

**THE DHAKA MERCANTILE CO-OPERATIVE BANK LTD.**

19 Indira Road, Farmgate, Tejgaon, Dhaka-1215

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

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-0001	01/27/2020	1	Mrs.Shamsun Nahar Zafar	0.00	63,450.00
001-10-0001	02/25/2020	1	Mrs.Shamsun Nahar Zafar	0.00	63,450.00
001-10-0001	03/24/2020	1	Mrs.Shamsun Nahar Zafar	0.00	38,888.00
001-10-0001	04/30/2020	1	Mrs.Shamsun Nahar Zafar	0.00	50,760.00
001-10-0001	05/19/2020	1	Mrs.Shamsun Nahar Zafar	0.00	50,760.00
001-10-0001	06/22/2020	1	Mrs.Shamsun Nahar Zafar	0.00	31,726.00
001-10-0001	06/30/2020	1	Mrs.Shamsun Nahar Zafar	0.00	778,380.00
001-10-0001	07/27/2020	1	Mrs.Shamsun Nahar Zafar	0.00	31,726.00
001-10-0001	08/26/2020	2	Mrs.Shamsun Nahar Zafar	0.00	31,726.00
001-10-0001	09/27/2020	1	Mrs.Shamsun Nahar Zafar	0.00	31,726.00
001-10-0001	10/27/2020	1	Mrs.Shamsun Nahar Zafar	0.00	63,450.00
001-10-0001	11/26/2020	7	Mrs.Shamsun Nahar Zafar	0.00	63,450.00
<b>001-10-0001</b>		<b>Sub Total</b>		<b>0.00</b>	<b>1,299,492.00</b>
001-10-0002	01/27/2020	2	Mostaque Ahmed Khan Alamgir	0.00	50,626.00
001-10-0002	02/25/2020	2	Mostaque Ahmed Khan Alamgir	0.00	50,626.00
001-10-0002	03/24/2020	2	Mostaque Ahmed Khan Alamgir	0.00	50,626.00
001-10-0002	04/30/2020	2	Mostaque Ahmed Khan Alamgir	0.00	40,500.00
001-10-0002	05/19/2020	2	Mostaque Ahmed Khan Alamgir	0.00	40,500.00
001-10-0002	06/22/2020	2	Mostaque Ahmed Khan Alamgir	0.00	25,312.00
001-10-0002	06/30/2020	2	Mostaque Ahmed Khan Alamgir	0.00	297,071.00
001-10-0002	07/27/2020	2	Mostaque Ahmed Khan Alamgir	0.00	27,338.00
001-10-0002	08/26/2020	3	Mostaque Ahmed Khan Alamgir	0.00	27,338.00
001-10-0002	09/27/2020	2	Mostaque Ahmed Khan Alamgir	0.00	27,338.00
001-10-0002	10/27/2020	2	Mostaque Ahmed Khan Alamgir	0.00	54,676.00
001-10-0002	11/26/2020	8	Mostaque Ahmed Khan Alamgir	0.00	54,676.00
<b>001-10-0002</b>		<b>Sub Total</b>		<b>0.00</b>	<b>746,627.00</b>
001-10-0005	01/27/2020	4	Md. Shahidul Islam	0.00	18,446.00
001-10-0005	02/25/2020	4	Md. Shahidul Islam	0.00	18,446.00
001-10-0005	03/24/2020	4	Md. Shahidul Islam	0.00	18,446.00
001-10-0005	04/30/2020	4	Md. Shahidul Islam	0.00	14,758.00
001-10-0005	05/19/2020	4	Md. Shahidul Islam	0.00	14,758.00
001-10-0005	06/22/2020	4	Md. Shahidul Islam	0.00	9,224.00
001-10-0005	06/30/2020	3	Md. Shahidul Islam	0.00	147,369.00
001-10-0005	07/27/2020	4	Md. Shahidul Islam	0.00	9,882.00
001-10-0005	08/26/2020	5	Md. Shahidul Islam	0.00	9,882.00
001-10-0005	09/27/2020	4	Md. Shahidul Islam	0.00	9,882.00
001-10-0005	10/27/2020	4	Md. Shahidul Islam	0.00	19,764.00
001-10-0005	11/26/2020	11	Md. Shahidul Islam	0.00	19,764.00
<b>001-10-0005</b>		<b>Sub Total</b>		<b>0.00</b>	<b>310,621.00</b>
001-10-0012	01/30/2020	1079	Md. Suzauddaula Khan	0.00	9,866.00
001-10-0012	02/29/2020	1224	Md. Suzauddaula Khan	0.00	9,866.00
001-10-0012	03/25/2020	587	Md. Suzauddaula Khan	0.00	9,866.00
001-10-0012	04/30/2020	1494	Md. Suzauddaula Khan	0.00	7,892.00
001-10-0012	05/31/2020	745	Md. Suzauddaula Khan	0.00	7,892.00
001-10-0012	06/29/2020	809	Md. Suzauddaula Khan	0.00	4,933.00
001-10-0012	06/30/2020	4	Md. Suzauddaula Khan	0.00	70,819.00
001-10-0012	07/31/2020	1372	Md. Suzauddaula Khan	0.00	4,932.00
001-10-0012	08/31/2020	4301	Md. Suzauddaula Khan	0.00	4,932.00
001-10-0012	09/30/2020	1915	Md. Suzauddaula Khan	0.00	4,932.00
001-10-0012	10/31/2020	2978	Md. Suzauddaula Khan	0.00	9,864.00
001-10-0012	11/30/2020	217	Md. Suzauddaula Khan	0.00	9,864.00
<b>001-10-0012</b>		<b>Sub Total</b>		<b>0.00</b>	<b>155,658.00</b>

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-0016	01/27/2020	12	Afsana Akter	0.00	11,518.00
001-10-0016	02/25/2020	12	Afsana Akter	0.00	11,518.00
001-10-0016	03/24/2020	12	Afsana Akter	0.00	11,518.00
001-10-0016	04/30/2020	12	Afsana Akter	0.00	9,214.00
001-10-0016	05/19/2020	12	Afsana Akter	0.00	9,214.00
001-10-0016	06/22/2020	12	Afsana Akter	0.00	5,760.00
001-10-0016	06/30/2020	5	Afsana Akter	0.00	90,562.00
001-10-0016	07/27/2020	12	Afsana Akter	0.00	6,186.00
001-10-0016	08/26/2020	13	Afsana Akter	0.00	6,186.00
001-10-0016	09/27/2020	12	Afsana Akter	0.00	6,186.00
001-10-0016	10/27/2020	12	Afsana Akter	0.00	12,372.00
001-10-0016	11/26/2020	19	Afsana Akter	0.00	12,372.00
<b>001-10-0016</b>			<b>Sub Total</b>	<b>0.00</b>	<b>192,606.00</b>
001-10-0017	01/27/2020	42	Md. Mostafizur Rahaman	0.00	8,370.00
001-10-0017	02/25/2020	42	Md. Mostafizur Rahaman	0.00	8,370.00
001-10-0017	03/24/2020	43	Md. Mostafizur Rahaman	0.00	8,370.00
001-10-0017	04/30/2020	43	Md. Mostafizur Rahaman	0.00	6,696.00
001-10-0017	05/19/2020	43	Md. Mostafizur Rahaman	0.00	6,696.00
001-10-0017	06/22/2020	43	Md. Mostafizur Rahaman	0.00	4,186.00
001-10-0017	06/30/2020	6	Md. Mostafizur Rahaman	0.00	62,413.00
001-10-0017	07/27/2020	42	Md. Mostafizur Rahaman	0.00	4,186.00
001-10-0017	08/26/2020	43	Md. Mostafizur Rahaman	0.00	4,186.00
001-10-0017	09/27/2020	41	Md. Mostafizur Rahaman	0.00	4,186.00
001-10-0017	10/27/2020	40	Md. Mostafizur Rahaman	0.00	8,370.00
001-10-0017	11/26/2020	62	Md. Mostafizur Rahaman	0.00	8,370.00
<b>001-10-0017</b>			<b>Sub Total</b>	<b>0.00</b>	<b>134,399.00</b>
001-10-0018	01/30/2020	190	Nasrin Sultana	0.00	5,400.00
001-10-0018	02/29/2020	186	Nasrin Sultana	0.00	5,400.00
001-10-0018	03/25/2020	971	Nasrin Sultana	0.00	5,400.00
001-10-0018	04/30/2020	690	Nasrin Sultana	0.00	4,320.00
001-10-0018	05/31/2020	1111	Nasrin Sultana	0.00	4,320.00
001-10-0018	06/29/2020	1239	Nasrin Sultana	0.00	2,700.00
001-10-0018	06/30/2020	7	Nasrin Sultana	0.00	51,496.00
001-10-0018	07/31/2020	1661	Nasrin Sultana	0.00	2,700.00
001-10-0018	08/31/2020	950	Nasrin Sultana	0.00	2,700.00
001-10-0018	09/30/2020	177	Nasrin Sultana	0.00	2,700.00
001-10-0018	10/31/2020	367	Nasrin Sultana	0.00	5,400.00
001-10-0018	11/30/2020	284	Nasrin Sultana	0.00	5,400.00
<b>001-10-0018</b>			<b>Sub Total</b>	<b>0.00</b>	<b>97,936.00</b>
001-10-0021	06/18/2020	1	Abu Musa Muhammad Zaker	0.37	0.00
<b>001-10-0021</b>			<b>Sub Total</b>	<b>0.37</b>	<b>0.00</b>
001-10-0022	01/27/2020	22	Md.Sayedul Alam Galib	0.00	9,186.00
001-10-0022	02/25/2020	22	Md.Sayedul Alam Galib	0.00	9,186.00
001-10-0022	03/24/2020	22	Md.Sayedul Alam Galib	0.00	9,186.00
001-10-0022	04/30/2020	22	Md.Sayedul Alam Galib	0.00	7,348.00
001-10-0022	05/19/2020	22	Md.Sayedul Alam Galib	0.00	7,348.00
001-10-0022	06/22/2020	22	Md.Sayedul Alam Galib	0.00	4,592.00
001-10-0022	06/30/2020	8	Md.Sayedul Alam Galib	0.00	74,416.00
001-10-0022	07/27/2020	22	Md.Sayedul Alam Galib	0.00	4,934.00
001-10-0022	08/26/2020	24	Md.Sayedul Alam Galib	0.00	4,934.00
001-10-0022	09/27/2020	22	Md.Sayedul Alam Galib	0.00	4,934.00
001-10-0022	10/27/2020	22	Md.Sayedul Alam Galib	0.00	9,866.00
001-10-0022	11/26/2020	29	Md.Sayedul Alam Galib	0.00	9,866.00
<b>001-10-0022</b>			<b>Sub Total</b>	<b>0.00</b>	<b>155,796.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-0025	01/27/2020	11	Md. Bakiul Islam	0.00	11,518.00
001-10-0025	02/25/2020	11	Md. Bakiul Islam	0.00	11,518.00
001-10-0025	03/24/2020	11	Md. Bakiul Islam	0.00	11,518.00
001-10-0025	04/30/2020	11	Md. Bakiul Islam	0.00	9,214.00
001-10-0025	05/19/2020	11	Md. Bakiul Islam	0.00	9,214.00
001-10-0025	06/22/2020	11	Md. Bakiul Islam	0.00	5,760.00
001-10-0025	06/30/2020	9	Md. Bakiul Islam	0.00	91,172.00
001-10-0025	07/27/2020	11	Md. Bakiul Islam	0.00	6,186.00
001-10-0025	08/26/2020	12	Md. Bakiul Islam	0.00	6,186.00
001-10-0025	09/27/2020	11	Md. Bakiul Islam	0.00	6,186.00
001-10-0025	10/27/2020	11	Md. Bakiul Islam	0.00	12,372.00
001-10-0025	11/26/2020	18	Md. Bakiul Islam	0.00	12,372.00
<b>001-10-0025</b>			<b>Sub Total</b>	<b>0.00</b>	<b>193,216.00</b>
001-10-0026	01/27/2020	44	MD.Saiful Islam	0.00	7,290.00
001-10-0026	02/25/2020	44	MD.Saiful Islam	0.00	7,290.00
001-10-0026	03/24/2020	45	MD.Saiful Islam	0.00	7,290.00
001-10-0026	04/30/2020	45	MD.Saiful Islam	0.00	5,832.00
001-10-0026	05/19/2020	45	MD.Saiful Islam	0.00	5,832.00
001-10-0026	06/22/2020	45	MD.Saiful Islam	0.00	3,646.00
001-10-0026	06/30/2020	10	MD.Saiful Islam	0.00	65,382.00
001-10-0026	07/27/2020	44	MD.Saiful Islam	0.00	3,646.00
001-10-0026	08/26/2020	45	MD.Saiful Islam	0.00	3,646.00
001-10-0026	09/27/2020	43	MD.Saiful Islam	0.00	3,646.00
001-10-0026	10/27/2020	42	MD.Saiful Islam	0.00	7,290.00
001-10-0026	11/26/2020	64	MD.Saiful Islam	0.00	7,290.00
<b>001-10-0026</b>			<b>Sub Total</b>	<b>0.00</b>	<b>128,080.00</b>
001-10-0029	01/30/2020	718	Kanchan Mala	0.00	4,050.00
001-10-0029	02/29/2020	1500	Kanchan Mala	0.00	4,050.00
001-10-0029	03/25/2020	2631	Kanchan Mala	0.00	4,050.00
001-10-0029	04/30/2020	1711	Kanchan Mala	0.00	3,240.00
001-10-0029	05/31/2020	2163	Kanchan Mala	0.00	3,240.00
001-10-0029	06/29/2020	1974	Kanchan Mala	0.00	2,026.00
001-10-0029	06/30/2020	11	Kanchan Mala	0.00	35,509.00
001-10-0029	07/31/2020	2255	Kanchan Mala	0.00	2,026.00
001-10-0029	08/31/2020	1478	Kanchan Mala	0.00	2,026.00
001-10-0029	09/30/2020	861	Kanchan Mala	0.00	2,026.00
001-10-0029	10/31/2020	1063	Kanchan Mala	0.00	4,050.00
001-10-0029	11/30/2020	4	Kanchan Mala	0.00	4,050.00
<b>001-10-0029</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,343.00</b>
001-10-0032	01/27/2020	117	Md. Fahim Hassan Shakh	0.00	3,726.00
001-10-0032	02/25/2020	117	Md. Fahim Hassan Shakh	0.00	3,726.00
001-10-0032	03/24/2020	119	Md. Fahim Hassan Shakh	0.00	3,726.00
001-10-0032	04/30/2020	117	Md. Fahim Hassan Shakh	0.00	2,980.00
001-10-0032	05/19/2020	117	Md. Fahim Hassan Shakh	0.00	2,980.00
001-10-0032	06/22/2020	117	Md. Fahim Hassan Shakh	0.00	1,864.00
001-10-0032	06/30/2020	12	Md. Fahim Hassan Shakh	0.00	35,367.00
001-10-0032	07/27/2020	116	Md. Fahim Hassan Shakh	0.00	1,864.00
001-10-0032	08/26/2020	117	Md. Fahim Hassan Shakh	0.00	1,864.00
001-10-0032	09/27/2020	115	Md. Fahim Hassan Shakh	0.00	1,864.00
001-10-0032	10/27/2020	116	Md. Fahim Hassan Shakh	0.00	3,726.00
001-10-0032	11/26/2020	141	Md. Fahim Hassan Shakh	0.00	3,726.00
<b>001-10-0032</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,413.00</b>
001-10-0033	01/27/2020	128	Md.Mishanur Rahman Shikder	0.00	3,326.00
001-10-0033	02/25/2020	128	Md.Mishanur Rahman Shikder	0.00	3,326.00
001-10-0033	03/24/2020	130	Md.Mishanur Rahman Shikder	0.00	3,326.00
001-10-0033	04/30/2020	128	Md.Mishanur Rahman Shikder	0.00	2,662.00
001-10-0033	05/19/2020	128	Md.Mishanur Rahman Shikder	0.00	2,662.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-0033	06/22/2020	128	Md.Mishanur Rahman Shikder	0.00	1,664.00
001-10-0033	06/30/2020	13	Md.Mishanur Rahman Shikder	0.00	33,456.00
001-10-0033	07/27/2020	127	Md.Mishanur Rahman Shikder	0.00	1,782.00
001-10-0033	08/26/2020	128	Md.Mishanur Rahman Shikder	0.00	1,782.00
001-10-0033	09/27/2020	126	Md.Mishanur Rahman Shikder	0.00	1,782.00
001-10-0033	10/27/2020	127	Md.Mishanur Rahman Shikder	0.00	3,564.00
001-10-0033	11/26/2020	152	Md.Mishanur Rahman Shikder	0.00	3,564.00
<b>001-10-0033</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,896.00</b>
001-10-0036	01/30/2020	1427	Md.Hayder Ali	0.00	3,268.00
001-10-0036	02/29/2020	803	Md.Hayder Ali	0.00	3,268.00
001-10-0036	03/25/2020	288	Md.Hayder Ali	0.00	3,268.00
001-10-0036	04/30/2020	517	Md.Hayder Ali	0.00	2,614.00
001-10-0036	05/31/2020	495	Md.Hayder Ali	0.00	2,614.00
001-10-0036	06/29/2020	226	Md.Hayder Ali	0.00	1,634.00
001-10-0036	06/30/2020	14	Md.Hayder Ali	0.00	30,807.00
001-10-0036	07/31/2020	397	Md.Hayder Ali	0.00	1,752.00
001-10-0036	08/31/2020	325	Md.Hayder Ali	0.00	1,752.00
001-10-0036	09/30/2020	1305	Md.Hayder Ali	0.00	1,752.00
001-10-0036	10/31/2020	569	Md.Hayder Ali	0.00	3,504.00
001-10-0036	11/30/2020	74	Md.Hayder Ali	0.00	3,504.00
<b>001-10-0036</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,737.00</b>
001-10-0039	01/30/2020	1449	Md. Abul Kalam Mina	0.00	2,754.00
001-10-0039	02/29/2020	854	Md. Abul Kalam Mina	0.00	2,754.00
001-10-0039	03/25/2020	310	Md. Abul Kalam Mina	0.00	2,754.00
001-10-0039	04/30/2020	539	Md. Abul Kalam Mina	0.00	2,204.00
001-10-0039	05/31/2020	517	Md. Abul Kalam Mina	0.00	2,204.00
001-10-0039	06/29/2020	248	Md. Abul Kalam Mina	0.00	1,378.00
001-10-0039	06/30/2020	15	Md. Abul Kalam Mina	0.00	25,432.00
001-10-0039	07/31/2020	916	Md. Abul Kalam Mina	0.00	1,378.00
001-10-0039	08/31/2020	347	Md. Abul Kalam Mina	0.00	1,378.00
001-10-0039	09/30/2020	1327	Md. Abul Kalam Mina	0.00	1,378.00
001-10-0039	10/31/2020	700	Md. Abul Kalam Mina	0.00	2,754.00
001-10-0039	11/30/2020	96	Md. Abul Kalam Mina	0.00	2,754.00
<b>001-10-0039</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,122.00</b>
001-10-0041	01/30/2020	1460	Moin Uddin	0.00	3,326.00
001-10-0041	02/29/2020	1669	Moin Uddin	0.00	3,326.00
001-10-0041	03/25/2020	794	Moin Uddin	0.00	3,326.00
001-10-0041	04/30/2020	2320	Moin Uddin	0.00	2,662.00
001-10-0041	05/31/2020	1850	Moin Uddin	0.00	2,662.00
001-10-0041	06/29/2020	1130	Moin Uddin	0.00	1,663.00
001-10-0041	06/30/2020	16	Moin Uddin	0.00	37,325.00
001-10-0041	07/31/2020	1619	Moin Uddin	0.00	1,663.00
001-10-0041	08/31/2020	4486	Moin Uddin	0.00	1,663.00
001-10-0041	09/30/2020	2101	Moin Uddin	0.00	1,663.00
001-10-0041	10/31/2020	3163	Moin Uddin	0.00	3,326.00
001-10-0041	11/30/2020	94	Moin Uddin	0.00	3,326.00
<b>001-10-0041</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,931.00</b>
001-10-0589	01/30/2020	1126	Md.Harun Or Rashid Akond	0.00	3,030.00
001-10-0589	02/29/2020	645	Md.Harun Or Rashid Akond	0.00	3,030.00
001-10-0589	03/25/2020	164	Md.Harun Or Rashid Akond	0.00	3,030.00
001-10-0589	04/30/2020	392	Md.Harun Or Rashid Akond	0.00	2,424.00
001-10-0589	05/31/2020	355	Md.Harun Or Rashid Akond	0.00	2,424.00
001-10-0589	06/29/2020	135	Md.Harun Or Rashid Akond	0.00	1,514.00
001-10-0589	06/30/2020	234	Md.Harun Or Rashid Akond	0.00	31,658.00
001-10-0589	07/31/2020	186	Md.Harun Or Rashid Akond	0.00	1,514.00
001-10-0589	08/31/2020	181	Md.Harun Or Rashid Akond	0.00	1,514.00
001-10-0589	09/30/2020	1161	Md.Harun Or Rashid Akond	0.00	1,514.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-0589	10/31/2020	426	Md.Harun Or Rashid Akond	0.00	3,030.00
001-10-0589	11/30/2020	187	Md.Harun Or Rashid Akond	0.00	3,030.00
<b>001-10-0589</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,712.00</b>
001-10-0768	01/27/2020	7	Rumana Afroz	0.00	12,798.00
001-10-0768	02/25/2020	7	Rumana Afroz	0.00	12,798.00
001-10-0768	03/24/2020	7	Rumana Afroz	0.00	12,798.00
001-10-0768	04/30/2020	7	Rumana Afroz	0.00	10,238.00
001-10-0768	05/19/2020	7	Rumana Afroz	0.00	10,238.00
001-10-0768	06/22/2020	7	Rumana Afroz	0.00	6,400.00
001-10-0768	06/30/2020	312	Rumana Afroz	0.00	96,974.00
001-10-0768	07/27/2020	8	Rumana Afroz	0.00	6,400.00
001-10-0768	08/26/2020	9	Rumana Afroz	0.00	6,400.00
001-10-0768	09/27/2020	8	Rumana Afroz	0.00	6,400.00
001-10-0768	10/27/2020	8	Rumana Afroz	0.00	12,798.00
001-10-0768	11/26/2020	15	Rumana Afroz	0.00	12,798.00
<b>001-10-0768</b>			<b>Sub Total</b>	<b>0.00</b>	<b>207,040.00</b>
001-10-0883	01/27/2020	30	Muhammad Rafi Rahman	0.00	7,560.00
001-10-0883	02/25/2020	30	Muhammad Rafi Rahman	0.00	7,560.00
001-10-0883	03/24/2020	30	Muhammad Rafi Rahman	0.00	7,560.00
001-10-0883	04/30/2020	30	Muhammad Rafi Rahman	0.00	6,048.00
001-10-0883	05/19/2020	30	Muhammad Rafi Rahman	0.00	6,048.00
001-10-0883	06/22/2020	30	Muhammad Rafi Rahman	0.00	3,780.00
001-10-0883	06/30/2020	523	Muhammad Rafi Rahman	0.00	52,371.00
001-10-0883	07/27/2020	23	Muhammad Rafi Rahman	0.00	4,252.00
001-10-0883	08/26/2020	25	Muhammad Rafi Rahman	0.00	4,252.00
001-10-0883	09/27/2020	23	Muhammad Rafi Rahman	0.00	4,252.00
001-10-0883	10/27/2020	23	Muhammad Rafi Rahman	0.00	8,506.00
001-10-0883	11/26/2020	30	Muhammad Rafi Rahman	0.00	8,506.00
<b>001-10-0883</b>			<b>Sub Total</b>	<b>0.00</b>	<b>120,695.00</b>
001-10-0893	01/27/2020	20	Chowdhury Md.Nuruzzaman	0.00	10,036.00
001-10-0893	02/25/2020	20	Chowdhury Md.Nuruzzaman	0.00	10,036.00
001-10-0893	03/24/2020	20	Chowdhury Md.Nuruzzaman	0.00	10,036.00
001-10-0893	04/30/2020	20	Chowdhury Md.Nuruzzaman	0.00	8,028.00
001-10-0893	05/19/2020	20	Chowdhury Md.Nuruzzaman	0.00	8,028.00
001-10-0893	06/22/2020	20	Chowdhury Md.Nuruzzaman	0.00	5,018.00
001-10-0893	06/30/2020	524	Chowdhury Md.Nuruzzaman	0.00	63,870.00
001-10-0893	07/27/2020	20	Chowdhury Md.Nuruzzaman	0.00	5,018.00
001-10-0893	08/26/2020	22	Chowdhury Md.Nuruzzaman	0.00	5,018.00
001-10-0893	09/27/2020	20	Chowdhury Md.Nuruzzaman	0.00	5,018.00
001-10-0893	10/27/2020	20	Chowdhury Md.Nuruzzaman	0.00	10,036.00
001-10-0893	11/26/2020	27	Chowdhury Md.Nuruzzaman	0.00	10,036.00
<b>001-10-0893</b>			<b>Sub Total</b>	<b>0.00</b>	<b>150,178.00</b>
001-10-1011	01/27/2020	104	Md. Moin Uddin	0.00	4,050.00
001-10-1011	02/25/2020	103	Md. Moin Uddin	0.00	4,050.00
001-10-1011	03/24/2020	105	Md. Moin Uddin	0.00	4,050.00
001-10-1011	04/30/2020	104	Md. Moin Uddin	0.00	3,240.00
001-10-1011	05/19/2020	104	Md. Moin Uddin	0.00	3,240.00
001-10-1011	06/22/2020	104	Md. Moin Uddin	0.00	2,026.00
001-10-1011	06/30/2020	592	Md. Moin Uddin	0.00	32,494.00
001-10-1011	07/27/2020	102	Md. Moin Uddin	0.00	2,026.00
001-10-1011	08/26/2020	104	Md. Moin Uddin	0.00	2,026.00
001-10-1011	09/27/2020	101	Md. Moin Uddin	0.00	2,026.00
001-10-1011	10/27/2020	102	Md. Moin Uddin	0.00	4,050.00
001-10-1011	11/26/2020	124	Md. Moin Uddin	0.00	4,050.00
<b>001-10-1011</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,328.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1166	01/27/2020	32	A.K.M. Mozahidul Islam	0.00	8,100.00
001-10-1166	02/25/2020	32	A.K.M. Mozahidul Islam	0.00	8,100.00
001-10-1166	03/24/2020	33	A.K.M. Mozahidul Islam	0.00	8,100.00
001-10-1166	04/30/2020	33	A.K.M. Mozahidul Islam	0.00	6,480.00
001-10-1166	05/19/2020	33	A.K.M. Mozahidul Islam	0.00	6,480.00
001-10-1166	06/22/2020	33	A.K.M. Mozahidul Islam	0.00	4,050.00
001-10-1166	06/30/2020	709	A.K.M. Mozahidul Islam	0.00	57,339.00
001-10-1166	07/27/2020	32	A.K.M. Mozahidul Islam	0.00	4,050.00
001-10-1166	08/26/2020	34	A.K.M. Mozahidul Islam	0.00	4,050.00
001-10-1166	09/27/2020	32	A.K.M. Mozahidul Islam	0.00	4,050.00
001-10-1166	10/31/2020	2398	A.K.M. Mozahidul Islam	0.00	8,100.00
001-10-1166	11/30/2020	114	A.K.M. Mozahidul Islam	0.00	8,100.00
<b>001-10-1166</b>			<b>Sub Total</b>	<b>0.00</b>	<b>126,999.00</b>
001-10-1169	01/27/2020	152	Tushar Mondol	0.00	3,354.00
001-10-1169	02/25/2020	156	Tushar Mondol	0.00	3,354.00
001-10-1169	03/24/2020	155	Tushar Mondol	0.00	3,354.00
001-10-1169	04/30/2020	153	Tushar Mondol	0.00	2,682.00
001-10-1169	05/19/2020	153	Tushar Mondol	0.00	2,682.00
001-10-1169	06/22/2020	153	Tushar Mondol	0.00	1,676.00
001-10-1169	06/30/2020	710	Tushar Mondol	0.00	22,555.00
001-10-1169	07/27/2020	152	Tushar Mondol	0.00	1,676.00
001-10-1169	08/26/2020	153	Tushar Mondol	0.00	1,676.00
001-10-1169	09/27/2020	151	Tushar Mondol	0.00	1,676.00
001-10-1169	10/27/2020	152	Tushar Mondol	0.00	3,354.00
001-10-1169	11/26/2020	178	Tushar Mondol	0.00	3,354.00
<b>001-10-1169</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,393.00</b>
001-10-1170	01/27/2020	3	Md. Munirul Islam	0.00	50,626.00
001-10-1170	02/25/2020	3	Md. Munirul Islam	0.00	50,626.00
001-10-1170	03/24/2020	3	Md. Munirul Islam	0.00	50,626.00
001-10-1170	04/30/2020	3	Md. Munirul Islam	0.00	40,500.00
001-10-1170	05/19/2020	3	Md. Munirul Islam	0.00	40,500.00
001-10-1170	06/22/2020	3	Md. Munirul Islam	0.00	25,312.00
001-10-1170	06/30/2020	181	Md. Munirul Islam	0.00	243,490.00
001-10-1170	07/27/2020	3	Md. Munirul Islam	0.00	27,338.00
001-10-1170	08/26/2020	4	Md. Munirul Islam	0.00	27,338.00
001-10-1170	09/27/2020	3	Md. Munirul Islam	0.00	27,338.00
001-10-1170	10/27/2020	3	Md. Munirul Islam	0.00	54,676.00
001-10-1170	11/26/2020	51	Md. Munirul Islam	0.00	54,676.00
<b>001-10-1170</b>			<b>Sub Total</b>	<b>0.00</b>	<b>693,046.00</b>
001-10-1212	01/27/2020	31	Rubaiat Mahmud	0.00	7,560.00
001-10-1212	02/25/2020	31	Rubaiat Mahmud	0.00	7,560.00
001-10-1212	03/24/2020	32	Rubaiat Mahmud	0.00	7,560.00
001-10-1212	04/30/2020	32	Rubaiat Mahmud	0.00	6,048.00
001-10-1212	05/19/2020	32	Rubaiat Mahmud	0.00	6,048.00
001-10-1212	06/22/2020	32	Rubaiat Mahmud	0.00	3,780.00
001-10-1212	06/30/2020	732	Rubaiat Mahmud	0.00	52,846.00
001-10-1212	07/27/2020	31	Rubaiat Mahmud	0.00	4,050.00
001-10-1212	08/26/2020	33	Rubaiat Mahmud	0.00	4,050.00
001-10-1212	09/27/2020	31	Rubaiat Mahmud	0.00	4,050.00
001-10-1212	10/27/2020	31	Rubaiat Mahmud	0.00	8,100.00
001-10-1212	11/26/2020	38	Rubaiat Mahmud	0.00	8,100.00
<b>001-10-1212</b>			<b>Sub Total</b>	<b>0.00</b>	<b>119,752.00</b>
001-10-1213	01/30/2020	795	S.M Mizanur Rahman	0.00	9,866.00
001-10-1213	02/29/2020	1594	S.M Mizanur Rahman	0.00	9,866.00
001-10-1213	03/25/2020	2690	S.M Mizanur Rahman	0.00	9,866.00
001-10-1213	04/30/2020	1869	S.M Mizanur Rahman	0.00	7,893.00
001-10-1213	05/31/2020	2227	S.M Mizanur Rahman	0.00	7,893.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1213	06/29/2020	2034	S.M Mizanur Rahman	0.00	4,934.00
001-10-1213	06/30/2020	733	S.M Mizanur Rahman	0.00	57,452.00
001-10-1213	07/31/2020	2315	S.M Mizanur Rahman	0.00	4,932.00
001-10-1213	08/31/2020	1537	S.M Mizanur Rahman	0.00	4,932.00
001-10-1213	09/30/2020	939	S.M Mizanur Rahman	0.00	4,932.00
001-10-1213	10/31/2020	1122	S.M Mizanur Rahman	0.00	9,866.00
001-10-1213	11/30/2020	91	S.M Mizanur Rahman	0.00	9,866.00
<b>001-10-1213</b>			<b>Sub Total</b>	<b>0.00</b>	<b>142,298.00</b>
001-10-1216	01/27/2020	179	Mini Ray	0.00	2,478.00
001-10-1216	02/25/2020	184	Mini Ray	0.00	2,478.00
001-10-1216	03/24/2020	184	Mini Ray	0.00	2,478.00
001-10-1216	04/30/2020	183	Mini Ray	0.00	1,982.00
001-10-1216	05/19/2020	184	Mini Ray	0.00	1,982.00
001-10-1216	06/22/2020	184	Mini Ray	0.00	1,240.00
001-10-1216	06/30/2020	734	Mini Ray	0.00	17,682.00
001-10-1216	07/27/2020	184	Mini Ray	0.00	1,332.00
001-10-1216	08/26/2020	186	Mini Ray	0.00	1,332.00
001-10-1216	09/27/2020	183	Mini Ray	0.00	1,332.00
001-10-1216	10/27/2020	186	Mini Ray	0.00	2,662.00
001-10-1216	11/26/2020	213	Mini Ray	0.00	2,662.00
<b>001-10-1216</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,640.00</b>
001-10-1295	01/30/2020	957	Md. Rafiq Ullah	0.00	3,416.00
001-10-1295	02/29/2020	568	Md. Rafiq Ullah	0.00	3,416.00
001-10-1295	03/25/2020	1140	Md. Rafiq Ullah	0.00	3,416.00
001-10-1295	04/30/2020	1356	Md. Rafiq Ullah	0.00	2,732.00
001-10-1295	05/31/2020	654	Md. Rafiq Ullah	0.00	2,732.00
001-10-1295	06/29/2020	621	Md. Rafiq Ullah	0.00	1,708.00
001-10-1295	06/30/2020	779	Md. Rafiq Ullah	0.00	25,543.00
001-10-1295	07/31/2020	283	Md. Rafiq Ullah	0.00	1,832.00
001-10-1295	08/31/2020	4209	Md. Rafiq Ullah	0.00	1,832.00
001-10-1295	09/30/2020	1824	Md. Rafiq Ullah	0.00	1,832.00
001-10-1295	10/31/2020	2886	Md. Rafiq Ullah	0.00	3,664.00
001-10-1295	11/30/2020	295	Md. Rafiq Ullah	0.00	3,664.00
<b>001-10-1295</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,787.00</b>
001-10-1303	01/27/2020	69	Md. Al Mamun Khan	0.00	6,048.00
001-10-1303	02/25/2020	69	Md. Al Mamun Khan	0.00	6,048.00
001-10-1303	03/24/2020	70	Md. Al Mamun Khan	0.00	6,048.00
001-10-1303	04/30/2020	69	Md. Al Mamun Khan	0.00	4,838.00
001-10-1303	05/19/2020	70	Md. Al Mamun Khan	0.00	4,838.00
001-10-1303	06/22/2020	70	Md. Al Mamun Khan	0.00	3,024.00
001-10-1303	06/30/2020	783	Md. Al Mamun Khan	0.00	39,152.00
001-10-1303	07/27/2020	69	Md. Al Mamun Khan	0.00	3,240.00
001-10-1303	08/26/2020	70	Md. Al Mamun Khan	0.00	3,240.00
001-10-1303	09/27/2020	68	Md. Al Mamun Khan	0.00	3,240.00
001-10-1303	10/27/2020	67	Md. Al Mamun Khan	0.00	6,480.00
001-10-1303	11/26/2020	89	Md. Al Mamun Khan	0.00	6,480.00
<b>001-10-1303</b>			<b>Sub Total</b>	<b>0.00</b>	<b>92,676.00</b>
001-10-1402	01/27/2020	62	Mazahar Bin Harun	0.00	6,480.00
001-10-1402	02/25/2020	62	Mazahar Bin Harun	0.00	6,480.00
001-10-1402	03/24/2020	63	Mazahar Bin Harun	0.00	6,480.00
001-10-1402	04/30/2020	62	Mazahar Bin Harun	0.00	5,184.00
001-10-1402	05/19/2020	63	Mazahar Bin Harun	0.00	5,184.00
001-10-1402	06/22/2020	63	Mazahar Bin Harun	0.00	3,240.00
001-10-1402	06/30/2020	842	Mazahar Bin Harun	0.00	37,703.00
001-10-1402	07/27/2020	62	Mazahar Bin Harun	0.00	3,240.00
001-10-1402	08/26/2020	63	Mazahar Bin Harun	0.00	3,240.00
001-10-1402	09/27/2020	61	Mazahar Bin Harun	0.00	3,240.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1402	10/27/2020	60	Mazahar Bin Harun	0.00	6,480.00
001-10-1402	11/26/2020	82	Mazahar Bin Harun	0.00	6,480.00
<b>001-10-1402</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,431.00</b>
001-10-1455	01/30/2020	1099	Shahanaj Pervin Lopa	0.00	5,940.00
001-10-1455	02/29/2020	1974	Shahanaj Pervin Lopa	0.00	5,940.00
001-10-1455	03/25/2020	2831	Shahanaj Pervin Lopa	0.00	5,940.00
001-10-1455	04/30/2020	2104	Shahanaj Pervin Lopa	0.00	4,752.00
001-10-1455	05/31/2020	2363	Shahanaj Pervin Lopa	0.00	4,752.00
001-10-1455	06/29/2020	2190	Shahanaj Pervin Lopa	0.00	2,970.00
001-10-1455	06/30/2020	872	Shahanaj Pervin Lopa	0.00	34,730.00
001-10-1455	07/31/2020	2473	Shahanaj Pervin Lopa	0.00	2,970.00
001-10-1455	08/31/2020	4046	Shahanaj Pervin Lopa	0.00	2,970.00
001-10-1455	09/30/2020	1093	Shahanaj Pervin Lopa	0.00	2,970.00
001-10-1455	10/31/2020	2344	Shahanaj Pervin Lopa	0.00	5,940.00
001-10-1455	11/30/2020	268	Shahanaj Pervin Lopa	0.00	5,940.00
<b>001-10-1455</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,814.00</b>
001-10-1456	01/27/2020	106	Dilip Kumer Sarker	0.00	4,050.00
001-10-1456	02/25/2020	105	Dilip Kumer Sarker	0.00	4,050.00
001-10-1456	03/24/2020	107	Dilip Kumer Sarker	0.00	4,050.00
001-10-1456	04/30/2020	106	Dilip Kumer Sarker	0.00	3,240.00
001-10-1456	05/19/2020	106	Dilip Kumer Sarker	0.00	3,240.00
001-10-1456	06/22/2020	106	Dilip Kumer Sarker	0.00	2,026.00
001-10-1456	06/30/2020	873	Dilip Kumer Sarker	0.00	26,054.00
001-10-1456	07/27/2020	104	Dilip Kumer Sarker	0.00	2,026.00
001-10-1456	08/26/2020	106	Dilip Kumer Sarker	0.00	2,026.00
001-10-1456	09/27/2020	103	Dilip Kumer Sarker	0.00	2,026.00
001-10-1456	10/27/2020	104	Dilip Kumer Sarker	0.00	4,050.00
001-10-1456	11/26/2020	126	Dilip Kumer Sarker	0.00	4,050.00
<b>001-10-1456</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,888.00</b>
001-10-1596	01/30/2020	238	Hemayet Hossain	0.00	6,264.00
001-10-1596	02/29/2020	234	Hemayet Hossain	0.00	6,264.00
001-10-1596	03/25/2020	2130	Hemayet Hossain	0.00	6,264.00
001-10-1596	04/30/2020	738	Hemayet Hossain	0.00	5,012.00
001-10-1596	05/31/2020	1199	Hemayet Hossain	0.00	5,012.00
001-10-1596	06/29/2020	1294	Hemayet Hossain	0.00	3,132.00
001-10-1596	06/30/2020	951	Hemayet Hossain	0.00	33,594.00
001-10-1596	07/31/2020	1729	Hemayet Hossain	0.00	3,132.00
001-10-1596	08/31/2020	999	Hemayet Hossain	0.00	3,132.00
001-10-1596	09/30/2020	227	Hemayet Hossain	0.00	3,132.00
001-10-1596	10/31/2020	575	Hemayet Hossain	0.00	6,264.00
001-10-1596	11/30/2020	255	Hemayet Hossain	0.00	6,264.00
<b>001-10-1596</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,466.00</b>
001-10-1598	06/30/2020	952	Abul Hossain	0.00	3,894.00
<b>001-10-1598</b>			<b>Sub Total</b>	<b>0.00</b>	<b>3,894.00</b>
001-10-1655	01/27/2020	70	Farhana Sultana	0.00	6,372.00
001-10-1655	02/25/2020	70	Farhana Sultana	0.00	6,372.00
001-10-1655	03/24/2020	71	Farhana Sultana	0.00	6,372.00
001-10-1655	04/30/2020	70	Farhana Sultana	0.00	5,098.00
001-10-1655	05/19/2020	71	Farhana Sultana	0.00	5,098.00
001-10-1655	06/22/2020	71	Farhana Sultana	0.00	3,186.00
001-10-1655	06/30/2020	985	Farhana Sultana	0.00	38,315.00
001-10-1655	07/27/2020	70	Farhana Sultana	0.00	3,186.00
001-10-1655	08/26/2020	71	Farhana Sultana	0.00	3,186.00
001-10-1655	09/27/2020	69	Farhana Sultana	0.00	3,186.00
001-10-1655	10/27/2020	68	Farhana Sultana	0.00	6,372.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1655	11/26/2020	90	Farhana Sultana	0.00	6,372.00
<b>001-10-1655</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,115.00</b>
001-10-1656	01/30/2020	538	Jannatul Ferdous Mukta	0.00	4,050.00
001-10-1656	02/29/2020	1059	Jannatul Ferdous Mukta	0.00	4,050.00
001-10-1656	03/25/2020	2451	Jannatul Ferdous Mukta	0.00	4,050.00
001-10-1656	04/30/2020	1522	Jannatul Ferdous Mukta	0.00	3,240.00
001-10-1656	05/31/2020	1982	Jannatul Ferdous Mukta	0.00	3,240.00
001-10-1656	06/29/2020	1751	Jannatul Ferdous Mukta	0.00	2,024.00
001-10-1656	06/30/2020	986	Jannatul Ferdous Mukta	0.00	25,744.00
001-10-1656	07/31/2020	2074	Jannatul Ferdous Mukta	0.00	2,024.00
001-10-1656	08/31/2020	1299	Jannatul Ferdous Mukta	0.00	2,024.00
001-10-1656	09/30/2020	620	Jannatul Ferdous Mukta	0.00	2,024.00
001-10-1656	10/31/2020	886	Jannatul Ferdous Mukta	0.00	4,050.00
001-10-1656	11/30/2020	78	Jannatul Ferdous Mukta	0.00	4,050.00
<b>001-10-1656</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,570.00</b>
001-10-1657	01/27/2020	83	Md. Mafijur Rahman	0.00	5,184.00
001-10-1657	02/25/2020	82	Md. Mafijur Rahman	0.00	5,184.00
001-10-1657	03/24/2020	83	Md. Mafijur Rahman	0.00	5,184.00
001-10-1657	04/30/2020	83	Md. Mafijur Rahman	0.00	4,148.00
001-10-1657	05/19/2020	83	Md. Mafijur Rahman	0.00	4,148.00
001-10-1657	06/22/2020	83	Md. Mafijur Rahman	0.00	2,592.00
001-10-1657	06/30/2020	987	Md. Mafijur Rahman	0.00	32,644.00
001-10-1657	07/27/2020	83	Md. Mafijur Rahman	0.00	2,592.00
001-10-1657	08/26/2020	84	Md. Mafijur Rahman	0.00	2,592.00
001-10-1657	09/27/2020	81	Md. Mafijur Rahman	0.00	2,592.00
001-10-1657	10/27/2020	81	Md. Mafijur Rahman	0.00	5,184.00
001-10-1657	11/26/2020	103	Md. Mafijur Rahman	0.00	5,184.00
<b>001-10-1657</b>			<b>Sub Total</b>	<b>0.00</b>	<b>77,228.00</b>
001-10-1661	01/30/2020	458	Leon Arafat	0.00	8,100.00
001-10-1661	02/29/2020	978	Leon Arafat	0.00	8,100.00
001-10-1661	03/25/2020	2370	Leon Arafat	0.00	8,100.00
001-10-1661	04/30/2020	1384	Leon Arafat	0.00	6,480.00
001-10-1661	05/31/2020	1900	Leon Arafat	0.00	6,480.00
001-10-1661	06/29/2020	1633	Leon Arafat	0.00	4,050.00
001-10-1661	06/30/2020	988	Leon Arafat	0.00	56,590.00
001-10-1661	07/31/2020	1991	Leon Arafat	0.00	4,252.00
001-10-1661	08/31/2020	1217	Leon Arafat	0.00	4,252.00
001-10-1661	09/30/2020	524	Leon Arafat	0.00	4,252.00
001-10-1661	10/31/2020	807	Leon Arafat	0.00	8,504.00
001-10-1661	11/30/2020	351	Leon Arafat	0.00	8,504.00
<b>001-10-1661</b>			<b>Sub Total</b>	<b>0.00</b>	<b>127,664.00</b>
001-10-1689	01/27/2020	50	Md. Shahidul Islam	0.00	6,048.00
001-10-1689	02/25/2020	50	Md. Shahidul Islam	0.00	6,048.00
001-10-1689	03/24/2020	51	Md. Shahidul Islam	0.00	6,048.00
001-10-1689	04/30/2020	51	Md. Shahidul Islam	0.00	4,838.00
001-10-1689	05/19/2020	51	Md. Shahidul Islam	0.00	4,838.00
001-10-1689	06/22/2020	51	Md. Shahidul Islam	0.00	3,024.00
001-10-1689	06/30/2020	997	Md. Shahidul Islam	0.00	39,741.00
001-10-1689	07/27/2020	50	Md. Shahidul Islam	0.00	3,240.00
001-10-1689	08/26/2020	51	Md. Shahidul Islam	0.00	3,240.00
001-10-1689	09/27/2020	49	Md. Shahidul Islam	0.00	3,240.00
001-10-1689	10/27/2020	48	Md. Shahidul Islam	0.00	6,480.00
001-10-1689	11/26/2020	70	Md. Shahidul Islam	0.00	6,480.00
<b>001-10-1689</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,265.00</b>
001-10-1696	01/30/2020	1098	Md. Rashedun Nabi	0.00	6,372.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1696	02/29/2020	1973	Md. Rashedun Nabi	0.00	6,372.00
001-10-1696	03/25/2020	2830	Md. Rashedun Nabi	0.00	6,372.00
001-10-1696	04/30/2020	2103	Md. Rashedun Nabi	0.00	5,098.00
001-10-1696	05/31/2020	2362	Md. Rashedun Nabi	0.00	5,098.00
001-10-1696	06/29/2020	2189	Md. Rashedun Nabi	0.00	3,186.00
001-10-1696	06/30/2020	1002	Md. Rashedun Nabi	0.00	35,910.00
001-10-1696	07/31/2020	2472	Md. Rashedun Nabi	0.00	3,186.00
001-10-1696	08/31/2020	4045	Md. Rashedun Nabi	0.00	3,186.00
001-10-1696	09/30/2020	1092	Md. Rashedun Nabi	0.00	3,186.00
001-10-1696	10/31/2020	2343	Md. Rashedun Nabi	0.00	6,372.00
001-10-1696	11/30/2020	267	Md. Rashedun Nabi	0.00	6,372.00
<b>001-10-1696</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,710.00</b>
001-10-1722	01/27/2020	57	Ishrat Sultana	0.00	6,480.00
001-10-1722	02/25/2020	57	Ishrat Sultana	0.00	6,480.00
001-10-1722	03/24/2020	58	Ishrat Sultana	0.00	6,480.00
001-10-1722	04/30/2020	57	Ishrat Sultana	0.00	5,184.00
001-10-1722	05/19/2020	58	Ishrat Sultana	0.00	5,184.00
001-10-1722	06/22/2020	58	Ishrat Sultana	0.00	3,240.00
001-10-1722	06/30/2020	1012	Ishrat Sultana	0.00	39,124.00
001-10-1722	07/27/2020	57	Ishrat Sultana	0.00	3,240.00
001-10-1722	08/26/2020	58	Ishrat Sultana	0.00	3,240.00
001-10-1722	09/27/2020	56	Ishrat Sultana	0.00	3,240.00
001-10-1722	10/27/2020	55	Ishrat Sultana	0.00	6,480.00
001-10-1722	11/26/2020	77	Ishrat Sultana	0.00	6,480.00
<b>001-10-1722</b>			<b>Sub Total</b>	<b>0.00</b>	<b>94,852.00</b>
001-10-1734	01/27/2020	35	Md. Mostafizur Rahman(Tuhin)	0.00	8,100.00
001-10-1734	02/25/2020	35	Md. Mostafizur Rahman(Tuhin)	0.00	8,100.00
001-10-1734	03/24/2020	36	Md. Mostafizur Rahman(Tuhin)	0.00	8,100.00
001-10-1734	04/30/2020	36	Md. Mostafizur Rahman(Tuhin)	0.00	6,480.00
001-10-1734	05/19/2020	36	Md. Mostafizur Rahman(Tuhin)	0.00	6,480.00
001-10-1734	06/22/2020	36	Md. Mostafizur Rahman(Tuhin)	0.00	4,050.00
001-10-1734	06/30/2020	1017	Md. Mostafizur Rahman(Tuhin)	0.00	46,049.00
001-10-1734	07/27/2020	35	Md. Mostafizur Rahman(Tuhin)	0.00	4,050.00
001-10-1734	08/26/2020	37	Md. Mostafizur Rahman(Tuhin)	0.00	4,050.00
001-10-1734	09/27/2020	35	Md. Mostafizur Rahman(Tuhin)	0.00	4,050.00
001-10-1734	10/27/2020	34	Md. Mostafizur Rahman(Tuhin)	0.00	8,100.00
001-10-1734	11/26/2020	41	Md. Mostafizur Rahman(Tuhin)	0.00	8,100.00
<b>001-10-1734</b>			<b>Sub Total</b>	<b>0.00</b>	<b>115,709.00</b>
001-10-1735	01/27/2020	114	Sonia Akter	0.00	4,050.00
001-10-1735	02/25/2020	114	Sonia Akter	0.00	4,050.00
001-10-1735	03/24/2020	116	Sonia Akter	0.00	4,050.00
001-10-1735	04/30/2020	114	Sonia Akter	0.00	3,240.00
001-10-1735	05/19/2020	114	Sonia Akter	0.00	3,240.00
001-10-1735	06/22/2020	114	Sonia Akter	0.00	2,026.00
001-10-1735	06/30/2020	1018	Sonia Akter	0.00	24,582.00
001-10-1735	07/27/2020	113	Sonia Akter	0.00	2,026.00
001-10-1735	08/26/2020	114	Sonia Akter	0.00	2,026.00
001-10-1735	09/27/2020	111	Sonia Akter	0.00	2,026.00
001-10-1735	10/27/2020	112	Sonia Akter	0.00	4,050.00
001-10-1735	11/26/2020	135	Sonia Akter	0.00	4,050.00
<b>001-10-1735</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,416.00</b>
001-10-1737	01/27/2020	123	Md. Helal Miah	0.00	3,416.00
001-10-1737	02/25/2020	123	Md. Helal Miah	0.00	3,416.00
001-10-1737	03/24/2020	125	Md. Helal Miah	0.00	3,416.00
001-10-1737	04/30/2020	123	Md. Helal Miah	0.00	2,732.00
001-10-1737	05/19/2020	123	Md. Helal Miah	0.00	2,732.00
001-10-1737	06/22/2020	123	Md. Helal Miah	0.00	1,708.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1737	06/30/2020	1019	Md. Helal Miah	0.00	21,096.00
001-10-1737	07/27/2020	122	Md. Helal Miah	0.00	1,832.00
001-10-1737	08/26/2020	123	Md. Helal Miah	0.00	1,832.00
001-10-1737	09/27/2020	121	Md. Helal Miah	0.00	1,832.00
001-10-1737	10/27/2020	122	Md. Helal Miah	0.00	3,664.00
001-10-1737	11/26/2020	147	Md. Helal Miah	0.00	3,664.00
<b>001-10-1737</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,340.00</b>
001-10-1798	01/27/2020	66	Farzana Afrin	0.00	6,048.00
001-10-1798	02/25/2020	66	Farzana Afrin	0.00	6,048.00
001-10-1798	03/24/2020	67	Farzana Afrin	0.00	6,048.00
001-10-1798	04/30/2020	66	Farzana Afrin	0.00	4,838.00
001-10-1798	05/19/2020	67	Farzana Afrin	0.00	4,838.00
001-10-1798	06/22/2020	67	Farzana Afrin	0.00	3,024.00
001-10-1798	06/30/2020	1057	Farzana Afrin	0.00	35,907.00
001-10-1798	07/27/2020	66	Farzana Afrin	0.00	3,240.00
001-10-1798	08/26/2020	67	Farzana Afrin	0.00	3,240.00
001-10-1798	09/27/2020	65	Farzana Afrin	0.00	3,240.00
001-10-1798	10/27/2020	64	Farzana Afrin	0.00	6,480.00
001-10-1798	11/26/2020	86	Farzana Afrin	0.00	6,480.00
<b>001-10-1798</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,431.00</b>
001-10-1835	01/30/2020	2041	Md. Ashraful Islam	0.00	2,570.00
001-10-1835	02/29/2020	2257	Md. Ashraful Islam	0.00	2,570.00
001-10-1835	03/25/2020	1058	Md. Ashraful Islam	0.00	2,570.00
001-10-1835	04/30/2020	2386	Md. Ashraful Islam	0.00	2,056.00
001-10-1835	05/31/2020	88	Md. Ashraful Islam	0.00	2,056.00
001-10-1835	06/29/2020	1771	Md. Ashraful Islam	0.00	1,286.00
001-10-1835	06/30/2020	1110	Md. Ashraful Islam	0.00	18,120.00
001-10-1835	07/31/2020	1094	Md. Ashraful Islam	0.00	1,378.00
001-10-1835	08/31/2020	4846	Md. Ashraful Islam	0.00	1,378.00
001-10-1835	09/30/2020	2483	Md. Ashraful Islam	0.00	1,378.00
001-10-1835	10/31/2020	3531	Md. Ashraful Islam	0.00	2,754.00
001-10-1835	11/30/2020	296	Md. Ashraful Islam	0.00	2,754.00
<b>001-10-1835</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,870.00</b>
001-10-1864	01/30/2020	1598	Rana Pervez	0.00	3,510.00
001-10-1864	02/29/2020	1974	Rana Pervez	0.00	3,510.00
001-10-1864	03/25/2020	2136	Rana Pervez	0.00	3,510.00
001-10-1864	04/30/2020	1142	Rana Pervez	0.00	2,808.00
001-10-1864	05/31/2020	1443	Rana Pervez	0.00	2,808.00
001-10-1864	06/29/2020	727	Rana Pervez	0.00	1,756.00
001-10-1864	06/30/2020	1125	Rana Pervez	0.00	24,676.00
001-10-1864	07/31/2020	754	Rana Pervez	0.00	1,756.00
001-10-1864	08/31/2020	702	Rana Pervez	0.00	1,756.00
001-10-1864	09/30/2020	1723	Rana Pervez	0.00	1,756.00
001-10-1864	10/31/2020	2740	Rana Pervez	0.00	3,510.00
001-10-1864	11/30/2020	315	Rana Pervez	0.00	3,510.00
<b>001-10-1864</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,866.00</b>
001-10-1868	01/27/2020	40	Md. Rokonuzzaman	0.00	7,966.00
001-10-1868	02/25/2020	40	Md. Rokonuzzaman	0.00	7,966.00
001-10-1868	03/24/2020	41	Md. Rokonuzzaman	0.00	7,966.00
001-10-1868	04/30/2020	41	Md. Rokonuzzaman	0.00	6,372.00
001-10-1868	05/19/2020	41	Md. Rokonuzzaman	0.00	6,372.00
001-10-1868	06/22/2020	41	Md. Rokonuzzaman	0.00	3,982.00
001-10-1868	06/30/2020	1127	Md. Rokonuzzaman	0.00	43,827.00
001-10-1868	07/27/2020	40	Md. Rokonuzzaman	0.00	3,982.00
001-10-1868	08/26/2020	41	Md. Rokonuzzaman	0.00	3,982.00
001-10-1868	09/27/2020	39	Md. Rokonuzzaman	0.00	3,982.00
001-10-1868	10/27/2020	38	Md. Rokonuzzaman	0.00	7,966.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1868	11/26/2020	60	Md. Rokonzaman	0.00	7,966.00
<b>001-10-1868</b>			<b>Sub Total</b>	<b>0.00</b>	<b>112,329.00</b>
001-10-1869	01/27/2020	37	Md. Shorifuzzaman	0.00	7,020.00
001-10-1869	02/25/2020	37	Md. Shorifuzzaman	0.00	7,020.00
001-10-1869	03/24/2020	38	Md. Shorifuzzaman	0.00	7,020.00
001-10-1869	04/30/2020	38	Md. Shorifuzzaman	0.00	5,616.00
001-10-1869	05/19/2020	38	Md. Shorifuzzaman	0.00	5,616.00
001-10-1869	06/22/2020	38	Md. Shorifuzzaman	0.00	3,510.00
001-10-1869	06/30/2020	1128	Md. Shorifuzzaman	0.00	43,283.00
001-10-1869	07/27/2020	37	Md. Shorifuzzaman	0.00	3,510.00
001-10-1869	09/09/2020	1	Md. Shorifuzzaman	0.00	2,038.00
001-10-1869	09/26/2020	1	Md. Shorifuzzaman	625,018.00	0.00
<b>001-10-1869</b>			<b>Sub Total</b>	<b>625,018.00</b>	<b>84,633.00</b>
001-10-1870	01/30/2020	27	Mosammat Mim Akter	0.00	2,268.00
001-10-1870	02/29/2020	23	Mosammat Mim Akter	0.00	2,268.00
001-10-1870	03/25/2020	549	Mosammat Mim Akter	0.00	2,268.00
001-10-1870	04/30/2020	562	Mosammat Mim Akter	0.00	1,814.00
001-10-1870	05/31/2020	889	Mosammat Mim Akter	0.00	1,814.00
001-10-1870	06/29/2020	938	Mosammat Mim Akter	0.00	1,134.00
001-10-1870	06/30/2020	1129	Mosammat Mim Akter	0.00	15,479.00
001-10-1870	07/31/2020	1279	Mosammat Mim Akter	0.00	1,216.00
001-10-1870	08/31/2020	778	Mosammat Mim Akter	0.00	1,216.00
001-10-1870	09/30/2020	24	Mosammat Mim Akter	0.00	1,216.00
001-10-1870	10/31/2020	26	Mosammat Mim Akter	0.00	2,430.00
001-10-1870	11/30/2020	25	Mosammat Mim Akter	0.00	2,430.00
<b>001-10-1870</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,553.00</b>
001-10-1873	01/30/2020	130	Olear Rahman	0.00	3,916.00
001-10-1873	02/29/2020	1444	Olear Rahman	0.00	3,916.00
001-10-1873	03/25/2020	481	Olear Rahman	0.00	3,916.00
001-10-1873	04/30/2020	905	Olear Rahman	0.00	3,132.00
001-10-1873	05/31/2020	1029	Olear Rahman	0.00	3,132.00
001-10-1873	06/29/2020	365	Olear Rahman	0.00	1,958.00
001-10-1873	06/30/2020	1310	Olear Rahman	0.00	23,183.00
001-10-1873	07/31/2020	535	Olear Rahman	0.00	1,958.00
001-10-1873	08/31/2020	481	Olear Rahman	0.00	1,958.00
001-10-1873	09/30/2020	1461	Olear Rahman	0.00	1,958.00
001-10-1873	10/31/2020	2515	Olear Rahman	0.00	3,916.00
001-10-1873	11/30/2020	105	Olear Rahman	0.00	3,916.00
<b>001-10-1873</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,859.00</b>
001-10-1878	01/30/2020	1122	Md.Shohal Rana	0.00	3,510.00
001-10-1878	02/29/2020	641	Md.Shohal Rana	0.00	3,510.00
001-10-1878	03/25/2020	160	Md.Shohal Rana	0.00	3,510.00
001-10-1878	04/30/2020	388	Md.Shohal Rana	0.00	2,808.00
001-10-1878	05/31/2020	351	Md.Shohal Rana	0.00	2,808.00
001-10-1878	06/29/2020	131	Md.Shohal Rana	0.00	1,756.00
001-10-1878	06/30/2020	1312	Md.Shohal Rana	0.00	26,294.00
001-10-1878	07/31/2020	182	Md.Shohal Rana	0.00	1,756.00
001-10-1878	08/31/2020	177	Md.Shohal Rana	0.00	1,756.00
001-10-1878	09/30/2020	1157	Md.Shohal Rana	0.00	1,756.00
001-10-1878	10/31/2020	422	Md.Shohal Rana	0.00	3,510.00
001-10-1878	11/30/2020	183	Md.Shohal Rana	0.00	3,510.00
<b>001-10-1878</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,484.00</b>
001-10-1880	07/02/2020	2	Shabuj Ahmed	162,818.84	0.00
<b>001-10-1880</b>			<b>Sub Total</b>	<b>162,818.84</b>	<b>0.00</b>

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1882	01/27/2020	167	Md. Jakir Hossain	0.00	2,916.00
001-10-1882	02/25/2020	171	Md. Jakir Hossain	0.00	2,916.00
001-10-1882	03/24/2020	171	Md. Jakir Hossain	0.00	2,916.00
001-10-1882	04/30/2020	170	Md. Jakir Hossain	0.00	2,332.00
001-10-1882	05/19/2020	171	Md. Jakir Hossain	0.00	2,332.00
001-10-1882	06/22/2020	171	Md. Jakir Hossain	0.00	1,458.00
001-10-1882	06/30/2020	1315	Md. Jakir Hossain	0.00	19,563.00
001-10-1882	07/27/2020	171	Md. Jakir Hossain	0.00	1,566.00
001-10-1882	08/26/2020	173	Md. Jakir Hossain	0.00	1,566.00
001-10-1882	09/27/2020	171	Md. Jakir Hossain	0.00	1,566.00
001-10-1882	10/27/2020	173	Md. Jakir Hossain	0.00	3,132.00
001-10-1882	11/26/2020	199	Md. Jakir Hossain	0.00	3,132.00
<b>001-10-1882</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,395.00</b>
001-10-1884	01/27/2020	118	SK.Kamruzzaman	0.00	3,416.00
001-10-1884	02/25/2020	118	SK.Kamruzzaman	0.00	3,416.00
001-10-1884	03/24/2020	120	SK.Kamruzzaman	0.00	3,416.00
001-10-1884	04/30/2020	118	SK.Kamruzzaman	0.00	2,732.00
001-10-1884	05/19/2020	118	SK.Kamruzzaman	0.00	2,732.00
001-10-1884	06/22/2020	118	SK.Kamruzzaman	0.00	1,708.00
001-10-1884	06/30/2020	1333	SK.Kamruzzaman	0.00	22,405.00
001-10-1884	07/27/2020	117	SK.Kamruzzaman	0.00	1,832.00
001-10-1884	08/26/2020	118	SK.Kamruzzaman	0.00	1,832.00
001-10-1884	09/27/2020	116	SK.Kamruzzaman	0.00	1,832.00
001-10-1884	10/27/2020	117	SK.Kamruzzaman	0.00	3,664.00
001-10-1884	11/26/2020	142	SK.Kamruzzaman	0.00	3,664.00
<b>001-10-1884</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,649.00</b>
001-10-1935	01/27/2020	41	Md. Akram Hossain	0.00	7,966.00
001-10-1935	02/25/2020	41	Md. Akram Hossain	0.00	7,966.00
001-10-1935	03/24/2020	42	Md. Akram Hossain	0.00	7,966.00
001-10-1935	04/30/2020	42	Md. Akram Hossain	0.00	6,372.00
001-10-1935	05/19/2020	42	Md. Akram Hossain	0.00	6,372.00
001-10-1935	06/22/2020	42	Md. Akram Hossain	0.00	3,982.00
001-10-1935	06/30/2020	1348	Md. Akram Hossain	0.00	41,960.00
001-10-1935	07/27/2020	41	Md. Akram Hossain	0.00	3,982.00
001-10-1935	08/26/2020	42	Md. Akram Hossain	0.00	3,982.00
001-10-1935	09/27/2020	40	Md. Akram Hossain	0.00	3,982.00
001-10-1935	10/27/2020	39	Md. Akram Hossain	0.00	7,966.00
001-10-1935	11/26/2020	61	Md. Akram Hossain	0.00	7,966.00
<b>001-10-1935</b>			<b>Sub Total</b>	<b>0.00</b>	<b>110,462.00</b>
001-10-1936	01/27/2020	67	Md. Zakir Hossain	0.00	6,372.00
001-10-1936	02/25/2020	67	Md. Zakir Hossain	0.00	6,372.00
001-10-1936	03/24/2020	68	Md. Zakir Hossain	0.00	6,372.00
001-10-1936	04/30/2020	67	Md. Zakir Hossain	0.00	5,098.00
001-10-1936	05/19/2020	68	Md. Zakir Hossain	0.00	5,098.00
001-10-1936	06/22/2020	68	Md. Zakir Hossain	0.00	3,186.00
001-10-1936	06/30/2020	1349	Md. Zakir Hossain	0.00	35,174.00
001-10-1936	07/27/2020	67	Md. Zakir Hossain	0.00	3,186.00
001-10-1936	08/26/2020	68	Md. Zakir Hossain	0.00	3,186.00
001-10-1936	09/27/2020	66	Md. Zakir Hossain	0.00	3,186.00
001-10-1936	10/27/2020	65	Md. Zakir Hossain	0.00	6,372.00
001-10-1936	11/26/2020	87	Md. Zakir Hossain	0.00	6,372.00
<b>001-10-1936</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,974.00</b>
001-10-1937	01/30/2020	30	Md. Imtiaz Shahriar	0.00	5,098.00
001-10-1937	02/29/2020	27	Md. Imtiaz Shahriar	0.00	5,098.00
001-10-1937	03/25/2020	624	Md. Imtiaz Shahriar	0.00	5,098.00
001-10-1937	04/30/2020	231	Md. Imtiaz Shahriar	0.00	4,078.00
001-10-1937	05/31/2020	902	Md. Imtiaz Shahriar	0.00	4,078.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1937	06/29/2020	941	Md. Imtiaz Shahriar	0.00	2,548.00
001-10-1937	06/30/2020	1350	Md. Imtiaz Shahriar	0.00	28,172.00
001-10-1937	07/31/2020	1185	Md. Imtiaz Shahriar	0.00	2,548.00
001-10-1937	08/31/2020	782	Md. Imtiaz Shahriar	0.00	2,548.00
001-10-1937	09/30/2020	27	Md. Imtiaz Shahriar	0.00	2,548.00
001-10-1937	10/31/2020	29	Md. Imtiaz Shahriar	0.00	5,098.00
001-10-1937	11/30/2020	29	Md. Imtiaz Shahriar	0.00	5,098.00
<b>001-10-1937</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,010.00</b>
001-10-1942	03/25/2020	555	Iqbal Mahmud	0.00	5,616.00
001-10-1942	04/30/2020	1471	Iqbal Mahmud	0.00	4,492.00
001-10-1942	05/31/2020	722	Iqbal Mahmud	0.00	4,492.00
001-10-1942	06/29/2020	773	Iqbal Mahmud	0.00	2,808.00
001-10-1942	06/30/2020	1352	Iqbal Mahmud	0.00	30,996.00
001-10-1942	07/31/2020	1349	Iqbal Mahmud	0.00	2,808.00
001-10-1942	08/31/2020	4278	Iqbal Mahmud	0.00	2,808.00
001-10-1942	10/31/2020	2955	Iqbal Mahmud	0.00	5,616.00
001-10-1942	11/30/2020	135	Iqbal Mahmud	0.00	5,616.00
<b>001-10-1942</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,252.00</b>
001-10-1945	01/27/2020	59	Rumana Azim	0.00	6,480.00
001-10-1945	02/25/2020	59	Rumana Azim	0.00	6,480.00
001-10-1945	03/24/2020	60	Rumana Azim	0.00	6,480.00
001-10-1945	04/30/2020	59	Rumana Azim	0.00	5,184.00
001-10-1945	05/19/2020	60	Rumana Azim	0.00	5,184.00
001-10-1945	06/22/2020	60	Rumana Azim	0.00	3,240.00
001-10-1945	06/30/2020	1355	Rumana Azim	0.00	37,850.00
001-10-1945	07/27/2020	59	Rumana Azim	0.00	3,240.00
001-10-1945	08/26/2020	60	Rumana Azim	0.00	3,240.00
001-10-1945	09/27/2020	58	Rumana Azim	0.00	3,240.00
001-10-1945	10/27/2020	57	Rumana Azim	0.00	6,480.00
001-10-1945	11/26/2020	79	Rumana Azim	0.00	6,480.00
<b>001-10-1945</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,578.00</b>
001-10-1946	01/27/2020	65	Irawaddy Ira	0.00	6,048.00
001-10-1946	02/25/2020	65	Irawaddy Ira	0.00	6,048.00
001-10-1946	03/24/2020	66	Irawaddy Ira	0.00	6,048.00
001-10-1946	04/30/2020	65	Irawaddy Ira	0.00	4,838.00
001-10-1946	05/19/2020	66	Irawaddy Ira	0.00	4,838.00
001-10-1946	06/22/2020	66	Irawaddy Ira	0.00	3,024.00
001-10-1946	06/30/2020	1356	Irawaddy Ira	0.00	37,069.00
001-10-1946	07/27/2020	65	Irawaddy Ira	0.00	3,024.00
001-10-1946	08/26/2020	66	Irawaddy Ira	0.00	3,024.00
001-10-1946	09/27/2020	64	Irawaddy Ira	0.00	3,024.00
001-10-1946	10/27/2020	63	Irawaddy Ira	0.00	6,048.00
001-10-1946	11/26/2020	85	Irawaddy Ira	0.00	6,048.00
<b>001-10-1946</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,081.00</b>
001-10-1948	01/27/2020	68	Sonia Sultana	0.00	6,048.00
001-10-1948	02/25/2020	68	Sonia Sultana	0.00	6,048.00
001-10-1948	03/24/2020	69	Sonia Sultana	0.00	6,048.00
001-10-1948	04/30/2020	68	Sonia Sultana	0.00	4,838.00
001-10-1948	05/19/2020	69	Sonia Sultana	0.00	4,838.00
001-10-1948	06/22/2020	69	Sonia Sultana	0.00	3,024.00
001-10-1948	06/30/2020	1384	Sonia Sultana	0.00	35,686.00
001-10-1948	07/27/2020	68	Sonia Sultana	0.00	3,240.00
001-10-1948	08/26/2020	69	Sonia Sultana	0.00	3,240.00
001-10-1948	09/27/2020	67	Sonia Sultana	0.00	3,240.00
001-10-1948	10/27/2020	66	Sonia Sultana	0.00	6,480.00
001-10-1948	11/26/2020	88	Sonia Sultana	0.00	6,480.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-1948</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,210.00</b>
001-10-1960	01/30/2020	263	Umme Salma	0.00	3,982.00
001-10-1960	02/29/2020	259	Umme Salma	0.00	3,982.00
001-10-1960	03/25/2020	2180	Umme Salma	0.00	3,982.00
001-10-1960	04/30/2020	761	Umme Salma	0.00	3,186.00
001-10-1960	05/31/2020	1225	Umme Salma	0.00	3,186.00
001-10-1960	06/29/2020	1337	Umme Salma	0.00	1,992.00
001-10-1960	06/30/2020	1395	Umme Salma	0.00	22,427.00
001-10-1960	07/31/2020	1754	Umme Salma	0.00	1,992.00
001-10-1960	08/31/2020	1024	Umme Salma	0.00	1,992.00
001-10-1960	09/30/2020	251	Umme Salma	0.00	1,992.00
001-10-1960	10/31/2020	599	Umme Salma	0.00	3,982.00
001-10-1960	11/30/2020	295	Umme Salma	0.00	3,982.00
<b>001-10-1960</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,677.00</b>
001-10-1961	01/30/2020	1671	Abdulla Al Mamun	0.00	6,372.00
001-10-1961	02/29/2020	1632	Abdulla Al Mamun	0.00	6,372.00
001-10-1961	03/25/2020	607	Abdulla Al Mamun	0.00	6,372.00
001-10-1961	04/30/2020	1107	Abdulla Al Mamun	0.00	5,098.00
001-10-1961	05/31/2020	1241	Abdulla Al Mamun	0.00	5,098.00
001-10-1961	06/29/2020	589	Abdulla Al Mamun	0.00	3,186.00
001-10-1961	06/30/2020	1396	Abdulla Al Mamun	0.00	34,922.00
001-10-1961	07/31/2020	651	Abdulla Al Mamun	0.00	3,186.00
001-10-1961	08/31/2020	683	Abdulla Al Mamun	0.00	3,186.00
001-10-1961	09/30/2020	1580	Abdulla Al Mamun	0.00	3,186.00
001-10-1961	10/31/2020	2640	Abdulla Al Mamun	0.00	6,372.00
001-10-1961	11/30/2020	55	Abdulla Al Mamun	0.00	6,372.00
<b>001-10-1961</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,722.00</b>
001-10-1967	01/30/2020	569	Masud Khan Chowdhury	0.00	9,526.00
001-10-1967	02/29/2020	1105	Masud Khan Chowdhury	0.00	9,526.00
001-10-1967	03/25/2020	2481	Masud Khan Chowdhury	0.00	9,526.00
001-10-1967	04/30/2020	1552	Masud Khan Chowdhury	0.00	7,620.00
001-10-1967	05/31/2020	2013	Masud Khan Chowdhury	0.00	7,620.00
001-10-1967	06/29/2020	1807	Masud Khan Chowdhury	0.00	4,762.00
001-10-1967	06/30/2020	1399	Masud Khan Chowdhury	0.00	56,262.00
001-10-1967	07/31/2020	2106	Masud Khan Chowdhury	0.00	5,102.00
001-10-1967	08/31/2020	1330	Masud Khan Chowdhury	0.00	5,102.00
001-10-1967	09/30/2020	714	Masud Khan Chowdhury	0.00	5,102.00
001-10-1967	10/31/2020	917	Masud Khan Chowdhury	0.00	10,206.00
001-10-1967	11/30/2020	179	Masud Khan Chowdhury	0.00	10,206.00
<b>001-10-1967</b>			<b>Sub Total</b>	<b>0.00</b>	<b>140,560.00</b>
001-10-1968	01/30/2020	911	Md. Tofazzal Hossain	0.00	6,480.00
001-10-1968	02/29/2020	408	Md. Tofazzal Hossain	0.00	6,480.00
001-10-1968	03/25/2020	79	Md. Tofazzal Hossain	0.00	6,480.00
001-10-1968	04/30/2020	267	Md. Tofazzal Hossain	0.00	5,184.00
001-10-1968	05/31/2020	288	Md. Tofazzal Hossain	0.00	5,184.00
001-10-1968	06/29/2020	67	Md. Tofazzal Hossain	0.00	3,240.00
001-10-1968	06/30/2020	1400	Md. Tofazzal Hossain	0.00	36,546.00
001-10-1968	07/31/2020	97	Md. Tofazzal Hossain	0.00	3,376.00
001-10-1968	08/31/2020	115	Md. Tofazzal Hossain	0.00	3,376.00
001-10-1968	09/30/2020	645	Md. Tofazzal Hossain	0.00	3,376.00
001-10-1968	10/31/2020	211	Md. Tofazzal Hossain	0.00	6,750.00
001-10-1968	11/30/2020	27	Md. Tofazzal Hossain	0.00	6,750.00
<b>001-10-1968</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,222.00</b>
001-10-1969	01/30/2020	2095	Md. Safikul Islam	0.00	6,372.00
001-10-1969	02/29/2020	2311	Md. Safikul Islam	0.00	6,372.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-1969	03/25/2020	1098	Md. Safikul Islam	0.00	6,372.00
001-10-1969	04/30/2020	2440	Md. Safikul Islam	0.00	5,096.00
001-10-1969	05/31/2020	142	Md. Safikul Islam	0.00	5,096.00
001-10-1969	06/29/2020	1810	Md. Safikul Islam	0.00	3,186.00
001-10-1969	06/30/2020	1401	Md. Safikul Islam	0.00	34,921.00
001-10-1969	07/31/2020	1148	Md. Safikul Islam	0.00	3,186.00
001-10-1969	08/31/2020	4900	Md. Safikul Islam	0.00	3,186.00
001-10-1969	09/30/2020	2540	Md. Safikul Islam	0.00	3,186.00
001-10-1969	10/31/2020	3586	Md. Safikul Islam	0.00	6,372.00
001-10-1969	11/30/2020	22	Md. Safikul Islam	0.00	6,372.00
<b>001-10-1969</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,717.00</b>
001-10-1978	01/30/2020	1542	Md.Moniruzzaman	0.00	2,754.00
001-10-1978	02/29/2020	1845	Md.Moniruzzaman	0.00	2,754.00
001-10-1978	03/25/2020	906	Md.Moniruzzaman	0.00	2,754.00
001-10-1978	04/30/2020	1990	Md.Moniruzzaman	0.00	2,204.00
001-10-1978	05/31/2020	1630	Md.Moniruzzaman	0.00	2,204.00
001-10-1978	06/29/2020	1236	Md.Moniruzzaman	0.00	1,378.00
001-10-1978	06/30/2020	1406	Md.Moniruzzaman	0.00	17,400.00
001-10-1978	07/31/2020	1839	Md.Moniruzzaman	0.00	1,378.00
001-10-1978	08/31/2020	4566	Md.Moniruzzaman	0.00	1,378.00
001-10-1978	09/30/2020	2183	Md.Moniruzzaman	0.00	1,378.00
001-10-1978	10/31/2020	3234	Md.Moniruzzaman	0.00	2,754.00
001-10-1978	11/30/2020	67	Md.Moniruzzaman	0.00	2,754.00
<b>001-10-1978</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,090.00</b>
001-10-1982	01/30/2020	302	Md. Yeasir Arafat	0.00	6,372.00
001-10-1982	02/29/2020	570	Md. Yeasir Arafat	0.00	6,372.00
001-10-1982	03/25/2020	2242	Md. Yeasir Arafat	0.00	6,372.00
001-10-1982	04/30/2020	819	Md. Yeasir Arafat	0.00	5,098.00
001-10-1982	05/31/2020	1279	Md. Yeasir Arafat	0.00	5,098.00
001-10-1982	06/29/2020	1376	Md. Yeasir Arafat	0.00	3,186.00
001-10-1982	06/30/2020	1407	Md. Yeasir Arafat	0.00	34,190.00
001-10-1982	07/31/2020	1800	Md. Yeasir Arafat	0.00	3,186.00
001-10-1982	08/31/2020	1063	Md. Yeasir Arafat	0.00	3,186.00
001-10-1982	09/30/2020	290	Md. Yeasir Arafat	0.00	3,186.00
001-10-1982	10/31/2020	637	Md. Yeasir Arafat	0.00	6,372.00
001-10-1982	11/30/2020	2	Md. Yeasir Arafat	0.00	6,372.00
<b>001-10-1982</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,990.00</b>
001-10-1999	01/27/2020	71	Ms. Mamtaj Begum	0.00	6,372.00
001-10-1999	02/25/2020	71	Ms. Mamtaj Begum	0.00	6,372.00
001-10-1999	03/24/2020	72	Ms. Mamtaj Begum	0.00	6,372.00
001-10-1999	04/30/2020	71	Ms. Mamtaj Begum	0.00	5,098.00
001-10-1999	05/19/2020	72	Ms. Mamtaj Begum	0.00	5,098.00
001-10-1999	06/22/2020	72	Ms. Mamtaj Begum	0.00	3,186.00
001-10-1999	06/30/2020	1415	Ms. Mamtaj Begum	0.00	34,848.00
001-10-1999	07/27/2020	71	Ms. Mamtaj Begum	0.00	3,186.00
001-10-1999	08/26/2020	72	Ms. Mamtaj Begum	0.00	3,186.00
001-10-1999	09/27/2020	70	Ms. Mamtaj Begum	0.00	3,186.00
001-10-1999	10/27/2020	69	Ms. Mamtaj Begum	0.00	6,372.00
001-10-1999	11/26/2020	91	Ms. Mamtaj Begum	0.00	6,372.00
<b>001-10-1999</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,648.00</b>
001-10-2003	01/04/2020	2	Tasnim Binte Haider	91,441.00	0.00
001-10-2003	06/18/2020	23	Tasnim Binte Haider	0.07	0.00
<b>001-10-2003</b>			<b>Sub Total</b>	<b>91,441.07</b>	<b>0.00</b>
001-10-2012	01/30/2020	86	Tania Akter	0.00	3,504.00
001-10-2012	02/29/2020	84	Tania Akter	0.00	3,504.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2012	03/25/2020	732	Tania Akter	0.00	3,504.00
001-10-2012	04/30/2020	588	Tania Akter	0.00	2,804.00
001-10-2012	05/31/2020	965	Tania Akter	0.00	2,804.00
001-10-2012	06/29/2020	999	Tania Akter	0.00	1,752.00
001-10-2012	06/30/2020	1431	Tania Akter	0.00	22,105.00
001-10-2012	07/31/2020	1246	Tania Akter	0.00	1,752.00
001-10-2012	08/31/2020	844	Tania Akter	0.00	1,752.00
001-10-2012	09/30/2020	88	Tania Akter	0.00	1,752.00
001-10-2012	10/31/2020	91	Tania Akter	0.00	3,504.00
001-10-2012	11/30/2020	175	Tania Akter	0.00	3,504.00
<b>001-10-2012</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,241.00</b>
001-10-2058	01/30/2020	1419	Md. Jamal Hossain	0.00	2,430.00
001-10-2058	02/29/2020	1632	Md. Jamal Hossain	0.00	2,430.00
001-10-2058	03/25/2020	1305	Md. Jamal Hossain	0.00	2,430.00
001-10-2058	04/30/2020	1836	Md. Jamal Hossain	0.00	1,944.00
001-10-2058	05/31/2020	1539	Md. Jamal Hossain	0.00	1,944.00
001-10-2058	06/29/2020	1086	Md. Jamal Hossain	0.00	1,216.00
001-10-2058	06/30/2020	1460	Md. Jamal Hossain	0.00	15,775.00
001-10-2058	07/31/2020	1593	Md. Jamal Hossain	0.00	1,216.00
001-10-2058	08/31/2020	4460	Md. Jamal Hossain	0.00	1,216.00
001-10-2058	09/30/2020	2075	Md. Jamal Hossain	0.00	1,216.00
001-10-2058	10/31/2020	3137	Md. Jamal Hossain	0.00	2,430.00
001-10-2058	11/30/2020	19	Md. Jamal Hossain	0.00	2,430.00
<b>001-10-2058</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,677.00</b>
001-10-2059	01/30/2020	892	Md. Mahmudul Alam	0.00	9,526.00
001-10-2059	02/29/2020	525	Md. Mahmudul Alam	0.00	9,526.00
001-10-2059	03/25/2020	521	Md. Mahmudul Alam	0.00	9,526.00
001-10-2059	04/30/2020	1250	Md. Mahmudul Alam	0.00	7,620.00
001-10-2059	05/31/2020	610	Md. Mahmudul Alam	0.00	7,620.00
001-10-2059	06/29/2020	566	Md. Mahmudul Alam	0.00	4,762.00
001-10-2059	06/30/2020	1461	Md. Mahmudul Alam	0.00	56,268.00
001-10-2059	07/31/2020	179	Md. Mahmudul Alam	0.00	5,104.00
001-10-2059	08/31/2020	4163	Md. Mahmudul Alam	0.00	5,104.00
001-10-2059	09/30/2020	1779	Md. Mahmudul Alam	0.00	5,104.00
001-10-2059	10/31/2020	2841	Md. Mahmudul Alam	0.00	9,526.00
001-10-2059	11/30/2020	196	Md. Mahmudul Alam	0.00	9,526.00
<b>001-10-2059</b>			<b>Sub Total</b>	<b>0.00</b>	<b>139,212.00</b>
001-10-2063	01/27/2020	64	Md. Mahbubur Rahman	0.00	6,480.00
001-10-2063	02/25/2020	64	Md. Mahbubur Rahman	0.00	6,480.00
001-10-2063	03/24/2020	65	Md. Mahbubur Rahman	0.00	6,480.00
001-10-2063	04/30/2020	64	Md. Mahbubur Rahman	0.00	5,184.00
001-10-2063	05/19/2020	65	Md. Mahbubur Rahman	0.00	5,184.00
001-10-2063	06/22/2020	65	Md. Mahbubur Rahman	0.00	3,240.00
001-10-2063	06/30/2020	1463	Md. Mahbubur Rahman	0.00	35,809.00
001-10-2063	07/27/2020	64	Md. Mahbubur Rahman	0.00	3,240.00
001-10-2063	08/26/2020	65	Md. Mahbubur Rahman	0.00	3,240.00
001-10-2063	09/27/2020	63	Md. Mahbubur Rahman	0.00	3,240.00
001-10-2063	10/27/2020	62	Md. Mahbubur Rahman	0.00	6,480.00
001-10-2063	11/26/2020	84	Md. Mahbubur Rahman	0.00	6,480.00
<b>001-10-2063</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,537.00</b>
001-10-2080	01/30/2020	34	Md. Abdul Jalil Miah	0.00	5,832.00
001-10-2080	02/29/2020	889	Md. Abdul Jalil Miah	0.00	5,832.00
001-10-2080	03/25/2020	378	Md. Abdul Jalil Miah	0.00	5,832.00
001-10-2080	04/30/2020	821	Md. Abdul Jalil Miah	0.00	4,666.00
001-10-2080	05/31/2020	842	Md. Abdul Jalil Miah	0.00	4,666.00
001-10-2080	06/29/2020	285	Md. Abdul Jalil Miah	0.00	2,916.00
001-10-2080	06/30/2020	1468	Md. Abdul Jalil Miah	0.00	33,522.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2080	07/31/2020	437	Md. Abdul Jalil Miah	0.00	3,132.00
001-10-2080	08/31/2020	383	Md. Abdul Jalil Miah	0.00	3,132.00
001-10-2080	09/30/2020	1363	Md. Abdul Jalil Miah	0.00	3,132.00
001-10-2080	10/31/2020	2416	Md. Abdul Jalil Miah	0.00	6,264.00
001-10-2080	11/30/2020	132	Md. Abdul Jalil Miah	0.00	6,264.00
<b>001-10-2080</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,190.00</b>
001-10-2083	01/30/2020	980	Md. Shajedur Rahman	0.00	6,480.00
001-10-2083	02/29/2020	449	Md. Shajedur Rahman	0.00	6,480.00
001-10-2083	03/25/2020	137	Md. Shajedur Rahman	0.00	6,480.00
001-10-2083	04/30/2020	319	Md. Shajedur Rahman	0.00	5,184.00
001-10-2083	05/31/2020	328	Md. Shajedur Rahman	0.00	5,184.00
001-10-2083	06/29/2020	108	Md. Shajedur Rahman	0.00	3,240.00
001-10-2083	06/30/2020	1469	Md. Shajedur Rahman	0.00	35,531.00
001-10-2083	07/31/2020	319	Md. Shajedur Rahman	0.00	3,240.00
001-10-2083	08/31/2020	154	Md. Shajedur Rahman	0.00	3,240.00
001-10-2083	09/30/2020	686	Md. Shajedur Rahman	0.00	3,240.00
001-10-2083	10/31/2020	3041	Md. Shajedur Rahman	0.00	6,480.00
001-10-2083	11/30/2020	285	Md. Shajedur Rahman	0.00	6,480.00
<b>001-10-2083</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,259.00</b>
001-10-2084	01/30/2020	328	Md. Masud Parveg Khan	0.00	6,048.00
001-10-2084	02/29/2020	594	Md. Masud Parveg Khan	0.00	6,048.00
001-10-2084	03/25/2020	2218	Md. Masud Parveg Khan	0.00	6,048.00
001-10-2084	04/30/2020	862	Md. Masud Parveg Khan	0.00	4,838.00
001-10-2084	05/31/2020	1303	Md. Masud Parveg Khan	0.00	4,838.00
001-10-2084	06/29/2020	1400	Md. Masud Parveg Khan	0.00	3,024.00
001-10-2084	06/30/2020	1470	Md. Masud Parveg Khan	0.00	35,875.00
001-10-2084	07/31/2020	1833	Md. Masud Parveg Khan	0.00	3,375.00
001-10-2084	08/31/2020	1088	Md. Masud Parveg Khan	0.00	3,375.00
001-10-2084	09/30/2020	312	Md. Masud Parveg Khan	0.00	3,375.00
