

## **Purpose of Travel of Tahmina Begum and Tajul Islam Sarkar**

(Parents of Tarana Tajnin Islam, In-laws of Mallik Imtiaz Hassan)

Canadian High Commission  
Visa and Immigration Section  
1 George St# 11-01  
Singapore 049145

**Subject: Purpose of Travel for Parents Super Visa of Mrs Tahmina Begum (Passport # BP 0671375) and Md Tazul Islam Sarkar (Passport # BP 0671439)**

Dear Sir/Madam,

We, Tahmina Begum and Md Tazul Islam Sarkar, parents of Tarana Tajnin Islam and Parent-in-laws of Mallik Imtiaz Hassan, are writing this letter to explain our purpose of travel to Canada to visit our lovely daughter and son-in-law (proposed time: April 01, 2020 to April 30, 2020).

To introduce ourselves, I, Tahmina Begum, have completed a Masters degree in Political Science from the University of Dhaka, Bangladesh. I am serving as a Teacher in Kamalpur Hazi Jahiruddin High School, Bhairab for around 18 years till date. My husband, Md Tazul Islam Sarkar is also a Masters degree holder in Islamic History from University of Dhaka, Bangladesh. He successfully worked in a College of Narsingdi, Bangladesh for 20 years and retired as an Assistant Professor in 2009. Our daughter Tarana Tajnin Islam and son-in-law Mallik Imtiaz Hassan, both are living in Canada as permanent residents (status expires on December 13, 2023). Our daughter moved to Canada to live with her husband in Summer 2018 leaving her banking career in Bangladesh. Our son-in-law is a Graduate of Computer Science from the University of New Brunswick, Fredericton, NB. He is currently serving the Government of New Brunswick as a Senior Programmer Analyst.

Since our son-in-law has a stable provincial government job now and both of them love the diversity and respectful Canadian culture, they decided to live the rest of their lives in Canada. We are happy for them and we pray for the best for their future. Since our daughter left us, we always find it difficult to accept the fact that she will live without us in a far away country forever. Our daughter and son-in-law also feels the same. However, deep in the mind, we know how tough it is for us to live without our elder daughter. As our daughter, Tarana moved to Canada just more than a year ago and trying to restart her banking career as well as to cope up with new diversities and our son-in-law is serving the Provincial Government of NB, both are passing busy schedule to manage time to visit us. That's why they have invited us to enjoy family reunion with them.

Our daughter and son-in-law want us to experience how they are enduring their life in Canada, how beautiful is the atmosphere around and especially how polite and gentle the Canadians are! Tarana is our adorable elder daughter and she misses us deeply which we can translate from our conversation over phone every day. We also want to see them in their environment and want to

enjoy a glimpse of life in Canada. Therefore, our soul purpose of this visit is to refresh our mental health by this awaited family reunion. They also want us to enjoy the beautiful land of maple leaf, which is why they want us to be in Canada.

During our stay with them, our plan is to visit mostly the Atlantic Canada. Our daughter and Son-in-law have planned for multiple trips to nearby natural and recreational places in New Brunswick, Nova Scotia and Prince Edward Island to celebrate our family reunion. If time permits, we want to explore some parts of Halifax also.

Our daughter and son-in-law live in an apartment where we will be living with them upon successful completion of this visa application. Our son-in-law has already purchased medical health insurances for us from a Canadian health insurance provider named Travel Shield (policy number: TSS7414665 for Md Tazul Islam Sarkar and TSS7414666 for Tahmina Begum, coverage of CAD \$100,000 each) which will be valid from 2020-03-15 to 2021-03-15. Our daughter and son-in-law (as a co-signer) has promised to pay all of our necessities during our stay with them. This includes food and grocery supplies, health and drug supplies, recreational activities payments and all other possible expenses. However, I, Tahmina Begum, have savings from salary in my bank account and my husband has a handsome savings from his pension in his account which we are ready to take along with us to Canada if our visa application is approved. Below table explain the amount of money we do possess which is ready to use if required during our stay in Canada.

*Rate: 1 CAD = 64.40 BDT as of November 04, 2019*

Name	Bank	Account Number	Amount (BDT)	Amount (CAD)
Tahmina Begum	Pubali Bank Ltd	3391101022904	1,426,592	22,151
Tahmina Begum	Agrani Bank Ltd	0200001480688	113,105	1,756
Md Tazul Islam Sarkar	Pubali Bank Ltd	3391101069940	7,061,489	109,649
		TOTAL	8,601,186	<b>133,556</b>

We are leaving our only son and younger daughter in Bangladesh which is our biggest country tie to come back. Our son S. M Sadik Tanveer is a Senior Assistant Secretary, Ministry of Water Resources of the Government of Bangladesh. Our younger daughter Faria Nazmoon Prova is serving as an Assistant Surgeon to the Government of Bangladesh. Also, since our younger daughter is unmarried, we are obliged to get her wed with a suitable groom according to our social and religious rituals. We are searching for a perfect groom for her and eagerly waiting to make arrangements for our lovely and talented younger daughter's wedding. We also have our lovely two years old grand-daughter from our son in Bangladesh who is extremely adorable to us. Every month we need to stay our son's place to spend time with our grand-daughter who is also a great fan of her grandfather. For all these reasons, we have no intention to live in Canada after the mentioned period.



