



THE DHAKA MERCANTILE CO-OPERATIVE BANK LTD.

19 Indira Road, Farmgate, Tejgaon, Dhaka-1215

Phone : 914-3318,914-3727, +88-02-910-2124

PAYROLL STATEMENT

SL	Name Of Staff	Desig.	Joining Date	ID	Expenditure									Deductions									Net Payable	Remark	Status
					Consoli. Salary	Basic	House	C/A	M/A	Bank's SPF	Other Allow.	Ent. Allow.	Gross Total	PF Both	WF	Rev. Stamp	IT	MSP	Loan	Others	Total				
Branch : 001																									
Year : 2020																									
Month : October																									
1	Mr. Md. Mostafizur Rahman(Tuhin)	EO	7/15/10	1734	0.00	40500	20250	9375	15000	4050	0	0	89175	8100	405	10	1994	6100	0	1000	17609	71566	-	Approved	
2	Mr. Md. Al Mamun Khan	JEO	8/12/09	1303	0.00	32400	16200	7500	12000	3240	0	0	71340	6480	0	10	508	4500	0	1000	12822	58518	-	Approved	
3	Mr. Md. Mamun Mia	JEO	4/4/11	2096	0.00	31860	15930	7500	12000	3186	0	0	70476	6372	319	10	457	4500	0	1000	12658	57818	-	Approved	
4	Mr. Md. Mahfujur Rahman	JEO	6/1/10	1667	0.00	32400	16200	7500	12000	3240	0	0	71340	6480	324	10	497	4700	0	1000	13011	58329	-	Approved	
5	Mr. Biplob Kumar Biswas	JEO	9/7/17	4205	0.00	31860	15930	7500	12000	3186	0	0	70476	6372	319	10	468	4500	0	1000	12669	57807	-	Approved	
6	Ms. Ayesha Akter	AEO	9/17/16	3907	0.00	25920	12960	6000	9600	2592	0	0	57072	5184	259	10	417	4300	0	1000	11170	45902	-	Approved	
7	Mr. Anup Kumar Sarkar	AEO	1/2/18	4335	0.00	25056	12528	6000	9600	2506	0	0	55690	5012	251	10	414	4800	0	0	10487	45203	-	Approved	
8	Ms. Mahbuba Sultana Shammi	AEO	10/1/18	4652	0.00	23328	11664	6000	9600	2333	0	0	52925	4666	233	10	417	4500	0	1000	10826	42099	-	Approved	
9	Mr. Kh. Mehedi Hassan	IO	3/19/16	3754	0.00	17820	8910	4125	6600	1782	0	0	39237	3564	178	10	0	4600	0	1000	9352	29885	-	Approved	
Month Total (October)					0.00	261144	130572	61500	15000	26115	-	-	577731	52230	2288	90	5172	42500	-	8000	110604	467127			
Month : November																									
10	Mr. Md. Mostafizur Rahman(Tuhin)	EO	7/15/10	1734	0.00	40500	20250	9375	15000	4050	0	0	89175	8100	405	10	1994	6100	0	1000	17609	71566	-	Approved	
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Month Total (November)					0.00	261144	130572	61500	15000	26115	-	-	577731	52230	2612	90	5172	42500	-	8000	110604	467127		
Year Total (2020)					-	522288	261144	123000	196800	52230	-	-	1155462	104460	4900	180	10344	85000	-	16000	221208	934254		
Branch Total					-	522,288	261,144	123,000	196,800	52,230	-	-	1,155,462	104,460	4,900	180	10,344	85,000	-	16,000	221,208	934,254		
Grand Total					<u>0</u>	<u>522288</u>	<u>261144</u>	<u>123000</u>	<u>196800</u>	<u>52230</u>	<u>0</u>	<u>0</u>	<u>1155462</u>	<u>104460</u>	<u>4900</u>	<u>180</u>	<u>10344</u>	<u>85000</u>	<u>0</u>	<u>16000</u>	<u>221208</u>	<u>934254</u>		