001-10-2084	10/31/2020	661	Md. Masud Parveg Khan	0.00	6,750.00
001-10-2084	11/30/2020	142	Md. Masud Parveg Khan	0.00	6,750.00
<b>001-10-2084</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,344.00</b>
001-10-2085	01/30/2020	1118	Moztahiduzzaman	0.00	4,666.00
001-10-2085	02/29/2020	637	Moztahiduzzaman	0.00	4,666.00
001-10-2085	03/25/2020	156	Moztahiduzzaman	0.00	4,666.00
001-10-2085	04/30/2020	384	Moztahiduzzaman	0.00	3,732.00
001-10-2085	05/31/2020	347	Moztahiduzzaman	0.00	3,732.00
001-10-2085	06/29/2020	127	Moztahiduzzaman	0.00	2,332.00
001-10-2085	06/30/2020	1471	Moztahiduzzaman	0.00	26,476.00
001-10-2085	07/31/2020	178	Moztahiduzzaman	0.00	2,506.00
001-10-2085	08/31/2020	173	Moztahiduzzaman	0.00	2,506.00
001-10-2085	09/30/2020	1153	Moztahiduzzaman	0.00	2,506.00
001-10-2085	10/31/2020	418	Moztahiduzzaman	0.00	5,012.00
001-10-2085	11/30/2020	179	Moztahiduzzaman	0.00	5,012.00
<b>001-10-2085</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,812.00</b>
001-10-2096	01/27/2020	72	Md. Mamun Mia	0.00	6,372.00
001-10-2096	02/25/2020	72	Md. Mamun Mia	0.00	6,372.00
001-10-2096	03/24/2020	73	Md. Mamun Mia	0.00	6,372.00
001-10-2096	04/30/2020	73	Md. Mamun Mia	0.00	5,098.00
001-10-2096	05/19/2020	73	Md. Mamun Mia	0.00	5,098.00
001-10-2096	06/22/2020	73	Md. Mamun Mia	0.00	3,186.00
001-10-2096	06/30/2020	1479	Md. Mamun Mia	0.00	33,533.00
001-10-2096	07/27/2020	72	Md. Mamun Mia	0.00	3,186.00
001-10-2096	08/26/2020	73	Md. Mamun Mia	0.00	3,186.00
001-10-2096	09/27/2020	71	Md. Mamun Mia	0.00	3,186.00
001-10-2096	10/27/2020	70	Md. Mamun Mia	0.00	6,372.00
001-10-2096	11/26/2020	92	Md. Mamun Mia	0.00	6,372.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-2096</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,333.00</b>
001-10-2153	01/30/2020	326	Md. Habibur Rahman	0.00	4,406.00
001-10-2153	02/29/2020	593	Md. Habibur Rahman	0.00	4,406.00
001-10-2153	04/30/2020	844	Md. Habibur Rahman	0.00	3,526.00
001-10-2153	03/25/2020	2870	Md. Habibur Rahman	0.00	4,406.00
001-10-2153	05/31/2020	1302	Md. Habibur Rahman	0.00	3,526.00
001-10-2153	06/29/2020	1399	Md. Habibur Rahman	0.00	2,204.00
001-10-2153	06/30/2020	1512	Md. Habibur Rahman	0.00	30,494.00
001-10-2153	07/31/2020	1823	Md. Habibur Rahman	0.00	2,204.00
001-10-2153	08/31/2020	1086	Md. Habibur Rahman	0.00	2,204.00
001-10-2153	09/30/2020	2575	Md. Habibur Rahman	0.00	2,204.00
001-10-2153	10/31/2020	659	Md. Habibur Rahman	0.00	4,406.00
001-10-2153	11/30/2020	3	Md. Habibur Rahman	0.00	4,406.00
<b>001-10-2153</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,392.00</b>
001-10-2161	01/30/2020	29	Kaniz Sanzida	0.00	6,048.00
001-10-2161	02/29/2020	26	Kaniz Sanzida	0.00	6,048.00
001-10-2161	03/25/2020	625	Kaniz Sanzida	0.00	6,048.00
001-10-2161	04/30/2020	230	Kaniz Sanzida	0.00	4,838.00
001-10-2161	05/31/2020	900	Kaniz Sanzida	0.00	4,838.00
001-10-2161	06/29/2020	940	Kaniz Sanzida	0.00	3,024.00
001-10-2161	06/30/2020	1516	Kaniz Sanzida	0.00	33,617.00
001-10-2161	07/31/2020	1184	Kaniz Sanzida	0.00	3,240.00
001-10-2161	08/31/2020	781	Kaniz Sanzida	0.00	3,240.00
001-10-2161	09/30/2020	26	Kaniz Sanzida	0.00	3,240.00
001-10-2161	10/31/2020	28	Kaniz Sanzida	0.00	6,480.00
001-10-2161	11/30/2020	28	Kaniz Sanzida	0.00	6,480.00
<b>001-10-2161</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,141.00</b>
001-10-2189	01/27/2020	73	Ms.Sumya Khanam	0.00	6,372.00
001-10-2189	02/25/2020	73	Ms.Sumya Khanam	0.00	6,372.00
001-10-2189	03/24/2020	74	Ms.Sumya Khanam	0.00	6,372.00
001-10-2189	04/30/2020	74	Ms.Sumya Khanam	0.00	5,098.00
001-10-2189	05/19/2020	74	Ms.Sumya Khanam	0.00	5,098.00
001-10-2189	06/22/2020	74	Ms.Sumya Khanam	0.00	3,186.00
001-10-2189	06/30/2020	1532	Ms.Sumya Khanam	0.00	33,045.00
001-10-2189	07/27/2020	73	Ms.Sumya Khanam	0.00	3,186.00
001-10-2189	08/26/2020	74	Ms.Sumya Khanam	0.00	3,186.00
001-10-2189	09/27/2020	72	Ms.Sumya Khanam	0.00	3,186.00
001-10-2189	10/27/2020	71	Ms.Sumya Khanam	0.00	6,372.00
001-10-2189	11/26/2020	93	Ms.Sumya Khanam	0.00	6,372.00
<b>001-10-2189</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,845.00</b>
001-10-2203	01/27/2020	184	Md. Jamal Howladar	0.00	2,268.00
001-10-2203	02/25/2020	189	Md. Jamal Howladar	0.00	2,268.00
001-10-2203	03/24/2020	189	Md. Jamal Howladar	0.00	2,268.00
001-10-2203	04/30/2020	188	Md. Jamal Howladar	0.00	1,814.00
001-10-2203	05/19/2020	189	Md. Jamal Howladar	0.00	1,814.00
001-10-2203	06/22/2020	190	Md. Jamal Howladar	0.00	1,134.00
001-10-2203	06/30/2020	1540	Md. Jamal Howladar	0.00	14,645.00
001-10-2203	07/27/2020	189	Md. Jamal Howladar	0.00	1,216.00
001-10-2203	08/26/2020	191	Md. Jamal Howladar	0.00	1,216.00
001-10-2203	09/27/2020	190	Md. Jamal Howladar	0.00	1,216.00
001-10-2203	10/27/2020	191	Md. Jamal Howladar	0.00	2,430.00
001-10-2203	11/26/2020	218	Md. Jamal Howladar	0.00	2,430.00
<b>001-10-2203</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,719.00</b>
001-10-2206	01/30/2020	1261	Ummey Hani	0.00	3,916.00
001-10-2206	02/29/2020	1363	Ummey Hani	0.00	3,916.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2206	03/25/2020	624	Ummey Hani	0.00	1,390.00
001-10-2206	04/30/2020	1735	Ummey Hani	0.00	3,132.00
001-10-2206	05/31/2020	789	Ummey Hani	0.00	3,132.00
001-10-2206	06/29/2020	880	Ummey Hani	0.00	1,958.00
001-10-2206	06/30/2020	1542	Ummey Hani	0.00	20,649.00
001-10-2206	07/31/2020	1478	Ummey Hani	0.00	1,958.00
001-10-2206	08/31/2020	4367	Ummey Hani	0.00	1,958.00
001-10-2206	09/30/2020	1981	Ummey Hani	0.00	1,958.00
001-10-2206	10/31/2020	3043	Ummey Hani	0.00	3,916.00
001-10-2206	11/30/2020	287	Ummey Hani	0.00	3,916.00
<b>001-10-2206</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,799.00</b>
001-10-2216	01/27/2020	122	Md. Enayet Ullah	0.00	3,664.00
001-10-2216	02/25/2020	122	Md. Enayet Ullah	0.00	3,664.00
001-10-2216	03/24/2020	124	Md. Enayet Ullah	0.00	3,664.00
001-10-2216	04/30/2020	122	Md. Enayet Ullah	0.00	2,932.00
001-10-2216	05/19/2020	122	Md. Enayet Ullah	0.00	2,932.00
001-10-2216	06/22/2020	122	Md. Enayet Ullah	0.00	1,832.00
001-10-2216	06/30/2020	1547	Md. Enayet Ullah	0.00	19,296.00
001-10-2216	07/27/2020	121	Md. Enayet Ullah	0.00	1,832.00
001-10-2216	08/26/2020	122	Md. Enayet Ullah	0.00	1,832.00
001-10-2216	09/27/2020	120	Md. Enayet Ullah	0.00	1,832.00
001-10-2216	10/27/2020	121	Md. Enayet Ullah	0.00	3,664.00
001-10-2216	11/26/2020	146	Md. Enayet Ullah	0.00	3,664.00
<b>001-10-2216</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,808.00</b>
001-10-2235	01/30/2020	299	Md. Abu Taher	0.00	2,268.00
001-10-2235	02/29/2020	295	Md. Abu Taher	0.00	2,268.00
001-10-2235	03/25/2020	2216	Md. Abu Taher	0.00	2,268.00
001-10-2235	04/30/2020	803	Md. Abu Taher	0.00	1,814.00
001-10-2235	05/31/2020	1276	Md. Abu Taher	0.00	1,814.00
001-10-2235	06/29/2020	1373	Md. Abu Taher	0.00	1,134.00
001-10-2235	06/30/2020	1558	Md. Abu Taher	0.00	14,594.00
001-10-2235	07/31/2020	1794	Md. Abu Taher	0.00	1,216.00
001-10-2235	08/31/2020	1060	Md. Abu Taher	0.00	1,216.00
001-10-2235	09/30/2020	287	Md. Abu Taher	0.00	1,216.00
001-10-2235	10/31/2020	633	Md. Abu Taher	0.00	2,430.00
001-10-2235	11/30/2020	331	Md. Abu Taher	0.00	2,430.00
<b>001-10-2235</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,668.00</b>
001-10-2249	01/27/2020	119	Md. Zahirul Islam	0.00	3,416.00
001-10-2249	02/25/2020	119	Md. Zahirul Islam	0.00	3,416.00
001-10-2249	03/24/2020	121	Md. Zahirul Islam	0.00	3,416.00
001-10-2249	04/30/2020	119	Md. Zahirul Islam	0.00	2,732.00
001-10-2249	05/19/2020	119	Md. Zahirul Islam	0.00	2,732.00
001-10-2249	06/22/2020	119	Md. Zahirul Islam	0.00	1,708.00
001-10-2249	06/30/2020	1568	Md. Zahirul Islam	0.00	19,227.00
001-10-2249	07/27/2020	118	Md. Zahirul Islam	0.00	1,832.00
001-10-2249	08/26/2020	119	Md. Zahirul Islam	0.00	1,832.00
001-10-2249	09/27/2020	117	Md. Zahirul Islam	0.00	1,832.00
001-10-2249	10/27/2020	118	Md. Zahirul Islam	0.00	3,664.00
001-10-2249	11/26/2020	143	Md. Zahirul Islam	0.00	3,664.00
<b>001-10-2249</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,471.00</b>
001-10-2278	01/27/2020	47	Md. Walid Bin Khalid	0.00	6,048.00
001-10-2278	02/25/2020	47	Md. Walid Bin Khalid	0.00	6,048.00
001-10-2278	03/24/2020	48	Md. Walid Bin Khalid	0.00	6,048.00
001-10-2278	04/30/2020	48	Md. Walid Bin Khalid	0.00	4,838.00
001-10-2278	05/19/2020	48	Md. Walid Bin Khalid	0.00	4,838.00
001-10-2278	06/22/2020	48	Md. Walid Bin Khalid	0.00	3,024.00
001-10-2278	06/30/2020	1581	Md. Walid Bin Khalid	0.00	37,409.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2278	07/27/2020	47	Md. Walid Bin Khalid	0.00	3,024.00
001-10-2278	08/26/2020	48	Md. Walid Bin Khalid	0.00	3,024.00
001-10-2278	09/27/2020	46	Md. Walid Bin Khalid	0.00	3,024.00
001-10-2278	10/27/2020	45	Md. Walid Bin Khalid	0.00	6,048.00
001-10-2278	11/26/2020	67	Md. Walid Bin Khalid	0.00	6,048.00
<b>001-10-2278</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,421.00</b>
001-10-2279	01/30/2020	1114	Md. Humayun Kabir	0.00	2,570.00
001-10-2279	02/29/2020	1989	Md. Humayun Kabir	0.00	2,570.00
001-10-2279	03/25/2020	2846	Md. Humayun Kabir	0.00	2,570.00
001-10-2279	04/30/2020	2119	Md. Humayun Kabir	0.00	2,056.00
001-10-2279	05/31/2020	2378	Md. Humayun Kabir	0.00	2,056.00
001-10-2279	06/29/2020	2206	Md. Humayun Kabir	0.00	1,286.00
001-10-2279	06/30/2020	1582	Md. Humayun Kabir	0.00	15,650.00
001-10-2279	07/31/2020	2489	Md. Humayun Kabir	0.00	1,378.00
001-10-2279	08/31/2020	4061	Md. Humayun Kabir	0.00	1,378.00
001-10-2279	09/30/2020	1109	Md. Humayun Kabir	0.00	1,378.00
001-10-2279	10/31/2020	2360	Md. Humayun Kabir	0.00	2,754.00
001-10-2279	11/30/2020	284	Md. Humayun Kabir	0.00	2,754.00
<b>001-10-2279</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,400.00</b>
001-10-2333	01/30/2020	390	Md. Deluar Hossain	0.00	2,268.00
001-10-2333	02/29/2020	720	Md. Deluar Hossain	0.00	2,268.00
001-10-2333	03/25/2020	2303	Md. Deluar Hossain	0.00	2,268.00
001-10-2333	04/30/2020	1307	Md. Deluar Hossain	0.00	1,814.00
001-10-2333	05/31/2020	1368	Md. Deluar Hossain	0.00	1,814.00
001-10-2333	06/29/2020	1463	Md. Deluar Hossain	0.00	1,134.00
001-10-2333	06/30/2020	1607	Md. Deluar Hossain	0.00	14,276.00
001-10-2333	07/31/2020	1925	Md. Deluar Hossain	0.00	1,216.00
001-10-2333	08/31/2020	1152	Md. Deluar Hossain	0.00	1,216.00
001-10-2333	09/30/2020	374	Md. Deluar Hossain	0.00	1,216.00
001-10-2333	10/31/2020	741	Md. Deluar Hossain	0.00	2,430.00
001-10-2333	11/30/2020	238	Md. Deluar Hossain	0.00	2,430.00
<b>001-10-2333</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,350.00</b>
001-10-2338	01/30/2020	2015	Md. Alim Mia	0.00	3,326.00
001-10-2338	02/29/2020	2231	Md. Alim Mia	0.00	3,326.00
001-10-2338	03/25/2020	2052	Md. Alim Mia	0.00	3,326.00
001-10-2338	04/30/2020	2360	Md. Alim Mia	0.00	2,662.00
001-10-2338	05/31/2020	62	Md. Alim Mia	0.00	2,662.00
001-10-2338	06/29/2020	1739	Md. Alim Mia	0.00	1,664.00
001-10-2338	06/30/2020	1609	Md. Alim Mia	0.00	18,537.00
001-10-2338	07/31/2020	1068	Md. Alim Mia	0.00	1,782.00
001-10-2338	08/31/2020	4820	Md. Alim Mia	0.00	1,782.00
001-10-2338	09/30/2020	2456	Md. Alim Mia	0.00	1,782.00
001-10-2338	10/31/2020	3505	Md. Alim Mia	0.00	3,564.00
001-10-2338	11/30/2020	270	Md. Alim Mia	0.00	3,564.00
<b>001-10-2338</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,977.00</b>
001-10-2352	01/27/2020	124	Borhan Uddin	0.00	3,416.00
001-10-2352	02/25/2020	124	Borhan Uddin	0.00	3,416.00
001-10-2352	03/24/2020	126	Borhan Uddin	0.00	3,416.00
001-10-2352	04/30/2020	124	Borhan Uddin	0.00	2,732.00
001-10-2352	05/19/2020	124	Borhan Uddin	0.00	2,732.00
001-10-2352	06/22/2020	124	Borhan Uddin	0.00	1,708.00
001-10-2352	06/30/2020	1621	Borhan Uddin	0.00	18,907.00
001-10-2352	07/27/2020	123	Borhan Uddin	0.00	1,832.00
001-10-2352	08/26/2020	124	Borhan Uddin	0.00	1,832.00
001-10-2352	09/27/2020	122	Borhan Uddin	0.00	1,832.00
001-10-2352	10/27/2020	123	Borhan Uddin	0.00	3,664.00
001-10-2352	11/26/2020	148	Borhan Uddin	0.00	3,664.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-2352</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,151.00</b>
001-10-2361	01/27/2020	142	Fatema Tuj Zohora	0.00	3,504.00
001-10-2361	02/25/2020	145	Fatema Tuj Zohora	0.00	1,208.00
001-10-2361	06/30/2020	1625	Fatema Tuj Zohora	0.00	19,779.00
001-10-2361	09/28/2020	1	Fatema Tuj Zohora	274,458.00	0.00
<b>001-10-2361</b>			<b>Sub Total</b>	<b>274,458.00</b>	<b>24,491.00</b>
001-10-2426	01/30/2020	1431	Md. Azizar Rahman	0.00	2,754.00
001-10-2426	02/29/2020	807	Md. Azizar Rahman	0.00	2,754.00
001-10-2426	03/25/2020	292	Md. Azizar Rahman	0.00	2,754.00
001-10-2426	04/30/2020	521	Md. Azizar Rahman	0.00	2,204.00
001-10-2426	05/31/2020	499	Md. Azizar Rahman	0.00	2,204.00
001-10-2426	06/29/2020	230	Md. Azizar Rahman	0.00	1,378.00
001-10-2426	06/30/2020	1665	Md. Azizar Rahman	0.00	15,853.00
001-10-2426	07/31/2020	401	Md. Azizar Rahman	0.00	1,378.00
001-10-2426	08/31/2020	329	Md. Azizar Rahman	0.00	1,378.00
001-10-2426	09/30/2020	1309	Md. Azizar Rahman	0.00	1,378.00
001-10-2426	10/31/2020	573	Md. Azizar Rahman	0.00	2,754.00
001-10-2426	11/30/2020	79	Md. Azizar Rahman	0.00	2,430.00
<b>001-10-2426</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,219.00</b>
001-10-2439	01/30/2020	974	M.M. Lokman Hossain	0.00	2,754.00
001-10-2439	02/29/2020	447	M.M. Lokman Hossain	0.00	2,754.00
001-10-2439	03/25/2020	118	M.M. Lokman Hossain	0.00	2,754.00
001-10-2439	04/30/2020	314	M.M. Lokman Hossain	0.00	2,204.00
001-10-2439	05/31/2020	326	M.M. Lokman Hossain	0.00	2,204.00
001-10-2439	06/29/2020	106	M.M. Lokman Hossain	0.00	1,378.00
001-10-2439	06/30/2020	1675	M.M. Lokman Hossain	0.00	15,687.00
001-10-2439	07/31/2020	317	M.M. Lokman Hossain	0.00	1,378.00
001-10-2439	08/31/2020	152	M.M. Lokman Hossain	0.00	1,378.00
001-10-2439	09/30/2020	684	M.M. Lokman Hossain	0.00	1,378.00
001-10-2439	10/31/2020	250	M.M. Lokman Hossain	0.00	2,754.00
001-10-2439	11/30/2020	67	M.M. Lokman Hossain	0.00	2,754.00
<b>001-10-2439</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,377.00</b>
001-10-2459	01/27/2020	185	Ms. Shahna Begum	0.00	2,430.00
001-10-2459	02/25/2020	190	Ms. Shahna Begum	0.00	2,430.00
001-10-2459	03/24/2020	190	Ms. Shahna Begum	0.00	2,430.00
001-10-2459	04/30/2020	189	Ms. Shahna Begum	0.00	1,944.00
001-10-2459	05/19/2020	190	Ms. Shahna Begum	0.00	1,944.00
001-10-2459	06/22/2020	191	Ms. Shahna Begum	0.00	1,216.00
001-10-2459	06/30/2020	1688	Ms. Shahna Begum	0.00	14,805.00
001-10-2459	07/27/2020	190	Ms. Shahna Begum	0.00	1,216.00
001-10-2459	08/26/2020	192	Ms. Shahna Begum	0.00	1,216.00
001-10-2459	09/27/2020	191	Ms. Shahna Begum	0.00	1,216.00
001-10-2459	10/27/2020	192	Ms. Shahna Begum	0.00	2,430.00
001-10-2459	11/26/2020	219	Ms. Shahna Begum	0.00	2,430.00
<b>001-10-2459</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,707.00</b>
001-10-2466	01/30/2020	825	Md. Razibul Hasan	0.00	5,940.00
001-10-2466	02/29/2020	1670	Md. Razibul Hasan	0.00	5,940.00
001-10-2466	03/25/2020	2717	Md. Razibul Hasan	0.00	5,940.00
001-10-2466	04/30/2020	1896	Md. Razibul Hasan	0.00	4,752.00
001-10-2466	05/31/2020	2254	Md. Razibul Hasan	0.00	4,752.00
001-10-2466	06/29/2020	2061	Md. Razibul Hasan	0.00	2,970.00
001-10-2466	06/30/2020	1693	Md. Razibul Hasan	0.00	30,707.00
001-10-2466	07/31/2020	2343	Md. Razibul Hasan	0.00	3,186.00
001-10-2466	08/31/2020	1564	Md. Razibul Hasan	0.00	3,186.00
001-10-2466	09/30/2020	965	Md. Razibul Hasan	0.00	3,186.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2466	10/31/2020	1148	Md. Razibul Hasan	0.00	6,372.00
001-10-2466	11/30/2020	136	Md. Razibul Hasan	0.00	6,372.00
<b>001-10-2466</b>			<b>Sub Total</b>	<b>0.00</b>	<b>83,303.00</b>
001-10-2523	01/30/2020	260	Md. Maruf Hossain Tokdar	0.00	5,940.00
001-10-2523	02/29/2020	255	Md. Maruf Hossain Tokdar	0.00	5,940.00
001-10-2523	03/25/2020	2129	Md. Maruf Hossain Tokdar	0.00	5,940.00
001-10-2523	04/30/2020	737	Md. Maruf Hossain Tokdar	0.00	4,752.00
001-10-2523	05/31/2020	1197	Md. Maruf Hossain Tokdar	0.00	4,752.00
001-10-2523	06/29/2020	1292	Md. Maruf Hossain Tokdar	0.00	2,970.00
001-10-2523	06/30/2020	1725	Md. Maruf Hossain Tokdar	0.00	30,380.00
001-10-2523	07/31/2020	1728	Md. Maruf Hossain Tokdar	0.00	3,186.00
001-10-2523	08/31/2020	998	Md. Maruf Hossain Tokdar	0.00	3,186.00
001-10-2523	09/30/2020	226	Md. Maruf Hossain Tokdar	0.00	3,186.00
001-10-2523	10/31/2020	416	Md. Maruf Hossain Tokdar	0.00	6,372.00
001-10-2523	11/30/2020	254	Md. Maruf Hossain Tokdar	0.00	6,372.00
<b>001-10-2523</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,976.00</b>
001-10-2538	01/27/2020	75	Nusrat Sharmeen Khan	0.00	6,264.00
001-10-2538	02/25/2020	75	Nusrat Sharmeen Khan	0.00	6,264.00
001-10-2538	03/24/2020	76	Nusrat Sharmeen Khan	0.00	6,264.00
001-10-2538	04/30/2020	76	Nusrat Sharmeen Khan	0.00	5,012.00
001-10-2538	05/19/2020	76	Nusrat Sharmeen Khan	0.00	5,012.00
001-10-2538	06/22/2020	76	Nusrat Sharmeen Khan	0.00	3,132.00
001-10-2538	06/30/2020	1782	Nusrat Sharmeen Khan	0.00	29,021.00
001-10-2538	07/27/2020	75	Nusrat Sharmeen Khan	0.00	3,132.00
001-10-2538	08/26/2020	76	Nusrat Sharmeen Khan	0.00	3,132.00
001-10-2538	09/27/2020	74	Nusrat Sharmeen Khan	0.00	3,132.00
001-10-2538	10/27/2020	73	Nusrat Sharmeen Khan	0.00	6,264.00
001-10-2538	11/26/2020	95	Nusrat Sharmeen Khan	0.00	6,264.00
<b>001-10-2538</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,893.00</b>
001-10-2644	01/30/2020	1464	Md. Furkan Uddin Khan	0.00	3,030.00
001-10-2644	02/29/2020	1673	Md. Furkan Uddin Khan	0.00	3,030.00
001-10-2644	03/25/2020	813	Md. Furkan Uddin Khan	0.00	3,030.00
001-10-2644	04/30/2020	2324	Md. Furkan Uddin Khan	0.00	2,424.00
001-10-2644	05/31/2020	1854	Md. Furkan Uddin Khan	0.00	2,424.00
001-10-2644	06/29/2020	1134	Md. Furkan Uddin Khan	0.00	1,515.00
001-10-2644	06/30/2020	1839	Md. Furkan Uddin Khan	0.00	15,809.00
001-10-2644	07/31/2020	1622	Md. Furkan Uddin Khan	0.00	1,515.00
001-10-2644	08/31/2020	4489	Md. Furkan Uddin Khan	0.00	1,515.00
001-10-2644	09/30/2020	2104	Md. Furkan Uddin Khan	0.00	1,515.00
001-10-2644	10/31/2020	3166	Md. Furkan Uddin Khan	0.00	3,029.00
001-10-2644	11/30/2020	97	Md. Furkan Uddin Khan	0.00	3,029.00
<b>001-10-2644</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,865.00</b>
001-10-2651	01/30/2020	2093	Md. Abul Kalam	0.00	2,708.00
001-10-2651	02/29/2020	2309	Md. Abul Kalam	0.00	2,708.00
001-10-2651	03/25/2020	1096	Md. Abul Kalam	0.00	2,708.00
001-10-2651	04/30/2020	2438	Md. Abul Kalam	0.00	2,166.00
001-10-2651	05/31/2020	140	Md. Abul Kalam	0.00	2,166.00
001-10-2651	06/29/2020	1468	Md. Abul Kalam	0.00	1,354.00
001-10-2651	06/30/2020	1845	Md. Abul Kalam	0.00	13,691.00
001-10-2651	07/31/2020	1146	Md. Abul Kalam	0.00	1,354.00
001-10-2651	08/31/2020	4898	Md. Abul Kalam	0.00	1,354.00
001-10-2651	09/30/2020	2538	Md. Abul Kalam	0.00	1,354.00
001-10-2651	10/31/2020	3584	Md. Abul Kalam	0.00	2,708.00
001-10-2651	11/30/2020	20	Md. Abul Kalam	0.00	2,708.00
<b>001-10-2651</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,979.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2698	01/27/2020	183	Md. Abdul Sattar	0.00	2,478.00
001-10-2698	02/25/2020	188	Md. Abdul Sattar	0.00	2,478.00
001-10-2698	03/24/2020	188	Md. Abdul Sattar	0.00	2,478.00
001-10-2698	04/30/2020	187	Md. Abdul Sattar	0.00	1,982.00
001-10-2698	05/19/2020	188	Md. Abdul Sattar	0.00	1,982.00
001-10-2698	06/22/2020	189	Md. Abdul Sattar	0.00	1,240.00
001-10-2698	06/30/2020	1865	Md. Abdul Sattar	0.00	12,484.00
001-10-2698	07/27/2020	188	Md. Abdul Sattar	0.00	1,240.00
001-10-2698	08/26/2020	190	Md. Abdul Sattar	0.00	1,240.00
001-10-2698	09/27/2020	189	Md. Abdul Sattar	0.00	1,240.00
001-10-2698	10/27/2020	190	Md. Abdul Sattar	0.00	2,478.00
001-10-2698	11/26/2020	217	Md. Abdul Sattar	0.00	2,478.00
<b>001-10-2698</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,798.00</b>
001-10-2718	01/27/2020	137	Ms. Hasina Khatun	0.00	3,564.00
001-10-2718	02/25/2020	139	Ms. Hasina Khatun	0.00	3,564.00
001-10-2718	03/24/2020	140	Ms. Hasina Khatun	0.00	3,564.00
001-10-2718	04/30/2020	139	Ms. Hasina Khatun	0.00	2,852.00
001-10-2718	05/19/2020	139	Ms. Hasina Khatun	0.00	2,852.00
001-10-2718	06/22/2020	139	Ms. Hasina Khatun	0.00	1,782.00
001-10-2718	06/30/2020	1879	Ms. Hasina Khatun	0.00	17,739.00
001-10-2718	07/27/2020	138	Ms. Hasina Khatun	0.00	1,782.00
001-10-2718	08/26/2020	140	Ms. Hasina Khatun	0.00	1,782.00
001-10-2718	09/27/2020	138	Ms. Hasina Khatun	0.00	1,782.00
001-10-2718	10/27/2020	139	Ms. Hasina Khatun	0.00	3,564.00
001-10-2718	11/26/2020	165	Ms. Hasina Khatun	0.00	3,564.00
<b>001-10-2718</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,391.00</b>
001-10-2719	01/27/2020	108	Mr. Md. Moshir Rahman	0.00	3,916.00
001-10-2719	02/25/2020	107	Mr. Md. Moshir Rahman	0.00	3,916.00
001-10-2719	03/24/2020	109	Mr. Md. Moshir Rahman	0.00	3,916.00
001-10-2719	04/30/2020	108	Mr. Md. Moshir Rahman	0.00	3,132.00
001-10-2719	05/19/2020	108	Mr. Md. Moshir Rahman	0.00	3,132.00
001-10-2719	06/22/2020	108	Mr. Md. Moshir Rahman	0.00	1,958.00
001-10-2719	06/30/2020	1880	Mr. Md. Moshir Rahman	0.00	17,713.00
001-10-2719	07/27/2020	106	Mr. Md. Moshir Rahman	0.00	1,958.00
001-10-2719	08/26/2020	108	Mr. Md. Moshir Rahman	0.00	1,958.00
001-10-2719	09/27/2020	105	Mr. Md. Moshir Rahman	0.00	1,958.00
001-10-2719	10/27/2020	106	Mr. Md. Moshir Rahman	0.00	3,916.00
001-10-2719	11/26/2020	128	Mr. Md. Moshir Rahman	0.00	3,916.00
<b>001-10-2719</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,389.00</b>
001-10-2726	06/30/2020	1887	Mr. Faysal Soyail	0.00	7,255.00
<b>001-10-2726</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,255.00</b>
001-10-2737	01/30/2020	1034	Mr. Khondokar Ariful Haque	0.00	5,400.00
001-10-2737	02/29/2020	1178	Mr. Khondokar Ariful Haque	0.00	5,400.00
001-10-2737	03/25/2020	1186	Mr. Khondokar Ariful Haque	0.00	5,400.00
001-10-2737	04/30/2020	1432	Mr. Khondokar Ariful Haque	0.00	4,320.00
001-10-2737	05/31/2020	700	Mr. Khondokar Ariful Haque	0.00	4,320.00
001-10-2737	06/29/2020	707	Mr. Khondokar Ariful Haque	0.00	2,700.00
001-10-2737	06/30/2020	1894	Mr. Khondokar Ariful Haque	0.00	25,295.00
001-10-2737	07/31/2020	1327	Mr. Khondokar Ariful Haque	0.00	2,700.00
001-10-2737	08/31/2020	4256	Mr. Khondokar Ariful Haque	0.00	2,700.00
001-10-2737	09/30/2020	1871	Mr. Khondokar Ariful Haque	0.00	2,700.00
001-10-2737	10/31/2020	2933	Mr. Khondokar Ariful Haque	0.00	5,400.00
001-10-2737	11/30/2020	321	Mr. Khondokar Ariful Haque	0.00	5,400.00
<b>001-10-2737</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,735.00</b>
001-10-2755	01/27/2020	125	Mr. Md. Rasal Hossain	0.00	3,354.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2755	02/25/2020	125	Mr. Md. Rasal Hossain	0.00	3,354.00
001-10-2755	03/24/2020	127	Mr. Md. Rasal Hossain	0.00	3,354.00
001-10-2755	04/30/2020	125	Mr. Md. Rasal Hossain	0.00	2,682.00
001-10-2755	05/19/2020	125	Mr. Md. Rasal Hossain	0.00	2,682.00
001-10-2755	06/22/2020	125	Mr. Md. Rasal Hossain	0.00	1,676.00
001-10-2755	06/30/2020	1907	Mr. Md. Rasal Hossain	0.00	15,460.00
001-10-2755	07/27/2020	124	Mr. Md. Rasal Hossain	0.00	1,802.00
001-10-2755	08/26/2020	125	Mr. Md. Rasal Hossain	0.00	1,802.00
001-10-2755	09/27/2020	123	Mr. Md. Rasal Hossain	0.00	1,802.00
001-10-2755	10/27/2020	124	Mr. Md. Rasal Hossain	0.00	3,602.00
001-10-2755	11/26/2020	149	Mr. Md. Rasal Hossain	0.00	3,602.00
<b>001-10-2755</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,172.00</b>
001-10-2762	01/27/2020	120	Md. Dalil Uddin	0.00	3,354.00
001-10-2762	02/25/2020	120	Md. Dalil Uddin	0.00	3,354.00
001-10-2762	03/24/2020	122	Md. Dalil Uddin	0.00	3,354.00
001-10-2762	04/30/2020	120	Md. Dalil Uddin	0.00	2,682.00
001-10-2762	05/19/2020	120	Md. Dalil Uddin	0.00	2,682.00
001-10-2762	06/22/2020	120	Md. Dalil Uddin	0.00	1,676.00
001-10-2762	06/30/2020	1912	Md. Dalil Uddin	0.00	14,896.00
001-10-2762	07/27/2020	119	Md. Dalil Uddin	0.00	1,802.00
001-10-2762	08/26/2020	120	Md. Dalil Uddin	0.00	1,802.00
001-10-2762	09/27/2020	118	Md. Dalil Uddin	0.00	1,802.00
001-10-2762	10/27/2020	119	Md. Dalil Uddin	0.00	3,602.00
001-10-2762	11/26/2020	144	Md. Dalil Uddin	0.00	3,602.00
<b>001-10-2762</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,608.00</b>
001-10-2785	01/27/2020	76	Ms. Farzana Taslim	0.00	6,264.00
001-10-2785	02/25/2020	76	Ms. Farzana Taslim	0.00	6,264.00
001-10-2785	03/24/2020	77	Ms. Farzana Taslim	0.00	6,264.00
001-10-2785	04/30/2020	77	Ms. Farzana Taslim	0.00	5,012.00
001-10-2785	05/19/2020	77	Ms. Farzana Taslim	0.00	5,012.00
001-10-2785	06/22/2020	77	Ms. Farzana Taslim	0.00	3,132.00
001-10-2785	06/30/2020	1931	Ms. Farzana Taslim	0.00	26,612.00
001-10-2785	07/27/2020	76	Ms. Farzana Taslim	0.00	3,132.00
001-10-2785	08/26/2020	77	Ms. Farzana Taslim	0.00	3,132.00
001-10-2785	09/27/2020	75	Ms. Farzana Taslim	0.00	3,132.00
001-10-2785	10/27/2020	74	Ms. Farzana Taslim	0.00	6,264.00
001-10-2785	11/26/2020	96	Ms. Farzana Taslim	0.00	6,264.00
<b>001-10-2785</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,484.00</b>
001-10-2792	01/27/2020	186	Ms. Nurjahan	0.00	2,430.00
001-10-2792	02/25/2020	191	Ms. Nurjahan	0.00	2,430.00
001-10-2792	03/24/2020	191	Ms. Nurjahan	0.00	2,430.00
001-10-2792	04/30/2020	190	Ms. Nurjahan	0.00	1,944.00
001-10-2792	05/19/2020	191	Ms. Nurjahan	0.00	1,944.00
001-10-2792	06/22/2020	192	Ms. Nurjahan	0.00	1,216.00
001-10-2792	06/30/2020	1938	Ms. Nurjahan	0.00	12,282.00
001-10-2792	07/27/2020	191	Ms. Nurjahan	0.00	1,216.00
001-10-2792	08/26/2020	193	Ms. Nurjahan	0.00	1,216.00
001-10-2792	09/27/2020	192	Ms. Nurjahan	0.00	1,216.00
001-10-2792	10/27/2020	193	Ms. Nurjahan	0.00	2,430.00
001-10-2792	11/26/2020	220	Ms. Nurjahan	0.00	2,430.00
<b>001-10-2792</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,184.00</b>
001-10-2795	01/30/2020	54	Mr. Shofiquil Islam	0.00	2,268.00
001-10-2795	02/29/2020	909	Mr. Shofiquil Islam	0.00	2,268.00
001-10-2795	03/25/2020	398	Mr. Shofiquil Islam	0.00	2,268.00
001-10-2795	04/30/2020	843	Mr. Shofiquil Islam	0.00	1,814.00
001-10-2795	05/31/2020	862	Mr. Shofiquil Islam	0.00	1,814.00
001-10-2795	06/29/2020	305	Mr. Shofiquil Islam	0.00	1,134.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2795	06/30/2020	1940	Mr. Shofiquil Islam	0.00	11,394.00
001-10-2795	07/31/2020	457	Mr. Shofiquil Islam	0.00	1,216.00
001-10-2795	08/31/2020	403	Mr. Shofiquil Islam	0.00	1,216.00
001-10-2795	09/30/2020	1383	Mr. Shofiquil Islam	0.00	1,216.00
001-10-2795	10/31/2020	2435	Mr. Shofiquil Islam	0.00	2,430.00
001-10-2795	11/30/2020	153	Mr. Shofiquil Islam	0.00	2,430.00
<b>001-10-2795</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,468.00</b>
001-10-2799	01/27/2020	187	Ms. Nurjahan Begum	0.00	2,430.00
001-10-2799	02/25/2020	192	Ms. Nurjahan Begum	0.00	2,430.00
001-10-2799	03/24/2020	192	Ms. Nurjahan Begum	0.00	2,430.00
001-10-2799	04/30/2020	191	Ms. Nurjahan Begum	0.00	1,944.00
001-10-2799	05/19/2020	192	Ms. Nurjahan Begum	0.00	1,944.00
001-10-2799	06/22/2020	193	Ms. Nurjahan Begum	0.00	1,216.00
001-10-2799	06/30/2020	1943	Ms. Nurjahan Begum	0.00	11,687.00
001-10-2799	07/27/2020	192	Ms. Nurjahan Begum	0.00	1,216.00
001-10-2799	08/26/2020	194	Ms. Nurjahan Begum	0.00	1,216.00
001-10-2799	09/27/2020	193	Ms. Nurjahan Begum	0.00	1,216.00
001-10-2799	11/26/2020	221	Ms. Nurjahan Begum	0.00	2,430.00
<b>001-10-2799</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,159.00</b>
001-10-2814	01/27/2020	126	Mr. Md. Nazrul Islam	0.00	3,354.00
001-10-2814	02/25/2020	126	Mr. Md. Nazrul Islam	0.00	3,354.00
001-10-2814	03/24/2020	128	Mr. Md. Nazrul Islam	0.00	3,354.00
001-10-2814	04/30/2020	126	Mr. Md. Nazrul Islam	0.00	2,682.00
001-10-2814	05/19/2020	126	Mr. Md. Nazrul Islam	0.00	2,682.00
001-10-2814	06/22/2020	126	Mr. Md. Nazrul Islam	0.00	1,676.00
001-10-2814	06/30/2020	1952	Mr. Md. Nazrul Islam	0.00	14,432.00
001-10-2814	07/27/2020	125	Mr. Md. Nazrul Islam	0.00	1,676.00
001-10-2814	08/26/2020	126	Mr. Md. Nazrul Islam	0.00	1,676.00
001-10-2814	09/27/2020	124	Mr. Md. Nazrul Islam	0.00	1,676.00
001-10-2814	10/27/2020	125	Mr. Md. Nazrul Islam	0.00	1,730.00
001-10-2814	11/26/2020	150	Mr. Md. Nazrul Islam	0.00	3,354.00
<b>001-10-2814</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,646.00</b>
001-10-2818	01/27/2020	121	Mr. Md. Alomgir Hossain	0.00	3,354.00
001-10-2818	02/25/2020	121	Mr. Md. Alomgir Hossain	0.00	3,354.00
001-10-2818	03/24/2020	123	Mr. Md. Alomgir Hossain	0.00	3,354.00
001-10-2818	04/30/2020	121	Mr. Md. Alomgir Hossain	0.00	2,682.00
001-10-2818	05/19/2020	121	Mr. Md. Alomgir Hossain	0.00	2,682.00
001-10-2818	06/22/2020	121	Mr. Md. Alomgir Hossain	0.00	1,676.00
001-10-2818	06/30/2020	1955	Mr. Md. Alomgir Hossain	0.00	14,371.00
001-10-2818	07/27/2020	120	Mr. Md. Alomgir Hossain	0.00	1,802.00
001-10-2818	08/26/2020	121	Mr. Md. Alomgir Hossain	0.00	1,802.00
001-10-2818	09/27/2020	119	Mr. Md. Alomgir Hossain	0.00	1,802.00
001-10-2818	10/27/2020	120	Mr. Md. Alomgir Hossain	0.00	3,602.00
001-10-2818	11/26/2020	145	Mr. Md. Alomgir Hossain	0.00	3,602.00
<b>001-10-2818</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,083.00</b>
001-10-2830	01/30/2020	968	Mr. Md. Sheikh Farid Rakib	0.00	2,970.00
001-10-2830	02/29/2020	1871	Mr. Md. Sheikh Farid Rakib	0.00	2,970.00
001-10-2830	03/25/2020	2777	Mr. Md. Sheikh Farid Rakib	0.00	2,970.00
001-10-2830	04/30/2020	1957	Mr. Md. Sheikh Farid Rakib	0.00	2,376.00
001-10-2830	05/31/2020	2314	Mr. Md. Sheikh Farid Rakib	0.00	2,376.00
001-10-2830	06/29/2020	2123	Mr. Md. Sheikh Farid Rakib	0.00	1,484.00
001-10-2830	06/30/2020	1967	Mr. Md. Sheikh Farid Rakib	0.00	13,958.00
001-10-2830	07/31/2020	2406	Mr. Md. Sheikh Farid Rakib	0.00	1,484.00
001-10-2830	08/31/2020	1625	Mr. Md. Sheikh Farid Rakib	0.00	1,484.00
001-10-2830	09/30/2020	1026	Mr. Md. Sheikh Farid Rakib	0.00	1,484.00
001-10-2830	10/31/2020	783	Mr. Md. Sheikh Farid Rakib	0.00	2,970.00
001-10-2830	11/30/2020	302	Mr. Md. Sheikh Farid Rakib	0.00	2,970.00



**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-2830</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,496.00</b>
001-10-2831	01/30/2020	1639	Mr. Md. Moyez Uddin Sarker	0.00	3,266.00
001-10-2831	02/29/2020	1586	Mr. Md. Moyez Uddin Sarker	0.00	3,266.00
001-10-2831	04/30/2020	1007	Mr. Md. Moyez Uddin Sarker	0.00	2,614.00
001-10-2831	05/31/2020	1174	Mr. Md. Moyez Uddin Sarker	0.00	2,614.00
001-10-2831	06/29/2020	561	Mr. Md. Moyez Uddin Sarker	0.00	1,634.00
001-10-2831	06/30/2020	1968	Mr. Md. Moyez Uddin Sarker	0.00	15,220.00
001-10-2831	07/14/2020	1	Mr. Md. Moyez Uddin Sarker	0.00	3,266.00
001-10-2831	07/31/2020	617	Mr. Md. Moyez Uddin Sarker	0.00	1,634.00
001-10-2831	08/31/2020	565	Mr. Md. Moyez Uddin Sarker	0.00	1,634.00
001-10-2831	09/30/2020	1544	Mr. Md. Moyez Uddin Sarker	0.00	1,634.00
001-10-2831	10/31/2020	2604	Mr. Md. Moyez Uddin Sarker	0.00	3,266.00
001-10-2831	11/30/2020	384	Mr. Md. Moyez Uddin Sarker	0.00	3,266.00
<b>001-10-2831</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,314.00</b>
001-10-2833	01/27/2020	127	Mr. Md. Foyez Ahammed	0.00	3,106.00
001-10-2833	02/25/2020	127	Mr. Md. Foyez Ahammed	0.00	3,106.00
001-10-2833	03/24/2020	129	Mr. Md. Foyez Ahammed	0.00	3,106.00
001-10-2833	04/30/2020	127	Mr. Md. Foyez Ahammed	0.00	2,484.00
001-10-2833	05/19/2020	127	Mr. Md. Foyez Ahammed	0.00	2,484.00
001-10-2833	06/22/2020	127	Mr. Md. Foyez Ahammed	0.00	1,552.00
001-10-2833	06/30/2020	1970	Mr. Md. Foyez Ahammed	0.00	13,754.00
001-10-2833	07/27/2020	126	Mr. Md. Foyez Ahammed	0.00	1,676.00
001-10-2833	08/26/2020	127	Mr. Md. Foyez Ahammed	0.00	1,676.00
001-10-2833	09/27/2020	125	Mr. Md. Foyez Ahammed	0.00	1,676.00
001-10-2833	10/27/2020	126	Mr. Md. Foyez Ahammed	0.00	3,354.00
001-10-2833	11/26/2020	151	Mr. Md. Foyez Ahammed	0.00	3,354.00
<b>001-10-2833</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,328.00</b>
001-10-2839	01/27/2020	181	Mr. Md. Ramjan Ali	0.00	2,296.00
001-10-2839	02/25/2020	186	Mr. Md. Ramjan Ali	0.00	2,296.00
001-10-2839	03/24/2020	186	Mr. Md. Ramjan Ali	0.00	2,296.00
001-10-2839	04/30/2020	185	Mr. Md. Ramjan Ali	0.00	1,836.00
001-10-2839	05/19/2020	186	Mr. Md. Ramjan Ali	0.00	1,836.00
001-10-2839	06/22/2020	187	Mr. Md. Ramjan Ali	0.00	1,148.00
001-10-2839	06/30/2020	1973	Mr. Md. Ramjan Ali	0.00	10,912.00
001-10-2839	07/27/2020	186	Mr. Md. Ramjan Ali	0.00	1,240.00
001-10-2839	08/26/2020	188	Mr. Md. Ramjan Ali	0.00	1,240.00
001-10-2839	09/27/2020	187	Mr. Md. Ramjan Ali	0.00	1,240.00
001-10-2839	10/27/2020	188	Mr. Md. Ramjan Ali	0.00	2,478.00
001-10-2839	11/26/2020	215	Mr. Md. Ramjan Ali	0.00	2,478.00
<b>001-10-2839</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,296.00</b>
001-10-2852	06/30/2020	1984	Mr. Mir Md. Nabian Aziz	0.00	194.00
<b>001-10-2852</b>			<b>Sub Total</b>	<b>0.00</b>	<b>194.00</b>
001-10-2853	01/30/2020	298	Mr. Habibur Rahman	0.00	2,570.00
001-10-2853	02/29/2020	294	Mr. Habibur Rahman	0.00	2,570.00
001-10-2853	03/25/2020	2215	Mr. Habibur Rahman	0.00	2,570.00
001-10-2853	04/30/2020	802	Mr. Habibur Rahman	0.00	2,056.00
001-10-2853	05/31/2020	1275	Mr. Habibur Rahman	0.00	2,056.00
001-10-2853	06/29/2020	1372	Mr. Habibur Rahman	0.00	1,286.00
001-10-2853	06/30/2020	1985	Mr. Habibur Rahman	0.00	11,886.00
001-10-2853	07/31/2020	1793	Mr. Habibur Rahman	0.00	1,378.00
001-10-2853	08/31/2020	1059	Mr. Habibur Rahman	0.00	1,378.00
001-10-2853	09/30/2020	286	Mr. Habibur Rahman	0.00	1,378.00
001-10-2853	10/31/2020	632	Mr. Habibur Rahman	0.00	2,754.00
001-10-2853	11/30/2020	330	Mr. Habibur Rahman	0.00	2,754.00
<b>001-10-2853</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,636.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-2855	01/30/2020	1570	Mr. Md. Mofazzel Hossain	0.00	2,570.00
001-10-2855	02/29/2020	1923	Mr. Md. Mofazzel Hossain	0.00	2,570.00
001-10-2855	03/25/2020	1317	Mr. Md. Mofazzel Hossain	0.00	2,570.00
001-10-2855	04/30/2020	2003	Mr. Md. Mofazzel Hossain	0.00	2,056.00
001-10-2855	05/31/2020	1659	Mr. Md. Mofazzel Hossain	0.00	2,056.00
001-10-2855	06/29/2020	1308	Mr. Md. Mofazzel Hossain	0.00	1,286.00
001-10-2855	06/30/2020	1986	Mr. Md. Mofazzel Hossain	0.00	11,992.00
001-10-2855	07/31/2020	1885	Mr. Md. Mofazzel Hossain	0.00	1,378.00
001-10-2855	08/31/2020	4595	Mr. Md. Mofazzel Hossain	0.00	1,378.00
001-10-2855	09/30/2020	2214	Mr. Md. Mofazzel Hossain	0.00	1,378.00
001-10-2855	10/31/2020	3265	Mr. Md. Mofazzel Hossain	0.00	2,754.00
001-10-2855	11/30/2020	31	Mr. Md. Mofazzel Hossain	0.00	2,754.00
<b>001-10-2855</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,742.00</b>
001-10-2901	01/27/2020	188	Ms. Rina Akter	0.00	2,430.00
001-10-2901	02/25/2020	193	Ms. Rina Akter	0.00	2,430.00
001-10-2901	03/24/2020	193	Ms. Rina Akter	0.00	2,430.00
001-10-2901	04/30/2020	192	Ms. Rina Akter	0.00	1,944.00
001-10-2901	05/19/2020	193	Ms. Rina Akter	0.00	1,944.00
001-10-2901	06/22/2020	194	Ms. Rina Akter	0.00	1,216.00
001-10-2901	06/30/2020	2013	Ms. Rina Akter	0.00	10,814.00
001-10-2901	07/27/2020	193	Ms. Rina Akter	0.00	1,216.00
001-10-2901	08/26/2020	195	Ms. Rina Akter	0.00	1,216.00
001-10-2901	09/27/2020	194	Ms. Rina Akter	0.00	1,216.00
001-10-2901	10/27/2020	194	Ms. Rina Akter	0.00	2,430.00
001-10-2901	11/26/2020	222	Ms. Rina Akter	0.00	2,430.00
<b>001-10-2901</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,716.00</b>
001-10-2972	01/27/2020	110	Mr. Md. Zakir Hossain	0.00	3,376.00
001-10-2972	02/25/2020	110	Mr. Md. Zakir Hossain	0.00	3,376.00
001-10-2972	03/24/2020	112	Mr. Md. Zakir Hossain	0.00	3,376.00
001-10-2972	04/30/2020	110	Mr. Md. Zakir Hossain	0.00	2,700.00
001-10-2972	05/19/2020	110	Mr. Md. Zakir Hossain	0.00	2,700.00
001-10-2972	06/22/2020	110	Mr. Md. Zakir Hossain	0.00	1,688.00
001-10-2972	06/30/2020	2054	Mr. Md. Zakir Hossain	0.00	14,242.00
001-10-2972	07/27/2020	109	Mr. Md. Zakir Hossain	0.00	1,688.00
001-10-2972	08/26/2020	110	Mr. Md. Zakir Hossain	0.00	1,688.00
001-10-2972	09/27/2020	107	Mr. Md. Zakir Hossain	0.00	1,688.00
001-10-2972	10/27/2020	108	Mr. Md. Zakir Hossain	0.00	3,376.00
001-10-2972	11/26/2020	132	Mr. Md. Zakir Hossain	0.00	3,376.00
<b>001-10-2972</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,274.00</b>
001-10-2999	01/30/2020	1702	Mr. Md. Shajamal	0.00	2,570.00
001-10-2999	02/29/2020	1719	Mr. Md. Shajamal	0.00	2,570.00
001-10-2999	03/25/2020	657	Mr. Md. Shajamal	0.00	2,570.00
001-10-2999	04/30/2020	1041	Mr. Md. Shajamal	0.00	2,056.00
001-10-2999	05/31/2020	1370	Mr. Md. Shajamal	0.00	2,056.00
001-10-2999	06/29/2020	623	Mr. Md. Shajamal	0.00	1,286.00
001-10-2999	06/30/2020	2072	Mr. Md. Shajamal	0.00	10,765.00
001-10-2999	07/31/2020	682	Mr. Md. Shajamal	0.00	1,378.00
001-10-2999	08/31/2020	616	Mr. Md. Shajamal	0.00	1,378.00
001-10-2999	09/30/2020	1611	Mr. Md. Shajamal	0.00	1,378.00
001-10-2999	10/31/2020	2670	Mr. Md. Shajamal	0.00	2,754.00
001-10-2999	11/30/2020	67	Mr. Md. Shajamal	0.00	2,754.00
<b>001-10-2999</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,515.00</b>
001-10-3000	01/30/2020	773	Mr. Md. Mosarraf Hossain	0.00	3,024.00
001-10-3000	02/29/2020	1565	Mr. Md. Mosarraf Hossain	0.00	3,024.00
001-10-3000	03/25/2020	2679	Mr. Md. Mosarraf Hossain	0.00	3,024.00
001-10-3000	04/30/2020	1775	Mr. Md. Mosarraf Hossain	0.00	2,420.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3000	05/31/2020	2215	Mr. Md. Mosarraf Hossain	0.00	2,420.00
001-10-3000	06/29/2020	2022	Mr. Md. Mosarraf Hossain	0.00	1,512.00
001-10-3000	06/30/2020	2073	Mr. Md. Mosarraf Hossain	0.00	12,273.00
001-10-3000	07/31/2020	2303	Mr. Md. Mosarraf Hossain	0.00	1,512.00
001-10-3000	08/31/2020	1525	Mr. Md. Mosarraf Hossain	0.00	1,512.00
001-10-3000	09/30/2020	907	Mr. Md. Mosarraf Hossain	0.00	1,512.00
001-10-3000	10/31/2020	1110	Mr. Md. Mosarraf Hossain	0.00	3,024.00
001-10-3000	11/30/2020	48	Mr. Md. Mosarraf Hossain	0.00	3,024.00
<b>001-10-3000</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,281.00</b>
001-10-3002	01/30/2020	2128	Kudrat-E-Khuda	0.00	2,570.00
001-10-3002	02/29/2020	2344	Kudrat-E-Khuda	0.00	2,570.00
001-10-3002	03/25/2020	2087	Kudrat-E-Khuda	0.00	2,570.00
001-10-3002	04/30/2020	2474	Kudrat-E-Khuda	0.00	2,056.00
001-10-3002	05/31/2020	176	Kudrat-E-Khuda	0.00	2,056.00
001-10-3002	06/29/2020	1852	Kudrat-E-Khuda	0.00	1,286.00
001-10-3002	06/30/2020	2074	Kudrat-E-Khuda	0.00	10,765.00
001-10-3002	07/31/2020	1182	Kudrat-E-Khuda	0.00	1,378.00
001-10-3002	08/31/2020	4934	Kudrat-E-Khuda	0.00	1,378.00
001-10-3002	09/30/2020	2573	Kudrat-E-Khuda	0.00	1,378.00
001-10-3002	10/31/2020	3618	Kudrat-E-Khuda	0.00	2,754.00
001-10-3002	11/30/2020	54	Kudrat-E-Khuda	0.00	2,754.00
<b>001-10-3002</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,515.00</b>
001-10-3007	01/27/2020	111	Mr. Md. Abdur Rahaman	0.00	3,376.00
001-10-3007	02/25/2020	111	Mr. Md. Abdur Rahaman	0.00	3,376.00
001-10-3007	03/24/2020	113	Mr. Md. Abdur Rahaman	0.00	3,376.00
001-10-3007	04/30/2020	111	Mr. Md. Abdur Rahaman	0.00	2,700.00
001-10-3007	05/19/2020	111	Mr. Md. Abdur Rahaman	0.00	2,700.00
001-10-3007	06/22/2020	111	Mr. Md. Abdur Rahaman	0.00	1,688.00
001-10-3007	06/30/2020	2077	Mr. Md. Abdur Rahaman	0.00	14,103.00
001-10-3007	07/27/2020	110	Mr. Md. Abdur Rahaman	0.00	1,688.00
001-10-3007	08/26/2020	111	Mr. Md. Abdur Rahaman	0.00	1,688.00
001-10-3007	09/27/2020	108	Mr. Md. Abdur Rahaman	0.00	1,688.00
001-10-3007	10/27/2020	109	Mr. Md. Abdur Rahaman	0.00	3,376.00
001-10-3007	11/26/2020	133	Mr. Md. Abdur Rahaman	0.00	3,376.00
<b>001-10-3007</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,135.00</b>
001-10-3010	01/30/2020	906	Md. Fayzer Rahman	0.00	2,570.00
001-10-3010	02/29/2020	406	Md. Fayzer Rahman	0.00	2,570.00
001-10-3010	03/25/2020	77	Md. Fayzer Rahman	0.00	2,570.00
001-10-3010	04/30/2020	381	Md. Fayzer Rahman	0.00	2,056.00
001-10-3010	05/31/2020	286	Md. Fayzer Rahman	0.00	2,056.00
001-10-3010	06/29/2020	457	Md. Fayzer Rahman	0.00	1,286.00
001-10-3010	06/30/2020	2079	Md. Fayzer Rahman	0.00	10,765.00
001-10-3010	07/31/2020	79	Md. Fayzer Rahman	0.00	1,378.00
001-10-3010	08/31/2020	113	Md. Fayzer Rahman	0.00	1,378.00
001-10-3010	09/30/2020	643	Md. Fayzer Rahman	0.00	1,378.00
001-10-3010	10/31/2020	209	Md. Fayzer Rahman	0.00	2,754.00
001-10-3010	11/30/2020	25	Md. Fayzer Rahman	0.00	2,754.00
<b>001-10-3010</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,515.00</b>
001-10-3024	01/30/2020	1825	Mahidul Islam	0.00	2,570.00
001-10-3024	02/29/2020	1890	Mahidul Islam	0.00	2,570.00
001-10-3024	03/25/2020	797	Mahidul Islam	0.00	2,570.00
001-10-3024	04/30/2020	1196	Mahidul Islam	0.00	2,056.00
001-10-3024	05/31/2020	1497	Mahidul Islam	0.00	2,056.00
001-10-3024	06/29/2020	783	Mahidul Islam	0.00	1,285.00
001-10-3024	06/30/2020	2087	Mahidul Islam	0.00	10,652.00
001-10-3024	07/31/2020	808	Mahidul Islam	0.00	1,378.00
001-10-3024	08/31/2020	754	Mahidul Islam	0.00	1,378.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3024	09/30/2020	1777	Mahidul Islam	0.00	1,378.00
001-10-3024	10/31/2020	2804	Mahidul Islam	0.00	2,754.00
001-10-3024	11/30/2020	367	Mahidul Islam	0.00	2,754.00
<b>001-10-3024</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,401.00</b>
001-10-3025	05/17/2020	1	Dinesh Roy	71,414.00	0.00
<b>001-10-3025</b>			<b>Sub Total</b>	<b>71,414.00</b>	<b>0.00</b>
001-10-3026	01/30/2020	971	Md. Asaduzzaman	0.00	2,570.00
001-10-3026	02/29/2020	1874	Md. Asaduzzaman	0.00	2,570.00
001-10-3026	03/25/2020	2780	Md. Asaduzzaman	0.00	2,570.00
001-10-3026	04/30/2020	1960	Md. Asaduzzaman	0.00	2,056.00
001-10-3026	05/31/2020	2317	Md. Asaduzzaman	0.00	2,056.00
001-10-3026	06/29/2020	2126	Md. Asaduzzaman	0.00	1,286.00
001-10-3026	06/30/2020	2088	Md. Asaduzzaman	0.00	10,652.00
001-10-3026	07/31/2020	2409	Md. Asaduzzaman	0.00	1,378.00
001-10-3026	08/31/2020	1628	Md. Asaduzzaman	0.00	1,378.00
001-10-3026	09/30/2020	1029	Md. Asaduzzaman	0.00	1,376.00
001-10-3026	10/31/2020	1211	Md. Asaduzzaman	0.00	2,570.00
001-10-3026	11/30/2020	202	Md. Asaduzzaman	0.00	2,570.00
<b>001-10-3026</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,032.00</b>
001-10-3028	01/30/2020	1897	Md. Azizul Islam	0.00	2,570.00
001-10-3028	02/29/2020	2098	Md. Azizul Islam	0.00	2,570.00
001-10-3028	03/25/2020	990	Md. Azizul Islam	0.00	2,570.00
001-10-3028	04/30/2020	2210	Md. Azizul Islam	0.00	2,056.00
001-10-3028	05/31/2020	1764	Md. Azizul Islam	0.00	2,056.00
001-10-3028	06/29/2020	1567	Md. Azizul Islam	0.00	1,286.00
001-10-3028	06/30/2020	2089	Md. Azizul Islam	0.00	10,734.00
001-10-3028	07/31/2020	931	Md. Azizul Islam	0.00	1,378.00
001-10-3028	08/31/2020	4684	Md. Azizul Islam	0.00	1,378.00
001-10-3028	09/30/2020	2321	Md. Azizul Islam	0.00	1,378.00
001-10-3028	10/31/2020	3372	Md. Azizul Islam	0.00	2,754.00
001-10-3028	11/30/2020	138	Md. Azizul Islam	0.00	2,754.00
<b>001-10-3028</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,484.00</b>
001-10-3070	01/30/2020	603	Ms. Zakia Sultana	0.00	3,326.00
001-10-3070	02/29/2020	1247	Ms. Zakia Sultana	0.00	3,326.00
001-10-3070	03/25/2020	2521	Ms. Zakia Sultana	0.00	3,326.00
001-10-3070	04/30/2020	1586	Ms. Zakia Sultana	0.00	2,662.00
001-10-3070	05/31/2020	2047	Ms. Zakia Sultana	0.00	2,662.00
001-10-3070	06/29/2020	1856	Ms. Zakia Sultana	0.00	1,664.00
001-10-3070	06/30/2020	2119	Ms. Zakia Sultana	0.00	13,627.00
001-10-3070	07/31/2020	2139	Ms. Zakia Sultana	0.00	1,782.00
001-10-3070	08/31/2020	1362	Ms. Zakia Sultana	0.00	1,782.00
001-10-3070	09/30/2020	746	Ms. Zakia Sultana	0.00	1,782.00
001-10-3070	10/31/2020	950	Ms. Zakia Sultana	0.00	3,564.00
001-10-3070	11/30/2020	222	Ms. Zakia Sultana	0.00	3,564.00
<b>001-10-3070</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,067.00</b>
001-10-3079	01/27/2020	77	Ms. Nusrat Jahan Chandra	0.00	5,832.00
001-10-3079	02/25/2020	77	Ms. Nusrat Jahan Chandra	0.00	5,832.00
001-10-3079	03/24/2020	78	Ms. Nusrat Jahan Chandra	0.00	5,832.00
001-10-3079	04/30/2020	78	Ms. Nusrat Jahan Chandra	0.00	4,666.00
001-10-3079	05/19/2020	78	Ms. Nusrat Jahan Chandra	0.00	4,666.00
001-10-3079	06/22/2020	78	Ms. Nusrat Jahan Chandra	0.00	2,916.00
001-10-3079	06/30/2020	2125	Ms. Nusrat Jahan Chandra	0.00	20,363.00
001-10-3079	07/27/2020	77	Ms. Nusrat Jahan Chandra	0.00	2,916.00
001-10-3079	08/26/2020	78	Ms. Nusrat Jahan Chandra	0.00	2,916.00
001-10-3079	09/27/2020	76	Ms. Nusrat Jahan Chandra	0.00	2,916.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3079	10/27/2020	75	Ms. Nusrat Jahan Chandra	0.00	5,832.00
001-10-3079	11/26/2020	130	Ms. Nusrat Jahan Chandra	0.00	5,832.00
<b>001-10-3079</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,519.00</b>
001-10-3170	01/27/2020	82	Mr. Md. Imran Hossain	0.00	4,838.00
001-10-3170	02/25/2020	81	Mr. Md. Imran Hossain	0.00	4,838.00
001-10-3170	03/24/2020	82	Mr. Md. Imran Hossain	0.00	4,838.00
001-10-3170	04/30/2020	82	Mr. Md. Imran Hossain	0.00	3,870.00
001-10-3170	05/19/2020	82	Mr. Md. Imran Hossain	0.00	3,870.00
001-10-3170	06/22/2020	82	Mr. Md. Imran Hossain	0.00	2,420.00
001-10-3170	06/30/2020	2192	Mr. Md. Imran Hossain	0.00	19,409.00
001-10-3170	07/27/2020	82	Mr. Md. Imran Hossain	0.00	2,592.00
001-10-3170	08/26/2020	83	Mr. Md. Imran Hossain	0.00	2,592.00
001-10-3170	09/27/2020	80	Mr. Md. Imran Hossain	0.00	2,592.00
001-10-3170	10/27/2020	80	Mr. Md. Imran Hossain	0.00	5,184.00
001-10-3170	11/26/2020	102	Mr. Md. Imran Hossain	0.00	5,184.00
<b>001-10-3170</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,227.00</b>
001-10-3235	01/27/2020	90	Mr. Selim Reza	0.00	5,098.00
001-10-3235	02/25/2020	89	Mr. Selim Reza	0.00	5,098.00
001-10-3235	03/24/2020	90	Mr. Selim Reza	0.00	5,098.00
001-10-3235	04/30/2020	90	Mr. Selim Reza	0.00	4,078.00
001-10-3235	05/19/2020	90	Mr. Selim Reza	0.00	4,078.00
001-10-3235	06/22/2020	90	Mr. Selim Reza	0.00	2,548.00
001-10-3235	06/30/2020	2240	Mr. Selim Reza	0.00	16,358.00
001-10-3235	07/27/2020	89	Mr. Selim Reza	0.00	2,548.00
001-10-3235	08/26/2020	90	Mr. Selim Reza	0.00	2,548.00
001-10-3235	09/27/2020	87	Mr. Selim Reza	0.00	2,548.00
001-10-3235	10/27/2020	87	Mr. Selim Reza	0.00	5,098.00
001-10-3235	11/26/2020	109	Mr. Selim Reza	0.00	5,098.00
<b>001-10-3235</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,196.00</b>
001-10-3316	01/30/2020	509	Mr. Md. Aminul Islam	0.00	2,430.00
001-10-3316	02/29/2020	1029	Mr. Md. Aminul Islam	0.00	2,430.00
001-10-3316	03/25/2020	2420	Mr. Md. Aminul Islam	0.00	2,430.00
001-10-3316	04/30/2020	1446	Mr. Md. Aminul Islam	0.00	1,944.00
001-10-3316	05/31/2020	1951	Mr. Md. Aminul Islam	0.00	1,944.00
001-10-3316	06/29/2020	1689	Mr. Md. Aminul Islam	0.00	1,216.00
001-10-3316	06/30/2020	2553	Mr. Md. Aminul Islam	0.00	9,072.00
001-10-3316	07/31/2020	2043	Mr. Md. Aminul Islam	0.00	1,216.00
001-10-3316	08/31/2020	1268	Mr. Md. Aminul Islam	0.00	1,216.00
001-10-3316	09/30/2020	574	Mr. Md. Aminul Islam	0.00	1,216.00
001-10-3316	10/31/2020	856	Mr. Md. Aminul Islam	0.00	2,430.00
001-10-3316	11/30/2020	49	Mr. Md. Aminul Islam	0.00	2,430.00
<b>001-10-3316</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,974.00</b>
001-10-3317	01/27/2020	139	Ms. Sultana Sarmin Asha	0.00	3,564.00
001-10-3317	02/25/2020	141	Ms. Sultana Sarmin Asha	0.00	3,564.00
001-10-3317	03/24/2020	141	Ms. Sultana Sarmin Asha	0.00	3,564.00
001-10-3317	04/30/2020	140	Ms. Sultana Sarmin Asha	0.00	2,852.00
001-10-3317	05/19/2020	140	Ms. Sultana Sarmin Asha	0.00	2,852.00
001-10-3317	06/22/2020	140	Ms. Sultana Sarmin Asha	0.00	1,782.00
001-10-3317	06/30/2020	2554	Ms. Sultana Sarmin Asha	0.00	12,852.00
001-10-3317	07/27/2020	139	Ms. Sultana Sarmin Asha	0.00	1,782.00
001-10-3317	08/26/2020	141	Ms. Sultana Sarmin Asha	0.00	1,782.00
001-10-3317	09/27/2020	139	Ms. Sultana Sarmin Asha	0.00	1,782.00
001-10-3317	10/27/2020	140	Ms. Sultana Sarmin Asha	0.00	3,564.00
001-10-3317	11/26/2020	166	Ms. Sultana Sarmin Asha	0.00	3,564.00
<b>001-10-3317</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,504.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3320	01/27/2020	86	AKM Mohit Hossain	0.00	4,838.00
001-10-3320	02/25/2020	85	AKM Mohit Hossain	0.00	4,838.00
001-10-3320	03/24/2020	86	AKM Mohit Hossain	0.00	4,838.00
001-10-3320	04/30/2020	86	AKM Mohit Hossain	0.00	3,870.00
001-10-3320	05/19/2020	86	AKM Mohit Hossain	0.00	3,870.00
001-10-3320	06/22/2020	86	AKM Mohit Hossain	0.00	2,420.00
001-10-3320	06/30/2020	2557	AKM Mohit Hossain	0.00	18,722.00
001-10-3320	07/27/2020	86	AKM Mohit Hossain	0.00	2,420.00
001-10-3320	08/26/2020	87	AKM Mohit Hossain	0.00	2,420.00
001-10-3320	09/27/2020	84	AKM Mohit Hossain	0.00	2,420.00
001-10-3320	10/27/2020	84	AKM Mohit Hossain	0.00	4,838.00
001-10-3320	11/26/2020	106	AKM Mohit Hossain	0.00	4,838.00
<b>001-10-3320</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,332.00</b>
001-10-3337	01/30/2020	438	Ms. Jannatul Ferdous	0.00	4,050.00
001-10-3337	02/29/2020	958	Ms. Jannatul Ferdous	0.00	4,050.00
001-10-3337	03/25/2020	2350	Ms. Jannatul Ferdous	0.00	4,050.00
001-10-3337	04/30/2020	1363	Ms. Jannatul Ferdous	0.00	3,240.00
001-10-3337	05/31/2020	1880	Ms. Jannatul Ferdous	0.00	3,240.00
001-10-3337	06/29/2020	1532	Ms. Jannatul Ferdous	0.00	2,026.00
001-10-3337	06/30/2020	2569	Ms. Jannatul Ferdous	0.00	14,555.00
001-10-3337	07/31/2020	1971	Ms. Jannatul Ferdous	0.00	2,026.00
001-10-3337	08/31/2020	1198	Ms. Jannatul Ferdous	0.00	1,046.00
<b>001-10-3337</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,283.00</b>
001-10-3344	01/30/2020	1489	Mr. Md. Abdul Sattar Mia	0.00	2,430.00
001-10-3344	02/29/2020	1717	Mr. Md. Abdul Sattar Mia	0.00	2,430.00
001-10-3344	03/25/2020	843	Mr. Md. Abdul Sattar Mia	0.00	2,430.00
001-10-3344	04/30/2020	2048	Mr. Md. Abdul Sattar Mia	0.00	1,944.00
001-10-3344	05/31/2020	1576	Mr. Md. Abdul Sattar Mia	0.00	1,944.00
001-10-3344	06/29/2020	1166	Mr. Md. Abdul Sattar Mia	0.00	1,216.00
001-10-3344	06/30/2020	2575	Mr. Md. Abdul Sattar Mia	0.00	8,877.00
001-10-3344	07/31/2020	1694	Mr. Md. Abdul Sattar Mia	0.00	1,216.00
001-10-3344	08/31/2020	4513	Mr. Md. Abdul Sattar Mia	0.00	1,216.00
001-10-3344	09/30/2020	2127	Mr. Md. Abdul Sattar Mia	0.00	1,216.00
001-10-3344	10/31/2020	3629	Mr. Md. Abdul Sattar Mia	0.00	2,430.00
001-10-3344	11/30/2020	11	Mr. Md. Abdul Sattar Mia	0.00	2,430.00
<b>001-10-3344</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,779.00</b>
001-10-3360	01/27/2020	87	Ms. Syeda Sabika Meerza	0.00	5,184.00
001-10-3360	02/25/2020	86	Ms. Syeda Sabika Meerza	0.00	5,184.00
001-10-3360	03/24/2020	87	Ms. Syeda Sabika Meerza	0.00	5,184.00
001-10-3360	04/30/2020	87	Ms. Syeda Sabika Meerza	0.00	4,148.00
001-10-3360	05/19/2020	87	Ms. Syeda Sabika Meerza	0.00	4,148.00
001-10-3360	06/22/2020	87	Ms. Syeda Sabika Meerza	0.00	2,592.00
001-10-3360	06/30/2020	2586	Ms. Syeda Sabika Meerza	0.00	18,424.00
001-10-3360	07/27/2020	87	Ms. Syeda Sabika Meerza	0.00	2,592.00
001-10-3360	08/26/2020	88	Ms. Syeda Sabika Meerza	0.00	2,592.00
001-10-3360	09/27/2020	85	Ms. Syeda Sabika Meerza	0.00	2,592.00
001-10-3360	10/27/2020	85	Ms. Syeda Sabika Meerza	0.00	5,184.00
001-10-3360	11/26/2020	107	Ms. Syeda Sabika Meerza	0.00	5,184.00
<b>001-10-3360</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,008.00</b>
001-10-3373	01/30/2020	33	Md. Liton Miah	0.00	3,510.00
001-10-3373	02/29/2020	30	Md. Liton Miah	0.00	3,510.00
001-10-3373	03/25/2020	634	Md. Liton Miah	0.00	3,510.00
001-10-3373	04/30/2020	234	Md. Liton Miah	0.00	2,808.00
001-10-3373	05/31/2020	909	Md. Liton Miah	0.00	2,808.00
001-10-3373	06/29/2020	944	Md. Liton Miah	0.00	1,756.00
001-10-3373	06/30/2020	2595	Md. Liton Miah	0.00	13,551.00
001-10-3373	07/31/2020	1188	Md. Liton Miah	0.00	1,756.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3373	08/31/2020	785	Md. Liton Miah	0.00	1,756.00
001-10-3373	09/30/2020	30	Md. Liton Miah	0.00	1,756.00
001-10-3373	10/31/2020	32	Md. Liton Miah	0.00	3,510.00
001-10-3373	11/30/2020	32	Md. Liton Miah	0.00	3,510.00
<b>001-10-3373</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,741.00</b>
001-10-3378	01/27/2020	150	Mr. Md. Rakib Hossain	0.00	3,024.00
001-10-3378	02/25/2020	154	Mr. Md. Rakib Hossain	0.00	3,024.00
001-10-3378	03/24/2020	153	Mr. Md. Rakib Hossain	0.00	3,024.00
001-10-3378	04/30/2020	151	Mr. Md. Rakib Hossain	0.00	2,420.00
001-10-3378	05/19/2020	151	Mr. Md. Rakib Hossain	0.00	2,420.00
001-10-3378	06/22/2020	151	Mr. Md. Rakib Hossain	0.00	1,512.00
001-10-3378	06/30/2020	2599	Mr. Md. Rakib Hossain	0.00	10,990.00
001-10-3378	07/27/2020	150	Mr. Md. Rakib Hossain	0.00	1,620.00
001-10-3378	08/26/2020	139	Mr. Md. Rakib Hossain	0.00	1,722.00
001-10-3378	09/27/2020	137	Mr. Md. Rakib Hossain	0.00	1,722.00
001-10-3378	10/27/2020	138	Mr. Md. Rakib Hossain	0.00	3,446.00
001-10-3378	11/26/2020	164	Mr. Md. Rakib Hossain	0.00	3,446.00
<b>001-10-3378</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,370.00</b>
001-10-3398	01/30/2020	507	Md. Billal Sikder	0.00	2,570.00
001-10-3398	02/29/2020	1027	Md. Billal Sikder	0.00	2,570.00
001-10-3398	03/25/2020	2418	Md. Billal Sikder	0.00	2,570.00
001-10-3398	04/30/2020	1443	Md. Billal Sikder	0.00	2,056.00
001-10-3398	05/31/2020	1949	Md. Billal Sikder	0.00	2,056.00
001-10-3398	06/29/2020	1687	Md. Billal Sikder	0.00	1,284.00
001-10-3398	06/30/2020	2615	Md. Billal Sikder	0.00	9,413.00
001-10-3398	07/31/2020	2041	Md. Billal Sikder	0.00	1,376.00
001-10-3398	08/31/2020	1266	Md. Billal Sikder	0.00	1,376.00
001-10-3398	09/30/2020	572	Md. Billal Sikder	0.00	1,376.00
001-10-3398	10/31/2020	854	Md. Billal Sikder	0.00	2,754.00
001-10-3398	11/30/2020	47	Md. Billal Sikder	0.00	2,754.00
<b>001-10-3398</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,155.00</b>
001-10-3450	01/27/2020	88	Saiful Islam	0.00	4,838.00
001-10-3450	02/25/2020	87	Saiful Islam	0.00	4,838.00
001-10-3450	03/24/2020	88	Saiful Islam	0.00	4,838.00
001-10-3450	04/30/2020	88	Saiful Islam	0.00	3,870.00
001-10-3450	05/19/2020	88	Saiful Islam	0.00	3,870.00
001-10-3450	06/22/2020	88	Saiful Islam	0.00	2,420.00
001-10-3450	06/30/2020	2653	Saiful Islam	0.00	17,229.00
001-10-3450	07/27/2020	79	Saiful Islam	0.00	2,700.00
001-10-3450	08/26/2020	80	Saiful Islam	0.00	2,700.00
001-10-3450	09/27/2020	77	Saiful Islam	0.00	2,700.00
001-10-3450	10/27/2020	77	Saiful Islam	0.00	5,400.00
001-10-3450	11/26/2020	98	Saiful Islam	0.00	5,400.00
<b>001-10-3450</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,803.00</b>
001-10-3475	01/27/2020	153	Md. Amzad Hossain	0.00	2,872.00
001-10-3475	02/25/2020	157	Md. Amzad Hossain	0.00	2,872.00
001-10-3475	03/24/2020	156	Md. Amzad Hossain	0.00	2,872.00
001-10-3475	04/30/2020	154	Md. Amzad Hossain	0.00	2,298.00
001-10-3475	05/19/2020	154	Md. Amzad Hossain	0.00	2,298.00
001-10-3475	06/22/2020	154	Md. Amzad Hossain	0.00	1,436.00
001-10-3475	06/30/2020	2675	Md. Amzad Hossain	0.00	10,063.00
001-10-3475	07/27/2020	153	Md. Amzad Hossain	0.00	1,540.00
001-10-3475	08/26/2020	154	Md. Amzad Hossain	0.00	1,540.00
001-10-3475	09/27/2020	152	Md. Amzad Hossain	0.00	1,540.00
001-10-3475	10/27/2020	153	Md. Amzad Hossain	0.00	3,078.00
001-10-3475	11/26/2020	179	Md. Amzad Hossain	0.00	3,078.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-3475</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,487.00</b>
001-10-3476	01/27/2020	154	Md. Mofijul Islam	0.00	2,872.00
001-10-3476	02/25/2020	158	Md. Mofijul Islam	0.00	2,872.00
001-10-3476	03/24/2020	157	Md. Mofijul Islam	0.00	2,872.00
001-10-3476	04/30/2020	155	Md. Mofijul Islam	0.00	2,298.00
001-10-3476	05/19/2020	155	Md. Mofijul Islam	0.00	2,298.00
001-10-3476	06/22/2020	155	Md. Mofijul Islam	0.00	1,436.00
001-10-3476	06/30/2020	2676	Md. Mofijul Islam	0.00	9,957.00
001-10-3476	07/27/2020	154	Md. Mofijul Islam	0.00	1,540.00
001-10-3476	08/26/2020	155	Md. Mofijul Islam	0.00	1,540.00
001-10-3476	09/27/2020	153	Md. Mofijul Islam	0.00	1,540.00
001-10-3476	10/27/2020	154	Md. Mofijul Islam	0.00	3,078.00
001-10-3476	11/26/2020	180	Md. Mofijul Islam	0.00	3,078.00
<b>001-10-3476</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,381.00</b>
001-10-3483	01/30/2020	261	Md. Matlebur Rahman	0.00	6,048.00
001-10-3483	02/29/2020	257	Md. Matlebur Rahman	0.00	6,048.00
001-10-3483	03/25/2020	2163	Md. Matlebur Rahman	0.00	6,048.00
001-10-3483	04/30/2020	759	Md. Matlebur Rahman	0.00	4,838.00
001-10-3483	05/31/2020	1223	Md. Matlebur Rahman	0.00	4,838.00
001-10-3483	06/29/2020	1335	Md. Matlebur Rahman	0.00	3,024.00
001-10-3483	06/30/2020	2680	Md. Matlebur Rahman	0.00	20,949.00
001-10-3483	07/31/2020	1752	Md. Matlebur Rahman	0.00	3,240.00
001-10-3483	08/31/2020	1022	Md. Matlebur Rahman	0.00	3,240.00
001-10-3483	09/30/2020	249	Md. Matlebur Rahman	0.00	3,240.00
001-10-3483	10/31/2020	597	Md. Matlebur Rahman	0.00	6,480.00
001-10-3483	11/30/2020	293	Md. Matlebur Rahman	0.00	6,480.00
<b>001-10-3483</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,473.00</b>
001-10-3561	01/30/2020	998	Mr. Jahurul Islam	0.00	2,430.00
001-10-3561	02/29/2020	1155	Mr. Jahurul Islam	0.00	2,430.00
001-10-3561	03/25/2020	1163	Mr. Jahurul Islam	0.00	2,430.00
001-10-3561	04/30/2020	1383	Mr. Jahurul Islam	0.00	1,944.00
001-10-3561	05/31/2020	677	Mr. Jahurul Islam	0.00	1,944.00
001-10-3561	06/29/2020	649	Mr. Jahurul Islam	0.00	1,215.00
001-10-3561	06/30/2020	2763	Mr. Jahurul Islam	0.00	7,845.00
001-10-3561	07/31/2020	1303	Mr. Jahurul Islam	0.00	1,215.00
001-10-3561	08/31/2020	4232	Mr. Jahurul Islam	0.00	1,215.00
001-10-3561	09/30/2020	1847	Mr. Jahurul Islam	0.00	1,216.00
001-10-3561	10/31/2020	944	Mr. Jahurul Islam	0.00	2,430.00
001-10-3561	11/30/2020	210	Mr. Jahurul Islam	0.00	2,430.00
<b>001-10-3561</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,744.00</b>
001-10-3602	01/30/2020	139	Mr. Uttam Kumer Bepari	0.00	2,754.00
001-10-3602	02/29/2020	1453	Mr. Uttam Kumer Bepari	0.00	2,754.00
001-10-3602	03/25/2020	490	Mr. Uttam Kumer Bepari	0.00	2,754.00
001-10-3602	04/30/2020	914	Mr. Uttam Kumer Bepari	0.00	2,202.00
001-10-3602	05/31/2020	1038	Mr. Uttam Kumer Bepari	0.00	2,202.00
001-10-3602	06/29/2020	374	Mr. Uttam Kumer Bepari	0.00	1,378.00
001-10-3602	06/30/2020	1070	Mr. Uttam Kumer Bepari	0.00	8,165.00
001-10-3602	07/31/2020	544	Mr. Uttam Kumer Bepari	0.00	1,378.00
001-10-3602	08/31/2020	490	Mr. Uttam Kumer Bepari	0.00	1,378.00
001-10-3602	09/30/2020	1470	Mr. Uttam Kumer Bepari	0.00	1,378.00
001-10-3602	10/31/2020	2524	Mr. Uttam Kumer Bepari	0.00	2,754.00
001-10-3602	11/30/2020	114	Mr. Uttam Kumer Bepari	0.00	2,754.00
<b>001-10-3602</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,851.00</b>
001-10-3652	01/30/2020	866	Md. Jowel	0.00	2,430.00
001-10-3652	02/29/2020	1702	Md. Jowel	0.00	2,430.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3652	03/25/2020	2748	Md. Jowel	0.00	2,430.00
001-10-3652	04/30/2020	1927	Md. Jowel	0.00	1,944.00
001-10-3652	05/31/2020	2285	Md. Jowel	0.00	1,944.00
001-10-3652	06/29/2020	2095	Md. Jowel	0.00	1,216.00
001-10-3652	06/30/2020	1138	Md. Jowel	0.00	7,475.00
001-10-3652	07/31/2020	2376	Md. Jowel	0.00	1,216.00
001-10-3652	08/31/2020	1596	Md. Jowel	0.00	1,216.00
001-10-3652	09/30/2020	998	Md. Jowel	0.00	1,216.00
001-10-3652	10/31/2020	1181	Md. Jowel	0.00	2,430.00
001-10-3652	11/30/2020	171	Md. Jowel	0.00	2,430.00
<b>001-10-3652</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,377.00</b>
001-10-3662	01/30/2020	2129	Mr. Sumon Das	0.00	2,430.00
001-10-3662	02/29/2020	2345	Mr. Sumon Das	0.00	2,430.00
001-10-3662	03/25/2020	2088	Mr. Sumon Das	0.00	2,430.00
001-10-3662	04/30/2020	2475	Mr. Sumon Das	0.00	1,944.00
001-10-3662	05/31/2020	177	Mr. Sumon Das	0.00	1,944.00
001-10-3662	06/29/2020	1853	Mr. Sumon Das	0.00	1,216.00
001-10-3662	06/30/2020	1146	Mr. Sumon Das	0.00	7,436.00
001-10-3662	07/31/2020	1183	Mr. Sumon Das	0.00	1,216.00
001-10-3662	08/31/2020	4935	Mr. Sumon Das	0.00	1,216.00
001-10-3662	09/30/2020	2574	Mr. Sumon Das	0.00	1,216.00
001-10-3662	10/31/2020	3619	Mr. Sumon Das	0.00	2,430.00
001-10-3662	11/30/2020	55	Mr. Sumon Das	0.00	2,430.00
<b>001-10-3662</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,338.00</b>
001-10-3670	01/27/2020	164	Mr. Md. Raju Moni	0.00	3,078.00
001-10-3670	02/25/2020	168	Mr. Md. Raju Moni	0.00	3,078.00
001-10-3670	03/24/2020	168	Mr. Md. Raju Moni	0.00	3,078.00
001-10-3670	04/30/2020	167	Mr. Md. Raju Moni	0.00	2,462.00
001-10-3670	05/19/2020	167	Mr. Md. Raju Moni	0.00	2,462.00