Apart from family ties, since I, Tahmina Begum, am working as a teacher, I have to join my workplace after one month leave (Letter attached). It is my great responsibility and pleasure also to teach young stars. Every year, I am the main person in my school who leads the arrangement of cultural programs and Girl's Scout. My husband, Md Tazul Islam Sarkar, is responsible to look after his own house and other properties (Documents attached). He is also the President of the local mosque committee. As a senior fellow and retired Professor in town, he gets invited in social and cultural events in our small community that gives us enormous pleasure and honor. Hence, we are obliged to leave Canada after enjoying a month of family reunion and will not become a burden on the government of Canada under any circumstances.

We also have a history of travel in foreign countries for a short period of time. Table below describes our travel history:

COUNTRY	FROM (YYYY-MM)	TO (YYYY-MM)	PURPOSE OF TRAVEL
India	2018-04	2018-04	Health Checkup
Kingdom of Saudi Arabia	2016-08	2016-10	Hajj (Religious Trip)

To summarize, we believe we could clearly demonstrate our credentials to explain that our sole purpose of visit in Canada is only to spend family time with our eldest daughter and son-in-law. We have no intention to stay there for longer than the allowed period. Moreover, our visit will make our daughter and son-in-law mentally strong as a family and help them to contribute to the economy and cultural diversity of New Brunswick. Considering our financial stability, family and social status, previous practice of travelling to foreign lands and strong ties in Bangladesh, we would wholeheartedly seek for you to grant our parent super visa application and give us the privilege to spend some quality time with family in Canada.

Sincerely,

 <b>Tahmina Begum</b> Present & Permanent Address: Kamalpur, Poshu Hospital Road, Bhairab, Kishoreganj, Bangladesh	 <b>Md Tazul Islam Sarkar</b> Present & Permanent Address: Kamalpur, Poshu Hospital Road, Bhairab, Kishoreganj, Bangladesh
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#### **Documents Attached**

1. Proof of purchase of private Canadian medical health insurance for Tahmina Begum and Md Tazul Islam Sarkar with coverage of CAD \$100,000 for one (1) year
2. Bank statements of Tahmina Begum and Md Tazul Islam Sarkar
3. Employment Letter and Leave approval letter of Tahmina Begum
4. Property documents of Md Tazul Islam Sarkar (Submitted in online form "Client Information" upload section of Md Tazul Islam Sarkar)

**Policy Number : TSS7414666**

TAHMINA BEGUM  
26 - 59 ABBOTT COURT  
FREDERICTON, New Brunswick E3B 5V8

**Questions?** Contact your Agent\*

Name : Amaninder Bharj

Phone : 866-517-0606

Email : aj.bharj@canadainsuranceplan.ca

Plan : Super Visa Insurance - Starr

Application Date : 21 Sep 2019

Effective/Expiry Date : 15 Mar 2020 - 15 Mar 2021

**BENEFIT SUMMARY :**

Please see policy for complete details of benefits, exclusions, limitations, terms and conditions

**COVERAGE INCLUDES:**

Emergency Medical  
Emergency Medical Expenses  
Emergency Return Home  
Emergency Dental  
Emergency Paramedical  
Accommodation and Meals  
Visit to Bedside  
Repatriation of Remains  
Cremation/Burial at Destination

**INSURED INFORMATION:**

Insured Name:	Date of Birth:	Plan Type:	Coverage Amount:	Deductible:	Amount:
TAHMINA BEGUM	01 Oct 1961	Plan 2, without AD&D	\$100000	\$10000 Ded	\$682.34

**PAYMENT DETAILS:****Transaction Time:**

09/21/2019 01:05:06 PM

**Transaction ID:**

210919E3E-D0EE56CE-800A-4A37-9F3D-44BF099DBBA9

**Transaction Message:**

APPROVAL

**Transaction Approval Code:**

052022

**BENEFICIARY:** Relationship :

**IMPORTANT INFORMATION****POLICY INQUIRIES:**

Please review this document for accuracy. If you have corrections or coverage questions, please contact your Agent, details above.

