



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 : 2021																								
Month : February																								
1	Mr. Biplob Kumar Biswas	Junior Executive	9/7/17	4205	0.00	30000	15000	3300	5300	3000	0	0	56600	6000	300	10	854	4500	0	0	12664	43936	Done	Approved
2	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
3	Mr. Biplob Kumar Biswas	Junior Executive	9/7/17	4205	0.00	30000	15000	3300	5300	3000	0	0	56600	6000	300	10	854	4500	0	0	12664	43936	Done	Approved
4	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
5	Mr. Biplob Kumar Biswas	Junior Executive	9/7/17	4205	0.00	30000	15000	3300	5300	3000	0	0	56600	6000	300	10	854	4500	0	0	12664	43936	Done	Approved
6	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
7	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
8	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
9	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
10	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
11	Mr. Biplob Kumar Biswas	Junior Executive	9/7/17	4205	0.00	30000	15000	3300	5300	3000	0	0	56600	6000	300	10	854	4500	0	0	12664	43936	Done	Approved
12	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
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14	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
15	Mr. Biplob Kumar Biswas	Junior Executive	9/7/17	4205	0.00	30000	15000	3300	5300	3000	0	0	56600	6000	300	10	854	4500	0	0	12664	43936	Done	Approved
16	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
17	Mr. Biplob Kumar Biswas	Junior Executive	9/7/17	4205	0.00	30000	15000	3300	5300	3000	0	0	56600	6000	300	10	854	4500	0	0	12664	43936	Done	Approved
18	Mr. Md. Al Mamun Khan	Junior Executive	8/12/09	1303	0.00	30000	15000	3300	5500	3000	3000	1000	60800	6000	300	10	854	5000	2000	0	15164	45636	Done !!	Approved
Month Total ( February )					0.00	540000	270000	59400	5500	54000	33000	11000	1065000	108000	5400	180	15372	86500	22000	-	255452	809548		
Year Total ( 2021 )					-	540000	270000	59400	97600	54000	33000	11000	1065000	108000	5400	180	15372	86500	22000	-	255452	809548		
Branch Total					-	540,000	270,000	59,400	97,600	54,000	33,000	11,000	1,065,000	108,000	5,400	180	15,372	86,500	22,000	-	255,452	809,548		
Branch : 090 Year : 2021 Month : February																								
19	Md. Hamidul Azam	Investment Officer	10/11/08	1122	0.00	25000	12500	1000	100	2500	1000	0	42100	5000	250	10	417	4500	0	0	10177	31923	Entry Done!!!	Approved
20	Md. Hamidul Azam	Investment Officer	10/11/08	1122	0.00	25000	12500	1000	100	2500	1000	0	42100	5000	250	10	417	4500	0	0	10177	31923	Entry Done!!!	Approved
21	Md. Hamidul Azam	Investment Officer	10/11/08	1122	0.00	25000	12500	1000	100	2500	1000	0	42100	5000	250	10	417	4500	0	0	10177	31923	Entry Done!!!	Approved
22	Md. Hamidul Azam	Investment Officer	10/11/08	1122	0.00	25000	12500	1000	100	2500	1000	0	42100	5000	250	10	417	4500	0	0	10177	31923	Entry Done!!!	Approved
Month Total ( February )					0.00	100000	50000	4000	100	10000	4000	-	168400	20000	1000	40	1668	18000	-	-	40708	127692		
Year Total ( 2021 )					-	100000	50000	4000	400	10000	4000	-	168400	20000	1000	40	1668	18000	-	-	40708	127692		
Branch Total					-	100,000	50,000	4,000	400	10,000	4,000	-	168,400	20,000	1,000	40	1,668	18,000	-	-	40,708	127,692		
Grand Total					0	640000	320000	63400	98000	64000	37000	11000	1233400	128000	6400	220	17040	104500	22000	0	296160	937240		