001-10-3670	06/22/2020	167	Mr. Md. Raju Moni	0.00	1,540.00
001-10-3670	06/30/2020	1151	Mr. Md. Raju Moni	0.00	8,822.00
001-10-3670	07/27/2020	166	Mr. Md. Raju Moni	0.00	1,540.00
001-10-3670	08/26/2020	168	Mr. Md. Raju Moni	0.00	1,540.00
001-10-3670	09/27/2020	166	Mr. Md. Raju Moni	0.00	1,540.00
001-10-3670	10/27/2020	167	Mr. Md. Raju Moni	0.00	3,078.00
001-10-3670	11/26/2020	193	Mr. Md. Raju Moni	0.00	3,078.00
<b>001-10-3670</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,296.00</b>
001-10-3727	01/27/2020	107	Mohammad Abdullah AL Amin	0.00	3,780.00
001-10-3727	02/25/2020	106	Mohammad Abdullah AL Amin	0.00	3,780.00
001-10-3727	03/24/2020	108	Mohammad Abdullah AL Amin	0.00	3,780.00
001-10-3727	04/30/2020	107	Mohammad Abdullah AL Amin	0.00	3,024.00
001-10-3727	05/19/2020	107	Mohammad Abdullah AL Amin	0.00	3,024.00
001-10-3727	06/22/2020	107	Mohammad Abdullah AL Amin	0.00	1,890.00
001-10-3727	06/30/2020	1199	Mohammad Abdullah AL Amin	0.00	11,315.00
001-10-3727	07/27/2020	105	Mohammad Abdullah AL Amin	0.00	1,890.00
001-10-3727	08/26/2020	107	Mohammad Abdullah AL Amin	0.00	1,890.00
001-10-3727	09/27/2020	104	Mohammad Abdullah AL Amin	0.00	1,890.00
001-10-3727	10/27/2020	105	Mohammad Abdullah AL Amin	0.00	3,780.00
001-10-3727	11/26/2020	127	Mohammad Abdullah AL Amin	0.00	3,780.00
<b>001-10-3727</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,823.00</b>
001-10-3754	01/27/2020	132	Mr. Kh. Mehedi Hassan	0.00	3,564.00
001-10-3754	02/25/2020	132	Mr. Kh. Mehedi Hassan	0.00	3,564.00
001-10-3754	03/24/2020	133	Mr. Kh. Mehedi Hassan	0.00	3,564.00
001-10-3754	04/30/2020	131	Mr. Kh. Mehedi Hassan	0.00	2,852.00
001-10-3754	05/19/2020	131	Mr. Kh. Mehedi Hassan	0.00	2,852.00
001-10-3754	06/22/2020	131	Mr. Kh. Mehedi Hassan	0.00	1,782.00
001-10-3754	06/30/2020	1219	Mr. Kh. Mehedi Hassan	0.00	9,762.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3754	07/27/2020	130	Mr. Kh. Mehedi Hassan	0.00	1,782.00
001-10-3754	08/26/2020	131	Mr. Kh. Mehedi Hassan	0.00	1,782.00
001-10-3754	09/27/2020	129	Mr. Kh. Mehedi Hassan	0.00	1,782.00
001-10-3754	10/27/2020	130	Mr. Kh. Mehedi Hassan	0.00	3,564.00
001-10-3754	11/26/2020	155	Mr. Kh. Mehedi Hassan	0.00	3,564.00
<b>001-10-3754</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,414.00</b>
001-10-3756	01/30/2020	1113	Ms. Mah Buba Sultana	0.00	3,240.00
001-10-3756	02/29/2020	1988	Ms. Mah Buba Sultana	0.00	3,240.00
001-10-3756	03/25/2020	2845	Ms. Mah Buba Sultana	0.00	3,240.00
001-10-3756	04/30/2020	2118	Ms. Mah Buba Sultana	0.00	2,592.00
001-10-3756	05/31/2020	2377	Ms. Mah Buba Sultana	0.00	2,592.00
001-10-3756	06/29/2020	2205	Ms. Mah Buba Sultana	0.00	1,620.00
001-10-3756	06/30/2020	1220	Ms. Mah Buba Sultana	0.00	8,875.00
001-10-3756	07/31/2020	2488	Ms. Mah Buba Sultana	0.00	1,620.00
001-10-3756	08/31/2020	4060	Ms. Mah Buba Sultana	0.00	1,620.00
001-10-3756	09/30/2020	1108	Ms. Mah Buba Sultana	0.00	1,620.00
001-10-3756	10/31/2020	2359	Ms. Mah Buba Sultana	0.00	3,240.00
001-10-3756	11/30/2020	283	Ms. Mah Buba Sultana	0.00	3,240.00
<b>001-10-3756</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,739.00</b>
001-10-3768	01/30/2020	114	Mr. Shipon Biswas	0.00	4,838.00
001-10-3768	02/29/2020	111	Mr. Shipon Biswas	0.00	4,838.00
001-10-3768	03/25/2020	806	Mr. Shipon Biswas	0.00	4,838.00
001-10-3768	04/30/2020	614	Mr. Shipon Biswas	0.00	3,870.00
001-10-3768	05/31/2020	998	Mr. Shipon Biswas	0.00	3,870.00
001-10-3768	06/29/2020	1027	Mr. Shipon Biswas	0.00	2,420.00
001-10-3768	06/30/2020	1230	Mr. Shipon Biswas	0.00	13,586.00
001-10-3768	07/31/2020	1408	Mr. Shipon Biswas	0.00	2,420.00
001-10-3768	08/31/2020	871	Mr. Shipon Biswas	0.00	2,420.00
001-10-3768	09/30/2020	929	Mr. Shipon Biswas	0.00	2,420.00
001-10-3768	10/31/2020	287	Mr. Shipon Biswas	0.00	4,838.00
001-10-3768	11/30/2020	204	Mr. Shipon Biswas	0.00	4,838.00
<b>001-10-3768</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,196.00</b>
001-10-3775	01/27/2020	165	Mr. Anil Chandra Seal	0.00	2,872.00
001-10-3775	02/25/2020	169	Mr. Anil Chandra Seal	0.00	2,872.00
001-10-3775	03/24/2020	169	Mr. Anil Chandra Seal	0.00	2,872.00
001-10-3775	04/30/2020	168	Mr. Anil Chandra Seal	0.00	2,298.00
001-10-3775	05/19/2020	168	Mr. Anil Chandra Seal	0.00	2,298.00
001-10-3775	06/22/2020	168	Mr. Anil Chandra Seal	0.00	1,436.00
001-10-3775	06/30/2020	1235	Mr. Anil Chandra Seal	0.00	8,080.00
001-10-3775	07/27/2020	167	Mr. Anil Chandra Seal	0.00	1,540.00
001-10-3775	08/26/2020	169	Mr. Anil Chandra Seal	0.00	1,540.00
001-10-3775	09/27/2020	167	Mr. Anil Chandra Seal	0.00	1,540.00
001-10-3775	10/27/2020	168	Mr. Anil Chandra Seal	0.00	3,078.00
001-10-3775	11/26/2020	194	Mr. Anil Chandra Seal	0.00	3,078.00
<b>001-10-3775</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,504.00</b>
001-10-3787	01/27/2020	133	Mr. Md. Monirul Islam	0.00	3,326.00
001-10-3787	02/25/2020	133	Mr. Md. Monirul Islam	0.00	3,326.00
001-10-3787	03/24/2020	134	Mr. Md. Monirul Islam	0.00	3,326.00
001-10-3787	04/30/2020	132	Mr. Md. Monirul Islam	0.00	2,662.00
001-10-3787	05/19/2020	132	Mr. Md. Monirul Islam	0.00	2,662.00
001-10-3787	06/22/2020	132	Mr. Md. Monirul Islam	0.00	1,664.00
001-10-3787	06/30/2020	1244	Mr. Md. Monirul Islam	0.00	9,131.00
001-10-3787	07/27/2020	131	Mr. Md. Monirul Islam	0.00	1,782.00
001-10-3787	08/26/2020	132	Mr. Md. Monirul Islam	0.00	1,782.00
001-10-3787	09/27/2020	130	Mr. Md. Monirul Islam	0.00	1,782.00
001-10-3787	10/27/2020	131	Mr. Md. Monirul Islam	0.00	3,564.00
001-10-3787	11/26/2020	156	Mr. Md. Monirul Islam	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-3787</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,571.00</b>
001-10-3820	01/30/2020	1721	Mr. Md. Abu Siad	0.00	2,570.00
001-10-3820	02/29/2020	1749	Mr. Md. Abu Siad	0.00	2,570.00
001-10-3820	03/25/2020	676	Mr. Md. Abu Siad	0.00	2,570.00
001-10-3820	04/30/2020	1060	Mr. Md. Abu Siad	0.00	2,056.00
001-10-3820	05/31/2020	1389	Mr. Md. Abu Siad	0.00	2,056.00
001-10-3820	06/29/2020	660	Mr. Md. Abu Siad	0.00	1,286.00
001-10-3820	06/30/2020	1264	Mr. Md. Abu Siad	0.00	7,033.00
001-10-3820	07/31/2020	700	Mr. Md. Abu Siad	0.00	1,378.00
001-10-3820	08/31/2020	633	Mr. Md. Abu Siad	0.00	1,378.00
001-10-3820	09/30/2020	1628	Mr. Md. Abu Siad	0.00	1,378.00
001-10-3820	10/31/2020	2687	Mr. Md. Abu Siad	0.00	2,754.00
001-10-3820	11/30/2020	88	Mr. Md. Abu Siad	0.00	2,754.00
<b>001-10-3820</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,783.00</b>
001-10-3864	01/27/2020	155	Mr. Md. Shariful Islam	0.00	2,872.00
001-10-3864	02/25/2020	159	Mr. Md. Shariful Islam	0.00	2,872.00
001-10-3864	03/24/2020	158	Mr. Md. Shariful Islam	0.00	2,872.00
001-10-3864	04/30/2020	156	Mr. Md. Shariful Islam	0.00	2,298.00
001-10-3864	05/19/2020	156	Mr. Md. Shariful Islam	0.00	2,298.00
001-10-3864	06/22/2020	156	Mr. Md. Shariful Islam	0.00	1,436.00
001-10-3864	06/30/2020	1293	Mr. Md. Shariful Islam	0.00	7,314.00
001-10-3864	07/27/2020	155	Mr. Md. Shariful Islam	0.00	1,540.00
001-10-3864	08/26/2020	156	Mr. Md. Shariful Islam	0.00	1,540.00
001-10-3864	09/27/2020	154	Mr. Md. Shariful Islam	0.00	1,540.00
001-10-3864	10/27/2020	155	Mr. Md. Shariful Islam	0.00	3,078.00
001-10-3864	11/26/2020	181	Mr. Md. Shariful Islam	0.00	3,078.00
<b>001-10-3864</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,738.00</b>
001-10-3873	01/27/2020	172	Mr. Md. Amirul Islam	0.00	2,570.00
001-10-3873	02/25/2020	176	Mr. Md. Amirul Islam	0.00	2,570.00
001-10-3873	03/24/2020	176	Mr. Md. Amirul Islam	0.00	2,570.00
001-10-3873	04/30/2020	175	Mr. Md. Amirul Islam	0.00	2,056.00
001-10-3873	05/19/2020	176	Mr. Md. Amirul Islam	0.00	2,056.00
001-10-3873	06/22/2020	176	Mr. Md. Amirul Islam	0.00	1,286.00
001-10-3873	06/30/2020	1300	Mr. Md. Amirul Islam	0.00	6,544.00
001-10-3873	07/27/2020	176	Mr. Md. Amirul Islam	0.00	1,378.00
001-10-3873	08/26/2020	178	Mr. Md. Amirul Islam	0.00	1,378.00
001-10-3873	09/27/2020	176	Mr. Md. Amirul Islam	0.00	1,378.00
001-10-3873	10/27/2020	178	Mr. Md. Amirul Islam	0.00	2,754.00
001-10-3873	11/26/2020	204	Mr. Md. Amirul Islam	0.00	2,754.00
<b>001-10-3873</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,294.00</b>
001-10-3888	01/27/2020	156	Mr. Lokman Hossen	0.00	2,872.00
001-10-3888	02/25/2020	160	Mr. Lokman Hossen	0.00	2,872.00
001-10-3888	03/24/2020	159	Mr. Lokman Hossen	0.00	2,872.00
001-10-3888	04/30/2020	157	Mr. Lokman Hossen	0.00	2,298.00
001-10-3888	05/19/2020	157	Mr. Lokman Hossen	0.00	2,298.00
001-10-3888	06/22/2020	157	Mr. Lokman Hossen	0.00	1,436.00
001-10-3888	06/30/2020	1313	Mr. Lokman Hossen	0.00	7,126.00
001-10-3888	07/27/2020	156	Mr. Lokman Hossen	0.00	1,540.00
001-10-3888	08/26/2020	157	Mr. Lokman Hossen	0.00	1,540.00
001-10-3888	09/27/2020	155	Mr. Lokman Hossen	0.00	1,540.00
001-10-3888	10/27/2020	156	Mr. Lokman Hossen	0.00	3,078.00
001-10-3888	11/26/2020	182	Mr. Lokman Hossen	0.00	3,078.00
<b>001-10-3888</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,550.00</b>
001-10-3907	01/27/2020	91	Ms. Ayesha Akter	0.00	4,838.00
001-10-3907	02/25/2020	90	Ms. Ayesha Akter	0.00	4,838.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3907	03/24/2020	91	Ms. Ayesha Akter	0.00	4,838.00
001-10-3907	04/30/2020	91	Ms. Ayesha Akter	0.00	3,870.00
001-10-3907	05/19/2020	91	Ms. Ayesha Akter	0.00	3,870.00
001-10-3907	06/22/2020	91	Ms. Ayesha Akter	0.00	2,420.00
001-10-3907	06/30/2020	1331	Ms. Ayesha Akter	0.00	11,828.00
001-10-3907	07/27/2020	90	Ms. Ayesha Akter	0.00	2,592.00
001-10-3907	08/26/2020	91	Ms. Ayesha Akter	0.00	2,592.00
001-10-3907	09/27/2020	88	Ms. Ayesha Akter	0.00	2,592.00
001-10-3907	10/27/2020	88	Ms. Ayesha Akter	0.00	5,184.00
001-10-3907	11/26/2020	110	Ms. Ayesha Akter	0.00	5,184.00
<b>001-10-3907</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,646.00</b>
001-10-3958	01/27/2020	144	Ms. Mousumi Akter	0.00	3,186.00
001-10-3958	02/25/2020	147	Ms. Mousumi Akter	0.00	3,186.00
001-10-3958	03/24/2020	146	Ms. Mousumi Akter	0.00	3,186.00
001-10-3958	04/30/2020	145	Ms. Mousumi Akter	0.00	2,548.00
001-10-3958	05/19/2020	145	Ms. Mousumi Akter	0.00	2,548.00
001-10-3958	06/22/2020	145	Ms. Mousumi Akter	0.00	1,594.00
001-10-3958	06/30/2020	1392	Ms. Mousumi Akter	0.00	6,849.00
001-10-3958	07/27/2020	144	Ms. Mousumi Akter	0.00	1,594.00
001-10-3958	08/26/2020	146	Ms. Mousumi Akter	0.00	1,594.00
001-10-3958	09/27/2020	144	Ms. Mousumi Akter	0.00	1,594.00
001-10-3958	10/27/2020	145	Ms. Mousumi Akter	0.00	3,186.00
001-10-3958	11/26/2020	171	Ms. Mousumi Akter	0.00	3,186.00
<b>001-10-3958</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,251.00</b>
001-10-3973	01/27/2020	173	Mr. Md. Faruk Azam	0.00	2,708.00
001-10-3973	02/25/2020	177	Mr. Md. Faruk Azam	0.00	2,708.00
001-10-3973	03/24/2020	177	Mr. Md. Faruk Azam	0.00	2,708.00
001-10-3973	04/30/2020	176	Mr. Md. Faruk Azam	0.00	2,166.00
001-10-3973	05/19/2020	177	Mr. Md. Faruk Azam	0.00	2,166.00
001-10-3973	06/22/2020	177	Mr. Md. Faruk Azam	0.00	1,354.00
001-10-3973	06/30/2020	1409	Mr. Md. Faruk Azam	0.00	5,825.00
001-10-3973	07/27/2020	177	Mr. Md. Faruk Azam	0.00	1,354.00
001-10-3973	08/26/2020	179	Mr. Md. Faruk Azam	0.00	1,354.00
001-10-3973	09/27/2020	177	Mr. Md. Faruk Azam	0.00	1,354.00
001-10-3973	10/27/2020	179	Mr. Md. Faruk Azam	0.00	2,708.00
001-10-3973	11/26/2020	205	Mr. Md. Faruk Azam	0.00	2,708.00
<b>001-10-3973</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,113.00</b>
001-10-3976	01/27/2020	174	Mr. Md. Tajul Islam	0.00	2,708.00
001-10-3976	02/25/2020	178	Mr. Md. Tajul Islam	0.00	2,708.00
001-10-3976	03/24/2020	178	Mr. Md. Tajul Islam	0.00	2,708.00
001-10-3976	04/30/2020	177	Mr. Md. Tajul Islam	0.00	2,166.00
001-10-3976	05/19/2020	178	Mr. Md. Tajul Islam	0.00	2,166.00
001-10-3976	06/22/2020	178	Mr. Md. Tajul Islam	0.00	1,354.00
001-10-3976	06/30/2020	1412	Mr. Md. Tajul Islam	0.00	5,814.00
001-10-3976	07/27/2020	178	Mr. Md. Tajul Islam	0.00	1,354.00
001-10-3976	08/26/2020	180	Mr. Md. Tajul Islam	0.00	1,354.00
001-10-3976	09/27/2020	178	Mr. Md. Tajul Islam	0.00	1,354.00
001-10-3976	10/27/2020	180	Mr. Md. Tajul Islam	0.00	2,708.00
001-10-3976	11/26/2020	206	Mr. Md. Tajul Islam	0.00	2,708.00
<b>001-10-3976</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,102.00</b>
001-10-3989	01/27/2020	140	Ms. Sheheli Shobnom	0.00	3,268.00
001-10-3989	02/25/2020	142	Ms. Sheheli Shobnom	0.00	3,268.00
001-10-3989	03/24/2020	142	Ms. Sheheli Shobnom	0.00	3,268.00
001-10-3989	04/30/2020	141	Ms. Sheheli Shobnom	0.00	2,614.00
001-10-3989	05/19/2020	141	Ms. Sheheli Shobnom	0.00	2,614.00
001-10-3989	06/22/2020	141	Ms. Sheheli Shobnom	0.00	1,634.00
001-10-3989	06/30/2020	1423	Ms. Sheheli Shobnom	0.00	7,225.00



**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-3989	07/27/2020	140	Ms. Sheheli Shobnom	0.00	1,634.00
001-10-3989	08/26/2020	142	Ms. Sheheli Shobnom	0.00	1,634.00
001-10-3989	09/27/2020	140	Ms. Sheheli Shobnom	0.00	1,634.00
001-10-3989	10/27/2020	141	Ms. Sheheli Shobnom	0.00	3,268.00
001-10-3989	11/26/2020	167	Ms. Sheheli Shobnom	0.00	3,268.00
<b>001-10-3989</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,329.00</b>
001-10-4019	01/27/2020	92	Mr. Mohammad Yasin	0.00	5,098.00
001-10-4019	02/25/2020	91	Mr. Mohammad Yasin	0.00	5,098.00
001-10-4019	03/24/2020	92	Mr. Mohammad Yasin	0.00	5,098.00
001-10-4019	04/30/2020	92	Mr. Mohammad Yasin	0.00	4,078.00
001-10-4019	05/19/2020	92	Mr. Mohammad Yasin	0.00	4,078.00
001-10-4019	06/22/2020	92	Mr. Mohammad Yasin	0.00	2,548.00
001-10-4019	06/30/2020	1731	Mr. Mohammad Yasin	0.00	10,552.00
001-10-4019	07/27/2020	91	Mr. Mohammad Yasin	0.00	2,548.00
001-10-4019	08/26/2020	92	Mr. Mohammad Yasin	0.00	2,548.00
001-10-4019	09/27/2020	89	Mr. Mohammad Yasin	0.00	2,548.00
001-10-4019	10/27/2020	89	Mr. Mohammad Yasin	0.00	5,098.00
001-10-4019	11/26/2020	111	Mr. Mohammad Yasin	0.00	5,098.00
<b>001-10-4019</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,390.00</b>
001-10-4020	01/27/2020	189	Mr. Md. Bodiuzzaman	0.00	2,390.00
001-10-4020	02/25/2020	194	Mr. Md. Bodiuzzaman	0.00	2,390.00
001-10-4020	03/24/2020	194	Mr. Md. Bodiuzzaman	0.00	2,390.00
001-10-4020	04/30/2020	193	Mr. Md. Bodiuzzaman	0.00	1,912.00
001-10-4020	05/19/2020	194	Mr. Md. Bodiuzzaman	0.00	1,912.00
001-10-4020	06/22/2020	195	Mr. Md. Bodiuzzaman	0.00	1,194.00
001-10-4020	06/30/2020	1732	Mr. Md. Bodiuzzaman	0.00	5,302.00
001-10-4020	07/27/2020	194	Mr. Md. Bodiuzzaman	0.00	1,194.00
001-10-4020	08/26/2020	196	Mr. Md. Bodiuzzaman	0.00	1,194.00
001-10-4020	09/27/2020	195	Mr. Md. Bodiuzzaman	0.00	1,194.00
001-10-4020	10/27/2020	195	Mr. Md. Bodiuzzaman	0.00	2,390.00
001-10-4020	11/26/2020	223	Mr. Md. Bodiuzzaman	0.00	2,390.00
<b>001-10-4020</b>			<b>Sub Total</b>	<b>0.00</b>	<b>25,852.00</b>
001-10-4022	01/27/2020	190	Ms. Monika Halder	0.00	2,390.00
001-10-4022	02/25/2020	195	Ms. Monika Halder	0.00	2,390.00
001-10-4022	03/24/2020	195	Ms. Monika Halder	0.00	2,390.00
001-10-4022	04/30/2020	194	Ms. Monika Halder	0.00	1,912.00
001-10-4022	05/19/2020	195	Ms. Monika Halder	0.00	1,912.00
001-10-4022	06/22/2020	196	Ms. Monika Halder	0.00	1,194.00
001-10-4022	06/30/2020	1733	Ms. Monika Halder	0.00	5,277.00
001-10-4022	07/27/2020	195	Ms. Monika Halder	0.00	1,194.00
001-10-4022	08/26/2020	197	Ms. Monika Halder	0.00	1,194.00
001-10-4022	09/27/2020	196	Ms. Monika Halder	0.00	1,194.00
001-10-4022	10/27/2020	196	Ms. Monika Halder	0.00	2,390.00
001-10-4022	11/26/2020	224	Ms. Monika Halder	0.00	2,390.00
<b>001-10-4022</b>			<b>Sub Total</b>	<b>0.00</b>	<b>25,827.00</b>
001-10-4032	01/27/2020	157	Mr. Md. Kamrul Hossain	0.00	3,026.00
001-10-4032	02/25/2020	161	Mr. Md. Kamrul Hossain	0.00	3,026.00
001-10-4032	03/24/2020	160	Mr. Md. Kamrul Hossain	0.00	3,026.00
001-10-4032	04/30/2020	158	Mr. Md. Kamrul Hossain	0.00	2,422.00
001-10-4032	05/19/2020	158	Mr. Md. Kamrul Hossain	0.00	2,422.00
001-10-4032	06/22/2020	158	Mr. Md. Kamrul Hossain	0.00	1,514.00
001-10-4032	06/30/2020	1739	Mr. Md. Kamrul Hossain	0.00	7,048.00
001-10-4032	07/27/2020	157	Mr. Md. Kamrul Hossain	0.00	1,514.00
001-10-4032	08/26/2020	158	Mr. Md. Kamrul Hossain	0.00	1,514.00
001-10-4032	09/27/2020	156	Mr. Md. Kamrul Hossain	0.00	1,514.00
001-10-4032	10/27/2020	157	Mr. Md. Kamrul Hossain	0.00	3,026.00
001-10-4032	11/26/2020	183	Mr. Md. Kamrul Hossain	0.00	3,026.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-4032</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,078.00</b>
001-10-4034	01/27/2020	158	Mr. Md. Johirul Islam	0.00	3,026.00
001-10-4034	02/25/2020	162	Mr. Md. Johirul Islam	0.00	3,026.00
001-10-4034	03/24/2020	161	Mr. Md. Johirul Islam	0.00	3,026.00
001-10-4034	04/30/2020	159	Mr. Md. Johirul Islam	0.00	2,422.00
001-10-4034	05/19/2020	159	Mr. Md. Johirul Islam	0.00	2,422.00
001-10-4034	06/22/2020	159	Mr. Md. Johirul Islam	0.00	1,514.00
001-10-4034	06/30/2020	1740	Mr. Md. Johirul Islam	0.00	6,977.00
001-10-4034	07/27/2020	158	Mr. Md. Johirul Islam	0.00	1,514.00
001-10-4034	08/26/2020	159	Mr. Md. Johirul Islam	0.00	1,514.00
001-10-4034	09/27/2020	157	Mr. Md. Johirul Islam	0.00	1,514.00
001-10-4034	10/27/2020	158	Mr. Md. Johirul Islam	0.00	3,026.00
001-10-4034	11/26/2020	184	Mr. Md. Johirul Islam	0.00	3,026.00
<b>001-10-4034</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,007.00</b>
001-10-4114	01/27/2020	151	Ms. Shahria Tapa	0.00	2,754.00
001-10-4114	02/25/2020	155	Ms. Shahria Tapa	0.00	2,754.00
001-10-4114	03/24/2020	154	Ms. Shahria Tapa	0.00	2,754.00
001-10-4114	04/30/2020	152	Ms. Shahria Tapa	0.00	2,204.00
001-10-4114	05/19/2020	152	Ms. Shahria Tapa	0.00	2,204.00
001-10-4114	06/22/2020	152	Ms. Shahria Tapa	0.00	1,378.00
001-10-4114	06/30/2020	1814	Ms. Shahria Tapa	0.00	4,915.00
001-10-4114	07/27/2020	151	Ms. Shahria Tapa	0.00	1,486.00
001-10-4114	08/26/2020	152	Ms. Shahria Tapa	0.00	1,486.00
001-10-4114	09/27/2020	150	Ms. Shahria Tapa	0.00	1,486.00
001-10-4114	10/27/2020	151	Ms. Shahria Tapa	0.00	2,970.00
001-10-4114	11/26/2020	177	Ms. Shahria Tapa	0.00	2,970.00
<b>001-10-4114</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,361.00</b>
001-10-4168	01/27/2020	191	Mr. Md. Ronju Islam	0.00	2,228.00
001-10-4168	02/25/2020	196	Mr. Md. Ronju Islam	0.00	2,228.00
001-10-4168	03/24/2020	196	Mr. Md. Ronju Islam	0.00	2,228.00
001-10-4168	04/30/2020	195	Mr. Md. Ronju Islam	0.00	1,782.00
001-10-4168	05/19/2020	196	Mr. Md. Ronju Islam	0.00	1,782.00
001-10-4168	06/22/2020	197	Mr. Md. Ronju Islam	0.00	1,114.00
001-10-4168	06/30/2020	1882	Mr. Md. Ronju Islam	0.00	3,992.00
001-10-4168	07/27/2020	196	Mr. Md. Ronju Islam	0.00	1,194.00
001-10-4168	08/26/2020	198	Mr. Md. Ronju Islam	0.00	1,194.00
001-10-4168	09/27/2020	197	Mr. Md. Ronju Islam	0.00	1,194.00
001-10-4168	10/27/2020	197	Mr. Md. Ronju Islam	0.00	2,390.00
001-10-4168	11/26/2020	225	Mr. Md. Ronju Islam	0.00	2,390.00
<b>001-10-4168</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,716.00</b>
001-10-4179	01/27/2020	192	Mr. Md. Rubel	0.00	2,228.00
001-10-4179	02/25/2020	197	Mr. Md. Rubel	0.00	2,228.00
001-10-4179	03/24/2020	197	Mr. Md. Rubel	0.00	2,228.00
001-10-4179	04/30/2020	196	Mr. Md. Rubel	0.00	1,782.00
001-10-4179	05/19/2020	197	Mr. Md. Rubel	0.00	1,782.00
001-10-4179	06/22/2020	198	Mr. Md. Rubel	0.00	1,114.00
001-10-4179	06/30/2020	1894	Mr. Md. Rubel	0.00	3,842.00
001-10-4179	07/27/2020	197	Mr. Md. Rubel	0.00	1,194.00
001-10-4179	08/26/2020	199	Mr. Md. Rubel	0.00	1,194.00
001-10-4179	09/27/2020	198	Mr. Md. Rubel	0.00	1,194.00
001-10-4179	10/27/2020	198	Mr. Md. Rubel	0.00	2,390.00
001-10-4179	11/26/2020	226	Mr. Md. Rubel	0.00	2,390.00
<b>001-10-4179</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,566.00</b>
001-10-4205	01/27/2020	74	Mr. Biplob Kumar Biswas	0.00	5,940.00
001-10-4205	02/25/2020	74	Mr. Biplob Kumar Biswas	0.00	5,940.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4205	03/24/2020	75	Mr. Biplob Kumar Biswas	0.00	5,940.00
001-10-4205	04/30/2020	75	Mr. Biplob Kumar Biswas	0.00	4,752.00
001-10-4205	05/19/2020	75	Mr. Biplob Kumar Biswas	0.00	4,752.00
001-10-4205	06/22/2020	75	Mr. Biplob Kumar Biswas	0.00	2,970.00
001-10-4205	06/30/2020	1922	Mr. Biplob Kumar Biswas	0.00	9,601.00
001-10-4205	07/27/2020	74	Mr. Biplob Kumar Biswas	0.00	3,186.00
001-10-4205	08/26/2020	75	Mr. Biplob Kumar Biswas	0.00	3,186.00
001-10-4205	09/27/2020	73	Mr. Biplob Kumar Biswas	0.00	3,186.00
001-10-4205	10/27/2020	72	Mr. Biplob Kumar Biswas	0.00	6,372.00
001-10-4205	11/26/2020	94	Mr. Biplob Kumar Biswas	0.00	6,372.00
<b>001-10-4205</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,197.00</b>
001-10-4251	01/27/2020	176	Mr. Md. Humayun Kabir	0.00	2,662.00
001-10-4251	02/25/2020	180	Mr. Md. Humayun Kabir	0.00	2,662.00
001-10-4251	03/24/2020	180	Mr. Md. Humayun Kabir	0.00	2,662.00
001-10-4251	04/30/2020	179	Mr. Md. Humayun Kabir	0.00	2,130.00
001-10-4251	05/19/2020	180	Mr. Md. Humayun Kabir	0.00	2,130.00
001-10-4251	06/22/2020	180	Mr. Md. Humayun Kabir	0.00	1,332.00
001-10-4251	06/30/2020	2712	Mr. Md. Humayun Kabir	0.00	3,775.00
001-10-4251	07/27/2020	180	Mr. Md. Humayun Kabir	0.00	1,332.00
001-10-4251	08/26/2020	182	Mr. Md. Humayun Kabir	0.00	1,332.00
001-10-4251	09/27/2020	180	Mr. Md. Humayun Kabir	0.00	1,332.00
001-10-4251	10/27/2020	182	Mr. Md. Humayun Kabir	0.00	2,662.00
001-10-4251	11/26/2020	208	Mr. Md. Humayun Kabir	0.00	2,662.00
<b>001-10-4251</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,673.00</b>
001-10-4255	01/30/2020	235	Mr. Md. Abu Taher	0.00	2,662.00
001-10-4255	02/29/2020	232	Mr. Md. Abu Taher	0.00	2,662.00
001-10-4255	03/25/2020	2126	Mr. Md. Abu Taher	0.00	2,662.00
001-10-4255	04/30/2020	736	Mr. Md. Abu Taher	0.00	2,130.00
001-10-4255	05/31/2020	1175	Mr. Md. Abu Taher	0.00	2,130.00
001-10-4255	06/29/2020	1286	Mr. Md. Abu Taher	0.00	1,332.00
001-10-4255	06/30/2020	2716	Mr. Md. Abu Taher	0.00	3,775.00
001-10-4255	07/31/2020	1726	Mr. Md. Abu Taher	0.00	1,332.00
001-10-4255	08/31/2020	996	Mr. Md. Abu Taher	0.00	1,332.00
001-10-4255	09/30/2020	224	Mr. Md. Abu Taher	0.00	1,332.00
001-10-4255	10/31/2020	414	Mr. Md. Abu Taher	0.00	2,662.00
001-10-4255	11/30/2020	174	Mr. Md. Abu Taher	0.00	2,662.00
<b>001-10-4255</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,673.00</b>
001-10-4264	01/30/2020	1767	Mr. Md. Rony Ekbal Javed	0.00	2,662.00
001-10-4264	02/29/2020	1812	Mr. Md. Rony Ekbal Javed	0.00	2,662.00
001-10-4264	03/25/2020	733	Mr. Md. Rony Ekbal Javed	0.00	2,662.00
001-10-4264	04/30/2020	1091	Mr. Md. Rony Ekbal Javed	0.00	2,130.00
001-10-4264	05/31/2020	1437	Mr. Md. Rony Ekbal Javed	0.00	2,130.00
001-10-4264	06/29/2020	711	Mr. Md. Rony Ekbal Javed	0.00	1,332.00
001-10-4264	06/30/2020	2723	Mr. Md. Rony Ekbal Javed	0.00	3,727.00
001-10-4264	07/31/2020	748	Mr. Md. Rony Ekbal Javed	0.00	1,332.00
001-10-4264	08/31/2020	681	Mr. Md. Rony Ekbal Javed	0.00	1,332.00
001-10-4264	09/30/2020	1676	Mr. Md. Rony Ekbal Javed	0.00	1,332.00
001-10-4264	10/31/2020	2735	Mr. Md. Rony Ekbal Javed	0.00	2,662.00
001-10-4264	11/30/2020	153	Mr. Md. Rony Ekbal Javed	0.00	2,662.00
<b>001-10-4264</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,625.00</b>
001-10-4272	01/27/2020	159	Mr. Gilbert Dhaki	0.00	2,976.00
001-10-4272	02/25/2020	163	Mr. Gilbert Dhaki	0.00	2,976.00
001-10-4272	03/24/2020	162	Mr. Gilbert Dhaki	0.00	2,976.00
001-10-4272	04/30/2020	160	Mr. Gilbert Dhaki	0.00	2,380.00
001-10-4272	05/19/2020	160	Mr. Gilbert Dhaki	0.00	2,380.00
001-10-4272	06/22/2020	160	Mr. Gilbert Dhaki	0.00	1,488.00
001-10-4272	06/30/2020	2879	Mr. Gilbert Dhaki	0.00	5,256.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4272	07/27/2020	159	Mr. Gilbert Dhaki	0.00	1,488.00
001-10-4272	08/26/2020	160	Mr. Gilbert Dhaki	0.00	1,488.00
001-10-4272	09/27/2020	158	Mr. Gilbert Dhaki	0.00	1,488.00
001-10-4272	10/27/2020	159	Mr. Gilbert Dhaki	0.00	2,976.00
001-10-4272	11/26/2020	185	Mr. Gilbert Dhaki	0.00	2,976.00
<b>001-10-4272</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,848.00</b>
001-10-4292	01/30/2020	948	Mr. Md. Robiul Alam	0.00	2,976.00
001-10-4292	02/29/2020	565	Mr. Md. Robiul Alam	0.00	2,976.00
001-10-4292	03/25/2020	1137	Mr. Md. Robiul Alam	0.00	2,976.00
001-10-4292	04/30/2020	1349	Mr. Md. Robiul Alam	0.00	2,380.00
001-10-4292	05/31/2020	651	Mr. Md. Robiul Alam	0.00	2,380.00
001-10-4292	06/29/2020	617	Mr. Md. Robiul Alam	0.00	1,488.00
001-10-4292	06/30/2020	2896	Mr. Md. Robiul Alam	0.00	5,149.00
001-10-4292	07/31/2020	279	Mr. Md. Robiul Alam	0.00	1,488.00
001-10-4292	08/31/2020	4205	Mr. Md. Robiul Alam	0.00	1,488.00
001-10-4292	09/30/2020	1820	Mr. Md. Robiul Alam	0.00	1,488.00
001-10-4292	10/31/2020	2882	Mr. Md. Robiul Alam	0.00	2,976.00
001-10-4292	11/30/2020	291	Mr. Md. Robiul Alam	0.00	2,976.00
<b>001-10-4292</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,741.00</b>
001-10-4335	01/27/2020	96	Mr. Anup Kumar Sarkar	0.00	5,012.00
001-10-4335	02/25/2020	95	Mr. Anup Kumar Sarkar	0.00	5,012.00
001-10-4335	03/24/2020	96	Mr. Anup Kumar Sarkar	0.00	5,012.00
001-10-4335	04/30/2020	96	Mr. Anup Kumar Sarkar	0.00	4,010.00
001-10-4335	05/19/2020	96	Mr. Anup Kumar Sarkar	0.00	4,010.00
001-10-4335	06/22/2020	96	Mr. Anup Kumar Sarkar	0.00	2,506.00
001-10-4335	06/30/2020	2815	Mr. Anup Kumar Sarkar	0.00	6,496.00
001-10-4335	07/27/2020	95	Mr. Anup Kumar Sarkar	0.00	2,506.00
001-10-4335	08/26/2020	96	Mr. Anup Kumar Sarkar	0.00	2,506.00
001-10-4335	09/27/2020	93	Mr. Anup Kumar Sarkar	0.00	2,506.00
001-10-4335	10/27/2020	93	Mr. Anup Kumar Sarkar	0.00	5,012.00
001-10-4335	11/26/2020	115	Mr. Anup Kumar Sarkar	0.00	5,012.00
<b>001-10-4335</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,600.00</b>
001-10-4349	01/27/2020	166	Mr. Razaul Karim	0.00	2,976.00
001-10-4349	02/25/2020	170	Mr. Razaul Karim	0.00	2,976.00
001-10-4349	03/24/2020	170	Mr. Razaul Karim	0.00	2,976.00
001-10-4349	04/30/2020	169	Mr. Razaul Karim	0.00	2,380.00
001-10-4349	05/19/2020	169	Mr. Razaul Karim	0.00	2,380.00
001-10-4349	06/22/2020	169	Mr. Razaul Karim	0.00	1,488.00
001-10-4349	06/30/2020	2827	Mr. Razaul Karim	0.00	3,908.00
001-10-4349	07/27/2020	168	Mr. Razaul Karim	0.00	1,488.00
001-10-4349	08/26/2020	170	Mr. Razaul Karim	0.00	1,488.00
001-10-4349	09/27/2020	168	Mr. Razaul Karim	0.00	1,488.00
001-10-4349	10/27/2020	169	Mr. Razaul Karim	0.00	2,976.00
001-10-4349	11/26/2020	195	Mr. Razaul Karim	0.00	2,976.00
<b>001-10-4349</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,500.00</b>
001-10-4375	01/27/2020	145	Ms. Salma Akter	0.00	3,132.00
001-10-4375	02/25/2020	149	Ms. Salma Akter	0.00	3,132.00
001-10-4375	03/24/2020	148	Ms. Salma Akter	0.00	3,132.00
001-10-4375	04/30/2020	146	Ms. Salma Akter	0.00	2,506.00
001-10-4375	05/19/2020	146	Ms. Salma Akter	0.00	2,506.00
001-10-4375	06/22/2020	146	Ms. Salma Akter	0.00	1,566.00
001-10-4375	06/30/2020	2788	Ms. Salma Akter	0.00	3,819.00
001-10-4375	07/27/2020	145	Ms. Salma Akter	0.00	1,566.00
001-10-4375	08/26/2020	147	Ms. Salma Akter	0.00	1,566.00
001-10-4375	09/27/2020	145	Ms. Salma Akter	0.00	1,566.00
001-10-4375	10/27/2020	146	Ms. Salma Akter	0.00	3,132.00
001-10-4375	11/26/2020	172	Ms. Salma Akter	0.00	3,132.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-4375</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,755.00</b>
001-10-4387	01/27/2020	23	Mr. Parvez Sharier Sarfaraz Ali Khan	0.00	8,506.00
001-10-4387	02/25/2020	23	Mr. Parvez Sharier Sarfaraz Ali Khan	0.00	8,506.00
001-10-4387	03/24/2020	23	Mr. Parvez Sharier Sarfaraz Ali Khan	0.00	8,506.00
001-10-4387	04/30/2020	23	Mr. Parvez Sharier Sarfaraz Ali Khan	0.00	6,804.00
001-10-4387	05/19/2020	23	Mr. Parvez Sharier Sarfaraz Ali Khan	0.00	6,804.00
001-10-4387	06/22/2020	23	Mr. Parvez Sharier Sarfaraz Ali Khan	0.00	4,252.00
001-10-4387	06/30/2020	2800	Mr. Parvez Sharier Sarfaraz Ali Khan	0.00	12,132.00
<b>001-10-4387</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,510.00</b>
001-10-4394	01/27/2020	146	Ms. Mahbuba Binte Muazzem	0.00	3,132.00
001-10-4394	02/25/2020	150	Ms. Mahbuba Binte Muazzem	0.00	3,132.00
001-10-4394	03/24/2020	149	Ms. Mahbuba Binte Muazzem	0.00	3,132.00
001-10-4394	04/30/2020	147	Ms. Mahbuba Binte Muazzem	0.00	2,506.00
001-10-4394	05/19/2020	147	Ms. Mahbuba Binte Muazzem	0.00	2,506.00
001-10-4394	06/22/2020	147	Ms. Mahbuba Binte Muazzem	0.00	1,566.00
001-10-4394	06/30/2020	2805	Ms. Mahbuba Binte Muazzem	0.00	3,719.00
001-10-4394	07/27/2020	146	Ms. Mahbuba Binte Muazzem	0.00	1,566.00
001-10-4394	08/26/2020	148	Ms. Mahbuba Binte Muazzem	0.00	1,566.00
001-10-4394	09/27/2020	146	Ms. Mahbuba Binte Muazzem	0.00	1,566.00
001-10-4394	10/27/2020	147	Ms. Mahbuba Binte Muazzem	0.00	3,132.00
001-10-4394	11/26/2020	173	Ms. Mahbuba Binte Muazzem	0.00	3,132.00
<b>001-10-4394</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,655.00</b>
001-10-4410	01/27/2020	97	Ms. Maliha Anjum Tina	0.00	5,012.00
001-10-4410	02/25/2020	96	Ms. Maliha Anjum Tina	0.00	5,012.00
001-10-4410	03/24/2020	97	Ms. Maliha Anjum Tina	0.00	5,012.00
001-10-4410	04/30/2020	97	Ms. Maliha Anjum Tina	0.00	4,010.00
001-10-4410	05/19/2020	97	Ms. Maliha Anjum Tina	0.00	4,010.00
001-10-4410	06/22/2020	97	Ms. Maliha Anjum Tina	0.00	2,506.00
001-10-4410	06/30/2020	336	Ms. Maliha Anjum Tina	0.00	7,573.00
001-10-4410	07/27/2020	96	Ms. Maliha Anjum Tina	0.00	2,506.00
001-10-4410	08/26/2020	97	Ms. Maliha Anjum Tina	0.00	2,506.00
001-10-4410	09/27/2020	94	Ms. Maliha Anjum Tina	0.00	2,506.00
001-10-4410	10/27/2020	94	Ms. Maliha Anjum Tina	0.00	5,012.00
001-10-4410	11/26/2020	116	Ms. Maliha Anjum Tina	0.00	5,012.00
<b>001-10-4410</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,677.00</b>
001-10-4418	01/27/2020	99	Mr. Md. Abul Hasnat	0.00	4,666.00
001-10-4418	02/25/2020	98	Mr. Md. Abul Hasnat	0.00	4,666.00
001-10-4418	03/24/2020	99	Mr. Md. Abul Hasnat	0.00	4,666.00
001-10-4418	04/30/2020	99	Mr. Md. Abul Hasnat	0.00	3,732.00
001-10-4418	05/19/2020	99	Mr. Md. Abul Hasnat	0.00	3,732.00
001-10-4418	06/22/2020	99	Mr. Md. Abul Hasnat	0.00	2,332.00
001-10-4418	06/30/2020	344	Mr. Md. Abul Hasnat	0.00	5,283.00
001-10-4418	07/27/2020	98	Mr. Md. Abul Hasnat	0.00	2,506.00
001-10-4418	08/26/2020	99	Mr. Md. Abul Hasnat	0.00	2,506.00
001-10-4418	09/27/2020	96	Mr. Md. Abul Hasnat	0.00	2,506.00
001-10-4418	10/27/2020	96	Mr. Md. Abul Hasnat	0.00	5,012.00
001-10-4418	11/26/2020	118	Mr. Md. Abul Hasnat	0.00	5,012.00
<b>001-10-4418</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,619.00</b>
001-10-4419	01/27/2020	98	Ms. Saraban Tahura Oishy	0.00	4,666.00
001-10-4419	02/25/2020	97	Ms. Saraban Tahura Oishy	0.00	4,666.00
001-10-4419	03/24/2020	98	Ms. Saraban Tahura Oishy	0.00	4,666.00
001-10-4419	04/30/2020	98	Ms. Saraban Tahura Oishy	0.00	3,732.00
001-10-4419	05/19/2020	98	Ms. Saraban Tahura Oishy	0.00	3,732.00
001-10-4419	06/22/2020	98	Ms. Saraban Tahura Oishy	0.00	2,332.00
001-10-4419	06/30/2020	345	Ms. Saraban Tahura Oishy	0.00	5,448.00



**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4419	07/27/2020	97	Ms. Saraban Tahura Oishy	0.00	2,506.00
001-10-4419	08/26/2020	98	Ms. Saraban Tahura Oishy	0.00	2,506.00
001-10-4419	09/27/2020	95	Ms. Saraban Tahura Oishy	0.00	2,506.00
001-10-4419	10/27/2020	95	Ms. Saraban Tahura Oishy	0.00	5,012.00
001-10-4419	11/26/2020	117	Ms. Saraban Tahura Oishy	0.00	5,012.00
<b>001-10-4419</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,784.00</b>
001-10-4431	01/27/2020	193	Mr. Md. Mohedul Islam	0.00	2,188.00
001-10-4431	02/25/2020	198	Mr. Md. Mohedul Islam	0.00	2,188.00
001-10-4431	03/24/2020	198	Mr. Md. Mohedul Islam	0.00	2,188.00
001-10-4431	04/30/2020	197	Mr. Md. Mohedul Islam	0.00	1,750.00
001-10-4431	05/19/2020	198	Mr. Md. Mohedul Islam	0.00	1,750.00
001-10-4431	06/22/2020	199	Mr. Md. Mohedul Islam	0.00	1,094.00
001-10-4431	06/30/2020	352	Mr. Md. Mohedul Islam	0.00	2,932.00
001-10-4431	07/27/2020	198	Mr. Md. Mohedul Islam	0.00	1,174.00
001-10-4431	08/26/2020	200	Mr. Md. Mohedul Islam	0.00	1,174.00
001-10-4431	09/27/2020	199	Mr. Md. Mohedul Islam	0.00	1,174.00
001-10-4431	10/27/2020	199	Mr. Md. Mohedul Islam	0.00	2,350.00
001-10-4431	11/26/2020	227	Mr. Md. Mohedul Islam	0.00	2,350.00
<b>001-10-4431</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,312.00</b>
001-10-4481	01/30/2020	414	Mr. Lal Muhammad	0.00	2,478.00
001-10-4481	02/29/2020	830	Mr. Lal Muhammad	0.00	2,478.00
001-10-4481	03/25/2020	2326	Mr. Lal Muhammad	0.00	2,478.00
001-10-4481	04/30/2020	1338	Mr. Lal Muhammad	0.00	1,982.00
001-10-4481	05/31/2020	1420	Mr. Lal Muhammad	0.00	1,982.00
001-10-4481	06/29/2020	1493	Mr. Lal Muhammad	0.00	1,240.00
001-10-4481	06/30/2020	397	Mr. Lal Muhammad	0.00	2,507.00
001-10-4481	07/31/2020	1947	Mr. Lal Muhammad	0.00	1,332.00
001-10-4481	08/31/2020	1174	Mr. Lal Muhammad	0.00	1,332.00
001-10-4481	09/30/2020	396	Mr. Lal Muhammad	0.00	1,332.00
001-10-4481	10/31/2020	764	Mr. Lal Muhammad	0.00	2,662.00
001-10-4481	11/30/2020	261	Mr. Lal Muhammad	0.00	2,662.00
<b>001-10-4481</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,465.00</b>
001-10-4509	01/27/2020	135	Mr. Mohammad Mokammel Hossain	0.00	3,208.00
001-10-4509	02/25/2020	135	Mr. Mohammad Mokammel Hossain	0.00	3,208.00
001-10-4509	03/24/2020	136	Mr. Mohammad Mokammel Hossain	0.00	3,208.00
001-10-4509	04/30/2020	134	Mr. Mohammad Mokammel Hossain	0.00	2,566.00
001-10-4509	05/19/2020	134	Mr. Mohammad Mokammel Hossain	0.00	2,566.00
001-10-4509	06/22/2020	134	Mr. Mohammad Mokammel Hossain	0.00	1,604.00
001-10-4509	06/30/2020	416	Mr. Mohammad Mokammel Hossain	0.00	2,659.00
001-10-4509	07/27/2020	133	Mr. Mohammad Mokammel Hossain	0.00	1,722.00
001-10-4509	08/26/2020	134	Mr. Mohammad Mokammel Hossain	0.00	1,722.00
001-10-4509	09/27/2020	132	Mr. Mohammad Mokammel Hossain	0.00	1,722.00
001-10-4509	10/27/2020	133	Mr. Mohammad Mokammel Hossain	0.00	3,446.00
001-10-4509	11/26/2020	159	Mr. Mohammad Mokammel Hossain	0.00	3,446.00
<b>001-10-4509</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,077.00</b>
001-10-4520	01/27/2020	9	Mr. Harbilas Mandal	0.00	11,518.00
001-10-4520	02/25/2020	9	Mr. Harbilas Mandal	0.00	11,518.00
001-10-4520	03/24/2020	9	Mr. Harbilas Mandal	0.00	11,518.00
001-10-4520	04/30/2020	9	Mr. Harbilas Mandal	0.00	9,214.00
001-10-4520	05/19/2020	9	Mr. Harbilas Mandal	0.00	9,214.00
001-10-4520	06/22/2020	9	Mr. Harbilas Mandal	0.00	5,760.00
001-10-4520	06/30/2020	427	Mr. Harbilas Mandal	0.00	17,332.00
001-10-4520	07/27/2020	9	Mr. Harbilas Mandal	0.00	6,186.00
001-10-4520	08/26/2020	10	Mr. Harbilas Mandal	0.00	6,186.00
001-10-4520	09/27/2020	9	Mr. Harbilas Mandal	0.00	6,186.00
001-10-4520	10/27/2020	9	Mr. Harbilas Mandal	0.00	12,372.00
001-10-4520	11/26/2020	16	Mr. Harbilas Mandal	0.00	12,372.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-4520</b>			<b>Sub Total</b>	<b>0.00</b>	<b>119,376.00</b>
001-10-4523	01/27/2020	194	Mr. Yasin Hossain	0.00	2,188.00
001-10-4523	02/25/2020	199	Mr. Yasin Hossain	0.00	2,188.00
001-10-4523	03/24/2020	199	Mr. Yasin Hossain	0.00	2,188.00
001-10-4523	04/30/2020	198	Mr. Yasin Hossain	0.00	1,750.00
001-10-4523	05/19/2020	199	Mr. Yasin Hossain	0.00	1,750.00
001-10-4523	06/22/2020	200	Mr. Yasin Hossain	0.00	1,094.00
001-10-4523	06/30/2020	429	Mr. Yasin Hossain	0.00	2,661.00
001-10-4523	07/27/2020	199	Mr. Yasin Hossain	0.00	1,174.00
001-10-4523	08/26/2020	201	Mr. Yasin Hossain	0.00	1,174.00
001-10-4523	09/27/2020	200	Mr. Yasin Hossain	0.00	1,174.00
001-10-4523	10/27/2020	200	Mr. Yasin Hossain	0.00	2,350.00
001-10-4523	11/26/2020	228	Mr. Yasin Hossain	0.00	2,350.00
<b>001-10-4523</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,041.00</b>
001-10-4535	01/27/2020	147	Ms. Mahafuza Rahaman Mousumi	0.00	2,916.00
001-10-4535	02/25/2020	151	Ms. Mahafuza Rahaman Mousumi	0.00	2,916.00
001-10-4535	03/24/2020	150	Ms. Mahafuza Rahaman Mousumi	0.00	2,916.00
001-10-4535	04/30/2020	148	Ms. Mahafuza Rahaman Mousumi	0.00	2,332.00
001-10-4535	05/19/2020	148	Ms. Mahafuza Rahaman Mousumi	0.00	2,332.00
001-10-4535	06/22/2020	148	Ms. Mahafuza Rahaman Mousumi	0.00	1,458.00
001-10-4535	06/30/2020	440	Ms. Mahafuza Rahaman Mousumi	0.00	2,925.00
001-10-4535	07/27/2020	147	Ms. Mahafuza Rahaman Mousumi	0.00	1,566.00
001-10-4535	08/26/2020	149	Ms. Mahafuza Rahaman Mousumi	0.00	1,566.00
001-10-4535	09/27/2020	147	Ms. Mahafuza Rahaman Mousumi	0.00	1,566.00
001-10-4535	10/27/2020	148	Ms. Mahafuza Rahaman Mousumi	0.00	3,132.00
001-10-4535	11/26/2020	174	Ms. Mahafuza Rahaman Mousumi	0.00	3,132.00
<b>001-10-4535</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,757.00</b>
001-10-4538	01/27/2020	134	Mr. Md. Ebrahim	0.00	3,208.00
001-10-4538	02/25/2020	134	Mr. Md. Ebrahim	0.00	3,208.00
001-10-4538	03/24/2020	135	Mr. Md. Ebrahim	0.00	3,208.00
001-10-4538	04/30/2020	133	Mr. Md. Ebrahim	0.00	2,566.00
001-10-4538	05/19/2020	133	Mr. Md. Ebrahim	0.00	2,566.00
001-10-4538	06/22/2020	133	Mr. Md. Ebrahim	0.00	1,604.00
001-10-4538	06/30/2020	442	Mr. Md. Ebrahim	0.00	3,161.00
001-10-4538	07/27/2020	132	Mr. Md. Ebrahim	0.00	1,722.00
001-10-4538	08/26/2020	133	Mr. Md. Ebrahim	0.00	1,722.00
001-10-4538	09/27/2020	131	Mr. Md. Ebrahim	0.00	1,722.00
001-10-4538	10/27/2020	132	Mr. Md. Ebrahim	0.00	3,446.00
001-10-4538	11/26/2020	158	Mr. Md. Ebrahim	0.00	3,446.00
<b>001-10-4538</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,579.00</b>
001-10-4559	03/21/2020	1	Most. Rehena Parvin	4,543.00	0.00
<b>001-10-4559</b>			<b>Sub Total</b>	<b>4,543.00</b>	<b>0.00</b>
001-10-4562	01/27/2020	100	Ms. Sabrina Tasnim	0.00	4,320.00
001-10-4562	02/25/2020	99	Ms. Sabrina Tasnim	0.00	4,320.00
001-10-4562	03/24/2020	101	Ms. Sabrina Tasnim	0.00	3,604.00
001-10-4562	04/30/2020	100	Ms. Sabrina Tasnim	0.00	3,456.00
001-10-4562	05/19/2020	100	Ms. Sabrina Tasnim	0.00	3,456.00
001-10-4562	06/22/2020	100	Ms. Sabrina Tasnim	0.00	2,160.00
001-10-4562	06/30/2020	462	Ms. Sabrina Tasnim	0.00	4,208.00
001-10-4562	09/02/2020	2	Ms. Sabrina Tasnim	76,600.00	0.00
<b>001-10-4562</b>			<b>Sub Total</b>	<b>76,600.00</b>	<b>25,524.00</b>
001-10-4564	01/30/2020	480	Ms. Sabiqun Nahar	0.00	3,206.00
001-10-4564	02/29/2020	1000	Ms. Sabiqun Nahar	0.00	3,206.00
001-10-4564	03/25/2020	2392	Ms. Sabiqun Nahar	0.00	3,206.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4564	04/30/2020	2516	Ms. Sabiqun Nahar	0.00	2,566.00
001-10-4564	05/31/2020	1922	Ms. Sabiqun Nahar	0.00	2,566.00
001-10-4564	06/29/2020	1656	Ms. Sabiqun Nahar	0.00	1,604.00
001-10-4564	06/30/2020	463	Ms. Sabiqun Nahar	0.00	3,165.00
001-10-4564	07/31/2020	2015	Ms. Sabiqun Nahar	0.00	1,722.00
001-10-4564	08/31/2020	1241	Ms. Sabiqun Nahar	0.00	1,722.00
001-10-4564	09/30/2020	548	Ms. Sabiqun Nahar	0.00	1,722.00
001-10-4564	10/31/2020	831	Ms. Sabiqun Nahar	0.00	3,446.00
001-10-4564	11/30/2020	17	Ms. Sabiqun Nahar	0.00	3,446.00
<b>001-10-4564</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,577.00</b>
001-10-4565	01/27/2020	141	Ms. Sheikh Farhana Binte Firoj	0.00	3,208.00
001-10-4565	02/25/2020	143	Ms. Sheikh Farhana Binte Firoj	0.00	3,208.00
001-10-4565	03/24/2020	143	Ms. Sheikh Farhana Binte Firoj	0.00	3,208.00
001-10-4565	04/30/2020	142	Ms. Sheikh Farhana Binte Firoj	0.00	2,566.00
001-10-4565	05/19/2020	142	Ms. Sheikh Farhana Binte Firoj	0.00	2,566.00
001-10-4565	06/22/2020	142	Ms. Sheikh Farhana Binte Firoj	0.00	1,604.00
001-10-4565	06/30/2020	464	Ms. Sheikh Farhana Binte Firoj	0.00	3,166.00
001-10-4565	07/27/2020	141	Ms. Sheikh Farhana Binte Firoj	0.00	1,722.00
001-10-4565	08/26/2020	143	Ms. Sheikh Farhana Binte Firoj	0.00	1,722.00
001-10-4565	09/27/2020	141	Ms. Sheikh Farhana Binte Firoj	0.00	1,722.00
001-10-4565	10/27/2020	142	Ms. Sheikh Farhana Binte Firoj	0.00	3,446.00
001-10-4565	11/26/2020	168	Ms. Sheikh Farhana Binte Firoj	0.00	3,446.00
<b>001-10-4565</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,584.00</b>
001-10-4566	01/30/2020	1194	Mr. Osim Kumar	0.00	3,208.00
001-10-4566	02/29/2020	1174	Mr. Osim Kumar	0.00	3,208.00
001-10-4566	03/25/2020	1182	Mr. Osim Kumar	0.00	3,208.00
001-10-4566	04/30/2020	1416	Mr. Osim Kumar	0.00	2,566.00
001-10-4566	05/31/2020	696	Mr. Osim Kumar	0.00	2,566.00
001-10-4566	06/29/2020	701	Mr. Osim Kumar	0.00	1,604.00
001-10-4566	06/30/2020	465	Mr. Osim Kumar	0.00	2,917.00
001-10-4566	07/31/2020	1323	Mr. Osim Kumar	0.00	1,604.00
001-10-4566	08/31/2020	4252	Mr. Osim Kumar	0.00	1,604.00
001-10-4566	09/30/2020	1867	Mr. Osim Kumar	0.00	1,604.00
001-10-4566	10/31/2020	2929	Mr. Osim Kumar	0.00	3,208.00
001-10-4566	11/30/2020	317	Mr. Osim Kumar	0.00	3,208.00
<b>001-10-4566</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,505.00</b>
001-10-4567	01/27/2020	161	Mr. Md. Abu Taher	0.00	2,770.00
001-10-4567	02/25/2020	165	Mr. Md. Abu Taher	0.00	2,770.00
001-10-4567	03/24/2020	164	Mr. Md. Abu Taher	0.00	2,770.00
001-10-4567	04/30/2020	162	Mr. Md. Abu Taher	0.00	2,216.00
001-10-4567	05/19/2020	162	Mr. Md. Abu Taher	0.00	2,216.00
001-10-4567	06/22/2020	162	Mr. Md. Abu Taher	0.00	1,386.00
001-10-4567	06/30/2020	466	Mr. Md. Abu Taher	0.00	3,681.00
001-10-4567	07/27/2020	161	Mr. Md. Abu Taher	0.00	1,488.00
001-10-4567	08/26/2020	162	Mr. Md. Abu Taher	0.00	1,488.00
001-10-4567	09/27/2020	160	Mr. Md. Abu Taher	0.00	1,488.00
001-10-4567	10/27/2020	161	Mr. Md. Abu Taher	0.00	2,976.00
001-10-4567	11/26/2020	187	Mr. Md. Abu Taher	0.00	2,976.00
<b>001-10-4567</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,225.00</b>
001-10-4588	01/27/2020	148	Most. Rezowana Parvin	0.00	2,916.00
001-10-4588	02/25/2020	152	Most. Rezowana Parvin	0.00	2,916.00
001-10-4588	03/24/2020	151	Most. Rezowana Parvin	0.00	2,916.00
001-10-4588	04/30/2020	149	Most. Rezowana Parvin	0.00	2,332.00
001-10-4588	05/19/2020	149	Most. Rezowana Parvin	0.00	2,332.00
001-10-4588	06/22/2020	149	Most. Rezowana Parvin	0.00	1,458.00
001-10-4588	06/30/2020	483	Most. Rezowana Parvin	0.00	2,652.00
001-10-4588	07/27/2020	148	Most. Rezowana Parvin	0.00	1,566.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4588	08/26/2020	150	Most. Rezowana Parvin	0.00	1,566.00
001-10-4588	09/27/2020	148	Most. Rezowana Parvin	0.00	1,566.00
001-10-4588	10/27/2020	149	Most. Rezowana Parvin	0.00	3,132.00
001-10-4588	11/26/2020	175	Most. Rezowana Parvin	0.00	1,880.00
<b>001-10-4588</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,232.00</b>
001-10-4590	01/27/2020	177	Mr. Md. Babul Ahmed	0.00	2,478.00
001-10-4590	02/25/2020	181	Mr. Md. Babul Ahmed	0.00	2,478.00
001-10-4590	03/24/2020	181	Mr. Md. Babul Ahmed	0.00	2,478.00
001-10-4590	04/30/2020	180	Mr. Md. Babul Ahmed	0.00	1,982.00
001-10-4590	05/19/2020	181	Mr. Md. Babul Ahmed	0.00	1,982.00
001-10-4590	06/22/2020	181	Mr. Md. Babul Ahmed	0.00	1,240.00
001-10-4590	06/30/2020	485	Mr. Md. Babul Ahmed	0.00	2,254.00
001-10-4590	07/27/2020	181	Mr. Md. Babul Ahmed	0.00	1,332.00
001-10-4590	08/26/2020	183	Mr. Md. Babul Ahmed	0.00	1,332.00
001-10-4590	09/27/2020	181	Mr. Md. Babul Ahmed	0.00	1,332.00
001-10-4590	10/27/2020	183	Mr. Md. Babul Ahmed	0.00	2,662.00
001-10-4590	11/26/2020	209	Mr. Md. Babul Ahmed	0.00	2,662.00
<b>001-10-4590</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,212.00</b>
001-10-4592	01/30/2020	865	Mr. Md. Abdul Kader	0.00	2,478.00
001-10-4592	02/29/2020	1701	Mr. Md. Abdul Kader	0.00	2,478.00
001-10-4592	03/25/2020	2747	Mr. Md. Abdul Kader	0.00	2,478.00
001-10-4592	04/30/2020	1926	Mr. Md. Abdul Kader	0.00	1,982.00
001-10-4592	05/31/2020	2284	Mr. Md. Abdul Kader	0.00	1,982.00
001-10-4592	06/29/2020	2094	Mr. Md. Abdul Kader	0.00	1,240.00
001-10-4592	06/30/2020	487	Mr. Md. Abdul Kader	0.00	2,197.00
001-10-4592	07/31/2020	2375	Mr. Md. Abdul Kader	0.00	1,332.00
001-10-4592	08/31/2020	1595	Mr. Md. Abdul Kader	0.00	1,332.00
001-10-4592	09/30/2020	997	Mr. Md. Abdul Kader	0.00	1,332.00
001-10-4592	10/31/2020	1180	Mr. Md. Abdul Kader	0.00	2,662.00
001-10-4592	11/30/2020	170	Mr. Md. Abdul Kader	0.00	2,662.00
<b>001-10-4592</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,155.00</b>
001-10-4626	01/27/2020	136	Mr. Md. Shihab Uddin	0.00	2,874.00
001-10-4626	02/25/2020	136	Mr. Md. Shihab Uddin	0.00	2,970.00
001-10-4626	03/24/2020	137	Mr. Md. Shihab Uddin	0.00	2,970.00
001-10-4626	04/30/2020	135	Mr. Md. Shihab Uddin	0.00	2,376.00
001-10-4626	05/19/2020	135	Mr. Md. Shihab Uddin	0.00	2,376.00
001-10-4626	06/22/2020	135	Mr. Md. Shihab Uddin	0.00	1,486.00
001-10-4626	06/30/2020	514	Mr. Md. Shihab Uddin	0.00	854.00
001-10-4626	07/27/2020	134	Mr. Md. Shihab Uddin	0.00	1,604.00
001-10-4626	08/26/2020	135	Mr. Md. Shihab Uddin	0.00	1,604.00
001-10-4626	09/27/2020	133	Mr. Md. Shihab Uddin	0.00	1,604.00
001-10-4626	10/27/2020	134	Mr. Md. Shihab Uddin	0.00	3,208.00
001-10-4626	11/26/2020	160	Mr. Md. Shihab Uddin	0.00	3,208.00
<b>001-10-4626</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,134.00</b>
001-10-4652	01/27/2020	101	Ms. Mahbuba Sultana Shammi	0.00	4,666.00
001-10-4652	02/25/2020	100	Ms. Mahbuba Sultana Shammi	0.00	4,666.00
001-10-4652	03/24/2020	102	Ms. Mahbuba Sultana Shammi	0.00	4,666.00
001-10-4652	04/30/2020	101	Ms. Mahbuba Sultana Shammi	0.00	3,732.00
001-10-4652	05/19/2020	101	Ms. Mahbuba Sultana Shammi	0.00	3,732.00
001-10-4652	06/22/2020	101	Ms. Mahbuba Sultana Shammi	0.00	2,332.00
001-10-4652	06/30/2020	538	Ms. Mahbuba Sultana Shammi	0.00	3,363.00
001-10-4652	07/27/2020	99	Ms. Mahbuba Sultana Shammi	0.00	2,332.00
001-10-4652	08/26/2020	100	Ms. Mahbuba Sultana Shammi	0.00	2,332.00
001-10-4652	09/27/2020	97	Ms. Mahbuba Sultana Shammi	0.00	2,332.00
001-10-4652	10/27/2020	97	Ms. Mahbuba Sultana Shammi	0.00	4,666.00
001-10-4652	11/26/2020	119	Ms. Mahbuba Sultana Shammi	0.00	4,666.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>001-10-4652</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,485.00</b>
001-10-4663	01/27/2020	162	Mr. Abdullah Shikdar	0.00	2,770.00
001-10-4663	02/25/2020	166	Mr. Abdullah Shikdar	0.00	2,770.00
001-10-4663	03/24/2020	165	Mr. Abdullah Shikdar	0.00	2,770.00
001-10-4663	04/30/2020	163	Mr. Abdullah Shikdar	0.00	2,216.00
001-10-4663	05/19/2020	163	Mr. Abdullah Shikdar	0.00	2,216.00
001-10-4663	06/22/2020	163	Mr. Abdullah Shikdar	0.00	1,386.00
001-10-4663	06/30/2020	552	Mr. Abdullah Shikdar	0.00	3,057.00
001-10-4663	07/27/2020	162	Mr. Abdullah Shikdar	0.00	1,386.00
001-10-4663	08/26/2020	163	Mr. Abdullah Shikdar	0.00	1,386.00
001-10-4663	09/27/2020	161	Mr. Abdullah Shikdar	0.00	1,386.00
001-10-4663	10/27/2020	162	Mr. Abdullah Shikdar	0.00	2,770.00
001-10-4663	11/26/2020	188	Mr. Abdullah Shikdar	0.00	2,770.00
<b>001-10-4663</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,883.00</b>
001-10-4669	01/30/2020	506	Mr. Md. Obaidul Huq	0.00	2,770.00
001-10-4669	02/29/2020	1026	Mr. Md. Obaidul Huq	0.00	2,770.00
001-10-4669	03/25/2020	2417	Mr. Md. Obaidul Huq	0.00	2,770.00
001-10-4669	04/30/2020	1442	Mr. Md. Obaidul Huq	0.00	2,216.00
001-10-4669	05/31/2020	1948	Mr. Md. Obaidul Huq	0.00	2,216.00
001-10-4669	06/29/2020	1685	Mr. Md. Obaidul Huq	0.00	1,386.00
001-10-4669	06/30/2020	559	Mr. Md. Obaidul Huq	0.00	3,031.00
001-10-4669	07/31/2020	2040	Mr. Md. Obaidul Huq	0.00	1,386.00
001-10-4669	08/31/2020	1265	Mr. Md. Obaidul Huq	0.00	1,386.00
001-10-4669	09/30/2020	571	Mr. Md. Obaidul Huq	0.00	1,386.00
001-10-4669	10/31/2020	853	Mr. Md. Obaidul Huq	0.00	2,770.00
001-10-4669	11/30/2020	46	Mr. Md. Obaidul Huq	0.00	2,770.00
<b>001-10-4669</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,857.00</b>
001-10-4723	01/27/2020	163	Mr. Sagir Rahman	0.00	3,640.00
001-10-4723	02/25/2020	167	Mr. Sagir Rahman	0.00	2,566.00
001-10-4723	03/24/2020	166	Mr. Sagir Rahman	0.00	2,566.00
001-10-4723	04/30/2020	164	Mr. Sagir Rahman	0.00	2,052.00
001-10-4723	05/19/2020	164	Mr. Sagir Rahman	0.00	2,052.00
001-10-4723	06/22/2020	164	Mr. Sagir Rahman	0.00	1,282.00
001-10-4723	06/30/2020	612	Mr. Sagir Rahman	0.00	375.00
001-10-4723	07/27/2020	163	Mr. Sagir Rahman	0.00	1,282.00
001-10-4723	08/26/2020	164	Mr. Sagir Rahman	0.00	1,282.00
001-10-4723	09/27/2020	162	Mr. Sagir Rahman	0.00	1,282.00
001-10-4723	10/27/2020	163	Mr. Sagir Rahman	0.00	2,566.00
001-10-4723	11/26/2020	189	Mr. Sagir Rahman	0.00	2,566.00
<b>001-10-4723</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,511.00</b>
001-10-4724	01/27/2020	143	Ms. Pervin Akter	0.00	3,928.00
001-10-4724	02/25/2020	146	Ms. Pervin Akter	0.00	2,970.00
001-10-4724	03/24/2020	145	Ms. Pervin Akter	0.00	2,970.00
001-10-4724	04/30/2020	144	Ms. Pervin Akter	0.00	2,376.00
001-10-4724	05/19/2020	144	Ms. Pervin Akter	0.00	2,376.00
001-10-4724	06/22/2020	144	Ms. Pervin Akter	0.00	1,486.00
001-10-4724	06/30/2020	613	Ms. Pervin Akter	0.00	423.00
001-10-4724	07/27/2020	143	Ms. Pervin Akter	0.00	1,486.00
001-10-4724	08/26/2020	145	Ms. Pervin Akter	0.00	1,486.00
001-10-4724	09/27/2020	143	Ms. Pervin Akter	0.00	1,486.00
001-10-4724	10/27/2020	144	Ms. Pervin Akter	0.00	2,970.00
001-10-4724	11/26/2020	170	Ms. Pervin Akter	0.00	2,970.00
<b>001-10-4724</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,927.00</b>
001-10-4737	02/25/2020	144	Ms. Jannatul Ferdous Mim	0.00	4,790.00
001-10-4737	03/24/2020	144	Ms. Jannatul Ferdous Mim	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4737	04/30/2020	143	Ms. Jannatull Ferdous Mim	0.00	2,376.00
001-10-4737	05/19/2020	143	Ms. Jannatull Ferdous Mim	0.00	2,376.00
001-10-4737	06/22/2020	143	Ms. Jannatull Ferdous Mim	0.00	1,486.00
001-10-4737	06/30/2020	620	Ms. Jannatull Ferdous Mim	0.00	327.00
001-10-4737	07/27/2020	142	Ms. Jannatull Ferdous Mim	0.00	1,486.00
001-10-4737	08/26/2020	144	Ms. Jannatull Ferdous Mim	0.00	1,486.00
001-10-4737	09/27/2020	142	Ms. Jannatull Ferdous Mim	0.00	1,486.00
001-10-4737	10/27/2020	143	Ms. Jannatull Ferdous Mim	0.00	2,970.00
001-10-4737	11/26/2020	169	Ms. Jannatull Ferdous Mim	0.00	2,970.00
<b>001-10-4737</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,723.00</b>
001-10-4739	01/27/2020	109	Mr. Shamsuddin Khan	0.00	3,376.00
001-10-4739	02/25/2020	109	Mr. Shamsuddin Khan	0.00	3,916.00
001-10-4739	03/24/2020	110	Mr. Shamsuddin Khan	0.00	3,646.00
001-10-4739	04/30/2020	109	Mr. Shamsuddin Khan	0.00	2,916.00
001-10-4739	05/19/2020	109	Mr. Shamsuddin Khan	0.00	2,916.00
001-10-4739	06/22/2020	109	Mr. Shamsuddin Khan	0.00	1,822.00
001-10-4739	06/30/2020	622	Mr. Shamsuddin Khan	0.00	3,315.00
001-10-4739	07/27/2020	108	Mr. Shamsuddin Khan	0.00	1,822.00
001-10-4739	08/26/2020	109	Mr. Shamsuddin Khan	0.00	1,822.00
001-10-4739	09/27/2020	106	Mr. Shamsuddin Khan	0.00	1,822.00
001-10-4739	10/27/2020	107	Mr. Shamsuddin Khan	0.00	3,646.00
001-10-4739	11/26/2020	131	Mr. Shamsuddin Khan	0.00	3,646.00
<b>001-10-4739</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,665.00</b>
001-10-4743	02/25/2020	137	Mr. Md. Shariful Islam	0.00	2,970.00
001-10-4743	03/24/2020	138	Mr. Md. Shariful Islam	0.00	2,970.00
001-10-4743	04/30/2020	136	Mr. Md. Shariful Islam	0.00	2,376.00
001-10-4743	05/19/2020	136	Mr. Md. Shariful Islam	0.00	2,376.00
001-10-4743	06/22/2020	136	Mr. Md. Shariful Islam	0.00	1,486.00
001-10-4743	06/30/2020	624	Mr. Md. Shariful Islam	0.00	266.00
001-10-4743	07/27/2020	135	Mr. Md. Shariful Islam	0.00	1,486.00
001-10-4743	08/26/2020	136	Mr. Md. Shariful Islam	0.00	1,486.00
001-10-4743	09/27/2020	134	Mr. Md. Shariful Islam	0.00	1,486.00
001-10-4743	10/27/2020	135	Mr. Md. Shariful Islam	0.00	2,970.00
001-10-4743	11/26/2020	161	Mr. Md. Shariful Islam	0.00	2,970.00
<b>001-10-4743</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,842.00</b>
001-10-4746	05/19/2020	170	Mr. Mohammad Ali	0.00	6,670.00
001-10-4746	06/22/2020	170	Mr. Mohammad Ali	0.00	1,282.00
001-10-4746	06/30/2020	625	Mr. Mohammad Ali	0.00	97.00
001-10-4746	07/27/2020	169	Mr. Mohammad Ali	0.00	1,282.00
001-10-4746	08/26/2020	171	Mr. Mohammad Ali	0.00	1,282.00
001-10-4746	09/27/2020	169	Mr. Mohammad Ali	0.00	1,282.00
001-10-4746	10/27/2020	170	Mr. Mohammad Ali	0.00	2,566.00
001-10-4746	11/26/2020	196	Mr. Mohammad Ali	0.00	2,566.00
<b>001-10-4746</b>			<b>Sub Total</b>	<b>0.00</b>	<b>17,027.00</b>
001-10-4751	02/25/2020	138	Mr. Joy Prokash Sakar	0.00	2,766.00
001-10-4751	03/24/2020	139	Mr. Joy Prokash Sakar	0.00	2,970.00
001-10-4751	04/30/2020	137	Mr. Joy Prokash Sakar	0.00	2,376.00
001-10-4751	05/19/2020	137	Mr. Joy Prokash Sakar	0.00	2,376.00
001-10-4751	06/22/2020	137	Mr. Joy Prokash Sakar	0.00	1,486.00
001-10-4751	06/30/2020	627	Mr. Joy Prokash Sakar	0.00	260.00
001-10-4751	07/27/2020	136	Mr. Joy Prokash Sakar	0.00	1,486.00
001-10-4751	08/26/2020	137	Mr. Joy Prokash Sakar	0.00	1,486.00
001-10-4751	09/27/2020	135	Mr. Joy Prokash Sakar	0.00	1,486.00
001-10-4751	10/27/2020	136	Mr. Joy Prokash Sakar	0.00	2,970.00
001-10-4751	11/26/2020	162	Mr. Joy Prokash Sakar	0.00	2,296.00
<b>001-10-4751</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,958.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4762	02/25/2020	200	Mr. Md. Sarowar Khan	0.00	1,416.00
001-10-4762	03/24/2020	167	Mr. Md. Sarowar Khan	0.00	2,566.00
001-10-4762	04/30/2020	165	Mr. Md. Sarowar Khan	0.00	2,052.00
001-10-4762	05/19/2020	165	Mr. Md. Sarowar Khan	0.00	2,052.00
001-10-4762	06/22/2020	165	Mr. Md. Sarowar Khan	0.00	1,282.00
001-10-4762	06/30/2020	631	Mr. Md. Sarowar Khan	0.00	192.00
001-10-4762	07/27/2020	164	Mr. Md. Sarowar Khan	0.00	1,282.00
001-10-4762	08/26/2020	165	Mr. Md. Sarowar Khan	0.00	1,282.00
001-10-4762	09/27/2020	163	Mr. Md. Sarowar Khan	0.00	1,282.00
001-10-4762	10/27/2020	164	Mr. Md. Sarowar Khan	0.00	2,566.00
001-10-4762	11/26/2020	190	Mr. Md. Sarowar Khan	0.00	2,566.00
<b>001-10-4762</b>			<b>Sub Total</b>	<b>0.00</b>	<b>18,538.00</b>
001-10-4783	03/24/2020	147	Mr. S.M. Shuvo	0.00	2,874.00
001-10-4783	04/30/2020	138	Mr. S.M. Shuvo	0.00	2,376.00
001-10-4783	05/19/2020	138	Mr. S.M. Shuvo	0.00	2,376.00
001-10-4783	06/22/2020	138	Mr. S.M. Shuvo	0.00	1,486.00
001-10-4783	06/30/2020	639	Mr. S.M. Shuvo	0.00	146.00
001-10-4783	07/27/2020	137	Mr. S.M. Shuvo	0.00	1,486.00
001-10-4783	08/26/2020	138	Mr. S.M. Shuvo	0.00	1,486.00
001-10-4783	09/27/2020	136	Mr. S.M. Shuvo	0.00	1,486.00
001-10-4783	10/27/2020	137	Mr. S.M. Shuvo	0.00	2,970.00
001-10-4783	11/26/2020	163	Mr. S.M. Shuvo	0.00	2,970.00
<b>001-10-4783</b>			<b>Sub Total</b>	<b>0.00</b>	<b>19,656.00</b>
001-10-4870	06/22/2020	201	Mr. Md. Parvez Ali	0.00	1,902.00
001-10-4870	06/30/2020	668	Mr. Md. Parvez Ali	0.00	13.00
001-10-4870	07/27/2020	200	Mr. Md. Parvez Ali	0.00	1,094.00
001-10-4870	08/26/2020	202	Mr. Md. Parvez Ali	0.00	1,094.00
001-10-4870	09/27/2020	201	Mr. Md. Parvez Ali	0.00	1,094.00
001-10-4870	10/27/2020	201	Mr. Md. Parvez Ali	0.00	2,188.00
001-10-4870	11/26/2020	229	Mr. Md. Parvez Ali	0.00	2,188.00
<b>001-10-4870</b>			<b>Sub Total</b>	<b>0.00</b>	<b>9,573.00</b>
001-10-4871	06/22/2020	202	Mr. Md. Zohirul Islam	0.00	1,012.00
001-10-4871	06/30/2020	669	Mr. Md. Zohirul Islam	0.00	7.00
001-10-4871	07/27/2020	201	Mr. Md. Zohirul Islam	0.00	1,094.00
001-10-4871	08/26/2020	203	Mr. Md. Zohirul Islam	0.00	1,094.00
001-10-4871	09/27/2020	202	Mr. Md. Zohirul Islam	0.00	1,094.00
001-10-4871	10/27/2020	202	Mr. Md. Zohirul Islam	0.00	2,188.00
001-10-4871	11/26/2020	230	Mr. Md. Zohirul Islam	0.00	2,188.00
<b>001-10-4871</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,677.00</b>
001-10-4879	06/22/2020	186	Mr. Newton Chakma	0.00	1,282.00
001-10-4879	06/30/2020	670	Mr. Newton Chakma	0.00	8.00
001-10-4879	07/27/2020	170	Mr. Newton Chakma	0.00	1,386.00
001-10-4879	08/26/2020	172	Mr. Newton Chakma	0.00	1,386.00
001-10-4879	09/27/2020	170	Mr. Newton Chakma	0.00	1,386.00
001-10-4879	10/27/2020	171	Mr. Newton Chakma	0.00	1,430.00
001-10-4879	11/26/2020	197	Mr. Newton Chakma	0.00	2,770.00
<b>001-10-4879</b>			<b>Sub Total</b>	<b>0.00</b>	<b>9,648.00</b>
001-10-4899	07/27/2020	183	Mr. Md. Jashim Uddin	0.00	1,240.00
001-10-4899	08/26/2020	185	Mr. Md. Jashim Uddin	0.00	1,240.00
001-10-4899	09/27/2020	182	Mr. Md. Jashim Uddin	0.00	1,240.00
001-10-4899	10/27/2020	185	Mr. Md. Jashim Uddin	0.00	2,478.00
001-10-4899	11/26/2020	211	Mr. Md. Jashim Uddin	0.00	2,478.00
<b>001-10-4899</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,676.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
001-10-4905	07/27/2020	107	Mr. Md. Abul Hashem Sarker	0.00	2,020.00
001-10-4905	08/26/2020	101	Mr. Md. Abul Hashem Sarker	0.00	2,160.00
001-10-4905	09/27/2020	98	Mr. Md. Abul Hashem Sarker	0.00	2,160.00
001-10-4905	10/27/2020	98	Mr. Md. Abul Hashem Sarker	0.00	4,320.00
001-10-4905	11/26/2020	120	Mr. Md. Abul Hashem Sarker	0.00	4,320.00
<b>001-10-4905</b>			<b>Sub Total</b>	<b>0.00</b>	<b>14,980.00</b>
001-10-4916	09/27/2020	114	Ms. Fouzia Sharmin	0.00	1,688.00
001-10-4916	10/27/2020	115	Ms. Fouzia Sharmin	0.00	3,376.00
001-10-4916	11/26/2020	139	Ms. Fouzia Sharmin	0.00	3,376.00
<b>001-10-4916</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,440.00</b>
001-10-4919	08/26/2020	167	Mr. Md. Johirul Islam	0.00	1,282.00
001-10-4919	09/27/2020	165	Mr. Md. Johirul Islam	0.00	1,282.00
001-10-4919	10/27/2020	166	Mr. Md. Johirul Islam	0.00	2,566.00
001-10-4919	11/26/2020	192	Mr. Md. Johirul Islam	0.00	2,566.00
<b>001-10-4919</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,696.00</b>
001-10-4920	09/27/2020	185	Mr. Saiful Islam	0.00	1,282.00
001-10-4920	10/27/2020	172	Mr. Saiful Islam	0.00	2,566.00
001-10-4920	11/26/2020	198	Mr. Saiful Islam	0.00	2,566.00
<b>001-10-4920</b>			<b>Sub Total</b>	<b>0.00</b>	<b>6,414.00</b>
001-10-4921	11/26/2020	129	Ms. Fairuz Binta Masud	0.00	4,320.00
<b>001-10-4921</b>			<b>Sub Total</b>	<b>0.00</b>	<b>4,320.00</b>
001-10-4929	09/27/2020	203	Mr. Md. Sohag Hosen	0.00	1,094.00
001-10-4929	10/27/2020	203	Mr. Md. Sohag Hosen	0.00	2,188.00
001-10-4929	11/26/2020	231	Mr. Md. Sohag Hosen	0.00	2,188.00
<b>001-10-4929</b>			<b>Sub Total</b>	<b>0.00</b>	<b>5,470.00</b>
001-10-4961	10/27/2020	204	Mr. Md. Abu Zafar	0.00	1,184.00
001-10-4961	11/26/2020	212	Mr. Md. Abu Zafar	0.00	2,296.00
<b>001-10-4961</b>			<b>Sub Total</b>	<b>0.00</b>	<b>3,480.00</b>
001-10-4962	10/27/2020	205	Mr. Md. Minuddin Molla	0.00	888.00
001-10-4962	11/30/2020	291	Mr. Md. Minuddin Molla	0.00	2,296.00
<b>001-10-4962</b>			<b>Sub Total</b>	<b>0.00</b>	<b>3,184.00</b>
001-10-4963	11/26/2020	232	Mr. Mohamaddad Ali	0.00	2,296.00
<b>001-10-4963</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,296.00</b>
001-10-5053	02/25/2020	201	Mr. Kazi Aurangozeb	0.00	2,476.00
001-10-5053	03/24/2020	200	Mr. Kazi Aurangozeb	0.00	2,566.00
001-10-5053	04/30/2020	166	Mr. Kazi Aurangozeb	0.00	2,052.00
001-10-5053	05/19/2020	166	Mr. Kazi Aurangozeb	0.00	2,052.00
001-10-5053	06/22/2020	166	Mr. Kazi Aurangozeb	0.00	1,282.00
001-10-5053	06/30/2020	673	Mr. Kazi Aurangozeb	0.00	171.00
001-10-5053	07/27/2020	165	Mr. Kazi Aurangozeb	0.00	1,282.00
001-10-5053	08/26/2020	166	Mr. Kazi Aurangozeb	0.00	1,282.00
001-10-5053	09/27/2020	164	Mr. Kazi Aurangozeb	0.00	1,282.00
001-10-5053	10/27/2020	165	Mr. Kazi Aurangozeb	0.00	2,566.00
001-10-5053	11/26/2020	191	Mr. Kazi Aurangozeb	0.00	2,566.00
<b>001-10-5053</b>			<b>Sub Total</b>	<b>0.00</b>	<b>19,577.00</b>
001-10-5096	09/27/2020	204	Mr. Syed Arif Bakhtiar	0.00	1,296.00
001-10-5096	10/27/2020	99	Mr. Syed Arif Bakhtiar	0.00	4,320.00
001-10-5096	11/26/2020	121	Mr. Syed Arif Bakhtiar	0.00	4,320.00
<b>001-10-5096</b>			<b>Sub Total</b>	<b>0.00</b>	<b>9,936.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-0044	01/27/2020	14	Miratul Farzana	0.00	9,526.00
002-10-0044	02/25/2020	14	Miratul Farzana	0.00	9,526.00
002-10-0044	03/24/2020	14	Miratul Farzana	0.00	9,526.00
002-10-0044	04/30/2020	14	Miratul Farzana	0.00	7,620.00
002-10-0044	05/19/2020	14	Miratul Farzana	0.00	7,620.00
002-10-0044	06/22/2020	14	Miratul Farzana	0.00	4,762.00
002-10-0044	06/30/2020	17	Miratul Farzana	0.00	85,806.00
002-10-0044	07/27/2020	14	Miratul Farzana	0.00	5,104.00
002-10-0044	08/26/2020	15	Miratul Farzana	0.00	5,104.00
002-10-0044	09/27/2020	14	Miratul Farzana	0.00	5,104.00
002-10-0044	10/27/2020	14	Miratul Farzana	0.00	10,206.00
002-10-0044	11/26/2020	21	Miratul Farzana	0.00	10,206.00
<b>002-10-0044</b>			<b>Sub Total</b>	<b>0.00</b>	<b>170,110.00</b>
002-10-0047	01/30/2020	5	Md.Didar Uddin	0.00	11,518.00
002-10-0047	02/29/2020	2	Md.Didar Uddin	0.00	11,518.00
002-10-0047	03/25/2020	456	Md.Didar Uddin	0.00	11,518.00
002-10-0047	04/30/2020	541	Md.Didar Uddin	0.00	9,214.00