**FILING A CLAIM:****EMERGENCY ASSISTANCE - 24 Hour ASSISTANCE provided by Starr Canada Assistance:**

If you require medical treatment or need assistance during your covered trip, you must contact the assistance company at the telephone numbers listed below

**USA & Canada:**

416-613-9181

**Email:**

claims@travelshield.ca

**Underwritten by Starr Insurance and Reinsurance Limited (Canada Branch)**

200 King St W Suite 1200  
TORONTO ON M5H3T4

### IMPORTANT - TERMS AND CONDITIONS

**Read this policy confirmation document along with the insurance policy carefully for complete details of benefits, exclusions, limitations, terms and conditions. If you have any questions, please contact your agent\*.**

- This policy confirmation is a receipt of your payment. Please retain a copy for your records.
- To confirm eligibility under this policy, changes to the health of the policyholder(s) after the application date and before the departure date must be reported directly to the selling agent\*.
- The policy applies certain restrictions to pre-existing medical conditions. Please read the policy to make sure that it is suitable for you.
- If you wish to change the start date of the policy, you must contact your agent\*. Changes made after the policy start date are only permissible under the terms and conditions of the policy and must be submitted in writing to Travel Shield. Changes made after the start date may incur an administration fee charged by Travel Shield. Under no circumstances will Travel Shield be held liable to pay any claims arising from your failure to submit changes in writing to travel Shield.
- If you wish to cancel your policy outside of the initial free 10 Day Right to Examine period of the policy, the following administrative charges will be deducted from the premium refund.
  - cancel your policy due to visa denial (\$0 fee will be deducted, after providing a copy of the denial document) before effective date;
  - cancel your policy before you leave your home country (\$250 fee will be deducted);
  - cancel your policy before your expiry date to return to your home country (\$50 fee will be deducted);
  - cancel your policy and stay in Canada (\$250 fee will be deducted)
- A refund request must be submitted to your agent within 10 days from the requested cancellation date. All refund requests must be submitted with the applicable documentation.
- If a claim is received after a premium refund request has been processed you will be financially responsible for paying the claim and the claim will be forwarded to you for settlement.

Thank you for choosing Travel Shield.



**Policy Number : TSS7414666**  
**Application Date : 21 Sep 2019**  
**Effective/Expiry Date : 15 Mar 2020 - 15 Mar 2021**  
**For Claims :**  
**USA & Canada : 416-613-9181**

**Plan : Super Visa Insurance - Starr**

**Notes:**

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**Underwritten by Starr Insurance and Reinsurance Limited (Canada Branch)**

200 King St W Suite 1200  
 TORONTO ON M5H3T4

**Policy Number : TSS7414665**

MD TAZUL ISLAM SARKAR  
26 - 59 ABBOTT COURT  
FREDERICTON, New Brunswick E3B 5V8

Questions? Contact your Agent\*

Name : Amaninder Bharj

Phone : 866-517-0606

Email : aj.bharj@canadainsuranceplan.ca

Plan : Super Visa Insurance - Starr

Application Date : 21 Sep 2019

Effective/Expiry Date : 15 Mar 2020 - 15 Mar 2021

**BENEFIT SUMMARY :**

Please see policy for complete details of benefits, exclusions, limitations, terms and conditions

**COVERAGE INCLUDES:**

Emergency Medical  
Emergency Medical Expenses  
Emergency Return Home  
Emergency Dental  
Emergency Paramedical  
Accommodation and Meals  
Visit to Bedside  
Repatriation of Remains  
Cremation/Burial at Destination

**INSURED INFORMATION:**

Insured Name:	Date of Birth:	Plan Type:	Coverage Amount:	Deductible:	Amount:
MD TAZUL ISLAM SARKAR	31 Dec 1950	Plan 2, without AD&D	\$100000	\$10000 Ded	\$1021.41

**PAYMENT DETAILS:****Transaction Time:**

09/21/2019 01:02:01 PM

**Transaction ID:**

210919A44-9E0C52B1-2233-4633-885C-CF0264577B11

**Transaction Message:**

APPROVAL

**Transaction Approval Code:**

060477

**BENEFICIARY:** Relationship :

**IMPORTANT INFORMATION****POLICY INQUIRIES:**

Please review this document for accuracy. If you have corrections or coverage questions, please contact your Agent, details above.

**FILING A CLAIM:****EMERGENCY ASSISTANCE - 24 Hour ASSISTANCE provided by Starr Canada Assistance:**

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200 King St W Suite 1200  
TORONTO ON M5H3T4

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  - cancel your policy due to visa denial (\$0 fee will be deducted, after providing a copy of the denial document) before effective date;
  - cancel your policy before you leave your home country (\$250 fee will be deducted);
  - cancel your policy before your expiry date to return to your home country (\$50 fee will be deducted);
  - cancel your policy and stay in Canada (\$250 fee will be deducted)
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- If a claim is received after a premium refund request has been processed you will be financially responsible for paying the claim and the claim will be forwarded to you for settlement.

Thank you for choosing Travel Shield.



