

Amana Group

Amana Group, Corporate Office, Uttara Branch, Yearly Payroll Report of 2024

#	Emp. Id	Name	Designation.	Joining Date	Basic (60%)	House (50%)	Medical (10%)	Conv. (4%)	LFA (3%)	Gross Salary	Addition					Deduction					Net Salary	Notes	
											Arrear	Holiday		TA/ DA	Other	TDS	Absence		Advance	P. Fund			Other
												Days	Amount				Days	Amount					
1	000717	Md. Tariqul Islam Shuvo	GM	01-11-20	87,294	43,647	8,729	3,492	2,619	145,781		0				7,706	0			8,729		129,346	
39	000717	Md. Tariqul Islam Shuvo	GM	01-11-20	87,294	43,647	8,729	3,492	2,619	145,781		0				7,706	0			8,729		129,346	
2	000718	Nilmoni Mustafi	Full Stack Developer	01-11-19	23,807	11,904	2,381	952	714	39,758		0				333	0			2,381		37,044	
40	000718	Nilmoni Mustafi	Full Stack Developer	01-11-19	23,807	11,904	2,381	952	714	39,758		0				333	0			2,381		37,044	
3	001059	Md. Jahir Hasan	Full Stack Developer	24-03-21	21,036	10,518	2,104	841	631	35,130		0					0			2,104		33,026	
41	001059	Md. Jahir Hasan	Full Stack Developer	24-03-21	21,036	10,518	2,104	841	631	35,130		0					0			2,104		33,026	
4	000698	Md Anwarul Islam	Sr. System Engineer	01-10-19	15,626	7,813	1,563	625	469	26,096		1	870				0			1,563		25,403	1 ML Deduct For Late
42	000698	Md Anwarul Islam	Sr. System Engineer	01-10-19	15,626	7,813	1,563	625	469	26,096		0					0			1,563		24,533	
43	000914	Farzana Yeasmin Liza	Sr. Officer	01-11-20	13,223	6,611	1,322	529	397	22,082		0					0			1,322		20,760	
5	000914	Farzana Yeasmin Liza	Sr. Officer	01-11-20	13,223	6,611	1,322	529	397	22,082		0					0			1,322		20,760	
44	000124	Mohammed Abdur Rahim	Company secretary	15-09-18	29,164	14,582	2,916	1,167	875	48,704		0				333	20	32,469		2,916		12,986	
6	000124	Mohammed Abdur Rahim	Company secretary	15-09-18	29,164	14,582	2,916	1,167	875	48,704		0				333	0			2,916		45,455	
45	001175	Md. Rakibul Islam	CFO	01-07-21	72,120	36,060	7,212	2,885	2,164	120,441		0				3,928	0			7,212		109,301	
7	001175	Md. Rakibul Islam	CFO	01-07-21	72,120	36,060	7,212	2,885	2,164	120,441		0				3,928	0			7,212		109,301	
46	001167	Md. Ebrahim Ali	Junior Officer	01-11-20	13,888	6,944	1,389	556	417	23,194		0					0			1,389		21,805	
8	001167	Md. Ebrahim Ali	Junior Officer	01-11-20	13,888	6,944	1,389	556	417	23,194		0					0			1,389		21,805	
47	001194	Saiful Kabir Nazir	Sr. Officer	16-08-21	15,000	7,500	1,500	600	450	25,050		0					0			1,500		23,550	3 ML deduct For Late
9	001194	Saiful Kabir Nazir	Sr. Officer	16-08-21	15,000	7,500	1,500	600	450	25,050		0					1	835		1,500		22,715	30 no attendance & 4 ML deduct For Late
10	000883	Khandokar Md. Shamiul Islam	DGM	01-10-20	45,000	22,500	4,500	1,800	1,350	75,150		0				333	0			4,500		70,317	3 ML Deduct For Late
48	000883	Khandokar Md. Shamiul Islam	DGM	01-10-20	45,000	22,500	4,500	1,800	1,350	75,150		0				333	0			4,500		70,317	
11	000857	Md. Raju Ahmed	Driver	01-08-20	15,025	7,513	1,503	601	451	25,093		5	4,182				0			1,503		27,772	
49	000857	Md. Raju Ahmed	Driver	01-08-20	15,025	7,513	1,503	601	451	25,093		6	5,018				0			1,503		28,608	
12	001253	Anwara Khatun Dipthy	Principal Officer	21-09-21	18,517	9,259	1,852	741	556	30,925		0					0			1,852		29,073	
50	001253	Anwara Khatun Dipthy	Principal Officer	21-09-21	18,517	9,259	1,852	741	556	30,925		0					0			1,852		29,073	
13	000738	Md. Mahbubur Rahman	Officer (Graphics Design)	24-11-19	13,223	6,611	1,322	529	397	22,082		0					0			1,322		20,760	1 ML deduct For Late