002-10-0047	05/31/2020	697	Md.Didar Uddin	0.00	9,214.00
002-10-0047	06/29/2020	916	Md.Didar Uddin	0.00	5,760.00
002-10-0047	06/30/2020	18	Md.Didar Uddin	0.00	88,873.00
002-10-0047	07/31/2020	1257	Md.Didar Uddin	0.00	5,760.00
002-10-0047	08/31/2020	756	Md.Didar Uddin	0.00	5,760.00
002-10-0047	09/30/2020	1	Md.Didar Uddin	0.00	5,760.00
002-10-0047	10/31/2020	3	Md.Didar Uddin	0.00	11,518.00
002-10-0047	11/30/2020	1	Md.Didar Uddin	0.00	11,518.00
<b>002-10-0047</b>			<b>Sub Total</b>	<b>0.00</b>	<b>187,931.00</b>
002-10-0048	01/27/2020	26	Nowrin Hossain	0.00	7,560.00
002-10-0048	02/25/2020	26	Nowrin Hossain	0.00	7,560.00
002-10-0048	03/24/2020	26	Nowrin Hossain	0.00	7,560.00
002-10-0048	04/30/2020	26	Nowrin Hossain	0.00	6,048.00
002-10-0048	05/19/2020	26	Nowrin Hossain	0.00	6,048.00
002-10-0048	06/22/2020	26	Nowrin Hossain	0.00	3,780.00
002-10-0048	06/30/2020	19	Nowrin Hossain	0.00	74,710.00
002-10-0048	07/27/2020	26	Nowrin Hossain	0.00	3,780.00
002-10-0048	08/26/2020	28	Nowrin Hossain	0.00	3,780.00
002-10-0048	09/27/2020	26	Nowrin Hossain	0.00	3,780.00
002-10-0048	10/27/2020	26	Nowrin Hossain	0.00	7,560.00
002-10-0048	11/26/2020	33	Nowrin Hossain	0.00	7,560.00
<b>002-10-0048</b>			<b>Sub Total</b>	<b>0.00</b>	<b>139,726.00</b>
002-10-0052	01/30/2020	139	Mahmuda Akter Munnun	0.00	6,048.00
002-10-0052	02/29/2020	135	Mahmuda Akter Munnun	0.00	6,048.00
002-10-0052	03/25/2020	873	Mahmuda Akter Munnun	0.00	6,048.00
002-10-0052	04/30/2020	638	Mahmuda Akter Munnun	0.00	4,838.00
002-10-0052	05/31/2020	1050	Mahmuda Akter Munnun	0.00	4,838.00
002-10-0052	06/29/2020	1139	Mahmuda Akter Munnun	0.00	3,024.00
002-10-0052	06/30/2020	21	Mahmuda Akter Munnun	0.00	61,804.00
002-10-0052	07/31/2020	1517	Mahmuda Akter Munnun	0.00	3,024.00
002-10-0052	08/31/2020	896	Mahmuda Akter Munnun	0.00	3,024.00
002-10-0052	09/30/2020	121	Mahmuda Akter Munnun	0.00	3,024.00
002-10-0052	10/31/2020	312	Mahmuda Akter Munnun	0.00	6,048.00
002-10-0052	11/30/2020	229	Mahmuda Akter Munnun	0.00	6,048.00
<b>002-10-0052</b>			<b>Sub Total</b>	<b>0.00</b>	<b>113,816.00</b>
002-10-0055	01/27/2020	28	Md. Raziur Rahman	0.00	7,560.00
002-10-0055	02/25/2020	28	Md. Raziur Rahman	0.00	7,560.00
002-10-0055	03/24/2020	28	Md. Raziur Rahman	0.00	7,560.00
002-10-0055	04/30/2020	28	Md. Raziur Rahman	0.00	6,048.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-0055	05/19/2020	28	Md. Raziur Rahman	0.00	6,048.00
002-10-0055	06/22/2020	28	Md. Raziur Rahman	0.00	3,780.00
002-10-0055	06/30/2020	22	Md. Raziur Rahman	0.00	73,710.00
002-10-0055	07/27/2020	28	Md. Raziur Rahman	0.00	4,050.00
002-10-0055	08/26/2020	30	Md. Raziur Rahman	0.00	4,050.00
002-10-0055	09/27/2020	28	Md. Raziur Rahman	0.00	4,050.00
002-10-0055	10/27/2020	28	Md. Raziur Rahman	0.00	8,100.00
002-10-0055	11/26/2020	35	Md. Raziur Rahman	0.00	8,100.00
<b>002-10-0055</b>			<b>Sub Total</b>	<b>0.00</b>	<b>140,616.00</b>
002-10-0062	01/30/2020	647	Md. Rofiqul Islam	0.00	5,184.00
002-10-0062	02/29/2020	1312	Md. Rofiqul Islam	0.00	5,184.00
002-10-0062	03/25/2020	2559	Md. Rofiqul Islam	0.00	5,184.00
002-10-0062	04/30/2020	1630	Md. Rofiqul Islam	0.00	4,148.00
002-10-0062	05/31/2020	2091	Md. Rofiqul Islam	0.00	4,148.00
002-10-0062	06/29/2020	1901	Md. Rofiqul Islam	0.00	2,592.00
002-10-0062	06/30/2020	25	Md. Rofiqul Islam	0.00	62,427.00
002-10-0062	07/31/2020	2183	Md. Rofiqul Islam	0.00	2,592.00
002-10-0062	08/31/2020	1406	Md. Rofiqul Islam	0.00	2,592.00
002-10-0062	09/30/2020	790	Md. Rofiqul Islam	0.00	2,592.00
002-10-0062	10/31/2020	993	Md. Rofiqul Islam	0.00	5,184.00
002-10-0062	11/30/2020	292	Md. Rofiqul Islam	0.00	5,184.00
<b>002-10-0062</b>			<b>Sub Total</b>	<b>0.00</b>	<b>107,011.00</b>
002-10-0068	01/30/2020	13	Md. Humayon Kabir	0.00	3,712.00
002-10-0068	02/29/2020	9	Md. Humayon Kabir	0.00	3,712.00
002-10-0068	03/25/2020	488	Md. Humayon Kabir	0.00	3,712.00
002-10-0068	04/30/2020	548	Md. Humayon Kabir	0.00	2,970.00
002-10-0068	05/31/2020	875	Md. Humayon Kabir	0.00	2,970.00
002-10-0068	06/29/2020	924	Md. Humayon Kabir	0.00	1,856.00
002-10-0068	06/30/2020	26	Md. Humayon Kabir	0.00	50,269.00
002-10-0068	07/31/2020	1265	Md. Humayon Kabir	0.00	1,856.00
002-10-0068	08/31/2020	764	Md. Humayon Kabir	0.00	1,856.00
002-10-0068	09/30/2020	9	Md. Humayon Kabir	0.00	1,856.00
002-10-0068	10/31/2020	11	Md. Humayon Kabir	0.00	3,712.00
002-10-0068	11/30/2020	10	Md. Humayon Kabir	0.00	3,712.00
<b>002-10-0068</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,193.00</b>
002-10-0070	01/27/2020	102	Md. Forhad Hossain	0.00	3,646.00
002-10-0070	02/25/2020	101	Md. Forhad Hossain	0.00	3,646.00
002-10-0070	03/24/2020	103	Md. Forhad Hossain	0.00	3,646.00
002-10-0070	04/30/2020	102	Md. Forhad Hossain	0.00	2,916.00
002-10-0070	05/19/2020	102	Md. Forhad Hossain	0.00	2,916.00
002-10-0070	06/22/2020	102	Md. Forhad Hossain	0.00	1,822.00
002-10-0070	06/30/2020	27	Md. Forhad Hossain	0.00	42,104.00
002-10-0070	07/27/2020	100	Md. Forhad Hossain	0.00	1,958.00
002-10-0070	08/26/2020	102	Md. Forhad Hossain	0.00	1,958.00
002-10-0070	09/27/2020	99	Md. Forhad Hossain	0.00	1,958.00
002-10-0070	10/27/2020	100	Md. Forhad Hossain	0.00	3,916.00
002-10-0070	11/26/2020	122	Md. Forhad Hossain	0.00	3,916.00
<b>002-10-0070</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,402.00</b>
002-10-0072	01/30/2020	14	Mohammad Foizullah	0.00	3,780.00
002-10-0072	02/29/2020	10	Mohammad Foizullah	0.00	3,780.00
002-10-0072	03/25/2020	490	Mohammad Foizullah	0.00	3,780.00
002-10-0072	04/30/2020	549	Mohammad Foizullah	0.00	3,024.00
002-10-0072	05/31/2020	876	Mohammad Foizullah	0.00	3,024.00
002-10-0072	06/29/2020	925	Mohammad Foizullah	0.00	1,890.00
002-10-0072	06/30/2020	28	Mohammad Foizullah	0.00	39,737.00
002-10-0072	07/31/2020	1266	Mohammad Foizullah	0.00	2,024.00
002-10-0072	08/31/2020	765	Mohammad Foizullah	0.00	2,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-0072	09/30/2020	10	Mohammad Foizullah	0.00	2,024.00
002-10-0072	10/31/2020	12	Mohammad Foizullah	0.00	4,050.00
002-10-0072	11/30/2020	11	Mohammad Foizullah	0.00	4,050.00
<b>002-10-0072</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,187.00</b>
002-10-0073	01/30/2020	15	Muhammad Abdul Kaiyum	0.00	3,442.00
002-10-0073	02/29/2020	11	Muhammad Abdul Kaiyum	0.00	3,442.00
002-10-0073	03/25/2020	491	Muhammad Abdul Kaiyum	0.00	3,442.00
002-10-0073	04/30/2020	550	Muhammad Abdul Kaiyum	0.00	2,754.00
002-10-0073	05/31/2020	877	Muhammad Abdul Kaiyum	0.00	2,754.00
002-10-0073	06/29/2020	926	Muhammad Abdul Kaiyum	0.00	1,722.00
002-10-0073	06/30/2020	29	Muhammad Abdul Kaiyum	0.00	35,393.00
002-10-0073	07/31/2020	1267	Muhammad Abdul Kaiyum	0.00	1,722.00
002-10-0073	08/31/2020	766	Muhammad Abdul Kaiyum	0.00	1,722.00
002-10-0073	09/30/2020	11	Muhammad Abdul Kaiyum	0.00	1,722.00
002-10-0073	10/31/2020	13	Muhammad Abdul Kaiyum	0.00	3,442.00
002-10-0073	11/30/2020	12	Muhammad Abdul Kaiyum	0.00	3,442.00
<b>002-10-0073</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,999.00</b>
002-10-0076	01/30/2020	1754	Md. Mostafa Howlader	0.00	2,430.00
002-10-0076	02/29/2020	1799	Md. Mostafa Howlader	0.00	2,430.00
002-10-0076	03/25/2020	717	Md. Mostafa Howlader	0.00	2,430.00
002-10-0076	04/30/2020	1136	Md. Mostafa Howlader	0.00	1,944.00
002-10-0076	05/31/2020	1425	Md. Mostafa Howlader	0.00	1,944.00
002-10-0076	06/29/2020	697	Md. Mostafa Howlader	0.00	1,216.00
002-10-0076	06/30/2020	30	Md. Mostafa Howlader	0.00	29,361.00
002-10-0076	07/31/2020	736	Md. Mostafa Howlader	0.00	1,216.00
002-10-0076	08/31/2020	669	Md. Mostafa Howlader	0.00	1,216.00
002-10-0076	09/30/2020	1664	Md. Mostafa Howlader	0.00	1,216.00
002-10-0076	10/31/2020	2723	Md. Mostafa Howlader	0.00	2,430.00
002-10-0076	11/30/2020	135	Md. Mostafa Howlader	0.00	2,430.00
<b>002-10-0076</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,263.00</b>
002-10-0080	01/30/2020	1263	Md. Lablur Rahaman	0.00	3,780.00
002-10-0080	02/29/2020	1365	Md. Lablur Rahaman	0.00	3,780.00
002-10-0080	03/25/2020	626	Md. Lablur Rahaman	0.00	3,780.00
002-10-0080	04/30/2020	1737	Md. Lablur Rahaman	0.00	3,024.00
002-10-0080	05/31/2020	791	Md. Lablur Rahaman	0.00	3,024.00
002-10-0080	06/29/2020	882	Md. Lablur Rahaman	0.00	1,890.00
002-10-0080	06/30/2020	31	Md. Lablur Rahaman	0.00	48,013.00
002-10-0080	07/31/2020	1480	Md. Lablur Rahaman	0.00	1,890.00
002-10-0080	08/31/2020	4369	Md. Lablur Rahaman	0.00	1,890.00
002-10-0080	09/30/2020	1983	Md. Lablur Rahaman	0.00	1,890.00
002-10-0080	10/31/2020	3045	Md. Lablur Rahaman	0.00	3,780.00
002-10-0080	11/30/2020	289	Md. Lablur Rahaman	0.00	3,780.00
<b>002-10-0080</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,521.00</b>
002-10-0086	01/30/2020	478	Golam Mostafa Kamal	0.00	2,916.00
002-10-0086	02/29/2020	998	Golam Mostafa Kamal	0.00	2,916.00
002-10-0086	03/25/2020	2390	Golam Mostafa Kamal	0.00	2,916.00
002-10-0086	04/30/2020	1409	Golam Mostafa Kamal	0.00	2,332.00
002-10-0086	05/31/2020	1920	Golam Mostafa Kamal	0.00	2,332.00
002-10-0086	06/29/2020	1654	Golam Mostafa Kamal	0.00	1,458.00
002-10-0086	06/30/2020	32	Golam Mostafa Kamal	0.00	32,957.00
002-10-0086	07/31/2020	2013	Golam Mostafa Kamal	0.00	1,566.00
002-10-0086	08/31/2020	1239	Golam Mostafa Kamal	0.00	1,566.00
002-10-0086	09/30/2020	546	Golam Mostafa Kamal	0.00	1,566.00
002-10-0086	10/31/2020	829	Golam Mostafa Kamal	0.00	3,132.00
002-10-0086	11/30/2020	15	Golam Mostafa Kamal	0.00	3,132.00
<b>002-10-0086</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,789.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-0564	01/30/2020	697	Md. Shohelur Rahaman	0.00	3,780.00
002-10-0564	02/29/2020	1477	Md. Shohelur Rahaman	0.00	3,780.00
002-10-0564	03/25/2020	2610	Md. Shohelur Rahaman	0.00	3,780.00
002-10-0564	04/30/2020	1681	Md. Shohelur Rahaman	0.00	3,024.00
002-10-0564	05/31/2020	2142	Md. Shohelur Rahaman	0.00	3,024.00
002-10-0564	06/29/2020	1953	Md. Shohelur Rahaman	0.00	1,890.00
002-10-0564	06/30/2020	226	Md. Shohelur Rahaman	0.00	46,198.00
002-10-0564	07/31/2020	2234	Md. Shohelur Rahaman	0.00	1,890.00
002-10-0564	08/31/2020	1457	Md. Shohelur Rahaman	0.00	1,890.00
002-10-0564	09/30/2020	840	Md. Shohelur Rahaman	0.00	1,890.00
002-10-0564	10/31/2020	1042	Md. Shohelur Rahaman	0.00	3,780.00
002-10-0564	11/30/2020	415	Md. Shohelur Rahaman	0.00	3,780.00
<b>002-10-0564</b>			<b>Sub Total</b>	<b>0.00</b>	<b>78,706.00</b>
002-10-0765	01/30/2020	1195	Md.Azad Ali	0.00	2,916.00
002-10-0765	02/29/2020	1175	Md.Azad Ali	0.00	2,916.00
002-10-0765	03/25/2020	1183	Md.Azad Ali	0.00	2,916.00
002-10-0765	04/30/2020	1417	Md.Azad Ali	0.00	2,332.00
002-10-0765	05/31/2020	697	Md.Azad Ali	0.00	2,332.00
002-10-0765	06/29/2020	702	Md.Azad Ali	0.00	1,458.00
002-10-0765	06/30/2020	310	Md.Azad Ali	0.00	34,229.00
002-10-0765	07/31/2020	1324	Md.Azad Ali	0.00	1,458.00
002-10-0765	08/31/2020	4253	Md.Azad Ali	0.00	1,458.00
002-10-0765	09/30/2020	1868	Md.Azad Ali	0.00	1,458.00
002-10-0765	10/31/2020	2930	Md.Azad Ali	0.00	2,916.00
002-10-0765	11/30/2020	318	Md.Azad Ali	0.00	2,916.00
<b>002-10-0765</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,305.00</b>
002-10-0806	01/30/2020	1021	Md. Mahmudul Hasan	0.00	9,524.00
002-10-0806	02/29/2020	1940	Md. Mahmudul Hasan	0.00	9,524.00
002-10-0806	03/25/2020	2804	Md. Mahmudul Hasan	0.00	9,524.00
002-10-0806	04/30/2020	2076	Md. Mahmudul Hasan	0.00	7,620.00
002-10-0806	05/31/2020	2335	Md. Mahmudul Hasan	0.00	7,620.00
002-10-0806	06/29/2020	2163	Md. Mahmudul Hasan	0.00	4,762.00
002-10-0806	06/30/2020	320	Md. Mahmudul Hasan	0.00	77,618.00
002-10-0806	07/31/2020	2446	Md. Mahmudul Hasan	0.00	5,104.00
002-10-0806	08/31/2020	4019	Md. Mahmudul Hasan	0.00	5,104.00
002-10-0806	09/30/2020	1067	Md. Mahmudul Hasan	0.00	5,104.00
002-10-0806	10/31/2020	1250	Md. Mahmudul Hasan	0.00	10,206.00
002-10-0806	11/30/2020	242	Md. Mahmudul Hasan	0.00	10,206.00
<b>002-10-0806</b>			<b>Sub Total</b>	<b>0.00</b>	<b>161,916.00</b>
002-10-0993	01/30/2020	977	S.M.Ismail Hossain	0.00	4,752.00
002-10-0993	02/29/2020	1136	S.M.Ismail Hossain	0.00	4,752.00
002-10-0993	03/25/2020	1144	S.M.Ismail Hossain	0.00	4,752.00
002-10-0993	04/30/2020	1363	S.M.Ismail Hossain	0.00	3,802.00
002-10-0993	05/31/2020	658	S.M.Ismail Hossain	0.00	3,802.00
002-10-0993	06/29/2020	628	S.M.Ismail Hossain	0.00	2,376.00
002-10-0993	06/30/2020	584	S.M.Ismail Hossain	0.00	41,182.00
002-10-0993	07/31/2020	1284	S.M.Ismail Hossain	0.00	2,376.00
002-10-0993	08/31/2020	4213	S.M.Ismail Hossain	0.00	2,376.00
002-10-0993	09/30/2020	1828	S.M.Ismail Hossain	0.00	2,376.00
002-10-0993	10/31/2020	2890	S.M.Ismail Hossain	0.00	4,752.00
002-10-0993	11/30/2020	255	S.M.Ismail Hossain	0.00	4,752.00
<b>002-10-0993</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,050.00</b>
002-10-1125	01/30/2020	1661	Md. Mominur Rahman	0.00	3,510.00
002-10-1125	02/29/2020	1615	Md. Mominur Rahman	0.00	3,510.00
002-10-1125	03/25/2020	593	Md. Mominur Rahman	0.00	3,510.00
002-10-1125	04/30/2020	1097	Md. Mominur Rahman	0.00	2,808.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-1125	05/31/2020	1198	Md. Mominur Rahman	0.00	2,808.00
002-10-1125	06/29/2020	567	Md. Mominur Rahman	0.00	1,756.00
002-10-1125	06/30/2020	690	Md. Mominur Rahman	0.00	29,934.00
002-10-1125	07/31/2020	641	Md. Mominur Rahman	0.00	1,756.00
002-10-1125	08/31/2020	590	Md. Mominur Rahman	0.00	1,756.00
002-10-1125	09/30/2020	1569	Md. Mominur Rahman	0.00	1,756.00
002-10-1125	10/31/2020	2629	Md. Mominur Rahman	0.00	3,510.00
002-10-1125	11/30/2020	44	Md. Mominur Rahman	0.00	3,510.00
<b>002-10-1125</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,124.00</b>
002-10-1183	01/30/2020	16	Md Alamgir Hossain	0.00	3,510.00
002-10-1183	02/29/2020	12	Md Alamgir Hossain	0.00	3,510.00
002-10-1183	03/25/2020	494	Md Alamgir Hossain	0.00	3,510.00
002-10-1183	04/30/2020	551	Md Alamgir Hossain	0.00	2,808.00
002-10-1183	05/31/2020	878	Md Alamgir Hossain	0.00	2,808.00
002-10-1183	06/29/2020	927	Md Alamgir Hossain	0.00	1,756.00
002-10-1183	06/30/2020	717	Md Alamgir Hossain	0.00	28,222.00
002-10-1183	07/31/2020	1268	Md Alamgir Hossain	0.00	1,756.00
002-10-1183	08/31/2020	767	Md Alamgir Hossain	0.00	1,756.00
002-10-1183	09/30/2020	12	Md Alamgir Hossain	0.00	1,756.00
002-10-1183	10/31/2020	14	Md Alamgir Hossain	0.00	3,510.00
002-10-1183	11/30/2020	13	Md Alamgir Hossain	0.00	3,510.00
<b>002-10-1183</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,412.00</b>
002-10-1217	01/27/2020	38	Saidur Rahman	0.00	7,966.00
002-10-1217	02/25/2020	38	Saidur Rahman	0.00	7,966.00
002-10-1217	03/24/2020	39	Saidur Rahman	0.00	7,966.00
002-10-1217	04/30/2020	39	Saidur Rahman	0.00	6,372.00
002-10-1217	05/19/2020	39	Saidur Rahman	0.00	6,372.00
002-10-1217	06/22/2020	39	Saidur Rahman	0.00	3,982.00
002-10-1217	06/30/2020	735	Saidur Rahman	0.00	51,149.00
002-10-1217	07/27/2020	38	Saidur Rahman	0.00	3,982.00
002-10-1217	08/26/2020	39	Saidur Rahman	0.00	3,982.00
002-10-1217	09/27/2020	37	Saidur Rahman	0.00	3,982.00
002-10-1217	10/27/2020	36	Saidur Rahman	0.00	7,966.00
002-10-1217	11/26/2020	58	Saidur Rahman	0.00	7,966.00
<b>002-10-1217</b>			<b>Sub Total</b>	<b>0.00</b>	<b>119,651.00</b>
002-10-1218	06/18/2020	13	S.M. Arif Rahman	0.34	0.00
<b>002-10-1218</b>			<b>Sub Total</b>	<b>0.34</b>	<b>0.00</b>
002-10-1220	01/30/2020	881	Md. Abdul Hanna	0.00	2,970.00
002-10-1220	02/29/2020	521	Md. Abdul Hanna	0.00	2,970.00
002-10-1220	03/25/2020	508	Md. Abdul Hanna	0.00	2,970.00
002-10-1220	04/30/2020	1245	Md. Abdul Hanna	0.00	2,376.00
002-10-1220	05/31/2020	605	Md. Abdul Hanna	0.00	2,376.00
002-10-1220	06/29/2020	559	Md. Abdul Hanna	0.00	1,486.00
002-10-1220	06/30/2020	736	Md. Abdul Hanna	0.00	24,532.00
002-10-1220	07/31/2020	173	Md. Abdul Hanna	0.00	1,486.00
002-10-1220	08/31/2020	4158	Md. Abdul Hanna	0.00	1,486.00
002-10-1220	09/30/2020	1744	Md. Abdul Hanna	0.00	1,486.00
002-10-1220	10/31/2020	2836	Md. Abdul Hanna	0.00	1,486.00
002-10-1220	11/30/2020	329	Md. Abdul Hanna	0.00	2,970.00
<b>002-10-1220</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,594.00</b>
002-10-1257	01/30/2020	7	Gita Rani Das	0.00	5,184.00
002-10-1257	02/29/2020	4	Gita Rani Das	0.00	2,144.00
002-10-1257	06/30/2020	757	Gita Rani Das	0.00	35,202.00
002-10-1257	11/26/2020	100	Gita Rani Das	0.00	3,628.00
<b>002-10-1257</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,158.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-1328	01/30/2020	670	Md. Shahadat Hossain	0.00	5,400.00
002-10-1328	02/29/2020	1336	Md. Shahadat Hossain	0.00	5,400.00
002-10-1328	03/25/2020	2583	Md. Shahadat Hossain	0.00	5,400.00
002-10-1328	04/30/2020	1654	Md. Shahadat Hossain	0.00	4,320.00
002-10-1328	05/31/2020	2115	Md. Shahadat Hossain	0.00	4,320.00
002-10-1328	06/29/2020	1925	Md. Shahadat Hossain	0.00	2,700.00
002-10-1328	06/30/2020	799	Md. Shahadat Hossain	0.00	32,774.00
002-10-1328	07/31/2020	2207	Md. Shahadat Hossain	0.00	2,916.00
002-10-1328	08/31/2020	1430	Md. Shahadat Hossain	0.00	2,916.00
002-10-1328	09/30/2020	813	Md. Shahadat Hossain	0.00	2,916.00
002-10-1328	10/31/2020	1015	Md. Shahadat Hossain	0.00	5,832.00
002-10-1328	11/30/2020	366	Md. Shahadat Hossain	0.00	5,832.00
<b>002-10-1328</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,726.00</b>
002-10-1526	06/30/2020	913	Md. Belgium	0.00	1,993.00
<b>002-10-1526</b>			<b>Sub Total</b>	<b>0.00</b>	<b>1,993.00</b>
002-10-1605	01/30/2020	607	Md. Shamim Hossain	0.00	3,442.00
002-10-1605	02/29/2020	1251	Md. Shamim Hossain	0.00	3,442.00
002-10-1605	03/25/2020	2514	Md. Shamim Hossain	0.00	3,442.00
002-10-1605	04/30/2020	1590	Md. Shamim Hossain	0.00	2,754.00
002-10-1605	05/31/2020	2051	Md. Shamim Hossain	0.00	2,754.00
002-10-1605	06/29/2020	1860	Md. Shamim Hossain	0.00	1,722.00
002-10-1605	06/30/2020	956	Md. Shamim Hossain	0.00	25,555.00
002-10-1605	07/31/2020	2143	Md. Shamim Hossain	0.00	1,722.00
002-10-1605	08/31/2020	1366	Md. Shamim Hossain	0.00	1,722.00
002-10-1605	09/30/2020	750	Md. Shamim Hossain	0.00	1,722.00
002-10-1605	10/31/2020	954	Md. Shamim Hossain	0.00	3,442.00
002-10-1605	11/30/2020	226	Md. Shamim Hossain	0.00	3,442.00
<b>002-10-1605</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,161.00</b>
002-10-1744	06/30/2020	1021	Mahmud Hasan	0.00	10,752.00
<b>002-10-1744</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,752.00</b>
002-10-2022	01/30/2020	26	Md. Yunus Ali	0.00	2,430.00
002-10-2022	02/29/2020	22	Md. Yunus Ali	0.00	2,430.00
002-10-2022	03/25/2020	548	Md. Yunus Ali	0.00	2,430.00
002-10-2022	04/30/2020	561	Md. Yunus Ali	0.00	1,944.00
002-10-2022	05/31/2020	888	Md. Yunus Ali	0.00	1,944.00
002-10-2022	06/29/2020	937	Md. Yunus Ali	0.00	1,216.00
002-10-2022	06/30/2020	1437	Md. Yunus Ali	0.00	15,800.00
002-10-2022	07/31/2020	1278	Md. Yunus Ali	0.00	1,216.00
002-10-2022	08/31/2020	777	Md. Yunus Ali	0.00	1,216.00
002-10-2022	09/30/2020	23	Md. Yunus Ali	0.00	1,216.00
002-10-2022	10/31/2020	25	Md. Yunus Ali	0.00	2,430.00
002-10-2022	11/30/2020	24	Md. Yunus Ali	0.00	2,430.00
<b>002-10-2022</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,702.00</b>
002-10-2177	01/30/2020	1421	Md. Shahadat Ali Mondal	0.00	3,712.00
002-10-2177	02/29/2020	797	Md. Shahadat Ali Mondal	0.00	3,712.00
002-10-2177	03/25/2020	282	Md. Shahadat Ali Mondal	0.00	3,712.00
002-10-2177	04/30/2020	511	Md. Shahadat Ali Mondal	0.00	2,970.00
002-10-2177	05/31/2020	489	Md. Shahadat Ali Mondal	0.00	2,970.00
002-10-2177	06/29/2020	219	Md. Shahadat Ali Mondal	0.00	1,856.00
002-10-2177	06/30/2020	1523	Md. Shahadat Ali Mondal	0.00	22,543.00
002-10-2177	07/31/2020	390	Md. Shahadat Ali Mondal	0.00	1,992.00
002-10-2177	08/31/2020	318	Md. Shahadat Ali Mondal	0.00	1,992.00
002-10-2177	09/30/2020	1298	Md. Shahadat Ali Mondal	0.00	1,992.00
002-10-2177	10/31/2020	562	Md. Shahadat Ali Mondal	0.00	3,982.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-2177	11/30/2020	67	Md. Shahadat Ali Mondal	0.00	3,982.00
<b>002-10-2177</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,415.00</b>
002-10-2187	01/30/2020	221	Dilruba Siddique Ruma	0.00	3,712.00
002-10-2187	02/29/2020	218	Dilruba Siddique Ruma	0.00	3,712.00
002-10-2187	03/25/2020	2111	Dilruba Siddique Ruma	0.00	3,712.00
002-10-2187	04/30/2020	721	Dilruba Siddique Ruma	0.00	2,970.00
002-10-2187	05/31/2020	1154	Dilruba Siddique Ruma	0.00	2,970.00
002-10-2187	06/29/2020	1271	Dilruba Siddique Ruma	0.00	1,856.00
002-10-2187	06/30/2020	1530	Dilruba Siddique Ruma	0.00	23,264.00
002-10-2187	07/31/2020	1698	Dilruba Siddique Ruma	0.00	1,856.00
002-10-2187	08/31/2020	981	Dilruba Siddique Ruma	0.00	1,856.00
002-10-2187	09/30/2020	208	Dilruba Siddique Ruma	0.00	1,856.00
002-10-2187	10/31/2020	398	Dilruba Siddique Ruma	0.00	3,712.00
002-10-2187	11/30/2020	158	Dilruba Siddique Ruma	0.00	3,712.00
<b>002-10-2187</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,188.00</b>
002-10-2482	01/30/2020	25	Md. Shariful Islam	0.00	3,712.00
002-10-2482	02/29/2020	880	Md. Shariful Islam	0.00	3,712.00
002-10-2482	03/25/2020	369	Md. Shariful Islam	0.00	3,712.00
002-10-2482	04/30/2020	809	Md. Shariful Islam	0.00	2,970.00
002-10-2482	05/31/2020	543	Md. Shariful Islam	0.00	2,970.00
002-10-2482	06/29/2020	274	Md. Shariful Islam	0.00	1,856.00
002-10-2482	06/30/2020	1703	Md. Shariful Islam	0.00	20,445.00
002-10-2482	07/31/2020	428	Md. Shariful Islam	0.00	1,856.00
002-10-2482	08/31/2020	374	Md. Shariful Islam	0.00	1,856.00
002-10-2482	09/30/2020	1354	Md. Shariful Islam	0.00	1,856.00
002-10-2482	10/31/2020	2407	Md. Shariful Islam	0.00	3,712.00
002-10-2482	11/30/2020	123	Md. Shariful Islam	0.00	3,712.00
<b>002-10-2482</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,369.00</b>
002-10-2557	01/30/2020	18	Md. Milton Hossain	0.00	3,208.00
002-10-2557	02/29/2020	14	Md. Milton Hossain	0.00	3,540.00
002-10-2557	03/25/2020	498	Md. Milton Hossain	0.00	3,120.00
002-10-2557	04/30/2020	553	Md. Milton Hossain	0.00	2,496.00
002-10-2557	05/31/2020	880	Md. Milton Hossain	0.00	2,496.00
002-10-2557	06/29/2020	929	Md. Milton Hossain	0.00	1,770.00
002-10-2557	06/30/2020	1795	Md. Milton Hossain	0.00	17,593.00
002-10-2557	07/31/2020	1270	Md. Milton Hossain	0.00	1,723.00
002-10-2557	08/24/2020	2	Md. Milton Hossain	0.00	472.00
002-10-2557	08/31/2020	780	Md. Milton Hossain	0.00	1,723.00
002-10-2557	09/30/2020	14	Md. Milton Hossain	0.00	1,723.00
002-10-2557	10/31/2020	16	Md. Milton Hossain	0.00	3,446.00
002-10-2557	11/30/2020	15	Md. Milton Hossain	0.00	3,446.00
<b>002-10-2557</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,756.00</b>
002-10-2752	01/30/2020	2035	Mr. Md. Alamgir Hossain	0.00	3,268.00
002-10-2752	02/29/2020	2251	Mr. Md. Alamgir Hossain	0.00	3,268.00
002-10-2752	03/25/2020	1052	Mr. Md. Alamgir Hossain	0.00	3,268.00
002-10-2752	04/30/2020	2380	Mr. Md. Alamgir Hossain	0.00	2,614.00
002-10-2752	05/31/2020	82	Mr. Md. Alamgir Hossain	0.00	2,614.00
002-10-2752	06/29/2020	1765	Mr. Md. Alamgir Hossain	0.00	1,634.00
002-10-2752	06/30/2020	1905	Mr. Md. Alamgir Hossain	0.00	14,929.00
002-10-2752	07/31/2020	1088	Mr. Md. Alamgir Hossain	0.00	1,634.00
002-10-2752	08/31/2020	4840	Mr. Md. Alamgir Hossain	0.00	1,634.00
002-10-2752	09/30/2020	2477	Mr. Md. Alamgir Hossain	0.00	1,634.00
002-10-2752	10/31/2020	3525	Mr. Md. Alamgir Hossain	0.00	3,268.00
002-10-2752	11/30/2020	290	Mr. Md. Alamgir Hossain	0.00	3,268.00
<b>002-10-2752</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,033.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-2781	01/30/2020	693	Mr. Yunus Ali	0.00	4,492.00
002-10-2781	02/29/2020	1473	Mr. Yunus Ali	0.00	4,492.00
002-10-2781	03/25/2020	2606	Mr. Yunus Ali	0.00	4,492.00
002-10-2781	04/30/2020	1677	Mr. Yunus Ali	0.00	3,594.00
002-10-2781	05/31/2020	2138	Mr. Yunus Ali	0.00	3,594.00
002-10-2781	06/29/2020	1949	Mr. Yunus Ali	0.00	2,246.00
002-10-2781	06/30/2020	1929	Mr. Yunus Ali	0.00	22,034.00
002-10-2781	07/31/2020	2230	Mr. Yunus Ali	0.00	2,420.00
002-10-2781	08/31/2020	1453	Mr. Yunus Ali	0.00	2,420.00
002-10-2781	09/30/2020	836	Mr. Yunus Ali	0.00	2,420.00
002-10-2781	10/31/2020	1038	Mr. Yunus Ali	0.00	4,838.00
002-10-2781	11/30/2020	411	Mr. Yunus Ali	0.00	4,838.00
<b>002-10-2781</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,880.00</b>
002-10-2812	01/30/2020	353	Mr. Md. Kabir Hossain	0.00	4,838.00
002-10-2812	02/29/2020	619	Mr. Md. Kabir Hossain	0.00	4,838.00
002-10-2812	03/25/2020	2266	Mr. Md. Kabir Hossain	0.00	4,838.00
002-10-2812	04/30/2020	1260	Mr. Md. Kabir Hossain	0.00	3,870.00
002-10-2812	05/31/2020	1328	Mr. Md. Kabir Hossain	0.00	3,870.00
002-10-2812	06/29/2020	1425	Mr. Md. Kabir Hossain	0.00	2,420.00
002-10-2812	06/30/2020	1951	Mr. Md. Kabir Hossain	0.00	23,143.00
002-10-2812	07/31/2020	1888	Mr. Md. Kabir Hossain	0.00	2,592.00
002-10-2812	08/31/2020	1114	Mr. Md. Kabir Hossain	0.00	2,592.00
002-10-2812	09/30/2020	336	Mr. Md. Kabir Hossain	0.00	2,592.00
002-10-2812	10/31/2020	703	Mr. Md. Kabir Hossain	0.00	5,184.00
002-10-2812	11/30/2020	197	Mr. Md. Kabir Hossain	0.00	5,184.00
<b>002-10-2812</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,961.00</b>
002-10-2845	01/30/2020	19	Mr. Md. Rasel Imran	0.00	3,030.00
002-10-2845	02/29/2020	15	Mr. Md. Rasel Imran	0.00	3,030.00
002-10-2845	03/25/2020	502	Mr. Md. Rasel Imran	0.00	3,030.00
002-10-2845	04/30/2020	554	Mr. Md. Rasel Imran	0.00	2,424.00
002-10-2845	05/31/2020	881	Mr. Md. Rasel Imran	0.00	2,424.00
002-10-2845	06/29/2020	930	Mr. Md. Rasel Imran	0.00	1,516.00
002-10-2845	06/30/2020	1978	Mr. Md. Rasel Imran	0.00	13,777.00
002-10-2845	07/31/2020	1271	Mr. Md. Rasel Imran	0.00	1,516.00
002-10-2845	08/31/2020	769	Mr. Md. Rasel Imran	0.00	1,516.00
002-10-2845	09/30/2020	15	Mr. Md. Rasel Imran	0.00	1,516.00
002-10-2845	10/31/2020	17	Mr. Md. Rasel Imran	0.00	3,030.00
002-10-2845	11/30/2020	16	Mr. Md. Rasel Imran	0.00	3,030.00
<b>002-10-2845</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,839.00</b>
002-10-2869	01/30/2020	516	Ms. Ishita Dey	0.00	3,564.00
002-10-2869	02/29/2020	1036	Ms. Ishita Dey	0.00	3,564.00
002-10-2869	03/25/2020	2427	Ms. Ishita Dey	0.00	3,564.00
002-10-2869	04/30/2020	1453	Ms. Ishita Dey	0.00	2,852.00
002-10-2869	05/31/2020	1959	Ms. Ishita Dey	0.00	2,852.00
002-10-2869	06/29/2020	1719	Ms. Ishita Dey	0.00	1,782.00
002-10-2869	06/30/2020	1996	Ms. Ishita Dey	0.00	15,213.00
002-10-2869	07/31/2020	2051	Ms. Ishita Dey	0.00	1,782.00
002-10-2869	08/31/2020	1276	Ms. Ishita Dey	0.00	1,782.00
002-10-2869	09/30/2020	598	Ms. Ishita Dey	0.00	1,782.00
002-10-2869	10/31/2020	864	Ms. Ishita Dey	0.00	3,564.00
002-10-2869	11/30/2020	56	Ms. Ishita Dey	0.00	3,564.00
<b>002-10-2869</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,865.00</b>
002-10-3171	01/27/2020	84	Mr. Md. Sany Chowdhury	0.00	4,492.00
002-10-3171	02/25/2020	83	Mr. Md. Sany Chowdhury	0.00	4,492.00
002-10-3171	03/24/2020	84	Mr. Md. Sany Chowdhury	0.00	4,492.00
002-10-3171	04/30/2020	84	Mr. Md. Sany Chowdhury	0.00	3,594.00
002-10-3171	05/19/2020	84	Mr. Md. Sany Chowdhury	0.00	3,594.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-3171	06/22/2020	84	Mr. Md. Sany Chowdhury	0.00	2,246.00
002-10-3171	06/30/2020	2193	Mr. Md. Sany Chowdhury	0.00	18,855.00
002-10-3171	07/27/2020	84	Mr. Md. Sany Chowdhury	0.00	2,420.00
002-10-3171	08/26/2020	85	Mr. Md. Sany Chowdhury	0.00	2,420.00
002-10-3171	09/27/2020	82	Mr. Md. Sany Chowdhury	0.00	2,420.00
002-10-3171	10/27/2020	82	Mr. Md. Sany Chowdhury	0.00	4,838.00
002-10-3171	11/26/2020	104	Mr. Md. Sany Chowdhury	0.00	4,838.00
<b>002-10-3171</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,701.00</b>
002-10-3196	01/30/2020	1547	Mr. Khalekuzzaman	0.00	5,184.00
002-10-3196	02/29/2020	1857	Mr. Khalekuzzaman	0.00	5,184.00
002-10-3196	03/25/2020	914	Mr. Khalekuzzaman	0.00	5,184.00
002-10-3196	04/30/2020	2479	Mr. Khalekuzzaman	0.00	4,148.00
002-10-3196	05/31/2020	1635	Mr. Khalekuzzaman	0.00	4,148.00
002-10-3196	06/29/2020	1280	Mr. Khalekuzzaman	0.00	2,592.00
002-10-3196	06/30/2020	2212	Mr. Khalekuzzaman	0.00	19,442.00
002-10-3196	07/31/2020	1860	Mr. Khalekuzzaman	0.00	2,592.00
002-10-3196	08/31/2020	4571	Mr. Khalekuzzaman	0.00	2,592.00
002-10-3196	09/30/2020	2188	Mr. Khalekuzzaman	0.00	2,592.00
002-10-3196	10/31/2020	3239	Mr. Khalekuzzaman	0.00	5,184.00
002-10-3196	11/30/2020	4	Mr. Khalekuzzaman	0.00	5,184.00
<b>002-10-3196</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,026.00</b>
002-10-3229	02/04/2020	2	Ms. Ireen Sultana	134,490.00	0.00
<b>002-10-3229</b>			<b>Sub Total</b>	<b>134,490.00</b>	<b>0.00</b>
002-10-3323	01/30/2020	1237	Mr. Md. Farhad Ali	0.00	4,838.00
002-10-3323	02/29/2020	1339	Mr. Md. Farhad Ali	0.00	4,838.00
002-10-3323	03/25/2020	1230	Mr. Md. Farhad Ali	0.00	4,838.00
002-10-3323	04/30/2020	1702	Mr. Md. Farhad Ali	0.00	3,870.00
002-10-3323	05/31/2020	765	Mr. Md. Farhad Ali	0.00	3,870.00
002-10-3323	06/29/2020	856	Mr. Md. Farhad Ali	0.00	2,420.00
002-10-3323	06/30/2020	2560	Mr. Md. Farhad Ali	0.00	18,647.00
002-10-3323	07/31/2020	1434	Mr. Md. Farhad Ali	0.00	2,420.00
002-10-3323	08/31/2020	4343	Mr. Md. Farhad Ali	0.00	2,420.00
002-10-3323	09/30/2020	1957	Mr. Md. Farhad Ali	0.00	2,420.00
002-10-3323	10/31/2020	3019	Mr. Md. Farhad Ali	0.00	4,838.00
002-10-3323	11/30/2020	256	Mr. Md. Farhad Ali	0.00	4,838.00
<b>002-10-3323</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,257.00</b>
002-10-3331	01/30/2020	1993	Mr. Md. Zahangir Alam	0.00	5,184.00
002-10-3331	02/29/2020	2210	Mr. Md. Zahangir Alam	0.00	5,184.00
002-10-3331	03/25/2020	2031	Mr. Md. Zahangir Alam	0.00	5,184.00
002-10-3331	04/30/2020	2301	Mr. Md. Zahangir Alam	0.00	4,148.00
002-10-3331	05/31/2020	41	Mr. Md. Zahangir Alam	0.00	4,148.00
002-10-3331	06/29/2020	1712	Mr. Md. Zahangir Alam	0.00	2,592.00
002-10-3331	06/30/2020	2566	Mr. Md. Zahangir Alam	0.00	18,692.00
002-10-3331	07/31/2020	1047	Mr. Md. Zahangir Alam	0.00	2,592.00
002-10-3331	08/31/2020	4799	Mr. Md. Zahangir Alam	0.00	2,592.00
002-10-3331	09/30/2020	2436	Mr. Md. Zahangir Alam	0.00	2,592.00
002-10-3331	10/31/2020	789	Mr. Md. Zahangir Alam	0.00	5,184.00
002-10-3331	11/30/2020	330	Mr. Md. Zahangir Alam	0.00	5,184.00
<b>002-10-3331</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,276.00</b>
002-10-3348	01/27/2020	85	Md. Delwar Hossain	0.00	5,184.00
002-10-3348	02/25/2020	84	Md. Delwar Hossain	0.00	5,184.00
002-10-3348	03/24/2020	85	Md. Delwar Hossain	0.00	5,184.00
002-10-3348	04/30/2020	85	Md. Delwar Hossain	0.00	4,148.00
002-10-3348	05/19/2020	85	Md. Delwar Hossain	0.00	4,148.00
002-10-3348	06/22/2020	85	Md. Delwar Hossain	0.00	2,592.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-3348	06/30/2020	2579	Md. Delwar Hossain	0.00	18,600.00
002-10-3348	07/27/2020	85	Md. Delwar Hossain	0.00	2,592.00
002-10-3348	08/26/2020	86	Md. Delwar Hossain	0.00	2,592.00
002-10-3348	09/27/2020	83	Md. Delwar Hossain	0.00	2,592.00
002-10-3348	10/27/2020	83	Md. Delwar Hossain	0.00	5,184.00
002-10-3348	11/26/2020	105	Md. Delwar Hossain	0.00	5,184.00
<b>002-10-3348</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,184.00</b>
002-10-3832	01/30/2020	21	Mr. Md. Ziaur Rahman	0.00	3,088.00
002-10-3832	02/29/2020	17	Mr. Md. Ziaur Rahman	0.00	3,088.00
002-10-3832	03/25/2020	507	Mr. Md. Ziaur Rahman	0.00	3,088.00
002-10-3832	04/30/2020	556	Mr. Md. Ziaur Rahman	0.00	2,470.00
002-10-3832	05/31/2020	883	Mr. Md. Ziaur Rahman	0.00	2,470.00
002-10-3832	06/29/2020	932	Mr. Md. Ziaur Rahman	0.00	1,544.00
002-10-3832	06/30/2020	1271	Mr. Md. Ziaur Rahman	0.00	8,787.00
002-10-3832	07/31/2020	1273	Mr. Md. Ziaur Rahman	0.00	1,544.00
002-10-3832	08/31/2020	771	Mr. Md. Ziaur Rahman	0.00	1,544.00
002-10-3832	09/30/2020	17	Mr. Md. Ziaur Rahman	0.00	1,544.00
002-10-3832	10/31/2020	19	Mr. Md. Ziaur Rahman	0.00	3,088.00
002-10-3832	11/30/2020	18	Mr. Md. Ziaur Rahman	0.00	3,088.00
<b>002-10-3832</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,343.00</b>
002-10-3833	06/30/2020	1272	Mr. Kazi Rasel	0.00	8,080.00
002-10-3833	10/10/2020	1	Mr. Kazi Rasel	110,991.00	0.00
<b>002-10-3833</b>			<b>Sub Total</b>	<b>110,991.00</b>	<b>8,080.00</b>
002-10-3940	01/30/2020	22	Mr. Md. Habibur Rahman	0.00	2,970.00
002-10-3940	02/29/2020	18	Mr. Md. Habibur Rahman	0.00	2,970.00
002-10-3940	03/25/2020	541	Mr. Md. Habibur Rahman	0.00	2,970.00
002-10-3940	04/30/2020	557	Mr. Md. Habibur Rahman	0.00	2,376.00
002-10-3940	05/31/2020	884	Mr. Md. Habibur Rahman	0.00	2,376.00
002-10-3940	06/29/2020	933	Mr. Md. Habibur Rahman	0.00	1,486.00
002-10-3940	06/30/2020	1376	Mr. Md. Habibur Rahman	0.00	5,438.00
002-10-3940	07/31/2020	1274	Mr. Md. Habibur Rahman	0.00	1,486.00
002-10-3940	08/31/2020	772	Mr. Md. Habibur Rahman	0.00	1,486.00
002-10-3940	09/30/2020	18	Mr. Md. Habibur Rahman	0.00	1,486.00
002-10-3940	10/31/2020	20	Mr. Md. Habibur Rahman	0.00	2,970.00
002-10-3940	11/30/2020	19	Mr. Md. Habibur Rahman	0.00	2,970.00
<b>002-10-3940</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,984.00</b>
002-10-4240	01/30/2020	23	Mr. Abu Musa	0.00	3,208.00
002-10-4240	02/29/2020	19	Mr. Abu Musa	0.00	3,208.00
002-10-4240	03/25/2020	543	Mr. Abu Musa	0.00	3,208.00
002-10-4240	04/30/2020	558	Mr. Abu Musa	0.00	2,566.00
002-10-4240	05/31/2020	885	Mr. Abu Musa	0.00	2,566.00
002-10-4240	06/29/2020	934	Mr. Abu Musa	0.00	1,604.00
002-10-4240	06/30/2020	2702	Mr. Abu Musa	0.00	4,648.00
002-10-4240	07/31/2020	1275	Mr. Abu Musa	0.00	1,604.00
002-10-4240	08/31/2020	773	Mr. Abu Musa	0.00	1,604.00
002-10-4240	09/30/2020	19	Mr. Abu Musa	0.00	1,604.00
002-10-4240	10/31/2020	21	Mr. Abu Musa	0.00	3,208.00
002-10-4240	11/30/2020	20	Mr. Abu Musa	0.00	3,208.00
<b>002-10-4240</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,236.00</b>
002-10-4273	01/30/2020	28	Ms. Nurshat Ayrine	0.00	5,011.00
002-10-4273	02/29/2020	24	Ms. Nurshat Ayrine	0.00	5,010.00
002-10-4273	03/25/2020	551	Ms. Nurshat Ayrine	0.00	5,010.00
002-10-4273	04/30/2020	564	Ms. Nurshat Ayrine	0.00	4,008.00
002-10-4273	05/31/2020	891	Ms. Nurshat Ayrine	0.00	4,008.00
002-10-4273	06/29/2020	939	Ms. Nurshat Ayrine	0.00	2,505.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-4273	06/30/2020	2880	Ms. Nurshat Ayrine	0.00	6,806.00
002-10-4273	07/31/2020	1280	Ms. Nurshat Ayrine	0.00	2,505.00
002-10-4273	08/31/2020	779	Ms. Nurshat Ayrine	0.00	2,505.00
002-10-4273	09/30/2020	25	Ms. Nurshat Ayrine	0.00	2,504.00
002-10-4273	10/31/2020	27	Ms. Nurshat Ayrine	0.00	5,010.00
002-10-4273	11/30/2020	26	Ms. Nurshat Ayrine	0.00	5,010.00
<b>002-10-4273</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,892.00</b>
002-10-4306	01/30/2020	24	Mr. Md. Asadul Islam	0.00	3,208.00
002-10-4306	02/29/2020	20	Mr. Md. Asadul Islam	0.00	3,208.00
002-10-4306	03/25/2020	544	Mr. Md. Asadul Islam	0.00	3,208.00
002-10-4306	04/30/2020	559	Mr. Md. Asadul Islam	0.00	2,566.00
002-10-4306	05/31/2020	886	Mr. Md. Asadul Islam	0.00	2,566.00
002-10-4306	06/29/2020	935	Mr. Md. Asadul Islam	0.00	1,604.00
002-10-4306	06/30/2020	2848	Mr. Md. Asadul Islam	0.00	4,648.00
002-10-4306	07/31/2020	1276	Mr. Md. Asadul Islam	0.00	1,604.00
002-10-4306	08/31/2020	774	Mr. Md. Asadul Islam	0.00	1,604.00
002-10-4306	09/30/2020	20	Mr. Md. Asadul Islam	0.00	1,604.00
002-10-4306	10/31/2020	22	Mr. Md. Asadul Islam	0.00	3,208.00
002-10-4306	11/30/2020	21	Mr. Md. Asadul Islam	0.00	3,208.00
<b>002-10-4306</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,236.00</b>
002-10-4463	01/30/2020	10	Mr. Mohammad Saiful Islam	0.00	4,320.00
002-10-4463	02/29/2020	6	Mr. Mohammad Saiful Islam	0.00	4,320.00
002-10-4463	03/25/2020	481	Mr. Mohammad Saiful Islam	0.00	4,320.00
002-10-4463	04/30/2020	545	Mr. Mohammad Saiful Islam	0.00	3,456.00
002-10-4463	05/31/2020	872	Mr. Mohammad Saiful Islam	0.00	3,456.00
002-10-4463	06/29/2020	920	Mr. Mohammad Saiful Islam	0.00	2,160.00
002-10-4463	06/30/2020	381	Mr. Mohammad Saiful Islam	0.00	4,996.00
002-10-4463	07/31/2020	1261	Mr. Mohammad Saiful Islam	0.00	2,160.00
002-10-4463	08/31/2020	760	Mr. Mohammad Saiful Islam	0.00	2,160.00
002-10-4463	09/30/2020	5	Mr. Mohammad Saiful Islam	0.00	2,160.00
002-10-4463	10/31/2020	7	Mr. Mohammad Saiful Islam	0.00	4,320.00
002-10-4463	11/30/2020	5	Mr. Mohammad Saiful Islam	0.00	4,320.00
<b>002-10-4463</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,148.00</b>
002-10-4526	01/30/2020	25	Mr. Md. Ishahaque Howlader	0.00	2,970.00
002-10-4526	02/29/2020	21	Mr. Md. Ishahaque Howlader	0.00	2,970.00
002-10-4526	03/25/2020	546	Mr. Md. Ishahaque Howlader	0.00	2,970.00
002-10-4526	04/30/2020	560	Mr. Md. Ishahaque Howlader	0.00	2,376.00
002-10-4526	05/31/2020	887	Mr. Md. Ishahaque Howlader	0.00	2,376.00
002-10-4526	06/29/2020	936	Mr. Md. Ishahaque Howlader	0.00	1,486.00
002-10-4526	06/30/2020	432	Mr. Md. Ishahaque Howlader	0.00	3,053.00
002-10-4526	07/31/2020	1277	Mr. Md. Ishahaque Howlader	0.00	1,486.00
002-10-4526	08/31/2020	775	Mr. Md. Ishahaque Howlader	0.00	1,486.00
002-10-4526	09/30/2020	21	Mr. Md. Ishahaque Howlader	0.00	1,486.00
002-10-4526	10/31/2020	23	Mr. Md. Ishahaque Howlader	0.00	2,970.00
002-10-4526	11/30/2020	22	Mr. Md. Ishahaque Howlader	0.00	2,970.00
<b>002-10-4526</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,599.00</b>
002-10-4851	06/29/2020	922	Ms. Monoara Munni	0.00	1,485.00
002-10-4851	06/30/2020	659	Ms. Monoara Munni	0.00	10.00
002-10-4851	07/31/2020	1263	Ms. Monoara Munni	0.00	1,485.00
002-10-4851	08/31/2020	762	Ms. Monoara Munni	0.00	1,486.00
002-10-4851	09/30/2020	7	Ms. Monoara Munni	0.00	1,486.00
002-10-4851	10/31/2020	9	Ms. Monoara Munni	0.00	2,970.00
002-10-4851	11/30/2020	8	Ms. Monoara Munni	0.00	2,970.00
<b>002-10-4851</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,892.00</b>
002-10-4908	07/31/2020	1281	Mr. Md. Aminul Islam	0.00	1,283.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
002-10-4908	08/31/2020	776	Mr. Md. Aminul Islam	0.00	1,283.00
002-10-4908	09/30/2020	22	Mr. Md. Aminul Islam	0.00	1,283.00
002-10-4908	10/31/2020	24	Mr. Md. Aminul Islam	0.00	2,566.00
002-10-4908	11/30/2020	23	Mr. Md. Aminul Islam	0.00	2,566.00
<b>002-10-4908</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,981.00</b>
002-10-5109	11/30/2020	6	Ms. Shahnaz Begum	0.00	3,168.00
<b>002-10-5109</b>			<b>Sub Total</b>	<b>0.00</b>	<b>3,168.00</b>
003-10-0051	01/30/2020	12	Md.Umedul Islam	0.00	3,982.00
003-10-0051	02/29/2020	8	Md.Umedul Islam	0.00	3,982.00
003-10-0051	03/25/2020	486	Md.Umedul Islam	0.00	3,982.00
003-10-0051	04/30/2020	547	Md.Umedul Islam	0.00	2,548.00
003-10-0051	05/31/2020	874	Md.Umedul Islam	0.00	2,548.00
003-10-0051	06/29/2020	923	Md.Umedul Islam	0.00	1,992.00
003-10-0051	06/30/2020	20	Md.Umedul Islam	0.00	41,336.00
003-10-0051	07/31/2020	1264	Md.Umedul Islam	0.00	1,992.00
003-10-0051	08/24/2020	1	Md.Umedul Islam	0.00	1,274.00
003-10-0051	08/31/2020	763	Md.Umedul Islam	0.00	1,992.00
003-10-0051	09/30/2020	8	Md.Umedul Islam	0.00	1,992.00
003-10-0051	10/31/2020	10	Md.Umedul Islam	0.00	3,982.00
003-10-0051	11/30/2020	27	Md.Umedul Islam	0.00	3,982.00
<b>003-10-0051</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,584.00</b>
003-10-0058	01/30/2020	1642	Md.Monir Hossain	0.00	5,012.00
003-10-0058	02/29/2020	1594	Md.Monir Hossain	0.00	5,012.00
003-10-0058	03/25/2020	573	Md.Monir Hossain	0.00	5,012.00
003-10-0058	04/30/2020	1010	Md.Monir Hossain	0.00	4,010.00
003-10-0058	05/31/2020	1179	Md.Monir Hossain	0.00	4,010.00
003-10-0058	06/29/2020	815	Md.Monir Hossain	0.00	2,506.00
003-10-0058	06/30/2020	24	Md.Monir Hossain	0.00	51,581.00
003-10-0058	07/31/2020	620	Md.Monir Hossain	0.00	2,506.00
003-10-0058	08/31/2020	568	Md.Monir Hossain	0.00	2,506.00
003-10-0058	09/30/2020	1547	Md.Monir Hossain	0.00	2,506.00
003-10-0058	10/31/2020	2607	Md.Monir Hossain	0.00	5,012.00
003-10-0058	11/30/2020	21	Md.Monir Hossain	0.00	5,012.00
<b>003-10-0058</b>			<b>Sub Total</b>	<b>0.00</b>	<b>94,685.00</b>
003-10-0088	01/30/2020	1299	Dilip Kumar Barman	0.00	4,320.00
003-10-0088	02/29/2020	726	Dilip Kumar Barman	0.00	4,320.00
003-10-0088	03/25/2020	191	Dilip Kumar Barman	0.00	4,320.00
003-10-0088	04/30/2020	436	Dilip Kumar Barman	0.00	3,456.00
003-10-0088	05/31/2020	399	Dilip Kumar Barman	0.00	3,456.00
003-10-0088	06/29/2020	481	Dilip Kumar Barman	0.00	2,160.00
003-10-0088	06/30/2020	34	Dilip Kumar Barman	0.00	50,179.00
003-10-0088	07/31/2020	239	Dilip Kumar Barman	0.00	2,160.00
003-10-0088	08/31/2020	226	Dilip Kumar Barman	0.00	2,160.00
003-10-0088	09/30/2020	1207	Dilip Kumar Barman	0.00	2,160.00
003-10-0088	10/31/2020	470	Dilip Kumar Barman	0.00	4,320.00
003-10-0088	11/30/2020	236	Dilip Kumar Barman	0.00	4,320.00
<b>003-10-0088</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,331.00</b>
003-10-0089	01/30/2020	43	Md.Miaj Uddin	0.00	3,088.00
003-10-0089	02/29/2020	40	Md.Miaj Uddin	0.00	3,088.00
003-10-0089	03/25/2020	607	Md.Miaj Uddin	0.00	3,088.00
003-10-0089	04/30/2020	246	Md.Miaj Uddin	0.00	2,472.00
003-10-0089	05/31/2020	919	Md.Miaj Uddin	0.00	2,472.00
003-10-0089	06/29/2020	954	Md.Miaj Uddin	0.00	876.00
003-10-0089	06/30/2020	35	Md.Miaj Uddin	0.00	34,085.00
003-10-0089	10/25/2020	3	Md.Miaj Uddin	475,681.00	0.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>003-10-0089</b>			<b>Sub Total</b>	<b>475,681.00</b>	<b>49,169.00</b>
003-10-0594	01/30/2020	1692	Mostafijur Rahman	0.00	3,510.00
003-10-0594	02/29/2020	1709	Mostafijur Rahman	0.00	3,510.00
003-10-0594	03/25/2020	647	Mostafijur Rahman	0.00	3,510.00
003-10-0594	04/30/2020	1031	Mostafijur Rahman	0.00	2,808.00
003-10-0594	05/31/2020	1360	Mostafijur Rahman	0.00	2,808.00
003-10-0594	06/29/2020	613	Mostafijur Rahman	0.00	1,756.00
003-10-0594	06/30/2020	236	Mostafijur Rahman	0.00	41,312.00
003-10-0594	07/31/2020	672	Mostafijur Rahman	0.00	1,756.00
003-10-0594	08/31/2020	606	Mostafijur Rahman	0.00	1,756.00
003-10-0594	09/30/2020	1601	Mostafijur Rahman	0.00	1,756.00
003-10-0594	10/31/2020	2660	Mostafijur Rahman	0.00	3,510.00
003-10-0594	11/30/2020	57	Mostafijur Rahman	0.00	3,510.00
<b>003-10-0594</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,502.00</b>
003-10-0811	01/30/2020	1024	Md.Mokshedul Haque	0.00	3,780.00
003-10-0811	02/29/2020	1943	Md.Mokshedul Haque	0.00	3,780.00
003-10-0811	03/25/2020	2807	Md.Mokshedul Haque	0.00	3,780.00
003-10-0811	04/30/2020	2080	Md.Mokshedul Haque	0.00	3,024.00
003-10-0811	05/31/2020	2338	Md.Mokshedul Haque	0.00	3,024.00
003-10-0811	06/29/2020	2166	Md.Mokshedul Haque	0.00	1,890.00
003-10-0811	06/30/2020	321	Md.Mokshedul Haque	0.00	40,470.00
003-10-0811	07/31/2020	2449	Md.Mokshedul Haque	0.00	1,890.00
003-10-0811	08/31/2020	4022	Md.Mokshedul Haque	0.00	1,890.00
003-10-0811	09/30/2020	1070	Md.Mokshedul Haque	0.00	1,890.00
003-10-0811	10/31/2020	1253	Md.Mokshedul Haque	0.00	3,780.00
003-10-0811	11/30/2020	245	Md.Mokshedul Haque	0.00	3,780.00
<b>003-10-0811</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,978.00</b>
003-10-0977	01/30/2020	1105	Md. Akteruzzaman Sarker	0.00	4,050.00
003-10-0977	02/29/2020	1980	Md. Akteruzzaman Sarker	0.00	4,050.00
003-10-0977	03/25/2020	2837	Md. Akteruzzaman Sarker	0.00	3,920.00
003-10-0977	04/30/2020	2110	Md. Akteruzzaman Sarker	0.00	3,240.00
003-10-0977	05/31/2020	2369	Md. Akteruzzaman Sarker	0.00	3,240.00
003-10-0977	06/29/2020	2196	Md. Akteruzzaman Sarker	0.00	2,026.00
003-10-0977	06/30/2020	556	Md. Akteruzzaman Sarker	0.00	32,341.00
003-10-0977	07/31/2020	2479	Md. Akteruzzaman Sarker	0.00	2,026.00
003-10-0977	08/31/2020	4051	Md. Akteruzzaman Sarker	0.00	2,026.00
003-10-0977	09/30/2020	1099	Md. Akteruzzaman Sarker	0.00	2,026.00
003-10-0977	10/31/2020	2350	Md. Akteruzzaman Sarker	0.00	4,050.00
003-10-0977	11/30/2020	274	Md. Akteruzzaman Sarker	0.00	4,050.00
<b>003-10-0977</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,045.00</b>
003-10-1028	06/30/2020	602	Md. Mizanur Rahman	0.00	4,827.00
<b>003-10-1028</b>			<b>Sub Total</b>	<b>0.00</b>	<b>4,827.00</b>
003-10-1029	06/18/2020	10	Md. Maidul Islam	0.73	0.00
<b>003-10-1029</b>			<b>Sub Total</b>	<b>0.73</b>	<b>0.00</b>
003-10-1221	02/22/2020	1	Md. Mizanur Rahman	0.00	5,539.00
003-10-1221	03/12/2020	1	Md. Mizanur Rahman	275,708.00	0.00
003-10-1221	06/18/2020	14	Md. Mizanur Rahman	0.02	0.00
<b>003-10-1221</b>			<b>Sub Total</b>	<b>275,708.02</b>	<b>5,539.00</b>
003-10-1692	01/30/2020	915	Shajanur Rahman	0.00	3,442.00
003-10-1692	02/29/2020	412	Shajanur Rahman	0.00	3,442.00
003-10-1692	03/25/2020	83	Shajanur Rahman	0.00	3,442.00
003-10-1692	04/30/2020	271	Shajanur Rahman	0.00	2,754.00
003-10-1692	05/31/2020	292	Shajanur Rahman	0.00	2,754.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
003-10-1692	06/29/2020	71	Shajanur Rahman	0.00	1,722.00
003-10-1692	06/30/2020	999	Shajanur Rahman	0.00	23,901.00
003-10-1692	07/31/2020	101	Shajanur Rahman	0.00	1,856.00
003-10-1692	08/31/2020	119	Shajanur Rahman	0.00	1,856.00
003-10-1692	09/30/2020	649	Shajanur Rahman	0.00	1,856.00
003-10-1692	10/31/2020	215	Shajanur Rahman	0.00	3,712.00
003-10-1692	11/30/2020	31	Shajanur Rahman	0.00	3,712.00
<b>003-10-1692</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,449.00</b>
003-10-1745	01/30/2020	176	Sukumar Das	0.00	3,376.00
003-10-1745	02/29/2020	172	Sukumar Das	0.00	3,376.00
003-10-1745	03/25/2020	942	Sukumar Das	0.00	3,376.00
003-10-1745	04/30/2020	675	Sukumar Das	0.00	2,700.00
003-10-1745	05/31/2020	1089	Sukumar Das	0.00	2,700.00
003-10-1745	06/29/2020	1205	Sukumar Das	0.00	1,688.00
003-10-1745	06/30/2020	1022	Sukumar Das	0.00	23,437.00
003-10-1745	07/31/2020	1646	Sukumar Das	0.00	1,688.00
003-10-1745	08/31/2020	935	Sukumar Das	0.00	1,688.00
003-10-1745	09/30/2020	162	Sukumar Das	0.00	1,688.00
003-10-1745	10/31/2020	352	Sukumar Das	0.00	3,376.00
003-10-1745	11/30/2020	268	Sukumar Das	0.00	3,376.00
<b>003-10-1745</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,469.00</b>
003-10-1759	01/30/2020	309	Shurut Ali Shekh	0.00	3,916.00
003-10-1759	02/29/2020	577	Shurut Ali Shekh	0.00	3,916.00
003-10-1759	03/25/2020	2249	Shurut Ali Shekh	0.00	3,916.00
003-10-1759	04/30/2020	827	Shurut Ali Shekh	0.00	3,132.00
003-10-1759	05/31/2020	1286	Shurut Ali Shekh	0.00	3,132.00
003-10-1759	06/29/2020	1383	Shurut Ali Shekh	0.00	1,958.00
003-10-1759	06/30/2020	1032	Shurut Ali Shekh	0.00	20,857.00
003-10-1759	07/31/2020	1807	Shurut Ali Shekh	0.00	1,958.00
003-10-1759	08/31/2020	1070	Shurut Ali Shekh	0.00	1,958.00
003-10-1759	09/30/2020	296	Shurut Ali Shekh	0.00	1,958.00
003-10-1759	10/31/2020	643	Shurut Ali Shekh	0.00	3,916.00
003-10-1759	11/30/2020	9	Shurut Ali Shekh	0.00	3,916.00
<b>003-10-1759</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,533.00</b>
003-10-2002	01/30/2020	1971	Md. Aminuzzaman	0.00	6,048.00
003-10-2002	02/29/2020	2188	Md. Aminuzzaman	0.00	6,048.00
003-10-2002	03/25/2020	1022	Md. Aminuzzaman	0.00	6,048.00
003-10-2002	04/30/2020	2279	Md. Aminuzzaman	0.00	4,838.00
003-10-2002	05/31/2020	19	Md. Aminuzzaman	0.00	4,838.00
003-10-2002	06/29/2020	1690	Md. Aminuzzaman	0.00	3,024.00
003-10-2002	06/30/2020	1417	Md. Aminuzzaman	0.00	34,987.00
003-10-2002	07/31/2020	1025	Md. Aminuzzaman	0.00	3,240.00
003-10-2002	08/31/2020	4777	Md. Aminuzzaman	0.00	3,240.00
003-10-2002	09/30/2020	2414	Md. Aminuzzaman	0.00	3,240.00
003-10-2002	10/31/2020	3463	Md. Aminuzzaman	0.00	6,480.00
003-10-2002	11/30/2020	229	Md. Aminuzzaman	0.00	6,480.00
<b>003-10-2002</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,511.00</b>
003-10-2396	01/30/2020	912	Md. Shamim Hossain	0.00	5,508.00
003-10-2396	02/29/2020	409	Md. Shamim Hossain	0.00	5,508.00
003-10-2396	03/25/2020	80	Md. Shamim Hossain	0.00	5,508.00
003-10-2396	04/30/2020	268	Md. Shamim Hossain	0.00	4,406.00
003-10-2396	05/31/2020	289	Md. Shamim Hossain	0.00	4,406.00
003-10-2396	06/29/2020	68	Md. Shamim Hossain	0.00	2,754.00
003-10-2396	06/30/2020	1643	Md. Shamim Hossain	0.00	30,790.00
003-10-2396	07/31/2020	98	Md. Shamim Hossain	0.00	2,970.00
003-10-2396	08/31/2020	116	Md. Shamim Hossain	0.00	2,970.00
003-10-2396	09/30/2020	646	Md. Shamim Hossain	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
003-10-2396	10/31/2020	212	Md. Shamim Hossain	0.00	5,940.00
003-10-2396	11/30/2020	28	Md. Shamim Hossain	0.00	5,940.00
<b>003-10-2396</b>			<b>Sub Total</b>	<b>0.00</b>	<b>79,670.00</b>
003-10-2741	01/30/2020	133	Mr. Md. Ilias Khan	0.00	2,970.00
003-10-2741	02/29/2020	1447	Mr. Md. Ilias Khan	0.00	2,970.00
003-10-2741	03/25/2020	484	Mr. Md. Ilias Khan	0.00	2,970.00
003-10-2741	04/30/2020	908	Mr. Md. Ilias Khan	0.00	2,376.00
003-10-2741	05/31/2020	1032	Mr. Md. Ilias Khan	0.00	2,376.00
003-10-2741	06/29/2020	368	Mr. Md. Ilias Khan	0.00	1,484.00
003-10-2741	06/30/2020	1897	Mr. Md. Ilias Khan	0.00	15,203.00
003-10-2741	07/31/2020	538	Mr. Md. Ilias Khan	0.00	1,484.00
003-10-2741	08/31/2020	484	Mr. Md. Ilias Khan	0.00	1,484.00
003-10-2741	09/30/2020	1464	Mr. Md. Ilias Khan	0.00	1,484.00
003-10-2741	10/31/2020	2518	Mr. Md. Ilias Khan	0.00	2,970.00
003-10-2741	11/30/2020	108	Mr. Md. Ilias Khan	0.00	2,970.00
<b>003-10-2741</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,741.00</b>
003-10-2810	01/30/2020	24	Mr. Md. Ashraful Alam	0.00	3,646.00
003-10-2810	02/29/2020	879	Mr. Md. Ashraful Alam	0.00	3,646.00
003-10-2810	03/25/2020	368	Mr. Md. Ashraful Alam	0.00	3,646.00
003-10-2810	04/30/2020	808	Mr. Md. Ashraful Alam	0.00	2,916.00
003-10-2810	05/31/2020	542	Mr. Md. Ashraful Alam	0.00	2,916.00
003-10-2810	06/29/2020	273	Mr. Md. Ashraful Alam	0.00	1,822.00
003-10-2810	06/30/2020	1950	Mr. Md. Ashraful Alam	0.00	16,422.00
003-10-2810	07/31/2020	427	Mr. Md. Ashraful Alam	0.00	1,958.00
003-10-2810	08/31/2020	373	Mr. Md. Ashraful Alam	0.00	1,958.00
003-10-2810	09/30/2020	1353	Mr. Md. Ashraful Alam	0.00	1,958.00
003-10-2810	10/31/2020	2406	Mr. Md. Ashraful Alam	0.00	3,916.00
003-10-2810	11/30/2020	122	Mr. Md. Ashraful Alam	0.00	3,916.00
<b>003-10-2810</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,720.00</b>
003-10-2826	01/30/2020	530	Mr. Md. Shariful Islam	0.00	4,838.00
003-10-2826	02/29/2020	1051	Mr. Md. Shariful Islam	0.00	4,838.00
003-10-2826	03/25/2020	2454	Mr. Md. Shariful Islam	0.00	4,838.00
003-10-2826	04/30/2020	1525	Mr. Md. Shariful Islam	0.00	3,870.00
003-10-2826	05/31/2020	1974	Mr. Md. Shariful Islam	0.00	3,870.00
003-10-2826	06/29/2020	1742	Mr. Md. Shariful Islam	0.00	2,420.00
003-10-2826	06/30/2020	1966	Mr. Md. Shariful Islam	0.00	23,281.00
003-10-2826	07/31/2020	2066	Mr. Md. Shariful Islam	0.00	2,592.00
003-10-2826	08/31/2020	1291	Mr. Md. Shariful Islam	0.00	2,592.00
003-10-2826	09/30/2020	613	Mr. Md. Shariful Islam	0.00	2,592.00
003-10-2826	10/31/2020	879	Mr. Md. Shariful Islam	0.00	5,184.00
003-10-2826	11/30/2020	71	Mr. Md. Shariful Islam	0.00	5,184.00
<b>003-10-2826</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,099.00</b>
003-10-2881	01/30/2020	36	Mr. Md. Jahurul Islam	0.00	3,268.00
003-10-2881	02/29/2020	33	Mr. Md. Jahurul Islam	0.00	3,268.00
003-10-2881	03/25/2020	631	Mr. Md. Jahurul Islam	0.00	3,268.00
003-10-2881	04/30/2020	238	Mr. Md. Jahurul Islam	0.00	2,614.00
003-10-2881	05/31/2020	912	Mr. Md. Jahurul Islam	0.00	2,614.00
003-10-2881	06/29/2020	947	Mr. Md. Jahurul Islam	0.00	1,634.00
003-10-2881	06/30/2020	2002	Mr. Md. Jahurul Islam	0.00	14,565.00
003-10-2881	07/31/2020	1191	Mr. Md. Jahurul Islam	0.00	1,634.00
003-10-2881	08/31/2020	788	Mr. Md. Jahurul Islam	0.00	1,634.00
003-10-2881	09/30/2020	33	Mr. Md. Jahurul Islam	0.00	1,634.00
003-10-2881	10/31/2020	35	Mr. Md. Jahurul Islam	0.00	3,268.00
003-10-2881	11/30/2020	35	Mr. Md. Jahurul Islam	0.00	3,268.00
<b>003-10-2881</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,669.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
003-10-3014	01/30/2020	1615	Mr. Hussain Ahmed Mamun	0.00	3,268.00
003-10-3014	02/29/2020	1550	Mr. Hussain Ahmed Mamun	0.00	3,268.00
003-10-3014	03/25/2020	542	Mr. Hussain Ahmed Mamun	0.00	3,268.00
003-10-3014	04/30/2020	983	Mr. Hussain Ahmed Mamun	0.00	2,614.00
003-10-3014	05/31/2020	1144	Mr. Hussain Ahmed Mamun	0.00	2,614.00
003-10-3014	06/29/2020	532	Mr. Hussain Ahmed Mamun	0.00	1,634.00
003-10-3014	06/30/2020	2082	Mr. Hussain Ahmed Mamun	0.00	12,200.00
003-10-3014	07/31/2020	592	Mr. Hussain Ahmed Mamun	0.00	1,752.00
003-10-3014	08/31/2020	540	Mr. Hussain Ahmed Mamun	0.00	1,752.00
003-10-3014	09/30/2020	1519	Mr. Hussain Ahmed Mamun	0.00	1,752.00
003-10-3014	10/31/2020	2578	Mr. Hussain Ahmed Mamun	0.00	3,504.00
003-10-3014	11/30/2020	310	Mr. Hussain Ahmed Mamun	0.00	3,504.00
<b>003-10-3014</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,130.00</b>
003-10-3083	01/30/2020	350	Md. Firoz Hossain	0.00	2,268.00
003-10-3083	02/29/2020	616	Md. Firoz Hossain	0.00	2,268.00
003-10-3083	03/25/2020	2240	Md. Firoz Hossain	0.00	2,268.00
003-10-3083	04/30/2020	953	Md. Firoz Hossain	0.00	1,814.00
003-10-3083	05/31/2020	1325	Md. Firoz Hossain	0.00	1,814.00
003-10-3083	06/29/2020	1422	Md. Firoz Hossain	0.00	1,134.00
003-10-3083	06/30/2020	2127	Md. Firoz Hossain	0.00	9,715.00
003-10-3083	07/31/2020	1857	Md. Firoz Hossain	0.00	1,215.00
003-10-3083	08/31/2020	1111	Md. Firoz Hossain	0.00	1,215.00
003-10-3083	09/30/2020	334	Md. Firoz Hossain	0.00	1,215.00
003-10-3083	10/31/2020	683	Md. Firoz Hossain	0.00	2,430.00
003-10-3083	11/19/2020	282	Md. Firoz Hossain	0.00	2,430.00
<b>003-10-3083</b>		<b>Sub Total</b>		<b>0.00</b>	<b>29,786.00</b>
003-10-3109	01/30/2020	1792	Md. Faruk Hossen	0.00	3,208.00
003-10-3109	02/29/2020	1841	Md. Faruk Hossen	0.00	3,208.00
003-10-3109	03/25/2020	763	Md. Faruk Hossen	0.00	3,208.00
003-10-3109	04/30/2020	1163	Md. Faruk Hossen	0.00	2,566.00
003-10-3109	05/31/2020	1464	Md. Faruk Hossen	0.00	2,566.00
003-10-3109	06/29/2020	749	Md. Faruk Hossen	0.00	1,604.00
003-10-3109	06/30/2020	2147	Md. Faruk Hossen	0.00	12,301.00
003-10-3109	07/31/2020	774	Md. Faruk Hossen	0.00	1,604.00
003-10-3109	08/31/2020	723	Md. Faruk Hossen	0.00	1,604.00
003-10-3109	09/30/2020	1745	Md. Faruk Hossen	0.00	1,604.00
003-10-3109	10/31/2020	2763	Md. Faruk Hossen	0.00	1,242.00
<b>003-10-3109</b>		<b>Sub Total</b>		<b>0.00</b>	<b>34,715.00</b>
003-10-3150	01/30/2020	921	Mr. Md. Rasel Hossain	0.00	3,268.00
003-10-3150	02/29/2020	418	Mr. Md. Rasel Hossain	0.00	3,268.00
003-10-3150	03/25/2020	89	Mr. Md. Rasel Hossain	0.00	3,268.00
003-10-3150	04/30/2020	277	Mr. Md. Rasel Hossain	0.00	2,614.00
003-10-3150	05/31/2020	298	Mr. Md. Rasel Hossain	0.00	2,614.00
003-10-3150	06/29/2020	77	Mr. Md. Rasel Hossain	0.00	1,634.00
003-10-3150	06/30/2020	2177	Mr. Md. Rasel Hossain	0.00	12,609.00
003-10-3150	07/31/2020	107	Mr. Md. Rasel Hossain	0.00	1,634.00
003-10-3150	08/31/2020	125	Mr. Md. Rasel Hossain	0.00	1,634.00
003-10-3150	09/30/2020	655	Mr. Md. Rasel Hossain	0.00	1,634.00
003-10-3150	10/31/2020	221	Mr. Md. Rasel Hossain	0.00	3,268.00
003-10-3150	11/30/2020	37	Mr. Md. Rasel Hossain	0.00	3,268.00
<b>003-10-3150</b>		<b>Sub Total</b>		<b>0.00</b>	<b>40,713.00</b>
003-10-3213	01/30/2020	336	Shahim Mollik	0.00	4,050.00
003-10-3213	02/29/2020	602	Shahim Mollik	0.00	4,050.00
003-10-3213	03/25/2020	2226	Shahim Mollik	0.00	4,050.00
003-10-3213	04/30/2020	936	Shahim Mollik	0.00	3,240.00
003-10-3213	05/31/2020	1311	Shahim Mollik	0.00	3,240.00
003-10-3213	06/29/2020	1408	Shahim Mollik	0.00	2,025.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
003-10-3213	06/30/2020	2224	Shahim Mollik	0.00	15,060.00
003-10-3213	07/31/2020	1842	Shahim Mollik	0.00	2,025.00
003-10-3213	08/31/2020	1096	Shahim Mollik	0.00	2,025.00
003-10-3213	09/30/2020	320	Shahim Mollik	0.00	2,025.00
003-10-3213	10/31/2020	669	Shahim Mollik	0.00	4,050.00
003-10-3213	11/30/2020	162	Shahim Mollik	0.00	4,050.00
<b>003-10-3213</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,890.00</b>
003-10-3396	01/30/2020	37	Md. Atikur Rahman	0.00	3,326.00
003-10-3396	02/29/2020	34	Md. Atikur Rahman	0.00	3,326.00
003-10-3396	03/25/2020	635	Md. Atikur Rahman	0.00	3,326.00
003-10-3396	04/30/2020	239	Md. Atikur Rahman	0.00	2,662.00
003-10-3396	05/31/2020	913	Md. Atikur Rahman	0.00	2,662.00
003-10-3396	06/29/2020	948	Md. Atikur Rahman	0.00	1,664.00
003-10-3396	06/30/2020	2614	Md. Atikur Rahman	0.00	11,589.00
003-10-3396	07/31/2020	1192	Md. Atikur Rahman	0.00	1,782.00
003-10-3396	08/31/2020	789	Md. Atikur Rahman	0.00	1,782.00
003-10-3396	09/30/2020	34	Md. Atikur Rahman	0.00	1,782.00
003-10-3396	10/31/2020	36	Md. Atikur Rahman	0.00	3,564.00
003-10-3396	11/30/2020	36	Md. Atikur Rahman	0.00	3,564.00
<b>003-10-3396</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,029.00</b>
003-10-3612	01/30/2020	38	Mr. Md. Nurislam Sheikh	0.00	3,268.00
003-10-3612	02/29/2020	35	Mr. Md. Nurislam Sheikh	0.00	3,268.00
003-10-3612	03/25/2020	636	Mr. Md. Nurislam Sheikh	0.00	3,268.00
003-10-3612	04/30/2020	241	Mr. Md. Nurislam Sheikh	0.00	2,614.00
003-10-3612	05/31/2020	914	Mr. Md. Nurislam Sheikh	0.00	2,614.00
003-10-3612	06/29/2020	949	Mr. Md. Nurislam Sheikh	0.00	1,634.00
003-10-3612	06/30/2020	1080	Mr. Md. Nurislam Sheikh	0.00	9,750.00
003-10-3612	07/31/2020	1193	Mr. Md. Nurislam Sheikh	0.00	1,634.00
003-10-3612	08/31/2020	790	Mr. Md. Nurislam Sheikh	0.00	1,634.00
003-10-3612	09/30/2020	35	Mr. Md. Nurislam Sheikh	0.00	1,634.00
003-10-3612	10/31/2020	37	Mr. Md. Nurislam Sheikh	0.00	3,268.00
003-10-3612	11/30/2020	37	Mr. Md. Nurislam Sheikh	0.00	3,268.00
<b>003-10-3612</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,854.00</b>
003-10-3649	01/30/2020	39	Mr. Harunar Rashid	0.00	3,326.00
003-10-3649	02/29/2020	36	Mr. Harunar Rashid	0.00	3,326.00
003-10-3649	03/25/2020	637	Mr. Harunar Rashid	0.00	3,326.00
003-10-3649	04/30/2020	242	Mr. Harunar Rashid	0.00	2,662.00
003-10-3649	05/31/2020	915	Mr. Harunar Rashid	0.00	2,662.00
003-10-3649	06/29/2020	950	Mr. Harunar Rashid	0.00	1,664.00
003-10-3649	06/30/2020	1136	Mr. Harunar Rashid	0.00	10,185.00
003-10-3649	07/31/2020	1194	Mr. Harunar Rashid	0.00	1,664.00
003-10-3649	08/31/2020	791	Mr. Harunar Rashid	0.00	1,664.00
003-10-3649	09/30/2020	36	Mr. Harunar Rashid	0.00	1,664.00
003-10-3649	10/31/2020	38	Mr. Harunar Rashid	0.00	3,326.00
003-10-3649	11/30/2020	38	Mr. Harunar Rashid	0.00	3,326.00
<b>003-10-3649</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,795.00</b>
003-10-3737	01/30/2020	1156	Mr. Md. Ashraful Islam	0.00	3,564.00
003-10-3737	02/29/2020	666	Mr. Md. Ashraful Islam	0.00	3,564.00
003-10-3737	03/25/2020	185	Mr. Md. Ashraful Islam	0.00	3,564.00
003-10-3737	04/30/2020	412	Mr. Md. Ashraful Islam	0.00	2,852.00
003-10-3737	05/31/2020	375	Mr. Md. Ashraful Islam	0.00	2,852.00
003-10-3737	06/29/2020	425	Mr. Md. Ashraful Islam	0.00	1,782.00
003-10-3737	06/30/2020	1205	Mr. Md. Ashraful Islam	0.00	9,771.00
003-10-3737	07/31/2020	206	Mr. Md. Ashraful Islam	0.00	1,782.00
003-10-3737	08/31/2020	201	Mr. Md. Ashraful Islam	0.00	1,782.00
003-10-3737	09/30/2020	1182	Mr. Md. Ashraful Islam	0.00	1,782.00
003-10-3737	10/31/2020	446	Mr. Md. Ashraful Islam	0.00	3,564.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
003-10-3737	11/30/2020	209	Mr. Md. Ashraful Islam	0.00	3,564.00
<b>003-10-3737</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,423.00</b>
003-10-3878	06/30/2020	1305	Mr. Sumon Mia	0.00	7,265.00
<b>003-10-3878</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,265.00</b>
003-10-3922	01/30/2020	1192	Mr. Md. Somrat Ali	0.00	3,208.00
003-10-3922	02/29/2020	1172	Mr. Md. Somrat Ali	0.00	3,208.00
003-10-3922	03/25/2020	1180	Mr. Md. Somrat Ali	0.00	3,208.00
003-10-3922	04/30/2020	1414	Mr. Md. Somrat Ali	0.00	2,566.00
003-10-3922	05/31/2020	694	Mr. Md. Somrat Ali	0.00	2,566.00
003-10-3922	06/29/2020	699	Mr. Md. Somrat Ali	0.00	1,604.00
003-10-3922	06/30/2020	1362	Mr. Md. Somrat Ali	0.00	7,263.00
003-10-3922	07/31/2020	1321	Mr. Md. Somrat Ali	0.00	1,604.00
003-10-3922	08/31/2020	4250	Mr. Md. Somrat Ali	0.00	1,604.00
003-10-3922	09/30/2020	1865	Mr. Md. Somrat Ali	0.00	1,604.00
003-10-3922	10/31/2020	2927	Mr. Md. Somrat Ali	0.00	3,208.00
003-10-3922	11/30/2020	315	Mr. Md. Somrat Ali	0.00	3,208.00
<b>003-10-3922</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,851.00</b>
003-10-4010	01/30/2020	41	Mr. Md. Sajib Mia	0.00	2,970.00
003-10-4010	02/29/2020	38	Mr. Md. Sajib Mia	0.00	2,970.00
003-10-4010	03/25/2020	638	Mr. Md. Sajib Mia	0.00	2,970.00
003-10-4010	04/30/2020	244	Mr. Md. Sajib Mia	0.00	2,376.00
003-10-4010	05/31/2020	917	Mr. Md. Sajib Mia	0.00	2,376.00
003-10-4010	06/29/2020	952	Mr. Md. Sajib Mia	0.00	1,486.00