**Policy Number : TSS7414665**  
**Application Date : 21 Sep 2019**  
**Effective/Expiry Date : 15 Mar 2020 - 15 Mar 2021**  
**For Claims :**  
**USA & Canada : 416-613-9181**

**Plan : Super Visa Insurance - Starr**

**Notes:**

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**Underwritten by Starr Insurance and Reinsurance Limited (Canada Branch)**

200 King St W Suite 1200  
 TORONTO ON M5H3T4



SAVINGS BANK ACCOUNT  
TAHMINA BEGUM  
KAMALPUR SARKER BARI BHAIRAB KISHORGONJ

PUBALI BANK LIMITED  
KAMALPUR BRANCH  
KAMALPUR  
BHAIRAB, KISHOREGONJ  
BANGLADESH  
TEL NO. : 02-9470632  
MOBILE NO. : 01714-009445

PRINTED ON :04-11-2019

STATEMENT ON DEMAND  
FOR THE PERIOD : 01-05-2018 TO : 31-10-2019

STATEMENT A/C NO.: 3391101022904 : TAHMINA BEGUM

DATE	TRN/TYPE AND DESCRIPTION	CHQ/V/DATE	DEBIT	CREDIT	BALANCE
01-05-2018	OPENING BALANCE				21,33,905.95
09-05-2018	CASH OL 1 557-909-0, KAWRANBAZAR BRANCH	09-05-2018		95,000.00	22,28,905.95
25-06-2018	INT 1 INTT. ON SB			27,904.00	22,56,809.95
25-06-2018	LEVY 2 S.TAX A/C 3391-901-1878		4,186.00		22,52,623.95
26-06-2018	CHRGs OL 1 ONLINE SERVICE CHARGE	26-06-2018	200.00		22,52,423.95
26-06-2018	VAT VAT 2 VAT ON SERVICE CHARGE	26-06-2018	30.00		22,52,393.95
27-06-2018	TFRBNK AMF 1 ACCOUNT MAINTENANCE FEE	27-06-2018	300.00		22,52,093.95
27-06-2018	VAT VAT 2 VAT ON AMF	27-06-2018	45.00		22,52,048.95
25-09-2018	CACHQ SBA 7929509 TAJUL	25-09-2018	40,000.00		22,12,048.95
24-12-2018	INT 1 INTT. ON SB			25,530.00	22,37,578.95
24-12-2018	LEVY 2 S.TAX A/C 3391-901-1878		3,829.00		22,33,749.95
26-12-2018	TFRBNK AMF 1 ACCOUNT MAINTENANCE FEE	26-12-2018	300.00		22,33,449.95
26-12-2018	VAT VAT 2 VAT ON AMF	26-12-2018	45.00		22,33,404.95
26-12-2018	CHRGs OL 1 ONLINE SERVICE CHARGE	26-12-2018	200.00		22,33,204.95
26-12-2018	VAT VAT 2 VAT ON SERVICE CHARGE	26-12-2018	30.00		22,33,174.95
27-12-2018	EXDITY 1 EXCISE DUTY	27-12-2018	2,500.00		22,30,674.95
04-04-2019	CACHQ SBA 7929510 3555-909-0, PRINCIPAL BRANCH (SELF)	04-04-2019	22,00,000.00		30,674.95
11-04-2019	CASH C 89	11-04-2019		9,10,000.00	9,40,674.95
16-05-2019	RTFR OL 1 340-101-215189 TARANA TAJNIN I, MOTIJHEEL CORPO BRANCH	16-05-2019		4,87,000.00	14,27,674.95
28-05-2019	CACHQ SBA 7929511 TAJUL	28-05-2019	20,000.00		14,07,674.95
25-06-2019	INT 1 INTT. ON SB			20,718.00	14,28,392.95
25-06-2019	LEVY 2 S.TAX A/C 3391-901-1878		3,108.00		14,25,284.95
26-06-2019	CHRGs OL 1 ONLINE SERVICE CHARGE	26-06-2019	200.00		14,25,084.95
26-06-2019	VAT VAT 2 VAT ON SERVICE CHARGE	26-06-2019	30.00		14,25,054.95
26-06-2019	TFR OL 1 3555-101-158069 TARANA TAJNIN I, PRINCIPAL BRANCH	26-06-2019		6,98,600.00	21,23,654.95
27-06-2019	TFRBNK AMF 1 ACCOUNT MAINTENANCE FEE	27-06-2019	300.00		21,23,354.95
27-06-2019	VAT VAT 2 VAT ON AMF	27-06-2019	45.00		21,23,309.95
03-07-2019	TFRCHC SBA 7929512 SB69940	03-07-2019	7,00,000.00		14,23,309.95
05-09-2019	SALRY T 5	05-09-2019		6,902.00	14,30,211.95
09-09-2019	CACHQ SBA 7929513 TAJUL	09-09-2019	8,000.00		14,22,211.95

PAGE TOTAL :

