer)		100.00
4952501	Transport Rent Fee			Md. Mahub Alam (Administrative Officer)		100.00
4952501	Transport Rent Fee			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		100.00
4952501	Transport Rent Fee			Mrs. Rashida Begum (Administrative Officer)		100.00
4952501	Transport Rent Fee			Hena Afrose (Administrative Officer)		100.00
4952501	Transport Rent Fee			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		100.00
4952501	Transport Rent Fee			Mr. E. M. Iftekhar Alam (Administrative Officer)		100.00
4952501	Transport Rent Fee			Mr. Rafiqul Islam Moral (Administrative Officer)		100.00
4952501	Transport Rent Fee			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		100.00
4952501	Transport Rent Fee			Md. Helal Uddin Khan (Administrative Officer)		100.00
4952501	Transport Rent Fee			SK. Istiak Ahmed (Deputy Director (Audit))		100.00

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3450505	Pay of Officers			Quazi Md. Ferdous (Chief Engineer/Director (Tech))	68,770.00	
2271901	Salary Clearence			Quazi Md. Ferdous (Chief Engineer/Director (Tech))		98,170.00
3450505	Pay of Officers			Md. Abul Hossain (Superintendent engineer (Monitoring))	68,460.00	
2271901	Salary Clearence			Md. Abul Hossain (Superintendent engineer (Monitoring))		86,553.00
3450505	Pay of Officers			Bharat Chandra Mondol (Deputy Director)	47,600.00	
2271901	Salary Clearence			Bharat Chandra Mondol (Deputy Director)		68,032.00
3450505	Pay of Officers			Md. Ohiduzzaman (Superintendent Engineer (C.C.))	55,110.00	
2271901	Salary Clearence			Md. Ohiduzzaman (Superintendent Engineer (C.C.))		79,264.00
3450505	Pay of Officers			Md.Tofazzel Hossain (Superinterding Engineer (Bridge & Roads))	68,460.00	
2271901	Salary Clearence			Md.Tofazzel Hossain (Superinterding Engineer (Bridge & Roads))		94,653.00
3450505	Pay of Officers			Md. Ashraf Ali Khan (Addl. Director (Environment))	54,080.00	
2271901	Salary Clearence			Md. Ashraf Ali Khan (Addl. Director (Environment))		82,610.00
3450505	Pay of Officers			M.A. Mannan (Executive Engineer)	45,330.00	
2271901	Salary Clearence			M.A. Mannan (Executive Engineer)		41,505.00
3450505	Pay of Officers			Md. Wahidul Haque (Administrative Officer)	41,360.00	
2271901	Salary Clearence			Md. Wahidul Haque (Administrative Officer)		54,339.00
3450505	Pay of Officers			Md. Moheuddin (Assistant Programmer)	37,680.00	
2271901	Salary Clearence			Md. Moheuddin (Assistant Programmer)		55,312.00
4952501	Transport Rent Fee			Anjuman Ara (Deputy Director (Estate))		100.00
4952501	Transport Rent Fee			A.F.M Tajul Islam (Deputy Director (P&D))		100.00
4952501	Transport Rent Fee			Tanusree Saha (Programmer)		100.00
4952501	Transport Rent Fee			Mst. Taslima Khatun (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Md. Washim Ali (Executive Engineer)		100.00
4952501	Transport Rent Fee			Md. Nur Eashin (Assistant Director (Safeguard))		100.00
4952501	Transport Rent Fee			Md. Abubakkar siddik (Assistant Director (Estate))		100.00
4952501	Transport Rent Fee			Md.Rezaul Karim (Sub Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Most. Afroja Parvin (Sub Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Md.Mosarraff Hossain (Assistant Director (Accounts))		100.00
4952501	Transport Rent Fee			Syed riaz uddin (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Sabbir ahamed (Assistant Director (Admin))		100.00
4952501	Transport Rent Fee			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)		100.00
4952501	Transport Rent Fee			Saiful islam (Sub Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Titu Chowdhury (Assistant Director)		100.00
4952501	Transport Rent Fee			Palash Chandra Roy (Assistant Director)		100.00
4952501	Transport Rent Fee			Md. Asiful Alam (Assistant Director)		100.00
4952501	Transport Rent Fee			Muktadir Billah (Assistant Director)		100.00
4952501	Transport Rent Fee			Md. Qousik Ahmed (Assistant Director)		100.00

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
4952501	Transport Rent Fee			Golam Sakib Khan (Assistant Director)		100.00
4952501	Transport Rent Fee			Mustakim Ahmed Rahat (Assistant Director)		100.00
4952501	Transport Rent Fee			S. M. Easin Ankur (Assistant Director)		100.00
4952501	Transport Rent Fee			Shemul Nahar (Assistant Director (Budget))		100.00
4952501	Transport Rent Fee			Tanveer Ahmad (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Imran Saleh Rahat (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Rokibul Islam (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Md. Rafiqul Islam (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Nur-e Ferdus Monika Matin (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Md. Sikander Ibrahim (Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Md. Masood Bhuyan (Assistant Programmer)		100.00
4952501	Transport Rent Fee			Mst. Selina Mostary (Sub Assistant Engineer (Civil))		100.00
4952501	Transport Rent Fee			Hossain Kabir (Sub-Assistant Engineer (Electrical))		100.00
4920301	Interest on Computer Loan			Md.Mosarraf Hossain (Assistant Director (Accounts))		3,750.00
1090594	Advance for House Building			Md. Ashraful Islam (Sub Assistant Engineer (Civil))		2,000.00
1090594	Advance for House Building			SK. Istiak Ahmed (Deputy Director (Audit))		2,000.00
1090594	Advance for House Building			Md.Rezaul Karim (Sub Assistant Engineer (Civil))		2,000.00
4920101	Interest on House Building Loan			Md.Mosarraf Hossain (Assistant Director (Accounts))		3,750.00
1090595	Advance for Motor Cycle Purchases			Md. Ashraful Islam (Sub Assistant Engineer (Civil))		1,000.00
2271906	CPF Advance Deduction (BBA)			Md. Abul Hossain (Superintendent engineer (Monitoring))		8,000.00
2271906	CPF Advance Deduction (BBA)			Md. Wahidul Haque (Administrative Officer)		6,000.00
2271906	CPF Advance Deduction (BBA)			Md. Usuf Harun (Assistant Engineer (Building))		5,000.00
2271906	CPF Advance Deduction (BBA)			Md. Kamrul Islam (Section Officer)		20,000.00
2271908	CPF Loan Interest (BBA)			Md. Kamrul Islam (Section Officer)		5,000.00
2271906	CPF Advance Deduction (BBA)			Mrs. Rashida Begum (Administrative Officer)		22,000.00
2271906	CPF Advance Deduction (BBA)			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		11,000.00
2271906	CPF Advance Deduction (BBA)			Md. Helal Uddin Khan (Administrative Officer)		10,000.00
2271906	CPF Advance Deduction (BBA)			SK. Istiak Ahmed (Deputy Director (Audit))		2,900.00
2271906	CPF Advance Deduction (BBA)			Anjuman Ara (Deputy Director (Estate))		5,000.00
2271931	Privileged Officer Vehicle Advance Deduction			Md. Rupam Anwar (Director (Admin))		10,508.25
2271931	Privileged Officer Vehicle Advance Deduction			Dr. Md Moniruzzaman (Director (P&D))		11,497.51
2271931	Privileged Officer Vehicle Advance Deduction			Altaf Hossain Sheikh (Director (F&A))		10,520.35
3450505	Pay of Officers			Mohammed Saiful Islam (Administrative Officer)	37,680.00	
2271901	Salary Clearance			Mohammed Saiful Islam (Administrative Officer)		55,312.00
3450505	Pay of Officers			Md.Ruhul Amin (Administrative Officer)	34,170.00	
2271901	Salary Clearance			Md.Ruhul Amin (Administrative Officer)		51,530.50
3450505	Pay of Officers			Md. Usuf Harun (Assistant Engineer (Building))	34,170.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271901	Salary Clearance			Md. Usuf Harun (Assistant Engineer (Building))		44,890.50
3450505	Pay of Officers			Md. Kamrul Islam (Section Officer)	45,610.00	
2271901	Salary Clearance			Md. Kamrul Islam (Section Officer)		40,746.00
3450505	Pay of Officers			Md. Mahbub Alam (Administrative Officer)	41,360.00	
2271901	Salary Clearance			Md. Mahbub Alam (Administrative Officer)		58,912.00
3450505	Pay of Officers			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))	41,110.00	
2271901	Salary Clearance			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		58,467.00
3450505	Pay of Officers			Mrs. Rashida Begum (Administrative Officer)	45,610.00	
2271901	Salary Clearance			Mrs. Rashida Begum (Administrative Officer)		42,867.00
3450505	Pay of Officers			Hena Afrose (Administrative Officer)	43,430.00	
2271901	Salary Clearance			Hena Afrose (Administrative Officer)		61,764.00
3450505	Pay of Officers			Mr. Asim Kumar Datta (Stenographer cum Computer operator)	41,550.00	
2271901	Salary Clearance			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		48,727.00
3450505	Pay of Officers			Mr. Md. Abul Kalam (Administrative Officer)	41,360.00	
2271901	Salary Clearance			Mr. Md. Abul Kalam (Administrative Officer)		53,352.00
3450505	Pay of Officers			Mr. E. M. Iftekhar Alam (Administrative Officer)	43,430.00	
2271901	Salary Clearance			Mr. E. M. Iftekhar Alam (Administrative Officer)		62,403.00
3450505	Pay of Officers			Mr. Rafiqul Islam Moral (Administrative Officer)	41,360.00	
3451564	Education Allowance			Md. Moheuddin (Assistant Programmer)	1,000.00	
3451564	Education Allowance			Mohammed Saiful Islam (Administrative Officer)	1,000.00	
3451564	Education Allowance			Md. Ruhul Amin (Administrative Officer)	1,000.00	
3451564	Education Allowance			Md. Kamrul Islam (Section Officer)	1,000.00	
3451564	Education Allowance			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))	1,000.00	
3451564	Education Allowance			Mr. Asim Kumar Datta (Stenographer cum Computer operator)	500.00	
3451564	Education Allowance			Mr. Md. Abul Kalam (Administrative Officer)	500.00	
3451564	Education Allowance			Mr. E. M. Iftekhar Alam (Administrative Officer)	500.00	
3451564	Education Allowance			Mr. Md. Helal Uddin Hawlader (Administrative Officer)	1,000.00	
3451564	Education Allowance			Md. Ashraful Islam (Sub Assistant Engineer (Civil))	500.00	
3451564	Education Allowance			Md. Rupam Anwar (Director (Admin))	500.00	
3451564	Education Allowance			Dr. Md Moniruzzaman (Director (P&D))	1,000.00	
3451564	Education Allowance			Altaf Hossain Sheikh (Director (F&A))	1,000.00	
3451564	Education Allowance			Mst Sharifun Nesa (Addl. Director)	500.00	
3451564	Education Allowance			Md. Abu Saiyeem Khan (Executive Engineer)	500.00	
3451564	Education Allowance			Lakshmi Kanta Halder (Executive Engineer)	1,000.00	
2271901	Salary Clearance			Mr. Rafiqul Islam Moral (Administrative Officer)		59,149.00
3450505	Pay of Officers			Mr. Md. Helal Uddin Hawlader (Administrative Officer)	41,360.00	
2271901	Salary Clearance			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		38,136.00

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3450505	Pay of Officers			Md. Ashraful Islam (Sub Assistant Engineer (Civil))	26,120.00	
2271901	Salary Clearance			Md. Ashraful Islam (Sub Assistant Engineer (Civil))		39,059.00
3450505	Pay of Officers			Md. Helal Uddin Khan (Administrative Officer)	33,370.00	
2271901	Salary Clearance			Md. Helal Uddin Khan (Administrative Officer)		39,126.50
3450505	Pay of Officers			Dr. Mahmudur Rahman (Executive Engineer)	43,170.00	
2271901	Salary Clearance			Dr. Mahmudur Rahman (Executive Engineer)		54,472.50
3450505	Pay of Officers			SK. Istiak Ahmed (Deputy Director (Audit))	41,110.00	
2271901	Salary Clearance			SK. Istiak Ahmed (Deputy Director (Audit))		53,500.00
3450505	Pay of Officers			Anjuman Ara (Deputy Director (Estate))	41,110.00	
2271901	Salary Clearance			Anjuman Ara (Deputy Director (Estate))		53,472.00
3450505	Pay of Officers			A.F.M Tajul Islam (Deputy Director (P&D))	41,110.00	
2271901	Salary Clearance			A.F.M Tajul Islam (Deputy Director (P&D))		58,472.00
3450505	Pay of Officers			Tanusree Saha (Programmer)	55,110.00	
2271901	Salary Clearance			Tanusree Saha (Programmer)		76,208.00
3450505	Pay of Officers			Mst. Taslima Khatun (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Mst. Taslima Khatun (Assistant Engineer (Civil))		34,042.00
3450505	Pay of Officers			Rajan Chandra Biswas (Assistant Engineer (Civil))	24,260.00	
2271901	Salary Clearance			Rajan Chandra Biswas (Assistant Engineer (Civil))		32,105.00
3450505	Pay of Officers			Ahsan Masud Bappi (Executive Engineer)	35,500.00	
2271901	Salary Clearance			Ahsan Masud Bappi (Executive Engineer)		47,585.00
3450505	Pay of Officers			Md.Shahin (Assistant Engineer (Civil))	24,260.00	
2271901	Salary Clearance			Md.Shahin (Assistant Engineer (Civil))		32,417.00
3450505	Pay of Officers			Md. Washim Ali (Executive Engineer)	35,500.00	
2271901	Salary Clearance			Md. Washim Ali (Executive Engineer)		55,393.00
3450505	Pay of Officers			Md. Rupam Anwar (Director (Admin))	74,400.00	
2271901	Salary Clearance			Md. Rupam Anwar (Director (Admin))		113,217.75
3450505	Pay of Officers			Md. Nur Eashin (Assistant Director (Safeguard))	29,510.00	
2271901	Salary Clearance			Md. Nur Eashin (Assistant Director (Safeguard))		43,707.50
3450505	Pay of Officers			Md. Abubakkar siddik (Assistant Director (Estate))	29,510.00	
2271901	Salary Clearance			Md. Abubakkar siddik (Assistant Director (Estate))		43,707.50
3450505	Pay of Officers			Md.Rezaul Karim (Sub Assistant Engineer (Civil))	20,440.00	
2271901	Salary Clearance			Md.Rezaul Karim (Sub Assistant Engineer (Civil))		28,973.00
3450505	Pay of Officers			Most. Afroja Parvin (Sub Assistant Engineer (Civil))	20,440.00	
2271901	Salary Clearance			Most. Afroja Parvin (Sub Assistant Engineer (Civil))		32,473.00
3451564	Education Allowance			Shaheenur Shaheen Khan (Additional Director (P&D))	1,000.00	
3451566	Mobile/Cellphone Allowance			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))	400.00	
3451566	Mobile/Cellphone Allowance			Md. Rupam Anwar (Director (Admin))	1,500.00	
3451566	Mobile/Cellphone Allowance			Dr. Md Moniruzzaman (Director (P&D))	1,500.00	