003-10-4010	06/30/2020	1452	Mr. Md. Sajib Mia	0.00	6,790.00
003-10-4010	07/31/2020	1196	Mr. Md. Sajib Mia	0.00	1,486.00
003-10-4010	08/31/2020	793	Mr. Md. Sajib Mia	0.00	1,486.00
003-10-4010	09/30/2020	38	Mr. Md. Sajib Mia	0.00	1,486.00
003-10-4010	10/31/2020	40	Mr. Md. Sajib Mia	0.00	2,970.00
003-10-4010	11/30/2020	40	Mr. Md. Sajib Mia	0.00	2,970.00
<b>003-10-4010</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,336.00</b>
003-10-4402	01/30/2020	42	Mr. Md. Elias	0.00	2,970.00
003-10-4402	02/29/2020	39	Mr. Md. Elias	0.00	2,970.00
003-10-4402	03/25/2020	639	Mr. Md. Elias	0.00	2,970.00
003-10-4402	04/30/2020	245	Mr. Md. Elias	0.00	2,376.00
003-10-4402	05/31/2020	918	Mr. Md. Elias	0.00	2,376.00
003-10-4402	06/29/2020	953	Mr. Md. Elias	0.00	1,486.00
003-10-4402	06/30/2020	2812	Mr. Md. Elias	0.00	1,766.00
003-10-4402	07/31/2020	1197	Mr. Md. Elias	0.00	1,486.00
003-10-4402	08/31/2020	794	Mr. Md. Elias	0.00	1,486.00
003-10-4402	09/30/2020	39	Mr. Md. Elias	0.00	1,486.00
003-10-4402	10/31/2020	41	Mr. Md. Elias	0.00	2,970.00
003-10-4402	11/30/2020	41	Mr. Md. Elias	0.00	2,970.00
<b>003-10-4402</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,312.00</b>
003-10-4426	01/30/2020	31	Mr. Md. Masudur Rahman	0.00	4,320.00
003-10-4426	02/29/2020	28	Mr. Md. Masudur Rahman	0.00	4,320.00
003-10-4426	03/25/2020	641	Mr. Md. Masudur Rahman	0.00	4,320.00
003-10-4426	04/30/2020	232	Mr. Md. Masudur Rahman	0.00	3,456.00
003-10-4426	05/31/2020	906	Mr. Md. Masudur Rahman	0.00	3,456.00
003-10-4426	06/29/2020	942	Mr. Md. Masudur Rahman	0.00	2,160.00
003-10-4426	06/30/2020	349	Mr. Md. Masudur Rahman	0.00	5,273.00
003-10-4426	07/31/2020	1186	Mr. Md. Masudur Rahman	0.00	2,160.00
003-10-4426	08/31/2020	783	Mr. Md. Masudur Rahman	0.00	2,160.00
003-10-4426	09/30/2020	28	Mr. Md. Masudur Rahman	0.00	2,160.00
003-10-4426	10/31/2020	30	Mr. Md. Masudur Rahman	0.00	4,320.00
003-10-4426	11/30/2020	30	Mr. Md. Masudur Rahman	0.00	4,320.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>003-10-4426</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,425.00</b>
003-10-4492	01/30/2020	44	Mr. Md. Sumon	0.00	2,478.00
003-10-4492	02/29/2020	41	Mr. Md. Sumon	0.00	2,478.00
003-10-4492	03/25/2020	642	Mr. Md. Sumon	0.00	2,478.00
003-10-4492	04/30/2020	248	Mr. Md. Sumon	0.00	1,982.00
003-10-4492	05/31/2020	920	Mr. Md. Sumon	0.00	1,982.00
003-10-4492	06/29/2020	955	Mr. Md. Sumon	0.00	1,240.00
003-10-4492	06/30/2020	405	Mr. Md. Sumon	0.00	2,667.00
003-10-4492	07/31/2020	1200	Mr. Md. Sumon	0.00	1,332.00
003-10-4492	08/31/2020	798	Mr. Md. Sumon	0.00	1,332.00
003-10-4492	09/30/2020	43	Mr. Md. Sumon	0.00	1,332.00
003-10-4492	10/31/2020	45	Mr. Md. Sumon	0.00	2,662.00
003-10-4492	11/30/2020	45	Mr. Md. Sumon	0.00	2,662.00
<b>003-10-4492</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,625.00</b>
003-10-4549	01/30/2020	150	Mr. Md. Mawa Al Masud	0.00	2,970.00
003-10-4549	02/29/2020	146	Mr. Md. Mawa Al Masud	0.00	2,970.00
003-10-4549	03/25/2020	859	Mr. Md. Mawa Al Masud	0.00	2,970.00
003-10-4549	04/30/2020	649	Mr. Md. Mawa Al Masud	0.00	2,376.00
003-10-4549	05/31/2020	1063	Mr. Md. Mawa Al Masud	0.00	2,376.00
003-10-4549	06/29/2020	1173	Mr. Md. Mawa Al Masud	0.00	1,486.00
003-10-4549	06/30/2020	453	Mr. Md. Mawa Al Masud	0.00	3,016.00
003-10-4549	07/31/2020	1529	Mr. Md. Mawa Al Masud	0.00	1,486.00
003-10-4549	08/31/2020	908	Mr. Md. Mawa Al Masud	0.00	1,486.00
003-10-4549	09/30/2020	133	Mr. Md. Mawa Al Masud	0.00	1,486.00
003-10-4549	10/31/2020	323	Mr. Md. Mawa Al Masud	0.00	2,970.00
003-10-4549	11/30/2020	240	Mr. Md. Mawa Al Masud	0.00	2,970.00
<b>003-10-4549</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,562.00</b>
003-10-4674	07/31/2020	1198	Mr. Md. Mijanur Rahman	0.00	1,486.00
003-10-4674	08/31/2020	795	Mr. Md. Mijanur Rahman	0.00	1,486.00
003-10-4674	09/30/2020	40	Mr. Md. Mijanur Rahman	0.00	1,486.00
003-10-4674	10/31/2020	42	Mr. Md. Mijanur Rahman	0.00	2,970.00
003-10-4674	11/30/2020	42	Mr. Md. Mijanur Rahman	0.00	2,970.00
<b>003-10-4674</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,398.00</b>
003-10-4682	07/31/2020	1199	Mr. Md. Shohel Rana	0.00	1,486.00
003-10-4682	08/31/2020	796	Mr. Md. Shohel Rana	0.00	1,486.00
003-10-4682	09/30/2020	41	Mr. Md. Shohel Rana	0.00	1,486.00
003-10-4682	10/31/2020	43	Mr. Md. Shohel Rana	0.00	2,970.00
003-10-4682	11/30/2020	103	Mr. Md. Shohel Rana	0.00	2,970.00
<b>003-10-4682</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,398.00</b>
004-10-0074	06/18/2020	2	K.M.Anowerul Haque	0.12	0.00
<b>004-10-0074</b>			<b>Sub Total</b>	<b>0.12</b>	<b>0.00</b>
004-10-0082	06/18/2020	3	Prosanta Kumer Gharami	0.84	0.00
<b>004-10-0082</b>			<b>Sub Total</b>	<b>0.84</b>	<b>0.00</b>
004-10-0087	01/30/2020	1116	Abu Hena Md. Mehedi Hasan	0.00	7,560.00
004-10-0087	02/29/2020	2009	Abu Hena Md. Mehedi Hasan	0.00	7,560.00
004-10-0087	03/25/2020	2889	Abu Hena Md. Mehedi Hasan	0.00	7,560.00
004-10-0087	04/30/2020	2141	Abu Hena Md. Mehedi Hasan	0.00	6,048.00
004-10-0087	05/31/2020	2416	Abu Hena Md. Mehedi Hasan	0.00	6,048.00
004-10-0087	06/29/2020	2208	Abu Hena Md. Mehedi Hasan	0.00	3,780.00
004-10-0087	06/30/2020	33	Abu Hena Md. Mehedi Hasan	0.00	58,273.00
004-10-0087	07/31/2020	2491	Abu Hena Md. Mehedi Hasan	0.00	4,050.00
004-10-0087	08/31/2020	4063	Abu Hena Md. Mehedi Hasan	0.00	4,050.00
004-10-0087	09/30/2020	1111	Abu Hena Md. Mehedi Hasan	0.00	4,050.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-0087	10/31/2020	2362	Abu Hena Md. Mehedi Hasan	0.00	8,100.00
004-10-0087	11/30/2020	286	Abu Hena Md. Mehedi Hasan	0.00	8,100.00
<b>004-10-0087</b>			<b>Sub Total</b>	<b>0.00</b>	<b>125,179.00</b>
004-10-0093	01/30/2020	806	Mehdi Hasan	0.00	3,442.00
004-10-0093	02/29/2020	475	Mehdi Hasan	0.00	3,442.00
004-10-0093	03/25/2020	424	Mehdi Hasan	0.00	3,442.00
004-10-0093	04/30/2020	1200	Mehdi Hasan	0.00	2,754.00
004-10-0093	05/31/2020	560	Mehdi Hasan	0.00	2,754.00
004-10-0093	06/29/2020	496	Mehdi Hasan	0.00	1,722.00
004-10-0093	06/30/2020	37	Mehdi Hasan	0.00	38,869.00
004-10-0093	07/31/2020	127	Mehdi Hasan	0.00	1,722.00
004-10-0093	08/31/2020	4111	Mehdi Hasan	0.00	1,722.00
004-10-0093	09/30/2020	1684	Mehdi Hasan	0.00	1,722.00
004-10-0093	10/31/2020	2766	Mehdi Hasan	0.00	3,442.00
004-10-0093	11/30/2020	90	Mehdi Hasan	0.00	3,442.00
<b>004-10-0093</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,475.00</b>
004-10-0107	01/30/2020	784	Md.Abdul Majed	0.00	4,050.00
004-10-0107	02/29/2020	317	Md.Abdul Majed	0.00	4,050.00
004-10-0107	03/25/2020	20	Md.Abdul Majed	0.00	4,050.00
004-10-0107	04/30/2020	218	Md.Abdul Majed	0.00	3,240.00
004-10-0107	05/31/2020	197	Md.Abdul Majed	0.00	3,240.00
004-10-0107	06/29/2020	21	Md.Abdul Majed	0.00	2,026.00
004-10-0107	06/30/2020	41	Md.Abdul Majed	0.00	35,045.00
004-10-0107	07/31/2020	21	Md.Abdul Majed	0.00	2,026.00
004-10-0107	08/31/2020	23	Md.Abdul Majed	0.00	2,026.00
004-10-0107	09/30/2020	459	Md.Abdul Majed	0.00	2,026.00
004-10-0107	10/31/2020	120	Md.Abdul Majed	0.00	4,050.00
004-10-0107	11/30/2020	66	Md.Abdul Majed	0.00	4,050.00
<b>004-10-0107</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,879.00</b>
004-10-0110	01/30/2020	611	Sheik Akhter Hossain	0.00	2,478.00
004-10-0110	02/29/2020	1255	Sheik Akhter Hossain	0.00	2,478.00
004-10-0110	03/25/2020	2509	Sheik Akhter Hossain	0.00	2,478.00
004-10-0110	04/30/2020	1594	Sheik Akhter Hossain	0.00	1,982.00
004-10-0110	05/31/2020	2055	Sheik Akhter Hossain	0.00	1,982.00
004-10-0110	06/29/2020	1864	Sheik Akhter Hossain	0.00	1,240.00
004-10-0110	06/30/2020	42	Sheik Akhter Hossain	0.00	39,233.00
004-10-0110	07/31/2020	2147	Sheik Akhter Hossain	0.00	1,332.00
004-10-0110	08/31/2020	1370	Sheik Akhter Hossain	0.00	1,332.00
004-10-0110	09/30/2020	754	Sheik Akhter Hossain	0.00	1,332.00
004-10-0110	10/31/2020	958	Sheik Akhter Hossain	0.00	2,662.00
004-10-0110	11/30/2020	249	Sheik Akhter Hossain	0.00	2,662.00
<b>004-10-0110</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,191.00</b>
004-10-1031	01/30/2020	594	Md. Abdur Rashid	0.00	2,770.00
004-10-1031	02/29/2020	1130	Md. Abdur Rashid	0.00	2,770.00
004-10-1031	03/25/2020	2506	Md. Abdur Rashid	0.00	2,770.00
004-10-1031	04/30/2020	1578	Md. Abdur Rashid	0.00	2,216.00
004-10-1031	05/31/2020	2039	Md. Abdur Rashid	0.00	2,216.00
004-10-1031	06/29/2020	1844	Md. Abdur Rashid	0.00	1,386.00
004-10-1031	06/30/2020	603	Md. Abdur Rashid	0.00	22,881.00
004-10-1031	07/31/2020	2131	Md. Abdur Rashid	0.00	1,488.00
004-10-1031	08/31/2020	1355	Md. Abdur Rashid	0.00	1,488.00
004-10-1031	09/30/2020	739	Md. Abdur Rashid	0.00	1,488.00
004-10-1031	10/31/2020	942	Md. Abdur Rashid	0.00	2,976.00
004-10-1031	11/30/2020	208	Md. Abdur Rashid	0.00	2,976.00
<b>004-10-1031</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,425.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-1032	01/30/2020	572	Md. Israil Hossen	0.00	3,510.00
004-10-1032	02/29/2020	1108	Md. Israil Hossen	0.00	3,510.00
004-10-1032	03/25/2020	2484	Md. Israil Hossen	0.00	3,510.00
004-10-1032	04/30/2020	1555	Md. Israil Hossen	0.00	2,808.00
004-10-1032	05/31/2020	2016	Md. Israil Hossen	0.00	2,808.00
004-10-1032	06/30/2020	604	Md. Israil Hossen	0.00	31,146.00
004-10-1032	09/15/2020	2	Md. Israil Hossen	436,878.00	0.00
<b>004-10-1032</b>			<b>Sub Total</b>	<b>436,878.00</b>	<b>47,292.00</b>
004-10-1033	01/27/2020	105	Md. Golam Mostofa	0.00	3,712.00
004-10-1033	02/25/2020	104	Md. Golam Mostofa	0.00	3,712.00
004-10-1033	03/24/2020	106	Md. Golam Mostofa	0.00	3,712.00
004-10-1033	04/30/2020	105	Md. Golam Mostofa	0.00	2,970.00
004-10-1033	05/19/2020	105	Md. Golam Mostofa	0.00	2,970.00
004-10-1033	06/22/2020	105	Md. Golam Mostofa	0.00	1,856.00
004-10-1033	06/30/2020	605	Md. Golam Mostofa	0.00	30,741.00
004-10-1033	07/27/2020	103	Md. Golam Mostofa	0.00	1,992.00
004-10-1033	08/26/2020	105	Md. Golam Mostofa	0.00	1,992.00
004-10-1033	09/27/2020	102	Md. Golam Mostofa	0.00	1,992.00
004-10-1033	10/27/2020	103	Md. Golam Mostofa	0.00	3,982.00
004-10-1033	11/26/2020	125	Md. Golam Mostofa	0.00	3,982.00
<b>004-10-1033</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,613.00</b>
004-10-1036	01/30/2020	52	Rowshonara Khatun	0.00	4,050.00
004-10-1036	02/29/2020	49	Rowshonara Khatun	0.00	4,050.00
004-10-1036	03/25/2020	685	Rowshonara Khatun	0.00	4,050.00
004-10-1036	04/30/2020	287	Rowshonara Khatun	0.00	3,240.00
004-10-1036	05/31/2020	928	Rowshonara Khatun	0.00	3,240.00
004-10-1036	06/29/2020	963	Rowshonara Khatun	0.00	2,026.00
004-10-1036	06/30/2020	606	Rowshonara Khatun	0.00	30,840.00
004-10-1036	07/31/2020	1208	Rowshonara Khatun	0.00	2,026.00
004-10-1036	08/31/2020	806	Rowshonara Khatun	0.00	2,026.00
004-10-1036	09/30/2020	51	Rowshonara Khatun	0.00	2,026.00
004-10-1036	10/31/2020	53	Rowshonara Khatun	0.00	4,050.00
004-10-1036	11/30/2020	138	Rowshonara Khatun	0.00	4,050.00
<b>004-10-1036</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,674.00</b>
004-10-1037	01/30/2020	879	Md. Moniruzzaman	0.00	7,830.00
004-10-1037	02/29/2020	382	Md. Moniruzzaman	0.00	7,830.00
004-10-1037	03/25/2020	312	Md. Moniruzzaman	0.00	7,830.00
004-10-1037	04/30/2020	357	Md. Moniruzzaman	0.00	6,264.00
004-10-1037	05/31/2020	262	Md. Moniruzzaman	0.00	6,264.00
004-10-1037	06/29/2020	52	Md. Moniruzzaman	0.00	3,915.00
004-10-1037	06/30/2020	638	Md. Moniruzzaman	0.00	47,067.00
004-10-1037	07/31/2020	54	Md. Moniruzzaman	0.00	3,915.00
004-10-1037	08/31/2020	88	Md. Moniruzzaman	0.00	3,916.00
004-10-1037	09/30/2020	576	Md. Moniruzzaman	0.00	3,916.00
004-10-1037	10/31/2020	185	Md. Moniruzzaman	0.00	7,830.00
004-10-1037	11/30/2020	1	Md. Moniruzzaman	0.00	7,830.00
<b>004-10-1037</b>			<b>Sub Total</b>	<b>0.00</b>	<b>114,407.00</b>
004-10-1311	01/30/2020	56	Md. Aktaruzzaman	0.00	3,442.00
004-10-1311	02/29/2020	53	Md. Aktaruzzaman	0.00	3,442.00
004-10-1311	03/25/2020	693	Md. Aktaruzzaman	0.00	3,442.00
004-10-1311	04/30/2020	291	Md. Aktaruzzaman	0.00	2,754.00
004-10-1311	05/31/2020	932	Md. Aktaruzzaman	0.00	2,754.00
004-10-1311	06/29/2020	967	Md. Aktaruzzaman	0.00	1,722.00
004-10-1311	06/30/2020	788	Md. Aktaruzzaman	0.00	27,333.00
004-10-1311	07/31/2020	1212	Md. Aktaruzzaman	0.00	1,722.00
004-10-1311	08/31/2020	810	Md. Aktaruzzaman	0.00	1,722.00
004-10-1311	09/30/2020	55	Md. Aktaruzzaman	0.00	1,722.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-1311	10/31/2020	57	Md. Aktaruzzaman	0.00	3,442.00
004-10-1311	11/30/2020	142	Md. Aktaruzzaman	0.00	3,442.00
<b>004-10-1311</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,939.00</b>
004-10-1312	01/30/2020	21	Md. Mahidur Rahman	0.00	3,780.00
004-10-1312	02/29/2020	876	Md. Mahidur Rahman	0.00	3,780.00
004-10-1312	03/25/2020	365	Md. Mahidur Rahman	0.00	3,780.00
004-10-1312	04/30/2020	805	Md. Mahidur Rahman	0.00	3,024.00
004-10-1312	05/31/2020	539	Md. Mahidur Rahman	0.00	3,024.00
004-10-1312	06/29/2020	270	Md. Mahidur Rahman	0.00	1,890.00
004-10-1312	06/30/2020	789	Md. Mahidur Rahman	0.00	25,641.00
004-10-1312	07/31/2020	424	Md. Mahidur Rahman	0.00	1,890.00
004-10-1312	08/31/2020	370	Md. Mahidur Rahman	0.00	1,890.00
004-10-1312	09/30/2020	1350	Md. Mahidur Rahman	0.00	1,890.00
004-10-1312	10/31/2020	2403	Md. Mahidur Rahman	0.00	3,780.00
004-10-1312	11/30/2020	119	Md. Mahidur Rahman	0.00	3,780.00
<b>004-10-1312</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,149.00</b>
004-10-1313	01/30/2020	125	Allama Khairul Bashar Khan	0.00	5,832.00
004-10-1313	02/29/2020	1439	Allama Khairul Bashar Khan	0.00	5,832.00
004-10-1313	03/25/2020	477	Allama Khairul Bashar Khan	0.00	5,832.00
004-10-1313	04/30/2020	901	Allama Khairul Bashar Khan	0.00	4,666.00
004-10-1313	05/31/2020	1025	Allama Khairul Bashar Khan	0.00	4,666.00
004-10-1313	06/29/2020	361	Allama Khairul Bashar Khan	0.00	2,916.00
004-10-1313	06/30/2020	790	Allama Khairul Bashar Khan	0.00	34,677.00
004-10-1313	07/31/2020	531	Allama Khairul Bashar Khan	0.00	3,132.00
004-10-1313	08/31/2020	477	Allama Khairul Bashar Khan	0.00	3,132.00
004-10-1313	09/30/2020	1457	Allama Khairul Bashar Khan	0.00	3,132.00
004-10-1313	10/31/2020	2511	Allama Khairul Bashar Khan	0.00	6,246.00
004-10-1313	11/30/2020	101	Allama Khairul Bashar Khan	0.00	6,246.00
<b>004-10-1313</b>			<b>Sub Total</b>	<b>0.00</b>	<b>86,309.00</b>
004-10-1314	01/30/2020	74	Md. Mottalib Hossain	0.00	3,712.00
004-10-1314	02/29/2020	929	Md. Mottalib Hossain	0.00	3,712.00
004-10-1314	03/25/2020	421	Md. Mottalib Hossain	0.00	3,712.00
004-10-1314	04/30/2020	867	Md. Mottalib Hossain	0.00	2,970.00
004-10-1314	05/31/2020	896	Md. Mottalib Hossain	0.00	2,970.00
004-10-1314	06/29/2020	327	Md. Mottalib Hossain	0.00	1,856.00
004-10-1314	06/30/2020	791	Md. Mottalib Hossain	0.00	24,939.00
004-10-1314	07/31/2020	479	Md. Mottalib Hossain	0.00	1,856.00
004-10-1314	08/31/2020	425	Md. Mottalib Hossain	0.00	1,856.00
004-10-1314	09/30/2020	1405	Md. Mottalib Hossain	0.00	1,856.00
004-10-1314	10/31/2020	2458	Md. Mottalib Hossain	0.00	3,712.00
004-10-1314	11/30/2020	178	Md. Mottalib Hossain	0.00	3,712.00
<b>004-10-1314</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,863.00</b>
004-10-1529	01/30/2020	609	Md. Shohagh Hossain	0.00	2,970.00
004-10-1529	02/29/2020	1253	Md. Shohagh Hossain	0.00	2,970.00
004-10-1529	03/25/2020	2513	Md. Shohagh Hossain	0.00	2,970.00
004-10-1529	04/30/2020	1592	Md. Shohagh Hossain	0.00	2,376.00
004-10-1529	05/31/2020	2053	Md. Shohagh Hossain	0.00	2,376.00
004-10-1529	06/29/2020	1862	Md. Shohagh Hossain	0.00	1,486.00
004-10-1529	06/30/2020	915	Md. Shohagh Hossain	0.00	17,749.00
004-10-1529	07/31/2020	2145	Md. Shohagh Hossain	0.00	1,486.00
004-10-1529	08/31/2020	1368	Md. Shohagh Hossain	0.00	1,486.00
004-10-1529	09/30/2020	752	Md. Shohagh Hossain	0.00	1,486.00
004-10-1529	10/31/2020	956	Md. Shohagh Hossain	0.00	2,970.00
004-10-1529	11/30/2020	228	Md. Shohagh Hossain	0.00	2,970.00
<b>004-10-1529</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,295.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-1530	01/30/2020	1672	Md. Moinul Hossain Chowdhuri	0.00	4,838.00
004-10-1530	02/29/2020	1633	Md. Moinul Hossain Chowdhuri	0.00	4,838.00
004-10-1530	03/25/2020	608	Md. Moinul Hossain Chowdhuri	0.00	4,838.00
004-10-1530	04/30/2020	1108	Md. Moinul Hossain Chowdhuri	0.00	3,870.00
004-10-1530	05/31/2020	1242	Md. Moinul Hossain Chowdhuri	0.00	3,870.00
004-10-1530	06/29/2020	590	Md. Moinul Hossain Chowdhuri	0.00	2,420.00
004-10-1530	06/30/2020	916	Md. Moinul Hossain Chowdhuri	0.00	33,436.00
004-10-1530	07/31/2020	652	Md. Moinul Hossain Chowdhuri	0.00	2,592.00
004-10-1530	08/31/2020	684	Md. Moinul Hossain Chowdhuri	0.00	2,592.00
004-10-1530	09/30/2020	1581	Md. Moinul Hossain Chowdhuri	0.00	2,592.00
004-10-1530	10/31/2020	2641	Md. Moinul Hossain Chowdhuri	0.00	5,184.00
004-10-1530	11/30/2020	56	Md. Moinul Hossain Chowdhuri	0.00	5,184.00
<b>004-10-1530</b>		<b>Sub Total</b>		<b>0.00</b>	<b>76,254.00</b>
004-10-1952	01/30/2020	42	Md. Ehiahia Khan	0.00	3,268.00
004-10-1952	02/29/2020	897	Md. Ehiahia Khan	0.00	3,268.00
004-10-1952	03/25/2020	386	Md. Ehiahia Khan	0.00	3,268.00
004-10-1952	04/30/2020	831	Md. Ehiahia Khan	0.00	2,614.00
004-10-1952	05/31/2020	850	Md. Ehiahia Khan	0.00	2,614.00
004-10-1952	06/29/2020	293	Md. Ehiahia Khan	0.00	1,634.00
004-10-1952	06/30/2020	1390	Md. Ehiahia Khan	0.00	22,208.00
004-10-1952	07/31/2020	445	Md. Ehiahia Khan	0.00	1,634.00
004-10-1952	08/31/2020	391	Md. Ehiahia Khan	0.00	1,634.00
004-10-1952	09/30/2020	1371	Md. Ehiahia Khan	0.00	1,634.00
004-10-1952	10/31/2020	2423	Md. Ehiahia Khan	0.00	3,268.00
004-10-1952	11/30/2020	141	Md. Ehiahia Khan	0.00	3,268.00
<b>004-10-1952</b>		<b>Sub Total</b>		<b>0.00</b>	<b>50,312.00</b>
004-10-1965	01/30/2020	1107	Md. Mamun Kabir	0.00	3,646.00
004-10-1965	02/29/2020	1982	Md. Mamun Kabir	0.00	3,646.00
004-10-1965	03/25/2020	2839	Md. Mamun Kabir	0.00	3,646.00
004-10-1965	04/30/2020	2112	Md. Mamun Kabir	0.00	2,916.00
004-10-1965	05/31/2020	2371	Md. Mamun Kabir	0.00	2,916.00
004-10-1965	06/29/2020	2198	Md. Mamun Kabir	0.00	1,822.00
004-10-1965	06/30/2020	1398	Md. Mamun Kabir	0.00	22,301.00
004-10-1965	07/31/2020	2481	Md. Mamun Kabir	0.00	1,822.00
004-10-1965	08/31/2020	4053	Md. Mamun Kabir	0.00	1,822.00
004-10-1965	09/30/2020	1101	Md. Mamun Kabir	0.00	1,822.00
004-10-1965	10/31/2020	2352	Md. Mamun Kabir	0.00	3,646.00
004-10-1965	11/30/2020	276	Md. Mamun Kabir	0.00	3,646.00
<b>004-10-1965</b>		<b>Sub Total</b>		<b>0.00</b>	<b>53,651.00</b>
004-10-2007	01/30/2020	1143	Md. Zakir Hossain	0.00	4,752.00
004-10-2007	02/29/2020	2010	Md. Zakir Hossain	0.00	4,752.00
004-10-2007	03/25/2020	2890	Md. Zakir Hossain	0.00	4,752.00
004-10-2007	04/30/2020	2142	Md. Zakir Hossain	0.00	3,802.00
004-10-2007	05/31/2020	2417	Md. Zakir Hossain	0.00	3,802.00
004-10-2007	06/29/2020	2209	Md. Zakir Hossain	0.00	2,376.00
004-10-2007	06/30/2020	1430	Md. Zakir Hossain	0.00	27,174.00
004-10-2007	07/31/2020	2492	Md. Zakir Hossain	0.00	2,376.00
004-10-2007	08/31/2020	4064	Md. Zakir Hossain	0.00	2,375.00
004-10-2007	09/30/2020	1113	Md. Zakir Hossain	0.00	2,375.00
004-10-2007	10/31/2020	2363	Md. Zakir Hossain	0.00	4,752.00
004-10-2007	11/30/2020	286	Md. Zakir Hossain	0.00	4,752.00
<b>004-10-2007</b>		<b>Sub Total</b>		<b>0.00</b>	<b>68,040.00</b>
004-10-2192	01/30/2020	58	Md. Mozamel Haque	0.00	3,712.00
004-10-2192	02/29/2020	55	Md. Mozamel Haque	0.00	3,712.00
004-10-2192	03/25/2020	696	Md. Mozamel Haque	0.00	3,712.00
004-10-2192	04/30/2020	293	Md. Mozamel Haque	0.00	2,970.00
004-10-2192	05/31/2020	934	Md. Mozamel Haque	0.00	2,970.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-2192	06/29/2020	969	Md. Mozamel Haque	0.00	1,856.00
004-10-2192	06/30/2020	1534	Md. Mozamel Haque	0.00	23,307.00
004-10-2192	07/31/2020	1214	Md. Mozamel Haque	0.00	1,856.00
004-10-2192	08/31/2020	812	Md. Mozamel Haque	0.00	1,856.00
004-10-2192	09/30/2020	57	Md. Mozamel Haque	0.00	1,856.00
004-10-2192	10/31/2020	59	Md. Mozamel Haque	0.00	3,712.00
004-10-2192	11/30/2020	144	Md. Mozamel Haque	0.00	3,712.00
<b>004-10-2192</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,231.00</b>
004-10-2199	01/30/2020	1205	Md. Hamidul Islam	0.00	3,982.00
004-10-2199	02/29/2020	1270	Md. Hamidul Islam	0.00	3,982.00
004-10-2199	03/25/2020	1210	Md. Hamidul Islam	0.00	3,982.00
004-10-2199	04/30/2020	2496	Md. Hamidul Islam	0.00	3,186.00
004-10-2199	05/31/2020	2178	Md. Hamidul Islam	0.00	3,186.00
004-10-2199	06/29/2020	836	Md. Hamidul Islam	0.00	1,992.00
004-10-2199	06/30/2020	1538	Md. Hamidul Islam	0.00	21,765.00
004-10-2199	07/31/2020	1414	Md. Hamidul Islam	0.00	1,992.00
004-10-2199	08/31/2020	1136	Md. Hamidul Islam	0.00	1,992.00
004-10-2199	09/30/2020	358	Md. Hamidul Islam	0.00	1,992.00
004-10-2199	10/31/2020	724	Md. Hamidul Islam	0.00	3,982.00
004-10-2199	11/30/2020	218	Md. Hamidul Islam	0.00	3,982.00
<b>004-10-2199</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,015.00</b>
004-10-2368	01/30/2020	51	Md. Masud Rana	0.00	3,982.00
004-10-2368	02/29/2020	48	Md. Masud Rana	0.00	3,982.00
004-10-2368	03/25/2020	683	Md. Masud Rana	0.00	3,982.00
004-10-2368	04/30/2020	285	Md. Masud Rana	0.00	3,186.00
004-10-2368	05/31/2020	927	Md. Masud Rana	0.00	3,186.00
004-10-2368	06/29/2020	962	Md. Masud Rana	0.00	1,992.00
004-10-2368	06/30/2020	1628	Md. Masud Rana	0.00	20,643.00
004-10-2368	07/31/2020	1207	Md. Masud Rana	0.00	1,992.00
004-10-2368	08/31/2020	805	Md. Masud Rana	0.00	1,992.00
004-10-2368	09/30/2020	50	Md. Masud Rana	0.00	1,992.00
004-10-2368	10/31/2020	52	Md. Masud Rana	0.00	3,982.00
004-10-2368	11/30/2020	137	Md. Masud Rana	0.00	3,982.00
<b>004-10-2368</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,893.00</b>
004-10-2437	01/30/2020	61	Md. Shafiqui Alam	0.00	3,646.00
004-10-2437	02/29/2020	58	Md. Shafiqui Alam	0.00	3,646.00
004-10-2437	03/25/2020	699	Md. Shafiqui Alam	0.00	3,646.00
004-10-2437	04/30/2020	296	Md. Shafiqui Alam	0.00	2,916.00
004-10-2437	05/31/2020	937	Md. Shafiqui Alam	0.00	2,916.00
004-10-2437	06/29/2020	972	Md. Shafiqui Alam	0.00	1,822.00
004-10-2437	06/30/2020	1673	Md. Shafiqui Alam	0.00	19,309.00
004-10-2437	07/31/2020	1217	Md. Shafiqui Alam	0.00	1,822.00
004-10-2437	08/31/2020	815	Md. Shafiqui Alam	0.00	1,822.00
004-10-2437	09/30/2020	60	Md. Shafiqui Alam	0.00	1,822.00
004-10-2437	10/31/2020	62	Md. Shafiqui Alam	0.00	3,646.00
004-10-2437	11/30/2020	147	Md. Shafiqui Alam	0.00	3,646.00
<b>004-10-2437</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,659.00</b>
004-10-2438	01/30/2020	60	Md. Sabbir Hossain	0.00	3,916.00
004-10-2438	02/29/2020	57	Md. Sabbir Hossain	0.00	3,916.00
004-10-2438	03/25/2020	698	Md. Sabbir Hossain	0.00	3,916.00
004-10-2438	04/30/2020	295	Md. Sabbir Hossain	0.00	3,132.00
004-10-2438	05/31/2020	936	Md. Sabbir Hossain	0.00	3,132.00
004-10-2438	06/29/2020	971	Md. Sabbir Hossain	0.00	1,958.00
004-10-2438	06/30/2020	1674	Md. Sabbir Hossain	0.00	20,642.00
004-10-2438	07/31/2020	1216	Md. Sabbir Hossain	0.00	1,958.00
004-10-2438	08/31/2020	814	Md. Sabbir Hossain	0.00	1,958.00
004-10-2438	09/30/2020	59	Md. Sabbir Hossain	0.00	1,958.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-2438	10/31/2020	61	Md. Sabbir Hossain	0.00	3,916.00
004-10-2438	11/30/2020	146	Md. Sabbir Hossain	0.00	3,916.00
<b>004-10-2438</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,318.00</b>
004-10-2511	01/30/2020	1366	Mohammad Ali	0.00	6,048.00
004-10-2511	02/29/2020	766	Mohammad Ali	0.00	6,048.00
004-10-2511	03/25/2020	2029	Mohammad Ali	0.00	6,048.00
004-10-2511	04/30/2020	2299	Mohammad Ali	0.00	4,838.00
004-10-2511	05/31/2020	39	Mohammad Ali	0.00	4,838.00
004-10-2511	06/29/2020	1710	Mohammad Ali	0.00	3,024.00
004-10-2511	06/30/2020	1721	Mohammad Ali	0.00	32,094.00
004-10-2511	07/31/2020	1045	Mohammad Ali	0.00	3,240.00
004-10-2511	08/31/2020	4797	Mohammad Ali	0.00	3,240.00
004-10-2511	09/30/2020	2434	Mohammad Ali	0.00	3,240.00
004-10-2511	10/31/2020	3483	Mohammad Ali	0.00	6,480.00
004-10-2511	11/30/2020	248	Mohammad Ali	0.00	6,480.00
<b>004-10-2511</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,618.00</b>
004-10-2612	01/30/2020	1784	Md. Qurban Ali	0.00	3,646.00
004-10-2612	02/29/2020	1833	Md. Qurban Ali	0.00	3,646.00
004-10-2612	03/25/2020	755	Md. Qurban Ali	0.00	3,646.00
004-10-2612	04/30/2020	1155	Md. Qurban Ali	0.00	2,916.00
004-10-2612	05/31/2020	1456	Md. Qurban Ali	0.00	2,916.00
004-10-2612	06/29/2020	741	Md. Qurban Ali	0.00	1,822.00
004-10-2612	06/30/2020	1816	Md. Qurban Ali	0.00	19,383.00
004-10-2612	07/31/2020	766	Md. Qurban Ali	0.00	1,822.00
004-10-2612	08/31/2020	715	Md. Qurban Ali	0.00	1,822.00
004-10-2612	09/30/2020	1737	Md. Qurban Ali	0.00	1,822.00
004-10-2612	10/31/2020	2755	Md. Qurban Ali	0.00	3,646.00
004-10-2612	11/30/2020	329	Md. Qurban Ali	0.00	3,646.00
<b>004-10-2612</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,733.00</b>
004-10-2631	01/30/2020	66	Md. Ansar Ali	0.00	3,376.00
004-10-2631	02/29/2020	63	Md. Ansar Ali	0.00	3,376.00
004-10-2631	03/25/2020	704	Md. Ansar Ali	0.00	3,376.00
004-10-2631	04/30/2020	304	Md. Ansar Ali	0.00	2,700.00
004-10-2631	05/31/2020	942	Md. Ansar Ali	0.00	2,700.00
004-10-2631	06/29/2020	977	Md. Ansar Ali	0.00	1,688.00
004-10-2631	06/30/2020	1827	Md. Ansar Ali	0.00	17,599.00
004-10-2631	07/31/2020	1223	Md. Ansar Ali	0.00	1,688.00
004-10-2631	08/31/2020	820	Md. Ansar Ali	0.00	1,688.00
004-10-2631	09/30/2020	65	Md. Ansar Ali	0.00	1,688.00
004-10-2631	10/31/2020	67	Md. Ansar Ali	0.00	3,376.00
004-10-2631	11/30/2020	152	Md. Ansar Ali	0.00	3,376.00
<b>004-10-2631</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,631.00</b>
004-10-2758	01/30/2020	1106	Mr. Ganesh Chandra Roy	0.00	3,376.00
004-10-2758	02/29/2020	1981	Mr. Ganesh Chandra Roy	0.00	3,376.00
004-10-2758	03/25/2020	2838	Mr. Ganesh Chandra Roy	0.00	3,376.00
004-10-2758	04/30/2020	2111	Mr. Ganesh Chandra Roy	0.00	2,700.00
004-10-2758	05/31/2020	2370	Mr. Ganesh Chandra Roy	0.00	2,700.00
004-10-2758	06/29/2020	2197	Mr. Ganesh Chandra Roy	0.00	1,960.00
004-10-2758	06/30/2020	1909	Mr. Ganesh Chandra Roy	0.00	16,425.00
004-10-2758	07/31/2020	2480	Mr. Ganesh Chandra Roy	0.00	1,960.00
004-10-2758	08/31/2020	4052	Mr. Ganesh Chandra Roy	0.00	1,960.00
004-10-2758	09/30/2020	1100	Mr. Ganesh Chandra Roy	0.00	872.00
004-10-2758	10/31/2020	2351	Mr. Ganesh Chandra Roy	0.00	3,376.00
004-10-2758	11/30/2020	275	Mr. Ganesh Chandra Roy	0.00	3,376.00
<b>004-10-2758</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,457.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-2850	01/27/2020	81	Mr. Kh. Reshadul Hasan	0.00	4,838.00
004-10-2850	02/25/2020	80	Mr. Kh. Reshadul Hasan	0.00	4,838.00
004-10-2850	03/24/2020	81	Mr. Kh. Reshadul Hasan	0.00	4,838.00
004-10-2850	04/30/2020	81	Mr. Kh. Reshadul Hasan	0.00	3,870.00
004-10-2850	05/19/2020	81	Mr. Kh. Reshadul Hasan	0.00	3,870.00
004-10-2850	06/22/2020	81	Mr. Kh. Reshadul Hasan	0.00	2,420.00
004-10-2850	06/30/2020	1983	Mr. Kh. Reshadul Hasan	0.00	22,566.00
004-10-2850	07/27/2020	81	Mr. Kh. Reshadul Hasan	0.00	2,592.00
004-10-2850	08/26/2020	82	Mr. Kh. Reshadul Hasan	0.00	2,592.00
004-10-2850	09/27/2020	79	Mr. Kh. Reshadul Hasan	0.00	2,592.00
004-10-2850	10/27/2020	79	Mr. Kh. Reshadul Hasan	0.00	5,184.00
004-10-2850	11/26/2020	101	Mr. Kh. Reshadul Hasan	0.00	5,184.00
<b>004-10-2850</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,384.00</b>
004-10-2948	01/30/2020	68	Mr. Sujit Paul	0.00	3,564.00
004-10-2948	02/29/2020	65	Mr. Sujit Paul	0.00	3,564.00
004-10-2948	03/25/2020	707	Mr. Sujit Paul	0.00	3,564.00
004-10-2948	04/30/2020	306	Mr. Sujit Paul	0.00	2,852.00
004-10-2948	05/31/2020	944	Mr. Sujit Paul	0.00	2,852.00
004-10-2948	06/29/2020	979	Mr. Sujit Paul	0.00	1,782.00
004-10-2948	06/30/2020	2036	Mr. Sujit Paul	0.00	13,931.00
004-10-2948	07/31/2020	1225	Mr. Sujit Paul	0.00	1,782.00
004-10-2948	08/31/2020	822	Mr. Sujit Paul	0.00	1,782.00
004-10-2948	09/30/2020	67	Mr. Sujit Paul	0.00	1,782.00
004-10-2948	10/31/2020	69	Mr. Sujit Paul	0.00	3,564.00
004-10-2948	11/30/2020	154	Mr. Sujit Paul	0.00	3,564.00
<b>004-10-2948</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,583.00</b>
004-10-3021	01/30/2020	54	Mr. Md. Jahid Hasan Mollah	0.00	3,030.00
004-10-3021	02/29/2020	51	Mr. Md. Jahid Hasan Mollah	0.00	3,030.00
004-10-3021	03/25/2020	687	Mr. Md. Jahid Hasan Mollah	0.00	3,030.00
004-10-3021	04/30/2020	289	Mr. Md. Jahid Hasan Mollah	0.00	2,424.00
004-10-3021	05/31/2020	930	Mr. Md. Jahid Hasan Mollah	0.00	2,424.00
004-10-3021	06/29/2020	965	Mr. Md. Jahid Hasan Mollah	0.00	1,514.00
004-10-3021	06/30/2020	2086	Mr. Md. Jahid Hasan Mollah	0.00	14,274.00
004-10-3021	07/31/2020	1210	Mr. Md. Jahid Hasan Mollah	0.00	1,514.00
004-10-3021	08/31/2020	808	Mr. Md. Jahid Hasan Mollah	0.00	1,514.00
004-10-3021	09/30/2020	53	Mr. Md. Jahid Hasan Mollah	0.00	1,514.00
004-10-3021	10/31/2020	55	Mr. Md. Jahid Hasan Mollah	0.00	3,030.00
004-10-3021	11/30/2020	140	Mr. Md. Jahid Hasan Mollah	0.00	3,030.00
<b>004-10-3021</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,328.00</b>
004-10-3181	01/30/2020	57	Md. Mamun Kabir	0.00	3,088.00
004-10-3181	02/29/2020	54	Md. Mamun Kabir	0.00	3,088.00
004-10-3181	03/25/2020	695	Md. Mamun Kabir	0.00	3,088.00
004-10-3181	04/30/2020	292	Md. Mamun Kabir	0.00	2,472.00
004-10-3181	05/31/2020	933	Md. Mamun Kabir	0.00	2,472.00
004-10-3181	06/29/2020	968	Md. Mamun Kabir	0.00	1,544.00
004-10-3181	06/30/2020	2202	Md. Mamun Kabir	0.00	14,113.00
004-10-3181	07/31/2020	1213	Md. Mamun Kabir	0.00	1,544.00
004-10-3181	08/31/2020	811	Md. Mamun Kabir	0.00	1,544.00
004-10-3181	09/30/2020	56	Md. Mamun Kabir	0.00	1,544.00
004-10-3181	10/31/2020	58	Md. Mamun Kabir	0.00	3,088.00
004-10-3181	11/30/2020	143	Md. Mamun Kabir	0.00	3,088.00
<b>004-10-3181</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,673.00</b>
004-10-3366	01/30/2020	63	Mr. Md. Anwar Hossain	0.00	3,564.00
004-10-3366	02/29/2020	60	Mr. Md. Anwar Hossain	0.00	3,564.00
004-10-3366	03/25/2020	701	Mr. Md. Anwar Hossain	0.00	3,564.00
004-10-3366	04/30/2020	299	Mr. Md. Anwar Hossain	0.00	2,852.00
004-10-3366	05/31/2020	939	Mr. Md. Anwar Hossain	0.00	2,852.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-3366	06/29/2020	974	Mr. Md. Anwar Hossain	0.00	1,782.00
004-10-3366	06/30/2020	2590	Mr. Md. Anwar Hossain	0.00	12,276.00
004-10-3366	07/31/2020	1220	Mr. Md. Anwar Hossain	0.00	1,782.00
004-10-3366	08/31/2020	817	Mr. Md. Anwar Hossain	0.00	1,782.00
004-10-3366	09/30/2020	62	Mr. Md. Anwar Hossain	0.00	1,782.00
004-10-3366	10/31/2020	64	Mr. Md. Anwar Hossain	0.00	3,564.00
004-10-3366	11/30/2020	149	Mr. Md. Anwar Hossain	0.00	3,564.00
<b>004-10-3366</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,928.00</b>
004-10-3393	01/30/2020	41	Mr. Mojahedur Rahman	0.00	3,326.00
004-10-3393	02/29/2020	896	Mr. Mojahedur Rahman	0.00	3,326.00
004-10-3393	03/25/2020	385	Mr. Mojahedur Rahman	0.00	3,326.00
004-10-3393	04/30/2020	828	Mr. Mojahedur Rahman	0.00	2,662.00
004-10-3393	05/31/2020	849	Mr. Mojahedur Rahman	0.00	2,662.00
004-10-3393	06/29/2020	292	Mr. Mojahedur Rahman	0.00	1,664.00
004-10-3393	06/30/2020	2612	Mr. Mojahedur Rahman	0.00	11,587.00
004-10-3393	07/31/2020	444	Mr. Mojahedur Rahman	0.00	1,782.00
004-10-3393	08/31/2020	390	Mr. Mojahedur Rahman	0.00	1,782.00
004-10-3393	09/30/2020	1370	Mr. Mojahedur Rahman	0.00	1,782.00
004-10-3393	10/31/2020	2422	Mr. Mojahedur Rahman	0.00	3,564.00
004-10-3393	11/30/2020	140	Mr. Mojahedur Rahman	0.00	3,564.00
<b>004-10-3393</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,027.00</b>
004-10-3434	01/30/2020	47	Mr. S. M. Harun Or Rashid	0.00	4,838.00
004-10-3434	02/29/2020	44	Mr. S. M. Harun Or Rashid	0.00	4,838.00
004-10-3434	03/25/2020	678	Mr. S. M. Harun Or Rashid	0.00	4,838.00
004-10-3434	04/30/2020	268	Mr. S. M. Harun Or Rashid	0.00	3,870.00
004-10-3434	05/31/2020	923	Mr. S. M. Harun Or Rashid	0.00	3,870.00
004-10-3434	06/29/2020	958	Mr. S. M. Harun Or Rashid	0.00	2,420.00
004-10-3434	06/30/2020	2642	Mr. S. M. Harun Or Rashid	0.00	17,306.00
004-10-3434	07/31/2020	1203	Mr. S. M. Harun Or Rashid	0.00	2,420.00
004-10-3434	08/31/2020	801	Mr. S. M. Harun Or Rashid	0.00	2,420.00
004-10-3434	09/30/2020	46	Mr. S. M. Harun Or Rashid	0.00	2,420.00
004-10-3434	10/31/2020	48	Mr. S. M. Harun Or Rashid	0.00	4,838.00
004-10-3434	11/30/2020	133	Mr. S. M. Harun Or Rashid	0.00	4,838.00
<b>004-10-3434</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,916.00</b>
004-10-3506	01/30/2020	69	Mr. Md. Shofikul Islam	0.00	3,326.00
004-10-3506	02/29/2020	66	Mr. Md. Shofikul Islam	0.00	3,326.00
004-10-3506	03/25/2020	708	Mr. Md. Shofikul Islam	0.00	3,326.00
004-10-3506	04/30/2020	307	Mr. Md. Shofikul Islam	0.00	2,660.00
004-10-3506	05/31/2020	945	Mr. Md. Shofikul Islam	0.00	2,660.00
004-10-3506	06/29/2020	980	Mr. Md. Shofikul Islam	0.00	1,664.00
004-10-3506	06/30/2020	2730	Mr. Md. Shofikul Islam	0.00	8,313.00
004-10-3506	07/31/2020	1226	Mr. Md. Shofikul Islam	0.00	1,782.00
004-10-3506	08/31/2020	823	Mr. Md. Shofikul Islam	0.00	1,782.00
004-10-3506	09/30/2020	68	Mr. Md. Shofikul Islam	0.00	1,782.00
004-10-3506	10/31/2020	70	Mr. Md. Shofikul Islam	0.00	3,564.00
004-10-3506	11/30/2020	155	Mr. Md. Shofikul Islam	0.00	3,564.00
<b>004-10-3506</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,749.00</b>
004-10-3614	01/30/2020	55	Sadiqur Rahman	0.00	3,326.00
004-10-3614	02/29/2020	52	Sadiqur Rahman	0.00	3,326.00
004-10-3614	03/25/2020	690	Sadiqur Rahman	0.00	3,326.00
004-10-3614	04/30/2020	290	Sadiqur Rahman	0.00	2,660.00
004-10-3614	05/31/2020	931	Sadiqur Rahman	0.00	2,660.00
004-10-3614	06/29/2020	966	Sadiqur Rahman	0.00	1,664.00
004-10-3614	06/30/2020	1082	Sadiqur Rahman	0.00	10,644.00
004-10-3614	07/31/2020	1211	Sadiqur Rahman	0.00	1,664.00
004-10-3614	08/31/2020	809	Sadiqur Rahman	0.00	1,664.00
004-10-3614	09/30/2020	54	Sadiqur Rahman	0.00	1,664.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-3614	10/31/2020	56	Sadiqur Rahman	0.00	3,326.00
004-10-3614	11/30/2020	141	Sadiqur Rahman	0.00	3,326.00
<b>004-10-3614</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,250.00</b>
004-10-3694	01/30/2020	74	Nasima Katun	0.00	2,430.00
004-10-3694	02/29/2020	71	Nasima Katun	0.00	2,430.00
004-10-3694	03/25/2020	714	Nasima Katun	0.00	2,430.00
004-10-3694	04/30/2020	318	Nasima Katun	0.00	1,944.00
004-10-3694	05/31/2020	951	Nasima Katun	0.00	1,944.00
004-10-3694	06/29/2020	986	Nasima Katun	0.00	1,216.00
004-10-3694	06/30/2020	1173	Nasima Katun	0.00	7,279.00
004-10-3694	07/31/2020	1232	Nasima Katun	0.00	1,216.00
004-10-3694	08/31/2020	829	Nasima Katun	0.00	1,216.00
004-10-3694	09/30/2020	74	Nasima Katun	0.00	1,216.00
004-10-3694	10/31/2020	76	Nasima Katun	0.00	2,430.00
004-10-3694	11/30/2020	161	Nasima Katun	0.00	2,430.00
<b>004-10-3694</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,181.00</b>
004-10-3962	01/30/2020	1791	Chandan Roy	0.00	3,268.00
004-10-3962	02/29/2020	1840	Chandan Roy	0.00	3,268.00
004-10-3962	03/25/2020	762	Chandan Roy	0.00	3,268.00
004-10-3962	04/30/2020	1162	Chandan Roy	0.00	2,614.00
004-10-3962	05/31/2020	1463	Chandan Roy	0.00	2,614.00
004-10-3962	06/29/2020	748	Chandan Roy	0.00	1,634.00
004-10-3962	06/30/2020	1397	Chandan Roy	0.00	7,273.00
004-10-3962	07/31/2020	773	Chandan Roy	0.00	1,634.00
004-10-3962	08/31/2020	722	Chandan Roy	0.00	1,634.00
004-10-3962	09/30/2020	1744	Chandan Roy	0.00	1,634.00
004-10-3962	10/31/2020	2762	Chandan Roy	0.00	3,268.00
004-10-3962	11/30/2020	337	Chandan Roy	0.00	3,268.00
<b>004-10-3962</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,377.00</b>
004-10-3966	01/30/2020	65	Md. Aminur Rahman	0.00	3,446.00
004-10-3966	02/29/2020	62	Md. Aminur Rahman	0.00	3,446.00
004-10-3966	03/25/2020	703	Md. Aminur Rahman	0.00	3,446.00
004-10-3966	04/30/2020	302	Md. Aminur Rahman	0.00	2,756.00
004-10-3966	05/31/2020	941	Md. Aminur Rahman	0.00	2,756.00
004-10-3966	06/29/2020	976	Md. Aminur Rahman	0.00	1,722.00
004-10-3966	06/30/2020	1402	Md. Aminur Rahman	0.00	7,191.00
004-10-3966	07/31/2020	1222	Md. Aminur Rahman	0.00	1,722.00
004-10-3966	08/31/2020	819	Md. Aminur Rahman	0.00	1,722.00
004-10-3966	09/30/2020	64	Md. Aminur Rahman	0.00	1,722.00
004-10-3966	10/31/2020	66	Md. Aminur Rahman	0.00	3,446.00
004-10-3966	11/30/2020	151	Md. Aminur Rahman	0.00	3,446.00
<b>004-10-3966</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,821.00</b>
004-10-3968	01/30/2020	1790	Mr. Md.Enamul Sheikh	0.00	3,030.00
004-10-3968	02/29/2020	1839	Mr. Md.Enamul Sheikh	0.00	3,030.00
004-10-3968	03/25/2020	761	Mr. Md.Enamul Sheikh	0.00	3,030.00
004-10-3968	04/30/2020	1161	Mr. Md.Enamul Sheikh	0.00	2,424.00
004-10-3968	05/31/2020	1462	Mr. Md.Enamul Sheikh	0.00	2,424.00
004-10-3968	06/29/2020	747	Mr. Md.Enamul Sheikh	0.00	1,514.00
004-10-3968	06/30/2020	1403	Mr. Md.Enamul Sheikh	0.00	7,187.00
004-10-3968	07/31/2020	772	Mr. Md.Enamul Sheikh	0.00	1,514.00
004-10-3968	08/31/2020	721	Mr. Md.Enamul Sheikh	0.00	1,514.00
004-10-3968	09/30/2020	1743	Mr. Md.Enamul Sheikh	0.00	1,514.00
004-10-3968	10/31/2020	2761	Mr. Md.Enamul Sheikh	0.00	3,030.00
004-10-3968	11/30/2020	336	Mr. Md.Enamul Sheikh	0.00	3,030.00
<b>004-10-3968</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,241.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
004-10-3993	01/30/2020	62	Mr. Mozaharul Hoque	0.00	3,504.00
004-10-3993	02/29/2020	59	Mr. Mozaharul Hoque	0.00	3,504.00
004-10-3993	03/25/2020	700	Mr. Mozaharul Hoque	0.00	3,504.00
004-10-3993	04/30/2020	297	Mr. Mozaharul Hoque	0.00	2,804.00
004-10-3993	05/31/2020	938	Mr. Mozaharul Hoque	0.00	2,804.00
004-10-3993	06/29/2020	973	Mr. Mozaharul Hoque	0.00	1,752.00
004-10-3993	06/30/2020	1427	Mr. Mozaharul Hoque	0.00	7,462.00
004-10-3993	07/31/2020	1219	Mr. Mozaharul Hoque	0.00	1,752.00
004-10-3993	08/31/2020	816	Mr. Mozaharul Hoque	0.00	1,752.00
004-10-3993	09/30/2020	61	Mr. Mozaharul Hoque	0.00	1,752.00
004-10-3993	10/31/2020	63	Mr. Mozaharul Hoque	0.00	3,504.00
004-10-3993	11/30/2020	148	Mr. Mozaharul Hoque	0.00	3,504.00
<b>004-10-3993</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,598.00</b>
004-10-4552	01/30/2020	59	Mr. Md. Khairul Islam	0.00	2,970.00
004-10-4552	02/29/2020	56	Mr. Md. Khairul Islam	0.00	2,970.00
004-10-4552	03/25/2020	697	Mr. Md. Khairul Islam	0.00	2,970.00
004-10-4552	04/30/2020	294	Mr. Md. Khairul Islam	0.00	2,376.00
004-10-4552	05/31/2020	935	Mr. Md. Khairul Islam	0.00	2,376.00
004-10-4552	06/29/2020	970	Mr. Md. Khairul Islam	0.00	1,486.00
004-10-4552	06/30/2020	455	Mr. Md. Khairul Islam	0.00	2,877.00
004-10-4552	07/31/2020	1215	Mr. Md. Khairul Islam	0.00	1,486.00
004-10-4552	08/31/2020	813	Mr. Md. Khairul Islam	0.00	1,486.00
004-10-4552	09/30/2020	58	Mr. Md. Khairul Islam	0.00	1,486.00
004-10-4552	10/31/2020	60	Mr. Md. Khairul Islam	0.00	2,970.00
004-10-4552	11/30/2020	145	Mr. Md. Khairul Islam	0.00	2,970.00
<b>004-10-4552</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,423.00</b>
004-10-4580	01/30/2020	64	Mr. Ms. Milon Khan	0.00	3,208.00
004-10-4580	02/29/2020	61	Mr. Ms. Milon Khan	0.00	3,208.00
004-10-4580	03/25/2020	2856	Mr. Ms. Milon Khan	0.00	3,208.00
004-10-4580	04/30/2020	2062	Mr. Ms. Milon Khan	0.00	2,566.00
004-10-4580	05/31/2020	2360	Mr. Ms. Milon Khan	0.00	2,566.00
004-10-4580	06/29/2020	2155	Mr. Ms. Milon Khan	0.00	1,604.00
004-10-4580	06/30/2020	478	Mr. Ms. Milon Khan	0.00	2,819.00
004-10-4580	07/31/2020	2438	Mr. Ms. Milon Khan	0.00	1,604.00
004-10-4580	08/31/2020	4010	Mr. Ms. Milon Khan	0.00	1,604.00
004-10-4580	09/30/2020	1057	Mr. Ms. Milon Khan	0.00	1,604.00
004-10-4580	10/31/2020	1240	Mr. Ms. Milon Khan	0.00	3,208.00
004-10-4580	11/30/2020	232	Mr. Ms. Milon Khan	0.00	3,208.00
<b>004-10-4580</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,407.00</b>
005-10-0092	01/27/2020	6	Md. Saiful Islam Sarker	0.00	14,818.00
005-10-0092	02/25/2020	6	Md. Saiful Islam Sarker	0.00	14,818.00
005-10-0092	03/24/2020	6	Md. Saiful Islam Sarker	0.00	14,818.00
005-10-0092	04/30/2020	6	Md. Saiful Islam Sarker	0.00	11,854.00
005-10-0092	05/19/2020	6	Md. Saiful Islam Sarker	0.00	11,854.00
005-10-0092	06/22/2020	6	Md. Saiful Islam Sarker	0.00	7,408.00
005-10-0092	06/30/2020	36	Md. Saiful Islam Sarker	0.00	133,600.00
005-10-0092	07/27/2020	6	Md. Saiful Islam Sarker	0.00	8,236.00
005-10-0092	08/26/2020	7	Md. Saiful Islam Sarker	0.00	8,236.00
005-10-0092	09/27/2020	6	Md. Saiful Islam Sarker	0.00	8,236.00
005-10-0092	10/27/2020	6	Md. Saiful Islam Sarker	0.00	16,470.00
005-10-0092	11/26/2020	13	Md. Saiful Islam Sarker	0.00	16,470.00
<b>005-10-0092</b>			<b>Sub Total</b>	<b>0.00</b>	<b>266,818.00</b>
005-10-0097	06/30/2020	38	Md. Monirul Islam	0.00	25,822.00
<b>005-10-0097</b>			<b>Sub Total</b>	<b>0.00</b>	<b>25,822.00</b>
005-10-0100	01/30/2020	140	Hasna Parvin	0.00	5,184.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-0100	02/29/2020	136	Hasna Parvin	0.00	5,184.00
005-10-0100	03/25/2020	846	Hasna Parvin	0.00	5,184.00
005-10-0100	04/30/2020	639	Hasna Parvin	0.00	4,148.00
005-10-0100	05/31/2020	1051	Hasna Parvin	0.00	4,148.00
005-10-0100	06/29/2020	1140	Hasna Parvin	0.00	2,592.00
005-10-0100	06/30/2020	39	Hasna Parvin	0.00	64,688.00
005-10-0100	07/31/2020	1518	Hasna Parvin	0.00	2,592.00
005-10-0100	08/31/2020	897	Hasna Parvin	0.00	2,592.00
005-10-0100	09/30/2020	122	Hasna Parvin	0.00	2,592.00
005-10-0100	10/31/2020	313	Hasna Parvin	0.00	5,184.00
005-10-0100	11/30/2020	230	Hasna Parvin	0.00	5,184.00
<b>005-10-0100</b>		<b>Sub Total</b>		<b>0.00</b>	<b>109,272.00</b>
005-10-0104	01/30/2020	333	Md. Kholilur Rahaman	0.00	3,510.00
005-10-0104	02/29/2020	599	Md. Kholilur Rahaman	0.00	3,510.00
005-10-0104	03/25/2020	2223	Md. Kholilur Rahaman	0.00	3,510.00
005-10-0104	04/30/2020	916	Md. Kholilur Rahaman	0.00	2,808.00
005-10-0104	05/31/2020	1308	Md. Kholilur Rahaman	0.00	2,808.00
005-10-0104	06/29/2020	1405	Md. Kholilur Rahaman	0.00	1,755.00
005-10-0104	06/30/2020	40	Md. Kholilur Rahaman	0.00	33,270.00
005-10-0104	07/31/2020	1838	Md. Kholilur Rahaman	0.00	1,755.00
005-10-0104	08/31/2020	1093	Md. Kholilur Rahaman	0.00	1,755.00
005-10-0104	09/30/2020	317	Md. Kholilur Rahaman	0.00	1,755.00
005-10-0104	10/31/2020	666	Md. Kholilur Rahaman	0.00	3,510.00
005-10-0104	11/30/2020	155	Md. Kholilur Rahaman	0.00	3,510.00
<b>005-10-0104</b>		<b>Sub Total</b>		<b>0.00</b>	<b>63,456.00</b>
005-10-0121	01/30/2020	2098	Mozibur Rahaman Sarker	0.00	3,510.00
005-10-0121	02/29/2020	2314	Mozibur Rahaman Sarker	0.00	3,510.00
005-10-0121	03/25/2020	1101	Mozibur Rahaman Sarker	0.00	3,510.00
005-10-0121	04/30/2020	2443	Mozibur Rahaman Sarker	0.00	2,808.00
005-10-0121	05/31/2020	145	Mozibur Rahaman Sarker	0.00	2,808.00
005-10-0121	06/29/2020	1813	Mozibur Rahaman Sarker	0.00	1,756.00
005-10-0121	06/30/2020	46	Mozibur Rahaman Sarker	0.00	39,235.00
005-10-0121	07/31/2020	1151	Mozibur Rahaman Sarker	0.00	1,756.00
005-10-0121	08/31/2020	4903	Mozibur Rahaman Sarker	0.00	1,756.00
005-10-0121	09/30/2020	2543	Mozibur Rahaman Sarker	0.00	1,756.00
005-10-0121	10/31/2020	3589	Mozibur Rahaman Sarker	0.00	3,510.00
005-10-0121	11/30/2020	25	Mozibur Rahaman Sarker	0.00	3,510.00
<b>005-10-0121</b>		<b>Sub Total</b>		<b>0.00</b>	<b>69,425.00</b>
005-10-0125	01/30/2020	1141	Md.Towhidur Rahman Bablu	0.00	3,510.00
005-10-0125	02/29/2020	2212	Md.Towhidur Rahman Bablu	0.00	3,510.00
005-10-0125	03/25/2020	2033	Md.Towhidur Rahman Bablu	0.00	3,510.00
005-10-0125	04/30/2020	2303	Md.Towhidur Rahman Bablu	0.00	2,808.00
005-10-0125	05/31/2020	43	Md.Towhidur Rahman Bablu	0.00	2,808.00
005-10-0125	06/29/2020	1714	Md.Towhidur Rahman Bablu	0.00	1,756.00
005-10-0125	06/30/2020	47	Md.Towhidur Rahman Bablu	0.00	45,284.00
005-10-0125	07/31/2020	1049	Md.Towhidur Rahman Bablu	0.00	1,756.00
005-10-0125	08/31/2020	4801	Md.Towhidur Rahman Bablu	0.00	1,756.00
005-10-0125	09/30/2020	2438	Md.Towhidur Rahman Bablu	0.00	1,756.00
005-10-0125	10/31/2020	3486	Md.Towhidur Rahman Bablu	0.00	3,510.00
005-10-0125	11/30/2020	251	Md.Towhidur Rahman Bablu	0.00	3,510.00
<b>005-10-0125</b>		<b>Sub Total</b>		<b>0.00</b>	<b>75,474.00</b>
005-10-0126	01/30/2020	1473	Md.Shofiqul Islam	0.00	3,780.00
005-10-0126	02/29/2020	1695	Md.Shofiqul Islam	0.00	3,780.00
005-10-0126	03/25/2020	828	Md.Shofiqul Islam	0.00	3,780.00
005-10-0126	04/30/2020	2033	Md.Shofiqul Islam	0.00	3,024.00
005-10-0126	05/31/2020	1561	Md.Shofiqul Islam	0.00	3,024.00
005-10-0126	06/29/2020	1151	Md.Shofiqul Islam	0.00	1,890.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-0126	06/30/2020	48	Md.Shofiqul Islam	0.00	43,227.00
005-10-0126	07/31/2020	1674	Md.Shofiqul Islam	0.00	1,890.00
005-10-0126	08/31/2020	4498	Md.Shofiqul Islam	0.00	1,890.00
005-10-0126	09/30/2020	2113	Md.Shofiqul Islam	0.00	1,890.00
005-10-0126	10/31/2020	3175	Md.Shofiqul Islam	0.00	3,780.00
005-10-0126	11/30/2020	106	Md.Shofiqul Islam	0.00	3,780.00
<b>005-10-0126</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,735.00</b>
005-10-0127	01/30/2020	397	Md.Masud Rana	0.00	4,320.00
005-10-0127	02/29/2020	812	Md.Masud Rana	0.00	4,320.00
005-10-0127	03/25/2020	2309	Md.Masud Rana	0.00	4,320.00
005-10-0127	04/30/2020	1313	Md.Masud Rana	0.00	3,456.00
005-10-0127	05/31/2020	1397	Md.Masud Rana	0.00	3,456.00
005-10-0127	06/29/2020	1473	Md.Masud Rana	0.00	2,160.00
005-10-0127	06/30/2020	49	Md.Masud Rana	0.00	37,572.00
005-10-0127	07/31/2020	1930	Md.Masud Rana	0.00	2,160.00
005-10-0127	08/31/2020	1157	Md.Masud Rana	0.00	2,160.00
005-10-0127	09/30/2020	379	Md.Masud Rana	0.00	2,160.00
005-10-0127	10/31/2020	747	Md.Masud Rana	0.00	4,320.00
005-10-0127	11/30/2020	242	Md.Masud Rana	0.00	4,320.00
<b>005-10-0127</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,724.00</b>
005-10-0131	01/30/2020	1161	Md.Alalmgir Hossain	0.00	2,770.00
005-10-0131	02/29/2020	2030	Md.Alalmgir Hossain	0.00	2,770.00
005-10-0131	03/25/2020	2910	Md.Alalmgir Hossain	0.00	2,770.00
005-10-0131	04/30/2020	2166	Md.Alalmgir Hossain	0.00	2,216.00
005-10-0131	05/31/2020	2437	Md.Alalmgir Hossain	0.00	2,216.00
005-10-0131	06/29/2020	2228	Md.Alalmgir Hossain	0.00	1,385.00
005-10-0131	06/30/2020	50	Md.Alalmgir Hossain	0.00	32,636.00
005-10-0131	07/31/2020	2511	Md.Alalmgir Hossain	0.00	1,488.00
005-10-0131	08/31/2020	4084	Md.Alalmgir Hossain	0.00	1,488.00
005-10-0131	09/30/2020	1133	Md.Alalmgir Hossain	0.00	1,488.00
005-10-0131	10/31/2020	2490	Md.Alalmgir Hossain	0.00	2,976.00
005-10-0131	11/30/2020	306	Md.Alalmgir Hossain	0.00	2,976.00
<b>005-10-0131</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,179.00</b>
005-10-0133	01/30/2020	799	Md.Khairul Bashar	0.00	4,752.00
005-10-0133	02/29/2020	1605	Md.Khairul Bashar	0.00	4,752.00
005-10-0133	03/25/2020	2694	Md.Khairul Bashar	0.00	4,752.00
005-10-0133	04/30/2020	1873	Md.Khairul Bashar	0.00	3,802.00
005-10-0133	05/31/2020	2231	Md.Khairul Bashar	0.00	3,802.00
005-10-0133	06/29/2020	2038	Md.Khairul Bashar	0.00	2,376.00
005-10-0133	06/30/2020	51	Md.Khairul Bashar	0.00	43,134.00
005-10-0133	07/31/2020	2319	Md.Khairul Bashar	0.00	2,376.00
005-10-0133	08/31/2020	1541	Md.Khairul Bashar	0.00	2,376.00
005-10-0133	09/30/2020	942	Md.Khairul Bashar	0.00	2,376.00
005-10-0133	10/31/2020	1125	Md.Khairul Bashar	0.00	4,752.00
005-10-0133	11/30/2020	94	Md.Khairul Bashar	0.00	4,752.00
<b>005-10-0133</b>			<b>Sub Total</b>	<b>0.00</b>	<b>84,002.00</b>
005-10-0266	01/30/2020	1334	Md.Hasan Ali Sarkar	0.00	2,916.00
005-10-0266	02/29/2020	712	Md.Hasan Ali Sarkar	0.00	2,916.00
005-10-0266	03/25/2020	226	Md.Hasan Ali Sarkar	0.00	2,916.00
005-10-0266	04/30/2020	471	Md.Hasan Ali Sarkar	0.00	2,332.00
005-10-0266	05/31/2020	434	Md.Hasan Ali Sarkar	0.00	2,332.00
005-10-0266	06/29/2020	179	Md.Hasan Ali Sarkar	0.00	1,458.00
005-10-0266	06/30/2020	100	Md.Hasan Ali Sarkar	0.00	30,673.00
005-10-0266	07/31/2020	277	Md.Hasan Ali Sarkar	0.00	1,458.00
005-10-0266	08/31/2020	263	Md.Hasan Ali Sarkar	0.00	1,458.00
005-10-0266	09/30/2020	1242	Md.Hasan Ali Sarkar	0.00	1,458.00
005-10-0266	10/31/2020	507	Md.Hasan Ali Sarkar	0.00	2,916.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-0266	11/30/2020	282	Md.Hasan Ali Sarkar	0.00	2,916.00
<b>005-10-0266</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,749.00</b>
005-10-1038	01/30/2020	2008	Md. Moniruzzaman	0.00	3,782.00
005-10-1038	02/29/2020	2224	Md. Moniruzzaman	0.00	3,782.00
005-10-1038	03/25/2020	2045	Md. Moniruzzaman	0.00	3,782.00
005-10-1038	04/30/2020	2353	Md. Moniruzzaman	0.00	3,024.00
005-10-1038	05/31/2020	55	Md. Moniruzzaman	0.00	3,024.00
005-10-1038	06/29/2020	1732	Md. Moniruzzaman	0.00	1,890.00
005-10-1038	06/30/2020	639	Md. Moniruzzaman	0.00	28,071.00
005-10-1038	07/31/2020	1061	Md. Moniruzzaman	0.00	1,890.00
005-10-1038	08/31/2020	4813	Md. Moniruzzaman	0.00	1,890.00
005-10-1038	09/30/2020	2449	Md. Moniruzzaman	0.00	1,890.00
005-10-1038	10/31/2020	3498	Md. Moniruzzaman	0.00	3,782.00
005-10-1038	11/30/2020	263	Md. Moniruzzaman	0.00	3,782.00
<b>005-10-1038</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,589.00</b>
005-10-1451	01/30/2020	141	Md. Ismail Hossain	0.00	3,442.00
005-10-1451	02/29/2020	137	Md. Ismail Hossain	0.00	3,442.00
005-10-1451	03/25/2020	847	Md. Ismail Hossain	0.00	3,442.00
005-10-1451	04/30/2020	640	Md. Ismail Hossain	0.00	2,754.00
005-10-1451	05/31/2020	1052	Md. Ismail Hossain	0.00	2,754.00
005-10-1451	06/29/2020	1141	Md. Ismail Hossain	0.00	1,722.00
005-10-1451	06/30/2020	869	Md. Ismail Hossain	0.00	23,487.00
005-10-1451	07/31/2020	1519	Md. Ismail Hossain	0.00	1,722.00
005-10-1451	08/31/2020	898	Md. Ismail Hossain	0.00	1,722.00
005-10-1451	09/30/2020	123	Md. Ismail Hossain	0.00	1,722.00
005-10-1451	10/31/2020	314	Md. Ismail Hossain	0.00	3,442.00
005-10-1451	11/30/2020	231	Md. Ismail Hossain	0.00	3,442.00
<b>005-10-1451</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,093.00</b>
005-10-1452	01/30/2020	80	Md. Shahidul Islam	0.00	3,780.00
005-10-1452	02/29/2020	78	Md. Shahidul Islam	0.00	3,780.00
005-10-1452	03/25/2020	726	Md. Shahidul Islam	0.00	3,780.00
005-10-1452	04/30/2020	582	Md. Shahidul Islam	0.00	3,024.00
005-10-1452	05/31/2020	958	Md. Shahidul Islam	0.00	3,024.00
005-10-1452	06/29/2020	993	Md. Shahidul Islam	0.00	1,890.00
005-10-1452	06/30/2020	870	Md. Shahidul Islam	0.00	25,972.00
005-10-1452	07/31/2020	1240	Md. Shahidul Islam	0.00	1,890.00
005-10-1452	08/31/2020	837	Md. Shahidul Islam	0.00	1,890.00
005-10-1452	09/30/2020	81	Md. Shahidul Islam	0.00	1,890.00
005-10-1452	10/31/2020	84	Md. Shahidul Islam	0.00	3,780.00
005-10-1452	11/30/2020	168	Md. Shahidul Islam	0.00	3,780.00
<b>005-10-1452</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,480.00</b>
005-10-1531	01/30/2020	804	Masum Belal	0.00	4,838.00
005-10-1531	02/29/2020	330	Masum Belal	0.00	4,838.00
005-10-1531	03/25/2020	33	Masum Belal	0.00	4,839.00
005-10-1531	04/30/2020	232	Masum Belal	0.00	3,870.00
005-10-1531	05/31/2020	210	Masum Belal	0.00	3,870.00
005-10-1531	06/29/2020	788	Masum Belal	0.00	2,418.00
005-10-1531	06/30/2020	917	Masum Belal	0.00	33,742.00
005-10-1531	07/31/2020	286	Masum Belal	0.00	2,418.00
005-10-1531	08/31/2020	37	Masum Belal	0.00	2,764.00
005-10-1531	09/30/2020	473	Masum Belal	0.00	2,592.00
005-10-1531	10/31/2020	134	Masum Belal	0.00	5,184.00
005-10-1531	11/30/2020	80	Masum Belal	0.00	5,184.00
<b>005-10-1531</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,557.00</b>
005-10-1875	01/30/2020	606	Md. Joynal Abedin	0.00	3,982.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-1875	02/29/2020	1250	Md. Joynal Abedin	0.00	3,982.00
005-10-1875	03/25/2020	2517	Md. Joynal Abedin	0.00	3,982.00
005-10-1875	04/30/2020	1589	Md. Joynal Abedin	0.00	3,186.00
005-10-1875	05/31/2020	2050	Md. Joynal Abedin	0.00	3,186.00
005-10-1875	06/29/2020	1859	Md. Joynal Abedin	0.00	1,992.00
005-10-1875	06/30/2020	1311	Md. Joynal Abedin	0.00	22,774.00
005-10-1875	07/31/2020	2142	Md. Joynal Abedin	0.00	1,992.00
005-10-1875	08/31/2020	1365	Md. Joynal Abedin	0.00	1,992.00
005-10-1875	09/30/2020	749	Md. Joynal Abedin	0.00	1,992.00
005-10-1875	10/31/2020	953	Md. Joynal Abedin	0.00	3,982.00
005-10-1875	11/30/2020	225	Md. Joynal Abedin	0.00	3,982.00
<b>005-10-1875</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,024.00</b>
005-10-2132	01/30/2020	1577	Md. Ashek Khan	0.00	3,914.00
005-10-2132	02/29/2020	1937	Md. Ashek Khan	0.00	3,914.00
005-10-2132	03/25/2020	1324	Md. Ashek Khan	0.00	3,914.00
005-10-2132	04/30/2020	2010	Md. Ashek Khan	0.00	3,132.00
005-10-2132	05/31/2020	1666	Md. Ashek Khan	0.00	3,132.00
005-10-2132	06/29/2020	1322	Md. Ashek Khan	0.00	1,958.00
005-10-2132	06/30/2020	1500	Md. Ashek Khan	0.00	19,557.00
005-10-2132	07/31/2020	815	Md. Ashek Khan	0.00	1,958.00
005-10-2132	08/31/2020	4963	Md. Ashek Khan	0.00	1,958.00
005-10-2132	09/30/2020	2221	Md. Ashek Khan	0.00	1,958.00
005-10-2132	10/31/2020	3272	Md. Ashek Khan	0.00	3,916.00
005-10-2132	11/30/2020	38	Md. Ashek Khan	0.00	3,916.00
<b>005-10-2132</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,227.00</b>
005-10-2230	01/30/2020	1941	Khondoker Robiul Islam	0.00	3,982.00
005-10-2230	02/29/2020	2141	Khondoker Robiul Islam	0.00	3,982.00
005-10-2230	03/25/2020	2011	Khondoker Robiul Islam	0.00	3,982.00
005-10-2230	04/30/2020	2334	Khondoker Robiul Islam	0.00	3,186.00
005-10-2230	05/31/2020	1808	Khondoker Robiul Islam	0.00	3,186.00
005-10-2230	06/29/2020	1611	Khondoker Robiul Islam	0.00	1,992.00
005-10-2230	06/30/2020	1556	Khondoker Robiul Islam	0.00	21,471.00
005-10-2230	07/31/2020	977	Khondoker Robiul Islam	0.00	1,992.00
005-10-2230	08/31/2020	4730	Khondoker Robiul Islam	0.00	1,992.00
005-10-2230	09/30/2020	2366	Khondoker Robiul Islam	0.00	1,992.00
005-10-2230	10/31/2020	3416	Khondoker Robiul Islam	0.00	3,982.00
005-10-2230	11/30/2020	182	Khondoker Robiul Islam	0.00	3,982.00
<b>005-10-2230</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,721.00</b>
005-10-2469	01/30/2020	81	Md. Rafiqul Islam	0.00	3,712.00
005-10-2469	02/29/2020	79	Md. Rafiqul Islam	0.00	3,712.00
005-10-2469	03/25/2020	727	Md. Rafiqul Islam	0.00	3,712.00
005-10-2469	04/30/2020	583	Md. Rafiqul Islam	0.00	2,970.00
005-10-2469	05/31/2020	959	Md. Rafiqul Islam	0.00	2,970.00
005-10-2469	06/29/2020	994	Md. Rafiqul Islam	0.00	1,856.00
005-10-2469	06/30/2020	1694	Md. Rafiqul Islam	0.00	19,941.00
005-10-2469	07/31/2020	1241	Md. Rafiqul Islam	0.00	1,856.00
005-10-2469	08/31/2020	838	Md. Rafiqul Islam	0.00	1,856.00
005-10-2469	09/30/2020	82	Md. Rafiqul Islam	0.00	1,856.00
005-10-2469	10/31/2020	85	Md. Rafiqul Islam	0.00	3,712.00
005-10-2469	11/30/2020	169	Md. Rafiqul Islam	0.00	3,712.00
<b>005-10-2469</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,865.00</b>
005-10-2626	01/30/2020	518	Md. Nasir Uddin Biswas	0.00	3,916.00
005-10-2626	02/29/2020	1038	Md. Nasir Uddin Biswas	0.00	3,916.00
005-10-2626	03/25/2020	2429	Md. Nasir Uddin Biswas	0.00	3,916.00
005-10-2626	04/30/2020	1455	Md. Nasir Uddin Biswas	0.00	3,132.00
005-10-2626	05/31/2020	1961	Md. Nasir Uddin Biswas	0.00	3,132.00
005-10-2626	06/29/2020	1721	Md. Nasir Uddin Biswas	0.00	1,958.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-2626	06/30/2020	1823	Md. Nasir Uddin Biswas	0.00	19,185.00
005-10-2626	07/31/2020	2053	Md. Nasir Uddin Biswas	0.00	1,958.00
005-10-2626	08/31/2020	1278	Md. Nasir Uddin Biswas	0.00	1,958.00
005-10-2626	09/30/2020	600	Md. Nasir Uddin Biswas	0.00	1,958.00
005-10-2626	10/31/2020	866	Md. Nasir Uddin Biswas	0.00	3,916.00
005-10-2626	11/30/2020	58	Md. Nasir Uddin Biswas	0.00	3,916.00
<b>005-10-2626</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,861.00</b>
005-10-2684	01/30/2020	266	Mr. Md. Anowarul Islam	0.00	3,782.00
005-10-2684	02/29/2020	262	Mr. Md. Anowarul Islam	0.00	3,782.00
005-10-2684	03/25/2020	2183	Mr. Md. Anowarul Islam	0.00	3,782.00
005-10-2684	04/30/2020	778	Mr. Md. Anowarul Islam	0.00	3,026.00
005-10-2684	05/31/2020	1228	Mr. Md. Anowarul Islam	0.00	3,026.00
005-10-2684	06/29/2020	1340	Mr. Md. Anowarul Islam	0.00	1,892.00
005-10-2684	06/30/2020	1859	Mr. Md. Anowarul Islam	0.00	19,201.00
005-10-2684	07/31/2020	1757	Mr. Md. Anowarul Islam	0.00	1,892.00
005-10-2684	08/31/2020	1027	Mr. Md. Anowarul Islam	0.00	1,890.00
005-10-2684	09/30/2020	254	Mr. Md. Anowarul Islam	0.00	1,890.00
005-10-2684	10/31/2020	602	Mr. Md. Anowarul Islam	0.00	3,782.00
005-10-2684	11/30/2020	298	Mr. Md. Anowarul Islam	0.00	3,782.00
<b>005-10-2684</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,727.00</b>
005-10-2730	01/30/2020	194	Mr. Md. Arif Hasan	0.00	3,644.00
005-10-2730	02/29/2020	190	Mr. Md. Arif Hasan	0.00	3,644.00
005-10-2730	03/25/2020	975	Mr. Md. Arif Hasan	0.00	3,644.00
005-10-2730	04/30/2020	692	Mr. Md. Arif Hasan	0.00	2,916.00
005-10-2730	05/31/2020	1117	Mr. Md. Arif Hasan	0.00	2,916.00
005-10-2730	06/29/2020	1241	Mr. Md. Arif Hasan	0.00	1,822.00
005-10-2730	06/30/2020	1889	Mr. Md. Arif Hasan	0.00	16,641.00
005-10-2730	07/31/2020	1663	Mr. Md. Arif Hasan	0.00	1,822.00
005-10-2730	08/31/2020	952	Mr. Md. Arif Hasan	0.00	1,822.00
005-10-2730	09/30/2020	179	Mr. Md. Arif Hasan	0.00	1,822.00
005-10-2730	10/31/2020	369	Mr. Md. Arif Hasan	0.00	3,644.00
005-10-2730	11/30/2020	286	Mr. Md. Arif Hasan	0.00	3,644.00
<b>005-10-2730</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,981.00</b>
005-10-2746	01/30/2020	85	Ms. Rumana Parvin	0.00	3,646.00
005-10-2746	02/29/2020	83	Ms. Rumana Parvin	0.00	3,646.00
005-10-2746	03/25/2020	731	Ms. Rumana Parvin	0.00	3,646.00
005-10-2746	04/30/2020	587	Ms. Rumana Parvin	0.00	2,916.00
005-10-2746	05/31/2020	963	Ms. Rumana Parvin	0.00	2,916.00
005-10-2746	06/29/2020	998	Ms. Rumana Parvin	0.00	1,822.00
005-10-2746	06/30/2020	1901	Ms. Rumana Parvin	0.00	17,394.00
005-10-2746	07/31/2020	1245	Ms. Rumana Parvin	0.00	1,958.00
005-10-2746	08/31/2020	843	Ms. Rumana Parvin	0.00	1,958.00
005-10-2746	09/30/2020	87	Ms. Rumana Parvin	0.00	1,958.00
005-10-2746	10/31/2020	90	Ms. Rumana Parvin	0.00	3,916.00
005-10-2746	11/30/2020	174	Ms. Rumana Parvin	0.00	3,916.00
<b>005-10-2746</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,692.00</b>
005-10-2748	01/30/2020	864	Mr. Md. Sohel Rana	0.00	3,646.00
005-10-2748	02/29/2020	371	Mr. Md. Sohel Rana	0.00	3,646.00
005-10-2748	03/25/2020	57	Mr. Md. Sohel Rana	0.00	3,646.00
005-10-2748	04/30/2020	346	Mr. Md. Sohel Rana	0.00	2,916.00
005-10-2748	05/31/2020	251	Mr. Md. Sohel Rana	0.00	2,916.00
005-10-2748	06/29/2020	437	Mr. Md. Sohel Rana	0.00	1,822.00
005-10-2748	06/30/2020	1903	Mr. Md. Sohel Rana	0.00	17,583.00
005-10-2748	07/31/2020	43	Mr. Md. Sohel Rana	0.00	1,822.00
005-10-2748	08/31/2020	77	Mr. Md. Sohel Rana	0.00	1,822.00
005-10-2748	09/30/2020	513	Mr. Md. Sohel Rana	0.00	1,822.00
005-10-2748	10/31/2020	174	Mr. Md. Sohel Rana	0.00	3,646.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-2748	11/30/2020	120	Mr. Md. Sohel Rana	0.00	3,646.00
<b>005-10-2748</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,933.00</b>
005-10-2806	01/30/2020	84	Mr. Md. Abu Rayhan Al Biruni	0.00	3,646.00
005-10-2806	02/29/2020	82	Mr. Md. Abu Rayhan Al Biruni	0.00	3,646.00
005-10-2806	03/25/2020	730	Mr. Md. Abu Rayhan Al Biruni	0.00	3,646.00
005-10-2806	04/30/2020	586	Mr. Md. Abu Rayhan Al Biruni	0.00	2,916.00
005-10-2806	05/31/2020	962	Mr. Md. Abu Rayhan Al Biruni	0.00	2,916.00
005-10-2806	06/29/2020	997	Mr. Md. Abu Rayhan Al Biruni	0.00	1,822.00
005-10-2806	06/30/2020	1947	Mr. Md. Abu Rayhan Al Biruni	0.00	16,693.00
005-10-2806	07/31/2020	1244	Mr. Md. Abu Rayhan Al Biruni	0.00	1,958.00
005-10-2806	08/31/2020	842	Mr. Md. Abu Rayhan Al Biruni	0.00	1,958.00
005-10-2806	09/30/2020	86	Mr. Md. Abu Rayhan Al Biruni	0.00	1,958.00
005-10-2806	10/31/2020	89	Mr. Md. Abu Rayhan Al Biruni	0.00	3,916.00
005-10-2806	11/30/2020	173	Mr. Md. Abu Rayhan Al Biruni	0.00	3,916.00
<b>005-10-2806</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,991.00</b>
005-10-2844	01/30/2020	9	Mr. Md. Jahirulla Mia	0.00	4,492.00
005-10-2844	02/29/2020	25	Mr. Md. Jahirulla Mia	0.00	4,492.00
005-10-2844	03/25/2020	480	Mr. Md. Jahirulla Mia	0.00	4,492.00
005-10-2844	04/30/2020	544	Mr. Md. Jahirulla Mia	0.00	3,594.00
005-10-2844	05/31/2020	871	Mr. Md. Jahirulla Mia	0.00	3,594.00
005-10-2844	06/29/2020	919	Mr. Md. Jahirulla Mia	0.00	2,246.00
005-10-2844	06/30/2020	1977	Mr. Md. Jahirulla Mia	0.00	22,436.00