29,83,348.00

22,71,654.00

PRINTED BY : MSHOQUE



PAGE 1 OF 2



GS BANK ACCOUNT  
MINA BEGUM  
KAMALPUR SARKER BARI BHAIRAB KISHORGONJ

PUBALI BANK LIMITED  
KAMALPUR BRANCH  
KAMALPUR  
BHAIRAB, KISHOREGONJ  
BANGLADESH  
TEL NO. : 02-9470632  
MOBILE NO. : 01714-009445

PRINTED ON :04-11-2019

STATEMENT ON DEMAND  
FOR THE PERIOD : 01-05-2018 TO : 31-10-2019

STATEMENT A/C NO.: 3391101022904 : TAHMINA BEGUM

DATE	TRN/TYPE AND DESCRIPTION	CHQ/V/DATE	DEBIT	CREDIT	BALANCE
30-09-2019	CHRG S 101 SMS SERVICE CHARGE	30-09-2019	10.00		14,22,201.95
30-09-2019	VAT SV 101 VAT ON SMS	30-09-2019	1.50		14,22,200.45
06-10-2019	SALRY T 5	06-10-2019		7,202.00	14,29,402.45
07-10-2019	CACHQ SBA 7929514 TAJUL ISLAM	07-10-2019	10,000.00		14,19,402.45
31-10-2019	CHRG S 101 SMS SERVICE CHARGE	31-10-2019	10.00		14,19,392.45
31-10-2019	VAT SV 101 VAT ON SMS	31-10-2019	1.50		14,19,390.95
31-10-2019	SALRY T 5	31-10-2019		7,202.00	14,26,592.95
PAGE TOTAL :			10,023.00	14,404.00	
PERIODICAL DEBITS/CREDITS :			29,93,371.00	22,86,058.00	
TOTAL DEBITS/CREDITS :			29,93,371.00	44,19,963.95	

===== END OF STATEMENT =====  
UNLESS A CONSTITUENT NOTIFIES THE BANK WITHIN 10 DAYS ANY DISCREPANCY FOUND BY HIM IN HIS STATEMENT IT WILL BE TAKEN THAT HE HAS FOUN  
THE ENTRIES IN HIS ACCOUNT STATEMENT CORRECT.





Results 1 - 16 of 16

**AGRANI BANK LIMITED****BHAIRAB BAZAR BR2871****ACCOUNT STATEMENT****TAHMINA BEGUM****Customer ID:****10997224==( BHAIRAB BAZAR BR2871 )==****KAMALPUR HAJI ZAHIRUDDIN HIGH SCHOO****Account / Contract ID:****0200001480688==( 031008932 )==****BHAIRAB****Account / Contract type :****Saving Deposit-Individuals and Others-****Account opening date :****03 APR 1997****Loan limit:---N/A---****Statement for period of:****01 JAN 2019-TO-28 AUG 2019****Sanction date:---N/A---****Balance at period start :****821392.89****Expiry date : ---N/A---**

Trans Date	Transaction Type	Narrative	Cheque	Debit Amount	Credit Amount	Balance Amt.	Dr/Cr
09 JAN 19	Transfer	Salary		0.00	23214.00	844606.89	Cr.
12 FEB 19	Transfer	Salary		0.00	23214.00	867820.89	Cr.
11 MAR 19	Transfer	Salary Feb/18		0.00	23214.00	891034.89	Cr.
10 APR 19	Transfer	Salary Mar 19		0.00	23214.00	914248.89	Cr.
11 APR 19	Cash Withdrawal	SELF	8175332	-913000.00	0.00	1248.89	Cr.
11 APR 19	Transfer	N.B.Allowance		0.00	4620.00	5868.89	Cr.
12 MAY 19	Transfer	Salary April 19		0.00	22290.00	28158.89	Cr.
28 MAY 19	Transfer	Salary May 2019		0.00	22290.00	50448.89	Cr.
28 MAY 19	Transfer	EidUIFitor Bonu		0.00	5775.00	56223.89	Cr.
20 JUN 19	Ac Maint Fee-VAT	AC-PL52114		-45.00	0.00	56178.89	Cr.
20 JUN 19	Ac Maint Fee			-300.00	0.00	55878.89	Cr.
30 JUN 19	Credit Interest	Int.@ 3 3 3%		0.00	6514.65	62393.54	Cr.
30 JUN 19	Tax Amount Due			-977.20	0.00	61416.34	Cr.
18 JUL 19	Transfer	Salary June 201		0.00	22290.00	83706.34	Cr.
07 AUG 19	Transfer	Salary July 201		0.00	23334.00	107040.34	Cr.
07 AUG 19	Transfer	EidUIAzahaBonus		0.00	6065.00	113105.34	Cr.