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3451566	Mobile/Cellphone Allowance			Altaf Hossain Sheikh (Director (F&A))	1,500.00	
3451566	Mobile/Cellphone Allowance			Mst Sharifun Nesa (Addl. Director)	1,000.00	
3451566	Mobile/Cellphone Allowance			Shaheenur Shaheen Khan (Additional Director (P&D))	1,500.00	
3460101	CPF Contribution			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))	5,729.00	
3460101	CPF Contribution			Md. Abul Hossain (Superintendent engineer (Monitoring))	5,703.00	
3460101	CPF Contribution			Bharat Chandra Mondol (Deputy Director)	3,965.00	
3460101	CPF Contribution			Md. Ohiduzzaman (Superintendent Engineer (C.C.))	4,591.00	
3460101	CPF Contribution			Md.Tofazzel Hossain (Superinterding Engineer (Bridge & Roads))	5,703.00	
3460101	CPF Contribution			M.A. Mannan (Executive Engineer)	3,776.00	
3460101	CPF Contribution			Md. Wahidul Haque (Administrative Officer)	3,445.00	
3460101	CPF Contribution			Md. Moheuddin (Assistant Programmer)	3,139.00	
3460101	CPF Contribution			Mohammed Saiful Islam (Administrative Officer)	3,139.00	
3460101	CPF Contribution			Md.Ruhul Amin (Administrative Officer)	2,846.00	
3460101	CPF Contribution			Md. Usuf Harun (Assistant Engineer (Building))	2,846.00	
3460101	CPF Contribution			Md. Kamrul Islam (Section Officer)	3,799.00	
3460101	CPF Contribution			Md. Mahbub Alam (Administrative Officer)	3,445.00	
3460101	CPF Contribution			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))	3,424.00	
3460101	CPF Contribution			Mrs. Rashida Begum (Administrative Officer)	3,799.00	
3460101	CPF Contribution			Hena Afrose (Administrative Officer)	3,618.00	
3460101	CPF Contribution			Mr. Asim Kumar Datta (Stenographer cum Computer operator)	3,461.00	
3460101	CPF Contribution			Mr. Md. Abul Kalam (Administrative Officer)	3,445.00	
3460101	CPF Contribution			Mr. E. M. Iftekhar Alam (Administrative Officer)	3,618.00	
3460101	CPF Contribution			Mr. Rafiqul Islam Moral (Administrative Officer)	3,445.00	
3460101	CPF Contribution			Mr. Md. Helal Uddin Hawlader (Administrative Officer)	3,445.00	
3460101	CPF Contribution			Md. Helal Uddin Khan (Administrative Officer)	2,780.00	
3460101	CPF Contribution			Dr. Mahmudur Rahman (Executive Engineer)	3,596.00	
3460101	CPF Contribution			SK. Istiak Ahmed (Deputy Director (Audit))	3,424.00	
3460101	CPF Contribution			Anjuman Ara (Deputy Director (Estate))	3,424.00	
3460101	CPF Contribution			A.F.M Tajul Islam (Deputy Director (P&D))	3,424.00	
3460101	CPF Contribution			Tanusree Saha (Programmer)	4,591.00	
3460101	CPF Contribution			Mst. Taslima Khatun (Assistant Engineer (Civil))	2,122.00	
3460101	CPF Contribution			Rajan Chandra Biswas (Assistant Engineer (Civil))	2,021.00	
3460101	CPF Contribution			Ahsan Masud Bappi (Executive Engineer)	2,957.00	
3460101	CPF Contribution			Md.Shahin (Assistant Engineer (Civil))	2,021.00	
3460101	CPF Contribution			Md. Washim Ali (Executive Engineer)	2,957.00	
3460101	CPF Contribution			Md. Nur Eashin (Assistant Director (Safeguard))	2,458.00	
3460101	CPF Contribution			Md. Abubakkar siddik (Assistant Director (Estate))	2,458.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3460101	CPF Contribution			Md.Rezaul Karim (Sub Assistant Engineer (Civil))	1,703.00	
3460101	CPF Contribution			Most. Afroja Parvin (Sub Assistant Engineer (Civil))	1,703.00	
3460101	CPF Contribution			Rakibur Rahman (Sub Assistant Engineer (Civil))	1,703.00	
3460101	CPF Contribution			Md.Mosarraf Hossain (Assistant Director (Accounts))	2,458.00	
3460101	CPF Contribution			Syed riaz uddin (Assistant Engineer (Civil))	2,458.00	
3460101	CPF Contribution			Sabbir ahamed (Assistant Director (Admin))	2,341.00	
3460101	CPF Contribution			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)	2,341.00	
2271931	Privileged Officer Vehicle Advance Deduction			Mst Sharifun Nesa (Addl. Director)		10,761.68
2271931	Privileged Officer Vehicle Advance Deduction			Shaheenur Shaheen Khan (Additional Director (P&D))		10,397.00
2271907	GPF Advance Deduction (Deputation)			Mst Sharifun Nesa (Addl. Director)		10,000.00
3450505	Pay of Officers			Rakibur Rahman (Sub Assistant Engineer (Civil))	20,440.00	
2271901	Salary Clearance			Rakibur Rahman (Sub Assistant Engineer (Civil))		31,073.00
3450505	Pay of Officers			Md.Mosarraf Hossain (Assistant Director (Accounts))	29,510.00	
2271901	Salary Clearance			Md.Mosarraf Hossain (Assistant Director (Accounts))		36,109.50
3450505	Pay of Officers			Syed riaz uddin (Assistant Engineer (Civil))	29,510.00	
2271901	Salary Clearance			Syed riaz uddin (Assistant Engineer (Civil))		43,824.50
3450505	Pay of Officers			Sabbir ahamed (Assistant Director (Admin))	28,100.00	
2271901	Salary Clearance			Sabbir ahamed (Assistant Director (Admin))		41,663.00
3450505	Pay of Officers			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)	28,100.00	
2271901	Salary Clearance			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)		41,663.00
3450505	Pay of Officers			Saiful islam (Sub Assistant Engineer (Civil))	18,530.00	
2271901	Salary Clearance			Saiful islam (Sub Assistant Engineer (Civil))		30,111.50
3450505	Pay of Officers			Abu Saad (Assistant Engineer (Civil))	28,100.00	
2271901	Salary Clearance			Abu Saad (Assistant Engineer (Civil))		37,965.00
3450505	Pay of Officers			Md. Sabbir Hossain (Sub Assistant Engineer (Civil))	18,530.00	
2271901	Salary Clearance			Md. Sabbir Hossain (Sub Assistant Engineer (Civil))		27,432.00
3450505	Pay of Officers			Dibakor Saha (Sub Assistant Engineer (Civil))	18,530.00	
2271901	Salary Clearance			Dibakor Saha (Sub Assistant Engineer (Civil))		30,211.50
3450505	Pay of Officers			Shimul Adhikari (Sub-Assistant Engineer (Auto))	18,530.00	
2271901	Salary Clearance			Shimul Adhikari (Sub-Assistant Engineer (Auto))		28,102.50
3450505	Pay of Officers			Md. Jahid Hasan (Sub Assistant Engineer (Civil))	18,530.00	
2271901	Salary Clearance			Md. Jahid Hasan (Sub Assistant Engineer (Civil))		25,524.00
3450505	Pay of Officers			Md. Masud Rana (Store Officer)	18,530.00	
2271901	Salary Clearance			Md. Masud Rana (Store Officer)		28,056.50
3450505	Pay of Officers			Dr. Md Moniruzzaman (Director (P&D))	76,490.00	
2271901	Salary Clearance			Dr. Md Moniruzzaman (Director (P&D))		115,597.49
3450505	Pay of Officers			Altat Hossain Sheikh (Director (F&A))	68,770.00	

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2271901	Salary Clearance			Altaf Hossain Sheikh (Director (F&A))		107,523.65
3450505	Pay of Officers			Mst Sharifun Nesa (Addl. Director)	58,560.00	
2271901	Salary Clearance			Mst Sharifun Nesa (Addl. Director)		88,371.00
3450505	Pay of Officers			Md. Abu Saiyeem Khan (Executive Engineer)	49,090.00	
2271901	Salary Clearance			Md. Abu Saiyeem Khan (Executive Engineer)		39,166.00
3450505	Pay of Officers			Titu Chowdhury (Assistant Director)	24,260.00	
2271901	Salary Clearance			Titu Chowdhury (Assistant Director)		38,437.00
3450505	Pay of Officers			Palash Chandra Roy (Assistant Director)	24,260.00	
2271901	Salary Clearance			Palash Chandra Roy (Assistant Director)		38,437.00
3450505	Pay of Officers			Md. Asiful Alam (Assistant Director)	24,260.00	
2271901	Salary Clearance			Md. Asiful Alam (Assistant Director)		38,437.00
3450505	Pay of Officers			Muktadir Billah (Assistant Director)	24,260.00	
2271901	Salary Clearance			Muktadir Billah (Assistant Director)		38,437.00
3450505	Pay of Officers			Md. Qousik Ahmed (Assistant Director)	24,260.00	
2271901	Salary Clearance			Md. Qousik Ahmed (Assistant Director)		38,219.00
3450505	Pay of Officers			Golam Sakib Khan (Assistant Director)	24,260.00	
2271901	Salary Clearance			Golam Sakib Khan (Assistant Director)		38,437.00
3450505	Pay of Officers			Mustakim Ahmed Rahat (Assistant Director)	24,260.00	
2271901	Salary Clearance			Mustakim Ahmed Rahat (Assistant Director)		33,952.00
3450505	Pay of Officers			S. M. Easin Ankur (Assistant Director)	24,260.00	
2271901	Salary Clearance			S. M. Easin Ankur (Assistant Director)		38,232.00
3450505	Pay of Officers			Shemul Nahar (Assistant Director (Budget))	24,260.00	
2271901	Salary Clearance			Shemul Nahar (Assistant Director (Budget))		38,993.00
3450505	Pay of Officers			Tanveer Ahmad (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Tanveer Ahmad (Assistant Engineer (Civil))		41,828.00
3450505	Pay of Officers			Md. Shakhawath Alam (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Md. Shakhawath Alam (Assistant Engineer (Civil))		36,606.00
3450505	Pay of Officers			Imran Saleh Rahat (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Imran Saleh Rahat (Assistant Engineer (Civil))		40,328.00
3450505	Pay of Officers			Rokibul Islam (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Rokibul Islam (Assistant Engineer (Civil))		40,884.00
3450505	Pay of Officers			Md. Furkan Khan (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Md. Furkan Khan (Assistant Engineer (Civil))		40,428.00
3450505	Pay of Officers			Md. Mahbubur Rahman (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Md. Mahbubur Rahman (Assistant Engineer (Civil))		36,289.00
3450505	Pay of Officers			Md. Rafiqul Islam (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Md. Rafiqul Islam (Assistant Engineer (Civil))		40,736.00
3460101	CPF Contribution			Abu Saad (Assistant Engineer (Civil))	2,341.00	
3460101	CPF Contribution			Shimul Adhikari (Sub-Assistant Engineer (Auto))	1,544.00	

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3460101	CPF Contribution			Md. Jahid Hasan (Sub Assistant Engineer (Civil))	1,544.00	
3460101	CPF Contribution			Md. Masud Rana (Store Officer)	1,544.00	
3460101	CPF Contribution			Lakshmi Kanta Halder (Executive Engineer)	6,985.00	
3570102	Vehicle maintenance for Privileged Officers			Md. Rupam Anwar (Director (Admin))	25,000.00	
3570102	Vehicle maintenance for Privileged Officers			Dr. Md Moniruzzaman (Director (P&D))	25,000.00	
3570102	Vehicle maintenance for Privileged Officers			Altaf Hossain Sheikh (Director (F&A))	25,000.00	
3570102	Vehicle maintenance for Privileged Officers			Mst Sharifun Nesa (Addl. Director)	25,000.00	
3570102	Vehicle maintenance for Privileged Officers			Shaheenur Shaheen Khan (Additional Director (P&D))	25,000.00	
2271902	CPF Deduction (Employees)			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))		6,877.00
2271902	CPF Deduction (Employees)			Md. Abul Hossain (Superintendent engineer (Monitoring))		6,846.00
3450505	Pay of Officers			Md. Yeasin Ali Talukder (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Md. Yeasin Ali Talukder (Assistant Engineer (Civil))		40,984.00
3450505	Pay of Officers			Nur-e Ferdus Monika Matin (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Nur-e Ferdus Monika Matin (Assistant Engineer (Civil))		40,668.00
3450505	Pay of Officers			Md. Asaduzzaman (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Md. Asaduzzaman (Assistant Engineer (Civil))		40,984.00
3450505	Pay of Officers			Md. Sikander Ibrahim (Assistant Engineer (Civil))	25,480.00	
2271901	Salary Clearance			Md. Sikander Ibrahim (Assistant Engineer (Civil))		36,506.00
3450505	Pay of Officers			Md. Abir Hossain (Assistant Programmer)	25,480.00	
2271901	Salary Clearance			Md. Abir Hossain (Assistant Programmer)		36,606.00
3450505	Pay of Officers			Md. Masood Bhuyan (Assistant Programmer)	25,480.00	
2271901	Salary Clearance			Md. Masood Bhuyan (Assistant Programmer)		40,167.00
3450505	Pay of Officers			Moniruzzaman Monir (Sub Assistant Engineer (Civil))	16,800.00	
2271901	Salary Clearance			Moniruzzaman Monir (Sub Assistant Engineer (Civil))		25,189.00
3450505	Pay of Officers			Md. Mahiuddin (Sub Assistant Engineer (Civil))	16,800.00	
2271901	Salary Clearance			Md. Mahiuddin (Sub Assistant Engineer (Civil))		27,890.00
3450505	Pay of Officers			Md. Khaled Saifullah (Sub Assistant Engineer (Civil))	16,800.00	
2271901	Salary Clearance			Md. Khaled Saifullah (Sub Assistant Engineer (Civil))		27,890.00
3450505	Pay of Officers			Humayun Kabir (Sub Assistant Engineer (Civil))	16,800.00	
2271901	Salary Clearance			Humayun Kabir (Sub Assistant Engineer (Civil))		27,855.00
3450505	Pay of Officers			Mst. Selina Mostary (Sub Assistant Engineer (Civil))	16,800.00	
2271901	Salary Clearance			Mst. Selina Mostary (Sub Assistant Engineer (Civil))		29,290.00
3450505	Pay of Officers			Md. Sohag Rana (Sub Assistant Engineer (Civil))	16,800.00	
2271902	CPF Deduction (Employees)			Bharat Chandra Mondol (Deputy Director)		4,760.00
2271902	CPF Deduction (Employees)			Md. Ohiduzzaman (Superintendent Engineer (C.C.))		5,511.00
2271902	CPF Deduction (Employees)			Md. Tofazzel Hossain (Superintending Engineer (Bridge & Roads))		6,846.00

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2271902	CPF Deduction (Employees)			M.A. Mannan (Executive Engineer)		4,533.00
2271902	CPF Deduction (Employees)			Md. Wahidul Haque (Administrative Officer)		4,136.00
2271902	CPF Deduction (Employees)			Md. Moheuddin (Assistant Programmer)		3,768.00
2271902	CPF Deduction (Employees)			Mohammed Saiful Islam (Administrative Officer)		3,768.00
2271902	CPF Deduction (Employees)			Md. Ruhul Amin (Administrative Officer)		3,417.00
2271902	CPF Deduction (Employees)			Md. Usuf Harun (Assistant Engineer (Building))		3,417.00
2271902	CPF Deduction (Employees)			Md. Kamrul Islam (Section Officer)		4,561.00
2271902	CPF Deduction (Employees)			Md. Mahbub Alam (Administrative Officer)		4,136.00
2271902	CPF Deduction (Employees)			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		4,111.00
2271902	CPF Deduction (Employees)			Mrs. Rashida Begum (Administrative Officer)		4,561.00
2271902	CPF Deduction (Employees)			Hena Afrose (Administrative Officer)		4,343.00
2271902	CPF Deduction (Employees)			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		4,155.00
2271902	CPF Deduction (Employees)			Mr. Md. Abul Kalam (Administrative Officer)		4,136.00
2271902	CPF Deduction (Employees)			Mr. E. M. Iftekhar Alam (Administrative Officer)		4,343.00
2271902	CPF Deduction (Employees)			Mr. Rafiqul Islam Moral (Administrative Officer)		4,136.00
2271902	CPF Deduction (Employees)			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		4,136.00
2271902	CPF Deduction (Employees)			Md. Helal Uddin Khan (Administrative Officer)		3,337.00
2271902	CPF Deduction (Employees)			Dr. Mahmudur Rahman (Executive Engineer)		4,317.00
2271902	CPF Deduction (Employees)			SK. Istiak Ahmed (Deputy Director (Audit))		4,111.00
2271902	CPF Deduction (Employees)			Anjuman Ara (Deputy Director (Estate))		4,111.00
2271902	CPF Deduction (Employees)			A.F.M Tajul Islam (Deputy Director (P&D))		4,111.00
2271902	CPF Deduction (Employees)			Tanusree Saha (Programmer)		5,511.00
2271902	CPF Deduction (Employees)			Mst. Taslima Khatun (Assistant Engineer (Civil))		2,548.00
2271902	CPF Deduction (Employees)			Rajan Chandra Biswas (Assistant Engineer (Civil))		2,426.00
2271902	CPF Deduction (Employees)			Ahsan Masud Bappi (Executive Engineer)		3,550.00
2271902	CPF Deduction (Employees)			Md. Shahin (Assistant Engineer (Civil))		2,426.00
2271902	CPF Deduction (Employees)			Md. Washim Ali (Executive Engineer)		3,550.00
2271902	CPF Deduction (Employees)			Md. Nur Eashin (Assistant Director (Safeguard))		2,951.00
2271902	CPF Deduction (Employees)			Md. Abubakkar Siddik (Assistant Director (Estate))		2,951.00
2271902	CPF Deduction (Employees)			Md. Rezaul Karim (Sub Assistant Engineer (Civil))		2,044.00
2271902	CPF Deduction (Employees)			Most. Afroja Parvin (Sub Assistant Engineer (Civil))		2,044.00
2271902	CPF Deduction (Employees)			Rakibur Rahman (Sub Assistant Engineer (Civil))		2,044.00
2271902	CPF Deduction (Employees)			Md. Mosarraf Hossain (Assistant Director (Accounts))		2,951.00
2271902	CPF Deduction (Employees)			Syed Riaz Uddin (Assistant Engineer (Civil))		2,951.00
2271902	CPF Deduction (Employees)			Sabbir Ahmed (Assistant Director (Admin))		2,810.00
2271902	CPF Deduction (Employees)			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)		2,810.00
2271902	CPF Deduction (Employees)			Abu Saad (Assistant Engineer (Civil))		2,810.00