005-10-2844	07/31/2020	1260	Mr. Md. Jahirulla Mia	0.00	2,246.00
005-10-2844	08/31/2020	758	Mr. Md. Jahirulla Mia	0.00	2,246.00
005-10-2844	09/30/2020	4	Mr. Md. Jahirulla Mia	0.00	2,246.00
005-10-2844	10/31/2020	5	Mr. Md. Jahirulla Mia	0.00	4,492.00
005-10-2844	11/30/2020	3	Mr. Md. Jahirulla Mia	0.00	4,492.00
<b>005-10-2844</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,068.00</b>
005-10-2870	01/30/2020	87	Mr. Sukracharja Dhali	0.00	3,564.00
005-10-2870	02/29/2020	85	Mr. Sukracharja Dhali	0.00	3,564.00
005-10-2870	03/25/2020	733	Mr. Sukracharja Dhali	0.00	3,564.00
005-10-2870	04/30/2020	589	Mr. Sukracharja Dhali	0.00	2,852.00
005-10-2870	05/31/2020	966	Mr. Sukracharja Dhali	0.00	2,852.00
005-10-2870	06/29/2020	1000	Mr. Sukracharja Dhali	0.00	1,782.00
005-10-2870	06/30/2020	1997	Mr. Sukracharja Dhali	0.00	15,628.00
005-10-2870	07/31/2020	1247	Mr. Sukracharja Dhali	0.00	1,782.00
005-10-2870	08/31/2020	845	Mr. Sukracharja Dhali	0.00	1,782.00
005-10-2870	09/30/2020	89	Mr. Sukracharja Dhali	0.00	1,782.00
005-10-2870	10/31/2020	92	Mr. Sukracharja Dhali	0.00	3,564.00
005-10-2870	11/30/2020	176	Mr. Sukracharja Dhali	0.00	3,564.00
<b>005-10-2870</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,280.00</b>
005-10-3066	01/30/2020	1599	Mr. Md. Tanjil Hossain	0.00	3,374.00
005-10-3066	02/29/2020	1977	Mr. Md. Tanjil Hossain	0.00	3,374.00
005-10-3066	03/25/2020	2137	Mr. Md. Tanjil Hossain	0.00	3,374.00
005-10-3066	04/30/2020	2075	Mr. Md. Tanjil Hossain	0.00	2,700.00
005-10-3066	05/31/2020	1687	Mr. Md. Tanjil Hossain	0.00	2,700.00
005-10-3066	06/29/2020	1481	Mr. Md. Tanjil Hossain	0.00	1,688.00
005-10-3066	06/30/2020	2116	Mr. Md. Tanjil Hossain	0.00	12,941.00
005-10-3066	07/31/2020	836	Mr. Md. Tanjil Hossain	0.00	1,688.00
005-10-3066	08/31/2020	4606	Mr. Md. Tanjil Hossain	0.00	1,688.00
005-10-3066	09/30/2020	2242	Mr. Md. Tanjil Hossain	0.00	1,688.00
005-10-3066	10/31/2020	3293	Mr. Md. Tanjil Hossain	0.00	3,374.00
005-10-3066	11/30/2020	58	Mr. Md. Tanjil Hossain	0.00	3,374.00
<b>005-10-3066</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,963.00</b>
005-10-3080	01/30/2020	1631	Mr. Md. Shamim Hossen	0.00	3,088.00



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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-3080	02/29/2020	1578	Mr. Md. Shamim Hossen	0.00	3,088.00
005-10-3080	03/25/2020	561	Mr. Md. Shamim Hossen	0.00	3,088.00
005-10-3080	04/30/2020	999	Mr. Md. Shamim Hossen	0.00	2,472.00
005-10-3080	05/31/2020	1165	Mr. Md. Shamim Hossen	0.00	2,472.00
005-10-3080	06/29/2020	552	Mr. Md. Shamim Hossen	0.00	1,544.00
005-10-3080	06/30/2020	2126	Mr. Md. Shamim Hossen	0.00	13,152.00
005-10-3080	07/31/2020	608	Mr. Md. Shamim Hossen	0.00	1,544.00
005-10-3080	08/31/2020	556	Mr. Md. Shamim Hossen	0.00	1,544.00
005-10-3080	09/30/2020	1535	Mr. Md. Shamim Hossen	0.00	1,544.00
005-10-3080	10/31/2020	2596	Mr. Md. Shamim Hossen	0.00	3,088.00
005-10-3080	11/30/2020	367	Mr. Md. Shamim Hossen	0.00	3,088.00
<b>005-10-3080</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,712.00</b>
005-10-3099	01/30/2020	173	Mikail Hossain	0.00	2,268.00
005-10-3099	02/29/2020	169	Mikail Hossain	0.00	2,268.00
005-10-3099	03/25/2020	927	Mikail Hossain	0.00	2,268.00
005-10-3099	04/30/2020	672	Mikail Hossain	0.00	1,814.00
005-10-3099	05/31/2020	1086	Mikail Hossain	0.00	1,814.00
005-10-3099	06/29/2020	1202	Mikail Hossain	0.00	1,134.00
005-10-3099	06/30/2020	2139	Mikail Hossain	0.00	9,418.00
005-10-3099	07/31/2020	1643	Mikail Hossain	0.00	1,216.00
005-10-3099	08/31/2020	931	Mikail Hossain	0.00	1,216.00
005-10-3099	09/30/2020	159	Mikail Hossain	0.00	1,216.00
005-10-3099	10/31/2020	349	Mikail Hossain	0.00	2,430.00
005-10-3099	11/30/2020	265	Mikail Hossain	0.00	2,430.00
<b>005-10-3099</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,492.00</b>
005-10-3369	01/30/2020	1377	Md. Wahiduzzaman	0.00	3,510.00
005-10-3369	02/29/2020	1485	Md. Wahiduzzaman	0.00	3,510.00
005-10-3369	03/25/2020	2157	Md. Wahiduzzaman	0.00	3,510.00
005-10-3369	04/30/2020	1799	Md. Wahiduzzaman	0.00	2,808.00
005-10-3369	05/31/2020	1502	Md. Wahiduzzaman	0.00	2,808.00
005-10-3369	06/29/2020	1049	Md. Wahiduzzaman	0.00	1,756.00
005-10-3369	06/30/2020	2592	Md. Wahiduzzaman	0.00	13,619.00
005-10-3369	07/31/2020	1556	Md. Wahiduzzaman	0.00	1,756.00
005-10-3369	08/31/2020	4423	Md. Wahiduzzaman	0.00	1,756.00
005-10-3369	09/30/2020	2037	Md. Wahiduzzaman	0.00	1,756.00
005-10-3369	10/31/2020	48	Md. Wahiduzzaman	0.00	3,510.00
005-10-3369	11/30/2020	390	Md. Wahiduzzaman	0.00	3,510.00
<b>005-10-3369</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,809.00</b>
005-10-3451	01/30/2020	94	Ms. Sanjida Khalil	0.00	4,838.00
005-10-3451	02/29/2020	92	Ms. Sanjida Khalil	0.00	4,838.00
005-10-3451	03/25/2020	742	Ms. Sanjida Khalil	0.00	4,838.00
005-10-3451	04/30/2020	596	Ms. Sanjida Khalil	0.00	3,870.00
005-10-3451	05/31/2020	973	Ms. Sanjida Khalil	0.00	3,870.00
005-10-3451	06/29/2020	1007	Ms. Sanjida Khalil	0.00	2,420.00
005-10-3451	06/30/2020	2654	Ms. Sanjida Khalil	0.00	15,720.00
005-10-3451	07/31/2020	1254	Ms. Sanjida Khalil	0.00	2,592.00
005-10-3451	08/31/2020	851	Ms. Sanjida Khalil	0.00	2,592.00
005-10-3451	09/30/2020	95	Ms. Sanjida Khalil	0.00	2,592.00
005-10-3451	10/31/2020	98	Ms. Sanjida Khalil	0.00	5,184.00
005-10-3451	11/30/2020	182	Ms. Sanjida Khalil	0.00	5,184.00
<b>005-10-3451</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,538.00</b>
005-10-3511	01/30/2020	1258	Md. Pervej Sheikh	0.00	2,268.00
005-10-3511	02/29/2020	1360	Md. Pervej Sheikh	0.00	2,268.00
005-10-3511	03/25/2020	1251	Md. Pervej Sheikh	0.00	2,268.00
005-10-3511	04/30/2020	1725	Md. Pervej Sheikh	0.00	1,814.00
005-10-3511	05/31/2020	786	Md. Pervej Sheikh	0.00	1,814.00
005-10-3511	06/29/2020	877	Md. Pervej Sheikh	0.00	1,134.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-3511	06/30/2020	2733	Md. Pervej Sheikh	0.00	8,151.00
005-10-3511	07/31/2020	1455	Md. Pervej Sheikh	0.00	1,214.00
005-10-3511	08/31/2020	4364	Md. Pervej Sheikh	0.00	1,214.00
005-10-3511	09/30/2020	1978	Md. Pervej Sheikh	0.00	1,214.00
005-10-3511	10/31/2020	3040	Md. Pervej Sheikh	0.00	2,430.00
005-10-3511	11/30/2020	278	Md. Pervej Sheikh	0.00	2,430.00
<b>005-10-3511</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,219.00</b>
005-10-3516	01/30/2020	1388	Mr. Md. Shahinur Isalm	0.00	2,970.00
005-10-3516	02/29/2020	1531	Mr. Md. Shahinur Isalm	0.00	2,970.00
005-10-3516	03/25/2020	2169	Mr. Md. Shahinur Isalm	0.00	2,970.00
005-10-3516	04/30/2020	1811	Mr. Md. Shahinur Isalm	0.00	2,376.00
005-10-3516	05/31/2020	1514	Mr. Md. Shahinur Isalm	0.00	2,376.00
005-10-3516	06/29/2020	1061	Mr. Md. Shahinur Isalm	0.00	1,486.00
005-10-3516	06/30/2020	2735	Mr. Md. Shahinur Isalm	0.00	10,563.00
005-10-3516	07/31/2020	1568	Mr. Md. Shahinur Isalm	0.00	1,604.00
005-10-3516	08/31/2020	4435	Mr. Md. Shahinur Isalm	0.00	1,604.00
005-10-3516	09/30/2020	2049	Mr. Md. Shahinur Isalm	0.00	1,604.00
005-10-3516	10/31/2020	49	Mr. Md. Shahinur Isalm	0.00	3,208.00
005-10-3516	11/30/2020	402	Mr. Md. Shahinur Isalm	0.00	3,208.00
<b>005-10-3516</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,939.00</b>
005-10-3581	01/30/2020	1112	Ershad Khan	0.00	3,088.00
005-10-3581	02/29/2020	1987	Ershad Khan	0.00	3,088.00
005-10-3581	03/25/2020	2844	Ershad Khan	0.00	3,088.00
005-10-3581	04/30/2020	2117	Ershad Khan	0.00	2,470.00
005-10-3581	05/31/2020	2376	Ershad Khan	0.00	2,470.00
005-10-3581	06/29/2020	2203	Ershad Khan	0.00	1,544.00
005-10-3581	06/30/2020	2776	Ershad Khan	0.00	10,000.00
005-10-3581	07/31/2020	2486	Ershad Khan	0.00	1,544.00
005-10-3581	08/31/2020	4058	Ershad Khan	0.00	1,544.00
005-10-3581	09/30/2020	1106	Ershad Khan	0.00	1,544.00
005-10-3581	10/31/2020	2357	Ershad Khan	0.00	3,088.00
005-10-3581	11/30/2020	281	Ershad Khan	0.00	3,088.00
<b>005-10-3581</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,556.00</b>
005-10-3699	01/30/2020	77	Nargis Sultana	0.00	5,184.00
005-10-3699	02/29/2020	74	Nargis Sultana	0.00	5,184.00
005-10-3699	03/25/2020	720	Nargis Sultana	0.00	5,184.00
005-10-3699	04/30/2020	578	Nargis Sultana	0.00	4,148.00
005-10-3699	05/31/2020	954	Nargis Sultana	0.00	4,148.00
005-10-3699	06/29/2020	989	Nargis Sultana	0.00	2,592.00
005-10-3699	06/30/2020	1176	Nargis Sultana	0.00	14,570.00
005-10-3699	07/31/2020	1236	Nargis Sultana	0.00	2,592.00
005-10-3699	08/31/2020	832	Nargis Sultana	0.00	2,592.00
005-10-3699	09/30/2020	77	Nargis Sultana	0.00	2,592.00
005-10-3699	10/31/2020	80	Nargis Sultana	0.00	5,184.00
005-10-3699	11/30/2020	164	Nargis Sultana	0.00	5,184.00
<b>005-10-3699</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,154.00</b>
005-10-4312	01/30/2020	93	Mr. Md. Jamsed Uddin	0.00	2,350.00
005-10-4312	02/29/2020	91	Mr. Md. Jamsed Uddin	0.00	2,350.00
005-10-4312	03/25/2020	740	Mr. Md. Jamsed Uddin	0.00	2,350.00
005-10-4312	04/30/2020	595	Mr. Md. Jamsed Uddin	0.00	1,880.00
005-10-4312	05/31/2020	972	Mr. Md. Jamsed Uddin	0.00	1,880.00
005-10-4312	06/29/2020	1006	Mr. Md. Jamsed Uddin	0.00	1,174.00
005-10-4312	06/30/2020	2852	Mr. Md. Jamsed Uddin	0.00	3,614.00
005-10-4312	07/31/2020	1253	Mr. Md. Jamsed Uddin	0.00	1,174.00
005-10-4312	08/31/2020	850	Mr. Md. Jamsed Uddin	0.00	1,174.00
005-10-4312	09/30/2020	94	Mr. Md. Jamsed Uddin	0.00	1,174.00
005-10-4312	10/31/2020	97	Mr. Md. Jamsed Uddin	0.00	2,350.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
005-10-4312	11/30/2020	181	Mr. Md. Jamsed Uddin	0.00	2,350.00
<b>005-10-4312</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,820.00</b>
005-10-4377	01/30/2020	89	Mr. Sanjoy Kumar Roy	0.00	3,446.00
005-10-4377	02/29/2020	87	Mr. Sanjoy Kumar Roy	0.00	3,446.00
005-10-4377	03/25/2020	735	Mr. Sanjoy Kumar Roy	0.00	3,446.00
005-10-4377	04/30/2020	591	Mr. Sanjoy Kumar Roy	0.00	2,756.00
005-10-4377	05/31/2020	968	Mr. Sanjoy Kumar Roy	0.00	2,756.00
005-10-4377	06/29/2020	1002	Mr. Sanjoy Kumar Roy	0.00	1,722.00
005-10-4377	06/30/2020	2790	Mr. Sanjoy Kumar Roy	0.00	4,091.00
005-10-4377	07/31/2020	1249	Mr. Sanjoy Kumar Roy	0.00	1,722.00
005-10-4377	08/31/2020	846	Mr. Sanjoy Kumar Roy	0.00	1,722.00
005-10-4377	09/30/2020	90	Mr. Sanjoy Kumar Roy	0.00	1,722.00
005-10-4377	10/31/2020	93	Mr. Sanjoy Kumar Roy	0.00	3,446.00
005-10-4377	11/30/2020	177	Mr. Sanjoy Kumar Roy	0.00	3,446.00
<b>005-10-4377</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,721.00</b>
005-10-4500	01/30/2020	91	Mr. Riadul Islam	0.00	3,208.00
005-10-4500	02/29/2020	89	Mr. Riadul Islam	0.00	3,208.00
005-10-4500	03/25/2020	737	Mr. Riadul Islam	0.00	3,208.00
005-10-4500	04/30/2020	593	Mr. Riadul Islam	0.00	2,566.00
005-10-4500	05/31/2020	970	Mr. Riadul Islam	0.00	2,566.00
005-10-4500	06/29/2020	1004	Mr. Riadul Islam	0.00	1,604.00
005-10-4500	06/30/2020	411	Mr. Riadul Islam	0.00	3,174.00
005-10-4500	07/31/2020	1251	Mr. Riadul Islam	0.00	1,604.00
005-10-4500	08/31/2020	848	Mr. Riadul Islam	0.00	1,604.00
005-10-4500	09/30/2020	92	Mr. Riadul Islam	0.00	1,604.00
005-10-4500	10/31/2020	95	Mr. Riadul Islam	0.00	3,208.00
005-10-4500	11/30/2020	179	Mr. Riadul Islam	0.00	3,208.00
<b>005-10-4500</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,762.00</b>
005-10-4798	05/31/2020	974	Mr. Wadud Ahmed	0.00	9,420.00
005-10-4798	06/29/2020	1008	Mr. Wadud Ahmed	0.00	2,160.00
005-10-4798	06/30/2020	643	Mr. Wadud Ahmed	0.00	139.00
005-10-4798	07/31/2020	1255	Mr. Wadud Ahmed	0.00	2,160.00
005-10-4798	08/31/2020	852	Mr. Wadud Ahmed	0.00	2,160.00
005-10-4798	09/30/2020	96	Mr. Wadud Ahmed	0.00	2,160.00
005-10-4798	10/31/2020	99	Mr. Wadud Ahmed	0.00	4,320.00
005-10-4798	11/30/2020	183	Mr. Wadud Ahmed	0.00	4,320.00
<b>005-10-4798</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,839.00</b>
005-10-4807	06/29/2020	1009	Mr. Md. Masudul Hoq	0.00	2,160.00
005-10-4807	06/30/2020	648	Mr. Md. Masudul Hoq	0.00	14.00
005-10-4807	07/31/2020	1256	Mr. Md. Masudul Hoq	0.00	2,332.00
005-10-4807	08/31/2020	853	Mr. Md. Masudul Hoq	0.00	2,332.00
005-10-4807	09/30/2020	97	Mr. Md. Masudul Hoq	0.00	2,332.00
005-10-4807	10/31/2020	100	Mr. Md. Masudul Hoq	0.00	4,666.00
005-10-4807	11/30/2020	184	Mr. Md. Masudul Hoq	0.00	4,666.00
<b>005-10-4807</b>			<b>Sub Total</b>	<b>0.00</b>	<b>18,502.00</b>
006-10-0057	06/30/2020	23	Md.Alamgir Bhuian	0.00	83,163.00
<b>006-10-0057</b>			<b>Sub Total</b>	<b>0.00</b>	<b>83,163.00</b>
006-10-0112	01/30/2020	165	Md.Anwar Hossain	0.00	3,442.00
006-10-0112	02/29/2020	161	Md.Anwar Hossain	0.00	3,442.00
006-10-0112	03/25/2020	908	Md.Anwar Hossain	0.00	3,442.00
006-10-0112	04/30/2020	664	Md.Anwar Hossain	0.00	2,754.00
006-10-0112	05/31/2020	1078	Md.Anwar Hossain	0.00	2,754.00
006-10-0112	06/29/2020	1194	Md.Anwar Hossain	0.00	1,722.00
006-10-0112	06/30/2020	43	Md.Anwar Hossain	0.00	44,086.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
006-10-0112	07/31/2020	1635	Md.Anwar Hossain	0.00	1,722.00
006-10-0112	08/31/2020	923	Md.Anwar Hossain	0.00	1,722.00
006-10-0112	09/30/2020	151	Md.Anwar Hossain	0.00	1,722.00
006-10-0112	10/31/2020	341	Md.Anwar Hossain	0.00	3,442.00
006-10-0112	11/30/2020	257	Md.Anwar Hossain	0.00	3,442.00
<b>006-10-0112</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,692.00</b>
006-10-0113	01/30/2020	99	Md.Alamgir Hossain	0.00	3,510.00
006-10-0113	02/29/2020	97	Md.Alamgir Hossain	0.00	3,510.00
006-10-0113	03/25/2020	788	Md.Alamgir Hossain	0.00	3,510.00
006-10-0113	04/30/2020	601	Md.Alamgir Hossain	0.00	2,808.00
006-10-0113	05/31/2020	984	Md.Alamgir Hossain	0.00	2,808.00
006-10-0113	06/29/2020	1014	Md.Alamgir Hossain	0.00	1,756.00
006-10-0113	06/30/2020	44	Md.Alamgir Hossain	0.00	50,873.00
006-10-0113	07/31/2020	1395	Md.Alamgir Hossain	0.00	1,756.00
006-10-0113	08/31/2020	858	Md.Alamgir Hossain	0.00	1,756.00
006-10-0113	09/30/2020	916	Md.Alamgir Hossain	0.00	1,756.00
006-10-0113	10/31/2020	274	Md.Alamgir Hossain	0.00	3,510.00
006-10-0113	11/30/2020	189	Md.Alamgir Hossain	0.00	3,510.00
<b>006-10-0113</b>			<b>Sub Total</b>	<b>0.00</b>	<b>81,063.00</b>
006-10-0115	01/30/2020	375	Md. Ohidul Islam	0.00	3,780.00
006-10-0115	02/29/2020	705	Md. Ohidul Islam	0.00	3,780.00
006-10-0115	03/25/2020	2288	Md. Ohidul Islam	0.00	3,780.00
006-10-0115	04/30/2020	1282	Md. Ohidul Islam	0.00	3,024.00
006-10-0115	05/31/2020	1350	Md. Ohidul Islam	0.00	3,024.00
006-10-0115	06/29/2020	1447	Md. Ohidul Islam	0.00	1,890.00
006-10-0115	06/30/2020	45	Md. Ohidul Islam	0.00	39,140.00
006-10-0115	07/31/2020	1909	Md. Ohidul Islam	0.00	2,026.00
006-10-0115	08/31/2020	1135	Md. Ohidul Islam	0.00	2,026.00
006-10-0115	09/30/2020	357	Md. Ohidul Islam	0.00	2,026.00
006-10-0115	10/31/2020	723	Md. Ohidul Islam	0.00	4,050.00
006-10-0115	11/30/2020	217	Md. Ohidul Islam	0.00	4,050.00
<b>006-10-0115</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,596.00</b>
006-10-0319	01/30/2020	418	Md.Oli Islam	0.00	5,184.00
006-10-0319	02/29/2020	834	Md.Oli Islam	0.00	5,184.00
006-10-0319	03/25/2020	2330	Md.Oli Islam	0.00	5,184.00
006-10-0319	04/30/2020	1343	Md.Oli Islam	0.00	4,148.00
006-10-0319	05/31/2020	1860	Md.Oli Islam	0.00	4,148.00
006-10-0319	06/29/2020	1504	Md.Oli Islam	0.00	2,592.00
006-10-0319	06/30/2020	118	Md.Oli Islam	0.00	40,753.00
006-10-0319	07/31/2020	1951	Md.Oli Islam	0.00	2,592.00
006-10-0319	08/31/2020	1178	Md.Oli Islam	0.00	2,592.00
006-10-0319	09/30/2020	400	Md.Oli Islam	0.00	2,592.00
006-10-0319	10/31/2020	768	Md.Oli Islam	0.00	5,184.00
006-10-0319	11/30/2020	284	Md.Oli Islam	0.00	5,184.00
<b>006-10-0319</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,337.00</b>
006-10-1229	01/30/2020	1688	Md. Dulal Hossain	0.00	3,780.00
006-10-1229	02/29/2020	1705	Md. Dulal Hossain	0.00	3,780.00
006-10-1229	03/25/2020	643	Md. Dulal Hossain	0.00	3,780.00
006-10-1229	04/30/2020	1027	Md. Dulal Hossain	0.00	3,024.00
006-10-1229	05/31/2020	1354	Md. Dulal Hossain	0.00	3,024.00
006-10-1229	06/29/2020	609	Md. Dulal Hossain	0.00	1,890.00
006-10-1229	06/30/2020	737	Md. Dulal Hossain	0.00	27,893.00
006-10-1229	07/31/2020	668	Md. Dulal Hossain	0.00	1,890.00
006-10-1229	08/31/2020	602	Md. Dulal Hossain	0.00	1,890.00
006-10-1229	09/30/2020	1597	Md. Dulal Hossain	0.00	1,890.00
006-10-1229	10/31/2020	2656	Md. Dulal Hossain	0.00	3,780.00
006-10-1229	11/30/2020	53	Md. Dulal Hossain	0.00	3,780.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>006-10-1229</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,401.00</b>
006-10-1230	01/30/2020	1826	Md. Zakirul Islam	0.00	2,268.00
006-10-1230	02/29/2020	1891	Md. Zakirul Islam	0.00	2,268.00
006-10-1230	03/25/2020	798	Md. Zakirul Islam	0.00	2,268.00
006-10-1230	04/30/2020	1197	Md. Zakirul Islam	0.00	1,814.00
006-10-1230	05/31/2020	1498	Md. Zakirul Islam	0.00	1,814.00
006-10-1230	06/29/2020	784	Md. Zakirul Islam	0.00	1,134.00
006-10-1230	06/30/2020	738	Md. Zakirul Islam	0.00	18,407.00
006-10-1230	07/31/2020	809	Md. Zakirul Islam	0.00	1,216.00
006-10-1230	08/31/2020	755	Md. Zakirul Islam	0.00	1,216.00
006-10-1230	09/30/2020	1778	Md. Zakirul Islam	0.00	1,216.00
006-10-1230	10/31/2020	2805	Md. Zakirul Islam	0.00	2,430.00
006-10-1230	11/30/2020	368	Md. Zakirul Islam	0.00	2,430.00
<b>006-10-1230</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,481.00</b>
006-10-1747	01/30/2020	1354	Sheikh Saleh Azam Ghani	0.00	2,970.00
006-10-1747	02/29/2020	1412	Sheikh Saleh Azam Ghani	0.00	2,970.00
006-10-1747	03/25/2020	413	Sheikh Saleh Azam Ghani	0.00	2,970.00
006-10-1747	04/30/2020	859	Sheikh Saleh Azam Ghani	0.00	2,376.00
006-10-1747	05/31/2020	890	Sheikh Saleh Azam Ghani	0.00	2,376.00
006-10-1747	06/29/2020	320	Sheikh Saleh Azam Ghani	0.00	1,486.00
006-10-1747	06/30/2020	1023	Sheikh Saleh Azam Ghani	0.00	21,185.00
006-10-1747	07/31/2020	472	Sheikh Saleh Azam Ghani	0.00	1,486.00
006-10-1747	08/31/2020	419	Sheikh Saleh Azam Ghani	0.00	1,486.00
006-10-1747	09/30/2020	1399	Sheikh Saleh Azam Ghani	0.00	1,486.00
006-10-1747	10/31/2020	2451	Sheikh Saleh Azam Ghani	0.00	2,970.00
006-10-1747	11/30/2020	169	Sheikh Saleh Azam Ghani	0.00	694.00
<b>006-10-1747</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,455.00</b>
006-10-2006	01/30/2020	1045	Md. Alamgir Hossain	0.00	2,970.00
006-10-2006	02/29/2020	1962	Md. Alamgir Hossain	0.00	2,970.00
006-10-2006	03/25/2020	2825	Md. Alamgir Hossain	0.00	2,970.00
006-10-2006	04/30/2020	2098	Md. Alamgir Hossain	0.00	2,376.00
006-10-2006	05/31/2020	2356	Md. Alamgir Hossain	0.00	2,376.00
006-10-2006	06/29/2020	2184	Md. Alamgir Hossain	0.00	1,486.00
006-10-2006	06/30/2020	1418	Md. Alamgir Hossain	0.00	19,655.00
006-10-2006	07/31/2020	2466	Md. Alamgir Hossain	0.00	1,486.00
006-10-2006	08/31/2020	4040	Md. Alamgir Hossain	0.00	1,486.00
006-10-2006	09/30/2020	1088	Md. Alamgir Hossain	0.00	1,486.00
006-10-2006	10/31/2020	1271	Md. Alamgir Hossain	0.00	2,970.00
006-10-2006	11/30/2020	263	Md. Alamgir Hossain	0.00	2,970.00
<b>006-10-2006</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,201.00</b>
006-10-2079	06/18/2020	24	Muhammad Shahinur Rahman	0.27	0.00
<b>006-10-2079</b>			<b>Sub Total</b>	<b>0.27</b>	<b>0.00</b>
006-10-2101	01/30/2020	335	Md. Ausaful Islam	0.00	3,646.00
006-10-2101	02/29/2020	601	Md. Ausaful Islam	0.00	3,646.00
006-10-2101	03/25/2020	2225	Md. Ausaful Islam	0.00	3,645.00
006-10-2101	04/30/2020	918	Md. Ausaful Islam	0.00	2,916.00
006-10-2101	05/31/2020	1310	Md. Ausaful Islam	0.00	2,916.00
006-10-2101	06/29/2020	1407	Md. Ausaful Islam	0.00	1,823.00
006-10-2101	06/30/2020	1482	Md. Ausaful Islam	0.00	20,633.00
006-10-2101	07/31/2020	1841	Md. Ausaful Islam	0.00	1,823.00
006-10-2101	08/31/2020	1095	Md. Ausaful Islam	0.00	1,823.00
006-10-2101	09/30/2020	319	Md. Ausaful Islam	0.00	1,822.00
006-10-2101	10/31/2020	668	Md. Ausaful Islam	0.00	3,645.00
006-10-2101	11/30/2020	161	Md. Ausaful Islam	0.00	3,645.00
<b>006-10-2101</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,983.00</b>



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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
006-10-2887	01/30/2020	46	Md. Imran Mollah	0.00	2,970.00
006-10-2887	02/29/2020	901	Md. Imran Mollah	0.00	2,970.00
006-10-2887	03/25/2020	390	Md. Imran Mollah	0.00	2,970.00
006-10-2887	04/30/2020	835	Md. Imran Mollah	0.00	2,376.00
006-10-2887	05/31/2020	854	Md. Imran Mollah	0.00	2,376.00
006-10-2887	06/29/2020	297	Md. Imran Mollah	0.00	1,486.00
006-10-2887	06/30/2020	2007	Md. Imran Mollah	0.00	11,931.00
006-10-2887	07/31/2020	449	Md. Imran Mollah	0.00	1,486.00
006-10-2887	08/31/2020	395	Md. Imran Mollah	0.00	1,486.00
006-10-2887	09/30/2020	1375	Md. Imran Mollah	0.00	1,486.00
006-10-2887	10/31/2020	2427	Md. Imran Mollah	0.00	2,970.00
006-10-2887	11/30/2020	145	Md. Imran Mollah	0.00	2,970.00
<b>006-10-2887</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,477.00</b>
006-10-2911	01/30/2020	352	Mr. Md. Mohedul Islam	0.00	5,832.00
006-10-2911	02/29/2020	618	Mr. Md. Mohedul Islam	0.00	5,832.00
006-10-2911	03/25/2020	2265	Mr. Md. Mohedul Islam	0.00	5,832.00
006-10-2911	04/30/2020	1258	Mr. Md. Mohedul Islam	0.00	4,666.00
006-10-2911	05/31/2020	1327	Mr. Md. Mohedul Islam	0.00	4,666.00
006-10-2911	06/29/2020	1424	Mr. Md. Mohedul Islam	0.00	2,916.00
006-10-2911	06/30/2020	2018	Mr. Md. Mohedul Islam	0.00	22,622.00
006-10-2911	07/31/2020	1887	Mr. Md. Mohedul Islam	0.00	3,132.00
006-10-2911	08/31/2020	1113	Mr. Md. Mohedul Islam	0.00	3,132.00
006-10-2911	09/30/2020	335	Mr. Md. Mohedul Islam	0.00	3,132.00
006-10-2911	10/31/2020	702	Mr. Md. Mohedul Islam	0.00	6,264.00
006-10-2911	11/30/2020	195	Mr. Md. Mohedul Islam	0.00	6,264.00
<b>006-10-2911</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,290.00</b>
006-10-2951	01/30/2020	102	Mr. Md. Monirul Islam	0.00	3,326.00
006-10-2951	02/29/2020	99	Mr. Md. Monirul Islam	0.00	3,326.00
006-10-2951	03/25/2020	791	Mr. Md. Monirul Islam	0.00	3,326.00
006-10-2951	04/30/2020	603	Mr. Md. Monirul Islam	0.00	2,662.00
006-10-2951	05/31/2020	986	Mr. Md. Monirul Islam	0.00	2,662.00
006-10-2951	06/29/2020	1016	Mr. Md. Monirul Islam	0.00	1,664.00
006-10-2951	06/30/2020	2039	Mr. Md. Monirul Islam	0.00	14,447.00
006-10-2951	07/31/2020	1397	Mr. Md. Monirul Islam	0.00	1,664.00
006-10-2951	08/31/2020	860	Mr. Md. Monirul Islam	0.00	1,664.00
006-10-2951	09/30/2020	918	Mr. Md. Monirul Islam	0.00	1,664.00
006-10-2951	10/31/2020	276	Mr. Md. Monirul Islam	0.00	3,326.00
006-10-2951	11/30/2020	191	Mr. Md. Monirul Islam	0.00	3,326.00
<b>006-10-2951</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,057.00</b>
006-10-2952	01/30/2020	81	Mr. Md. Millat Ali	0.00	3,268.00
006-10-2952	02/29/2020	936	Mr. Md. Millat Ali	0.00	3,268.00
006-10-2952	03/25/2020	428	Mr. Md. Millat Ali	0.00	3,268.00
006-10-2952	04/30/2020	874	Mr. Md. Millat Ali	0.00	2,614.00
006-10-2952	05/31/2020	903	Mr. Md. Millat Ali	0.00	2,614.00
006-10-2952	06/29/2020	334	Mr. Md. Millat Ali	0.00	1,634.00
006-10-2952	06/30/2020	2040	Mr. Md. Millat Ali	0.00	14,064.00
006-10-2952	07/31/2020	486	Mr. Md. Millat Ali	0.00	1,634.00
006-10-2952	08/31/2020	432	Mr. Md. Millat Ali	0.00	1,634.00
006-10-2952	09/30/2020	1412	Mr. Md. Millat Ali	0.00	1,634.00
006-10-2952	10/31/2020	2465	Mr. Md. Millat Ali	0.00	3,268.00
006-10-2952	11/30/2020	186	Mr. Md. Millat Ali	0.00	3,268.00
<b>006-10-2952</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,168.00</b>
006-10-3182	02/27/2020	3	Likhon Sarker	0.00	1,756.00
006-10-3182	03/11/2020	1	Likhon Sarker	143,551.00	0.00
<b>006-10-3182</b>			<b>Sub Total</b>	<b>143,551.00</b>	<b>1,756.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
006-10-3321	01/30/2020	1630	Milon Mia	0.00	3,088.00
006-10-3321	02/29/2020	1576	Milon Mia	0.00	3,088.00
006-10-3321	03/25/2020	560	Milon Mia	0.00	3,088.00
006-10-3321	04/30/2020	998	Milon Mia	0.00	2,472.00
006-10-3321	05/31/2020	1164	Milon Mia	0.00	2,472.00
006-10-3321	06/29/2020	551	Milon Mia	0.00	1,544.00
006-10-3321	06/30/2020	2558	Milon Mia	0.00	12,031.00
006-10-3321	07/31/2020	607	Milon Mia	0.00	1,544.00
006-10-3321	08/31/2020	555	Milon Mia	0.00	1,544.00
006-10-3321	09/30/2020	1534	Milon Mia	0.00	1,544.00
006-10-3321	10/31/2020	2595	Milon Mia	0.00	3,088.00
006-10-3321	11/30/2020	366	Milon Mia	0.00	3,088.00
<b>006-10-3321</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,591.00</b>
006-10-3471	01/30/2020	778	Sudarshan Kumar Ghosh	0.00	4,838.00
006-10-3471	02/29/2020	313	Sudarshan Kumar Ghosh	0.00	4,838.00
006-10-3471	03/25/2020	16	Sudarshan Kumar Ghosh	0.00	4,838.00
006-10-3471	04/30/2020	214	Sudarshan Kumar Ghosh	0.00	3,870.00
006-10-3471	05/31/2020	193	Sudarshan Kumar Ghosh	0.00	3,870.00
006-10-3471	06/29/2020	17	Sudarshan Kumar Ghosh	0.00	2,420.00
006-10-3471	06/30/2020	2671	Sudarshan Kumar Ghosh	0.00	17,116.00
006-10-3471	07/31/2020	17	Sudarshan Kumar Ghosh	0.00	2,592.00
006-10-3471	08/31/2020	19	Sudarshan Kumar Ghosh	0.00	2,592.00
006-10-3471	09/30/2020	455	Sudarshan Kumar Ghosh	0.00	2,592.00
006-10-3471	10/31/2020	117	Sudarshan Kumar Ghosh	0.00	5,184.00
006-10-3471	11/30/2020	63	Sudarshan Kumar Ghosh	0.00	5,184.00
<b>006-10-3471</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,934.00</b>
006-10-3653	01/30/2020	103	Md. Robiul Islam	0.00	3,268.00
006-10-3653	02/29/2020	100	Md. Robiul Islam	0.00	3,268.00
006-10-3653	03/25/2020	794	Md. Robiul Islam	0.00	3,268.00
006-10-3653	04/30/2020	604	Md. Robiul Islam	0.00	2,614.00
006-10-3653	05/31/2020	987	Md. Robiul Islam	0.00	2,614.00
006-10-3653	06/29/2020	1017	Md. Robiul Islam	0.00	1,634.00
006-10-3653	06/30/2020	1139	Md. Robiul Islam	0.00	9,592.00
006-10-3653	07/31/2020	1398	Md. Robiul Islam	0.00	1,634.00
006-10-3653	08/31/2020	861	Md. Robiul Islam	0.00	1,634.00
006-10-3653	09/30/2020	919	Md. Robiul Islam	0.00	1,634.00
006-10-3653	10/31/2020	277	Md. Robiul Islam	0.00	3,268.00
006-10-3653	11/30/2020	192	Md. Robiul Islam	0.00	3,268.00
<b>006-10-3653</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,696.00</b>
006-10-3748	01/30/2020	116	Ibrahim Khalil	0.00	3,564.00
006-10-3748	02/29/2020	101	Ibrahim Khalil	0.00	3,564.00
006-10-3748	03/25/2020	795	Ibrahim Khalil	0.00	3,564.00
006-10-3748	04/30/2020	605	Ibrahim Khalil	0.00	2,852.00
006-10-3748	05/31/2020	988	Ibrahim Khalil	0.00	2,852.00
006-10-3748	06/29/2020	1018	Ibrahim Khalil	0.00	1,782.00
006-10-3748	06/30/2020	1214	Ibrahim Khalil	0.00	9,643.00
006-10-3748	07/31/2020	1399	Ibrahim Khalil	0.00	1,782.00
006-10-3748	08/31/2020	862	Ibrahim Khalil	0.00	1,782.00
006-10-3748	09/30/2020	920	Ibrahim Khalil	0.00	1,782.00
006-10-3748	10/31/2020	278	Ibrahim Khalil	0.00	3,564.00
006-10-3748	11/30/2020	193	Ibrahim Khalil	0.00	3,564.00
<b>006-10-3748</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,295.00</b>
006-10-3868	01/30/2020	105	Hasib Ahamed	0.00	2,970.00
006-10-3868	02/29/2020	102	Hasib Ahamed	0.00	2,970.00
006-10-3868	03/25/2020	797	Hasib Ahamed	0.00	2,970.00
006-10-3868	04/30/2020	606	Hasib Ahamed	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
006-10-3868	05/31/2020	989	Hasib Ahamed	0.00	2,376.00
006-10-3868	06/29/2020	1019	Hasib Ahamed	0.00	1,486.00
006-10-3868	06/30/2020	1296	Hasib Ahamed	0.00	7,749.00
006-10-3868	07/31/2020	1400	Hasib Ahamed	0.00	1,604.00
006-10-3868	08/31/2020	863	Hasib Ahamed	0.00	1,604.00
006-10-3868	09/30/2020	921	Hasib Ahamed	0.00	1,604.00
006-10-3868	10/31/2020	279	Hasib Ahamed	0.00	3,208.00
006-10-3868	11/30/2020	194	Hasib Ahamed	0.00	3,208.00
<b>006-10-3868</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,125.00</b>
006-10-3881	01/30/2020	415	Mr. SagorTalukder	0.00	2,268.00
006-10-3881	02/29/2020	831	Mr. SagorTalukder	0.00	2,268.00
006-10-3881	03/25/2020	2327	Mr. SagorTalukder	0.00	2,268.00
006-10-3881	04/30/2020	1339	Mr. SagorTalukder	0.00	1,814.00
006-10-3881	05/31/2020	1421	Mr. SagorTalukder	0.00	1,814.00
006-10-3881	06/29/2020	1494	Mr. SagorTalukder	0.00	1,134.00
006-10-3881	06/30/2020	1307	Mr. SagorTalukder	0.00	6,180.00
006-10-3881	07/31/2020	1948	Mr. SagorTalukder	0.00	1,216.00
006-10-3881	08/31/2020	1175	Mr. SagorTalukder	0.00	1,216.00
006-10-3881	09/30/2020	397	Mr. SagorTalukder	0.00	1,216.00
006-10-3881	10/31/2020	765	Mr. SagorTalukder	0.00	2,430.00
006-10-3881	11/30/2020	262	Mr. SagorTalukder	0.00	2,430.00
<b>006-10-3881</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,254.00</b>
006-10-3943	01/30/2020	115	Nishat Jahan Akhi	0.00	3,504.00
006-10-3943	02/29/2020	112	Nishat Jahan Akhi	0.00	3,504.00
006-10-3943	03/25/2020	807	Nishat Jahan Akhi	0.00	3,504.00
006-10-3943	04/30/2020	615	Nishat Jahan Akhi	0.00	2,804.00
006-10-3943	05/31/2020	999	Nishat Jahan Akhi	0.00	2,804.00
006-10-3943	06/29/2020	1028	Nishat Jahan Akhi	0.00	1,752.00
006-10-3943	06/30/2020	1379	Nishat Jahan Akhi	0.00	7,674.00
006-10-3943	07/31/2020	1409	Nishat Jahan Akhi	0.00	1,752.00
006-10-3943	08/31/2020	872	Nishat Jahan Akhi	0.00	1,752.00
006-10-3943	09/30/2020	930	Nishat Jahan Akhi	0.00	1,752.00
006-10-3943	10/31/2020	288	Nishat Jahan Akhi	0.00	3,504.00
006-10-3943	11/30/2020	203	Nishat Jahan Akhi	0.00	3,504.00
<b>006-10-3943</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,810.00</b>
006-10-4131	01/30/2020	106	Mr. Shamim	0.00	2,970.00
006-10-4131	02/29/2020	103	Mr. Shamim	0.00	2,970.00
006-10-4131	03/25/2020	799	Mr. Shamim	0.00	2,970.00
006-10-4131	04/30/2020	607	Mr. Shamim	0.00	2,376.00
006-10-4131	05/31/2020	990	Mr. Shamim	0.00	2,376.00
006-10-4131	06/29/2020	1020	Mr. Shamim	0.00	1,486.00
006-10-4131	06/30/2020	1831	Mr. Shamim	0.00	5,004.00
006-10-4131	07/31/2020	1401	Mr. Shamim	0.00	1,486.00
006-10-4131	08/31/2020	864	Mr. Shamim	0.00	1,486.00
006-10-4131	09/30/2020	922	Mr. Shamim	0.00	1,486.00
006-10-4131	10/31/2020	280	Mr. Shamim	0.00	2,970.00
006-10-4131	11/30/2020	195	Mr. Shamim	0.00	2,970.00
<b>006-10-4131</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,550.00</b>
006-10-4147	01/30/2020	97	Mr. Md. Abdullah- Al- Mamun	0.00	4,406.00
006-10-4147	02/29/2020	95	Mr. Md. Abdullah- Al- Mamun	0.00	4,406.00
006-10-4147	03/25/2020	785	Mr. Md. Abdullah- Al- Mamun	0.00	4,406.00
006-10-4147	04/30/2020	599	Mr. Md. Abdullah- Al- Mamun	0.00	3,526.00
006-10-4147	05/31/2020	982	Mr. Md. Abdullah- Al- Mamun	0.00	3,526.00
006-10-4147	06/29/2020	1012	Mr. Md. Abdullah- Al- Mamun	0.00	2,204.00
006-10-4147	06/30/2020	1848	Mr. Md. Abdullah- Al- Mamun	0.00	7,563.00
006-10-4147	07/31/2020	1393	Mr. Md. Abdullah- Al- Mamun	0.00	2,204.00
006-10-4147	08/31/2020	856	Mr. Md. Abdullah- Al- Mamun	0.00	2,204.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
006-10-4147	09/30/2020	914	Mr. Md. Abdullah- Al- Mamun	0.00	2,204.00
006-10-4147	10/31/2020	272	Mr. Md. Abdullah- Al- Mamun	0.00	4,406.00
006-10-4147	11/30/2020	187	Mr. Md. Abdullah- Al- Mamun	0.00	4,406.00
<b>006-10-4147</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,461.00</b>
006-10-4193	01/30/2020	107	Mr. Md. Harun Or Rashid	0.00	3,030.00
006-10-4193	02/29/2020	104	Mr. Md. Harun Or Rashid	0.00	3,030.00
006-10-4193	03/25/2020	800	Mr. Md. Harun Or Rashid	0.00	3,030.00
006-10-4193	04/30/2020	608	Mr. Md. Harun Or Rashid	0.00	2,424.00
006-10-4193	05/31/2020	991	Mr. Md. Harun Or Rashid	0.00	2,424.00
006-10-4193	06/29/2020	1021	Mr. Md. Harun Or Rashid	0.00	1,514.00
006-10-4193	06/30/2020	1909	Mr. Md. Harun Or Rashid	0.00	4,994.00
006-10-4193	07/31/2020	1402	Mr. Md. Harun Or Rashid	0.00	1,514.00
006-10-4193	08/31/2020	865	Mr. Md. Harun Or Rashid	0.00	1,514.00
006-10-4193	09/30/2020	923	Mr. Md. Harun Or Rashid	0.00	1,514.00
006-10-4193	10/31/2020	281	Mr. Md. Harun Or Rashid	0.00	3,030.00
006-10-4193	11/30/2020	196	Mr. Md. Harun Or Rashid	0.00	3,030.00
<b>006-10-4193</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,048.00</b>
006-10-4380	01/30/2020	824	Mr. Sheikh Al Mumin	0.00	2,349.00
006-10-4380	02/29/2020	1631	Mr. Sheikh Al Mumin	0.00	2,349.00
006-10-4380	03/25/2020	2716	Mr. Sheikh Al Mumin	0.00	2,349.00
006-10-4380	04/30/2020	1895	Mr. Sheikh Al Mumin	0.00	1,879.00
006-10-4380	05/31/2020	2253	Mr. Sheikh Al Mumin	0.00	1,879.00
006-10-4380	06/29/2020	2060	Mr. Sheikh Al Mumin	0.00	1,175.00
006-10-4380	06/30/2020	2793	Mr. Sheikh Al Mumin	0.00	3,472.00
006-10-4380	07/31/2020	2341	Mr. Sheikh Al Mumin	0.00	1,175.00
006-10-4380	08/31/2020	1563	Mr. Sheikh Al Mumin	0.00	1,175.00
006-10-4380	09/30/2020	964	Mr. Sheikh Al Mumin	0.00	1,175.00
006-10-4380	10/31/2020	1147	Mr. Sheikh Al Mumin	0.00	2,349.00
006-10-4380	11/30/2020	135	Mr. Sheikh Al Mumin	0.00	2,349.00
<b>006-10-4380</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,675.00</b>
006-10-4396	01/30/2020	108	Mr. Ahsan Habib	0.00	3,208.00
006-10-4396	02/29/2020	105	Mr. Ahsan Habib	0.00	3,208.00
006-10-4396	03/25/2020	801	Mr. Ahsan Habib	0.00	3,208.00
006-10-4396	04/30/2020	609	Mr. Ahsan Habib	0.00	2,566.00
006-10-4396	05/31/2020	992	Mr. Ahsan Habib	0.00	2,566.00
006-10-4396	06/29/2020	1022	Mr. Ahsan Habib	0.00	1,604.00
006-10-4396	06/30/2020	2807	Mr. Ahsan Habib	0.00	3,258.00
006-10-4396	07/31/2020	1403	Mr. Ahsan Habib	0.00	1,604.00
006-10-4396	08/31/2020	866	Mr. Ahsan Habib	0.00	1,604.00
006-10-4396	09/30/2020	924	Mr. Ahsan Habib	0.00	1,604.00
006-10-4396	10/31/2020	282	Mr. Ahsan Habib	0.00	3,208.00
006-10-4396	11/30/2020	197	Mr. Ahsan Habib	0.00	3,208.00
<b>006-10-4396</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,846.00</b>
006-10-4497	01/30/2020	109	Mr. Md. Masum Haque	0.00	2,970.00
006-10-4497	02/29/2020	106	Mr. Md. Masum Haque	0.00	512.00
006-10-4497	06/30/2020	408	Mr. Md. Masum Haque	0.00	2,994.00
006-10-4497	09/20/2020	1	Mr. Md. Masum Haque	46,057.00	0.00
<b>006-10-4497</b>			<b>Sub Total</b>	<b>46,057.00</b>	<b>6,476.00</b>
006-10-4545	01/30/2020	110	Mr. Khalil Ullah	0.00	2,970.00
006-10-4545	02/29/2020	107	Mr. Khalil Ullah	0.00	2,970.00
006-10-4545	03/25/2020	802	Mr. Khalil Ullah	0.00	2,970.00
006-10-4545	04/30/2020	610	Mr. Khalil Ullah	0.00	2,376.00
006-10-4545	05/31/2020	993	Mr. Khalil Ullah	0.00	2,376.00
006-10-4545	06/29/2020	1023	Mr. Khalil Ullah	0.00	1,486.00
006-10-4545	06/30/2020	449	Mr. Khalil Ullah	0.00	3,053.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
006-10-4545	07/31/2020	1404	Mr. Khalil Ullah	0.00	1,486.00
006-10-4545	08/31/2020	867	Mr. Khalil Ullah	0.00	1,486.00
006-10-4545	09/30/2020	925	Mr. Khalil Ullah	0.00	1,486.00
006-10-4545	10/31/2020	283	Mr. Khalil Ullah	0.00	2,970.00
006-10-4545	11/30/2020	198	Mr. Khalil Ullah	0.00	2,970.00
<b>006-10-4545</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,599.00</b>
006-10-4628	01/30/2020	111	Mr. Uttam Sarkar	0.00	2,970.00
006-10-4628	02/29/2020	108	Mr. Uttam Sarkar	0.00	2,970.00
006-10-4628	03/25/2020	803	Mr. Uttam Sarkar	0.00	2,970.00
006-10-4628	04/30/2020	611	Mr. Uttam Sarkar	0.00	2,376.00
006-10-4628	05/31/2020	994	Mr. Uttam Sarkar	0.00	2,376.00
006-10-4628	06/29/2020	1024	Mr. Uttam Sarkar	0.00	1,486.00
006-10-4628	06/30/2020	516	Mr. Uttam Sarkar	0.00	2,538.00
006-10-4628	07/31/2020	1405	Mr. Uttam Sarkar	0.00	1,486.00
006-10-4628	08/31/2020	868	Mr. Uttam Sarkar	0.00	1,486.00
006-10-4628	09/30/2020	926	Mr. Uttam Sarkar	0.00	1,486.00
006-10-4628	10/31/2020	284	Mr. Uttam Sarkar	0.00	2,970.00
006-10-4628	11/30/2020	199	Mr. Uttam Sarkar	0.00	2,970.00
<b>006-10-4628</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,084.00</b>
007-10-0139	01/30/2020	1626	Md. Hanif Mahamud	0.00	3,442.00
007-10-0139	02/29/2020	1571	Md. Hanif Mahamud	0.00	3,442.00
007-10-0139	03/25/2020	556	Md. Hanif Mahamud	0.00	3,442.00
007-10-0139	04/30/2020	994	Md. Hanif Mahamud	0.00	2,754.00
007-10-0139	05/31/2020	1160	Md. Hanif Mahamud	0.00	2,754.00
007-10-0139	06/29/2020	547	Md. Hanif Mahamud	0.00	1,722.00
007-10-0139	06/30/2020	52	Md. Hanif Mahamud	0.00	45,714.00
007-10-0139	07/31/2020	603	Md. Hanif Mahamud	0.00	1,722.00
007-10-0139	08/31/2020	551	Md. Hanif Mahamud	0.00	1,722.00
007-10-0139	09/30/2020	1530	Md. Hanif Mahamud	0.00	1,722.00
007-10-0139	10/31/2020	2591	Md. Hanif Mahamud	0.00	3,442.00
007-10-0139	11/30/2020	359	Md. Hanif Mahamud	0.00	3,442.00
<b>007-10-0139</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,320.00</b>
007-10-0141	01/30/2020	691	Mirja Mahmud Chowdhury	0.00	7,830.00
007-10-0141	02/29/2020	1470	Mirja Mahmud Chowdhury	0.00	7,830.00
007-10-0141	03/25/2020	2604	Mirja Mahmud Chowdhury	0.00	7,830.00
007-10-0141	04/30/2020	1699	Mirja Mahmud Chowdhury	0.00	6,264.00
007-10-0141	05/31/2020	2136	Mirja Mahmud Chowdhury	0.00	6,264.00
007-10-0141	06/29/2020	1947	Mirja Mahmud Chowdhury	0.00	3,916.00
007-10-0141	06/30/2020	53	Mirja Mahmud Chowdhury	0.00	58,357.00
007-10-0141	07/31/2020	2228	Mirja Mahmud Chowdhury	0.00	3,916.00
007-10-0141	08/31/2020	1451	Mirja Mahmud Chowdhury	0.00	3,916.00
007-10-0141	09/30/2020	834	Mirja Mahmud Chowdhury	0.00	3,916.00
007-10-0141	10/31/2020	1036	Mirja Mahmud Chowdhury	0.00	7,830.00
007-10-0141	11/30/2020	408	Mirja Mahmud Chowdhury	0.00	7,830.00
<b>007-10-0141</b>			<b>Sub Total</b>	<b>0.00</b>	<b>125,699.00</b>
007-10-0142	01/27/2020	5	Mohammad Ali	0.00	14,818.00
007-10-0142	02/25/2020	5	Mohammad Ali	0.00	14,818.00
007-10-0142	03/24/2020	5	Mohammad Ali	0.00	14,818.00
007-10-0142	04/30/2020	5	Mohammad Ali	0.00	11,854.00
007-10-0142	05/19/2020	5	Mohammad Ali	0.00	11,854.00
007-10-0142	06/22/2020	5	Mohammad Ali	0.00	7,408.00
007-10-0142	06/30/2020	54	Mohammad Ali	0.00	129,512.00
007-10-0142	07/27/2020	5	Mohammad Ali	0.00	8,236.00
007-10-0142	08/26/2020	6	Mohammad Ali	0.00	8,236.00
007-10-0142	09/27/2020	5	Mohammad Ali	0.00	8,236.00
007-10-0142	10/27/2020	5	Mohammad Ali	0.00	16,470.00
007-10-0142	11/26/2020	12	Mohammad Ali	0.00	16,470.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>007-10-0142</b>			<b>Sub Total</b>	<b>0.00</b>	<b>262,730.00</b>
007-10-0146	01/30/2020	1340	Md. Saidur Rahaman	0.00	4,050.00
007-10-0146	02/29/2020	1403	Md. Saidur Rahaman	0.00	4,050.00
007-10-0146	03/25/2020	1256	Md. Saidur Rahaman	0.00	4,050.00
007-10-0146	04/30/2020	1780	Md. Saidur Rahaman	0.00	3,240.00
007-10-0146	05/31/2020	829	Md. Saidur Rahaman	0.00	3,240.00
007-10-0146	06/29/2020	1033	Md. Saidur Rahaman	0.00	2,026.00
007-10-0146	06/30/2020	55	Md. Saidur Rahaman	0.00	36,111.00
007-10-0146	07/31/2020	1540	Md. Saidur Rahaman	0.00	2,026.00
007-10-0146	08/31/2020	4407	Md. Saidur Rahaman	0.00	2,026.00
007-10-0146	09/30/2020	2021	Md. Saidur Rahaman	0.00	2,026.00
007-10-0146	10/31/2020	3083	Md. Saidur Rahaman	0.00	4,050.00
007-10-0146	11/30/2020	343	Md. Saidur Rahaman	0.00	4,050.00
<b>007-10-0146</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,945.00</b>
007-10-0148	01/30/2020	58	Md. Waliullah	0.00	3,780.00
007-10-0148	02/29/2020	913	Md. Waliullah	0.00	3,780.00
007-10-0148	03/25/2020	402	Md. Waliullah	0.00	3,780.00
007-10-0148	04/30/2020	848	Md. Waliullah	0.00	3,024.00
007-10-0148	05/31/2020	866	Md. Waliullah	0.00	3,024.00
007-10-0148	06/29/2020	309	Md. Waliullah	0.00	1,890.00
007-10-0148	06/30/2020	56	Md. Waliullah	0.00	52,418.00
007-10-0148	07/31/2020	461	Md. Waliullah	0.00	1,890.00
007-10-0148	08/31/2020	407	Md. Waliullah	0.00	1,890.00
007-10-0148	09/30/2020	1387	Md. Waliullah	0.00	1,890.00
007-10-0148	10/31/2020	2439	Md. Waliullah	0.00	3,780.00
007-10-0148	11/30/2020	157	Md. Waliullah	0.00	3,780.00
<b>007-10-0148</b>			<b>Sub Total</b>	<b>0.00</b>	<b>84,926.00</b>
007-10-0149	01/30/2020	304	Md. Arfan Ali	0.00	3,442.00
007-10-0149	02/29/2020	572	Md. Arfan Ali	0.00	3,442.00
007-10-0149	03/25/2020	2244	Md. Arfan Ali	0.00	3,442.00
007-10-0149	04/30/2020	821	Md. Arfan Ali	0.00	2,754.00
007-10-0149	05/31/2020	1281	Md. Arfan Ali	0.00	2,754.00
007-10-0149	06/29/2020	1378	Md. Arfan Ali	0.00	1,722.00
007-10-0149	06/30/2020	57	Md. Arfan Ali	0.00	32,238.00
007-10-0149	07/31/2020	1802	Md. Arfan Ali	0.00	1,722.00
007-10-0149	08/31/2020	1065	Md. Arfan Ali	0.00	1,722.00
007-10-0149	09/30/2020	291	Md. Arfan Ali	0.00	1,722.00
007-10-0149	10/31/2020	638	Md. Arfan Ali	0.00	3,442.00
007-10-0149	11/30/2020	4	Md. Arfan Ali	0.00	3,442.00
<b>007-10-0149</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,844.00</b>
007-10-0151	01/30/2020	1067	Md. Monowar Hossain	0.00	3,326.00
007-10-0151	02/29/2020	1212	Md. Monowar Hossain	0.00	3,326.00
007-10-0151	03/25/2020	2406	Md. Monowar Hossain	0.00	3,326.00
007-10-0151	04/30/2020	1431	Md. Monowar Hossain	0.00	2,662.00
007-10-0151	05/31/2020	1937	Md. Monowar Hossain	0.00	2,662.00
007-10-0151	06/29/2020	1674	Md. Monowar Hossain	0.00	1,664.00
007-10-0151	06/30/2020	58	Md. Monowar Hossain	0.00	35,556.00
007-10-0151	07/31/2020	2029	Md. Monowar Hossain	0.00	1,664.00
007-10-0151	08/31/2020	1254	Md. Monowar Hossain	0.00	1,664.00
007-10-0151	09/30/2020	561	Md. Monowar Hossain	0.00	1,664.00
007-10-0151	10/31/2020	843	Md. Monowar Hossain	0.00	3,326.00
007-10-0151	11/30/2020	36	Md. Monowar Hossain	0.00	3,326.00
<b>007-10-0151</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,166.00</b>
007-10-0152	01/30/2020	122	Md.Edris Ali	0.00	3,712.00
007-10-0152	02/29/2020	118	Md.Edris Ali	0.00	3,712.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
007-10-0152	03/25/2020	814	Md.Edris Ali	0.00	3,712.00
007-10-0152	04/30/2020	621	Md.Edris Ali	0.00	2,970.00
007-10-0152	05/31/2020	1017	Md.Edris Ali	0.00	2,970.00
007-10-0152	06/29/2020	1093	Md.Edris Ali	0.00	1,856.00
007-10-0152	06/30/2020	59	Md.Edris Ali	0.00	44,004.00
007-10-0152	07/31/2020	1461	Md.Edris Ali	0.00	1,856.00
007-10-0152	08/31/2020	878	Md.Edris Ali	0.00	1,856.00
007-10-0152	09/30/2020	103	Md.Edris Ali	0.00	1,856.00
007-10-0152	10/31/2020	294	Md.Edris Ali	0.00	3,712.00
007-10-0152	11/30/2020	210	Md.Edris Ali	0.00	3,712.00
<b>007-10-0152</b>		<b>Sub Total</b>		<b>0.00</b>	<b>75,928.00</b>
007-10-0153	01/30/2020	1277	Md.Liakot Ali	0.00	2,916.00
007-10-0153	02/29/2020	1379	Md.Liakot Ali	0.00	2,916.00
007-10-0153	03/25/2020	641	Md.Liakot Ali	0.00	2,916.00
007-10-0153	04/30/2020	1751	Md.Liakot Ali	0.00	2,332.00
007-10-0153	05/31/2020	805	Md.Liakot Ali	0.00	2,332.00
007-10-0153	06/29/2020	896	Md.Liakot Ali	0.00	1,458.00
007-10-0153	06/30/2020	60	Md.Liakot Ali	0.00	28,595.00
007-10-0153	07/31/2020	1494	Md.Liakot Ali	0.00	1,458.00
007-10-0153	08/31/2020	4383	Md.Liakot Ali	0.00	1,458.00
007-10-0153	09/30/2020	1997	Md.Liakot Ali	0.00	1,458.00
007-10-0153	10/31/2020	3059	Md.Liakot Ali	0.00	2,916.00
007-10-0153	11/30/2020	304	Md.Liakot Ali	0.00	2,916.00
<b>007-10-0153</b>		<b>Sub Total</b>		<b>0.00</b>	<b>53,671.00</b>
007-10-1041	01/30/2020	150	Md. Omar Faruk	0.00	3,030.00
007-10-1041	02/29/2020	1464	Md. Omar Faruk	0.00	3,030.00
007-10-1041	03/25/2020	501	Md. Omar Faruk	0.00	3,030.00
007-10-1041	04/30/2020	927	Md. Omar Faruk	0.00	2,424.00
007-10-1041	05/31/2020	1049	Md. Omar Faruk	0.00	2,424.00
007-10-1041	06/29/2020	386	Md. Omar Faruk	0.00	1,514.00
007-10-1041	06/30/2020	640	Md. Omar Faruk	0.00	24,324.00
007-10-1041	07/31/2020	555	Md. Omar Faruk	0.00	1,514.00
007-10-1041	08/31/2020	501	Md. Omar Faruk	0.00	1,514.00
007-10-1041	09/30/2020	1481	Md. Omar Faruk	0.00	1,514.00
007-10-1041	10/31/2020	2536	Md. Omar Faruk	0.00	1,466.00
<b>007-10-1041</b>		<b>Sub Total</b>		<b>0.00</b>	<b>45,784.00</b>
007-10-1042	01/30/2020	120	Md. Rezaul Karim	0.00	3,780.00
007-10-1042	02/29/2020	1314	Md. Rezaul Karim	0.00	3,780.00
007-10-1042	03/25/2020	2561	Md. Rezaul Karim	0.00	3,780.00
007-10-1042	04/30/2020	1632	Md. Rezaul Karim	0.00	3,024.00
007-10-1042	05/31/2020	2093	Md. Rezaul Karim	0.00	3,024.00
007-10-1042	06/29/2020	1903	Md. Rezaul Karim	0.00	1,890.00
007-10-1042	06/30/2020	641	Md. Rezaul Karim	0.00	33,416.00
007-10-1042	07/31/2020	2185	Md. Rezaul Karim	0.00	1,890.00
007-10-1042	08/31/2020	1408	Md. Rezaul Karim	0.00	1,890.00
007-10-1042	09/30/2020	792	Md. Rezaul Karim	0.00	1,890.00
007-10-1042	10/31/2020	995	Md. Rezaul Karim	0.00	3,780.00
007-10-1042	11/30/2020	294	Md. Rezaul Karim	0.00	3,780.00
<b>007-10-1042</b>		<b>Sub Total</b>		<b>0.00</b>	<b>65,924.00</b>
007-10-1231	01/30/2020	389	Md. Bablur Rahman	0.00	2,770.00
007-10-1231	02/29/2020	719	Md. Bablur Rahman	0.00	2,770.00
007-10-1231	03/25/2020	2302	Md. Bablur Rahman	0.00	2,770.00
007-10-1231	04/30/2020	1306	Md. Bablur Rahman	0.00	2,216.00
007-10-1231	05/31/2020	1367	Md. Bablur Rahman	0.00	2,216.00
007-10-1231	06/29/2020	1462	Md. Bablur Rahman	0.00	1,386.00
007-10-1231	06/30/2020	739	Md. Bablur Rahman	0.00	20,946.00
007-10-1231	07/31/2020	1924	Md. Bablur Rahman	0.00	1,386.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
007-10-1231	08/31/2020	1151	Md. Bablur Rahman	0.00	1,386.00
007-10-1231	09/30/2020	373	Md. Bablur Rahman	0.00	1,386.00
007-10-1231	10/31/2020	740	Md. Bablur Rahman	0.00	2,770.00
007-10-1231	11/30/2020	237	Md. Bablur Rahman	0.00	2,976.00
<b>007-10-1231</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,978.00</b>
007-10-1679	06/18/2020	19	Md. Rahidur Rahman	0.52	0.00
<b>007-10-1679</b>			<b>Sub Total</b>	<b>0.52</b>	<b>0.00</b>
007-10-1681	06/18/2020	20	Md. Hannan Shaikh	0.45	0.00
<b>007-10-1681</b>			<b>Sub Total</b>	<b>0.45</b>	<b>0.00</b>
007-10-2148	01/27/2020	115	Farhana Binta Rashid	0.00	3,982.00
007-10-2148	02/25/2020	115	Farhana Binta Rashid	0.00	3,982.00
007-10-2148	03/24/2020	117	Farhana Binta Rashid	0.00	3,982.00
007-10-2148	04/30/2020	115	Farhana Binta Rashid	0.00	3,186.00
007-10-2148	05/19/2020	115	Farhana Binta Rashid	0.00	3,186.00
007-10-2148	06/22/2020	115	Farhana Binta Rashid	0.00	1,992.00
007-10-2148	06/30/2020	1508	Farhana Binta Rashid	0.00	22,614.00
007-10-2148	07/27/2020	114	Farhana Binta Rashid	0.00	1,992.00
007-10-2148	08/26/2020	115	Farhana Binta Rashid	0.00	1,992.00
007-10-2148	09/27/2020	112	Farhana Binta Rashid	0.00	1,992.00
007-10-2148	10/27/2020	113	Farhana Binta Rashid	0.00	3,982.00
007-10-2148	11/26/2020	137	Farhana Binta Rashid	0.00	3,982.00
<b>007-10-2148</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,864.00</b>
007-10-2465	01/30/2020	124	Md. Ahashan Habib	0.00	3,712.00
007-10-2465	02/29/2020	120	Md. Ahashan Habib	0.00	3,712.00
007-10-2465	03/25/2020	816	Md. Ahashan Habib	0.00	3,712.00
007-10-2465	04/30/2020	623	Md. Ahashan Habib	0.00	2,970.00
007-10-2465	05/31/2020	1019	Md. Ahashan Habib	0.00	2,970.00
007-10-2465	06/29/2020	1095	Md. Ahashan Habib	0.00	1,856.00
007-10-2465	06/30/2020	1692	Md. Ahashan Habib	0.00	17,390.00
007-10-2465	07/31/2020	1463	Md. Ahashan Habib	0.00	1,856.00
007-10-2465	08/31/2020	880	Md. Ahashan Habib	0.00	1,856.00
007-10-2465	09/30/2020	105	Md. Ahashan Habib	0.00	1,856.00
007-10-2465	10/31/2020	296	Md. Ahashan Habib	0.00	3,712.00
007-10-2465	11/30/2020	212	Md. Ahashan Habib	0.00	3,712.00
<b>007-10-2465</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,314.00</b>
007-10-2594	01/30/2020	128	Md. Imrul Kayes	0.00	3,326.00
007-10-2594	02/29/2020	124	Md. Imrul Kayes	0.00	3,326.00
007-10-2594	03/25/2020	820	Md. Imrul Kayes	0.00	3,326.00
007-10-2594	04/30/2020	627	Md. Imrul Kayes	0.00	2,662.00
007-10-2594	05/31/2020	1023	Md. Imrul Kayes	0.00	2,662.00
007-10-2594	06/29/2020	1099	Md. Imrul Kayes	0.00	1,664.00
007-10-2594	06/30/2020	1809	Md. Imrul Kayes	0.00	16,472.00
007-10-2594	07/31/2020	1467	Md. Imrul Kayes	0.00	1,664.00
007-10-2594	08/31/2020	884	Md. Imrul Kayes	0.00	1,664.00
007-10-2594	09/30/2020	109	Md. Imrul Kayes	0.00	1,664.00
007-10-2594	10/31/2020	300	Md. Imrul Kayes	0.00	3,326.00
007-10-2594	11/30/2020	216	Md. Imrul Kayes	0.00	3,326.00
<b>007-10-2594</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,082.00</b>
007-10-2623	01/30/2020	515	Md. Shahadat Alam	0.00	3,916.00
007-10-2623	02/29/2020	1035	Md. Shahadat Alam	0.00	3,916.00
007-10-2623	03/25/2020	2426	Md. Shahadat Alam	0.00	3,916.00
007-10-2623	04/30/2020	1452	Md. Shahadat Alam	0.00	3,132.00
007-10-2623	05/31/2020	1958	Md. Shahadat Alam	0.00	3,132.00
007-10-2623	06/29/2020	1717	Md. Shahadat Alam	0.00	1,958.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
007-10-2623	06/30/2020	1820	Md. Shahadat Alam	0.00	18,236.00
007-10-2623	07/31/2020	2050	Md. Shahadat Alam	0.00	1,958.00
007-10-2623	08/31/2020	1275	Md. Shahadat Alam	0.00	1,958.00
007-10-2623	09/30/2020	597	Md. Shahadat Alam	0.00	1,958.00
007-10-2623	10/31/2020	863	Md. Shahadat Alam	0.00	3,916.00
007-10-2623	11/30/2020	55	Md. Shahadat Alam	0.00	3,916.00
<b>007-10-2623</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,912.00</b>
007-10-2667	01/30/2020	1109	Muhammad Sharif Mian	0.00	3,030.00
007-10-2667	02/29/2020	1984	Muhammad Sharif Mian	0.00	3,030.00
007-10-2667	03/25/2020	2841	Muhammad Sharif Mian	0.00	3,030.00
007-10-2667	04/30/2020	2114	Muhammad Sharif Mian	0.00	2,424.00
007-10-2667	05/31/2020	2373	Muhammad Sharif Mian	0.00	2,424.00
007-10-2667	06/29/2020	2200	Muhammad Sharif Mian	0.00	1,514.00
007-10-2667	06/30/2020	1851	Muhammad Sharif Mian	0.00	15,328.00
007-10-2667	07/31/2020	2483	Muhammad Sharif Mian	0.00	1,514.00
007-10-2667	08/31/2020	4055	Muhammad Sharif Mian	0.00	1,514.00
007-10-2667	09/30/2020	1103	Muhammad Sharif Mian	0.00	1,514.00
007-10-2667	10/31/2020	2354	Muhammad Sharif Mian	0.00	3,030.00
007-10-2667	11/30/2020	278	Muhammad Sharif Mian	0.00	3,030.00
<b>007-10-2667</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,382.00</b>
007-10-2890	01/30/2020	126	Ms. Shahinur Parvin	0.00	3,564.00
007-10-2890	02/29/2020	122	Ms. Shahinur Parvin	0.00	3,564.00
007-10-2890	03/25/2020	818	Ms. Shahinur Parvin	0.00	3,564.00
007-10-2890	04/30/2020	625	Ms. Shahinur Parvin	0.00	2,850.00
007-10-2890	05/31/2020	1021	Ms. Shahinur Parvin	0.00	2,850.00
007-10-2890	06/29/2020	1097	Ms. Shahinur Parvin	0.00	1,782.00
007-10-2890	06/30/2020	2010	Ms. Shahinur Parvin	0.00	15,226.00
007-10-2890	07/31/2020	1465	Ms. Shahinur Parvin	0.00	1,782.00
007-10-2890	08/31/2020	882	Ms. Shahinur Parvin	0.00	1,782.00
007-10-2890	09/30/2020	107	Ms. Shahinur Parvin	0.00	1,782.00
007-10-2890	10/31/2020	298	Ms. Shahinur Parvin	0.00	3,564.00
007-10-2890	11/30/2020	214	Ms. Shahinur Parvin	0.00	3,564.00
<b>007-10-2890</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,874.00</b>
007-10-3043	01/30/2020	8	Md. Shahriar Jamal	0.00	4,492.00
007-10-3043	02/29/2020	5	Md. Shahriar Jamal	0.00	4,492.00
007-10-3043	03/25/2020	478	Md. Shahriar Jamal	0.00	4,492.00
007-10-3043	04/30/2020	543	Md. Shahriar Jamal	0.00	3,594.00
007-10-3043	05/31/2020	699	Md. Shahriar Jamal	0.00	3,594.00
007-10-3043	06/29/2020	918	Md. Shahriar Jamal	0.00	2,246.00
007-10-3043	06/30/2020	2100	Md. Shahriar Jamal	0.00	19,813.00
007-10-3043	07/31/2020	1259	Md. Shahriar Jamal	0.00	2,420.00
007-10-3043	08/31/2020	4772	Md. Shahriar Jamal	0.00	2,420.00
007-10-3043	09/30/2020	3	Md. Shahriar Jamal	0.00	2,420.00
007-10-3043	10/31/2020	6	Md. Shahriar Jamal	0.00	4,838.00
007-10-3043	11/30/2020	4	Md. Shahriar Jamal	0.00	4,838.00
<b>007-10-3043</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,659.00</b>
007-10-3290	01/30/2020	1926	Md. Forhad Hossain	0.00	2,970.00
007-10-3290	02/29/2020	2126	Md. Forhad Hossain	0.00	2,970.00
007-10-3290	03/25/2020	1996	Md. Forhad Hossain	0.00	2,970.00
007-10-3290	04/30/2020	2238	Md. Forhad Hossain	0.00	2,376.00
007-10-3290	05/31/2020	1792	Md. Forhad Hossain	0.00	2,376.00
007-10-3290	06/29/2020	1595	Md. Forhad Hossain	0.00	1,486.00
007-10-3290	06/30/2020	2532	Md. Forhad Hossain	0.00	11,725.00
007-10-3290	07/31/2020	960	Md. Forhad Hossain	0.00	1,486.00
007-10-3290	08/31/2020	4713	Md. Forhad Hossain	0.00	1,486.00
007-10-3290	09/30/2020	2349	Md. Forhad Hossain	0.00	1,486.00
007-10-3290	10/31/2020	3400	Md. Forhad Hossain	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
007-10-3290	11/30/2020	166	Md. Forhad Hossain	0.00	2,970.00
<b>007-10-3290</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,271.00</b>
007-10-3298	01/30/2020	1789	Md. Jiarul Islam	0.00	3,030.00
007-10-3298	02/29/2020	1838	Md. Jiarul Islam	0.00	3,030.00
007-10-3298	03/25/2020	760	Md. Jiarul Islam	0.00	3,030.00
007-10-3298	04/30/2020	1160	Md. Jiarul Islam	0.00	2,424.00
007-10-3298	05/31/2020	1461	Md. Jiarul Islam	0.00	2,424.00
007-10-3298	06/29/2020	746	Md. Jiarul Islam	0.00	1,514.00
007-10-3298	06/30/2020	2538	Md. Jiarul Islam	0.00	11,360.00
007-10-3298	07/31/2020	771	Md. Jiarul Islam	0.00	1,514.00
007-10-3298	08/31/2020	720	Md. Jiarul Islam	0.00	1,514.00
007-10-3298	09/30/2020	1742	Md. Jiarul Islam	0.00	1,514.00
007-10-3298	10/31/2020	2760	Md. Jiarul Islam	0.00	3,030.00
007-10-3298	11/30/2020	335	Md. Jiarul Islam	0.00	3,030.00
<b>007-10-3298</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,414.00</b>
007-10-3299	01/30/2020	135	Md. Saha Alam	0.00	2,430.00
007-10-3299	02/29/2020	131	Md. Saha Alam	0.00	2,430.00
007-10-3299	03/25/2020	827	Md. Saha Alam	0.00	2,430.00
007-10-3299	04/30/2020	634	Md. Saha Alam	0.00	1,944.00
007-10-3299	05/31/2020	1032	Md. Saha Alam	0.00	1,944.00
007-10-3299	06/29/2020	1106	Md. Saha Alam	0.00	1,216.00
007-10-3299	06/30/2020	2539	Md. Saha Alam	0.00	8,911.00
007-10-3299	07/31/2020	1475	Md. Saha Alam	0.00	1,216.00
007-10-3299	08/31/2020	892	Md. Saha Alam	0.00	1,216.00
007-10-3299	09/30/2020	117	Md. Saha Alam	0.00	1,114.00
007-10-3299	09/30/2020	1471	Md. Saha Alam	0.00	1,216.00
007-10-3299	10/31/2020	308	Md. Saha Alam	0.00	2,228.00
007-10-3299	10/31/2020	2525	Md. Saha Alam	0.00	2,430.00
007-10-3299	11/30/2020	115	Md. Saha Alam	0.00	2,430.00
<b>007-10-3299</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,155.00</b>
007-10-3739	01/30/2020	1739	Md.Touhid	0.00	2,430.00
007-10-3739	02/29/2020	1780	Md.Touhid	0.00	2,430.00
007-10-3739	03/25/2020	697	Md.Touhid	0.00	2,430.00
007-10-3739	04/30/2020	1079	Md.Touhid	0.00	1,944.00
007-10-3739	05/31/2020	1408	Md.Touhid	0.00	1,944.00
007-10-3739	06/29/2020	679	Md.Touhid	0.00	1,216.00
007-10-3739	06/30/2020	1207	Md.Touhid	0.00	6,964.00
007-10-3739	07/31/2020	719	Md.Touhid	0.00	1,216.00
007-10-3739	08/31/2020	652	Md.Touhid	0.00	1,216.00
007-10-3739	09/30/2020	1647	Md.Touhid	0.00	1,216.00
007-10-3739	10/31/2020	2706	Md.Touhid	0.00	2,430.00
007-10-3739	11/30/2020	109	Md.Touhid	0.00	2,430.00
<b>007-10-3739</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,866.00</b>
007-10-3872	01/30/2020	813	Mr. A.K. M. Mahbub Rashid	0.00	2,970.00
007-10-3872	02/29/2020	338	Mr. A.K. M. Mahbub Rashid	0.00	2,874.00
007-10-3872	03/25/2020	41	Mr. A.K. M. Mahbub Rashid	0.00	2,970.00
007-10-3872	04/30/2020	241	Mr. A.K. M. Mahbub Rashid	0.00	2,376.00
007-10-3872	05/31/2020	218	Mr. A.K. M. Mahbub Rashid	0.00	2,376.00
007-10-3872	06/29/2020	796	Mr. A.K. M. Mahbub Rashid	0.00	1,484.00
007-10-3872	06/30/2020	1299	Mr. A.K. M. Mahbub Rashid	0.00	6,662.00
007-10-3872	07/31/2020	294	Mr. A.K. M. Mahbub Rashid	0.00	1,484.00
007-10-3872	08/31/2020	45	Mr. A.K. M. Mahbub Rashid	0.00	1,484.00
007-10-3872	09/30/2020	481	Mr. A.K. M. Mahbub Rashid	0.00	1,484.00
007-10-3872	10/31/2020	142	Mr. A.K. M. Mahbub Rashid	0.00	2,970.00
007-10-3872	11/30/2020	88	Mr. A.K. M. Mahbub Rashid	0.00	2,970.00
<b>007-10-3872</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,104.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
007-10-3882	01/30/2020	917	Mr. Muzahidul Islam	0.00	2,268.00
007-10-3882	02/29/2020	548	Mr. Muzahidul Islam	0.00	2,268.00
007-10-3882	03/25/2020	549	Mr. Muzahidul Islam	0.00	2,268.00
007-10-3882	04/30/2020	1294	Mr. Muzahidul Islam	0.00	1,814.00
007-10-3882	05/31/2020	633	Mr. Muzahidul Islam	0.00	1,814.00
007-10-3882	06/29/2020	590	Mr. Muzahidul Islam	0.00	1,134.00
007-10-3882	06/30/2020	1308	Mr. Muzahidul Islam	0.00	6,074.00
007-10-3882	07/31/2020	215	Mr. Muzahidul Islam	0.00	1,216.00
007-10-3882	08/31/2020	4187	Mr. Muzahidul Islam	0.00	1,216.00
007-10-3882	09/30/2020	1802	Mr. Muzahidul Islam	0.00	1,216.00
007-10-3882	10/31/2020	2864	Mr. Muzahidul Islam	0.00	2,430.00
007-10-3882	11/30/2020	248	Mr. Muzahidul Islam	0.00	2,430.00
<b>007-10-3882</b>		<b>Sub Total</b>		<b>0.00</b>	<b>26,148.00</b>
007-10-4229	01/30/2020	130	Mr. Md. Tarikul Islam	0.00	3,208.00
007-10-4229	02/29/2020	126	Mr. Md. Tarikul Islam	0.00	3,208.00
007-10-4229	03/25/2020	822	Mr. Md. Tarikul Islam	0.00	3,208.00
007-10-4229	04/30/2020	629	Mr. Md. Tarikul Islam	0.00	2,566.00
007-10-4229	05/31/2020	1025	Mr. Md. Tarikul Islam	0.00	2,566.00
007-10-4229	06/29/2020	1101	Mr. Md. Tarikul Islam	0.00	1,604.00
007-10-4229	06/30/2020	1964	Mr. Md. Tarikul Islam	0.00	4,641.00
007-10-4229	07/31/2020	1469	Mr. Md. Tarikul Islam	0.00	1,604.00
007-10-4229	08/31/2020	886	Mr. Md. Tarikul Islam	0.00	1,604.00
007-10-4229	09/30/2020	111	Mr. Md. Tarikul Islam	0.00	1,604.00
007-10-4229	10/31/2020	302	Mr. Md. Tarikul Islam	0.00	3,208.00
007-10-4229	11/30/2020	218	Mr. Md. Tarikul Islam	0.00	3,208.00
<b>007-10-4229</b>		<b>Sub Total</b>		<b>0.00</b>	<b>32,229.00</b>
007-10-4368	01/30/2020	131	Mr. Md. Momin Uddin	0.00	3,208.00
007-10-4368	02/29/2020	127	Mr. Md. Momin Uddin	0.00	3,208.00
007-10-4368	03/25/2020	823	Mr. Md. Momin Uddin	0.00	3,208.00
007-10-4368	04/30/2020	630	Mr. Md. Momin Uddin	0.00	2,566.00
007-10-4368	05/31/2020	1026	Mr. Md. Momin Uddin	0.00	2,566.00
007-10-4368	06/29/2020	1102	Mr. Md. Momin Uddin	0.00	1,604.00
007-10-4368	06/30/2020	2842	Mr. Md. Momin Uddin	0.00	4,037.00
007-10-4368	07/31/2020	1470	Mr. Md. Momin Uddin	0.00	1,604.00
007-10-4368	08/31/2020	887	Mr. Md. Momin Uddin	0.00	1,604.00
007-10-4368	09/30/2020	112	Mr. Md. Momin Uddin	0.00	1,604.00
007-10-4368	10/31/2020	303	Mr. Md. Momin Uddin	0.00	3,208.00
007-10-4368	11/30/2020	219	Mr. Md. Momin Uddin	0.00	3,208.00
<b>007-10-4368</b>		<b>Sub Total</b>		<b>0.00</b>	<b>31,625.00</b>
007-10-4400	01/30/2020	132	Mr. Md. Rana Ahmmed	0.00	3,208.00
007-10-4400	02/29/2020	128	Mr. Md. Rana Ahmmed	0.00	3,208.00
007-10-4400	03/25/2020	824	Mr. Md. Rana Ahmmed	0.00	3,208.00
007-10-4400	04/30/2020	631	Mr. Md. Rana Ahmmed	0.00	2,566.00
007-10-4400	05/31/2020	1029	Mr. Md. Rana Ahmmed	0.00	2,566.00
007-10-4400	06/29/2020	1103	Mr. Md. Rana Ahmmed	0.00	1,604.00
007-10-4400	06/30/2020	2810	Mr. Md. Rana Ahmmed	0.00	3,465.00
007-10-4400	07/31/2020	1471	Mr. Md. Rana Ahmmed	0.00	1,604.00
007-10-4400	08/31/2020	888	Mr. Md. Rana Ahmmed	0.00	1,604.00
007-10-4400	09/30/2020	113	Mr. Md. Rana Ahmmed	0.00	1,604.00
007-10-4400	10/31/2020	304	Mr. Md. Rana Ahmmed	0.00	3,208.00
007-10-4400	11/30/2020	220	Mr. Md. Rana Ahmmed	0.00	3,208.00
<b>007-10-4400</b>		<b>Sub Total</b>		<b>0.00</b>	<b>31,053.00</b>
007-10-4662	01/30/2020	133	Mr. Nazrul Islam	0.00	2,970.00
007-10-4662	02/29/2020	129	Mr. Nazrul Islam	0.00	2,970.00
007-10-4662	03/25/2020	825	Mr. Nazrul Islam	0.00	2,970.00
007-10-4662	04/30/2020	632	Mr. Nazrul Islam	0.00	2,376.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
007-10-4662	05/31/2020	1030	Mr. Nazrul Islam	0.00	2,376.00
007-10-4662	06/29/2020	1104	Mr. Nazrul Islam	0.00	1,484.00
007-10-4662	06/30/2020	547	Mr. Nazrul Islam	0.00	2,024.00
007-10-4662	07/31/2020	1472	Mr. Nazrul Islam	0.00	1,484.00
007-10-4662	08/31/2020	889	Mr. Nazrul Islam	0.00	1,484.00
007-10-4662	09/30/2020	114	Mr. Nazrul Islam	0.00	1,484.00
007-10-4662	10/31/2020	305	Mr. Nazrul Islam	0.00	2,970.00
007-10-4662	11/30/2020	221	Mr. Nazrul Islam	0.00	2,970.00
<b>007-10-4662</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,562.00</b>
007-10-4785	07/31/2020	1473	Mr. Md. Abushaied	0.00	1,484.00
007-10-4785	08/31/2020	890	Mr. Md. Abushaied	0.00	1,484.00
007-10-4785	09/30/2020	115	Mr. Md. Abushaied	0.00	1,484.00
007-10-4785	10/31/2020	306	Mr. Md. Abushaied	0.00	2,970.00
007-10-4785	11/30/2020	222	Mr. Md. Abushaied	0.00	2,970.00
<b>007-10-4785</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,392.00</b>
007-10-4852	11/30/2020	223	Mr. Sukesh Ghosh	0.00	2,970.00
<b>007-10-4852</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
008-10-0154	01/30/2020	1259	Md.Abdur Razzak	0.00	9,526.00
008-10-0154	02/29/2020	1361	Md.Abdur Razzak	0.00	9,526.00
008-10-0154	03/25/2020	622	Md.Abdur Razzak	0.00	9,526.00
008-10-0154	04/30/2020	1729	Md.Abdur Razzak	0.00	7,620.00
008-10-0154	05/31/2020	787	Md.Abdur Razzak	0.00	7,620.00
008-10-0154	06/29/2020	878	Md.Abdur Razzak	0.00	4,762.00
008-10-0154	06/30/2020	61	Md.Abdur Razzak	0.00	76,066.00
008-10-0154	07/31/2020	1476	Md.Abdur Razzak	0.00	4,762.00
008-10-0154	08/31/2020	4365	Md.Abdur Razzak	0.00	4,762.00
008-10-0154	09/30/2020	1979	Md.Abdur Razzak	0.00	4,762.00
008-10-0154	10/31/2020	1060	Md.Abdur Razzak	0.00	9,526.00
008-10-0154	11/30/2020	1	Md.Abdur Razzak	0.00	9,526.00
<b>008-10-0154</b>			<b>Sub Total</b>	<b>0.00</b>	<b>157,984.00</b>
008-10-0163	01/27/2020	45	Morzia Begum	0.00	6,048.00
008-10-0163	02/25/2020	45	Morzia Begum	0.00	6,048.00