Checked By(HR Department)

Checked By(Audit Department)

GM (Finance & Accounts)

Managing Director

#	Emp. Id	Name	Designation.	Joining Date	Basic (60%)	House (50%)	Medical (10%)	Conv. (4%)	LFA (3%)	Gross Salary	Arrear	Addition		TA/DA	Other	TDS	Deduction		P. Fund	Other	Net Salary	Notes	
												Holiday					Advance	Absence					
												Days	Amount										Days
51	000738	Md. Mahbubur Rahman	Officer (Graphics Design)	24-11-19	13,223	6,611	1,322	529	397	22,082		0					0			1,322		20,760	
14	000145	Md. Monzel Hossain	Executive Officer	01-02-16	21,229	10,614	2,123	849	637	35,452		1	1,182				0			2,123		34,511	
52	000145	Md. Monzel Hossain	Executive Officer	01-02-16	21,229	10,614	2,123	849	637	35,452		1	1,182				0			2,123		34,511	
15	000972	Md. Samsur Rahman	Senior Officer (Digital Marketing)	26-01-21	15,026	7,513	1,503	601	451	25,094		0					0			1,503		23,591	3 ML Deduct For Late
53	000972	Md. Samsur Rahman	Senior Officer (Digital Marketing)	26-01-21	15,026	7,513	1,503	601	451	25,094		0					0			1,503		23,591	2 ML deduct For Late
16	000863	Dalim Sheikh	Office Assistant	02-01-21	8,414	4,207	841	337	252	14,051		0					0			841		13,210	
54	000863	Dalim Sheikh	Office Assistant	02-01-21	8,414	4,207	841	337	252	14,051		0					0			841		13,210	
17	001369	Merina Khatun	Receptionist	01-12-21	8,414	4,207	841	337	252	14,051		0					0			841		13,210	
55	001369	Merina Khatun	Receptionist	01-12-21	8,414	4,207	841	337	252	14,051		0					0			841		13,210	
18	001027	Afrina Begum	Officer	14-03-21	10,817	5,408	1,082	433	325	18,065		0					0			1,082		16,983	2 Day ML Deduct For Late
56	001027	Afrina Begum	Officer	14-03-21	10,817	5,408	1,082	433	325	18,065		0					0			1,082		16,983	
19	001488	Limu Khatun	JO	13-01-22	9,014	4,507	901	361	270	15,053		1	502				0			901		14,654	1 ML deduct For Late
57	001488	Limu Khatun	JO	13-01-22	9,014	4,507	901	361	270	15,053		0					0			901		14,152	
20	001865	Sawon Saha	Officer	06-10-22	12,000	6,000	1,200	480	360	20,040		0					0			1,200		18,840	
58	001865	Sawon Saha	Officer	06-10-22	12,000	6,000	1,200	480	360	20,040		0					0			1,200		18,840	
21	001683	Md. Mahabub Alam Bhuiyan	Junior Full Stack Developer	01-08-22	15,000	7,500	1,500	600	450	25,050		0					0			1,500		23,550	
59	001683	Md. Mahabub Alam Bhuiyan	Junior Full Stack Developer	01-08-22	15,000	7,500	1,500	600	450	25,050		0					0			1,500		23,550	
22	001998	Md. Shahriar Islam	DGM	01-02-23	48,000	24,000	4,800	1,920	1,440	80,160		0				476	0			4,800		74,884	
60	001998	Md. Shahriar Islam	DGM	01-02-23	48,000	24,000	4,800	1,920	1,440	80,160		0				476	0			4,800		74,884	
23	002021	Md. Shuvo Mia	Junior Officer	14-11-22	9,000	4,500	900	360	270	15,030		0					0			900		14,130	
61	002021	Md. Shuvo Mia	Junior Officer	14-11-22	11,400	5,700	1,140	456	342	19,038		1	501				0			1,140		18,399	
24	002051	Nishat Tasneem	Receptionist	08-04-23	12,000	6,000	1,200	480	360	20,040		0					0			1,200		18,840	1 ML deduct For Late
62	002051	Nishat Tasneem	Receptionist	08-04-23	12,000	6,000	1,200	480	360	20,040		0					0			1,200		18,840	
25	002050	Shahariar Parvin	Management Coordinator	08-04-23	15,600	7,800	1,560	624	468	26,052		0					0					26,052	
63	002050	Shahariar Parvin	Management Coordinator	08-04-23	15,600	7,800	1,560	624	468	26,052		0					0			1,560		24,492	
26	001958	Tawhid Ali	Office Assistant	10-12-22	4,800	2,400	480	192	144	8,016		1	267				0			480		7,803	
64	001958	Tawhid Ali	Office Assistant	10-12-22	4,800	2,400	480	192	144	8,016		0					0			480		7,536	
27	001773	Md. Mostakin Hossain	JO	04-09-22	9,000	4,500	900	360	270	15,030		0					0			900		14,130	2 ML Deduct For Late
65	001773	Md. Mostakin Hossain	JO	04-09-22	9,000	4,500	900	360	270	15,030		0					0			900		14,130	1 ML Deduct For Late
28	001601	Md. Rokan Uzzaman	Jr. Full Stack Developer	01-06-22	15,000	7,500	1,500	600	450	25,050		0					0			1,500		23,550	