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2271902	CPF Deduction (Employees)			Shimul Adhikari (Sub-Assistant Engineer (Auto))		1,853.00
2271902	CPF Deduction (Employees)			Md. Jahid Hasan (Sub Assistant Engineer (Civil))		1,853.00
2271902	CPF Deduction (Employees)			Md. Masud Rana (Store Officer)		1,853.00
2271914	Welfare Fund			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))		55.00
2271914	Welfare Fund			Md. Abul Hossain (Superintendent engineer (Monitoring))		55.00
2271914	Welfare Fund			Bharat Chandra Mondol (Deputy Director)		55.00
2271914	Welfare Fund			Md. Ohiduzzaman (Superintendent Engineer (C.C.))		55.00
2271914	Welfare Fund			Md.Tofazzel Hossain (Superinterding Engineer (Bridge & Roads))		55.00
2271914	Welfare Fund			M.A. Mannan (Executive Engineer)		55.00
2271914	Welfare Fund			Md. Wahidul Haque (Administrative Officer)		55.00
2271914	Welfare Fund			Md. Moheuddin (Assistant Programmer)		55.00
2271914	Welfare Fund			Mohammed Saiful Islam (Administrative Officer)		55.00
2271901	Salary Clearence			Md. Sohag Rana (Sub Assistant Engineer (Civil))		25,232.00
3450505	Pay of Officers			Abdullah Al Mamun (Sub Assistant Engineer (Civil))	16,800.00	
2271901	Salary Clearence			Abdullah Al Mamun (Sub Assistant Engineer (Civil))		27,687.00
3450505	Pay of Officers			Hossain Kabir (Sub-Assistant Engineer (Electrical))	16,800.00	
2271901	Salary Clearence			Hossain Kabir (Sub-Assistant Engineer (Electrical))		25,190.00
3450505	Pay of Officers			Lakshmi Kanta Halder (Executive Engineer)	69,850.00	
2271901	Salary Clearence			Lakshmi Kanta Halder (Executive Engineer)		127,686.00
3450505	Pay of Officers			Shaheenur Shaheen Khan (Additional Director (P&D))	68,770.00	
2271901	Salary Clearence			Shaheenur Shaheen Khan (Additional Director (P&D))		109,818.00
2271903	CPF Contribution Payable (BBA)			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))		5,729.00
2271903	CPF Contribution Payable (BBA)			Md. Abul Hossain (Superintendent engineer (Monitoring))		5,703.00
2271903	CPF Contribution Payable (BBA)			Bharat Chandra Mondol (Deputy Director)		3,965.00
2271903	CPF Contribution Payable (BBA)			Md. Ohiduzzaman (Superintendent Engineer (C.C.))		4,591.00
2271903	CPF Contribution Payable (BBA)			Md.Tofazzel Hossain (Superinterding Engineer (Bridge & Roads))		5,703.00
2271903	CPF Contribution Payable (BBA)			M.A. Mannan (Executive Engineer)		3,776.00
2271903	CPF Contribution Payable (BBA)			Md. Wahidul Haque (Administrative Officer)		3,445.00
2271903	CPF Contribution Payable (BBA)			Md. Moheuddin (Assistant Programmer)		3,139.00
2271903	CPF Contribution Payable (BBA)			Mohammed Saiful Islam (Administrative Officer)		3,139.00
2271903	CPF Contribution Payable (BBA)			Md.Ruhul Amin (Administrative Officer)		2,846.00
2271903	CPF Contribution Payable (BBA)			Md. Usuf Harun (Assistant Engineer (Building))		2,846.00
2271903	CPF Contribution Payable (BBA)			Md. Kamrul Islam (Section Officer)		3,799.00
2271903	CPF Contribution Payable (BBA)			Md. Mahbub Alam (Administrative Officer)		3,445.00
2271903	CPF Contribution Payable (BBA)			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		3,424.00
2271903	CPF Contribution Payable (BBA)			Mrs. Rashida Begum (Administrative Officer)		3,799.00

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271903	CPF Contribution Payable (BBA)			Hena Afrose (Administrative Officer)		3,618.00
2271903	CPF Contribution Payable (BBA)			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		3,461.00
2271903	CPF Contribution Payable (BBA)			Mr. Md. Abul Kalam (Administrative Officer)		3,445.00
2271903	CPF Contribution Payable (BBA)			Mr. E. M. Iftekhar Alam (Administrative Officer)		3,618.00
2271903	CPF Contribution Payable (BBA)			Mr. Rafiqul Islam Moral (Administrative Officer)		3,445.00
2271903	CPF Contribution Payable (BBA)			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		3,445.00
2271903	CPF Contribution Payable (BBA)			Md. Helal Uddin Khan (Administrative Officer)		2,780.00
2271903	CPF Contribution Payable (BBA)			Dr. Mahmudur Rahman (Executive Engineer)		3,596.00
2271903	CPF Contribution Payable (BBA)			SK. Istiak Ahmed (Deputy Director (Audit))		3,424.00
2271903	CPF Contribution Payable (BBA)			Anjuman Ara (Deputy Director (Estate))		3,424.00
2271903	CPF Contribution Payable (BBA)			A.F.M Tajul Islam (Deputy Director (P&D))		3,424.00
2271903	CPF Contribution Payable (BBA)			Tanusree Saha (Programmer)		4,591.00
2271903	CPF Contribution Payable (BBA)			Mst. Taslima Khatun (Assistant Engineer (Civil))		2,122.00
2271903	CPF Contribution Payable (BBA)			Rajan Chandra Biswas (Assistant Engineer (Civil))		2,021.00
2271903	CPF Contribution Payable (BBA)			Ahsan Masud Bappi (Executive Engineer)		2,957.00
2271903	CPF Contribution Payable (BBA)			Md.Shahin (Assistant Engineer (Civil))		2,021.00
2271903	CPF Contribution Payable (BBA)			Md. Washim Ali (Executive Engineer)		2,957.00
2271903	CPF Contribution Payable (BBA)			Md. Nur Eashin (Assistant Director (Safeguard))		2,458.00
2271903	CPF Contribution Payable (BBA)			Md. Abubakkar siddik (Assistant Director (Estate))		2,458.00
2271903	CPF Contribution Payable (BBA)			Md.Rezaul Karim (Sub Assistant Engineer (Civil))		1,703.00
2271903	CPF Contribution Payable (BBA)			Most. Afroja Parvin (Sub Assistant Engineer (Civil))		1,703.00
2271903	CPF Contribution Payable (BBA)			Rakibur Rahman (Sub Assistant Engineer (Civil))		1,703.00
2271903	CPF Contribution Payable (BBA)			Md.Mosarraf Hossain (Assistant Director (Accounts))		2,458.00
2271903	CPF Contribution Payable (BBA)			Syed riaz uddin (Assistant Engineer (Civil))		2,458.00
2271903	CPF Contribution Payable (BBA)			Sabbir ahamed (Assistant Director (Admin))		2,341.00
2271903	CPF Contribution Payable (BBA)			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)		2,341.00
2271903	CPF Contribution Payable (BBA)			Abu Saad (Assistant Engineer (Civil))		2,341.00
2271903	CPF Contribution Payable (BBA)			Shimul Adhikari (Sub-Assistant Engineer (Auto))		1,544.00
2271903	CPF Contribution Payable (BBA)			Md. Jahid Hasan (Sub Assistant Engineer (Civil))		1,544.00
2271903	CPF Contribution Payable (BBA)			Md. Masud Rana (Store Officer)		1,544.00
2271904	GPF Deduction (Deputation)			Md. Rupam Anwar (Director (Admin))		18,600.00
2271904	GPF Deduction (Deputation)			Dr. Md Moniruzzaman (Director (P&D))		19,000.00
2271904	GPF Deduction (Deputation)			Altaf Hossain Sheikh (Director (F&A))		17,100.00
2271904	GPF Deduction (Deputation)			Mst Sharifun Nesa (Addl. Director)		4,000.00
2271904	GPF Deduction (Deputation)			Md. Abu Saiyeem Khan (Executive Engineer)		12,000.00
2271904	GPF Deduction (Deputation)			Shaheenur Shaheen Khan (Additional Director (P&D))		17,000.00
3451505	Charge Allowance			Md. Ohiduzzaman (Superintendent Engineer (C.C.))	1,500.00	
3451505	Charge Allowance			Md. Washim Ali (Executive Engineer)	3,000.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451505	Charge Allowance			Most. Afroja Parvin (Sub Assistant Engineer (Civil))	1,500.00	
3451505	Charge Allowance			Tanveer Ahmad (Assistant Engineer (Civil))	1,500.00	
2271929	Salary Income Tax Deduction			Md.Ruhul Amin (Administrative Officer)		451.00
2271929	Salary Income Tax Deduction			Md. Usuf Harun (Assistant Engineer (Building))		417.00
2271929	Salary Income Tax Deduction			Md. Kamrul Islam (Section Officer)		443.00
2271929	Salary Income Tax Deduction			Md. Mahbub Alam (Administrative Officer)		283.00
2271929	Salary Income Tax Deduction			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))		1,000.00
2271929	Salary Income Tax Deduction			Mrs. Rashida Begum (Administrative Officer)		322.00
2271929	Salary Income Tax Deduction			Hena Afrose (Administrative Officer)		373.00
2271929	Salary Income Tax Deduction			Mr. Asim Kumar Datta (Stenographer cum Computer operator)		278.00
2271929	Salary Income Tax Deduction			Mr. Md. Abul Kalam (Administrative Officer)		283.00
2271929	Salary Income Tax Deduction			Mr. E. M. Iftekhar Alam (Administrative Officer)		234.00
2271929	Salary Income Tax Deduction			Mr. Md. Helal Uddin Hawlader (Administrative Officer)		283.00
2271929	Salary Income Tax Deduction			Md. Ashrafur Islam (Sub Assistant Engineer (Civil))		417.00
2271929	Salary Income Tax Deduction			Md. Helal Uddin Khan (Administrative Officer)		417.00
2271929	Salary Income Tax Deduction			Dr. Mahmudur Rahman (Executive Engineer)		925.00
2271929	Salary Income Tax Deduction			SK. Istiak Ahmed (Deputy Director (Audit))		389.00
2271929	Salary Income Tax Deduction			Anjuman Ara (Deputy Director (Estate))		417.00
2271929	Salary Income Tax Deduction			A.F.M Tajul Islam (Deputy Director (P&D))		417.00
2271929	Salary Income Tax Deduction			Tanusree Saha (Programmer)		992.00
2271929	Salary Income Tax Deduction			Mst. Taslima Khatun (Assistant Engineer (Civil))		417.00
2271929	Salary Income Tax Deduction			Rajan Chandra Biswas (Assistant Engineer (Civil))		556.00
2271929	Salary Income Tax Deduction			Md.Shahin (Assistant Engineer (Civil))		556.00
2271929	Salary Income Tax Deduction			Md. Washim Ali (Executive Engineer)		417.00
2271929	Salary Income Tax Deduction			Md. Rupam Anwar (Director (Admin))		1,334.00
2271929	Salary Income Tax Deduction			Md. Nur Eashin (Assistant Director (Safeguard))		417.00
2271929	Salary Income Tax Deduction			Md. Abubakkar siddik (Assistant Director (Estate))		417.00
2271929	Salary Income Tax Deduction			Md.Mosarraf Hossain (Assistant Director (Accounts))		417.00
2271929	Salary Income Tax Deduction			Syed riaz uddin (Assistant Engineer (Civil))		300.00
2271929	Salary Income Tax Deduction			Sabbir ahamed (Assistant Director (Admin))		417.00
2271929	Salary Income Tax Deduction			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)		417.00
2271929	Salary Income Tax Deduction			Dr. Md Moniruzzaman (Director (P&D))		1,500.00
2271929	Salary Income Tax Deduction			Altaf Hossain Sheikh (Director (F&A))		571.00
2271929	Salary Income Tax Deduction			Md. Abu Saiyeem Khan (Executive Engineer)		303.00
2271929	Salary Income Tax Deduction			Titu Chowdhury (Assistant Director)		556.00
2271929	Salary Income Tax Deduction			Palash Chandra Roy (Assistant Director)		556.00
2271929	Salary Income Tax Deduction			Md. Asiful Alam (Assistant Director)		556.00
2271929	Salary Income Tax Deduction			Muktadir Billah (Assistant Director)		556.00

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451505	Charge Allowance			Mst. Selina Mostary (Sub Assistant Engineer (Civil))	1,500.00	
3451505	Charge Allowance			Shaheenur Shaheen Khan (Additional Director (P&D))	1,500.00	
3451506	Pension Allowance			Lakshmi Kanta Halder (Executive Engineer)	17,463.00	
3451510	House Rent Allowance			Quazi Md. Ferdous (Chief Engineer/ Director (Tech))	34,385.00	
3451510	House Rent Allowance			Md. Abul Hossain (Superintendent engineer (Monitoring))	34,230.00	
3451510	House Rent Allowance			Bharat Chandra Mondol (Deputy Director)	23,800.00	
3451510	House Rent Allowance			Md. Ohiduzzaman (Superintendent Engineer (C.C.))	27,555.00	
3451510	House Rent Allowance			Md. Tofazzel Hossain (Superintending Engineer (Bridge & Roads))	34,230.00	
3451510	House Rent Allowance			Md. Ashraf Ali Khan (Addl. Director (Environment))	27,040.00	
3451510	House Rent Allowance			Md. Wahidul Haque (Administrative Officer)	20,680.00	
3451510	House Rent Allowance			Md. Moheuddin (Assistant Programmer)	19,500.00	
3451510	House Rent Allowance			Mohammed Saiful Islam (Administrative Officer)	19,500.00	
3451510	House Rent Allowance			Md. Ruhul Amin (Administrative Officer)	18,793.50	
3451510	House Rent Allowance			Md. Usuf Harun (Assistant Engineer (Building))	18,793.50	
3451510	House Rent Allowance			Md. Kamrul Islam (Section Officer)	22,805.00	
3451510	House Rent Allowance			Md. Mahbub Alam (Administrative Officer)	20,680.00	
3451510	House Rent Allowance			Md. Mizanur Rahman (Deputy Director (Accounts & Budget))	20,555.00	
3451510	House Rent Allowance			Mrs. Rashida Begum (Administrative Officer)	22,805.00	
3451510	House Rent Allowance			Hena Afrose (Administrative Officer)	21,715.00	
3451510	House Rent Allowance			Mr. Asim Kumar Datta (Stenographer cum Computer operator)	20,775.00	
3451510	House Rent Allowance			Mr. Md. Abul Kalam (Administrative Officer)	14,476.00	
3451510	House Rent Allowance			Mr. E. M. Iftekhar Alam (Administrative Officer)	21,715.00	
3451510	House Rent Allowance			Mr. Rafiqul Islam Moral (Administrative Officer)	20,680.00	
3451510	House Rent Allowance			Md. Ashrafur Islam (Sub Assistant Engineer (Civil))	14,366.00	
3451510	House Rent Allowance			Md. Helal Uddin Khan (Administrative Officer)	18,353.50	
3451510	House Rent Allowance			Dr. Mahmudur Rahman (Executive Engineer)	15,109.50	
3451510	House Rent Allowance			SK. Istiak Ahmed (Deputy Director (Audit))	20,555.00	
3451510	House Rent Allowance			Anjuman Ara (Deputy Director (Estate))	20,555.00	
3451510	House Rent Allowance			A.F.M Tajul Islam (Deputy Director (P&D))	20,555.00	
3451510	House Rent Allowance			Tanusree Saha (Programmer)	27,555.00	
3451510	House Rent Allowance			Mst. Taslima Khatun (Assistant Engineer (Civil))	10,192.00	
3451510	House Rent Allowance			Rajan Chandra Biswas (Assistant Engineer (Civil))	9,704.00	
3451510	House Rent Allowance			Ahsan Masud Bappi (Executive Engineer)	14,200.00	
3451510	House Rent Allowance			Md. Shahin (Assistant Engineer (Civil))	9,704.00	
3451510	House Rent Allowance			Md. Washim Ali (Executive Engineer)	19,525.00	
3451510	House Rent Allowance			Md. Rupam Anwar (Director (Admin))	37,200.00	
3451510	House Rent Allowance			Md. Nur Eashin (Assistant Director (Safeguard))	16,230.50	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451510	House Rent Allowance			Md. Abubakkar siddik (Assistant Director (Estate))	16,230.50	
3451510	House Rent Allowance			Md.Rezaul Karim (Sub Assistant Engineer (Civil))	11,242.00	
3451510	House Rent Allowance			Most. Afroja Parvin (Sub Assistant Engineer (Civil))	11,242.00	
3451510	House Rent Allowance			Rakibur Rahman (Sub Assistant Engineer (Civil))	11,242.00	
3451510	House Rent Allowance			Md.Mosarraf Hossain (Assistant Director (Accounts))	16,230.50	
3451510	House Rent Allowance			Syed riaz uddin (Assistant Engineer (Civil))	16,230.50	
3451510	House Rent Allowance			Sabbir ahamed (Assistant Director (Admin))	15,455.00	
3451510	House Rent Allowance			Md. Masud Rana Sikder (Protocol cum Public Relation Officer)	15,455.00	
3451510	House Rent Allowance			Saiful islam (Sub Assistant Engineer (Civil))	10,191.50	
3451510	House Rent Allowance			Abu Saad (Assistant Engineer (Civil))	11,240.00	
3451510	House Rent Allowance			Md. Sabbir Hossain (Sub Assistant Engineer (Civil))	7,412.00	
3451510	House Rent Allowance			Dibakor Saha (Sub Assistant Engineer (Civil))	10,191.50	
3451510	House Rent Allowance			Shimul Adhikari (Sub-Assistant Engineer (Auto))	10,191.50	
3451510	House Rent Allowance			Md. Jahid Hasan (Sub Assistant Engineer (Civil))	7,412.00	
3451510	House Rent Allowance			Md. Masud Rana (Store Officer)	10,191.50	
3451510	House Rent Allowance			Dr. Md Moniruzzaman (Director (P&D))	38,245.00	
3451510	House Rent Allowance			Altaf Hossain Sheikh (Director (F&A))	34,385.00	
3451510	House Rent Allowance			Mst Sharifun Nesa (Addl. Director)	29,280.00	
3451510	House Rent Allowance			Titu Chowdhury (Assistant Director)	13,343.00	
3451510	House Rent Allowance			Palash Chandra Roy (Assistant Director)	13,343.00	
3451510	House Rent Allowance			Md. Asiful Alam (Assistant Director)	13,343.00	
3451510	House Rent Allowance			Muktadir Billah (Assistant Director)	13,343.00	
3451510	House Rent Allowance			Md. Qousik Ahmed (Assistant Director)	13,343.00	
3451510	House Rent Allowance			Golam Sakib Khan (Assistant Director)	13,343.00	
3451510	House Rent Allowance			Mustakim Ahmed Rahat (Assistant Director)	9,704.00	
2271929	Salary Income Tax Deduction			Md. Qousik Ahmed (Assistant Director)		556.00
2271929	Salary Income Tax Deduction			Golam Sakib Khan (Assistant Director)		556.00
2271929	Salary Income Tax Deduction			Mustakim Ahmed Rahat (Assistant Director)		556.00
2271929	Salary Income Tax Deduction			S. M. Easin Ankur (Assistant Director)		556.00
2271929	Salary Income Tax Deduction			Tanveer Ahmad (Assistant Engineer (Civil))		556.00
2271929	Salary Income Tax Deduction			Md. Shakhawath Alam (Assistant Engineer (Civil))		556.00
Sub Total:					4,870,919.00	4,870,919.00