008-10-0163	03/24/2020	46	Morzia Begum	0.00	6,048.00
008-10-0163	04/30/2020	46	Morzia Begum	0.00	4,838.00
008-10-0163	05/19/2020	46	Morzia Begum	0.00	4,838.00
008-10-0163	06/22/2020	46	Morzia Begum	0.00	3,024.00
008-10-0163	06/30/2020	63	Morzia Begum	0.00	56,440.00
008-10-0163	07/27/2020	45	Morzia Begum	0.00	3,024.00
008-10-0163	08/26/2020	46	Morzia Begum	0.00	3,024.00
008-10-0163	09/27/2020	44	Morzia Begum	0.00	3,024.00
008-10-0163	10/27/2020	43	Morzia Begum	0.00	6,048.00
008-10-0163	11/26/2020	65	Morzia Begum	0.00	6,048.00
<b>008-10-0163</b>			<b>Sub Total</b>	<b>0.00</b>	<b>108,452.00</b>
008-10-0166	01/30/2020	1705	Md.Abdul Wahid	0.00	5,098.00
008-10-0166	02/29/2020	1733	Md.Abdul Wahid	0.00	5,098.00
008-10-0166	03/25/2020	660	Md.Abdul Wahid	0.00	5,098.00
008-10-0166	04/30/2020	1044	Md.Abdul Wahid	0.00	4,078.00
008-10-0166	05/31/2020	1373	Md.Abdul Wahid	0.00	4,078.00
008-10-0166	06/29/2020	644	Md.Abdul Wahid	0.00	2,548.00
008-10-0166	06/30/2020	64	Md.Abdul Wahid	0.00	42,463.00
008-10-0166	07/31/2020	685	Md.Abdul Wahid	0.00	2,548.00
008-10-0166	08/31/2020	619	Md.Abdul Wahid	0.00	2,548.00
008-10-0166	09/30/2020	1614	Md.Abdul Wahid	0.00	2,548.00
008-10-0166	10/31/2020	2673	Md.Abdul Wahid	0.00	5,098.00
008-10-0166	11/30/2020	73	Md.Abdul Wahid	0.00	5,098.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>008-10-0166</b>			<b>Sub Total</b>	<b>0.00</b>	<b>86,301.00</b>
008-10-0352	01/30/2020	1068	Md.Sumon Khan	0.00	3,564.00
008-10-0352	02/29/2020	1213	Md.Sumon Khan	0.00	3,564.00
008-10-0352	03/25/2020	570	Md.Sumon Khan	0.00	3,564.00
008-10-0352	04/30/2020	1483	Md.Sumon Khan	0.00	2,852.00
008-10-0352	05/31/2020	734	Md.Sumon Khan	0.00	2,852.00
008-10-0352	06/29/2020	788	Md.Sumon Khan	0.00	1,782.00
008-10-0352	06/30/2020	131	Md.Sumon Khan	0.00	40,194.00
008-10-0352	07/31/2020	1361	Md.Sumon Khan	0.00	1,782.00
008-10-0352	08/31/2020	4290	Md.Sumon Khan	0.00	1,782.00
008-10-0352	09/30/2020	1904	Md.Sumon Khan	0.00	1,782.00
008-10-0352	10/31/2020	2967	Md.Sumon Khan	0.00	3,564.00
008-10-0352	11/30/2020	150	Md.Sumon Khan	0.00	3,564.00
<b>008-10-0352</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,846.00</b>
008-10-0715	01/30/2020	1100	Md.Anisur Rahman	0.00	3,510.00
008-10-0715	02/29/2020	1975	Md.Anisur Rahman	0.00	3,510.00
008-10-0715	03/25/2020	2832	Md.Anisur Rahman	0.00	3,510.00
008-10-0715	04/30/2020	2105	Md.Anisur Rahman	0.00	2,808.00
008-10-0715	05/31/2020	2364	Md.Anisur Rahman	0.00	2,808.00
008-10-0715	06/29/2020	2191	Md.Anisur Rahman	0.00	1,756.00
008-10-0715	06/30/2020	283	Md.Anisur Rahman	0.00	54,094.00
008-10-0715	07/31/2020	2474	Md.Anisur Rahman	0.00	1,890.00
008-10-0715	08/31/2020	1433	Md.Anisur Rahman	0.00	1,890.00
008-10-0715	09/30/2020	816	Md.Anisur Rahman	0.00	1,890.00
008-10-0715	10/31/2020	1018	Md.Anisur Rahman	0.00	3,780.00
008-10-0715	11/30/2020	370	Md.Anisur Rahman	0.00	3,780.00
<b>008-10-0715</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,226.00</b>
008-10-0835	01/30/2020	1363	Md. Azizul Haque Biwas	0.00	2,916.00
008-10-0835	02/29/2020	763	Md. Azizul Haque Biwas	0.00	2,916.00
008-10-0835	03/25/2020	248	Md. Azizul Haque Biwas	0.00	2,916.00
008-10-0835	04/30/2020	573	Md. Azizul Haque Biwas	0.00	2,332.00
008-10-0835	05/31/2020	467	Md. Azizul Haque Biwas	0.00	2,332.00
008-10-0835	06/29/2020	513	Md. Azizul Haque Biwas	0.00	1,458.00
008-10-0835	06/30/2020	326	Md. Azizul Haque Biwas	0.00	24,261.00
008-10-0835	07/31/2020	368	Md. Azizul Haque Biwas	0.00	1,458.00
008-10-0835	08/31/2020	296	Md. Azizul Haque Biwas	0.00	1,458.00
008-10-0835	09/30/2020	1276	Md. Azizul Haque Biwas	0.00	1,458.00
008-10-0835	10/31/2020	540	Md. Azizul Haque Biwas	0.00	2,916.00
008-10-0835	11/30/2020	45	Md. Azizul Haque Biwas	0.00	2,916.00
<b>008-10-0835</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,337.00</b>
008-10-1045	06/30/2020	642	Md. Kamrul Hasan	0.00	6,033.00
<b>008-10-1045</b>			<b>Sub Total</b>	<b>0.00</b>	<b>6,033.00</b>
008-10-1047	01/30/2020	1227	Md. Abdur Rahim Sarker	0.00	3,780.00
008-10-1047	02/29/2020	672	Md. Abdur Rahim Sarker	0.00	3,780.00
008-10-1047	03/25/2020	330	Md. Abdur Rahim Sarker	0.00	3,780.00
008-10-1047	04/30/2020	418	Md. Abdur Rahim Sarker	0.00	3,024.00
008-10-1047	05/31/2020	381	Md. Abdur Rahim Sarker	0.00	3,024.00
008-10-1047	06/29/2020	146	Md. Abdur Rahim Sarker	0.00	1,890.00
008-10-1047	06/30/2020	644	Md. Abdur Rahim Sarker	0.00	30,046.00
008-10-1047	07/31/2020	220	Md. Abdur Rahim Sarker	0.00	1,890.00
008-10-1047	08/31/2020	207	Md. Abdur Rahim Sarker	0.00	1,890.00
008-10-1047	09/30/2020	1188	Md. Abdur Rahim Sarker	0.00	1,890.00
008-10-1047	10/31/2020	452	Md. Abdur Rahim Sarker	0.00	3,780.00
008-10-1047	11/30/2020	215	Md. Abdur Rahim Sarker	0.00	3,780.00
<b>008-10-1047</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,554.00</b>



**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
008-10-1052	01/30/2020	1660	Md. Azimuddin	0.00	3,376.00
008-10-1052	02/29/2020	1	Md. Azimuddin	0.00	3,376.00
008-10-1052	06/30/2020	648	Md. Azimuddin	0.00	29,904.00
<b>008-10-1052</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,656.00</b>
008-10-1053	01/27/2020	95	Md. Asadul Islam	0.00	5,012.00
008-10-1053	02/25/2020	94	Md. Asadul Islam	0.00	5,012.00
008-10-1053	03/24/2020	95	Md. Asadul Islam	0.00	5,012.00
008-10-1053	04/30/2020	95	Md. Asadul Islam	0.00	4,010.00
008-10-1053	05/19/2020	95	Md. Asadul Islam	0.00	4,010.00
008-10-1053	06/22/2020	95	Md. Asadul Islam	0.00	2,506.00
008-10-1053	06/30/2020	650	Md. Asadul Islam	0.00	32,999.00
008-10-1053	07/27/2020	94	Md. Asadul Islam	0.00	2,506.00
008-10-1053	08/26/2020	95	Md. Asadul Islam	0.00	2,506.00
008-10-1053	09/27/2020	92	Md. Asadul Islam	0.00	2,506.00
008-10-1053	10/27/2020	92	Md. Asadul Islam	0.00	5,012.00
008-10-1053	11/26/2020	114	Md. Asadul Islam	0.00	5,012.00
<b>008-10-1053</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,103.00</b>
008-10-1207	01/27/2020	21	Md. Shamimur Rahman	0.00	10,036.00
008-10-1207	02/25/2020	21	Md. Shamimur Rahman	0.00	10,036.00
008-10-1207	03/24/2020	21	Md. Shamimur Rahman	0.00	10,036.00
008-10-1207	04/30/2020	21	Md. Shamimur Rahman	0.00	8,028.00
008-10-1207	05/19/2020	21	Md. Shamimur Rahman	0.00	8,028.00
008-10-1207	06/22/2020	21	Md. Shamimur Rahman	0.00	5,018.00
008-10-1207	06/30/2020	730	Md. Shamimur Rahman	0.00	60,102.00
008-10-1207	07/27/2020	21	Md. Shamimur Rahman	0.00	5,018.00
008-10-1207	08/26/2020	23	Md. Shamimur Rahman	0.00	5,018.00
008-10-1207	09/27/2020	21	Md. Shamimur Rahman	0.00	5,018.00
008-10-1207	10/27/2020	21	Md. Shamimur Rahman	0.00	10,036.00
008-10-1207	11/26/2020	28	Md. Shamimur Rahman	0.00	10,036.00
<b>008-10-1207</b>			<b>Sub Total</b>	<b>0.00</b>	<b>146,410.00</b>
008-10-1233	01/30/2020	4	Md. Mozahidul Islam	0.00	3,510.00
008-10-1233	02/29/2020	859	Md. Mozahidul Islam	0.00	3,510.00
008-10-1233	03/25/2020	348	Md. Mozahidul Islam	0.00	3,510.00
008-10-1233	04/30/2020	783	Md. Mozahidul Islam	0.00	2,808.00
008-10-1233	05/31/2020	522	Md. Mozahidul Islam	0.00	2,808.00
008-10-1233	06/29/2020	253	Md. Mozahidul Islam	0.00	1,756.00
008-10-1233	06/30/2020	740	Md. Mozahidul Islam	0.00	26,836.00
008-10-1233	07/31/2020	406	Md. Mozahidul Islam	0.00	1,756.00
008-10-1233	08/31/2020	352	Md. Mozahidul Islam	0.00	1,756.00
008-10-1233	09/30/2020	1332	Md. Mozahidul Islam	0.00	1,756.00
008-10-1233	10/31/2020	2385	Md. Mozahidul Islam	0.00	3,510.00
008-10-1233	11/30/2020	101	Md. Mozahidul Islam	0.00	3,510.00
<b>008-10-1233</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,026.00</b>
008-10-1251	01/30/2020	112	Md. Mahmudul Hasan	0.00	2,570.00
008-10-1251	02/29/2020	109	Md. Mahmudul Hasan	0.00	2,570.00
008-10-1251	03/25/2020	804	Md. Mahmudul Hasan	0.00	2,570.00
008-10-1251	04/30/2020	612	Md. Mahmudul Hasan	0.00	2,056.00
008-10-1251	05/31/2020	995	Md. Mahmudul Hasan	0.00	2,056.00
008-10-1251	06/29/2020	1025	Md. Mahmudul Hasan	0.00	1,286.00
008-10-1251	06/30/2020	752	Md. Mahmudul Hasan	0.00	20,302.00
008-10-1251	07/31/2020	1406	Md. Mahmudul Hasan	0.00	1,378.00
008-10-1251	08/31/2020	869	Md. Mahmudul Hasan	0.00	1,378.00
008-10-1251	09/30/2020	927	Md. Mahmudul Hasan	0.00	1,378.00
008-10-1251	10/31/2020	285	Md. Mahmudul Hasan	0.00	2,754.00
008-10-1251	11/30/2020	200	Md. Mahmudul Hasan	0.00	2,754.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>008-10-1251</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,052.00</b>
008-10-1700	01/30/2020	248	Ms. Monira Akter	0.00	2,994.00
008-10-1700	03/23/2020	4	Ms. Monira Akter	0.00	11,899.00
008-10-1700	10/27/2020	4	Ms. Monira Akter	313,816.00	0.00
<b>008-10-1700</b>			<b>Sub Total</b>	<b>313,816.00</b>	<b>14,893.00</b>
008-10-1723	01/30/2020	1123	Abul Kalam Azad	0.00	3,442.00
008-10-1723	02/29/2020	642	Abul Kalam Azad	0.00	3,442.00
008-10-1723	03/25/2020	161	Abul Kalam Azad	0.00	3,442.00
008-10-1723	04/30/2020	389	Abul Kalam Azad	0.00	2,754.00
008-10-1723	05/31/2020	352	Abul Kalam Azad	0.00	2,754.00
008-10-1723	06/29/2020	132	Abul Kalam Azad	0.00	1,722.00
008-10-1723	06/30/2020	1013	Abul Kalam Azad	0.00	24,513.00
008-10-1723	07/31/2020	183	Abul Kalam Azad	0.00	1,722.00
008-10-1723	08/31/2020	178	Abul Kalam Azad	0.00	1,722.00
008-10-1723	09/30/2020	1158	Abul Kalam Azad	0.00	1,722.00
008-10-1723	10/31/2020	423	Abul Kalam Azad	0.00	3,442.00
008-10-1723	11/30/2020	184	Abul Kalam Azad	0.00	3,442.00
<b>008-10-1723</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,119.00</b>
008-10-1724	01/30/2020	2006	Md.Manir Hossain	0.00	6,048.00
008-10-1724	02/29/2020	2222	Md.Manir Hossain	0.00	6,048.00
008-10-1724	03/25/2020	2043	Md.Manir Hossain	0.00	6,048.00
008-10-1724	04/30/2020	2351	Md.Manir Hossain	0.00	4,838.00
008-10-1724	05/31/2020	53	Md.Manir Hossain	0.00	4,838.00
008-10-1724	06/29/2020	1728	Md.Manir Hossain	0.00	3,024.00
008-10-1724	06/30/2020	1014	Md.Manir Hossain	0.00	36,524.00
008-10-1724	07/31/2020	1059	Md.Manir Hossain	0.00	3,240.00
008-10-1724	08/31/2020	4811	Md.Manir Hossain	0.00	3,240.00
008-10-1724	09/30/2020	2447	Md.Manir Hossain	0.00	3,240.00
008-10-1724	10/31/2020	3496	Md.Manir Hossain	0.00	6,480.00
008-10-1724	11/30/2020	261	Md.Manir Hossain	0.00	6,480.00
<b>008-10-1724</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,048.00</b>
008-10-2367	01/30/2020	156	Md. Mahedi Hasan	0.00	2,430.00
008-10-2367	02/29/2020	152	Md. Mahedi Hasan	0.00	2,430.00
008-10-2367	03/25/2020	864	Md. Mahedi Hasan	0.00	2,430.00
008-10-2367	04/30/2020	655	Md. Mahedi Hasan	0.00	1,944.00
008-10-2367	05/31/2020	1069	Md. Mahedi Hasan	0.00	1,944.00
008-10-2367	06/29/2020	1182	Md. Mahedi Hasan	0.00	1,216.00
008-10-2367	06/30/2020	1627	Md. Mahedi Hasan	0.00	14,627.00
008-10-2367	07/31/2020	1535	Md. Mahedi Hasan	0.00	1,216.00
008-10-2367	08/31/2020	914	Md. Mahedi Hasan	0.00	1,216.00
008-10-2367	09/30/2020	141	Md. Mahedi Hasan	0.00	1,216.00
008-10-2367	10/31/2020	331	Md. Mahedi Hasan	0.00	2,430.00
008-10-2367	11/30/2020	248	Md. Mahedi Hasan	0.00	2,430.00
<b>008-10-2367</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,529.00</b>
008-10-2640	01/30/2020	1641	Anupam Kumar Pyne	0.00	4,838.00
008-10-2640	02/29/2020	1593	Anupam Kumar Pyne	0.00	4,838.00
008-10-2640	03/25/2020	572	Anupam Kumar Pyne	0.00	4,838.00
008-10-2640	04/30/2020	1009	Anupam Kumar Pyne	0.00	3,870.00
008-10-2640	05/31/2020	1178	Anupam Kumar Pyne	0.00	3,870.00
008-10-2640	06/29/2020	814	Anupam Kumar Pyne	0.00	2,420.00
008-10-2640	06/30/2020	1833	Anupam Kumar Pyne	0.00	26,549.00
008-10-2640	07/31/2020	619	Anupam Kumar Pyne	0.00	2,592.00
008-10-2640	08/31/2020	567	Anupam Kumar Pyne	0.00	2,592.00
008-10-2640	09/30/2020	1546	Anupam Kumar Pyne	0.00	2,592.00
008-10-2640	10/31/2020	2417	Anupam Kumar Pyne	0.00	5,184.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
008-10-2640	11/30/2020	134	Anupam Kumar Pyne	0.00	5,184.00
<b>008-10-2640</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,367.00</b>
008-10-2720	01/30/2020	145	Mr. Abul Hasnat	0.00	3,030.00
008-10-2720	02/29/2020	141	Mr. Abul Hasnat	0.00	3,030.00
008-10-2720	03/25/2020	851	Mr. Abul Hasnat	0.00	3,030.00
008-10-2720	04/30/2020	644	Mr. Abul Hasnat	0.00	2,424.00
008-10-2720	05/31/2020	1058	Mr. Abul Hasnat	0.00	2,424.00
008-10-2720	06/29/2020	1146	Mr. Abul Hasnat	0.00	1,514.00
008-10-2720	06/30/2020	1881	Mr. Abul Hasnat	0.00	15,637.00
008-10-2720	07/31/2020	1524	Mr. Abul Hasnat	0.00	1,514.00
008-10-2720	08/31/2020	903	Mr. Abul Hasnat	0.00	1,514.00
008-10-2720	09/30/2020	128	Mr. Abul Hasnat	0.00	1,514.00
008-10-2720	10/31/2020	319	Mr. Abul Hasnat	0.00	3,030.00
008-10-2720	11/30/2020	236	Mr. Abul Hasnat	0.00	3,030.00
<b>008-10-2720</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,691.00</b>
008-10-2931	01/30/2020	1229	Mr. Md. Ramjan Ali	0.00	3,646.00
008-10-2931	02/29/2020	674	Mr. Md. Ramjan Ali	0.00	3,646.00
008-10-2931	03/25/2020	332	Mr. Md. Ramjan Ali	0.00	3,646.00
008-10-2931	04/30/2020	420	Mr. Md. Ramjan Ali	0.00	2,916.00
008-10-2931	05/31/2020	383	Mr. Md. Ramjan Ali	0.00	2,916.00
008-10-2931	06/29/2020	148	Mr. Md. Ramjan Ali	0.00	1,822.00
008-10-2931	06/30/2020	2029	Mr. Md. Ramjan Ali	0.00	15,083.00
008-10-2931	07/31/2020	222	Mr. Md. Ramjan Ali	0.00	1,822.00
008-10-2931	08/31/2020	209	Mr. Md. Ramjan Ali	0.00	1,822.00
008-10-2931	09/30/2020	1190	Mr. Md. Ramjan Ali	0.00	1,822.00
008-10-2931	10/31/2020	454	Mr. Md. Ramjan Ali	0.00	3,646.00
008-10-2931	11/30/2020	217	Mr. Md. Ramjan Ali	0.00	3,646.00
<b>008-10-2931</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,433.00</b>
008-10-2994	01/30/2020	1698	Md. Saiful Islam	0.00	3,326.00
008-10-2994	02/29/2020	1715	Md. Saiful Islam	0.00	3,326.00
008-10-2994	03/25/2020	653	Md. Saiful Islam	0.00	3,326.00
008-10-2994	04/30/2020	1037	Md. Saiful Islam	0.00	2,662.00
008-10-2994	05/31/2020	1366	Md. Saiful Islam	0.00	2,662.00
008-10-2994	06/29/2020	619	Md. Saiful Islam	0.00	1,664.00
008-10-2994	06/30/2020	2070	Md. Saiful Islam	0.00	14,007.00
008-10-2994	07/31/2020	678	Md. Saiful Islam	0.00	1,782.00
008-10-2994	08/31/2020	612	Md. Saiful Islam	0.00	1,782.00
008-10-2994	09/30/2020	1607	Md. Saiful Islam	0.00	1,782.00
008-10-2994	10/31/2020	2666	Md. Saiful Islam	0.00	3,564.00
008-10-2994	11/30/2020	63	Md. Saiful Islam	0.00	3,564.00
<b>008-10-2994</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,447.00</b>
008-10-3077	01/30/2020	1517	Md. Abdur Rashid	0.00	3,208.00
008-10-3077	02/29/2020	1801	Md. Abdur Rashid	0.00	3,208.00
008-10-3077	03/25/2020	877	Md. Abdur Rashid	0.00	3,208.00
008-10-3077	04/30/2020	1965	Md. Abdur Rashid	0.00	2,566.00
008-10-3077	05/31/2020	1605	Md. Abdur Rashid	0.00	2,566.00
008-10-3077	06/29/2020	1209	Md. Abdur Rashid	0.00	1,604.00
008-10-3077	06/30/2020	2123	Md. Abdur Rashid	0.00	12,767.00
008-10-3077	07/31/2020	1789	Md. Abdur Rashid	0.00	1,604.00
008-10-3077	08/31/2020	4949	Md. Abdur Rashid	0.00	1,604.00
008-10-3077	09/30/2020	2157	Md. Abdur Rashid	0.00	1,604.00
008-10-3077	10/31/2020	3208	Md. Abdur Rashid	0.00	3,208.00
008-10-3077	11/30/2020	41	Md. Abdur Rashid	0.00	3,208.00
<b>008-10-3077</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,355.00</b>
008-10-3129	01/30/2020	48	Md. Shah Jalal	0.00	2,970.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
008-10-3129	02/29/2020	903	Md. Shah Jalal	0.00	2,970.00
008-10-3129	03/25/2020	392	Md. Shah Jalal	0.00	2,970.00
008-10-3129	04/30/2020	837	Md. Shah Jalal	0.00	2,376.00
008-10-3129	05/31/2020	856	Md. Shah Jalal	0.00	2,376.00
008-10-3129	06/29/2020	299	Md. Shah Jalal	0.00	1,486.00
008-10-3129	06/30/2020	2163	Md. Shah Jalal	0.00	12,146.00
008-10-3129	07/31/2020	451	Md. Shah Jalal	0.00	1,486.00
008-10-3129	08/31/2020	397	Md. Shah Jalal	0.00	1,486.00
008-10-3129	09/30/2020	1377	Md. Shah Jalal	0.00	1,486.00
008-10-3129	10/31/2020	2429	Md. Shah Jalal	0.00	2,970.00
008-10-3129	11/30/2020	147	Md. Shah Jalal	0.00	2,970.00
<b>008-10-3129</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,692.00</b>
008-10-3292	01/30/2020	138	Md. Mojammel Haque	0.00	4,492.00
008-10-3292	02/29/2020	134	Md. Mojammel Haque	0.00	4,492.00
008-10-3292	03/25/2020	844	Md. Mojammel Haque	0.00	4,492.00
008-10-3292	04/30/2020	637	Md. Mojammel Haque	0.00	3,594.00
008-10-3292	05/31/2020	1047	Md. Mojammel Haque	0.00	3,594.00
008-10-3292	06/29/2020	1138	Md. Mojammel Haque	0.00	2,246.00
008-10-3292	06/30/2020	2533	Md. Mojammel Haque	0.00	18,415.00
008-10-3292	07/31/2020	1516	Md. Mojammel Haque	0.00	2,246.00
008-10-3292	08/31/2020	895	Md. Mojammel Haque	0.00	2,246.00
008-10-3292	09/30/2020	120	Md. Mojammel Haque	0.00	2,246.00
008-10-3292	10/31/2020	311	Md. Mojammel Haque	0.00	4,492.00
008-10-3292	11/30/2020	228	Md. Mojammel Haque	0.00	4,492.00
<b>008-10-3292</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,047.00</b>
008-10-3293	01/30/2020	1499	Md. Omor Faruk	0.00	3,088.00
008-10-3293	02/29/2020	1759	Md. Omor Faruk	0.00	3,088.00
008-10-3293	03/25/2020	856	Md. Omor Faruk	0.00	3,088.00
008-10-3293	04/30/2020	1863	Md. Omor Faruk	0.00	2,472.00
008-10-3293	05/31/2020	1586	Md. Omor Faruk	0.00	2,472.00
008-10-3293	06/29/2020	1176	Md. Omor Faruk	0.00	1,544.00
008-10-3293	06/30/2020	2534	Md. Omor Faruk	0.00	12,611.00
008-10-3293	07/31/2020	1713	Md. Omor Faruk	0.00	1,544.00
008-10-3293	08/31/2020	4542	Md. Omor Faruk	0.00	1,544.00
008-10-3293	09/30/2020	2137	Md. Omor Faruk	0.00	1,544.00
008-10-3293	10/31/2020	3188	Md. Omor Faruk	0.00	3,088.00
008-10-3293	11/30/2020	21	Md. Omor Faruk	0.00	3,088.00
<b>008-10-3293</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,171.00</b>
008-10-3380	01/30/2020	155	Mr. Md. Ariful Islam	0.00	2,754.00
008-10-3380	02/29/2020	151	Mr. Md. Ariful Islam	0.00	2,754.00
008-10-3380	03/25/2020	863	Mr. Md. Ariful Islam	0.00	2,754.00
008-10-3380	04/30/2020	654	Mr. Md. Ariful Islam	0.00	2,376.00
008-10-3380	05/31/2020	1068	Mr. Md. Ariful Islam	0.00	2,376.00
008-10-3380	06/29/2020	1181	Mr. Md. Ariful Islam	0.00	1,486.00
008-10-3380	06/30/2020	2601	Mr. Md. Ariful Islam	0.00	9,868.00
008-10-3380	07/31/2020	1534	Mr. Md. Ariful Islam	0.00	1,486.00
008-10-3380	08/31/2020	913	Mr. Md. Ariful Islam	0.00	1,486.00
008-10-3380	09/30/2020	139	Mr. Md. Ariful Islam	0.00	1,486.00
008-10-3380	10/31/2020	329	Mr. Md. Ariful Islam	0.00	2,970.00
008-10-3380	11/30/2020	246	Mr. Md. Ariful Islam	0.00	2,970.00
<b>008-10-3380</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,766.00</b>
008-10-3389	01/30/2020	1519	Md. Nazmul Haque	0.00	3,030.00
008-10-3389	02/29/2020	1805	Md. Nazmul Haque	0.00	3,030.00
008-10-3389	03/25/2020	879	Md. Nazmul Haque	0.00	3,030.00
008-10-3389	04/30/2020	1967	Md. Nazmul Haque	0.00	2,424.00
008-10-3389	05/31/2020	1607	Md. Nazmul Haque	0.00	2,424.00
008-10-3389	06/29/2020	1211	Md. Nazmul Haque	0.00	1,516.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
008-10-3389	06/30/2020	2608	Md. Nazmul Haque	0.00	11,539.00
008-10-3389	07/31/2020	1793	Md. Nazmul Haque	0.00	1,516.00
008-10-3389	08/31/2020	4951	Md. Nazmul Haque	0.00	1,516.00
008-10-3389	09/30/2020	2159	Md. Nazmul Haque	0.00	1,516.00
008-10-3389	10/31/2020	3210	Md. Nazmul Haque	0.00	3,030.00
008-10-3389	11/30/2020	42	Md. Nazmul Haque	0.00	3,030.00
<b>008-10-3389</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,601.00</b>
008-10-3518	01/30/2020	1752	Mehedi Hasan	0.00	2,970.00
008-10-3518	02/29/2020	1797	Mehedi Hasan	0.00	2,970.00
008-10-3518	03/25/2020	715	Mehedi Hasan	0.00	2,970.00
008-10-3518	04/30/2020	1134	Mehedi Hasan	0.00	2,376.00
008-10-3518	05/31/2020	1423	Mehedi Hasan	0.00	2,376.00
008-10-3518	06/29/2020	695	Mehedi Hasan	0.00	1,486.00
008-10-3518	06/30/2020	2736	Mehedi Hasan	0.00	9,881.00
008-10-3518	07/31/2020	734	Mehedi Hasan	0.00	1,486.00
008-10-3518	08/31/2020	667	Mehedi Hasan	0.00	1,486.00
008-10-3518	09/30/2020	1662	Mehedi Hasan	0.00	1,486.00
008-10-3518	10/31/2020	2721	Mehedi Hasan	0.00	2,970.00
008-10-3518	11/30/2020	133	Mehedi Hasan	0.00	2,970.00
<b>008-10-3518</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,427.00</b>
008-10-3842	01/30/2020	151	Sumon Ghosh	0.00	2,970.00
008-10-3842	02/29/2020	147	Sumon Ghosh	0.00	2,970.00
008-10-3842	03/25/2020	860	Sumon Ghosh	0.00	2,970.00
008-10-3842	04/30/2020	650	Sumon Ghosh	0.00	2,376.00
008-10-3842	05/31/2020	1064	Sumon Ghosh	0.00	2,376.00
008-10-3842	06/29/2020	1175	Sumon Ghosh	0.00	1,486.00
008-10-3842	06/30/2020	1278	Sumon Ghosh	0.00	7,751.00
008-10-3842	07/31/2020	1530	Sumon Ghosh	0.00	1,486.00
008-10-3842	08/31/2020	909	Sumon Ghosh	0.00	1,486.00
008-10-3842	09/30/2020	134	Sumon Ghosh	0.00	1,486.00
008-10-3842	10/31/2020	324	Sumon Ghosh	0.00	2,970.00
008-10-3842	11/30/2020	241	Sumon Ghosh	0.00	2,970.00
<b>008-10-3842</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,297.00</b>
008-10-3843	01/30/2020	147	Rakibul Islam	0.00	2,970.00
008-10-3843	02/29/2020	143	Rakibul Islam	0.00	2,970.00
008-10-3843	03/25/2020	854	Rakibul Islam	0.00	2,970.00
008-10-3843	04/30/2020	646	Rakibul Islam	0.00	2,376.00
008-10-3843	05/31/2020	1060	Rakibul Islam	0.00	2,376.00
008-10-3843	06/29/2020	1169	Rakibul Islam	0.00	1,486.00
008-10-3843	06/30/2020	1279	Rakibul Islam	0.00	7,751.00
008-10-3843	07/31/2020	1526	Rakibul Islam	0.00	1,486.00
008-10-3843	08/31/2020	905	Rakibul Islam	0.00	1,486.00
008-10-3843	09/30/2020	130	Rakibul Islam	0.00	1,486.00
008-10-3843	10/31/2020	739	Rakibul Islam	0.00	2,970.00
008-10-3843	11/30/2020	234	Rakibul Islam	0.00	2,970.00
<b>008-10-3843</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,297.00</b>
008-10-3986	01/30/2020	146	Mr.Md. Shoriful Islam	0.00	3,030.00
008-10-3986	02/29/2020	142	Mr.Md. Shoriful Islam	0.00	3,030.00
008-10-3986	03/25/2020	852	Mr.Md. Shoriful Islam	0.00	3,030.00
008-10-3986	04/30/2020	645	Mr.Md. Shoriful Islam	0.00	2,424.00
008-10-3986	05/31/2020	1059	Mr.Md. Shoriful Islam	0.00	2,424.00
008-10-3986	06/29/2020	1168	Mr.Md. Shoriful Islam	0.00	1,514.00
008-10-3986	06/30/2020	1420	Mr.Md. Shoriful Islam	0.00	7,187.00
008-10-3986	07/31/2020	1525	Mr.Md. Shoriful Islam	0.00	1,514.00
008-10-3986	08/31/2020	904	Mr.Md. Shoriful Islam	0.00	1,514.00
008-10-3986	09/30/2020	129	Mr.Md. Shoriful Islam	0.00	1,514.00
008-10-3986	10/31/2020	320	Mr.Md. Shoriful Islam	0.00	3,030.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
008-10-3986	11/30/2020	237	Mr.Md. Shoriful Islam	0.00	3,030.00
<b>008-10-3986</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,241.00</b>
008-10-4224	01/30/2020	144	Mr. Anowar Hossein	0.00	2,970.00
008-10-4224	02/29/2020	140	Mr. Anowar Hossein	0.00	2,970.00
008-10-4224	03/25/2020	850	Mr. Anowar Hossein	0.00	2,970.00
008-10-4224	04/30/2020	643	Mr. Anowar Hossein	0.00	2,376.00
008-10-4224	05/31/2020	1057	Mr. Anowar Hossein	0.00	2,376.00
008-10-4224	06/29/2020	1145	Mr. Anowar Hossein	0.00	1,486.00
008-10-4224	06/30/2020	1961	Mr. Anowar Hossein	0.00	4,804.00
008-10-4224	07/31/2020	1523	Mr. Anowar Hossein	0.00	1,486.00
008-10-4224	08/31/2020	902	Mr. Anowar Hossein	0.00	1,486.00
008-10-4224	09/30/2020	127	Mr. Anowar Hossein	0.00	1,486.00
008-10-4224	10/31/2020	318	Mr. Anowar Hossein	0.00	2,970.00
008-10-4224	11/30/2020	235	Mr. Anowar Hossein	0.00	2,970.00
<b>008-10-4224</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,350.00</b>
008-10-4271	01/30/2020	153	Mr. Debaswis Chandra Dey	0.00	2,970.00
008-10-4271	02/29/2020	149	Mr. Debaswis Chandra Dey	0.00	2,970.00
008-10-4271	03/25/2020	862	Mr. Debaswis Chandra Dey	0.00	2,970.00
008-10-4271	04/30/2020	652	Mr. Debaswis Chandra Dey	0.00	2,376.00
008-10-4271	05/31/2020	1066	Mr. Debaswis Chandra Dey	0.00	2,376.00
008-10-4271	06/29/2020	1179	Mr. Debaswis Chandra Dey	0.00	1,486.00
008-10-4271	06/30/2020	2878	Mr. Debaswis Chandra Dey	0.00	4,391.00
008-10-4271	07/31/2020	1532	Mr. Debaswis Chandra Dey	0.00	1,486.00
008-10-4271	08/31/2020	911	Mr. Debaswis Chandra Dey	0.00	1,486.00
008-10-4271	09/30/2020	136	Mr. Debaswis Chandra Dey	0.00	1,486.00
008-10-4271	10/31/2020	326	Mr. Debaswis Chandra Dey	0.00	2,970.00
008-10-4271	11/30/2020	243	Mr. Debaswis Chandra Dey	0.00	2,970.00
<b>008-10-4271</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,937.00</b>
008-10-4297	01/30/2020	149	Mr. Md. Abdul Halim	0.00	3,446.00
008-10-4297	02/29/2020	145	Mr. Md. Abdul Halim	0.00	3,446.00
008-10-4297	03/25/2020	857	Mr. Md. Abdul Halim	0.00	3,446.00
008-10-4297	04/30/2020	648	Mr. Md. Abdul Halim	0.00	2,756.00
008-10-4297	05/31/2020	1062	Mr. Md. Abdul Halim	0.00	2,756.00
008-10-4297	06/29/2020	1172	Mr. Md. Abdul Halim	0.00	1,722.00
008-10-4297	06/30/2020	2900	Mr. Md. Abdul Halim	0.00	4,799.00
008-10-4297	07/31/2020	1528	Mr. Md. Abdul Halim	0.00	1,722.00
008-10-4297	08/31/2020	907	Mr. Md. Abdul Halim	0.00	1,722.00
008-10-4297	09/30/2020	132	Mr. Md. Abdul Halim	0.00	1,722.00
008-10-4297	10/31/2020	322	Mr. Md. Abdul Halim	0.00	3,446.00
008-10-4297	11/30/2020	239	Mr. Md. Abdul Halim	0.00	3,446.00
<b>008-10-4297</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,429.00</b>
008-10-4655	01/30/2020	152	Mr. Maksudur Rahman	0.00	2,970.00
008-10-4655	02/29/2020	148	Mr. Maksudur Rahman	0.00	2,970.00
008-10-4655	03/25/2020	861	Mr. Maksudur Rahman	0.00	2,970.00
008-10-4655	04/30/2020	651	Mr. Maksudur Rahman	0.00	2,376.00
008-10-4655	05/31/2020	1065	Mr. Maksudur Rahman	0.00	2,376.00
008-10-4655	06/29/2020	1178	Mr. Maksudur Rahman	0.00	1,486.00
008-10-4655	06/30/2020	540	Mr. Maksudur Rahman	0.00	2,281.00
008-10-4655	07/31/2020	1531	Mr. Maksudur Rahman	0.00	1,486.00
008-10-4655	08/31/2020	910	Mr. Maksudur Rahman	0.00	1,486.00
008-10-4655	09/30/2020	135	Mr. Maksudur Rahman	0.00	1,486.00
008-10-4655	10/31/2020	325	Mr. Maksudur Rahman	0.00	2,970.00
008-10-4655	11/30/2020	242	Mr. Maksudur Rahman	0.00	2,970.00
<b>008-10-4655</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
008-10-4839	06/29/2020	1143	Mr. Md. Anawar Hossain	0.00	1,688.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
008-10-4839	06/30/2020	654	Mr. Md. Anawar Hossain	0.00	11.00
008-10-4839	07/31/2020	1521	Mr. Md. Anawar Hossain	0.00	1,688.00
008-10-4839	08/31/2020	900	Mr. Md. Anawar Hossain	0.00	1,688.00
008-10-4839	09/30/2020	125	Mr. Md. Anawar Hossain	0.00	1,688.00
008-10-4839	10/31/2020	316	Mr. Md. Anawar Hossain	0.00	3,376.00
008-10-4839	11/30/2020	233	Mr. Md. Anawar Hossain	0.00	3,376.00
<b>008-10-4839</b>			<b>Sub Total</b>	<b>0.00</b>	<b>13,515.00</b>
009-10-0172	01/30/2020	1224	Md.Hazrat Ali	0.00	11,944.00
009-10-0172	02/29/2020	1289	Md.Hazrat Ali	0.00	11,944.00
009-10-0172	03/25/2020	1229	Md.Hazrat Ali	0.00	11,944.00
009-10-0172	04/30/2020	1701	Md.Hazrat Ali	0.00	9,556.00
009-10-0172	05/31/2020	764	Md.Hazrat Ali	0.00	9,556.00
009-10-0172	06/29/2020	855	Md.Hazrat Ali	0.00	5,972.00
009-10-0172	06/30/2020	65	Md.Hazrat Ali	0.00	97,726.00
009-10-0172	07/31/2020	1433	Md.Hazrat Ali	0.00	5,972.00
009-10-0172	08/31/2020	4342	Md.Hazrat Ali	0.00	5,972.00
009-10-0172	09/30/2020	1956	Md.Hazrat Ali	0.00	5,972.00
009-10-0172	10/31/2020	3018	Md.Hazrat Ali	0.00	11,944.00
009-10-0172	11/30/2020	248	Md.Hazrat Ali	0.00	11,944.00
<b>009-10-0172</b>			<b>Sub Total</b>	<b>0.00</b>	<b>200,446.00</b>
009-10-0184	01/30/2020	162	Md.Obaidur Rahman	0.00	3,510.00
009-10-0184	02/29/2020	158	Md.Obaidur Rahman	0.00	3,510.00
009-10-0184	03/25/2020	890	Md.Obaidur Rahman	0.00	3,510.00
009-10-0184	04/30/2020	661	Md.Obaidur Rahman	0.00	2,808.00
009-10-0184	05/31/2020	1075	Md.Obaidur Rahman	0.00	2,808.00
009-10-0184	06/29/2020	1191	Md.Obaidur Rahman	0.00	1,756.00
009-10-0184	06/30/2020	66	Md.Obaidur Rahman	0.00	49,618.00
009-10-0184	07/31/2020	1632	Md.Obaidur Rahman	0.00	1,756.00
009-10-0184	08/31/2020	920	Md.Obaidur Rahman	0.00	1,756.00
009-10-0184	09/30/2020	148	Md.Obaidur Rahman	0.00	1,756.00
009-10-0184	10/31/2020	338	Md.Obaidur Rahman	0.00	3,510.00
009-10-0184	11/30/2020	255	Md.Obaidur Rahman	0.00	3,510.00
<b>009-10-0184</b>			<b>Sub Total</b>	<b>0.00</b>	<b>79,808.00</b>
009-10-0185	01/30/2020	1409	Md. Mostafizur Rahaman	0.00	3,564.00
009-10-0185	02/29/2020	1579	Md. Mostafizur Rahaman	0.00	3,564.00
009-10-0185	03/25/2020	1296	Md. Mostafizur Rahaman	0.00	3,564.00
009-10-0185	04/30/2020	1827	Md. Mostafizur Rahaman	0.00	2,852.00
009-10-0185	05/31/2020	1530	Md. Mostafizur Rahaman	0.00	2,852.00
009-10-0185	06/29/2020	1077	Md. Mostafizur Rahaman	0.00	1,782.00
009-10-0185	06/30/2020	67	Md. Mostafizur Rahaman	0.00	30,125.00
009-10-0185	07/31/2020	1584	Md. Mostafizur Rahaman	0.00	1,782.00
009-10-0185	08/31/2020	4451	Md. Mostafizur Rahaman	0.00	1,782.00
009-10-0185	09/30/2020	2066	Md. Mostafizur Rahaman	0.00	1,782.00
009-10-0185	10/31/2020	3128	Md. Mostafizur Rahaman	0.00	3,564.00
009-10-0185	11/30/2020	10	Md. Mostafizur Rahaman	0.00	3,564.00
<b>009-10-0185</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,777.00</b>
009-10-0186	01/30/2020	1145	Md.Akhteruzzaman	0.00	3,780.00
009-10-0186	02/29/2020	655	Md.Akhteruzzaman	0.00	3,780.00
009-10-0186	03/25/2020	175	Md.Akhteruzzaman	0.00	3,780.00
009-10-0186	04/30/2020	401	Md.Akhteruzzaman	0.00	3,024.00
009-10-0186	05/31/2020	365	Md.Akhteruzzaman	0.00	3,024.00
009-10-0186	06/29/2020	415	Md.Akhteruzzaman	0.00	1,890.00
009-10-0186	06/30/2020	68	Md.Akhteruzzaman	0.00	38,555.00
009-10-0186	07/31/2020	196	Md.Akhteruzzaman	0.00	1,890.00
009-10-0186	08/31/2020	191	Md.Akhteruzzaman	0.00	1,890.00
009-10-0186	09/30/2020	1172	Md.Akhteruzzaman	0.00	1,890.00
009-10-0186	10/31/2020	436	Md.Akhteruzzaman	0.00	3,780.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
009-10-0186	11/30/2020	198	Md.Akhteruzzaman	0.00	3,780.00
<b>009-10-0186</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,063.00</b>
009-10-0187	01/30/2020	72	Arichor Rahaman	0.00	2,916.00
009-10-0187	02/29/2020	69	Arichor Rahaman	0.00	2,916.00
009-10-0187	03/25/2020	712	Arichor Rahaman	0.00	2,916.00
009-10-0187	04/30/2020	316	Arichor Rahaman	0.00	2,332.00
009-10-0187	05/31/2020	949	Arichor Rahaman	0.00	2,332.00
009-10-0187	06/29/2020	984	Arichor Rahaman	0.00	1,458.00
009-10-0187	06/30/2020	69	Arichor Rahaman	0.00	30,902.00
009-10-0187	07/31/2020	1230	Arichor Rahaman	0.00	1,458.00
009-10-0187	08/31/2020	827	Arichor Rahaman	0.00	1,458.00
009-10-0187	09/30/2020	72	Arichor Rahaman	0.00	1,458.00
009-10-0187	10/31/2020	74	Arichor Rahaman	0.00	2,916.00
009-10-0187	11/30/2020	159	Arichor Rahaman	0.00	2,916.00
<b>009-10-0187</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,978.00</b>
009-10-0192	01/27/2020	43	Md.Mozammelur Rahman	0.00	7,830.00
009-10-0192	02/25/2020	43	Md.Mozammelur Rahman	0.00	7,830.00
009-10-0192	03/24/2020	44	Md.Mozammelur Rahman	0.00	7,830.00
009-10-0192	04/30/2020	44	Md.Mozammelur Rahman	0.00	6,264.00
009-10-0192	05/19/2020	44	Md.Mozammelur Rahman	0.00	6,264.00
009-10-0192	06/22/2020	44	Md.Mozammelur Rahman	0.00	3,916.00
009-10-0192	06/30/2020	70	Md.Mozammelur Rahman	0.00	55,313.00
009-10-0192	07/27/2020	43	Md.Mozammelur Rahman	0.00	3,916.00
009-10-0192	08/26/2020	44	Md.Mozammelur Rahman	0.00	3,916.00
009-10-0192	09/27/2020	42	Md.Mozammelur Rahman	0.00	3,916.00
009-10-0192	10/27/2020	41	Md.Mozammelur Rahman	0.00	7,830.00
009-10-0192	11/26/2020	63	Md.Mozammelur Rahman	0.00	7,830.00
<b>009-10-0192</b>			<b>Sub Total</b>	<b>0.00</b>	<b>122,655.00</b>
009-10-0194	01/30/2020	142	Naznin Sultana	0.00	6,480.00
009-10-0194	02/29/2020	1456	Naznin Sultana	0.00	6,480.00
009-10-0194	03/25/2020	493	Naznin Sultana	0.00	6,480.00
009-10-0194	04/30/2020	919	Naznin Sultana	0.00	5,184.00
009-10-0194	05/31/2020	1041	Naznin Sultana	0.00	5,184.00
009-10-0194	06/29/2020	378	Naznin Sultana	0.00	3,240.00
009-10-0194	06/30/2020	71	Naznin Sultana	0.00	65,181.00
009-10-0194	07/31/2020	547	Naznin Sultana	0.00	3,240.00
009-10-0194	08/31/2020	493	Naznin Sultana	0.00	3,240.00
009-10-0194	09/30/2020	1473	Naznin Sultana	0.00	3,240.00
009-10-0194	10/31/2020	2528	Naznin Sultana	0.00	6,480.00
009-10-0194	11/30/2020	117	Naznin Sultana	0.00	6,480.00
<b>009-10-0194</b>			<b>Sub Total</b>	<b>0.00</b>	<b>120,909.00</b>
009-10-1252	01/30/2020	164	Md. Abdul Aowal	0.00	3,510.00
009-10-1252	02/29/2020	160	Md. Abdul Aowal	0.00	3,510.00
009-10-1252	03/25/2020	907	Md. Abdul Aowal	0.00	3,510.00
009-10-1252	04/30/2020	663	Md. Abdul Aowal	0.00	2,808.00
009-10-1252	05/31/2020	1077	Md. Abdul Aowal	0.00	2,808.00
009-10-1252	06/29/2020	1193	Md. Abdul Aowal	0.00	1,756.00
009-10-1252	06/30/2020	753	Md. Abdul Aowal	0.00	29,154.00
009-10-1252	07/31/2020	1634	Md. Abdul Aowal	0.00	1,756.00
009-10-1252	08/31/2020	922	Md. Abdul Aowal	0.00	1,756.00
009-10-1252	09/30/2020	150	Md. Abdul Aowal	0.00	1,756.00
009-10-1252	10/31/2020	340	Md. Abdul Aowal	0.00	3,510.00
009-10-1252	11/30/2020	226	Md. Abdul Aowal	0.00	3,510.00
<b>009-10-1252</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,344.00</b>
009-10-1254	01/30/2020	100	Md. Mostak Ahamed	0.00	3,780.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
009-10-1254	02/29/2020	98	Md. Mostak Ahamed	0.00	3,780.00
009-10-1254	03/25/2020	789	Md. Mostak Ahamed	0.00	3,780.00
009-10-1254	04/30/2020	602	Md. Mostak Ahamed	0.00	3,024.00
009-10-1254	05/31/2020	985	Md. Mostak Ahamed	0.00	3,024.00
009-10-1254	06/29/2020	1015	Md. Mostak Ahamed	0.00	1,890.00
009-10-1254	06/30/2020	754	Md. Mostak Ahamed	0.00	28,436.00
009-10-1254	07/31/2020	1396	Md. Mostak Ahamed	0.00	1,890.00
009-10-1254	08/31/2020	859	Md. Mostak Ahamed	0.00	1,890.00
009-10-1254	09/30/2020	917	Md. Mostak Ahamed	0.00	1,890.00
009-10-1254	10/31/2020	275	Md. Mostak Ahamed	0.00	3,780.00
009-10-1254	11/30/2020	190	Md. Mostak Ahamed	0.00	3,780.00
<b>009-10-1254</b>		<b>Sub Total</b>		<b>0.00</b>	<b>60,944.00</b>
009-10-1458	01/30/2020	147	Md. Saidur Rahman	0.00	3,510.00
009-10-1458	02/29/2020	1461	Md. Saidur Rahman	0.00	3,510.00
009-10-1458	03/25/2020	498	Md. Saidur Rahman	0.00	3,510.00
009-10-1458	04/30/2020	924	Md. Saidur Rahman	0.00	2,808.00
009-10-1458	05/31/2020	1046	Md. Saidur Rahman	0.00	2,808.00
009-10-1458	06/29/2020	383	Md. Saidur Rahman	0.00	1,754.00
009-10-1458	06/30/2020	875	Md. Saidur Rahman	0.00	26,204.00
009-10-1458	07/31/2020	552	Md. Saidur Rahman	0.00	1,754.00
009-10-1458	08/31/2020	498	Md. Saidur Rahman	0.00	1,754.00
009-10-1458	09/30/2020	1478	Md. Saidur Rahman	0.00	1,754.00
009-10-1458	10/31/2020	2533	Md. Saidur Rahman	0.00	3,510.00
009-10-1458	11/30/2020	122	Md. Saidur Rahman	0.00	3,510.00
<b>009-10-1458</b>		<b>Sub Total</b>		<b>0.00</b>	<b>56,386.00</b>
009-10-1484	06/30/2020	889	Md. Shaheen Sikdar	0.00	1,819.00
<b>009-10-1484</b>		<b>Sub Total</b>		<b>0.00</b>	<b>1,819.00</b>
009-10-1496	01/30/2020	541	Md. Delwar Hossain	0.00	3,088.00
009-10-1496	02/29/2020	1062	Md. Delwar Hossain	0.00	3,088.00
009-10-1496	03/25/2020	2450	Md. Delwar Hossain	0.00	3,088.00
009-10-1496	04/30/2020	1521	Md. Delwar Hossain	0.00	2,470.00
009-10-1496	05/31/2020	1985	Md. Delwar Hossain	0.00	2,470.00
009-10-1496	06/29/2020	1754	Md. Delwar Hossain	0.00	1,544.00
009-10-1496	06/30/2020	897	Md. Delwar Hossain	0.00	20,732.00
009-10-1496	07/31/2020	2077	Md. Delwar Hossain	0.00	1,544.00
009-10-1496	08/31/2020	4120	Md. Delwar Hossain	0.00	1,544.00
009-10-1496	09/30/2020	1693	Md. Delwar Hossain	0.00	1,544.00
009-10-1496	10/31/2020	2775	Md. Delwar Hossain	0.00	3,088.00
009-10-1496	11/30/2020	99	Md. Delwar Hossain	0.00	3,088.00
<b>009-10-1496</b>		<b>Sub Total</b>		<b>0.00</b>	<b>47,288.00</b>
009-10-1748	01/30/2020	853	Shantosh Kumar Ray Sarker	0.00	5,832.00
009-10-1748	02/29/2020	363	Shantosh Kumar Ray Sarker	0.00	5,832.00
009-10-1748	03/25/2020	49	Shantosh Kumar Ray Sarker	0.00	5,832.00
009-10-1748	04/30/2020	338	Shantosh Kumar Ray Sarker	0.00	4,666.00
009-10-1748	05/31/2020	243	Shantosh Kumar Ray Sarker	0.00	4,666.00
009-10-1748	06/29/2020	429	Shantosh Kumar Ray Sarker	0.00	2,916.00
009-10-1748	06/30/2020	1024	Shantosh Kumar Ray Sarker	0.00	34,760.00
009-10-1748	07/31/2020	35	Shantosh Kumar Ray Sarker	0.00	3,132.00
009-10-1748	08/31/2020	69	Shantosh Kumar Ray Sarker	0.00	3,132.00
009-10-1748	09/30/2020	505	Shantosh Kumar Ray Sarker	0.00	3,132.00
009-10-1748	10/31/2020	166	Shantosh Kumar Ray Sarker	0.00	6,264.00
009-10-1748	11/30/2020	112	Shantosh Kumar Ray Sarker	0.00	6,264.00
<b>009-10-1748</b>		<b>Sub Total</b>		<b>0.00</b>	<b>86,428.00</b>
009-10-1821	01/30/2020	1	Md. Rabiul Awal	0.00	6,372.00
009-10-1821	02/29/2020	856	Md. Rabiul Awal	0.00	6,372.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
009-10-1821	03/25/2020	345	Md. Rabiul Awal	0.00	6,372.00
009-10-1821	04/30/2020	779	Md. Rabiul Awal	0.00	5,098.00
009-10-1821	05/31/2020	519	Md. Rabiul Awal	0.00	5,098.00
009-10-1821	06/29/2020	250	Md. Rabiul Awal	0.00	3,186.00
009-10-1821	06/30/2020	1103	Md. Rabiul Awal	0.00	36,079.00
009-10-1821	07/31/2020	403	Md. Rabiul Awal	0.00	3,186.00
009-10-1821	08/31/2020	349	Md. Rabiul Awal	0.00	3,186.00
009-10-1821	09/30/2020	1329	Md. Rabiul Awal	0.00	3,186.00
009-10-1821	10/31/2020	2382	Md. Rabiul Awal	0.00	6,372.00
009-10-1821	11/30/2020	98	Md. Rabiul Awal	0.00	6,372.00
<b>009-10-1821</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,879.00</b>
009-10-2443	01/30/2020	1783	Md. Abu Bakar Siddik	0.00	3,646.00
009-10-2443	02/29/2020	1832	Md. Abu Bakar Siddik	0.00	3,646.00
009-10-2443	03/25/2020	754	Md. Abu Bakar Siddik	0.00	3,646.00
009-10-2443	04/30/2020	1154	Md. Abu Bakar Siddik	0.00	2,916.00
009-10-2443	05/31/2020	1455	Md. Abu Bakar Siddik	0.00	2,916.00
009-10-2443	06/29/2020	740	Md. Abu Bakar Siddik	0.00	1,822.00
009-10-2443	06/30/2020	1678	Md. Abu Bakar Siddik	0.00	19,263.00
009-10-2443	07/31/2020	765	Md. Abu Bakar Siddik	0.00	1,822.00
009-10-2443	08/31/2020	714	Md. Abu Bakar Siddik	0.00	1,822.00
009-10-2443	09/30/2020	1736	Md. Abu Bakar Siddik	0.00	1,822.00
009-10-2443	10/31/2020	2754	Md. Abu Bakar Siddik	0.00	3,646.00
009-10-2443	11/30/2020	328	Md. Abu Bakar Siddik	0.00	3,646.00
<b>009-10-2443</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,613.00</b>
009-10-2496	01/30/2020	71	Md. Raju Ahamed	0.00	6,264.00
009-10-2496	02/29/2020	926	Md. Raju Ahamed	0.00	6,264.00
009-10-2496	03/25/2020	418	Md. Raju Ahamed	0.00	6,264.00
009-10-2496	04/30/2020	864	Md. Raju Ahamed	0.00	5,012.00
009-10-2496	05/31/2020	893	Md. Raju Ahamed	0.00	5,012.00
009-10-2496	06/29/2020	324	Md. Raju Ahamed	0.00	3,132.00
009-10-2496	06/30/2020	1712	Md. Raju Ahamed	0.00	30,357.00
009-10-2496	07/31/2020	476	Md. Raju Ahamed	0.00	3,132.00
009-10-2496	08/31/2020	422	Md. Raju Ahamed	0.00	3,132.00
009-10-2496	09/30/2020	1402	Md. Raju Ahamed	0.00	3,132.00
009-10-2496	10/31/2020	2455	Md. Raju Ahamed	0.00	6,264.00
009-10-2496	11/30/2020	172	Md. Raju Ahamed	0.00	6,264.00
<b>009-10-2496</b>			<b>Sub Total</b>	<b>0.00</b>	<b>84,229.00</b>
009-10-2868	01/30/2020	167	Mr. Md. Nazmul Islam Sohel	0.00	3,564.00
009-10-2868	02/29/2020	163	Mr. Md. Nazmul Islam Sohel	0.00	3,564.00
009-10-2868	03/25/2020	910	Mr. Md. Nazmul Islam Sohel	0.00	3,564.00
009-10-2868	04/30/2020	666	Mr. Md. Nazmul Islam Sohel	0.00	2,852.00
009-10-2868	05/31/2020	1080	Mr. Md. Nazmul Islam Sohel	0.00	2,852.00
009-10-2868	06/29/2020	1196	Mr. Md. Nazmul Islam Sohel	0.00	1,782.00
009-10-2868	06/30/2020	1995	Mr. Md. Nazmul Islam Sohel	0.00	15,421.00
009-10-2868	07/31/2020	1637	Mr. Md. Nazmul Islam Sohel	0.00	1,782.00
009-10-2868	08/31/2020	925	Mr. Md. Nazmul Islam Sohel	0.00	1,782.00
009-10-2868	09/30/2020	153	Mr. Md. Nazmul Islam Sohel	0.00	1,782.00
009-10-2868	10/31/2020	343	Mr. Md. Nazmul Islam Sohel	0.00	3,564.00
009-10-2868	11/30/2020	259	Mr. Md. Nazmul Islam Sohel	0.00	3,564.00
<b>009-10-2868</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,073.00</b>
009-10-2877	01/30/2020	313	Mr. Md. Ali Hidar	0.00	2,970.00
009-10-2877	02/29/2020	581	Mr. Md. Ali Hidar	0.00	2,970.00
009-10-2877	03/25/2020	2253	Mr. Md. Ali Hidar	0.00	2,970.00
009-10-2877	04/30/2020	831	Mr. Md. Ali Hidar	0.00	2,376.00
009-10-2877	05/31/2020	1290	Mr. Md. Ali Hidar	0.00	2,376.00
009-10-2877	06/29/2020	1387	Mr. Md. Ali Hidar	0.00	1,484.00
009-10-2877	06/30/2020	1999	Mr. Md. Ali Hidar	0.00	12,870.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
009-10-2877	07/31/2020	1811	Mr. Md. Ali Hidar	0.00	1,484.00
009-10-2877	08/31/2020	1074	Mr. Md. Ali Hidar	0.00	1,484.00
009-10-2877	09/30/2020	300	Mr. Md. Ali Hidar	0.00	1,484.00
009-10-2877	10/31/2020	647	Mr. Md. Ali Hidar	0.00	2,970.00
009-10-2877	11/30/2020	18	Mr. Md. Ali Hidar	0.00	2,970.00
<b>009-10-2877</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,408.00</b>
009-10-2954	01/30/2020	90	Mr. Md. Alamgir Hossain	0.00	3,510.00
009-10-2954	02/29/2020	1070	Mr. Md. Alamgir Hossain	0.00	3,510.00
009-10-2954	03/25/2020	437	Mr. Md. Alamgir Hossain	0.00	3,510.00
009-10-2954	04/30/2020	957	Mr. Md. Alamgir Hossain	0.00	2,808.00
009-10-2954	05/31/2020	962	Mr. Md. Alamgir Hossain	0.00	2,808.00
009-10-2954	06/29/2020	461	Mr. Md. Alamgir Hossain	0.00	1,756.00
009-10-2954	06/30/2020	2041	Mr. Md. Alamgir Hossain	0.00	16,648.00
009-10-2954	07/31/2020	496	Mr. Md. Alamgir Hossain	0.00	1,756.00
009-10-2954	08/31/2020	442	Mr. Md. Alamgir Hossain	0.00	1,756.00
009-10-2954	09/30/2020	1422	Mr. Md. Alamgir Hossain	0.00	1,756.00
009-10-2954	10/31/2020	2475	Mr. Md. Alamgir Hossain	0.00	3,510.00
009-10-2954	11/30/2020	21	Mr. Md. Alamgir Hossain	0.00	3,510.00
<b>009-10-2954</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,838.00</b>
009-10-2980	01/30/2020	168	Md. Shamim Hossain	0.00	3,326.00
009-10-2980	02/29/2020	164	Md. Shamim Hossain	0.00	3,326.00
009-10-2980	03/25/2020	911	Md. Shamim Hossain	0.00	3,326.00
009-10-2980	04/30/2020	667	Md. Shamim Hossain	0.00	2,662.00
009-10-2980	05/31/2020	1081	Md. Shamim Hossain	0.00	2,662.00
009-10-2980	06/29/2020	1197	Md. Shamim Hossain	0.00	1,664.00
009-10-2980	06/30/2020	2060	Md. Shamim Hossain	0.00	14,356.00
009-10-2980	07/31/2020	1638	Md. Shamim Hossain	0.00	1,664.00
009-10-2980	08/31/2020	926	Md. Shamim Hossain	0.00	1,664.00
009-10-2980	09/30/2020	154	Md. Shamim Hossain	0.00	1,664.00
009-10-2980	10/31/2020	344	Md. Shamim Hossain	0.00	3,326.00
009-10-2980	11/30/2020	260	Md. Shamim Hossain	0.00	3,326.00
<b>009-10-2980</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,966.00</b>
009-10-3035	01/30/2020	158	Mr. Md. Akramul Hasan	0.00	4,838.00
009-10-3035	02/29/2020	154	Mr. Md. Akramul Hasan	0.00	4,838.00
009-10-3035	03/25/2020	886	Mr. Md. Akramul Hasan	0.00	4,838.00
009-10-3035	04/30/2020	657	Mr. Md. Akramul Hasan	0.00	3,870.00
009-10-3035	05/31/2020	1071	Mr. Md. Akramul Hasan	0.00	3,870.00
009-10-3035	06/29/2020	1184	Mr. Md. Akramul Hasan	0.00	2,420.00
009-10-3035	06/30/2020	2094	Mr. Md. Akramul Hasan	0.00	20,184.00
009-10-3035	07/31/2020	1628	Mr. Md. Akramul Hasan	0.00	2,420.00
009-10-3035	08/31/2020	916	Mr. Md. Akramul Hasan	0.00	2,420.00
009-10-3035	09/30/2020	143	Mr. Md. Akramul Hasan	0.00	2,420.00
009-10-3035	10/31/2020	333	Mr. Md. Akramul Hasan	0.00	4,838.00
009-10-3035	11/30/2020	250	Mr. Md. Akramul Hasan	0.00	4,838.00
<b>009-10-3035</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,794.00</b>
009-10-3136	01/30/2020	119	Mr. Md. Nazmul Hasan Chowdhury	0.00	4,494.00
009-10-3136	02/29/2020	115	Mr. Md. Nazmul Hasan Chowdhury	0.00	4,494.00
009-10-3136	03/25/2020	811	Mr. Md. Nazmul Hasan Chowdhury	0.00	4,494.00
009-10-3136	04/30/2020	618	Mr. Md. Nazmul Hasan Chowdhury	0.00	3,594.00
009-10-3136	05/31/2020	1014	Mr. Md. Nazmul Hasan Chowdhury	0.00	3,594.00
009-10-3136	06/29/2020	1090	Mr. Md. Nazmul Hasan Chowdhury	0.00	2,248.00
009-10-3136	06/30/2020	2165	Mr. Md. Nazmul Hasan Chowdhury	0.00	19,155.00
009-10-3136	07/31/2020	1458	Mr. Md. Nazmul Hasan Chowdhury	0.00	2,248.00
009-10-3136	08/31/2020	875	Mr. Md. Nazmul Hasan Chowdhury	0.00	2,248.00
009-10-3136	09/30/2020	100	Mr. Md. Nazmul Hasan Chowdhury	0.00	2,248.00
009-10-3136	10/31/2020	291	Mr. Md. Nazmul Hasan Chowdhury	0.00	4,492.00
009-10-3136	11/30/2020	207	Mr. Md. Nazmul Hasan Chowdhury	0.00	4,492.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>009-10-3136</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,801.00</b>
009-10-3346	01/30/2020	198	Mr. Syed Rokibul Islam	0.00	5,184.00
009-10-3346	02/29/2020	194	Mr. Syed Rokibul Islam	0.00	5,184.00
009-10-3346	03/25/2020	2089	Mr. Syed Rokibul Islam	0.00	5,184.00
009-10-3346	04/30/2020	698	Mr. Syed Rokibul Islam	0.00	4,148.00
009-10-3346	05/31/2020	1123	Mr. Syed Rokibul Islam	0.00	4,148.00
009-10-3346	06/29/2020	1248	Mr. Syed Rokibul Islam	0.00	2,592.00
009-10-3346	06/30/2020	2577	Mr. Syed Rokibul Islam	0.00	18,607.00
009-10-3346	07/31/2020	1669	Mr. Syed Rokibul Islam	0.00	2,592.00
009-10-3346	08/31/2020	958	Mr. Syed Rokibul Islam	0.00	2,592.00
009-10-3346	09/30/2020	185	Mr. Syed Rokibul Islam	0.00	2,592.00
009-10-3346	10/31/2020	375	Mr. Syed Rokibul Islam	0.00	5,184.00
009-10-3346	11/30/2020	126	Mr. Syed Rokibul Islam	0.00	5,184.00
<b>009-10-3346</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,191.00</b>
009-10-3470	06/30/2020	2670	Ms. Monoara Shah	0.00	4,125.00
<b>009-10-3470</b>			<b>Sub Total</b>	<b>0.00</b>	<b>4,125.00</b>
009-10-3610	01/30/2020	169	Abdullah AL Mahfuz	0.00	3,326.00
009-10-3610	02/29/2020	165	Abdullah AL Mahfuz	0.00	3,326.00
009-10-3610	03/25/2020	923	Abdullah AL Mahfuz	0.00	3,326.00
009-10-3610	04/30/2020	668	Abdullah AL Mahfuz	0.00	2,662.00
009-10-3610	05/31/2020	1082	Abdullah AL Mahfuz	0.00	2,662.00
009-10-3610	06/29/2020	1198	Abdullah AL Mahfuz	0.00	1,664.00
009-10-3610	06/30/2020	1078	Abdullah AL Mahfuz	0.00	9,822.00
009-10-3610	07/31/2020	1639	Abdullah AL Mahfuz	0.00	1,664.00
009-10-3610	08/31/2020	927	Abdullah AL Mahfuz	0.00	1,664.00
009-10-3610	09/30/2020	155	Abdullah AL Mahfuz	0.00	1,664.00
009-10-3610	10/31/2020	345	Abdullah AL Mahfuz	0.00	3,326.00
009-10-3610	11/30/2020	261	Abdullah AL Mahfuz	0.00	3,326.00
<b>009-10-3610</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,432.00</b>
009-10-3834	01/27/2020	89	Mr. Navid Rejwan	0.00	4,492.00
009-10-3834	02/25/2020	88	Mr. Navid Rejwan	0.00	4,492.00
009-10-3834	03/24/2020	89	Mr. Navid Rejwan	0.00	4,492.00
009-10-3834	04/30/2020	89	Mr. Navid Rejwan	0.00	3,594.00
009-10-3834	05/19/2020	89	Mr. Navid Rejwan	0.00	3,594.00
009-10-3834	06/22/2020	89	Mr. Navid Rejwan	0.00	2,246.00
009-10-3834	06/30/2020	1273	Mr. Navid Rejwan	0.00	12,074.00
009-10-3834	07/27/2020	88	Mr. Navid Rejwan	0.00	2,246.00
009-10-3834	08/26/2020	89	Mr. Navid Rejwan	0.00	2,246.00
009-10-3834	09/27/2020	86	Mr. Navid Rejwan	0.00	2,246.00
009-10-3834	10/27/2020	86	Mr. Navid Rejwan	0.00	4,492.00
009-10-3834	11/26/2020	108	Mr. Navid Rejwan	0.00	4,492.00
<b>009-10-3834</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,706.00</b>
009-10-3899	01/30/2020	170	Mr. Md. Ataur Rahaman	0.00	3,266.00
009-10-3899	02/29/2020	166	Mr. Md. Ataur Rahaman	0.00	3,266.00
009-10-3899	03/25/2020	924	Mr. Md. Ataur Rahaman	0.00	3,266.00
009-10-3899	04/30/2020	669	Mr. Md. Ataur Rahaman	0.00	2,614.00
009-10-3899	05/31/2020	1083	Mr. Md. Ataur Rahaman	0.00	2,614.00
009-10-3899	06/29/2020	1199	Mr. Md. Ataur Rahaman	0.00	1,634.00
009-10-3899	06/30/2020	1323	Mr. Md. Ataur Rahaman	0.00	7,397.00
009-10-3899	07/31/2020	1640	Mr. Md. Ataur Rahaman	0.00	1,634.00
009-10-3899	08/31/2020	928	Mr. Md. Ataur Rahaman	0.00	1,634.00
009-10-3899	09/30/2020	156	Mr. Md. Ataur Rahaman	0.00	1,634.00
009-10-3899	10/31/2020	346	Mr. Md. Ataur Rahaman	0.00	3,266.00
009-10-3899	11/30/2020	262	Mr. Md. Ataur Rahaman	0.00	3,266.00
<b>009-10-3899</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,491.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
009-10-3974	01/27/2020	175	Mr. Md. Koyes Uddin	0.00	2,708.00
009-10-3974	02/25/2020	179	Mr. Md. Koyes Uddin	0.00	2,708.00
009-10-3974	03/24/2020	179	Mr. Md. Koyes Uddin	0.00	2,708.00
009-10-3974	04/30/2020	178	Mr. Md. Koyes Uddin	0.00	2,166.00
009-10-3974	05/19/2020	179	Mr. Md. Koyes Uddin	0.00	2,166.00
009-10-3974	06/22/2020	179	Mr. Md. Koyes Uddin	0.00	1,354.00
009-10-3974	06/30/2020	1410	Mr. Md. Koyes Uddin	0.00	5,765.00
009-10-3974	07/27/2020	179	Mr. Md. Koyes Uddin	0.00	1,354.00
009-10-3974	08/26/2020	181	Mr. Md. Koyes Uddin	0.00	1,354.00
009-10-3974	09/27/2020	179	Mr. Md. Koyes Uddin	0.00	1,354.00
009-10-3974	10/27/2020	181	Mr. Md. Koyes Uddin	0.00	2,708.00
009-10-3974	11/26/2020	207	Mr. Md. Koyes Uddin	0.00	2,708.00
<b>009-10-3974</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,053.00</b>
009-10-4110	06/30/2020	1795	Mr. Md. Asaduzzaman	0.00	301.00
<b>009-10-4110</b>			<b>Sub Total</b>	<b>0.00</b>	<b>301.00</b>
009-10-4199	01/30/2020	502	Mr. Md. Shahidul Islam	0.00	3,268.00
009-10-4199	02/29/2020	1022	Mr. Md. Shahidul Islam	0.00	3,268.00
009-10-4199	03/25/2020	2414	Mr. Md. Shahidul Islam	0.00	3,268.00
009-10-4199	04/30/2020	1439	Mr. Md. Shahidul Islam	0.00	2,614.00
009-10-4199	05/31/2020	1945	Mr. Md. Shahidul Islam	0.00	2,614.00
009-10-4199	06/29/2020	1682	Mr. Md. Shahidul Islam	0.00	1,634.00
009-10-4199	06/30/2020	1914	Mr. Md. Shahidul Islam	0.00	5,182.00
009-10-4199	07/31/2020	2037	Mr. Md. Shahidul Islam	0.00	1,752.00
009-10-4199	08/31/2020	1262	Mr. Md. Shahidul Islam	0.00	1,752.00
009-10-4199	09/30/2020	569	Mr. Md. Shahidul Islam	0.00	1,752.00
009-10-4199	10/31/2020	851	Mr. Md. Shahidul Islam	0.00	3,504.00
009-10-4199	11/30/2020	44	Mr. Md. Shahidul Islam	0.00	3,504.00
<b>009-10-4199</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,112.00</b>
009-10-4274	01/30/2020	171	Mr. Md. Wazed Ali Shekh	0.00	3,208.00
009-10-4274	02/29/2020	167	Mr. Md. Wazed Ali Shekh	0.00	3,208.00
009-10-4274	03/25/2020	925	Mr. Md. Wazed Ali Shekh	0.00	3,208.00
009-10-4274	04/30/2020	670	Mr. Md. Wazed Ali Shekh	0.00	2,566.00
009-10-4274	05/31/2020	1084	Mr. Md. Wazed Ali Shekh	0.00	2,566.00
009-10-4274	06/29/2020	1200	Mr. Md. Wazed Ali Shekh	0.00	1,604.00
009-10-4274	06/30/2020	2881	Mr. Md. Wazed Ali Shekh	0.00	4,823.00
009-10-4274	07/31/2020	1641	Mr. Md. Wazed Ali Shekh	0.00	1,604.00
009-10-4274	08/31/2020	929	Mr. Md. Wazed Ali Shekh	0.00	1,604.00
009-10-4274	09/30/2020	157	Mr. Md. Wazed Ali Shekh	0.00	1,604.00
009-10-4274	10/31/2020	347	Mr. Md. Wazed Ali Shekh	0.00	3,208.00
009-10-4274	11/30/2020	263	Mr. Md. Wazed Ali Shekh	0.00	3,208.00
<b>009-10-4274</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,411.00</b>
009-10-4917	08/31/2020	932	Ms. Salma Siddiqua	0.00	1,484.00
009-10-4917	09/30/2020	147	Ms. Salma Siddiqua	0.00	1,484.00
009-10-4917	10/31/2020	337	Ms. Salma Siddiqua	0.00	2,970.00
009-10-4917	11/30/2020	254	Ms. Salma Siddiqua	0.00	2,970.00
<b>009-10-4917</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,908.00</b>
010-10-0158	01/30/2020	915	Md.Zinnah Hossain	0.00	2,916.00
010-10-0158	02/29/2020	547	Md.Zinnah Hossain	0.00	2,916.00
010-10-0158	03/25/2020	548	Md.Zinnah Hossain	0.00	2,916.00
010-10-0158	04/30/2020	1293	Md.Zinnah Hossain	0.00	2,332.00
010-10-0158	05/31/2020	632	Md.Zinnah Hossain	0.00	2,332.00
010-10-0158	06/29/2020	589	Md.Zinnah Hossain	0.00	1,458.00
010-10-0158	06/30/2020	62	Md.Zinnah Hossain	0.00	34,896.00
010-10-0158	07/31/2020	214	Md.Zinnah Hossain	0.00	1,566.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
010-10-0158	08/31/2020	4186	Md.Zinnah Hossain	0.00	1,566.00
010-10-0158	09/30/2020	1801	Md.Zinnah Hossain	0.00	1,566.00
010-10-0158	10/31/2020	2863	Md.Zinnah Hossain	0.00	3,132.00
010-10-0158	11/30/2020	246	Md.Zinnah Hossain	0.00	3,132.00
<b>010-10-0158</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,728.00</b>
010-10-0195	01/30/2020	2046	Faruque Ahmmed	0.00	3,442.00
010-10-0195	02/29/2020	2262	Faruque Ahmmed	0.00	3,442.00
010-10-0195	03/25/2020	1063	Faruque Ahmmed	0.00	3,442.00
010-10-0195	04/30/2020	2391	Faruque Ahmmed	0.00	2,754.00
010-10-0195	05/31/2020	93	Faruque Ahmmed	0.00	2,754.00
010-10-0195	06/29/2020	1776	Faruque Ahmmed	0.00	1,722.00
010-10-0195	06/30/2020	72	Faruque Ahmmed	0.00	45,937.00
010-10-0195	07/31/2020	1099	Faruque Ahmmed	0.00	1,722.00
010-10-0195	08/31/2020	4851	Faruque Ahmmed	0.00	1,722.00
010-10-0195	09/30/2020	2488	Faruque Ahmmed	0.00	1,722.00
010-10-0195	10/31/2020	3536	Faruque Ahmmed	0.00	3,442.00
010-10-0195	11/30/2020	301	Faruque Ahmmed	0.00	3,442.00
<b>010-10-0195</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,543.00</b>
010-10-0200	01/30/2020	1560	Md.Farhad Hossain Chowdhury	0.00	4,838.00
010-10-0200	02/29/2020	1913	Md.Farhad Hossain Chowdhury	0.00	4,838.00
010-10-0200	03/25/2020	1307	Md.Farhad Hossain Chowdhury	0.00	4,838.00
010-10-0200	04/30/2020	1993	Md.Farhad Hossain Chowdhury	0.00	3,870.00
010-10-0200	05/31/2020	1649	Md.Farhad Hossain Chowdhury	0.00	3,870.00
010-10-0200	06/29/2020	1298	Md.Farhad Hossain Chowdhury	0.00	2,420.00
010-10-0200	06/30/2020	73	Md.Farhad Hossain Chowdhury	0.00	55,906.00
010-10-0200	07/31/2020	1875	Md.Farhad Hossain Chowdhury	0.00	2,420.00
010-10-0200	08/31/2020	4585	Md.Farhad Hossain Chowdhury	0.00	2,420.00
010-10-0200	09/30/2020	2203	Md.Farhad Hossain Chowdhury	0.00	2,420.00
010-10-0200	10/31/2020	3254	Md.Farhad Hossain Chowdhury	0.00	4,838.00
010-10-0200	11/30/2020	20	Md.Farhad Hossain Chowdhury	0.00	4,838.00
<b>010-10-0200</b>			<b>Sub Total</b>	<b>0.00</b>	<b>97,516.00</b>
010-10-0206	01/30/2020	262	Fuyad Hossain Razu	0.00	5,098.00
010-10-0206	02/29/2020	258	Fuyad Hossain Razu	0.00	5,098.00
010-10-0206	03/25/2020	2179	Fuyad Hossain Razu	0.00	5,098.00
010-10-0206	04/30/2020	760	Fuyad Hossain Razu	0.00	4,078.00
010-10-0206	05/31/2020	1224	Fuyad Hossain Razu	0.00	4,078.00
010-10-0206	06/29/2020	1336	Fuyad Hossain Razu	0.00	2,550.00
010-10-0206	06/30/2020	74	Fuyad Hossain Razu	0.00	47,945.00
010-10-0206	07/31/2020	1753	Fuyad Hossain Razu	0.00	2,550.00
010-10-0206	08/31/2020	1023	Fuyad Hossain Razu	0.00	2,548.00
010-10-0206	09/30/2020	250	Fuyad Hossain Razu	0.00	2,548.00
010-10-0206	10/31/2020	598	Fuyad Hossain Razu	0.00	5,098.00
010-10-0206	11/30/2020	294	Fuyad Hossain Razu	0.00	5,098.00
<b>010-10-0206</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,787.00</b>
010-10-0209	06/30/2020	75	Md.Shaheen	0.00	23,585.00
<b>010-10-0209</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,585.00</b>
010-10-0211	01/30/2020	1409	Md. Moslem Uddin	0.00	2,570.00
010-10-0211	02/29/2020	790	Md. Moslem Uddin	0.00	2,570.00
010-10-0211	03/25/2020	275	Md. Moslem Uddin	0.00	2,570.00
010-10-0211	04/30/2020	504	Md. Moslem Uddin	0.00	2,056.00
010-10-0211	05/31/2020	482	Md. Moslem Uddin	0.00	2,056.00
010-10-0211	06/29/2020	212	Md. Moslem Uddin	0.00	1,286.00
010-10-0211	06/30/2020	76	Md. Moslem Uddin	0.00	33,939.00
010-10-0211	07/31/2020	383	Md. Moslem Uddin	0.00	1,378.00
010-10-0211	08/31/2020	311	Md. Moslem Uddin	0.00	1,378.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
010-10-0211	09/30/2020	1291	Md. Moslem Uddin	0.00	1,378.00
010-10-0211	10/31/2020	555	Md. Moslem Uddin	0.00	2,754.00
010-10-0211	11/30/2020	60	Md. Moslem Uddin	0.00	2,112.00
<b>010-10-0211</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,047.00</b>
010-10-0214	01/30/2020	1078	Md.Sumon	0.00	2,524.00
010-10-0214	02/29/2020	1223	Md.Sumon	0.00	2,524.00
010-10-0214	03/25/2020	582	Md.Sumon	0.00	2,524.00
010-10-0214	04/30/2020	1493	Md.Sumon	0.00	2,020.00
010-10-0214	05/31/2020	744	Md.Sumon	0.00	2,020.00
010-10-0214	06/29/2020	808	Md.Sumon	0.00	1,262.00
010-10-0214	06/30/2020	77	Md.Sumon	0.00	22,240.00
010-10-0214	07/31/2020	1371	Md.Sumon	0.00	1,354.00
010-10-0214	08/31/2020	4300	Md.Sumon	0.00	1,354.00
010-10-0214	09/30/2020	1914	Md.Sumon	0.00	1,354.00
010-10-0214	10/31/2020	2952	Md.Sumon	0.00	2,708.00
010-10-0214	11/30/2020	343	Md.Sumon	0.00	2,708.00
<b>010-10-0214</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,592.00</b>
010-10-0504	01/27/2020	27	Mizanur Alam	0.00	8,100.00
010-10-0504	02/25/2020	27	Mizanur Alam	0.00	8,100.00
010-10-0504	03/24/2020	27	Mizanur Alam	0.00	8,100.00
010-10-0504	04/30/2020	27	Mizanur Alam	0.00	6,480.00
010-10-0504	05/19/2020	27	Mizanur Alam	0.00	6,480.00
010-10-0504	06/22/2020	27	Mizanur Alam	0.00	4,050.00
010-10-0504	06/30/2020	199	Mizanur Alam	0.00	82,173.00
010-10-0504	07/27/2020	27	Mizanur Alam	0.00	4,050.00
010-10-0504	08/26/2020	29	Mizanur Alam	0.00	4,050.00
010-10-0504	09/27/2020	27	Mizanur Alam	0.00	4,050.00
010-10-0504	10/27/2020	27	Mizanur Alam	0.00	8,100.00
010-10-0504	11/26/2020	34	Mizanur Alam	0.00	8,100.00
<b>010-10-0504</b>			<b>Sub Total</b>	<b>0.00</b>	<b>151,833.00</b>
010-10-1256	01/30/2020	1265	Md. Jamir Uddin	0.00	3,780.00
010-10-1256	02/29/2020	1367	Md. Jamir Uddin	0.00	3,780.00
010-10-1256	03/25/2020	628	Md. Jamir Uddin	0.00	3,780.00
010-10-1256	04/30/2020	1739	Md. Jamir Uddin	0.00	3,024.00
010-10-1256	05/31/2020	793	Md. Jamir Uddin	0.00	3,024.00
010-10-1256	06/29/2020	884	Md. Jamir Uddin	0.00	1,890.00
010-10-1256	06/30/2020	756	Md. Jamir Uddin	0.00	23,815.00
010-10-1256	07/31/2020	1482	Md. Jamir Uddin	0.00	1,890.00
010-10-1256	08/31/2020	4371	Md. Jamir Uddin	0.00	1,890.00
010-10-1256	09/30/2020	1985	Md. Jamir Uddin	0.00	1,890.00
010-10-1256	10/31/2020	3047	Md. Jamir Uddin	0.00	3,780.00
010-10-1256	11/30/2020	291	Md. Jamir Uddin	0.00	3,780.00
<b>010-10-1256</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,323.00</b>
010-10-1273	01/30/2020	513	Md. Rafiqul Islam	0.00	3,510.00
010-10-1273	02/29/2020	1033	Md. Rafiqul Islam	0.00	3,510.00
010-10-1273	03/25/2020	2424	Md. Rafiqul Islam	0.00	3,510.00
010-10-1273	04/30/2020	1450	Md. Rafiqul Islam	0.00	2,808.00
010-10-1273	05/31/2020	1956	Md. Rafiqul Islam	0.00	2,808.00
010-10-1273	06/29/2020	1715	Md. Rafiqul Islam	0.00	1,756.00
010-10-1273	06/30/2020	762	Md. Rafiqul Islam	0.00	29,251.00
010-10-1273	07/31/2020	2048	Md. Rafiqul Islam	0.00	1,756.00
010-10-1273	08/31/2020	1273	Md. Rafiqul Islam	0.00	1,756.00
010-10-1273	09/30/2020	595	Md. Rafiqul Islam	0.00	1,756.00
010-10-1273	10/31/2020	861	Md. Rafiqul Islam	0.00	3,510.00
010-10-1273	11/30/2020	53	Md. Rafiqul Islam	0.00	3,510.00
<b>010-10-1273</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,441.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
010-10-1318	01/27/2020	51	Ishrat Jahan Siddiqui	0.00	6,048.00
010-10-1318	02/25/2020	51	Ishrat Jahan Siddiqui	0.00	6,048.00
010-10-1318	03/24/2020	52	Ishrat Jahan Siddiqui	0.00	6,048.00
010-10-1318	04/30/2020	52	Ishrat Jahan Siddiqui	0.00	4,838.00
010-10-1318	05/19/2020	52	Ishrat Jahan Siddiqui	0.00	4,838.00
010-10-1318	06/22/2020	52	Ishrat Jahan Siddiqui	0.00	3,024.00
010-10-1318	06/30/2020	793	Ishrat Jahan Siddiqui	0.00	41,294.00
010-10-1318	07/27/2020	51	Ishrat Jahan Siddiqui	0.00	3,240.00
010-10-1318	08/26/2020	52	Ishrat Jahan Siddiqui	0.00	3,240.00
010-10-1318	09/27/2020	50	Ishrat Jahan Siddiqui	0.00	3,240.00
010-10-1318	10/27/2020	49	Ishrat Jahan Siddiqui	0.00	6,480.00
010-10-1318	11/26/2020	71	Ishrat Jahan Siddiqui	0.00	6,480.00
<b>010-10-1318</b>			<b>Sub Total</b>	<b>0.00</b>	<b>94,818.00</b>
010-10-1493	01/30/2020	1590	Ismail Hossen	0.00	5,098.00
010-10-1493	02/29/2020	1966	Ismail Hossen	0.00	5,098.00
010-10-1493	03/25/2020	2128	Ismail Hossen	0.00	5,098.00
010-10-1493	04/30/2020	2065	Ismail Hossen	0.00	4,078.00
010-10-1493	05/31/2020	1679	Ismail Hossen	0.00	4,078.00
010-10-1493	06/29/2020	1473	Ismail Hossen	0.00	2,548.00
010-10-1493	06/30/2020	895	Ismail Hossen	0.00	30,839.00
010-10-1493	07/31/2020	828	Ismail Hossen	0.00	2,548.00
010-10-1493	08/31/2020	4598	Ismail Hossen	0.00	2,548.00
010-10-1493	09/30/2020	2234	Ismail Hossen	0.00	2,548.00
010-10-1493	10/31/2020	3285	Ismail Hossen	0.00	5,098.00
010-10-1493	11/30/2020	51	Ismail Hossen	0.00	5,098.00
<b>010-10-1493</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,677.00</b>
010-10-1503	01/30/2020	1474	Md. Anamul Haque	0.00	3,780.00
010-10-1503	02/29/2020	1696	Md. Anamul Haque	0.00	3,780.00
010-10-1503	03/25/2020	829	Md. Anamul Haque	0.00	3,780.00
010-10-1503	04/30/2020	2034	Md. Anamul Haque	0.00	3,024.00
010-10-1503	05/31/2020	1562	Md. Anamul Haque	0.00	3,024.00
010-10-1503	06/29/2020	1152	Md. Anamul Haque	0.00	1,890.00
010-10-1503	06/30/2020	900	Md. Anamul Haque	0.00	23,277.00
010-10-1503	07/31/2020	1675	Md. Anamul Haque	0.00	1,890.00
010-10-1503	08/31/2020	4499	Md. Anamul Haque	0.00	1,890.00
010-10-1503	09/30/2020	2114	Md. Anamul Haque	0.00	1,890.00
010-10-1503	10/31/2020	3176	Md. Anamul Haque	0.00	3,780.00
010-10-1503	11/30/2020	107	Md. Anamul Haque	0.00	3,780.00
<b>010-10-1503</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,785.00</b>
010-10-1619	01/30/2020	243	Mst. Nurjahan Akter	0.00	3,780.00
010-10-1619	02/29/2020	239	Mst. Nurjahan Akter	0.00	3,780.00
010-10-1619	03/25/2020	2136	Mst. Nurjahan Akter	0.00	3,780.00