**Total Credit: 206034.65****Total Debit: -914322.20****Bal. at End: 113105.34****Printed by: BIPLOB KUMAR S****29 AUG 2019****----Officer----**

  
**Biplob Kumar Saha**  
 Principal Officer & Manager  
 Agrani Bank Limited  
 Bhairab Bazar Branch, Kishoreganj



SAVINGS BANK ACCOUNT  
MD TAZUL ISLAM SARKAR  
KAMALPUR, BHAIKAB, KISHOREGONJ

PUBALI BANK LIMITED  
KAMALPUR BRANCH  
KAMALPUR  
BHAIKAB, KISHOREGONJ  
BANGLADESH  
TEL NO. : 02-9470632  
MOBILE NO. : 01714-009445

STATEMENT ON DEMAND  
FOR THE PERIOD : 01-05-2018 TO : 31-10-2019

STATEMENT A/C NO.: 3391101069940 : MD TAZUL ISLAM SARKAR

DATE	TRN/TYPE AND DESCRIPTION	CHQ/V/DATE	DEBIT	CREDIT	BALANCE
01-05-2018	OPENING BALANCE				36,28,317.50
31-05-2018	CHRG S 101 SMS SERVICE CHARGE	31-05-2018	10.00		36,28,307.50
31-05-2018	VAT SV 101 VAT ON SMS	31-05-2018	1.50		36,28,306.00
25-06-2018	INT 1 INTT. ON SB			49,889.00	36,78,195.00
25-06-2018	LEVY 2 S.TAX A/C 3391-901-1878		7,483.00		36,70,712.00
26-06-2018	CHRG OL 1 ONLINE SERVICE CHARGE	26-06-2018	200.00		36,70,512.00
26-06-2018	VAT VAT 2 VAT ON SERVICE CHARGE	26-06-2018	30.00		36,70,482.00
27-06-2018	TFRBNK AMF 1 ACCOUNT MAINTENANCE FEE	27-06-2018	300.00		36,70,182.00
27-06-2018	VAT VAT 2 VAT ON AMF	27-06-2018	45.00		36,70,137.00
28-06-2018	CHRG S 101 SMS SERVICE CHARGE	28-06-2018	10.00		36,70,127.00
28-06-2018	VAT SV 101 VAT ON SMS	28-06-2018	1.50		36,70,125.50
22-07-2018	CASH C 128	22-07-2018		30,000.00	37,00,125.50
31-07-2018	CHRG S 101 SMS SERVICE CHARGE	31-07-2018	10.00		37,00,115.50
31-07-2018	VAT SV 101 VAT ON SMS	31-07-2018	1.50		37,00,114.00
30-08-2018	CHRG S 101 SMS SERVICE CHARGE	30-08-2018	10.00		37,00,104.00
30-08-2018	VAT SV 101 VAT ON SMS	30-08-2018	1.50		37,00,102.50
30-09-2018	CHRG S 101 SMS SERVICE CHARGE	30-09-2018	10.00		37,00,092.50
30-09-2018	VAT SV 101 VAT ON SMS	30-09-2018	1.50		37,00,091.00
31-10-2018	CHRG S 101 SMS SERVICE CHARGE	31-10-2018	10.00		37,00,081.00
31-10-2018	VAT SV 101 VAT ON SMS	31-10-2018	1.50		37,00,079.50
29-11-2018	CHRG S 101 SMS SERVICE CHARGE	29-11-2018	10.00		37,00,069.50
29-11-2018	VAT SV 101 VAT ON SMS	29-11-2018	1.50		37,00,068.00
24-12-2018	INT 1 INTT. ON SB			50,807.00	37,50,875.00
24-12-2018	LEVY 2 S.TAX A/C 3391-901-1878		7,621.00		37,43,254.00
26-12-2018	TFRBNK AMF 1 ACCOUNT MAINTENANCE FEE	26-12-2018	300.00		37,42,954.00
26-12-2018	VAT VAT 2 VAT ON AMF	26-12-2018	45.00		37,42,909.00
26-12-2018	CHRG OL 1 ONLINE SERVICE CHARGE	26-12-2018	200.00		37,42,709.00
26-12-2018	VAT VAT 2 VAT ON SERVICE CHARGE	26-12-2018	30.00		37,42,679.00
27-12-2018	CHRG S 101 SMS SERVICE CHARGE	27-12-2018	10.00		37,42,669.00
27-12-2018	VAT SV 101 VAT ON SMS	27-12-2018	1.50		37,42,667.50

PAGE TOTAL :

16,346.00

1,30,696.00

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PAGE 1 OF 3



BANK ACCOUNT  
JL ISLAM SARKAR  
PUR, BHAIRAB, KISHOREGONJ

PUBALI BANK LIMITED  
KAMALPUR BRANCH  
KAMALPUR  
BHAIRAB, KISHOREGONJ  
BANGLADESH  
TEL NO. : 02-9470632  
MOBILE NO. : 01714-009445