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Voucher Date: 29/09/2022

Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271908	CPF Loan Interest (BBA)			Md. Shamim (Guard)		1,000.00
2271906	CPF Advance Deduction (BBA)			Md. Abdur Rashid (Guard)		2,680.00
2271906	CPF Advance Deduction (BBA)			Md. Fazlul Karim (Guard)		3,400.00
2271908	CPF Loan Interest (BBA)			Md. Hemayet Uddin Akon (Dispatch Rider)		2,000.00
3451564	Education Allowance			Anisur Rahman (Driver)	1,000.00	
3451564	Education Allowance			Md. Moklesur Rahman (Driver)	1,000.00	
3451564	Education Allowance			Pannu Miah (Driver)	500.00	
3451564	Education Allowance			Md. Abul Kashem (Driver)	500.00	
3451564	Education Allowance			Md. Tota Miah (Driver)	500.00	
3451564	Education Allowance			Md. Abdul Kuddus (Driver)	500.00	
3451564	Education Allowance			Siddiqui Rahman (Driver)	500.00	
3451564	Education Allowance			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	500.00	
3451564	Education Allowance			Md. Mowazzem Hossain (Cashier)	1,000.00	
3451564	Education Allowance			Md. Asaduzzaman (Messenger Peon)	500.00	
3451564	Education Allowance			Md. Abul Hossain (Process Server)	1,000.00	
3451564	Education Allowance			Md. Siddikur Rahman (Process Server)	500.00	
3451564	Education Allowance			Md. Jalal Uddin (Chainman)	500.00	
3451564	Education Allowance			Md. Azharul Islam (Surveyor)	500.00	
3451564	Education Allowance			Md. Anwar Hossain (Cook)	500.00	
3451564	Education Allowance			Md. Shamim (Guard)	1,000.00	
3451564	Education Allowance			Md. Abdur Rashid (Guard)	1,000.00	
3451564	Education Allowance			Md. Barkat Hossain (Guard)	1,000.00	
3451564	Education Allowance			Md. Fazlul Karim (Guard)	1,000.00	
3451564	Education Allowance			Mrs. Amena Begum (Office Assistant)	500.00	
3451564	Education Allowance			Md. Akubbar Ali (Office Assistant)	500.00	
3451564	Education Allowance			Md. Mizanur Rahman (Office Assistant)	1,000.00	
3451564	Education Allowance			Md. Rafiqul Islam Shaikh (Office Assistant)	500.00	
3451564	Education Allowance			Md. Faruk Hossain (Office Assistant)	500.00	
3451564	Education Allowance			Md. Abdul Awal (Office Assistant)	1,000.00	
3451564	Education Allowance			Md. Monir Hossain Bepary (Office Assistant)	1,000.00	
3451564	Education Allowance			Md. Mosharaf Hossain (Office Assistant)	1,000.00	
3451564	Education Allowance			Md. Abul Kalam Azad (Catalogue Cum Librarian)	1,000.00	
3451564	Education Allowance			Md. Reaz Kabir (LDA cum Data entry operator)	500.00	
3451564	Education Allowance			Fatema Sultana (Accounts Assistant)	500.00	
3451564	Education Allowance			Md. Sumon Ali (LDA cum Data entry operator)	1,000.00	
3460101	CPF Contribution			Md. Sanwar Hossain (Accountant-1 (Sanwar))	1,913.00	
3460101	CPF Contribution			Md. Mazharul Hoque (Accountant-2 (Mazhar))	2,398.00	
3460101	CPF Contribution			Mrs. Fatema Akter (Auditor)	1,964.00	
3460101	CPF Contribution			Md. Rafiqul Islam (Stenographer cum Computer operator)	2,919.00	
3460101	CPF Contribution			Md. Mosiur Rahman (Stenographer cum Computer operator)	1,733.00	
3460101	CPF Contribution			Naren Das (Stenographer cum Computer operator)	1,733.00	
3460101	CPF Contribution			Md. Akram Hossain (UDA(Ekram))	2,008.00	
3460101	CPF Contribution			Rajendra Nath Sarker (Store Keeper)	1,913.00	

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Voucher Date: 29/09/2022

Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3460101	CPF Contribution			Md. Sarwar Jahan (UDA (Estate))	1,821.00	
3460101	CPF Contribution			Md. Chan Miah (Driver)	2,398.00	
3460101	CPF Contribution			Md. Abul Hashem (Driver)	2,398.00	
3460101	CPF Contribution			Md. Abdul Motin (Driver)	2,283.00	
3460101	CPF Contribution			Md. Shahidullah (Driver)	2,398.00	
3460101	CPF Contribution			Md. Abddur Razzak (Driver)	2,283.00	
3460101	CPF Contribution			Md. Shajahan Miah (Driver)	2,283.00	
3460101	CPF Contribution			Anisur Rahman (Driver)	2,283.00	
3460101	CPF Contribution			Md. Moklesur Rahman (Driver)	1,971.00	
3460101	CPF Contribution			Pannu Miah (Driver)	2,283.00	
3460101	CPF Contribution			Md. Abul Kashem (Driver)	2,283.00	
3460101	CPF Contribution			Md. Tota Miah (Driver)	2,283.00	
3460101	CPF Contribution			Md. Abdul Kuddus (Driver)	2,174.00	
3460101	CPF Contribution			Siddiqui Rahman (Driver)	2,283.00	
3460101	CPF Contribution			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	1,617.00	
3460101	CPF Contribution			Md. Mowazzem Hossain (Cashier)	1,609.00	
3460101	CPF Contribution			Md. Asaduzzaman (Messenger Peon)	1,532.00	
3460101	CPF Contribution			Md. Abul Hossain (Process Server)	1,689.00	
3460101	CPF Contribution			Md. Siddikur Rahman (Process Server)	1,689.00	
3460101	CPF Contribution			Md. Jalal Uddin (Chainman)	1,568.00	
3460101	CPF Contribution			Md. Azharul Islam (Surveyor)	1,539.00	
4952501	Transport Rent Fee			Md. Abdul Kader (LDA cum Data entry operator)		80.00
4952501	Transport Rent Fee			Md. Ashaduzzaman (Cashier)		80.00
4952501	Transport Rent Fee			Miss. Sharmin Sultana (Budget Assistant)		80.00
4952501	Transport Rent Fee			Md. Moin Uddin (Cameraman)		80.00
4952501	Transport Rent Fee			Abu Rayhan (Draftsman)		80.00
4952501	Transport Rent Fee			Md. Rasel Al-Manna (Kanungo)		80.00
4952501	Transport Rent Fee			Md. Saddam Hossain (Data Entry Operator)		80.00
4952501	Transport Rent Fee			Nusrat Jahan (Data Entry Operator)		80.00
1090594	Advance for House Building			Md. Sanwar Hossain (Accountant-1 (Sanwar))		2,000.00
1090594	Advance for House Building			Md. Mazharul Hoque (Accountant-2 (Mazhar))		2,000.00
1090594	Advance for House Building			Mrs. Fatema Akter (Auditor)		2,000.00
1090594	Advance for House Building			Md. Rafiqul Islam (Stenographer cum Computer operator)		3,000.00
1090594	Advance for House Building			Md. Mosiur Rahman (Stenographer cum Computer operator)		2,000.00
4920101	Interest on House Building Loan			Md. Shajahan Miah (Driver)		1,000.00
3451564	Education Allowance			Md. Abul Hashem (Driver)	500.00	
3451564	Education Allowance			Md. Shahidullah (Driver)	500.00	
3451564	Education Allowance			Md. Abddur Razzak (Driver)	1,000.00	
3451564	Education Allowance			Md. Shajahan Miah (Driver)	1,000.00	
1090594	Advance for House Building			Md. Moklesur Rahman (Driver)		1,000.00
1090594	Advance for House Building			Pannu Miah (Driver)		1,000.00
4920101	Interest on House Building Loan			Md. Abul Kashem (Driver)		1,000.00
1090594	Advance for House Building			Md. Tota Miah (Driver)		2,000.00
1090594	Advance for House Building			Md. Abdul Kuddus (Driver)		1,000.00
1090594	Advance for House Building			Md. Nurul Islam (Photocopy Cum		2,000.00