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Managing Director

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												Holiday					Absence						Advance
												Days	Amount				Days	Amount					
66	001601	Md. Rokan Uzzaman	Jr. Full Stack Developer	01-06-22	15,000	7,500	1,500	600	450	25,050		0					0			1,500		23,550	
29	001911	Md. Asfaqur Alam	Junior Software Engineer	31-08-22	15,000	7,500	1,500	600	450	25,050	835	0					0			1,500		24,385	1 Day Areer
67	001911	Md. Asfaqur Alam	Junior Software Engineer	31-08-22	15,000	7,500	1,500	600	450	25,050		0					0			1,500		23,550	1 Day Areer
30	001391	Md. Abu Jafor	Driver	01-01-22	15,000	7,500	1,500	600	450	25,050		0					0			1,500		23,550	
68	001391	Md. Abu Jafor	Driver	01-01-22	12,022	6,011	1,202	481	361	20,077		0					0			1,202		18,875	
31	002067	Maria Akter	Receptionist	02-05-23	10,800	5,400	1,080	432	324	18,036		0					1	601		1,080		16,355	1 ML deduct For Late
69	002067	Maria Akter	Receptionist	02-05-23	10,800	5,400	1,080	432	324	18,036	601	0					12	7,214		1,080		10,343	Previous month 1 ML areer (STOP Resign) 1 MI Deduct for late
32	001898	Adv. Md. Zahed-UI-Alam (Zoty)	Legal Advisor	11-01-22	18,000	9,000	1,800	720	540	30,060		0					0					30,060	
70	001898	Adv. Md. Zahed-UI-Alam (Zoty)	Legal Advisor	11-01-22	18,000	9,000	1,800	720	540	30,060		0					0					30,060	
33	001702	Md. Rashed Rabbi	Office Assistant	06-08-22	6,000	3,000	600	240	180	10,020		2	668				0			600		10,088	
71	001702	Md. Rashed Rabbi	Office Assistant	06-08-22	6,000	3,000	600	240	180	10,020		0					1	334		600		9,086	
34	000958	Sazzad Hossen Biltu	AGM	01-05-23	21,000	10,500	2,100	840	630	35,070		0					0					35,070	NO Attendance
72	000958	Sazzad Hossen Biltu	AGM	01-05-23	21,000	10,500	2,100	840	630	35,070		0					0					35,070	NO Attendance
35	002251	Md. Sifur Rahman Talukder	AGM(Admin & Establishment)	26-07-23	18,000	9,000	1,800	720	540	30,060		0					0					30,060	
73	002251	Md. Sifur Rahman Talukder	AGM(Admin & Establishment)	26-07-23	18,000	9,000	1,800	720	540	30,060		0					0					30,060	
36	002325	Mamun	Driver	30-09-23	10,200	5,100	1,020	408	306	17,034	568	1	568				1	568				17,602	1 LWP 1 Day Areer
74	002325	Mamun	Driver	30-09-23	10,200	5,100	1,020	408	306	17,034		2	1,136				0					18,170	
37	002335	Abdul Aziz	Chef	03-09-23	10,800	5,400	1,080	432	324	18,036		0					0					18,036	
75	002335	Abdul Aziz	Chef	03-09-23	10,800	5,400	1,080	432	324	18,036		0					0					18,036	
38	002336	Primax Gomes	Kitchen Hepler	06-09-23	6,600	3,300	660	264	198	11,022		0					4	1,470				9,552	
76	002336	Primax Gomes	Kitchen Hepler	06-09-23	6,600	3,300	660	264	198	11,022		0					0					11,022	
Total:										2,429,351	2,004		16,076	0	0	26,218		43,491	0	126,990	0	2,250,732	

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GM (Finance & Accounts)

Managing Director