PRINTED ON :04-11-2019

STATEMENT ON DEMAND  
FOR THE PERIOD : 01-05-2018 TO : 31-10-2019

STATEMENT A/C NO.: 3391101069940 : MD TAZUL ISLAM SARKAR

DATE	TRN/TYPE AND DESCRIPTION	CHQ/V/DATE	DEBIT	CREDIT	BALANCE
27-12-2018	EXDTY 1 EXCISE DUTY	27-12-2018	2,500.00		37,40,167.50
31-01-2019	CHRGs SMS 1 SMS SERVICE CHARGE	31-01-2019	10.00		37,40,157.50
31-01-2019	VAT VAT 2 VAT ON SMS	31-01-2019	1.50		37,40,156.00
27-02-2019	CHRGs S 101 SMS SERVICE CHARGE	27-02-2019	10.00		37,40,146.00
27-02-2019	VAT SV 101 VAT ON SMS	27-02-2019	1.50		37,40,144.50
28-03-2019	CHRGs S 101 SMS SERVICE CHARGE	28-03-2019	10.00		37,40,134.50
28-03-2019	VAT SV 101 VAT ON SMS	28-03-2019	1.50		37,40,133.00
04-04-2019	CACHQ SBQ1 8231349 3555-909-0, PRINCIPAL BRANCH (SELF)	04-04-2019	37,00,000.00		40,133.00
30-04-2019	CHRGs S 101 SMS SERVICE CHARGE	30-04-2019	10.00		40,123.00
30-04-2019	VAT SV 101 VAT ON SMS	30-04-2019	1.50		40,121.50
30-05-2019	CHRGs S 101 SMS SERVICE CHARGE	30-05-2019	10.00		40,111.50
30-05-2019	VAT SV 101 VAT ON SMS	30-05-2019	1.50		40,110.00
25-06-2019	INT 1 INTT. ON SB			25,897.00	66,007.00
25-06-2019	LEVY 2 S.TAX A/C 3391-901-1878		3,885.00		62,122.00
26-06-2019	CHRGs OL 1 ONLINE SERVICE CHARGE	26-06-2019	200.00		61,922.00
26-06-2019	VAT VAT 2 VAT ON SERVICE CHARGE	26-06-2019	30.00		61,892.00
27-06-2019	TFRBNK AMF 1 ACCOUNT MAINTENANCE FEE	27-06-2019	300.00		61,592.00
27-06-2019	VAT VAT 2 VAT ON AMF	27-06-2019	45.00		61,547.00
30-06-2019	CHRGs S 101 SMS SERVICE CHARGE	30-06-2019	10.00		61,537.00
30-06-2019	VAT SV 101 VAT ON SMS	30-06-2019	1.50		61,535.50
03-07-2019	TFR T 2 SB22904	03-07-2019		7,00,000.00	7,61,535.50
31-07-2019	CHRGs S 1 SMS SERVICE CHARGE	31-07-2019	10.00		7,61,525.50
31-07-2019	VAT V 2 VAT ON SMS	31-07-2019	1.50		7,61,524.00
08-08-2019	SCLG OLCL 1860978 3391-909-0 - PBG (KAMALPUR BRANCH) INST. NO. - 1860978	07-08-2019		9,00,000.00	16,61,524.00
08-08-2019	SCLG OLCL 1860979 3391-909-0 - PBG (KAMALPUR BRANCH) INST. NO. - 1860979	07-08-2019		9,00,000.00	25,61,524.00
08-08-2019	SCLG OLCL 1860980 3391-909-0 - PBG (KAMALPUR BRANCH) INST. NO. - 1860980	07-08-2019		9,00,000.00	34,61,524.00
08-08-2019	SCLG OLCL 1860981 3391-909-0 - PBG (KAMALPUR BRANCH) INST. NO. - 1860981	07-08-2019		9,00,000.00	43,61,524.00
08-08-2019	SCLG OLCL 1860982 3391-909-0 - PBG (KAMALPUR BRANCH) INST. NO. - 1860982	07-08-2019		9,00,000.00	52,61,524.00
08-08-2019	SCLG OLCL 1860983 3391-909-0 - PBG (KAMALPUR BRANCH) INST. NO. - 1860983	07-08-2019		9,00,000.00	61,61,524.00

PAGE TOTAL :

37,07,040.50

61,25,897.00

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PAGE 2 OF 3



BANK ACCOUNT  
ISLAM SARKAR  
UR, BHAIKAB, KISHOREGONJ

PUBALI BANK LIMITED  
KAMALPUR BRANCH  
KAMALPUR  
BHAIKAB, KISHOREGONJ  
BANGLADESH  
TEL NO. : 02-9470632  
MOBILE NO. : 01714-009445