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
				Cyclostyl Machine Operator)		
1090594	Advance for House Building			Md. Asaduzzaman (Messenger Peon)		1,000.00
1090594	Advance for House Building			Md. Abul Basher Gazi (Chainman)		1,000.00
1090594	Advance for House Building			Md. Fazlul Karim (Guard)		1,000.00
1090594	Advance for House Building			Md. Hemayet Uddin Akon (Dispatch Rider)		2,000.00
1090594	Advance for House Building			Mrs. Amena Begum (Office Assistant)		2,000.00
1090594	Advance for House Building			Md. Faruk Hossain (Office Assistant)		1,000.00
1090594	Advance for House Building			Mintu Miha (Stenographer cum Computer operator)		2,000.00
1090594	Advance for House Building			Md. Atikur Rahman (Data Entry Operator)		2,000.00
1090594	Advance for House Building			Md. Hasibur Hossain (LDA cum Data entry operator)		2,000.00
1090595	Advance for Motor Cycle Purchases			Md. Rafiqul Islam (Stenographer cum Computer operator)		1,000.00
4920201	Interest on Motor Cycle Loan			Md. Moklesur Rahman (Driver)		500.00
1090595	Advance for Motor Cycle Purchases			Pannu Miah (Driver)		1,000.00
1090595	Advance for Motor Cycle Purchases			Md. Shamim (Guard)		1,000.00
1090595	Advance for Motor Cycle Purchases			Md. Fazlul Karim (Guard)		1,000.00
4920201	Interest on Motor Cycle Loan			Md. Faruk Hossain (Office Assistant)		500.00
2271906	CPF Advance Deduction (BBA)			Md. Sanwar Hossain (Accountant-1 (Sanwar))		4,000.00
2271908	CPF Loan Interest (BBA)			Md. Mazharul Hoque (Accountant-2 (Mazhar))		12,400.00
2271906	CPF Advance Deduction (BBA)			Mrs. Fatema Akter (Auditor)		10,600.00
2271908	CPF Loan Interest (BBA)			Mrs. Fatema Akter (Auditor)		500.00
2271906	CPF Advance Deduction (BBA)			Md. Rafiqul Islam (Stenographer cum Computer operator)		19,000.00
2271908	CPF Loan Interest (BBA)			Md. Rafiqul Islam (Stenographer cum Computer operator)		5,000.00
2271906	CPF Advance Deduction (BBA)			Md. Mosiur Rahman (Stenographer cum Computer operator)		2,000.00
2271906	CPF Advance Deduction (BBA)			Naren Das (Stenographer cum Computer operator)		3,200.00
2271906	CPF Advance Deduction (BBA)			Md. Chan Miah (Driver)		15,000.00
2271906	CPF Advance Deduction (BBA)			Md. Shahidullah (Driver)		10,000.00
2271906	CPF Advance Deduction (BBA)			Md. Abdur Razzak (Driver)		10,000.00
2271906	CPF Advance Deduction (BBA)			Anisur Rahman (Driver)		22,500.00
2271906	CPF Advance Deduction (BBA)			Md. Moklesur Rahman (Driver)		7,000.00
2271906	CPF Advance Deduction (BBA)			Pannu Miah (Driver)		18,900.00
2271906	CPF Advance Deduction (BBA)			Md. Abul Kashem (Driver)		4,000.00
2271906	CPF Advance Deduction (BBA)			Md. Tota Miah (Driver)		3,700.00
2271908	CPF Loan Interest (BBA)			Md. Tota Miah (Driver)		2,000.00
2271906	CPF Advance Deduction (BBA)			Md. Abdul Kuddus (Driver)		11,800.00
2271906	CPF Advance Deduction (BBA)			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)		2,000.00
2271906	CPF Advance Deduction (BBA)			Md. Asaduzzaman (Messenger Peon)		8,600.00
2271908	CPF Loan Interest (BBA)			Md. Asaduzzaman (Messenger Peon)		2,000.00
2271906	CPF Advance Deduction (BBA)			Md. Jalal Uddin (Chainman)		6,000.00
2271906	CPF Advance Deduction (BBA)			Md. Azharul Islam (Surveyor)		5,200.00
2271908	CPF Loan Interest (BBA)			Md. Azharul Islam (Surveyor)		3,000.00
2271906	CPF Advance Deduction (BBA)			Md. Anwar Hossain (Cook)		4,500.00
3451552	Tiffin Allowance			Md. Rasel Al-Manna (Kanungo)	200.00	
3451552	Tiffin Allowance			Md. Jahangir Alam (Kanungo)	200.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451552	Tiffin Allowance			Md. Saddam Hossain (Data Entry Operator)	200.00	
3451552	Tiffin Allowance			Nusrat Jahan (Data Entry Operator)	200.00	
3451552	Tiffin Allowance			Md. Rakibul Islam Linkon (Data Entry Operator)	200.00	
3451564	Education Allowance			Md. Sanwar Hossain (Accountant-1 (Sanwar))	1,000.00	
3451564	Education Allowance			Md. Mazharul Hoque (Accountant-2 (Mazhar))	1,000.00	
3451564	Education Allowance			Mrs. Fatema Akter (Auditor)	1,000.00	
3451564	Education Allowance			Md. Rafiqul Islam (Stenographer cum Computer operator)	1,000.00	
3451564	Education Allowance			Md. Mosiur Rahman (Stenographer cum Computer operator)	1,000.00	
3451564	Education Allowance			Md. Akram Hossain (UDA(Ekram))	1,000.00	
3451564	Education Allowance			Rajendra Nath Sarker (Store Keeper)	500.00	
3451564	Education Allowance			Md. Sarwar Jahan (UDA (Estate))	1,000.00	
3451564	Education Allowance			Md. Abdul Jalil (Driver)	500.00	
3450510	Pay of Staff			Md. Fazlul Karim (Guard)	14,190.00	
2271901	Salary Clearence			Md. Fazlul Karim (Guard)		18,920.00
3450510	Pay of Staff			Md. Hemayet Uddin Akon (Dispatch Rider)	18,820.00	
2271901	Salary Clearence			Md. Hemayet Uddin Akon (Dispatch Rider)		25,244.00
3450510	Pay of Staff			Md. Jahangir Alam (UDA (Estate))	17,960.00	
2271901	Salary Clearence			Md. Jahangir Alam (UDA (Estate))		23,897.00
3450510	Pay of Staff			Mrs. Amena Begum (Office Assistant)	15,330.00	
2271901	Salary Clearence			Mrs. Amena Begum (Office Assistant)		21,450.00
3450510	Pay of Staff			Md. Akubbar Ali (Office Assistant)	18,820.00	
2271901	Salary Clearence			Md. Akubbar Ali (Office Assistant)		21,824.00
3450510	Pay of Staff			Md. Mizanur Rahman (Office Assistant)	18,820.00	
2271901	Salary Clearence			Md. Mizanur Rahman (Office Assistant)		17,744.00
3450510	Pay of Staff			Md. Rafiqul Islam Shaikh (Office Assistant)	18,820.00	
2271901	Salary Clearence			Md. Rafiqul Islam Shaikh (Office Assistant)		17,744.00
3450510	Pay of Staff			Md. Faruk Hossain (Office Assistant)	18,820.00	
2271901	Salary Clearence			Md. Faruk Hossain (Office Assistant)		18,244.00
3450510	Pay of Staff			Md. Abdul Awal (Office Assistant)	18,820.00	
2271901	Salary Clearence			Md. Abdul Awal (Office Assistant)		22,244.00
3450510	Pay of Staff			Mrs. Mina Khatun (Office Assistant)	18,820.00	
2271901	Salary Clearence			Mrs. Mina Khatun (Office Assistant)		29,244.00
3450510	Pay of Staff			Md. Monir Hossain Bepary (Office Assistant)	17,920.00	
2271901	Salary Clearence			Md. Monir Hossain Bepary (Office Assistant)		29,019.00
3450510	Pay of Staff			Md. Mosharaf Hossain (Office Assistant)	17,920.00	
2271901	Salary Clearence			Md. Mosharaf Hossain (Office Assistant)		29,019.00
3450510	Pay of Staff			Md. Abul Kalam Azad (Catelogur Cum Librarian)	19,410.00	
2271901	Salary Clearence			Md. Abul Kalam Azad (Catelogur Cum Librarian)		28,999.50
3450510	Pay of Staff			Md. Reaz Kabir (LDA cum Data entry operator)	15,960.00	
2271901	Salary Clearence			Md. Reaz Kabir (LDA cum Data entry operator)		26,295.00
3450510	Pay of Staff			B. Raju (Sweeper)	18,820.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271901	Salary Clearence			B. Raju (Sweeper)		29,324.00
3450510	Pay of Staff			Fatema Sultana (Accounts Assistant)	13,710.00	
2271901	Salary Clearence			Fatema Sultana (Accounts Assistant)		23,000.00
3450510	Pay of Staff			Mintu Miha (Stenographer cum Computer operator)	14,050.00	
2271901	Salary Clearence			Mintu Miha (Stenographer cum Computer operator)		20,930.00
3450510	Pay of Staff			Md. Atikur Rahman (Data Entry Operator)	13,050.00	
2271901	Salary Clearence			Md. Atikur Rahman (Data Entry Operator)		19,510.00
3450510	Pay of Staff			Md.Sumon Ali (LDA cum Data entry operator)	12,490.00	
2271901	Salary Clearence			Md.Sumon Ali (LDA cum Data entry operator)		12,976.00
3450510	Pay of Staff			Md.Hasibur Hossain (LDA cum Data entry operator)	12,490.00	
2271901	Salary Clearence			Md.Hasibur Hossain (LDA cum Data entry operator)		18,590.00
3450510	Pay of Staff			Md.Abdul Kader (LDA cum Data entry operator)	12,490.00	
2271901	Salary Clearence			Md.Abdul Kader (LDA cum Data entry operator)		20,590.00
3450510	Pay of Staff			Md. Ashaduzzaman (Cashier)	10,710.00	
2271901	Salary Clearence			Md. Ashaduzzaman (Cashier)		19,046.00
3450510	Pay of Staff			Miss. Sharmin Sulltana (Budget Assistant)	10,710.00	
2271901	Salary Clearence			Miss. Sharmin Sulltana (Budget Assistant)		19,046.00
3450510	Pay of Staff			Md. Moin Uddin (Cameraman)	10,190.00	
2271901	Salary Clearence			Md. Moin Uddin (Cameraman)		18,500.00
3450510	Pay of Staff			Abu Rayhan (Draftsman)	10,190.00	
4952501	Transport Rent Fee			Md.Hasibur Hossain (LDA cum Data entry operator)		80.00
3451552	Tiffin Allowance			Md. Abul Hashem (Driver)	200.00	
3451552	Tiffin Allowance			Md. Abdul Motin (Driver)	200.00	
3451552	Tiffin Allowance			Md. Shahidullah (Driver)	200.00	
3451552	Tiffin Allowance			Md. Abddur Razzak (Driver)	200.00	
3451552	Tiffin Allowance			Md. Shajahan Miah (Driver)	200.00	
3451552	Tiffin Allowance			Anisur Rahman (Driver)	200.00	
3451552	Tiffin Allowance			Md. Moklesur Rahman (Driver)	200.00	
3451552	Tiffin Allowance			Pannu Miah (Driver)	200.00	
3451552	Tiffin Allowance			Md. Abul Kashem (Driver)	200.00	
3451552	Tiffin Allowance			Md. Tota Miah (Driver)	200.00	
3451552	Tiffin Allowance			Md. Abdul Kuddus (Driver)	200.00	
3451552	Tiffin Allowance			Siddiquir Rahman (Driver)	200.00	
3451552	Tiffin Allowance			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	200.00	
3451552	Tiffin Allowance			Md. Mowazzem Hossain (Cashier)	200.00	
3451552	Tiffin Allowance			Md. Asaduzzaman (Messenger Peon)	200.00	
3451552	Tiffin Allowance			Md. Abul Hossain (Process Server)	200.00	
3451552	Tiffin Allowance			Md. Siddikur Rahman (Process Server)	200.00	
3451552	Tiffin Allowance			Md. Jalal Uddin (Chainman)	200.00	
3451552	Tiffin Allowance			Md. Azharul Islam (Surveyor)	200.00	
3451552	Tiffin Allowance			Md. Abul Basher Gazi (Chainman)	200.00	
3451552	Tiffin Allowance			Md. Anwar Hossain (Cook)	200.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451552	Tiffin Allowance			Md. Shamim (Guard)	200.00	
3451552	Tiffin Allowance			Md. Abdur Rashid (Guard)	200.00	
3451552	Tiffin Allowance			Md. Barkat Hossain (Guard)	200.00	
3451552	Tiffin Allowance			Md. Fazlul Karim (Guard)	200.00	
3451552	Tiffin Allowance			Md. Hemayet Uddin Akon (Dispatch Rider)	200.00	
3451552	Tiffin Allowance			Md. Jahangir Alam (UDA (Estate))	200.00	
3451552	Tiffin Allowance			Mrs. Amena Begum (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Akubbar Ali (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Mizanur Rahman (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Rafiqul Islam Shaikh (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Faruk Hossain (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Abdul Awal (Office Assistant)	200.00	
3451552	Tiffin Allowance			Mrs. Mina Khatun (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Monir Hossain Bepary (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Mosharaf Hossain (Office Assistant)	200.00	
3451552	Tiffin Allowance			Md. Abul Kalam Azad (Catelogur Cum Librarian)	200.00	
3451552	Tiffin Allowance			Md. Reaz Kabir (LDA cum Data entry operator)	200.00	
3451552	Tiffin Allowance			B. Raju (Sweeper)	200.00	
3451552	Tiffin Allowance			Fatema Sultana (Accounts Assistant)	200.00	
3451552	Tiffin Allowance			Mintu Miha (Stenographer cum Computer operator)	200.00	
3451552	Tiffin Allowance			Md. Atikur Rahman (Data Entry Operator)	200.00	
2271901	Salary Clearence			Md. Jalal Uddin (Chainman)		21,001.00
3450510	Pay of Staff			Md. Azharul Islam (Surveyor)	18,480.00	
2271901	Salary Clearence			Md. Azharul Islam (Surveyor)		18,259.00
3450510	Pay of Staff			Md. Abul Basher Gazi (Chainman)	15,330.00	
2271901	Salary Clearence			Md. Abul Basher Gazi (Chainman)		22,950.00
3450510	Pay of Staff			Md. Anwar Hossain (Cook)	16,680.00	
2271901	Salary Clearence			Md. Anwar Hossain (Cook)		22,647.00
3450510	Pay of Staff			Md. Shamim (Guard)	16,680.00	
2271901	Salary Clearence			Md. Shamim (Guard)		25,647.00
3450510	Pay of Staff			Md. Abdur Rashid (Guard)	15,460.00	
2271901	Salary Clearence			Md. Abdur Rashid (Guard)		23,545.00
3450510	Pay of Staff			Md. Barkat Hossain (Guard)	12,860.00	
2271901	Salary Clearence			Md. Barkat Hossain (Guard)		22,325.00
3451552	Tiffin Allowance			Md.Sumon Ali (LDA cum Data entry operator)	200.00	
3451552	Tiffin Allowance			Md.Hasibur Hossain (LDA cum Data entry operator)	200.00	
3451552	Tiffin Allowance			Md.Abdul Kader (LDA cum Data entry operator)	200.00	
3451552	Tiffin Allowance			Md. Ashaduzzaman (Cashier)	200.00	
3451552	Tiffin Allowance			Miss. Sharmin Sulltana (Budget Assistant)	200.00	
3451552	Tiffin Allowance			Md. Moin Uddin (Cameraman)	200.00	
3451552	Tiffin Allowance			Abu Rayhan (Draftsman)	200.00	
3451552	Tiffin Allowance			Abdus Salam (Draftsman)	200.00	
3451552	Tiffin Allowance			Md. Aminur Rahman (Receptionist Cum Telephone Operator)	200.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451545	Wasing Allowance			Md. Rafiqul Islam Shaikh (Office Assistant)	100.00	
3451545	Wasing Allowance			Md. Faruk Hossain (Office Assistant)	100.00	
3451545	Wasing Allowance			Md. Abdul Awal (Office Assistant)	100.00	
3451545	Wasing Allowance			Mrs. Mina Khatun (Office Assistant)	100.00	
3451545	Wasing Allowance			Md. Monir Hossain Bepary (Office Assistant)	100.00	
3451545	Wasing Allowance			Md. Mosharaf Hossain (Office Assistant)	100.00	
3451545	Wasing Allowance			B. Raju (Sweeper)	100.00	
3451552	Tiffin Allowance			Md. Sanwar Hossain (Accountant-1 (Sanwar))	200.00	
3451552	Tiffin Allowance			Md. Mazharul Hoque (Accountant-2 (Mazhar))	200.00	
3451552	Tiffin Allowance			Mrs. Fatema Akter (Auditor)	200.00	
3451552	Tiffin Allowance			Md. Rafiqul Islam (Stenographer cum Computer operator)	200.00	
3451552	Tiffin Allowance			Md. Mosiur Rahman (Stenographer cum Computer operator)	200.00	
3451552	Tiffin Allowance			Naren Das (Stenographer cum Computer operator)	200.00	
3451552	Tiffin Allowance			Md. Akram Hossain (UDA(Ekram))	200.00	
3451552	Tiffin Allowance			Md. Sarwar Jahan (UDA (Estate))	200.00	
3451552	Tiffin Allowance			Md. Chan Miah (Driver)	200.00	
2271933	Revenue Stamp			Md. Mosharaf Hossain (Office Assistant)		10.00
2271933	Revenue Stamp			Md. Abul Kalam Azad (Catelogur Cum Librarian)		10.00
2271933	Revenue Stamp			Md. Reaz Kabir (LDA cum Data entry operator)		10.00
2271933	Revenue Stamp			B. Raju (Sweeper)		10.00
2271933	Revenue Stamp			Fatema Sultana (Accounts Assistant)		10.00
2271933	Revenue Stamp			Mintu Miha (Stenographer cum Computer operator)		10.00
2271933	Revenue Stamp			Md. Atikur Rahman (Data Entry Operator)		10.00
2271933	Revenue Stamp			Md. Sumon Ali (LDA cum Data entry operator)		10.00
2271933	Revenue Stamp			Md. Hasibur Hossain (LDA cum Data entry operator)		10.00
2271933	Revenue Stamp			Md. Abdul Kader (LDA cum Data entry operator)		10.00
2271933	Revenue Stamp			Md. Ashaduzzaman (Cashier)		10.00
2271933	Revenue Stamp			Miss. Sharmin Sultana (Budget Assistant)		10.00
2271933	Revenue Stamp			Md. Moin Uddin (Cameraman)		10.00
2271933	Revenue Stamp			Abu Rayhan (Draftsman)		10.00
2271933	Revenue Stamp			Abdus Salam (Draftsman)		10.00
2271933	Revenue Stamp			Md. Aminur Rahman (Receptionist Cum Telephone Operator)		10.00
2271933	Revenue Stamp			Md. Rasel Al-Manna (Kanungo)		10.00
2271933	Revenue Stamp			Md. Jahangir Alam (Kanungo)		10.00
2271933	Revenue Stamp			Md. Saddam Hossain (Data Entry Operator)		10.00
2271933	Revenue Stamp			Nusrat Jahan (Data Entry Operator)		10.00
2271933	Revenue Stamp			Md. Rakibul Islam Linkon (Data Entry Operator)		10.00
3770231	Telephone / Telegram / Telephone			Md. Abdul Motin (Driver)		82.00
3770231	Telephone / Telegram / Telephone			Pannu Miah (Driver)		132.00
3770231	Telephone / Telegram / Telephone			Md. Abdul Kuddus (Driver)		250.00

