



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

Branch: 001

Year: 2021

Month: February

SL	Name Of Staff	Desig	J.Date	ID	Expenditure									Deductions										Net payable	Remark
					C/Salary	Basic	H/A	C/A	M/A	B/PF	Ent.	O/A	G-Total	PF	W/F	R/S	I/T	MSP	Tr/Exp.	Loan	O/D	D-Total			
1	Mr. Md. Sayedul Alam Galib	Senior Executive	3/1/05	0022	0	40000	20000	8000	12000	4000	0	0	84000	8000	400	10	2200	5500	1000	0	0	17110	66890	Done Entry!!	
2	Mr. Md. Saiful Islam	Executive Officer	4/11/02	0026	0	40000	20000	8000	10000	4000	0	1000	83000	8000	400	10	1500	6000	1000	0	0	16910	66090	Done	
3	Mr. Md. Mostafizur Rahman (Tuhin)	Executive Officer	7/15/10	1734	0	35000	17500	8000	12000	3500	0	5000	81000	7000	350	10	1500	7000	1000	5000	0	21860	59140	Done	
4	Mr. Md. Shamim Hossain	Assistant Executive	3/1/06	0299	30000	0	0	0	0	0	0	0	30000	0	0	10	0	3000	1000	0	0	4010	25990	Done Entry!!	
5	Mr. Md. Mafijur Rahman	Assistant Executive	11/14/09	1657	30000	0	0	0	0	0	0	0	30000	0	0	10	0	3000	0	0	0	3010	26990	Done	
6	Mr. Md. Sany Chowdhury	Assistant Executive	9/21/14	3171	0	21600	10800	9000	6000	2160	0	0	49560	4320	216	10	417	4500	1000	0	0	10463	39097	data entry	
7	Mr. Md. Mozammelur Rahman	Executive Officer	10/31/05	0192	0	32000	16000	8000	10000	3200	0	0	69200	6400	320	10	1500	6000	0	0	0	0	69200	Done	
8	Mst. Marufa Sultana	Senior Executive	12/8/03	0248	0	34000	17000	5200	8500	3400	1000	0	69100	6800	340	10	854	4500	1000	0	0	13504	55596	Done Entry!!	
9	Mr. Md. Amranul Alam	Senior Executive	8/1/05	0251	0	35000	17500	10000	5000	3500	0	0	71000	7000	350	10	1200	4500	1000	0	0	14060	56940	Done Entry!!	
10	Mr. Mazahar Bin Harun	Junior Executive	6/9/10	1402	0	32000	16000	5000	8000	3200	0	0	64200	6400	320	10	854	4500	1000	2500	0	15584	48616	Done Entry!!	
11	Mr. Md. Saiful Islam	Executive Officer	7/15/04	0437	0	33000	16500	6000	10000	3300	0	0	68800	6600	330	10	2000	6000	0	0	0	14940	53860	Done	
Month Total (February)					30,000.00	302600.00	151,300.00	67,200.00	81,500.00	30260.00	1000.00	6000.00	699860.00	60,520.00	3026.00	110.00	12025.00	54500.00	8000.00	7500.00	0.00	131451.00	568409.00		
Year Total (2021)					60,000.00	302600.00	151,300.00	67,200.00	81,500.00	30260.00	1000.00	6000.00	699860.00	60,520.00	3026.00	110.00	12025.00	54500.00	8000.00	7500.00	0.00	131451.00	568409.00		
Branch Total					60,000.00	302600.00	151,300.00	67,200.00	81,500.00	30260.00	1000.00	6000.00	699860.00	60,520.00	3026.00	110.00	12025.00	54500.00	8000.00	7500.00	0.00	131451.00	568409.00		
Prepared By Officer						Head of FAD						DMD-1						MD							

Year: 2021
Month: February

Prepared By Officer

Head of FAD

DMD-1

MD