PRINTED ON :04-11-2019

STATEMENT ON DEMAND  
FOR THE PERIOD : 01-05-2018 TO : 31-10-2019

STATEMENT A/C NO.: 3391101069940 : MD TAZUL ISLAM SARKAR

DATE	TRN/TYPE AND DESCRIPTION	CHQ/V/DATE	DEBIT	CREDIT	BALANCE
08-08-2019	SCLG OLCL 1860984 3391-909- 0 - PBG (KAMALPUR BRANCH) INST. NO. - 1860984	07-08-2019		9,00,000.00	70,61,524.00
29-08-2019	CHRG S 101 SMS SERVICE CHARGE	29-08-2019	10.00		70,61,514.00
29-08-2019	VAT SV 101 VAT ON SMS	29-08-2019	1.50		70,61,512.50
30-09-2019	CHRG S 101 SMS SERVICE CHARGE	30-09-2019	10.00		70,61,502.50
30-09-2019	VAT SV 101 VAT ON SMS	30-09-2019	1.50		70,61,501.00
31-10-2019	CHRG S 101 SMS SERVICE CHARGE	31-10-2019	10.00		70,61,491.00
31-10-2019	VAT SV 101 VAT ON SMS	31-10-2019	1.50		70,61,489.50

PAGE TOTAL :

34.50

9,00,000.00

PERIODICAL DEBITS/CREDITS :  
TOTAL DEBITS/CREDITS :

37,23,421.00  
37,23,421.00

71,56,593.00  
1,07,84,910.50

END OF STATEMENT

UNLESS A CONSTITUENT NOTIFIES THE BANK WITHIN 10 DAYS ANY DISCREPANCY FOUND BY HIM IN HIS STATEMENT IT WILL BE TAKEN THAT HE HAS FOUND THE ENTRIES IN HIS ACCOUNT STATEMENT CORRECT.







কমলপুর হাজী জাহির উদ্দিন উচ্চ বিদ্যালয়, ভৈরব

KAMALPUR HAZI JAHIR UDDIN HIGH SCHOOL, BHAIRAB

ভৈরব, কিশোরগঞ্জ। মোবাইল: ০১৭১২-৮৮৮০৮৮।

স্থাপিত-১৯৬৯ খ্রিঃ

School Office : 02-9471388, E-mail: khjuhs2015@gmail.com, Web: www.khjuhs.edu.bd.com

স্কুল কোড : ৭৯৫৭  
উপজেলা কোড : ৩০৯  
জেলা কোড : ৩৭  
এমপিও কোড : ৩৯০৩০১১৩০৩  
ইন নম্বর : ১১০২৬৯  
কেন্দ্র কোড : ৩৭৮

স্মারক নং :

তারিখ :


০৭-০৮-২০১৭



### TO WHOM IT MY CONCERN

This is to certify that Name: Tahmina Begum, Husband's name: Md. Tazul Islam Sarkar, Vill: Kamalpur, P.O.: Bhairab Bazar, P.S.: Bhairab, Dist.: Kishoregonj has been serving as an assistant teacher (English) in this school from 31-08-1991. Her average annual income BDT 3, 22,104 which is equivalent to CAD \$5,196. Her moral character is very good.

I wish her bright future.

  
(Lt. Md. Ahidur Rahman)

Headteacher

Lt. M. Ahidur Rahman  
Head Teacher  
Kamalpur Hazi Zahir Uddin High School  
Bhairab, Kishoregonj  
Bangladesh.





কমলপুর হাজী জাহির উদ্দিন উচ্চ বিদ্যালয়, ভৈরব

KAMALPUR HAZI JAHIR UDDIN HIGH SCHOOL, BHAIRAB

উপজেলা-ভৈরব, জেলা-কিশোরগঞ্জ। মোবাইল: ০১৭১২-৮৮৪০৮৮।

স্থাপিত-১৯৬৯ খ্রিঃ

স্কুল কোড	: ৭৯৫৭
উপজেলা কোড	: ৩০৯
জেলা কোড	: ৩৭
এমপিও কোড	: ৩৯০৩০১১৩০৩
ইন নম্বর	: ১১০২৬৯
কেন্দ্র কোড	: ৩৭৮

স্মারক নং :



তারিখ : 25-09-20

### TO WHOM IT MAY CONCERN

This is to certify that Tahmina Begum, Husband's name: Md. Tazul Islam Sarkar, Vill. Kamalpur, P.O+P.S: Bhairab, Dist. Kishoregonj, Country: Bangladesh has been serving as an "Asst. Teacher" in Kamalpur Hazi Jahir Uddin High School Vill. -Kamalpur, P.O. -Bhairab, Dist.-Kishoregonj, Country: Bangladesh from 31-08-1991. She has been granted leave from April 1, 2020 to April 30, 2020 in order to visit her family in Canada. She will join on may 1, 2020 after her leave. She bears a good moral character.

I wish her every success in life.

(Lt. Md. Ahidur Rahman)

Headteacher