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
4952501	Transport Rent Fee			Md. Sanwar Hossain (Accountant-1 (Sanwar))		80.00
4952501	Transport Rent Fee			Md. Mazharul Hoque (Accountant-2 (Mazhar))		80.00
4952501	Transport Rent Fee			Mrs. Fatema Akter (Auditor)		80.00
4952501	Transport Rent Fee			Md. Rafiqul Islam (Stenographer cum Computer operator)		80.00
4952501	Transport Rent Fee			Md. Mosiur Rahman (Stenographer cum Computer operator)		80.00
4952501	Transport Rent Fee			Naren Das (Stenographer cum Computer operator)		80.00
4952501	Transport Rent Fee			Md. Akram Hossain (UDA(Ekram))		80.00
4952501	Transport Rent Fee			Md. Sarwar Jahan (UDA (Estate))		80.00
4952501	Transport Rent Fee			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)		80.00
4952501	Transport Rent Fee			Md. Mowazzem Hossain (Cashier)		80.00
4952501	Transport Rent Fee			Md. Abul Hossain (Process Server)		80.00
4952501	Transport Rent Fee			Md. Abul Basher Gazi (Chainman)		80.00
4952501	Transport Rent Fee			Md. Hemayet Uddin Akon (Dispatch Rider)		80.00
4952501	Transport Rent Fee			Md. Jahangir Alam (UDA (Estate))		80.00
4952501	Transport Rent Fee			Mrs. Amena Begum (Office Assistant)		80.00
4952501	Transport Rent Fee			Md. Mizanur Rahman (Office Assistant)		80.00
4952501	Transport Rent Fee			Md. Rafiqul Islam Shaikh (Office Assistant)		80.00
4952501	Transport Rent Fee			Md. Faruk Hossain (Office Assistant)		80.00
4952501	Transport Rent Fee			Md. Abdul Awal (Office Assistant)		80.00
4952501	Transport Rent Fee			Mrs. Mina Khatun (Office Assistant)		80.00
4952501	Transport Rent Fee			Md. Abul Kalam Azad (Catelogur Cum Librarian)		80.00
4952501	Transport Rent Fee			Md. Reaz Kabir (LDA cum Data entry operator)		80.00
4952501	Transport Rent Fee			Mintu Miha (Stenographer cum Computer operator)		80.00
4952501	Transport Rent Fee			Md. Sumon Ali (LDA cum Data entry operator)		80.00
3450510	Pay of Staff			Md. Abul Hashem (Driver)	28,790.00	
2271901	Salary Clearence			Md. Abul Hashem (Driver)		43,863.50
3450510	Pay of Staff			Md. Abdul Motin (Driver)	27,410.00	
2271901	Salary Clearence			Md. Abdul Motin (Driver)		25,065.00
3450510	Pay of Staff			Abdul Kader (Driver)	26,100.00	
2271901	Salary Clearence			Abdul Kader (Driver)		41,528.00
3450510	Pay of Staff			Md. Shahidullah (Driver)	28,790.00	
2271901	Salary Clearence			Md. Shahidullah (Driver)		33,863.50
3450510	Pay of Staff			Md. Abddur Razzak (Driver)	27,410.00	
2271901	Salary Clearence			Md. Abddur Razzak (Driver)		32,362.50
3450510	Pay of Staff			Md. Shajahan Miah (Driver)	27,410.00	
2271901	Salary Clearence			Md. Shajahan Miah (Driver)		41,362.50
3450510	Pay of Staff			Anisur Rahman (Driver)	27,410.00	
2271901	Salary Clearence			Anisur Rahman (Driver)		19,862.50
3450510	Pay of Staff			Md. Moklesur Rahman (Driver)	23,660.00	
2271901	Salary Clearence			Md. Moklesur Rahman (Driver)		28,425.00
3450510	Pay of Staff			Pannu Miah (Driver)	27,410.00	
2271901	Salary Clearence			Pannu Miah (Driver)		20,830.50
3450510	Pay of Staff			Md. Abul Kashem (Driver)	27,410.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271901	Salary Clearance			Md. Abul Kashem (Driver)		20,657.00
3450510	Pay of Staff			Md. Tota Miah (Driver)	27,410.00	
2271901	Salary Clearance			Md. Tota Miah (Driver)		34,162.50
3450510	Pay of Staff			Md. Abdul Kuddus (Driver)	26,100.00	
2271901	Salary Clearance			Md. Abdul Kuddus (Driver)		26,913.00
3450510	Pay of Staff			Siddiquir Rahman (Driver)	27,410.00	
2271901	Salary Clearance			Siddiquir Rahman (Driver)		41,862.50
3450510	Pay of Staff			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	19,410.00	
2271901	Salary Clearance			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)		26,599.50
3450510	Pay of Staff			Md. Mowazzem Hossain (Cashier)	19,320.00	
2271901	Salary Clearance			Md. Mowazzem Hossain (Cashier)		30,869.00
3450510	Pay of Staff			Md. Asaduzzaman (Messenger Peon)	18,390.00	
2271901	Salary Clearance			Md. Asaduzzaman (Messenger Peon)		17,600.50
3450510	Pay of Staff			Md. Abul Hossain (Process Server)	20,280.00	
2271901	Salary Clearance			Md. Abul Hossain (Process Server)		32,361.00
3450510	Pay of Staff			Md. Siddikur Rahman (Process Server)	20,280.00	
2271901	Salary Clearance			Md. Siddikur Rahman (Process Server)		31,941.00
3450510	Pay of Staff			Md. Jalal Uddin (Chainman)	18,820.00	
2271933	Revenue Stamp			Md. Jalal Uddin (Chainman)		10.00
2271933	Revenue Stamp			Md. Azharul Islam (Surveyor)		10.00
2271933	Revenue Stamp			Md. Abul Basher Gazi (Chainman)		10.00
2271933	Revenue Stamp			Md. Anwar Hossain (Cook)		10.00
2271933	Revenue Stamp			Md. Shamim (Guard)		10.00
2271933	Revenue Stamp			Md. Abdur Rashid (Guard)		10.00
2271933	Revenue Stamp			Md. Barkat Hossain (Guard)		10.00
2271933	Revenue Stamp			Md. Fazlul Karim (Guard)		10.00
2271933	Revenue Stamp			Md. Hemayet Uddin Akon (Dispatch Rider)		10.00
2271933	Revenue Stamp			Md. Jahangir Alam (UDA (Estate))		10.00
2271933	Revenue Stamp			Mrs. Amena Begum (Office Assistant)		10.00
2271933	Revenue Stamp			Md. Akubbar Ali (Office Assistant)		10.00
2271933	Revenue Stamp			Md. Mizanur Rahman (Office Assistant)		10.00
2271933	Revenue Stamp			Md. Rafiqul Islam Shaikh (Office Assistant)		10.00
2271933	Revenue Stamp			Md. Faruk Hossain (Office Assistant)		10.00
2271933	Revenue Stamp			Md. Abdul Awal (Office Assistant)		10.00
2271933	Revenue Stamp			Mrs. Mina Khatun (Office Assistant)		10.00
2271933	Revenue Stamp			Md. Monir Hossain Bepary (Office Assistant)		10.00
3451545	Wasing Allowance			Md. Anwar Hossain (Cook)	100.00	
3451545	Wasing Allowance			Md. Shamim (Guard)	100.00	
3451545	Wasing Allowance			Md. Abdur Rashid (Guard)	100.00	
3451545	Wasing Allowance			Md. Barkat Hossain (Guard)	100.00	
3451545	Wasing Allowance			Md. Fazlul Karim (Guard)	100.00	
3451545	Wasing Allowance			Md. Hemayet Uddin Akon (Dispatch Rider)	100.00	
3451545	Wasing Allowance			Mrs. Amena Begum (Office Assistant)	100.00	
3451545	Wasing Allowance			Md. Akubbar Ali (Office Assistant)	100.00	
3451545	Wasing Allowance			Md. Mizanur Rahman (Office Assistant)	100.00	
3451530	Conveyance Allowance			Mrs. Mina Khatun (Office Assistant)	300.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451530	Conveyance Allowance			Md. Monir Hossain Bepary (Office Assistant)	300.00	
3450510	Pay of Staff			Md. Sanwar Hossain (Accountant-1 (Sanwar))	22,960.00	
2271901	Salary Clearance			Md. Sanwar Hossain (Accountant-1 (Sanwar))		29,730.00
3450510	Pay of Staff			Md. Mazharul Hoque (Accountant-2 (Mazhar))	28,790.00	
2271901	Salary Clearance			Md. Mazharul Hoque (Accountant-2 (Mazhar))		29,783.50
3450510	Pay of Staff			Mrs. Fatema Akter (Auditor)	23,580.00	
2271901	Salary Clearance			Mrs. Fatema Akter (Auditor)		23,946.00
3450510	Pay of Staff			Md. Rafiqul Islam (Stenographer cum Computer operator)	35,040.00	
2271901	Salary Clearance			Md. Rafiqul Islam (Stenographer cum Computer operator)		25,246.00
3450510	Pay of Staff			Md. Mosiur Rahman (Stenographer cum Computer operator)	20,810.00	
2271901	Salary Clearance			Md. Mosiur Rahman (Stenographer cum Computer operator)		29,029.50
3450510	Pay of Staff			Naren Das (Stenographer cum Computer operator)	20,810.00	
2271901	Salary Clearance			Naren Das (Stenographer cum Computer operator)		28,829.50
3450510	Pay of Staff			Md. Akram Hossain (UDA(Ekram))	24,110.00	
3451530	Conveyance Allowance			Md. Mosharaf Hossain (Office Assistant)	300.00	
3451530	Conveyance Allowance			Md. Abul Kalam Azad (Catelogur Cum Librarian)	300.00	
3451530	Conveyance Allowance			Md. Reaz Kabir (LDA cum Data entry operator)	300.00	
3451530	Conveyance Allowance			B. Raju (Sweeper)	300.00	
3451530	Conveyance Allowance			Fatema Sultana (Accounts Assistant)	300.00	
3451530	Conveyance Allowance			Mintu Miha (Stenographer cum Computer operator)	300.00	
3451530	Conveyance Allowance			Md. Atikur Rahman (Data Entry Operator)	300.00	
3451530	Conveyance Allowance			Md. Sumon Ali (LDA cum Data entry operator)	300.00	
3451530	Conveyance Allowance			Md. Hasibur Hossain (LDA cum Data entry operator)	300.00	
3451530	Conveyance Allowance			Md. Abdul Kader (LDA cum Data entry operator)	300.00	
3451530	Conveyance Allowance			Md. Ashaduzzaman (Cashier)	300.00	
3451530	Conveyance Allowance			Miss. Sharmin Sulltana (Budget Assistant)	300.00	
3451530	Conveyance Allowance			Md. Moin Uddin (Cameraman)	300.00	
3451530	Conveyance Allowance			Abu Rayhan (Draftsman)	300.00	
3451530	Conveyance Allowance			Abdus Salam (Draftsman)	300.00	
3451530	Conveyance Allowance			Md. Aminur Rahman (Receptionist Cum Telephone Operator)	300.00	
3451530	Conveyance Allowance			Md. Rasel Al-Manna (Kanungo)	300.00	
3451530	Conveyance Allowance			Md. Jahangir Alam (Kanungo)	300.00	
3451530	Conveyance Allowance			Md. Saddam Hossain (Data Entry Operator)	300.00	
3451530	Conveyance Allowance			Nusrat Jahan (Data Entry Operator)	300.00	
3451530	Conveyance Allowance			Md. Rakibul Islam Linkon (Data Entry Operator)	300.00	
3451545	Wasing Allowance			Md. Chan Miah (Driver)	100.00	
3451545	Wasing Allowance			Md. Abul Hashem (Driver)	100.00	
3451545	Wasing Allowance			Md. Abdul Motin (Driver)	100.00	
3451545	Wasing Allowance			Md. Shahidullah (Driver)	100.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451545	Wasing Allowance			Md. Abdur Razzak (Driver)	100.00	
3451545	Wasing Allowance			Md. Shajahan Miah (Driver)	100.00	
3451545	Wasing Allowance			Anisur Rahman (Driver)	100.00	
3451545	Wasing Allowance			Md. Moklesur Rahman (Driver)	100.00	
3451545	Wasing Allowance			Pannu Miah (Driver)	100.00	
3451545	Wasing Allowance			Md. Abul Kashem (Driver)	100.00	
3451545	Wasing Allowance			Md. Tota Miah (Driver)	100.00	
3451545	Wasing Allowance			Md. Abdul Kuddus (Driver)	100.00	
3451545	Wasing Allowance			Siddiqui Rahman (Driver)	100.00	
3451545	Wasing Allowance			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	100.00	
3451545	Wasing Allowance			Md. Asaduzzaman (Messenger Peon)	100.00	
3451545	Wasing Allowance			Md. Abul Hossain (Process Server)	100.00	
3451545	Wasing Allowance			Md. Siddikur Rahman (Process Server)	100.00	
3451545	Wasing Allowance			Md. Jalal Uddin (Chainman)	100.00	
3451545	Wasing Allowance			Md. Abul Basher Gazi (Chainman)	100.00	
2271901	Salary Clearence			Md. Akram Hossain (UDA(Ekram))		37,397.50
3450510	Pay of Staff			Rajendra Nath Sarker (Store Keeper)	22,960.00	
2271901	Salary Clearence			Rajendra Nath Sarker (Store Keeper)		34,865.00
3450510	Pay of Staff			Md. Sarwar Jahan (UDA (Estate))	21,860.00	
2271901	Salary Clearence			Md. Sarwar Jahan (UDA (Estate))		34,135.00
3450510	Pay of Staff			Md. Abdul Jalil (Driver)	27,410.00	
2271901	Salary Clearence			Md. Abdul Jalil (Driver)		44,058.50
3450510	Pay of Staff			Md. Chan Miah (Driver)	28,790.00	
2271901	Salary Clearence			Md. Chan Miah (Driver)		28,363.50
2271929	Salary Income Tax Deduction			Md. Chan Miah (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Abul Hashem (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Abdul Motin (Driver)		417.00
2271929	Salary Income Tax Deduction			Abdul Kader (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Shahidullah (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Abdur Razzak (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Shajahan Miah (Driver)		417.00
2271929	Salary Income Tax Deduction			Anisur Rahman (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Moklesur Rahman (Driver)		417.00
2271929	Salary Income Tax Deduction			Pannu Miah (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Abul Kashem (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Tota Miah (Driver)		417.00
2271929	Salary Income Tax Deduction			Md. Abdul Kuddus (Driver)		417.00
2271929	Salary Income Tax Deduction			Siddiqui Rahman (Driver)		417.00
2271933	Revenue Stamp			Md. Sanwar Hossain (Accountant-1 (Sanwar))		10.00
2271933	Revenue Stamp			Md. Mazharul Hoque (Accountant-2 (Mazhar))		10.00
2271933	Revenue Stamp			Mrs. Fatema Akter (Auditor)		10.00
2271933	Revenue Stamp			Md. Rafiqul Islam (Stenographer cum Computer operator)		10.00
2271933	Revenue Stamp			Md. Mosiur Rahman (Stenographer cum Computer operator)		10.00
2271933	Revenue Stamp			Naren Das (Stenographer cum Computer operator)		10.00
2271933	Revenue Stamp			Md. Akram Hossain (UDA(Ekram))		10.00
2271933	Revenue Stamp			Rajendra Nath Sarker (Store Keeper)		10.00

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271933	Revenue Stamp			Md. Sarwar Jahan (UDA (Estate))		10.00
2271933	Revenue Stamp			Md.Abdul Jalil (Driver)		10.00
2271933	Revenue Stamp			Md. Chan Miah (Driver)		10.00
2271933	Revenue Stamp			Md. Abul Hashem (Driver)		10.00
2271933	Revenue Stamp			Md. Abdul Motin (Driver)		10.00
2271933	Revenue Stamp			Abdul Kader (Driver)		10.00
2271933	Revenue Stamp			Md. Shahidullah (Driver)		10.00
2271933	Revenue Stamp			Md. Abddur Razzak (Driver)		10.00
2271933	Revenue Stamp			Md. Shajahan Miah (Driver)		10.00
2271933	Revenue Stamp			Anisur Rahman (Driver)		10.00
2271933	Revenue Stamp			Md. Moklesur Rahman (Driver)		10.00
2271933	Revenue Stamp			Pannu Miah (Driver)		10.00
2271933	Revenue Stamp			Md. Abul Kashem (Driver)		10.00
2271933	Revenue Stamp			Md. Tota Miah (Driver)		10.00
2271933	Revenue Stamp			Md. Abdul Kuddus (Driver)		10.00
2271933	Revenue Stamp			Siddiqur Rahman (Driver)		10.00
2271933	Revenue Stamp			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)		10.00
2271933	Revenue Stamp			Md. Mowazzem Hossain (Cashier)		10.00
2271933	Revenue Stamp			Md. Asaduzzaman (Messenger Peon)		10.00
2271933	Revenue Stamp			Md. Abul Hossain (Process Server)		10.00
2271933	Revenue Stamp			Md. Siddikur Rahman (Process Server)		10.00
3451530	Conveyance Allowance			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	300.00	
3451530	Conveyance Allowance			Md. Mowazzem Hossain (Cashier)	300.00	
3451530	Conveyance Allowance			Md. Asaduzzaman (Messenger Peon)	300.00	
3451530	Conveyance Allowance			Md. Abul Hossain (Process Server)	300.00	
3451530	Conveyance Allowance			Md. Siddikur Rahman (Process Server)	300.00	
3451530	Conveyance Allowance			Md. Jalal Uddin (Chainman)	300.00	
3451530	Conveyance Allowance			Md. Azharul Islam (Surveyor)	300.00	
3451530	Conveyance Allowance			Md. Abul Basher Gazi (Chainman)	300.00	
3451530	Conveyance Allowance			Md. Anwar Hossain (Cook)	300.00	
3451530	Conveyance Allowance			Md. Shamim (Guard)	300.00	
3451530	Conveyance Allowance			Md. Abdur Rashid (Guard)	300.00	
3451530	Conveyance Allowance			Md. Barkat Hossain (Guard)	300.00	
3451530	Conveyance Allowance			Md. Fazlul Karim (Guard)	300.00	
3451530	Conveyance Allowance			Md. Hemayet Uddin Akon (Dispatch Rider)	300.00	
3451530	Conveyance Allowance			Md. Jahangir Alam (UDA (Estate))	300.00	
3451530	Conveyance Allowance			Mrs. Amena Begum (Office Assistant)	300.00	
3451530	Conveyance Allowance			Md. Akubbar Ali (Office Assistant)	300.00	
3451530	Conveyance Allowance			Md. Mizanur Rahman (Office Assistant)	300.00	
3451530	Conveyance Allowance			Md. Rafiqul Islam Shaikh (Office Assistant)	300.00	
3451530	Conveyance Allowance			Md. Faruk Hossain (Office Assistant)	300.00	
3451530	Conveyance Allowance			Md. Abdul Awal (Office Assistant)	300.00	
2271914	Welfare Fund			Fatema Sultana (Accounts Assistant)		55.00
2271914	Welfare Fund			Mintu Miha (Stenographer cum Computer operator)		55.00
2271914	Welfare Fund			Md. Atikur Rahman (Data Entry Operator)		55.00
2271914	Welfare Fund			Md.Sumon Ali (LDA cum Data entry)		55.00

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
				operator)		
2271914	Welfare Fund			Md.Hasibur Hossain (LDA cum Data entry operator)		55.00
2271914	Welfare Fund			Md.Abdul Kader (LDA cum Data entry operator)		55.00
2271925	Wasa Charges			Md. Abdul Motin (Driver)		50.00
2271925	Wasa Charges			Md. Abul Kashem (Driver)		40.00
2271925	Wasa Charges			Md.Sumon Ali (LDA cum Data entry operator)		30.00
2271927	Gas Bill Deduction			Md. Abdul Motin (Driver)		1,080.00
2271927	Gas Bill Deduction			Md. Abul Kashem (Driver)		1,080.00
2271927	Gas Bill Deduction			Md.Sumon Ali (LDA cum Data entry operator)		1,080.00
2271928	City Corp. Tax			Md. Abdul Motin (Driver)		10.00
2271928	City Corp. Tax			Md. Abul Kashem (Driver)		10.00
2271928	City Corp. Tax			Md.Sumon Ali (LDA cum Data entry operator)		10.00
3451515	Medical Allowance			Md. Mosharaf Hossain (Office Assistant)	1,500.00	
3451515	Medical Allowance			Md. Abul Kalam Azad (Catelogur Cum Librarian)	1,500.00	
3451515	Medical Allowance			Md. Reaz Kabir (LDA cum Data entry operator)	1,500.00	
3451515	Medical Allowance			B. Raju (Sweeper)	1,500.00	
3451515	Medical Allowance			Fatema Sultana (Accounts Assistant)	1,500.00	
3451515	Medical Allowance			Mintu Miha (Stenographer cum Computer operator)	1,500.00	
3451515	Medical Allowance			Md. Atikur Rahman (Data Entry Operator)	1,500.00	
3451515	Medical Allowance			Md.Sumon Ali (LDA cum Data entry operator)	1,500.00	
3451515	Medical Allowance			Md.Hasibur Hossain (LDA cum Data entry operator)	1,500.00	
3451515	Medical Allowance			Md.Abdul Kader (LDA cum Data entry operator)	1,500.00	
3451515	Medical Allowance			Md. Ashaduzzaman (Cashier)	1,500.00	
3451515	Medical Allowance			Miss. Sharmin Sulltana (Budget Assistant)	1,500.00	
3451515	Medical Allowance			Md. Moin Uddin (Cameraman)	1,500.00	
3451515	Medical Allowance			Abu Rayhan (Draftsman)	1,500.00	
3451515	Medical Allowance			Abdus Salam (Draftsman)	1,500.00	
3451515	Medical Allowance			Md. Aminur Rahman (Receptionist Cum Telephone Operator)	1,500.00	
3451515	Medical Allowance			Md. Rasel Al-Manna (Kanungo)	1,500.00	
3451515	Medical Allowance			Md. Jahangir Alam (Kanungo)	1,500.00	
3451515	Medical Allowance			Md. Saddam Hossain (Data Entry Operator)	1,500.00	
3451515	Medical Allowance			Nusrat Jahan (Data Entry Operator)	1,500.00	
3451515	Medical Allowance			Md. Rakibul Islam Linkon (Data Entry Operator)	1,500.00	
3451530	Conveyance Allowance			Md. Sanwar Hossain (Accountant-1 (Sanwar))	300.00	
3451530	Conveyance Allowance			Md. Mazharul Hoque (Accountant-2 (Mazhar))	300.00	
3451530	Conveyance Allowance			Mrs. Fatema Akter (Auditor)	300.00	
3451530	Conveyance Allowance			Md. Rafiqul Islam (Stenographer cum Computer operator)	300.00	
3451530	Conveyance Allowance			Md. Mosiur Rahman (Stenographer cum Computer operator)	300.00	
3451530	Conveyance Allowance			Naren Das (Stenographer cum Computer operator)	300.00	

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Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451530	Conveyance Allowance			Md. Akram Hossain (UDA(Ekram))	300.00	
3451530	Conveyance Allowance			Md. Sarwar Jahan (UDA (Estate))	300.00	
3451530	Conveyance Allowance			Md. Chan Miah (Driver)	300.00	
3451530	Conveyance Allowance			Md. Abul Hashem (Driver)	300.00	
3451530	Conveyance Allowance			Md. Abdul Motin (Driver)	300.00	
3451530	Conveyance Allowance			Md. Shahidullah (Driver)	300.00	
3451530	Conveyance Allowance			Md. Abddur Razzak (Driver)	300.00	
3451530	Conveyance Allowance			Md. Shajahan Miah (Driver)	300.00	
3451530	Conveyance Allowance			Anisur Rahman (Driver)	300.00	
3451530	Conveyance Allowance			Md. Moklesur Rahman (Driver)	300.00	
3451530	Conveyance Allowance			Pannu Miah (Driver)	300.00	
3451530	Conveyance Allowance			Md. Abul Kashem (Driver)	300.00	
3451530	Conveyance Allowance			Md. Tota Miah (Driver)	300.00	
3451530	Conveyance Allowance			Md. Abdul Kuddus (Driver)	300.00	
3451530	Conveyance Allowance			Siddiquir Rahman (Driver)	300.00	
2271929	Salary Income Tax Deduction			Md. Sanwar Hossain (Accountant-1 (Sanwar))		417.00
2271929	Salary Income Tax Deduction			Md. Mazharul Hoque (Accountant-2 (Mazhar))		417.00
2271929	Salary Income Tax Deduction			Md. Rafiqul Islam (Stenographer cum Computer operator)		417.00
2271929	Salary Income Tax Deduction			Md. Akram Hossain (UDA(Ekram))		417.00
2271929	Salary Income Tax Deduction			Rajendra Nath Sarker (Store Keeper)		417.00
2271929	Salary Income Tax Deduction			Md. Sarwar Jahan (UDA (Estate))		417.00
2271929	Salary Income Tax Deduction			Md. Abdul Jalil (Driver)		417.00
3451510	House Rent Allowance			B. Raju (Sweeper)	10,351.00	
3451510	House Rent Allowance			Fatema Sultana (Accounts Assistant)	8,226.00	
3451510	House Rent Allowance			Mintu Miha (Stenographer cum Computer operator)	8,430.00	
3451510	House Rent Allowance			Md. Atikur Rahman (Data Entry Operator)	7,830.00	
3451510	House Rent Allowance			Md. Hasibur Hossain (LDA cum Data entry operator)	7,494.00	
3451510	House Rent Allowance			Md. Abdul Kader (LDA cum Data entry operator)	7,494.00	
3451510	House Rent Allowance			Md. Ashaduzzaman (Cashier)	6,426.00	
3451510	House Rent Allowance			Miss. Sharmin Sultana (Budget Assistant)	6,426.00	
3451510	House Rent Allowance			Md. Moin Uddin (Cameraman)	6,400.00	
3451510	House Rent Allowance			Abu Rayhan (Draftsman)	6,400.00	
3451510	House Rent Allowance			Abdus Salam (Draftsman)	6,400.00	
3451510	House Rent Allowance			Md. Aminur Rahman (Receptionist Cum Telephone Operator)	6,930.00	
3451510	House Rent Allowance			Md. Rasel Al-Manna (Kanungo)	6,930.00	
3451510	House Rent Allowance			Md. Jahangir Alam (Kanungo)	5,775.00	
3451510	House Rent Allowance			Md. Saddam Hossain (Data Entry Operator)	6,400.00	
3451510	House Rent Allowance			Nusrat Jahan (Data Entry Operator)	6,400.00	
3451510	House Rent Allowance			Md. Rakibul Islam Linkon (Data Entry Operator)	6,400.00	
3451515	Medical Allowance			Md. Sanwar Hossain (Accountant-1 (Sanwar))	1,500.00	
3451515	Medical Allowance			Md. Mazharul Hoque (Accountant-2 (Mazhar))	1,500.00	
3451515	Medical Allowance			Mrs. Fatema Akter (Auditor)	1,500.00	
3451515	Medical Allowance			Md. Rafiqul Islam (Stenographer cum	1,500.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
				Computer operator)		
3451515	Medical Allowance			Md. Mosiur Rahman (Stenographer cum Computer operator)	1,500.00	
3451515	Medical Allowance			Naren Das (Stenographer cum Computer operator)	1,500.00	
3451515	Medical Allowance			Md. Akram Hossain (UDA(Ekram))	1,500.00	
3451515	Medical Allowance			Rajendra Nath Sarker (Store Keeper)	1,500.00	
3451515	Medical Allowance			Md. Sarwar Jahan (UDA (Estate))	1,500.00	
3451515	Medical Allowance			Md. Abdul Jalil (Driver)	1,500.00	
3451515	Medical Allowance			Md. Chan Miah (Driver)	1,500.00	
3451515	Medical Allowance			Md. Abul Hashem (Driver)	1,500.00	
3451515	Medical Allowance			Md. Abdul Motin (Driver)	1,500.00	
3451515	Medical Allowance			Abdul Kader (Driver)	1,500.00	
3451515	Medical Allowance			Md. Shahidullah (Driver)	1,500.00	
3451515	Medical Allowance			Md. Abddur Razzak (Driver)	1,500.00	
3451515	Medical Allowance			Md. Shajahan Miah (Driver)	1,500.00	
3451515	Medical Allowance			Anisur Rahman (Driver)	1,500.00	
3451515	Medical Allowance			Md. Moklesur Rahman (Driver)	1,500.00	
3451515	Medical Allowance			Pannu Miah (Driver)	1,500.00	
3451515	Medical Allowance			Md. Abul Kashem (Driver)	1,500.00	
3451515	Medical Allowance			Md. Tota Miah (Driver)	1,500.00	
3451515	Medical Allowance			Md. Abdul Kuddus (Driver)	1,500.00	
3451515	Medical Allowance			Siddiqur Rahman (Driver)	1,500.00	
3451515	Medical Allowance			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	1,500.00	
3451515	Medical Allowance			Md. Mowazzem Hossain (Cashier)	1,500.00	
3451515	Medical Allowance			Md. Asaduzzaman (Messenger Peon)	1,500.00	
3451515	Medical Allowance			Md. Abul Hossain (Process Server)	1,500.00	
3451515	Medical Allowance			Md. Siddikur Rahman (Process Server)	1,500.00	
3451515	Medical Allowance			Md. Jalal Uddin (Chainman)	1,500.00	
3451515	Medical Allowance			Md. Azharul Islam (Surveyor)	1,500.00	
3451515	Medical Allowance			Md. Abul Basher Gazi (Chainman)	1,500.00	
3451515	Medical Allowance			Md. Anwar Hossain (Cook)	1,500.00	
3451515	Medical Allowance			Md. Shamim (Guard)	1,500.00	
3451515	Medical Allowance			Md. Abdur Rashid (Guard)	1,500.00	
3451515	Medical Allowance			Md. Barkat Hossain (Guard)	1,500.00	
3451515	Medical Allowance			Md. Fazlul Karim (Guard)	1,500.00	
3451515	Medical Allowance			Md. Hemayet Uddin Akon (Dispatch Rider)	1,500.00	
3451515	Medical Allowance			Md. Jahangir Alam (UDA (Estate))	1,500.00	
3451515	Medical Allowance			Mrs. Amena Begum (Office Assistant)	1,500.00	
3451515	Medical Allowance			Md. Akubbar Ali (Office Assistant)	1,500.00	
3451515	Medical Allowance			Md. Mizanur Rahman (Office Assistant)	1,500.00	
3451515	Medical Allowance			Md. Rafiqul Islam Shaikh (Office Assistant)	1,500.00	
3451515	Medical Allowance			Md. Faruk Hossain (Office Assistant)	1,500.00	
3451515	Medical Allowance			Md. Abdul Awal (Office Assistant)	1,500.00	
3451515	Medical Allowance			Mrs. Mina Khatun (Office Assistant)	1,500.00	
3451515	Medical Allowance			Md. Monir Hossain Bepary (Office Assistant)	1,500.00	
2271914	Welfare Fund			Md. Chan Miah (Driver)		55.00
2271914	Welfare Fund			Md. Abul Hashem (Driver)		55.00

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271914	Welfare Fund			Md. Abdul Motin (Driver)		55.00
2271914	Welfare Fund			Md. Shahidullah (Driver)		55.00
2271914	Welfare Fund			Md. Abddur Razzak (Driver)		55.00
2271914	Welfare Fund			Md. Shajahan Miah (Driver)		55.00
2271914	Welfare Fund			Anisur Rahman (Driver)		55.00
2271914	Welfare Fund			Md. Moklesur Rahman (Driver)		55.00
2271914	Welfare Fund			Pannu Miah (Driver)		55.00
2271914	Welfare Fund			Md. Abul Kashem (Driver)		55.00
2271914	Welfare Fund			Md. Tota Miah (Driver)		55.00
2271914	Welfare Fund			Md. Abdul Kuddus (Driver)		55.00
2271914	Welfare Fund			Siddiqui Rahman (Driver)		55.00
2271914	Welfare Fund			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)		55.00
2271914	Welfare Fund			Md. Mowazzem Hossain (Cashier)		55.00
2271914	Welfare Fund			Md. Asaduzzaman (Messenger Peon)		55.00
2271914	Welfare Fund			Md. Abul Hossain (Process Server)		55.00
2271914	Welfare Fund			Md. Siddikur Rahman (Process Server)		55.00
2271914	Welfare Fund			Md. Jalal Uddin (Chainman)		55.00
2271914	Welfare Fund			Md. Azharul Islam (Surveyor)		55.00
2271914	Welfare Fund			Md. Abul Basher Gazi (Chainman)		55.00
2271914	Welfare Fund			Md. Anwar Hossain (Cook)		55.00
2271914	Welfare Fund			Md. Shamim (Guard)		55.00
2271914	Welfare Fund			Md. Abdur Rashid (Guard)		55.00
2271914	Welfare Fund			Md. Barkat Hossain (Guard)		55.00
2271914	Welfare Fund			Md. Fazlul Karim (Guard)		55.00
2271914	Welfare Fund			Md. Hemayet Uddin Akon (Dispatch Rider)		55.00
2271914	Welfare Fund			Md. Jahangir Alam (UDA (Estate))		55.00
2271914	Welfare Fund			Mrs. Amena Begum (Office Assistant)		55.00
2271914	Welfare Fund			Md. Akubbar Ali (Office Assistant)		55.00
2271914	Welfare Fund			Md. Mizanur Rahman (Office Assistant)		55.00
2271914	Welfare Fund			Md. Rafiqul Islam Shaikh (Office Assistant)		55.00
2271914	Welfare Fund			Md. Faruk Hossain (Office Assistant)		55.00
2271914	Welfare Fund			Md. Abdul Awal (Office Assistant)		55.00
2271914	Welfare Fund			Mrs. Mina Khatun (Office Assistant)		55.00
2271914	Welfare Fund			Md. Monir Hossain Bepary (Office Assistant)		55.00
2271914	Welfare Fund			Md. Mosharaf Hossain (Office Assistant)		55.00
2271914	Welfare Fund			Md. Abul Kalam Azad (Catelogur Cum Librarian)		55.00
2271914	Welfare Fund			Md. Reaz Kabir (LDA cum Data entry operator)		55.00
2271914	Welfare Fund			B. Raju (Sweeper)		55.00
3451510	House Rent Allowance			Md. Asaduzzaman (Messenger Peon)	10,114.50	
3451510	House Rent Allowance			Md. Abul Hossain (Process Server)	11,154.00	
3451510	House Rent Allowance			Md. Siddikur Rahman (Process Server)	11,154.00	
3451510	House Rent Allowance			Md. Jalal Uddin (Chainman)	7,528.00	
3451510	House Rent Allowance			Md. Azharul Islam (Surveyor)	7,392.00	
3451510	House Rent Allowance			Md. Abul Basher Gazi (Chainman)	9,198.00	
3451510	House Rent Allowance			Md. Anwar Hossain (Cook)	9,600.00	

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3451510	House Rent Allowance			Md. Shamim (Guard)	9,600.00	
3451510	House Rent Allowance			Md. Abdur Rashid (Guard)	9,276.00	
3451510	House Rent Allowance			Md. Barkat Hossain (Guard)	7,716.00	
3451510	House Rent Allowance			Md. Fazlul Karim (Guard)	8,514.00	
3451510	House Rent Allowance			Md. Hemayet Uddin Akon (Dispatch Rider)	10,351.00	
3451510	House Rent Allowance			Md. Jahangir Alam (UDA (Estate))	9,878.00	
3451510	House Rent Allowance			Mrs. Amena Begum (Office Assistant)	9,198.00	
3451510	House Rent Allowance			Md. Akubbar Ali (Office Assistant)	10,351.00	
3451510	House Rent Allowance			Md. Mizanur Rahman (Office Assistant)	10,351.00	
3451510	House Rent Allowance			Md. Rafiqul Islam Shaikh (Office Assistant)	10,351.00	
3451510	House Rent Allowance			Md. Faruk Hossain (Office Assistant)	10,351.00	
3451510	House Rent Allowance			Md. Abdul Awal (Office Assistant)	10,351.00	
3451510	House Rent Allowance			Mrs. Mina Khatun (Office Assistant)	10,351.00	
3451510	House Rent Allowance			Md. Monir Hossain Bepary (Office Assistant)	9,856.00	
3451510	House Rent Allowance			Md. Mosharaf Hossain (Office Assistant)	9,856.00	
3451510	House Rent Allowance			Md. Abul Kalam Azad (Catelogur Cum Librarian)	10,675.50	
3451510	House Rent Allowance			Md. Reaz Kabir (LDA cum Data entry operator)	9,576.00	
2271906	CPF Advance Deduction (BBA)			Md. Jahangir Alam (UDA (Estate))		4,000.00
2271906	CPF Advance Deduction (BBA)			Mrs. Amena Begum (Office Assistant)		2,000.00
2271902	CPF Deduction (Employees)			Md. Akubbar Ali (Office Assistant)		1,882.00
2271902	CPF Deduction (Employees)			Md. Mizanur Rahman (Office Assistant)		1,882.00
2271902	CPF Deduction (Employees)			Md. Rafiqul Islam Shaikh (Office Assistant)		1,882.00
2271902	CPF Deduction (Employees)			Md. Faruk Hossain (Office Assistant)		1,882.00
2271902	CPF Deduction (Employees)			Md. Abdul Awal (Office Assistant)		1,882.00
2271902	CPF Deduction (Employees)			Mrs. Mina Khatun (Office Assistant)		1,882.00
2271902	CPF Deduction (Employees)			Md. Monir Hossain Bepary (Office Assistant)		1,792.00
2271902	CPF Deduction (Employees)			Md. Mosharaf Hossain (Office Assistant)		1,792.00
2271902	CPF Deduction (Employees)			Md. Abul Kalam Azad (Catelogur Cum Librarian)		1,941.00
2271902	CPF Deduction (Employees)			Md. Reaz Kabir (LDA cum Data entry operator)		1,596.00
2271902	CPF Deduction (Employees)			B. Raju (Sweeper)		1,882.00
2271906	CPF Advance Deduction (BBA)			Md. Akubbar Ali (Office Assistant)		8,000.00
2271906	CPF Advance Deduction (BBA)			Md. Mizanur Rahman (Office Assistant)		12,500.00
2271906	CPF Advance Deduction (BBA)			Md. Rafiqul Islam Shaikh (Office Assistant)		12,000.00
2271906	CPF Advance Deduction (BBA)			Md. Faruk Hossain (Office Assistant)		10,000.00
2271906	CPF Advance Deduction (BBA)			Md. Abdul Awal (Office Assistant)		8,000.00
2271908	CPF Loan Interest (BBA)			Md. Abul Kalam Azad (Catelogur Cum Librarian)		2,000.00
2271932	Welfare Fund Advance Deduction			Md. Abul Basher Gazi (Chainman)		1,000.00
2271903	CPF Contribution Payable (BBA)			Fatema Sultana (Accounts Assistant)		1,142.00
2271903	CPF Contribution Payable (BBA)			Mintu Miha (Stenographer cum Computer operator)		1,170.00
2271903	CPF Contribution Payable (BBA)			Md. Atikur Rahman (Data Entry Operator)		1,087.00
2271903	CPF Contribution Payable (BBA)			Md. Sumon Ali (LDA cum Data entry operator)		1,040.00
2271903	CPF Contribution Payable (BBA)			Md. Hasibur Hossain (LDA cum Data		1,040.00

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
				entry operator)		
2271903	CPF Contribution Payable (BBA)			Md.Abdul Kader (LDA cum Data entry operator)		1,040.00
3451510	House Rent Allowance			Md. Sanwar Hossain (Accountant-1 (Sanwar))	12,628.00	
3451510	House Rent Allowance			Md. Mazharul Hoque (Accountant-2 (Mazhar))	15,834.50	
3451510	House Rent Allowance			Mrs. Fatema Akter (Auditor)	12,969.00	
3451510	House Rent Allowance			Md. Rafiqul Islam (Stenographer cum Computer operator)	19,272.00	
3451510	House Rent Allowance			Md. Mosiur Rahman (Stenographer cum Computer operator)	11,445.50	
3451510	House Rent Allowance			Naren Das (Stenographer cum Computer operator)	11,445.50	
3451510	House Rent Allowance			Md. Akram Hossain (UDA(Ekram))	13,260.50	
3451510	House Rent Allowance			Rajendra Nath Sarker (Store Keeper)	12,628.00	
3451510	House Rent Allowance			Md. Sarwar Jahan (UDA (Estate))	12,023.00	
3451510	House Rent Allowance			Md.Abdul Jalil (Driver)	15,075.50	
3451510	House Rent Allowance			Md. Chan Miah (Driver)	15,834.50	
3451510	House Rent Allowance			Md. Abul Hashem (Driver)	15,834.50	
3451510	House Rent Allowance			Abdul Kader (Driver)	14,355.00	
3451510	House Rent Allowance			Md. Shahidullah (Driver)	15,834.50	
3451510	House Rent Allowance			Md. Abddur Razzak (Driver)	15,075.50	
3451510	House Rent Allowance			Md. Shajahan Miah (Driver)	15,075.50	
3451510	House Rent Allowance			Anisur Rahman (Driver)	15,075.50	
3451510	House Rent Allowance			Md. Moklesur Rahman (Driver)	13,013.00	
3451510	House Rent Allowance			Pannu Miah (Driver)	15,075.50	
3451510	House Rent Allowance			Md. Tota Miah (Driver)	15,075.50	
3451510	House Rent Allowance			Md. Abdul Kuddus (Driver)	14,355.00	
3451510	House Rent Allowance			Siddiqui Rahman (Driver)	15,075.50	
3451510	House Rent Allowance			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)	10,675.50	
3451510	House Rent Allowance			Md. Mowazzem Hossain (Cashier)	10,626.00	
2271902	CPF Deduction (Employees)			Fatema Sultana (Accounts Assistant)		1,371.00
2271902	CPF Deduction (Employees)			Mintu Miha (Stenographer cum Computer operator)		1,405.00
2271902	CPF Deduction (Employees)			Md. Atikur Rahman (Data Entry Operator)		1,305.00
2271902	CPF Deduction (Employees)			Md.Sumon Ali (LDA cum Data entry operator)		1,249.00
2271902	CPF Deduction (Employees)			Md.Hasibur Hossain (LDA cum Data entry operator)		1,249.00
2271902	CPF Deduction (Employees)			Md.Abdul Kader (LDA cum Data entry operator)		1,249.00
2271914	Welfare Fund			Md. Sanwar Hossain (Accountant-1 (Sanwar))		55.00
2271914	Welfare Fund			Md. Mazharul Hoque (Accountant-2 (Mazhar))		55.00
2271914	Welfare Fund			Mrs. Fatema Akter (Auditor)		55.00
2271914	Welfare Fund			Md. Rafiqul Islam (Stenographer cum Computer operator)		55.00
2271914	Welfare Fund			Md. Mosiur Rahman (Stenographer cum Computer operator)		55.00
2271914	Welfare Fund			Naren Das (Stenographer cum Computer operator)		55.00
2271914	Welfare Fund			Md. Akram Hossain (UDA(Ekram))		55.00
2271914	Welfare Fund			Md. Sarwar Jahan (UDA (Estate))		55.00
2271901	Salary Clearance			Abu Rayhan (Draftsman)		18,500.00

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
3450510	Pay of Staff			Abdus Salam (Draftsman)	10,190.00	
2271901	Salary Clearance			Abdus Salam (Draftsman)		18,580.00
3450510	Pay of Staff			Md. Aminur Rahman (Receptionist Cum Telephone Operator)	11,550.00	
2271901	Salary Clearance			Md. Aminur Rahman (Receptionist Cum Telephone Operator)		20,470.00
3450510	Pay of Staff			Md. Rasel Al-Manna (Kanungo)	11,550.00	
2271901	Salary Clearance			Md. Rasel Al-Manna (Kanungo)		20,390.00
3450510	Pay of Staff			Md. Jahangir Alam (Kanungo)	11,550.00	
2271901	Salary Clearance			Md. Jahangir Alam (Kanungo)		19,315.00
3450510	Pay of Staff			Md. Saddam Hossain (Data Entry Operator)	9,770.00	
2271901	Salary Clearance			Md. Saddam Hossain (Data Entry Operator)		18,080.00
3450510	Pay of Staff			Nusrat Jahan (Data Entry Operator)	9,770.00	
2271901	Salary Clearance			Nusrat Jahan (Data Entry Operator)		18,080.00
3450510	Pay of Staff			Md. Rakibul Islam Linkon (Data Entry Operator)	9,770.00	
2271901	Salary Clearance			Md. Rakibul Islam Linkon (Data Entry Operator)		18,160.00
2271903	CPF Contribution Payable (BBA)			Md. Sanwar Hossain (Accountant-1 (Sanwar))		1,913.00
2271903	CPF Contribution Payable (BBA)			Md. Mazharul Hoque (Accountant-2 (Mazhar))		2,398.00
2271903	CPF Contribution Payable (BBA)			Mrs. Fatema Akter (Auditor)		1,964.00
2271903	CPF Contribution Payable (BBA)			Md. Rafiqul Islam (Stenographer cum Computer operator)		2,919.00
2271903	CPF Contribution Payable (BBA)			Md. Mosiur Rahman (Stenographer cum Computer operator)		1,733.00
2271903	CPF Contribution Payable (BBA)			Naren Das (Stenographer cum Computer operator)		1,733.00
2271903	CPF Contribution Payable (BBA)			Md. Akram Hossain (UDA(Ekram))		2,008.00
2271903	CPF Contribution Payable (BBA)			Rajendra Nath Sarker (Store Keeper)		1,913.00
2271903	CPF Contribution Payable (BBA)			Md. Sarwar Jahan (UDA (Estate))		1,821.00
2271903	CPF Contribution Payable (BBA)			Md. Chan Miah (Driver)		2,398.00
2271903	CPF Contribution Payable (BBA)			Md. Abul Hashem (Driver)		2,398.00
2271903	CPF Contribution Payable (BBA)			Md. Abdul Motin (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Md. Shahidullah (Driver)		2,398.00
2271903	CPF Contribution Payable (BBA)			Md. Abdur Razzak (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Md. Shajahan Miah (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Anisur Rahman (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Md. Moklesur Rahman (Driver)		1,971.00
2271903	CPF Contribution Payable (BBA)			Pannu Miah (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Md. Abul Kashem (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Md. Tota Miah (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Md. Abdul Kuddus (Driver)		2,174.00
2271903	CPF Contribution Payable (BBA)			Siddiqui Rahman (Driver)		2,283.00
2271903	CPF Contribution Payable (BBA)			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)		1,617.00
2271903	CPF Contribution Payable (BBA)			Md. Mowazzem Hossain (Cashier)		1,609.00
2271903	CPF Contribution Payable (BBA)			Md. Asaduzzaman (Messenger Peon)		1,532.00
2271903	CPF Contribution Payable (BBA)			Md. Abul Hossain (Process Server)		1,689.00
2271903	CPF Contribution Payable (BBA)			Md. Siddikur Rahman (Process Server)		1,689.00
2271903	CPF Contribution Payable (BBA)			Md. Jalal Uddin (Chainman)		1,568.00
2271903	CPF Contribution Payable (BBA)			Md. Azharul Islam (Surveyor)		1,539.00

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Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
2271903	CPF Contribution Payable (BBA)			Md. Abul Basher Gazi (Chainman)		1,277.00
2271903	CPF Contribution Payable (BBA)			Md. Anwar Hossain (Cook)		1,389.00
2271903	CPF Contribution Payable (BBA)			Md. Shamim (Guard)		1,389.00
2271903	CPF Contribution Payable (BBA)			Md. Abdur Rashid (Guard)		1,288.00
2271903	CPF Contribution Payable (BBA)			Md. Barkat Hossain (Guard)		1,071.00
2271903	CPF Contribution Payable (BBA)			Md. Fazlul Karim (Guard)		1,182.00
2271903	CPF Contribution Payable (BBA)			Md. Hemayet Uddin Akon (Dispatch Rider)		1,568.00
2271903	CPF Contribution Payable (BBA)			Md. Jahangir Alam (UDA (Estate))		1,496.00
2271903	CPF Contribution Payable (BBA)			Mrs. Amena Begum (Office Assistant)		1,277.00
2271903	CPF Contribution Payable (BBA)			Md. Akubbar Ali (Office Assistant)		1,568.00
2271903	CPF Contribution Payable (BBA)			Md. Mizanur Rahman (Office Assistant)		1,568.00
2271903	CPF Contribution Payable (BBA)			Md. Rafiqul Islam Shaikh (Office Assistant)		1,568.00
2271903	CPF Contribution Payable (BBA)			Md. Faruk Hossain (Office Assistant)		1,568.00
2271903	CPF Contribution Payable (BBA)			Md. Abdul Awal (Office Assistant)		1,568.00
2271903	CPF Contribution Payable (BBA)			Mrs. Mina Khatun (Office Assistant)		1,568.00
2271903	CPF Contribution Payable (BBA)			Md. Monir Hossain Bepary (Office Assistant)		1,493.00
2271903	CPF Contribution Payable (BBA)			Md. Mosharaf Hossain (Office Assistant)		1,493.00
2271903	CPF Contribution Payable (BBA)			Md. Abul Kalam Azad (Catalogue Cum Librarian)		1,617.00
2271903	CPF Contribution Payable (BBA)			Md. Reaz Kabir (LDA cum Data entry operator)		1,329.00
2271903	CPF Contribution Payable (BBA)			B. Raju (Sweeper)		1,568.00
3460101	CPF Contribution			Md. Abul Basher Gazi (Chainman)	1,277.00	
3460101	CPF Contribution			Md. Anwar Hossain (Cook)	1,389.00	
3460101	CPF Contribution			Md. Shamim (Guard)	1,389.00	
3460101	CPF Contribution			Md. Abdur Rashid (Guard)	1,288.00	
3460101	CPF Contribution			Md. Barkat Hossain (Guard)	1,071.00	
3460101	CPF Contribution			Md. Fazlul Karim (Guard)	1,182.00	
3460101	CPF Contribution			Md. Hemayet Uddin Akon (Dispatch Rider)	1,568.00	
3460101	CPF Contribution			Md. Jahangir Alam (UDA (Estate))	1,496.00	
3460101	CPF Contribution			Mrs. Amena Begum (Office Assistant)	1,277.00	
3460101	CPF Contribution			Md. Akubbar Ali (Office Assistant)	1,568.00	
3460101	CPF Contribution			Md. Mizanur Rahman (Office Assistant)	1,568.00	
3460101	CPF Contribution			Md. Rafiqul Islam Shaikh (Office Assistant)	1,568.00	
3460101	CPF Contribution			Md. Faruk Hossain (Office Assistant)	1,568.00	
3460101	CPF Contribution			Md. Abdul Awal (Office Assistant)	1,568.00	
3460101	CPF Contribution			Mrs. Mina Khatun (Office Assistant)	1,568.00	
3460101	CPF Contribution			Md. Monir Hossain Bepary (Office Assistant)	1,493.00	
3460101	CPF Contribution			Md. Mosharaf Hossain (Office Assistant)	1,493.00	
3460101	CPF Contribution			Md. Abul Kalam Azad (Catalogue Cum Librarian)	1,617.00	
3460101	CPF Contribution			Md. Reaz Kabir (LDA cum Data entry operator)	1,329.00	
3460101	CPF Contribution			B. Raju (Sweeper)	1,568.00	
3460101	CPF Contribution			Fatema Sultana (Accounts Assistant)	1,142.00	
3460101	CPF Contribution			Mintu Miha (Stenographer cum Computer operator)	1,170.00	
3460101	CPF Contribution			Md. Atikur Rahman (Data Entry)	1,087.00	

Voucher No: 24

Voucher Date: 29/09/2022

Narration: SALARY FOR THE MONTH OF 2022-09

Code	Account Name	Bank Account No	Cheque No	Sub Name	Debit Amount	Credit Amount
				Operator)		
3460101	CPF Contribution			Md.Sumon Ali (LDA cum Data entry operator)	1,040.00	
3460101	CPF Contribution			Md.Hasibur Hossain (LDA cum Data entry operator)	1,040.00	
3460101	CPF Contribution			Md.Abdul Kader (LDA cum Data entry operator)	1,040.00	
2271902	CPF Deduction (Employees)			Md. Sanwar Hossain (Accountant-1 (Sanwar))		2,296.00
2271902	CPF Deduction (Employees)			Md. Mazharul Hoque (Accountant-2 (Mazhar))		2,879.00
2271902	CPF Deduction (Employees)			Mrs. Fatema Akter (Auditor)		2,358.00
2271902	CPF Deduction (Employees)			Md. Rafiqul Islam (Stenographer cum Computer operator)		3,504.00
2271902	CPF Deduction (Employees)			Md. Mosiur Rahman (Stenographer cum Computer operator)		2,081.00
2271902	CPF Deduction (Employees)			Naren Das (Stenographer cum Computer operator)		2,081.00
2271902	CPF Deduction (Employees)			Md. Akram Hossain (UDA(Ekram))		2,411.00
2271902	CPF Deduction (Employees)			Rajendra Nath Sarker (Store Keeper)		2,296.00
2271902	CPF Deduction (Employees)			Md. Sarwar Jahan (UDA (Estate))		2,186.00
2271902	CPF Deduction (Employees)			Md. Chan Miah (Driver)		2,879.00
2271902	CPF Deduction (Employees)			Md. Abul Hashem (Driver)		2,879.00
2271902	CPF Deduction (Employees)			Md. Abdul Motin (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Md. Shahidullah (Driver)		2,879.00
2271902	CPF Deduction (Employees)			Md. Abddur Razzak (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Md. Shajahan Miah (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Anisur Rahman (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Md. Moklesur Rahman (Driver)		2,366.00
2271902	CPF Deduction (Employees)			Pannu Miah (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Md. Abul Kashem (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Md. Tota Miah (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Md. Abdul Kuddus (Driver)		2,610.00
2271902	CPF Deduction (Employees)			Siddiqui Rahman (Driver)		2,741.00
2271902	CPF Deduction (Employees)			Md. Nurul Islam (Photocopy Cum Cyclostyl Machine Operator)		1,941.00
2271902	CPF Deduction (Employees)			Md. Mowazzem Hossain (Cashier)		1,932.00
2271902	CPF Deduction (Employees)			Md. Asaduzzaman (Messenger Peon)		1,839.00
2271902	CPF Deduction (Employees)			Md. Abul Hossain (Process Server)		2,028.00
2271902	CPF Deduction (Employees)			Md. Siddikur Rahman (Process Server)		2,028.00
2271902	CPF Deduction (Employees)			Md. Jalal Uddin (Chainman)		1,882.00
2271902	CPF Deduction (Employees)			Md. Azharul Islam (Surveyor)		1,848.00
2271902	CPF Deduction (Employees)			Md. Abul Basher Gazi (Chainman)		1,533.00
2271902	CPF Deduction (Employees)			Md. Anwar Hossain (Cook)		1,668.00
2271902	CPF Deduction (Employees)			Md. Shamim (Guard)		1,668.00
2271902	CPF Deduction (Employees)			Md. Abdur Rashid (Guard)		1,546.00
2271902	CPF Deduction (Employees)			Md. Barkat Hossain (Guard)		1,286.00
2271902	CPF Deduction (Employees)			Md. Fazlul Karim (Guard)		1,419.00
2271902	CPF Deduction (Employees)			Md. Hemayet Uddin Akon (Dispatch Rider)		1,882.00
2271902	CPF Deduction (Employees)			Md. Jahangir Alam (UDA (Estate))		1,796.00
2271902	CPF Deduction (Employees)			Mrs. Amena Begum (Office Assistant)		1,533.00
Sub Total:					2,262,439.50	2,262,439.50
Grand Total:					8,168,798.50	8,168,798.50