010-10-1619	04/30/2020	743	Mst. Nurjahan Akter	0.00	3,024.00
010-10-1619	05/31/2020	1204	Mst. Nurjahan Akter	0.00	3,024.00
010-10-1619	06/29/2020	1300	Mst. Nurjahan Akter	0.00	1,890.00
010-10-1619	06/30/2020	967	Mst. Nurjahan Akter	0.00	23,185.00
010-10-1619	07/31/2020	1734	Mst. Nurjahan Akter	0.00	2,026.00
010-10-1619	08/31/2020	1004	Mst. Nurjahan Akter	0.00	2,026.00
010-10-1619	09/30/2020	232	Mst. Nurjahan Akter	0.00	2,026.00
010-10-1619	10/31/2020	580	Mst. Nurjahan Akter	0.00	4,050.00
010-10-1619	11/30/2020	260	Mst. Nurjahan Akter	0.00	4,050.00
<b>010-10-1619</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,641.00</b>
010-10-2119	01/30/2020	3	Md. Azam Khan	0.00	3,088.00
010-10-2119	02/29/2020	818	Md. Azam Khan	0.00	106.00
010-10-2119	06/30/2020	1492	Md. Azam Khan	0.00	20,833.00
010-10-2119	09/06/2020	2	Md. Azam Khan	287,663.00	0.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>010-10-2119</b>			<b>Sub Total</b>	<b>287,663.00</b>	<b>24,027.00</b>
010-10-2129	06/18/2020	25	Md. Aktaruzzaman	0.20	0.00
<b>010-10-2129</b>			<b>Sub Total</b>	<b>0.20</b>	<b>0.00</b>
010-10-2146	01/30/2020	80	Rezaul Karim	0.00	3,268.00
010-10-2146	02/29/2020	935	Rezaul Karim	0.00	3,268.00
010-10-2146	03/25/2020	427	Rezaul Karim	0.00	3,268.00
010-10-2146	04/30/2020	873	Rezaul Karim	0.00	2,614.00
010-10-2146	05/31/2020	902	Rezaul Karim	0.00	2,614.00
010-10-2146	06/29/2020	333	Rezaul Karim	0.00	1,634.00
010-10-2146	06/30/2020	1506	Rezaul Karim	0.00	20,205.00
010-10-2146	07/31/2020	485	Rezaul Karim	0.00	1,634.00
010-10-2146	08/31/2020	431	Rezaul Karim	0.00	1,634.00
010-10-2146	09/30/2020	1411	Rezaul Karim	0.00	1,634.00
010-10-2146	10/31/2020	2464	Rezaul Karim	0.00	3,268.00
010-10-2146	11/30/2020	193	Rezaul Karim	0.00	3,268.00
<b>010-10-2146</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,309.00</b>
010-10-2435	01/30/2020	1001	Md. Ayub Ali	0.00	2,754.00
010-10-2435	02/29/2020	466	Md. Ayub Ali	0.00	2,754.00
010-10-2435	03/25/2020	153	Md. Ayub Ali	0.00	2,754.00
010-10-2435	04/30/2020	334	Md. Ayub Ali	0.00	2,204.00
010-10-2435	05/31/2020	344	Md. Ayub Ali	0.00	2,204.00
010-10-2435	06/29/2020	124	Md. Ayub Ali	0.00	1,376.00
010-10-2435	06/30/2020	1671	Md. Ayub Ali	0.00	15,780.00
010-10-2435	07/31/2020	336	Md. Ayub Ali	0.00	1,376.00
010-10-2435	08/31/2020	171	Md. Ayub Ali	0.00	1,376.00
010-10-2435	09/30/2020	712	Md. Ayub Ali	0.00	1,376.00
010-10-2435	10/31/2020	267	Md. Ayub Ali	0.00	2,754.00
010-10-2435	11/30/2020	85	Md. Ayub Ali	0.00	2,754.00
<b>010-10-2435</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,462.00</b>
010-10-2596	01/30/2020	34	Juma Rani Das	0.00	3,646.00
010-10-2596	02/29/2020	31	Juma Rani Das	0.00	3,646.00
010-10-2596	03/25/2020	629	Juma Rani Das	0.00	3,646.00
010-10-2596	04/30/2020	235	Juma Rani Das	0.00	2,916.00
010-10-2596	05/31/2020	910	Juma Rani Das	0.00	2,916.00
010-10-2596	06/29/2020	945	Juma Rani Das	0.00	1,822.00
010-10-2596	06/30/2020	1810	Juma Rani Das	0.00	18,440.00
010-10-2596	07/31/2020	1189	Juma Rani Das	0.00	1,822.00
010-10-2596	08/31/2020	786	Juma Rani Das	0.00	1,822.00
010-10-2596	09/30/2020	31	Juma Rani Das	0.00	1,822.00
010-10-2596	10/31/2020	33	Juma Rani Das	0.00	3,646.00
010-10-2596	11/30/2020	33	Juma Rani Das	0.00	3,646.00
<b>010-10-2596</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,790.00</b>
010-10-2624	01/30/2020	187	Md. Basir Mia	0.00	2,268.00
010-10-2624	02/29/2020	183	Md. Basir Mia	0.00	2,268.00
010-10-2624	03/25/2020	955	Md. Basir Mia	0.00	2,268.00
010-10-2624	04/30/2020	686	Md. Basir Mia	0.00	1,814.00
010-10-2624	05/31/2020	1100	Md. Basir Mia	0.00	1,814.00
010-10-2624	06/29/2020	1234	Md. Basir Mia	0.00	1,134.00
010-10-2624	06/30/2020	1821	Md. Basir Mia	0.00	12,931.00
010-10-2624	07/31/2020	1657	Md. Basir Mia	0.00	1,216.00
010-10-2624	08/31/2020	946	Md. Basir Mia	0.00	1,216.00
010-10-2624	09/30/2020	173	Md. Basir Mia	0.00	1,216.00
010-10-2624	10/31/2020	363	Md. Basir Mia	0.00	2,430.00
010-10-2624	11/30/2020	279	Md. Basir Mia	0.00	2,430.00
<b>010-10-2624</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,005.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
010-10-2841	01/30/2020	178	Ms. Kamrun Nahar	0.00	3,326.00
010-10-2841	02/29/2020	174	Ms. Kamrun Nahar	0.00	3,326.00
010-10-2841	03/25/2020	945	Ms. Kamrun Nahar	0.00	3,326.00
010-10-2841	04/30/2020	677	Ms. Kamrun Nahar	0.00	2,662.00
010-10-2841	05/31/2020	1091	Ms. Kamrun Nahar	0.00	2,662.00
010-10-2841	06/29/2020	1225	Ms. Kamrun Nahar	0.00	1,664.00
010-10-2841	06/30/2020	1975	Ms. Kamrun Nahar	0.00	15,235.00
010-10-2841	07/31/2020	1648	Ms. Kamrun Nahar	0.00	1,782.00
010-10-2841	08/31/2020	937	Ms. Kamrun Nahar	0.00	1,782.00
010-10-2841	09/30/2020	164	Ms. Kamrun Nahar	0.00	1,782.00
010-10-2841	10/31/2020	354	Ms. Kamrun Nahar	0.00	3,564.00
010-10-2841	11/30/2020	270	Ms. Kamrun Nahar	0.00	3,564.00
<b>010-10-2841</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,675.00</b>
010-10-2925	01/30/2020	1423	Mr. Md. Belal Hossin	0.00	3,208.00
010-10-2925	02/29/2020	799	Mr. Md. Belal Hossin	0.00	3,208.00
010-10-2925	03/25/2020	284	Mr. Md. Belal Hossin	0.00	3,208.00
010-10-2925	04/30/2020	513	Mr. Md. Belal Hossin	0.00	2,566.00
010-10-2925	05/31/2020	491	Mr. Md. Belal Hossin	0.00	2,566.00
010-10-2925	06/29/2020	222	Mr. Md. Belal Hossin	0.00	1,604.00
010-10-2925	06/30/2020	2025	Mr. Md. Belal Hossin	0.00	11,878.00
010-10-2925	07/31/2020	393	Mr. Md. Belal Hossin	0.00	1,604.00
010-10-2925	08/31/2020	321	Mr. Md. Belal Hossin	0.00	1,604.00
010-10-2925	09/30/2020	1301	Mr. Md. Belal Hossin	0.00	1,604.00
010-10-2925	10/31/2020	565	Mr. Md. Belal Hossin	0.00	3,208.00
010-10-2925	11/30/2020	70	Mr. Md. Belal Hossin	0.00	3,208.00
<b>010-10-2925</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,466.00</b>
010-10-3149	01/30/2020	180	Md. Helal Uddin	0.00	3,088.00
010-10-3149	02/29/2020	176	Md. Helal Uddin	0.00	3,088.00
010-10-3149	03/25/2020	948	Md. Helal Uddin	0.00	3,088.00
010-10-3149	04/30/2020	679	Md. Helal Uddin	0.00	2,472.00
010-10-3149	05/31/2020	1093	Md. Helal Uddin	0.00	2,472.00
010-10-3149	06/29/2020	1227	Md. Helal Uddin	0.00	1,544.00
010-10-3149	06/30/2020	2176	Md. Helal Uddin	0.00	12,750.00
010-10-3149	07/31/2020	1650	Md. Helal Uddin	0.00	1,544.00
010-10-3149	08/31/2020	939	Md. Helal Uddin	0.00	1,544.00
010-10-3149	09/30/2020	166	Md. Helal Uddin	0.00	1,544.00
010-10-3149	10/31/2020	356	Md. Helal Uddin	0.00	3,088.00
010-10-3149	11/30/2020	272	Md. Helal Uddin	0.00	3,088.00
<b>010-10-3149</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,310.00</b>
010-10-3548	01/30/2020	192	Md. Moniruzzaman	0.00	3,564.00
010-10-3548	02/29/2020	188	Md. Moniruzzaman	0.00	3,564.00
010-10-3548	03/25/2020	973	Md. Moniruzzaman	0.00	3,564.00
010-10-3548	04/30/2020	693	Md. Moniruzzaman	0.00	2,852.00
010-10-3548	05/31/2020	1118	Md. Moniruzzaman	0.00	2,852.00
010-10-3548	06/29/2020	1242	Md. Moniruzzaman	0.00	1,782.00
010-10-3548	06/30/2020	2755	Md. Moniruzzaman	0.00	10,564.00
010-10-3548	07/31/2020	1664	Md. Moniruzzaman	0.00	1,782.00
010-10-3548	08/31/2020	953	Md. Moniruzzaman	0.00	1,782.00
010-10-3548	09/30/2020	180	Md. Moniruzzaman	0.00	1,782.00
010-10-3548	10/31/2020	370	Md. Moniruzzaman	0.00	3,564.00
010-10-3548	11/30/2020	287	Md. Moniruzzaman	0.00	3,564.00
<b>010-10-3548</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,216.00</b>
010-10-3603	01/30/2020	2053	Md. Perves Ahamed	0.00	2,970.00
010-10-3603	02/29/2020	2269	Md. Perves Ahamed	0.00	2,970.00
010-10-3603	03/25/2020	1070	Md. Perves Ahamed	0.00	2,970.00
010-10-3603	04/30/2020	2398	Md. Perves Ahamed	0.00	2,376.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
010-10-3603	05/31/2020	100	Md. Perves Ahamed	0.00	2,376.00
010-10-3603	06/29/2020	1783	Md. Perves Ahamed	0.00	1,486.00
010-10-3603	06/30/2020	1071	Md. Perves Ahamed	0.00	9,088.00
010-10-3603	07/31/2020	1106	Md. Perves Ahamed	0.00	1,486.00
010-10-3603	08/31/2020	4858	Md. Perves Ahamed	0.00	1,486.00
010-10-3603	09/30/2020	2495	Md. Perves Ahamed	0.00	1,486.00
010-10-3603	10/31/2020	3543	Md. Perves Ahamed	0.00	2,970.00
010-10-3603	11/30/2020	308	Md. Perves Ahamed	0.00	2,970.00
<b>010-10-3603</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,634.00</b>
010-10-3757	01/30/2020	1053	Mr. Md. Bidduth Mia	0.00	2,430.00
010-10-3757	02/29/2020	1965	Mr. Md. Bidduth Mia	0.00	2,430.00
010-10-3757	03/25/2020	2828	Mr. Md. Bidduth Mia	0.00	2,430.00
010-10-3757	04/30/2020	2101	Mr. Md. Bidduth Mia	0.00	1,944.00
010-10-3757	05/31/2020	2359	Mr. Md. Bidduth Mia	0.00	1,944.00
010-10-3757	06/29/2020	2187	Mr. Md. Bidduth Mia	0.00	1,216.00
010-10-3757	06/30/2020	1221	Mr. Md. Bidduth Mia	0.00	6,383.00
010-10-3757	07/31/2020	2469	Mr. Md. Bidduth Mia	0.00	1,216.00
010-10-3757	08/31/2020	4043	Mr. Md. Bidduth Mia	0.00	1,216.00
010-10-3757	09/30/2020	1746	Mr. Md. Bidduth Mia	0.00	1,216.00
010-10-3757	10/31/2020	2765	Mr. Md. Bidduth Mia	0.00	2,430.00
010-10-3757	11/30/2020	339	Mr. Md. Bidduth Mia	0.00	2,430.00
<b>010-10-3757</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,285.00</b>
010-10-3774	01/30/2020	181	Mr. Sujit Kumar Ghosh	0.00	3,088.00
010-10-3774	02/29/2020	177	Mr. Sujit Kumar Ghosh	0.00	3,088.00
010-10-3774	03/25/2020	949	Mr. Sujit Kumar Ghosh	0.00	3,088.00
010-10-3774	04/30/2020	680	Mr. Sujit Kumar Ghosh	0.00	2,472.00
010-10-3774	05/31/2020	1094	Mr. Sujit Kumar Ghosh	0.00	2,472.00
010-10-3774	06/29/2020	1228	Mr. Sujit Kumar Ghosh	0.00	1,544.00
010-10-3774	06/30/2020	1234	Mr. Sujit Kumar Ghosh	0.00	9,106.00
010-10-3774	07/31/2020	1651	Mr. Sujit Kumar Ghosh	0.00	1,544.00
010-10-3774	08/31/2020	940	Mr. Sujit Kumar Ghosh	0.00	1,544.00
010-10-3774	09/30/2020	167	Mr. Sujit Kumar Ghosh	0.00	1,544.00
010-10-3774	10/31/2020	357	Mr. Sujit Kumar Ghosh	0.00	3,088.00
010-10-3774	11/30/2020	273	Mr. Sujit Kumar Ghosh	0.00	3,088.00
<b>010-10-3774</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,666.00</b>
010-10-3915	01/30/2020	1948	Mr. Md. Rafiqul Islam	0.00	3,208.00
010-10-3915	02/29/2020	2148	Mr. Md. Rafiqul Islam	0.00	3,208.00
010-10-3915	03/25/2020	2018	Mr. Md. Rafiqul Islam	0.00	3,208.00
010-10-3915	04/30/2020	2341	Mr. Md. Rafiqul Islam	0.00	2,566.00
010-10-3915	05/31/2020	1815	Mr. Md. Rafiqul Islam	0.00	2,566.00
010-10-3915	06/29/2020	1618	Mr. Md. Rafiqul Islam	0.00	1,604.00
010-10-3915	06/30/2020	1357	Mr. Md. Rafiqul Islam	0.00	7,222.00
010-10-3915	07/31/2020	984	Mr. Md. Rafiqul Islam	0.00	1,604.00
010-10-3915	08/31/2020	4737	Mr. Md. Rafiqul Islam	0.00	1,604.00
010-10-3915	09/30/2020	2373	Mr. Md. Rafiqul Islam	0.00	1,604.00
010-10-3915	10/31/2020	3423	Mr. Md. Rafiqul Islam	0.00	3,208.00
010-10-3915	11/30/2020	189	Mr. Md. Rafiqul Islam	0.00	3,208.00
<b>010-10-3915</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,810.00</b>
010-10-4245	01/30/2020	195	Mr. Md. Mominur Rahman	0.00	2,970.00
010-10-4245	02/29/2020	191	Mr. Md. Mominur Rahman	0.00	2,970.00
010-10-4245	03/25/2020	976	Mr. Md. Mominur Rahman	0.00	2,970.00
010-10-4245	04/30/2020	695	Mr. Md. Mominur Rahman	0.00	2,376.00
010-10-4245	05/31/2020	1120	Mr. Md. Mominur Rahman	0.00	2,376.00
010-10-4245	06/29/2020	1244	Mr. Md. Mominur Rahman	0.00	1,486.00
010-10-4245	06/30/2020	2706	Mr. Md. Mominur Rahman	0.00	4,728.00
010-10-4245	07/31/2020	1666	Mr. Md. Mominur Rahman	0.00	1,486.00
010-10-4245	08/31/2020	955	Mr. Md. Mominur Rahman	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
010-10-4245	09/30/2020	182	Mr. Md. Mominur Rahman	0.00	1,486.00
010-10-4245	10/31/2020	372	Mr. Md. Mominur Rahman	0.00	2,970.00
010-10-4245	11/30/2020	289	Mr. Md. Mominur Rahman	0.00	2,970.00
<b>010-10-4245</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,274.00</b>
010-10-4258	01/30/2020	188	Mr. Md. Forman Ali	0.00	2,662.00
010-10-4258	02/29/2020	184	Mr. Md. Forman Ali	0.00	2,662.00
010-10-4258	03/25/2020	956	Mr. Md. Forman Ali	0.00	2,662.00
010-10-4258	04/30/2020	687	Mr. Md. Forman Ali	0.00	2,130.00
010-10-4258	05/31/2020	1101	Mr. Md. Forman Ali	0.00	2,130.00
010-10-4258	06/29/2020	1235	Mr. Md. Forman Ali	0.00	1,332.00
010-10-4258	06/30/2020	2718	Mr. Md. Forman Ali	0.00	3,775.00
010-10-4258	07/31/2020	1658	Mr. Md. Forman Ali	0.00	1,332.00
010-10-4258	08/31/2020	947	Mr. Md. Forman Ali	0.00	1,332.00
010-10-4258	09/30/2020	174	Mr. Md. Forman Ali	0.00	1,332.00
010-10-4258	10/31/2020	364	Mr. Md. Forman Ali	0.00	2,662.00
010-10-4258	11/30/2020	280	Mr. Md. Forman Ali	0.00	2,662.00
<b>010-10-4258</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,673.00</b>
010-10-4295	01/30/2020	182	Mr. Md. Khadimul Islam	0.00	3,446.00
010-10-4295	02/29/2020	178	Mr. Md. Khadimul Islam	0.00	3,446.00
010-10-4295	03/25/2020	950	Mr. Md. Khadimul Islam	0.00	3,446.00
010-10-4295	04/30/2020	681	Mr. Md. Khadimul Islam	0.00	2,756.00
010-10-4295	05/31/2020	1095	Mr. Md. Khadimul Islam	0.00	2,756.00
010-10-4295	06/29/2020	1229	Mr. Md. Khadimul Islam	0.00	1,722.00
010-10-4295	06/30/2020	2898	Mr. Md. Khadimul Islam	0.00	4,580.00
010-10-4295	07/31/2020	1652	Mr. Md. Khadimul Islam	0.00	1,722.00
010-10-4295	08/31/2020	941	Mr. Md. Khadimul Islam	0.00	1,722.00
010-10-4295	09/30/2020	168	Mr. Md. Khadimul Islam	0.00	1,722.00
010-10-4295	10/31/2020	358	Mr. Md. Khadimul Islam	0.00	3,446.00
010-10-4295	11/30/2020	274	Mr. Md. Khadimul Islam	0.00	3,446.00
<b>010-10-4295</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,210.00</b>
010-10-4383	01/30/2020	183	Mr. Shohag Khalifa	0.00	3,208.00
010-10-4383	02/29/2020	179	Mr. Shohag Khalifa	0.00	3,208.00
010-10-4383	03/25/2020	951	Mr. Shohag Khalifa	0.00	3,208.00
010-10-4383	04/30/2020	682	Mr. Shohag Khalifa	0.00	2,566.00
010-10-4383	05/31/2020	1096	Mr. Shohag Khalifa	0.00	2,566.00
010-10-4383	06/29/2020	1230	Mr. Shohag Khalifa	0.00	1,604.00
010-10-4383	06/30/2020	2796	Mr. Shohag Khalifa	0.00	3,846.00
010-10-4383	07/31/2020	1653	Mr. Shohag Khalifa	0.00	1,604.00
010-10-4383	08/31/2020	942	Mr. Shohag Khalifa	0.00	1,604.00
010-10-4383	09/30/2020	169	Mr. Shohag Khalifa	0.00	1,604.00
010-10-4383	10/31/2020	359	Mr. Shohag Khalifa	0.00	3,208.00
010-10-4383	11/30/2020	275	Mr. Shohag Khalifa	0.00	3,208.00
<b>010-10-4383</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,434.00</b>
010-10-4602	01/30/2020	184	Mr. Kaisar Hamid	0.00	3,208.00
010-10-4602	02/29/2020	180	Mr. Kaisar Hamid	0.00	664.00
010-10-4602	03/25/2020	952	Mr. Kaisar Hamid	0.00	3,208.00
010-10-4602	04/30/2020	683	Mr. Kaisar Hamid	0.00	2,566.00
010-10-4602	05/31/2020	1097	Mr. Kaisar Hamid	0.00	2,566.00
010-10-4602	06/29/2020	1231	Mr. Kaisar Hamid	0.00	1,604.00
010-10-4602	06/30/2020	495	Mr. Kaisar Hamid	0.00	2,516.00
010-10-4602	07/31/2020	1654	Mr. Kaisar Hamid	0.00	1,604.00
010-10-4602	08/31/2020	943	Mr. Kaisar Hamid	0.00	1,604.00
010-10-4602	09/30/2020	170	Mr. Kaisar Hamid	0.00	1,604.00
010-10-4602	10/31/2020	360	Mr. Kaisar Hamid	0.00	3,208.00
010-10-4602	11/30/2020	282	Mr. Kaisar Hamid	0.00	3,208.00
<b>010-10-4602</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,560.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
010-10-4706	01/30/2020	185	Mr. Md. Suman Hossain	0.00	2,970.00
010-10-4706	02/29/2020	181	Mr. Md. Suman Hossain	0.00	2,970.00
010-10-4706	03/25/2020	953	Mr. Md. Suman Hossain	0.00	2,970.00
010-10-4706	04/30/2020	684	Mr. Md. Suman Hossain	0.00	2,376.00
010-10-4706	05/31/2020	1098	Mr. Md. Suman Hossain	0.00	2,376.00
010-10-4706	06/29/2020	1232	Mr. Md. Suman Hossain	0.00	1,486.00
010-10-4706	06/30/2020	601	Mr. Md. Suman Hossain	0.00	1,509.00
010-10-4706	07/31/2020	1655	Mr. Md. Suman Hossain	0.00	1,486.00
010-10-4706	08/31/2020	944	Mr. Md. Suman Hossain	0.00	1,486.00
010-10-4706	09/30/2020	171	Mr. Md. Suman Hossain	0.00	1,486.00
010-10-4706	10/31/2020	361	Mr. Md. Suman Hossain	0.00	2,970.00
010-10-4706	11/30/2020	277	Mr. Md. Suman Hossain	0.00	2,970.00
<b>010-10-4706</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,055.00</b>
010-10-4730	01/30/2020	186	Mr. Abul Kalam Azad	0.00	2,970.00
010-10-4730	02/29/2020	182	Mr. Abul Kalam Azad	0.00	2,970.00
010-10-4730	03/25/2020	954	Mr. Abul Kalam Azad	0.00	2,970.00
010-10-4730	04/30/2020	685	Mr. Abul Kalam Azad	0.00	2,376.00
010-10-4730	05/31/2020	1099	Mr. Abul Kalam Azad	0.00	2,376.00
010-10-4730	06/29/2020	1233	Mr. Abul Kalam Azad	0.00	1,486.00
010-10-4730	06/30/2020	618	Mr. Abul Kalam Azad	0.00	1,509.00
010-10-4730	07/31/2020	1656	Mr. Abul Kalam Azad	0.00	1,486.00
010-10-4730	08/31/2020	945	Mr. Abul Kalam Azad	0.00	1,486.00
010-10-4730	09/30/2020	172	Mr. Abul Kalam Azad	0.00	1,486.00
010-10-4730	10/31/2020	362	Mr. Abul Kalam Azad	0.00	2,970.00
010-10-4730	11/30/2020	278	Mr. Abul Kalam Azad	0.00	2,970.00
<b>010-10-4730</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,055.00</b>
011-10-0215	01/30/2020	1740	Md.Asaduzzaman	0.00	5,832.00
011-10-0215	02/29/2020	1783	Md.Asaduzzaman	0.00	5,832.00
011-10-0215	03/25/2020	702	Md.Asaduzzaman	0.00	5,832.00
011-10-0215	04/30/2020	1122	Md.Asaduzzaman	0.00	4,666.00
011-10-0215	05/31/2020	1409	Md.Asaduzzaman	0.00	4,666.00
011-10-0215	06/29/2020	681	Md.Asaduzzaman	0.00	2,916.00
011-10-0215	06/30/2020	78	Md.Asaduzzaman	0.00	53,960.00
011-10-0215	07/31/2020	720	Md.Asaduzzaman	0.00	2,916.00
011-10-0215	08/31/2020	653	Md.Asaduzzaman	0.00	2,916.00
011-10-0215	09/30/2020	1648	Md.Asaduzzaman	0.00	2,916.00
011-10-0215	10/31/2020	2707	Md.Asaduzzaman	0.00	5,832.00
011-10-0215	11/30/2020	119	Md.Asaduzzaman	0.00	5,832.00
<b>011-10-0215</b>			<b>Sub Total</b>	<b>0.00</b>	<b>104,116.00</b>
011-10-0218	01/30/2020	1341	Abdul Baset	0.00	5,098.00
011-10-0218	02/29/2020	744	Abdul Baset	0.00	5,098.00
011-10-0218	03/25/2020	229	Abdul Baset	0.00	5,098.00
011-10-0218	04/30/2020	474	Abdul Baset	0.00	4,078.00
011-10-0218	05/31/2020	437	Abdul Baset	0.00	4,078.00
011-10-0218	06/29/2020	182	Abdul Baset	0.00	2,548.00
011-10-0218	06/30/2020	79	Abdul Baset	0.00	42,190.00
011-10-0218	07/31/2020	338	Abdul Baset	0.00	2,548.00
011-10-0218	08/31/2020	266	Abdul Baset	0.00	2,548.00
011-10-0218	09/30/2020	1246	Abdul Baset	0.00	2,548.00
011-10-0218	10/31/2020	510	Abdul Baset	0.00	5,098.00
011-10-0218	11/30/2020	12	Abdul Baset	0.00	5,098.00
<b>011-10-0218</b>			<b>Sub Total</b>	<b>0.00</b>	<b>86,028.00</b>
011-10-0221	01/30/2020	392	Md. Montajul Haque	0.00	3,780.00
011-10-0221	02/29/2020	722	Md. Montajul Haque	0.00	3,780.00
011-10-0221	03/25/2020	2305	Md. Montajul Haque	0.00	3,780.00
011-10-0221	04/30/2020	1309	Md. Montajul Haque	0.00	3,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-0221	05/31/2020	1371	Md. Montajul Haque	0.00	3,024.00
011-10-0221	06/29/2020	1451	Md. Montajul Haque	0.00	1,890.00
011-10-0221	06/30/2020	80	Md. Montajul Haque	0.00	45,436.00
011-10-0221	07/31/2020	1913	Md. Montajul Haque	0.00	1,890.00
011-10-0221	08/31/2020	1140	Md. Montajul Haque	0.00	1,890.00
011-10-0221	09/30/2020	362	Md. Montajul Haque	0.00	1,890.00
011-10-0221	10/31/2020	728	Md. Montajul Haque	0.00	3,780.00
011-10-0221	11/30/2020	222	Md. Montajul Haque	0.00	3,780.00
<b>011-10-0221</b>			<b>Sub Total</b>	<b>0.00</b>	<b>77,944.00</b>
011-10-0227	06/18/2020	4	A.S.M.Jewel Rana	0.85	0.00
<b>011-10-0227</b>			<b>Sub Total</b>	<b>0.85</b>	<b>0.00</b>
011-10-0229	01/30/2020	75	Dewan Abdus Salim	0.00	9,186.00
011-10-0229	02/29/2020	72	Dewan Abdus Salim	0.00	9,186.00
011-10-0229	03/25/2020	718	Dewan Abdus Salim	0.00	9,186.00
011-10-0229	04/30/2020	576	Dewan Abdus Salim	0.00	7,348.00
011-10-0229	05/31/2020	952	Dewan Abdus Salim	0.00	7,348.00
011-10-0229	06/29/2020	987	Dewan Abdus Salim	0.00	4,592.00
011-10-0229	06/30/2020	82	Dewan Abdus Salim	0.00	76,024.00
011-10-0229	07/31/2020	1233	Dewan Abdus Salim	0.00	4,934.00
011-10-0229	08/31/2020	830	Dewan Abdus Salim	0.00	4,934.00
011-10-0229	09/30/2020	75	Dewan Abdus Salim	0.00	4,934.00
011-10-0229	10/31/2020	77	Dewan Abdus Salim	0.00	9,866.00
011-10-0229	11/30/2020	162	Dewan Abdus Salim	0.00	9,866.00
<b>011-10-0229</b>			<b>Sub Total</b>	<b>0.00</b>	<b>157,404.00</b>
011-10-0231	01/30/2020	1589	Selim Howlader	0.00	8,100.00
011-10-0231	02/29/2020	1965	Selim Howlader	0.00	8,100.00
011-10-0231	03/25/2020	2127	Selim Howlader	0.00	8,100.00
011-10-0231	04/30/2020	2054	Selim Howlader	0.00	6,480.00
011-10-0231	05/31/2020	1678	Selim Howlader	0.00	6,480.00
011-10-0231	06/29/2020	1472	Selim Howlader	0.00	4,050.00
011-10-0231	06/30/2020	83	Selim Howlader	0.00	70,111.00
011-10-0231	07/31/2020	827	Selim Howlader	0.00	4,050.00
011-10-0231	08/31/2020	4597	Selim Howlader	0.00	4,050.00
011-10-0231	09/30/2020	2233	Selim Howlader	0.00	4,050.00
011-10-0231	10/31/2020	3284	Selim Howlader	0.00	8,100.00
011-10-0231	11/30/2020	50	Selim Howlader	0.00	8,100.00
<b>011-10-0231</b>			<b>Sub Total</b>	<b>0.00</b>	<b>139,771.00</b>
011-10-0445	01/30/2020	1995	Md.Abu Zafar Fazlu	0.00	3,510.00
011-10-0445	02/29/2020	2013	Md.Abu Zafar Fazlu	0.00	3,510.00
011-10-0445	03/25/2020	2893	Md.Abu Zafar Fazlu	0.00	3,510.00
011-10-0445	04/30/2020	2145	Md.Abu Zafar Fazlu	0.00	2,808.00
011-10-0445	05/31/2020	2420	Md.Abu Zafar Fazlu	0.00	2,808.00
011-10-0445	06/29/2020	2212	Md.Abu Zafar Fazlu	0.00	1,755.00
011-10-0445	06/30/2020	183	Md.Abu Zafar Fazlu	0.00	42,263.00
011-10-0445	07/31/2020	2495	Md.Abu Zafar Fazlu	0.00	1,755.00
011-10-0445	08/31/2020	4067	Md.Abu Zafar Fazlu	0.00	1,755.00
011-10-0445	09/30/2020	1116	Md.Abu Zafar Fazlu	0.00	1,755.00
011-10-0445	10/31/2020	2366	Md.Abu Zafar Fazlu	0.00	3,510.00
011-10-0445	11/30/2020	289	Md.Abu Zafar Fazlu	0.00	3,510.00
<b>011-10-0445</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,449.00</b>
011-10-0698	01/30/2020	301	Kazi Shakhout Hossain	0.00	12,584.00
011-10-0698	02/29/2020	297	Kazi Shakhout Hossain	0.00	12,584.00
011-10-0698	03/25/2020	2241	Kazi Shakhout Hossain	0.00	12,584.00
011-10-0698	04/30/2020	818	Kazi Shakhout Hossain	0.00	10,068.00
011-10-0698	05/31/2020	1278	Kazi Shakhout Hossain	0.00	10,068.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-0698	06/29/2020	1375	Kazi Shakhouat Hossain	0.00	6,292.00
011-10-0698	06/30/2020	276	Kazi Shakhouat Hossain	0.00	100,910.00
011-10-0698	07/31/2020	1799	Kazi Shakhouat Hossain	0.00	6,292.00
011-10-0698	08/31/2020	1062	Kazi Shakhouat Hossain	0.00	6,292.00
011-10-0698	09/30/2020	289	Kazi Shakhouat Hossain	0.00	6,292.00
011-10-0698	10/31/2020	636	Kazi Shakhouat Hossain	0.00	12,584.00
011-10-0698	11/30/2020	1	Kazi Shakhouat Hossain	0.00	12,584.00
<b>011-10-0698</b>			<b>Sub Total</b>	<b>0.00</b>	<b>209,134.00</b>
011-10-0770	01/30/2020	164	Md. Burjahan Ali	0.00	3,376.00
011-10-0770	02/29/2020	1483	Md. Burjahan Ali	0.00	3,376.00
011-10-0770	03/25/2020	517	Md. Burjahan Ali	0.00	3,376.00
011-10-0770	04/30/2020	942	Md. Burjahan Ali	0.00	2,700.00
011-10-0770	05/31/2020	1107	Md. Burjahan Ali	0.00	2,700.00
011-10-0770	06/29/2020	400	Md. Burjahan Ali	0.00	1,688.00
011-10-0770	06/30/2020	313	Md. Burjahan Ali	0.00	31,384.00
011-10-0770	07/31/2020	569	Md. Burjahan Ali	0.00	1,688.00
011-10-0770	08/31/2020	517	Md. Burjahan Ali	0.00	1,688.00
011-10-0770	09/30/2020	1496	Md. Burjahan Ali	0.00	1,688.00
011-10-0770	10/31/2020	2554	Md. Burjahan Ali	0.00	3,376.00
011-10-0770	11/30/2020	139	Md. Burjahan Ali	0.00	3,376.00
<b>011-10-0770</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,416.00</b>
011-10-0989	01/30/2020	690	Md. Akter Hossain	0.00	2,478.00
011-10-0989	02/29/2020	1448	Md. Akter Hossain	0.00	2,478.00
011-10-0989	03/25/2020	2603	Md. Akter Hossain	0.00	2,478.00
011-10-0989	04/30/2020	1672	Md. Akter Hossain	0.00	1,982.00
011-10-0989	05/31/2020	2135	Md. Akter Hossain	0.00	1,982.00
011-10-0989	06/29/2020	1945	Md. Akter Hossain	0.00	1,240.00
011-10-0989	06/30/2020	583	Md. Akter Hossain	0.00	21,249.00
011-10-0989	07/31/2020	2227	Md. Akter Hossain	0.00	1,332.00
011-10-0989	08/31/2020	1450	Md. Akter Hossain	0.00	1,332.00
011-10-0989	09/30/2020	833	Md. Akter Hossain	0.00	1,332.00
011-10-0989	10/31/2020	1035	Md. Akter Hossain	0.00	2,662.00
011-10-0989	11/30/2020	388	Md. Akter Hossain	0.00	2,662.00
<b>011-10-0989</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,207.00</b>
011-10-1096	01/30/2020	1769	Haradhan Chandra Bhowmick	0.00	5,096.00
011-10-1096	02/29/2020	1815	Haradhan Chandra Bhowmick	0.00	5,096.00
011-10-1096	03/25/2020	739	Haradhan Chandra Bhowmick	0.00	5,096.00
011-10-1096	04/30/2020	1138	Haradhan Chandra Bhowmick	0.00	4,078.00
011-10-1096	05/31/2020	1439	Haradhan Chandra Bhowmick	0.00	4,078.00
011-10-1096	06/29/2020	723	Haradhan Chandra Bhowmick	0.00	2,548.00
011-10-1096	06/30/2020	673	Haradhan Chandra Bhowmick	0.00	35,017.00
011-10-1096	07/31/2020	750	Haradhan Chandra Bhowmick	0.00	2,548.00
011-10-1096	08/31/2020	698	Haradhan Chandra Bhowmick	0.00	2,548.00
011-10-1096	09/30/2020	1719	Haradhan Chandra Bhowmick	0.00	2,548.00
011-10-1096	10/31/2020	2737	Haradhan Chandra Bhowmick	0.00	5,096.00
011-10-1096	11/30/2020	155	Haradhan Chandra Bhowmick	0.00	5,096.00
<b>011-10-1096</b>			<b>Sub Total</b>	<b>0.00</b>	<b>78,845.00</b>
011-10-1192	01/27/2020	168	Khalilur Rahman	0.00	2,700.00
011-10-1192	02/25/2020	172	Khalilur Rahman	0.00	2,700.00
011-10-1192	03/24/2020	172	Khalilur Rahman	0.00	2,700.00
011-10-1192	04/30/2020	171	Khalilur Rahman	0.00	2,160.00
011-10-1192	05/19/2020	172	Khalilur Rahman	0.00	2,160.00
011-10-1192	06/22/2020	172	Khalilur Rahman	0.00	1,350.00
011-10-1192	06/30/2020	723	Khalilur Rahman	0.00	21,860.00
011-10-1192	07/27/2020	172	Khalilur Rahman	0.00	1,458.00
011-10-1192	08/26/2020	174	Khalilur Rahman	0.00	1,458.00
011-10-1192	09/27/2020	172	Khalilur Rahman	0.00	1,458.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-1192	10/27/2020	174	Khalilur Rahman	0.00	2,916.00
011-10-1192	11/26/2020	200	Khalilur Rahman	0.00	2,916.00
<b>011-10-1192</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,836.00</b>
011-10-1236	01/30/2020	1121	Md. Idris Ali	0.00	3,442.00
011-10-1236	02/29/2020	640	Md. Idris Ali	0.00	3,442.00
011-10-1236	03/25/2020	159	Md. Idris Ali	0.00	3,442.00
011-10-1236	04/30/2020	387	Md. Idris Ali	0.00	2,754.00
011-10-1236	05/31/2020	350	Md. Idris Ali	0.00	2,754.00
011-10-1236	06/29/2020	130	Md. Idris Ali	0.00	1,722.00
011-10-1236	06/30/2020	742	Md. Idris Ali	0.00	32,200.00
011-10-1236	07/31/2020	181	Md. Idris Ali	0.00	1,722.00
011-10-1236	08/31/2020	176	Md. Idris Ali	0.00	1,722.00
011-10-1236	09/30/2020	1156	Md. Idris Ali	0.00	1,722.00
011-10-1236	10/31/2020	421	Md. Idris Ali	0.00	3,442.00
011-10-1236	11/30/2020	182	Md. Idris Ali	0.00	3,442.00
<b>011-10-1236</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,806.00</b>
011-10-1304	01/30/2020	2030	Md. Shabbir Ahmad	0.00	3,712.00
011-10-1304	02/29/2020	2246	Md. Shabbir Ahmad	0.00	3,712.00
011-10-1304	03/25/2020	1047	Md. Shabbir Ahmad	0.00	3,712.00
011-10-1304	04/30/2020	2375	Md. Shabbir Ahmad	0.00	2,970.00
011-10-1304	05/31/2020	77	Md. Shabbir Ahmad	0.00	2,970.00
011-10-1304	06/29/2020	1760	Md. Shabbir Ahmad	0.00	1,856.00
011-10-1304	06/30/2020	784	Md. Shabbir Ahmad	0.00	27,165.00
011-10-1304	07/31/2020	1083	Md. Shabbir Ahmad	0.00	1,992.00
011-10-1304	08/31/2020	4835	Md. Shabbir Ahmad	0.00	1,992.00
011-10-1304	09/30/2020	2472	Md. Shabbir Ahmad	0.00	1,992.00
011-10-1304	10/31/2020	3520	Md. Shabbir Ahmad	0.00	3,982.00
011-10-1304	11/30/2020	285	Md. Shabbir Ahmad	0.00	3,982.00
<b>011-10-1304</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,037.00</b>
011-10-1342	01/30/2020	595	Md. Jewel Rana	0.00	2,570.00
011-10-1342	02/29/2020	1131	Md. Jewel Rana	0.00	2,570.00
011-10-1342	03/25/2020	2507	Md. Jewel Rana	0.00	2,570.00
011-10-1342	04/30/2020	1579	Md. Jewel Rana	0.00	2,056.00
011-10-1342	05/31/2020	2040	Md. Jewel Rana	0.00	2,056.00
011-10-1342	06/29/2020	1845	Md. Jewel Rana	0.00	1,286.00
011-10-1342	06/30/2020	810	Md. Jewel Rana	0.00	19,762.00
011-10-1342	07/31/2020	2132	Md. Jewel Rana	0.00	1,378.00
011-10-1342	08/31/2020	1356	Md. Jewel Rana	0.00	1,378.00
011-10-1342	09/30/2020	740	Md. Jewel Rana	0.00	1,378.00
011-10-1342	10/31/2020	943	Md. Jewel Rana	0.00	2,754.00
011-10-1342	11/30/2020	209	Md. Jewel Rana	0.00	2,754.00
<b>011-10-1342</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,512.00</b>
011-10-1691	01/27/2020	60	Ishrat Jahan Chowdhury	0.00	6,480.00
011-10-1691	02/25/2020	60	Ishrat Jahan Chowdhury	0.00	6,480.00
011-10-1691	03/24/2020	61	Ishrat Jahan Chowdhury	0.00	6,480.00
011-10-1691	04/30/2020	60	Ishrat Jahan Chowdhury	0.00	5,184.00
011-10-1691	05/19/2020	61	Ishrat Jahan Chowdhury	0.00	5,184.00
011-10-1691	06/22/2020	61	Ishrat Jahan Chowdhury	0.00	3,240.00
011-10-1691	06/30/2020	998	Ishrat Jahan Chowdhury	0.00	37,831.00
011-10-1691	07/27/2020	60	Ishrat Jahan Chowdhury	0.00	3,240.00
011-10-1691	08/26/2020	61	Ishrat Jahan Chowdhury	0.00	3,240.00
011-10-1691	09/27/2020	59	Ishrat Jahan Chowdhury	0.00	3,240.00
011-10-1691	10/27/2020	58	Ishrat Jahan Chowdhury	0.00	6,480.00
011-10-1691	11/26/2020	80	Ishrat Jahan Chowdhury	0.00	6,480.00
<b>011-10-1691</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,559.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-1871	01/30/2020	852	Khandaker Musfekus Salehin	0.00	6,372.00
011-10-1871	02/29/2020	362	Khandaker Musfekus Salehin	0.00	6,372.00
011-10-1871	03/25/2020	48	Khandaker Musfekus Salehin	0.00	6,372.00
011-10-1871	04/30/2020	337	Khandaker Musfekus Salehin	0.00	5,098.00
011-10-1871	05/31/2020	242	Khandaker Musfekus Salehin	0.00	5,098.00
011-10-1871	06/29/2020	428	Khandaker Musfekus Salehin	0.00	3,186.00
011-10-1871	06/30/2020	1130	Khandaker Musfekus Salehin	0.00	35,225.00
011-10-1871	07/31/2020	34	Khandaker Musfekus Salehin	0.00	3,186.00
011-10-1871	08/31/2020	68	Khandaker Musfekus Salehin	0.00	3,186.00
011-10-1871	09/30/2020	504	Khandaker Musfekus Salehin	0.00	3,186.00
011-10-1871	10/31/2020	165	Khandaker Musfekus Salehin	0.00	6,372.00
011-10-1871	11/30/2020	111	Khandaker Musfekus Salehin	0.00	6,372.00
<b>011-10-1871</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,025.00</b>
011-10-1975	01/30/2020	201	Masud Al Hasan	0.00	3,376.00
011-10-1975	02/25/2020	148	Masud Al Hasan	0.00	3,376.00
011-10-1975	03/24/2020	111	Masud Al Hasan	0.00	3,376.00
011-10-1975	04/30/2020	1153	Masud Al Hasan	0.00	2,700.00
011-10-1975	05/31/2020	1454	Masud Al Hasan	0.00	2,700.00
011-10-1975	06/29/2020	739	Masud Al Hasan	0.00	1,688.00
011-10-1975	06/30/2020	1404	Masud Al Hasan	0.00	23,265.00
011-10-1975	07/31/2020	764	Masud Al Hasan	0.00	1,688.00
011-10-1975	08/31/2020	713	Masud Al Hasan	0.00	1,688.00
011-10-1975	09/30/2020	1735	Masud Al Hasan	0.00	1,688.00
011-10-1975	10/31/2020	2753	Masud Al Hasan	0.00	3,376.00
011-10-1975	11/30/2020	327	Masud Al Hasan	0.00	3,376.00
<b>011-10-1975</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,297.00</b>
011-10-2071	01/30/2020	203	Taibun Nahar	0.00	3,982.00
011-10-2071	02/29/2020	199	Taibun Nahar	0.00	3,982.00
011-10-2071	03/25/2020	2094	Taibun Nahar	0.00	3,982.00
011-10-2071	04/30/2020	703	Taibun Nahar	0.00	3,186.00
011-10-2071	05/31/2020	1128	Taibun Nahar	0.00	3,186.00
011-10-2071	06/29/2020	1253	Taibun Nahar	0.00	1,992.00
011-10-2071	06/30/2020	1465	Taibun Nahar	0.00	22,534.00
011-10-2071	07/31/2020	1674	Taibun Nahar	0.00	1,992.00
011-10-2071	08/31/2020	964	Taibun Nahar	0.00	1,992.00
011-10-2071	09/30/2020	126	Taibun Nahar	0.00	1,992.00
011-10-2071	10/31/2020	317	Taibun Nahar	0.00	3,982.00
011-10-2071	11/30/2020	234	Taibun Nahar	0.00	3,982.00
<b>011-10-2071</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,784.00</b>
011-10-2314	01/30/2020	1206	Md. Sumon Mia	0.00	3,376.00
011-10-2314	02/29/2020	1271	Md. Sumon Mia	0.00	3,376.00
011-10-2314	03/25/2020	1211	Md. Sumon Mia	0.00	3,376.00
011-10-2314	04/30/2020	2497	Md. Sumon Mia	0.00	2,700.00
011-10-2314	05/31/2020	2179	Md. Sumon Mia	0.00	2,700.00
011-10-2314	06/29/2020	837	Md. Sumon Mia	0.00	1,688.00
011-10-2314	06/30/2020	1598	Md. Sumon Mia	0.00	19,435.00
011-10-2314	07/31/2020	1415	Md. Sumon Mia	0.00	1,688.00
011-10-2314	08/31/2020	4324	Md. Sumon Mia	0.00	1,688.00
011-10-2314	09/30/2020	1938	Md. Sumon Mia	0.00	1,688.00
011-10-2314	10/31/2020	3001	Md. Sumon Mia	0.00	3,376.00
011-10-2314	11/30/2020	234	Md. Sumon Mia	0.00	3,376.00
<b>011-10-2314</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,467.00</b>
011-10-2317	01/30/2020	855	Rohan Halder	0.00	6,372.00
011-10-2317	02/29/2020	508	Rohan Halder	0.00	6,372.00
011-10-2317	03/25/2020	491	Rohan Halder	0.00	6,372.00
011-10-2317	04/30/2020	1233	Rohan Halder	0.00	5,098.00
011-10-2317	05/31/2020	593	Rohan Halder	0.00	5,098.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-2317	06/29/2020	543	Rohan Halder	0.00	3,186.00
011-10-2317	06/30/2020	1599	Rohan Halder	0.00	33,453.00
011-10-2317	07/31/2020	161	Rohan Halder	0.00	3,376.00
011-10-2317	08/31/2020	4145	Rohan Halder	0.00	3,376.00
011-10-2317	09/30/2020	1719	Rohan Halder	0.00	3,376.00
011-10-2317	10/31/2020	2824	Rohan Halder	0.00	6,750.00
011-10-2317	11/30/2020	131	Rohan Halder	0.00	6,750.00
<b>011-10-2317</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,579.00</b>
011-10-2495	01/30/2020	202	Md. Arshad Mia	0.00	3,914.00
011-10-2495	02/29/2020	197	Md. Arshad Mia	0.00	3,914.00
011-10-2495	03/25/2020	2092	Md. Arshad Mia	0.00	3,914.00
011-10-2495	04/30/2020	701	Md. Arshad Mia	0.00	3,132.00
011-10-2495	05/31/2020	1126	Md. Arshad Mia	0.00	3,132.00
011-10-2495	06/29/2020	1251	Md. Arshad Mia	0.00	1,958.00
011-10-2495	06/30/2020	1711	Md. Arshad Mia	0.00	20,146.00
011-10-2495	07/31/2020	1672	Md. Arshad Mia	0.00	1,958.00
011-10-2495	08/31/2020	962	Md. Arshad Mia	0.00	1,958.00
011-10-2495	09/30/2020	189	Md. Arshad Mia	0.00	1,958.00
011-10-2495	10/31/2020	379	Md. Arshad Mia	0.00	3,914.00
011-10-2495	11/30/2020	130	Md. Arshad Mia	0.00	3,914.00
<b>011-10-2495</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,812.00</b>
011-10-2981	01/30/2020	205	Mr. Sablu Sarker	0.00	3,088.00
011-10-2981	02/29/2020	201	Mr. Sablu Sarker	0.00	3,088.00
011-10-2981	03/25/2020	2096	Mr. Sablu Sarker	0.00	3,088.00
011-10-2981	04/30/2020	705	Mr. Sablu Sarker	0.00	2,470.00
011-10-2981	05/31/2020	1130	Mr. Sablu Sarker	0.00	2,470.00
011-10-2981	06/29/2020	1255	Mr. Sablu Sarker	0.00	1,544.00
011-10-2981	06/30/2020	2061	Mr. Sablu Sarker	0.00	14,234.00
011-10-2981	07/31/2020	1676	Mr. Sablu Sarker	0.00	1,664.00
011-10-2981	08/31/2020	966	Mr. Sablu Sarker	0.00	1,664.00
011-10-2981	09/30/2020	193	Mr. Sablu Sarker	0.00	1,664.00
011-10-2981	10/31/2020	383	Mr. Sablu Sarker	0.00	3,326.00
011-10-2981	11/30/2020	134	Mr. Sablu Sarker	0.00	3,326.00
<b>011-10-2981</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,626.00</b>
011-10-3068	01/30/2020	747	Mr. Talha Islam	0.00	4,838.00
011-10-3068	02/29/2020	1546	Mr. Talha Islam	0.00	4,838.00
011-10-3068	03/25/2020	2660	Mr. Talha Islam	0.00	4,838.00
011-10-3068	04/30/2020	1754	Mr. Talha Islam	0.00	3,870.00
011-10-3068	05/31/2020	2196	Mr. Talha Islam	0.00	3,870.00
011-10-3068	06/29/2020	2003	Mr. Talha Islam	0.00	2,420.00
011-10-3068	06/30/2020	2117	Mr. Talha Islam	0.00	19,908.00
011-10-3068	07/31/2020	2284	Mr. Talha Islam	0.00	2,592.00
011-10-3068	08/31/2020	1507	Mr. Talha Islam	0.00	2,592.00
011-10-3068	09/30/2020	890	Mr. Talha Islam	0.00	2,592.00
011-10-3068	10/31/2020	1092	Mr. Talha Islam	0.00	5,184.00
011-10-3068	11/30/2020	32	Mr. Talha Islam	0.00	5,184.00
<b>011-10-3068</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,726.00</b>
011-10-3388	01/30/2020	1691	Mst. Faria Mhazabin Hossain	0.00	3,326.00
011-10-3388	02/29/2020	1708	Mst. Faria Mhazabin Hossain	0.00	3,326.00
011-10-3388	03/25/2020	646	Mst. Faria Mhazabin Hossain	0.00	3,326.00
011-10-3388	04/30/2020	1030	Mst. Faria Mhazabin Hossain	0.00	2,662.00
011-10-3388	05/31/2020	1359	Mst. Faria Mhazabin Hossain	0.00	2,662.00
011-10-3388	06/29/2020	612	Mst. Faria Mhazabin Hossain	0.00	1,664.00
011-10-3388	06/30/2020	2607	Mst. Faria Mhazabin Hossain	0.00	12,151.00
011-10-3388	07/31/2020	671	Mst. Faria Mhazabin Hossain	0.00	1,782.00
011-10-3388	08/31/2020	605	Mst. Faria Mhazabin Hossain	0.00	1,782.00
011-10-3388	09/30/2020	1600	Mst. Faria Mhazabin Hossain	0.00	1,782.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-3388	10/31/2020	2659	Mst. Faria Mhazabin Hossain	0.00	3,564.00
011-10-3388	11/30/2020	71	Mst. Faria Mhazabin Hossain	0.00	3,564.00
<b>011-10-3388</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,591.00</b>
011-10-3671	01/30/2020	206	Md. Abdus Samad	0.00	3,326.00
011-10-3671	02/29/2020	202	Md. Abdus Samad	0.00	3,326.00
011-10-3671	03/25/2020	2097	Md. Abdus Samad	0.00	3,326.00
011-10-3671	04/30/2020	706	Md. Abdus Samad	0.00	2,660.00
011-10-3671	05/31/2020	1131	Md. Abdus Samad	0.00	2,660.00
011-10-3671	06/29/2020	1256	Md. Abdus Samad	0.00	1,664.00
011-10-3671	06/30/2020	1152	Md. Abdus Samad	0.00	10,150.00
011-10-3671	07/31/2020	1677	Md. Abdus Samad	0.00	1,664.00
011-10-3671	08/31/2020	967	Md. Abdus Samad	0.00	1,664.00
011-10-3671	09/30/2020	194	Md. Abdus Samad	0.00	1,664.00
011-10-3671	10/31/2020	384	Md. Abdus Samad	0.00	3,326.00
011-10-3671	11/30/2020	135	Md. Abdus Samad	0.00	3,326.00
<b>011-10-3671</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,756.00</b>
011-10-3853	01/30/2020	207	Mr. Md. Azizul Haque	0.00	3,326.00
011-10-3853	02/29/2020	203	Mr. Md. Azizul Haque	0.00	3,326.00
011-10-3853	03/25/2020	2098	Mr. Md. Azizul Haque	0.00	3,326.00
011-10-3853	04/30/2020	707	Mr. Md. Azizul Haque	0.00	2,660.00
011-10-3853	05/31/2020	1132	Mr. Md. Azizul Haque	0.00	2,660.00
011-10-3853	06/29/2020	1257	Mr. Md. Azizul Haque	0.00	1,664.00
011-10-3853	06/30/2020	1286	Mr. Md. Azizul Haque	0.00	8,688.00
011-10-3853	07/31/2020	1678	Mr. Md. Azizul Haque	0.00	1,664.00
011-10-3853	08/31/2020	968	Mr. Md. Azizul Haque	0.00	1,664.00
011-10-3853	09/30/2020	195	Mr. Md. Azizul Haque	0.00	1,664.00
011-10-3853	10/31/2020	385	Mr. Md. Azizul Haque	0.00	3,326.00
011-10-3853	11/30/2020	136	Mr. Md. Azizul Haque	0.00	3,326.00
<b>011-10-3853</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,294.00</b>
011-10-3877	01/30/2020	456	Mr. Md. Mohiuddin	0.00	2,268.00
011-10-3877	02/29/2020	976	Mr. Md. Mohiuddin	0.00	2,268.00
011-10-3877	03/25/2020	2368	Mr. Md. Mohiuddin	0.00	2,268.00
011-10-3877	04/30/2020	1382	Mr. Md. Mohiuddin	0.00	1,814.00
011-10-3877	05/31/2020	1898	Mr. Md. Mohiuddin	0.00	1,814.00
011-10-3877	06/29/2020	1551	Mr. Md. Mohiuddin	0.00	1,134.00
011-10-3877	06/30/2020	1304	Mr. Md. Mohiuddin	0.00	6,225.00
011-10-3877	07/31/2020	1989	Mr. Md. Mohiuddin	0.00	1,216.00
011-10-3877	08/31/2020	1215	Mr. Md. Mohiuddin	0.00	1,216.00
011-10-3877	09/30/2020	452	Mr. Md. Mohiuddin	0.00	1,216.00
011-10-3877	10/31/2020	805	Mr. Md. Mohiuddin	0.00	2,430.00
011-10-3877	11/30/2020	349	Mr. Md. Mohiuddin	0.00	2,430.00
<b>011-10-3877</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,299.00</b>
011-10-3997	01/30/2020	208	Mr. Shahidul Islam	0.00	3,504.00
011-10-3997	02/29/2020	204	Mr. Shahidul Islam	0.00	3,504.00
011-10-3997	03/25/2020	2099	Mr. Shahidul Islam	0.00	3,504.00
011-10-3997	04/30/2020	708	Mr. Shahidul Islam	0.00	2,804.00
011-10-3997	05/31/2020	1133	Mr. Shahidul Islam	0.00	2,804.00
011-10-3997	06/29/2020	1258	Mr. Shahidul Islam	0.00	1,752.00
011-10-3997	06/30/2020	1431	Mr. Shahidul Islam	0.00	7,454.00
011-10-3997	07/31/2020	1679	Mr. Shahidul Islam	0.00	1,752.00
011-10-3997	08/31/2020	969	Mr. Shahidul Islam	0.00	1,752.00
011-10-3997	09/30/2020	196	Mr. Shahidul Islam	0.00	1,752.00
011-10-3997	10/31/2020	386	Mr. Shahidul Islam	0.00	3,504.00
011-10-3997	11/30/2020	137	Mr. Shahidul Islam	0.00	3,504.00
<b>011-10-3997</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,590.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-4091	01/30/2020	210	Mr. Masum Mia	0.00	3,268.00
011-10-4091	02/29/2020	206	Mr. Masum Mia	0.00	3,268.00
011-10-4091	03/25/2020	2101	Mr. Masum Mia	0.00	3,268.00
011-10-4091	04/30/2020	710	Mr. Masum Mia	0.00	2,614.00
011-10-4091	05/31/2020	1136	Mr. Masum Mia	0.00	2,614.00
011-10-4091	06/29/2020	1260	Mr. Masum Mia	0.00	1,634.00
011-10-4091	06/30/2020	1779	Mr. Masum Mia	0.00	5,526.00
011-10-4091	07/31/2020	1681	Mr. Masum Mia	0.00	1,634.00
011-10-4091	08/31/2020	971	Mr. Masum Mia	0.00	1,634.00
011-10-4091	09/30/2020	198	Mr. Masum Mia	0.00	1,634.00
011-10-4091	10/31/2020	388	Mr. Masum Mia	0.00	3,268.00
011-10-4091	11/30/2020	139	Mr. Masum Mia	0.00	3,268.00
<b>011-10-4091</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,630.00</b>
011-10-4212	06/30/2020	1928	Mr. Md. Asaduzzaman	0.00	4,445.00
<b>011-10-4212</b>			<b>Sub Total</b>	<b>0.00</b>	<b>4,445.00</b>
011-10-4241	01/30/2020	204	Ms. Fahima Akter Lima	0.00	3,914.00
011-10-4241	02/29/2020	200	Ms. Fahima Akter Lima	0.00	3,914.00
011-10-4241	03/25/2020	2095	Ms. Fahima Akter Lima	0.00	3,914.00
011-10-4241	04/30/2020	704	Ms. Fahima Akter Lima	0.00	3,132.00
011-10-4241	05/31/2020	1129	Ms. Fahima Akter Lima	0.00	3,132.00
011-10-4241	06/29/2020	1254	Ms. Fahima Akter Lima	0.00	1,958.00
011-10-4241	06/30/2020	2703	Ms. Fahima Akter Lima	0.00	5,636.00
011-10-4241	07/31/2020	1675	Ms. Fahima Akter Lima	0.00	1,958.00
011-10-4241	08/31/2020	965	Ms. Fahima Akter Lima	0.00	1,958.00
011-10-4241	09/30/2020	191	Ms. Fahima Akter Lima	0.00	1,958.00
011-10-4241	10/31/2020	381	Ms. Fahima Akter Lima	0.00	3,914.00
011-10-4241	11/30/2020	132	Ms. Fahima Akter Lima	0.00	3,914.00
<b>011-10-4241</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,302.00</b>
011-10-4277	01/30/2020	211	Mr. Mohammad Ali	0.00	2,970.00
011-10-4277	02/29/2020	207	Mr. Mohammad Ali	0.00	2,970.00
011-10-4277	03/25/2020	2102	Mr. Mohammad Ali	0.00	2,970.00
011-10-4277	04/30/2020	711	Mr. Mohammad Ali	0.00	2,376.00
011-10-4277	05/31/2020	1138	Mr. Mohammad Ali	0.00	2,376.00
011-10-4277	06/29/2020	1261	Mr. Mohammad Ali	0.00	1,486.00
011-10-4277	06/30/2020	2884	Mr. Mohammad Ali	0.00	4,603.00
011-10-4277	07/31/2020	1682	Mr. Mohammad Ali	0.00	1,486.00
011-10-4277	08/31/2020	972	Mr. Mohammad Ali	0.00	1,486.00
011-10-4277	09/30/2020	199	Mr. Mohammad Ali	0.00	1,486.00
011-10-4277	10/31/2020	389	Mr. Mohammad Ali	0.00	2,970.00
011-10-4277	11/30/2020	140	Mr. Mohammad Ali	0.00	2,970.00
<b>011-10-4277</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,149.00</b>
011-10-4321	01/30/2020	212	Mr. Md. Halim Hossain	0.00	2,970.00
011-10-4321	02/29/2020	208	Mr. Md. Halim Hossain	0.00	2,970.00
011-10-4321	03/25/2020	2103	Mr. Md. Halim Hossain	0.00	2,970.00
011-10-4321	04/30/2020	712	Mr. Md. Halim Hossain	0.00	2,376.00
011-10-4321	05/31/2020	1139	Mr. Md. Halim Hossain	0.00	2,376.00
011-10-4321	06/29/2020	1262	Mr. Md. Halim Hossain	0.00	1,486.00
011-10-4321	06/30/2020	2861	Mr. Md. Halim Hossain	0.00	4,282.00
011-10-4321	07/31/2020	1683	Mr. Md. Halim Hossain	0.00	1,486.00
011-10-4321	08/31/2020	973	Mr. Md. Halim Hossain	0.00	1,486.00
011-10-4321	09/30/2020	200	Mr. Md. Halim Hossain	0.00	1,486.00
011-10-4321	10/31/2020	390	Mr. Md. Halim Hossain	0.00	2,970.00
011-10-4321	11/30/2020	141	Mr. Md. Halim Hossain	0.00	2,970.00
<b>011-10-4321</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,828.00</b>
011-10-4471	01/30/2020	330	Mr. Gourab Bhattacharjee	0.00	4,320.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-4471	02/29/2020	596	Mr. Gourab Bhattacharjee	0.00	4,320.00
011-10-4471	03/25/2020	2220	Mr. Gourab Bhattacharjee	0.00	4,320.00
011-10-4471	04/30/2020	873	Mr. Gourab Bhattacharjee	0.00	3,456.00
011-10-4471	05/31/2020	1305	Mr. Gourab Bhattacharjee	0.00	3,456.00
011-10-4471	06/29/2020	1402	Mr. Gourab Bhattacharjee	0.00	2,160.00
011-10-4471	06/30/2020	388	Mr. Gourab Bhattacharjee	0.00	5,085.00
011-10-4471	07/31/2020	1835	Mr. Gourab Bhattacharjee	0.00	2,160.00
011-10-4471	08/31/2020	1090	Mr. Gourab Bhattacharjee	0.00	2,160.00
011-10-4471	09/30/2020	314	Mr. Gourab Bhattacharjee	0.00	2,160.00
011-10-4471	10/31/2020	663	Mr. Gourab Bhattacharjee	0.00	4,320.00
011-10-4471	11/30/2020	152	Mr. Gourab Bhattacharjee	0.00	4,320.00
<b>011-10-4471</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,237.00</b>
011-10-4542	01/30/2020	213	Mr. Md. Akib Hossen	0.00	2,492.00
011-10-4542	02/29/2020	209	Mr. Md. Akib Hossen	0.00	2,766.00
011-10-4542	03/25/2020	2104	Mr. Md. Akib Hossen	0.00	2,970.00
011-10-4542	04/30/2020	713	Mr. Md. Akib Hossen	0.00	2,376.00
011-10-4542	05/31/2020	1141	Mr. Md. Akib Hossen	0.00	2,376.00
011-10-4542	06/29/2020	1263	Mr. Md. Akib Hossen	0.00	1,486.00
011-10-4542	06/30/2020	446	Mr. Md. Akib Hossen	0.00	3,003.00
011-10-4542	07/31/2020	1684	Mr. Md. Akib Hossen	0.00	1,486.00
011-10-4542	08/31/2020	974	Mr. Md. Akib Hossen	0.00	1,486.00
011-10-4542	09/30/2020	201	Mr. Md. Akib Hossen	0.00	1,486.00
011-10-4542	10/31/2020	391	Mr. Md. Akib Hossen	0.00	2,970.00
011-10-4542	11/30/2020	142	Mr. Md. Akib Hossen	0.00	2,970.00
<b>011-10-4542</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,867.00</b>
011-10-4604	01/30/2020	214	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,970.00
011-10-4604	02/29/2020	210	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,970.00
011-10-4604	03/25/2020	2105	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,970.00
011-10-4604	04/30/2020	714	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,376.00
011-10-4604	05/31/2020	1142	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,376.00
011-10-4604	06/29/2020	1264	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	1,486.00
011-10-4604	06/30/2020	497	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,024.00
011-10-4604	07/31/2020	1685	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	1,486.00
011-10-4604	08/31/2020	975	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	1,486.00
011-10-4604	09/30/2020	202	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	1,486.00
011-10-4604	10/31/2020	392	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,970.00
011-10-4604	11/30/2020	143	Mr. Sk. Md. Mukta Dir Hayat Al Azad	0.00	2,970.00
<b>011-10-4604</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
011-10-4715	01/30/2020	216	Mr. Saddam Hossain	0.00	4,666.00
011-10-4715	02/29/2020	213	Mr. Saddam Hossain	0.00	4,666.00
011-10-4715	04/30/2020	717	Mr. Saddam Hossain	0.00	3,732.00
011-10-4715	03/25/2020	2869	Mr. Saddam Hossain	0.00	4,666.00
011-10-4715	05/31/2020	1146	Mr. Saddam Hossain	0.00	3,732.00
011-10-4715	06/29/2020	1267	Mr. Saddam Hossain	0.00	2,332.00
011-10-4715	06/30/2020	607	Mr. Saddam Hossain	0.00	2,477.00
011-10-4715	07/31/2020	1688	Mr. Saddam Hossain	0.00	2,332.00
011-10-4715	08/31/2020	959	Mr. Saddam Hossain	0.00	2,332.00
011-10-4715	09/30/2020	186	Mr. Saddam Hossain	0.00	2,332.00
011-10-4715	10/31/2020	376	Mr. Saddam Hossain	0.00	4,666.00
011-10-4715	11/30/2020	127	Mr. Saddam Hossain	0.00	4,666.00
<b>011-10-4715</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,599.00</b>
011-10-4766	02/29/2020	212	Mr. Jahidul Islam	0.00	768.00
011-10-4766	03/25/2020	2107	Mr. Jahidul Islam	0.00	2,024.00
011-10-4766	04/30/2020	716	Mr. Jahidul Islam	0.00	1,620.00
011-10-4766	05/31/2020	1144	Mr. Jahidul Islam	0.00	1,620.00
011-10-4766	06/29/2020	1266	Mr. Jahidul Islam	0.00	1,012.00
011-10-4766	06/30/2020	633	Mr. Jahidul Islam	0.00	140.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
011-10-4766	07/31/2020	1687	Mr. Jahidul Islam	0.00	1,012.00
011-10-4766	08/31/2020	977	Mr. Jahidul Islam	0.00	1,012.00
011-10-4766	09/30/2020	204	Mr. Jahidul Islam	0.00	1,012.00
011-10-4766	10/31/2020	394	Mr. Jahidul Islam	0.00	2,024.00
011-10-4766	11/30/2020	145	Mr. Jahidul Islam	0.00	2,024.00
<b>011-10-4766</b>			<b>Sub Total</b>	<b>0.00</b>	<b>14,268.00</b>
011-10-4918	11/30/2020	146	Ms. Jamila Khatun	0.00	2,970.00
<b>011-10-4918</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
012-10-0234	01/30/2020	433	Md.Harunur Rashid	0.00	2,228.00
012-10-0234	02/29/2020	953	Md.Harunur Rashid	0.00	2,228.00
012-10-0234	03/25/2020	2345	Md.Harunur Rashid	0.00	2,228.00
012-10-0234	04/30/2020	1358	Md.Harunur Rashid	0.00	1,782.00
012-10-0234	05/31/2020	1875	Md.Harunur Rashid	0.00	1,782.00
012-10-0234	06/29/2020	1524	Md.Harunur Rashid	0.00	1,114.00
012-10-0234	06/30/2020	84	Md.Harunur Rashid	0.00	26,065.00
012-10-0234	07/31/2020	1966	Md.Harunur Rashid	0.00	1,194.00
012-10-0234	08/31/2020	1193	Md.Harunur Rashid	0.00	1,194.00
012-10-0234	09/30/2020	416	Md.Harunur Rashid	0.00	1,194.00
012-10-0234	10/31/2020	784	Md.Harunur Rashid	0.00	2,390.00
012-10-0234	11/30/2020	305	Md.Harunur Rashid	0.00	2,390.00
<b>012-10-0234</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,789.00</b>
012-10-0235	01/30/2020	393	Sayed Ershadul Haque	0.00	11,518.00
012-10-0235	02/29/2020	809	Sayed Ershadul Haque	0.00	11,518.00
012-10-0235	03/25/2020	2306	Sayed Ershadul Haque	0.00	11,518.00
012-10-0235	04/30/2020	1310	Sayed Ershadul Haque	0.00	9,214.00
012-10-0235	05/31/2020	1384	Sayed Ershadul Haque	0.00	9,214.00
012-10-0235	06/29/2020	1470	Sayed Ershadul Haque	0.00	5,760.00
012-10-0235	06/30/2020	85	Sayed Ershadul Haque	0.00	88,172.00
012-10-0235	07/31/2020	1927	Sayed Ershadul Haque	0.00	5,760.00
012-10-0235	08/31/2020	1154	Sayed Ershadul Haque	0.00	5,760.00
012-10-0235	09/30/2020	376	Sayed Ershadul Haque	0.00	5,760.00
012-10-0235	10/31/2020	744	Sayed Ershadul Haque	0.00	11,518.00
012-10-0235	11/30/2020	239	Sayed Ershadul Haque	0.00	11,518.00
<b>012-10-0235</b>			<b>Sub Total</b>	<b>0.00</b>	<b>187,230.00</b>
012-10-0238	01/30/2020	461	Md.Hanif Uddin	0.00	3,510.00
012-10-0238	02/29/2020	981	Md.Hanif Uddin	0.00	3,510.00
012-10-0238	03/25/2020	2373	Md.Hanif Uddin	0.00	3,510.00
012-10-0238	04/30/2020	1387	Md.Hanif Uddin	0.00	2,808.00
012-10-0238	05/31/2020	1903	Md.Hanif Uddin	0.00	2,808.00
012-10-0238	06/29/2020	1637	Md.Hanif Uddin	0.00	1,754.00
012-10-0238	06/30/2020	86	Md.Hanif Uddin	0.00	47,999.00
012-10-0238	07/31/2020	1995	Md.Hanif Uddin	0.00	1,754.00
012-10-0238	08/31/2020	1221	Md.Hanif Uddin	0.00	1,754.00
012-10-0238	09/30/2020	528	Md.Hanif Uddin	0.00	1,754.00
012-10-0238	10/31/2020	811	Md.Hanif Uddin	0.00	3,510.00
012-10-0238	11/30/2020	355	Md.Hanif Uddin	0.00	3,510.00
<b>012-10-0238</b>			<b>Sub Total</b>	<b>0.00</b>	<b>78,181.00</b>
012-10-0240	06/30/2020	87	Md.Asgar Ali	0.00	34,373.00
<b>012-10-0240</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,373.00</b>
012-10-0241	01/30/2020	481	Md.Shohel Rana	0.00	10,206.00
012-10-0241	02/29/2020	1001	Md.Shohel Rana	0.00	10,206.00
012-10-0241	03/25/2020	2393	Md.Shohel Rana	0.00	10,206.00
012-10-0241	04/30/2020	1418	Md.Shohel Rana	0.00	8,164.00
012-10-0241	05/31/2020	1924	Md.Shohel Rana	0.00	8,164.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
012-10-0241	06/29/2020	1660	Md.Shohel Rana	0.00	5,104.00
012-10-0241	06/30/2020	88	Md.Shohel Rana	0.00	81,046.00
012-10-0241	07/31/2020	2016	Md.Shohel Rana	0.00	5,104.00
012-10-0241	08/31/2020	1242	Md.Shohel Rana	0.00	5,104.00
012-10-0241	09/30/2020	549	Md.Shohel Rana	0.00	5,104.00
012-10-0241	10/31/2020	832	Md.Shohel Rana	0.00	10,206.00
012-10-0241	11/30/2020	21	Md.Shohel Rana	0.00	10,206.00
<b>012-10-0241</b>			<b>Sub Total</b>	<b>0.00</b>	<b>168,820.00</b>
012-10-0243	01/30/2020	857	Md.Aminul Islam	0.00	3,780.00
012-10-0243	02/29/2020	366	Md.Aminul Islam	0.00	3,780.00
012-10-0243	03/25/2020	52	Md.Aminul Islam	0.00	3,780.00
012-10-0243	04/30/2020	341	Md.Aminul Islam	0.00	3,024.00
012-10-0243	05/31/2020	246	Md.Aminul Islam	0.00	3,024.00
012-10-0243	06/29/2020	432	Md.Aminul Islam	0.00	1,890.00
012-10-0243	06/30/2020	89	Md.Aminul Islam	0.00	43,544.00
012-10-0243	07/31/2020	38	Md.Aminul Islam	0.00	2,026.00
012-10-0243	08/31/2020	72	Md.Aminul Islam	0.00	2,026.00
012-10-0243	09/30/2020	508	Md.Aminul Islam	0.00	2,026.00
012-10-0243	10/31/2020	169	Md.Aminul Islam	0.00	4,050.00
012-10-0243	11/30/2020	115	Md.Aminul Islam	0.00	4,050.00
<b>012-10-0243</b>			<b>Sub Total</b>	<b>0.00</b>	<b>77,000.00</b>
012-10-0246	01/30/2020	514	Md.Nasir Uddin	0.00	3,780.00
012-10-0246	02/29/2020	1034	Md.Nasir Uddin	0.00	3,780.00
012-10-0246	03/25/2020	2425	Md.Nasir Uddin	0.00	3,780.00
012-10-0246	04/30/2020	1451	Md.Nasir Uddin	0.00	3,024.00
012-10-0246	05/31/2020	1957	Md.Nasir Uddin	0.00	3,024.00
012-10-0246	06/29/2020	1716	Md.Nasir Uddin	0.00	1,890.00
012-10-0246	06/30/2020	90	Md.Nasir Uddin	0.00	41,651.00
012-10-0246	07/31/2020	2049	Md.Nasir Uddin	0.00	1,890.00
012-10-0246	08/31/2020	1274	Md.Nasir Uddin	0.00	1,890.00
012-10-0246	09/30/2020	596	Md.Nasir Uddin	0.00	1,890.00
012-10-0246	10/31/2020	862	Md.Nasir Uddin	0.00	3,780.00
012-10-0246	11/30/2020	54	Md.Nasir Uddin	0.00	3,780.00
<b>012-10-0246</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,159.00</b>
012-10-0248	01/27/2020	16	Marufa Sultana	0.00	10,206.00
012-10-0248	02/25/2020	16	Marufa Sultana	0.00	10,206.00
012-10-0248	03/24/2020	16	Marufa Sultana	0.00	10,206.00
012-10-0248	04/30/2020	16	Marufa Sultana	0.00	8,164.00
012-10-0248	05/19/2020	16	Marufa Sultana	0.00	8,164.00
012-10-0248	06/22/2020	16	Marufa Sultana	0.00	5,104.00
012-10-0248	06/30/2020	91	Marufa Sultana	0.00	92,712.00
012-10-0248	07/27/2020	16	Marufa Sultana	0.00	5,104.00
012-10-0248	08/26/2020	17	Marufa Sultana	0.00	5,104.00
012-10-0248	09/27/2020	16	Marufa Sultana	0.00	5,104.00
012-10-0248	10/27/2020	16	Marufa Sultana	0.00	10,206.00
012-10-0248	11/26/2020	23	Marufa Sultana	0.00	10,206.00
<b>012-10-0248</b>			<b>Sub Total</b>	<b>0.00</b>	<b>180,486.00</b>
012-10-0249	01/30/2020	1653	Md.Kamruzzaman	0.00	3,030.00
012-10-0249	02/29/2020	1605	Md.Kamruzzaman	0.00	3,030.00
012-10-0249	03/25/2020	584	Md.Kamruzzaman	0.00	3,030.00
012-10-0249	04/30/2020	1022	Md.Kamruzzaman	0.00	2,422.00
012-10-0249	05/31/2020	1191	Md.Kamruzzaman	0.00	2,422.00
012-10-0249	06/29/2020	827	Md.Kamruzzaman	0.00	1,514.00
012-10-0249	06/30/2020	92	Md.Kamruzzaman	0.00	30,614.00
012-10-0249	07/31/2020	632	Md.Kamruzzaman	0.00	1,514.00
012-10-0249	08/31/2020	580	Md.Kamruzzaman	0.00	1,514.00
012-10-0249	09/30/2020	1559	Md.Kamruzzaman	0.00	1,514.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
012-10-0249	10/31/2020	2619	Md.Kamruzzaman	0.00	3,030.00
012-10-0249	11/30/2020	32	Md.Kamruzzaman	0.00	3,030.00
<b>012-10-0249</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,664.00</b>
012-10-0475	01/30/2020	539	Md.Hasan Al Mamun	0.00	3,504.00
012-10-0475	02/29/2020	1060	Md.Hasan Al Mamun	0.00	3,504.00
012-10-0475	03/25/2020	2445	Md.Hasan Al Mamun	0.00	3,504.00
012-10-0475	04/30/2020	1516	Md.Hasan Al Mamun	0.00	2,804.00
012-10-0475	05/31/2020	1983	Md.Hasan Al Mamun	0.00	2,804.00
012-10-0475	06/29/2020	1752	Md.Hasan Al Mamun	0.00	1,752.00
012-10-0475	06/30/2020	194	Md.Hasan Al Mamun	0.00	28,760.00
012-10-0475	07/31/2020	2075	Md.Hasan Al Mamun	0.00	1,752.00
012-10-0475	08/31/2020	1300	Md.Hasan Al Mamun	0.00	1,752.00
012-10-0475	09/30/2020	621	Md.Hasan Al Mamun	0.00	1,752.00
012-10-0475	10/31/2020	887	Md.Hasan Al Mamun	0.00	3,504.00
012-10-0475	11/30/2020	79	Md.Hasan Al Mamun	0.00	3,504.00
<b>012-10-0475</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,896.00</b>
012-10-0971	01/30/2020	223	Md. Mehedhi Hasan Sarker	0.00	3,376.00
012-10-0971	02/29/2020	220	Md. Mehedhi Hasan Sarker	0.00	3,376.00
012-10-0971	03/25/2020	2113	Md. Mehedhi Hasan Sarker	0.00	3,376.00
012-10-0971	04/30/2020	723	Md. Mehedhi Hasan Sarker	0.00	2,700.00
012-10-0971	05/31/2020	1156	Md. Mehedhi Hasan Sarker	0.00	2,700.00
012-10-0971	06/29/2020	1273	Md. Mehedhi Hasan Sarker	0.00	1,688.00
012-10-0971	06/30/2020	555	Md. Mehedhi Hasan Sarker	0.00	27,079.00
012-10-0971	07/31/2020	1700	Md. Mehedhi Hasan Sarker	0.00	1,688.00
012-10-0971	08/31/2020	983	Md. Mehedhi Hasan Sarker	0.00	1,688.00
012-10-0971	09/30/2020	210	Md. Mehedhi Hasan Sarker	0.00	1,688.00
012-10-0971	10/31/2020	400	Md. Mehedhi Hasan Sarker	0.00	3,376.00
012-10-0971	11/30/2020	160	Md. Mehedhi Hasan Sarker	0.00	3,376.00
<b>012-10-0971</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,111.00</b>
012-10-1317	01/30/2020	855	Md. Anowar Hossain	0.00	3,442.00
012-10-1317	02/29/2020	1690	Md. Anowar Hossain	0.00	3,442.00
012-10-1317	03/25/2020	2737	Md. Anowar Hossain	0.00	3,442.00
012-10-1317	04/30/2020	1916	Md. Anowar Hossain	0.00	2,754.00
012-10-1317	05/31/2020	2274	Md. Anowar Hossain	0.00	2,754.00
012-10-1317	06/29/2020	2084	Md. Anowar Hossain	0.00	1,722.00
012-10-1317	06/30/2020	792	Md. Anowar Hossain	0.00	25,854.00
012-10-1317	07/31/2020	2365	Md. Anowar Hossain	0.00	1,722.00
012-10-1317	08/31/2020	1585	Md. Anowar Hossain	0.00	1,722.00
012-10-1317	09/30/2020	987	Md. Anowar Hossain	0.00	1,722.00
012-10-1317	10/31/2020	1170	Md. Anowar Hossain	0.00	3,442.00
012-10-1317	11/30/2020	160	Md. Anowar Hossain	0.00	3,442.00
<b>012-10-1317</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,460.00</b>
012-10-1624	01/30/2020	16	Md. Sumon Ali	0.00	2,570.00
012-10-1624	02/29/2020	871	Md. Sumon Ali	0.00	2,570.00
012-10-1624	03/25/2020	360	Md. Sumon Ali	0.00	2,570.00
012-10-1624	04/30/2020	795	Md. Sumon Ali	0.00	2,056.00
012-10-1624	05/31/2020	534	Md. Sumon Ali	0.00	2,056.00
012-10-1624	06/29/2020	265	Md. Sumon Ali	0.00	1,286.00
012-10-1624	06/30/2020	969	Md. Sumon Ali	0.00	17,963.00
012-10-1624	07/31/2020	418	Md. Sumon Ali	0.00	1,378.00
012-10-1624	08/31/2020	364	Md. Sumon Ali	0.00	1,378.00
012-10-1624	09/30/2020	1344	Md. Sumon Ali	0.00	1,378.00
012-10-1624	10/31/2020	2397	Md. Sumon Ali	0.00	2,754.00
012-10-1624	11/30/2020	113	Md. Sumon Ali	0.00	2,754.00
<b>012-10-1624</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,713.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
012-10-1751	01/27/2020	63	Md. Mamtaz Uddin Ahmed	0.00	6,048.00
012-10-1751	02/25/2020	63	Md. Mamtaz Uddin Ahmed	0.00	6,048.00
012-10-1751	03/24/2020	64	Md. Mamtaz Uddin Ahmed	0.00	6,048.00
012-10-1751	04/30/2020	63	Md. Mamtaz Uddin Ahmed	0.00	4,838.00
012-10-1751	05/19/2020	64	Md. Mamtaz Uddin Ahmed	0.00	4,838.00
012-10-1751	06/22/2020	64	Md. Mamtaz Uddin Ahmed	0.00	3,024.00
012-10-1751	06/30/2020	1025	Md. Mamtaz Uddin Ahmed	0.00	37,117.00
012-10-1751	07/27/2020	63	Md. Mamtaz Uddin Ahmed	0.00	3,240.00
012-10-1751	08/26/2020	64	Md. Mamtaz Uddin Ahmed	0.00	3,240.00
012-10-1751	09/27/2020	62	Md. Mamtaz Uddin Ahmed	0.00	3,240.00
012-10-1751	10/27/2020	61	Md. Mamtaz Uddin Ahmed	0.00	6,480.00
012-10-1751	11/26/2020	83	Md. Mamtaz Uddin Ahmed	0.00	6,480.00
<b>012-10-1751</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,641.00</b>
012-10-2715	01/30/2020	161	Ms. Jannatul Fardus	0.00	3,644.00
012-10-2715	02/29/2020	157	Ms. Jannatul Fardus	0.00	3,644.00
012-10-2715	03/25/2020	889	Ms. Jannatul Fardus	0.00	3,644.00
012-10-2715	04/30/2020	660	Ms. Jannatul Fardus	0.00	2,916.00
012-10-2715	05/31/2020	1074	Ms. Jannatul Fardus	0.00	2,916.00
012-10-2715	06/29/2020	1190	Ms. Jannatul Fardus	0.00	1,822.00
012-10-2715	06/30/2020	1878	Ms. Jannatul Fardus	0.00	17,782.00
012-10-2715	07/31/2020	1631	Ms. Jannatul Fardus	0.00	1,958.00
012-10-2715	08/31/2020	919	Ms. Jannatul Fardus	0.00	1,958.00
012-10-2715	09/30/2020	146	Ms. Jannatul Fardus	0.00	1,958.00
012-10-2715	10/31/2020	336	Ms. Jannatul Fardus	0.00	3,914.00
012-10-2715	11/30/2020	253	Ms. Jannatul Fardus	0.00	3,914.00
<b>012-10-2715</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,070.00</b>
012-10-3059	01/30/2020	379	Md. Nazrul Kabir	0.00	3,376.00
012-10-3059	02/29/2020	709	Md. Nazrul Kabir	0.00	3,376.00
012-10-3059	03/25/2020	2292	Md. Nazrul Kabir	0.00	3,376.00
012-10-3059	04/30/2020	1296	Md. Nazrul Kabir	0.00	2,700.00
012-10-3059	05/31/2020	1354	Md. Nazrul Kabir	0.00	2,700.00
012-10-3059	06/29/2020	1452	Md. Nazrul Kabir	0.00	1,688.00
012-10-3059	06/30/2020	2112	Md. Nazrul Kabir	0.00	13,329.00
012-10-3059	07/31/2020	1914	Md. Nazrul Kabir	0.00	1,688.00
012-10-3059	08/31/2020	1141	Md. Nazrul Kabir	0.00	1,688.00
012-10-3059	09/30/2020	363	Md. Nazrul Kabir	0.00	1,688.00
012-10-3059	10/31/2020	729	Md. Nazrul Kabir	0.00	3,376.00
012-10-3059	11/30/2020	223	Md. Nazrul Kabir	0.00	3,376.00
<b>012-10-3059</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,361.00</b>
012-10-3431	01/30/2020	280	Mr. Md. Kubad Hossan	0.00	4,752.00
012-10-3431	02/29/2020	276	Mr. Md. Kubad Hossan	0.00	4,752.00
012-10-3431	03/25/2020	2197	Mr. Md. Kubad Hossan	0.00	4,752.00
012-10-3431	04/30/2020	780	Mr. Md. Kubad Hossan	0.00	3,802.00
012-10-3431	05/31/2020	1257	Mr. Md. Kubad Hossan	0.00	3,802.00
012-10-3431	06/29/2020	1354	Mr. Md. Kubad Hossan	0.00	2,376.00
012-10-3431	06/30/2020	2639	Mr. Md. Kubad Hossan	0.00	17,152.00
012-10-3431	07/31/2020	1775	Mr. Md. Kubad Hossan	0.00	2,548.00
012-10-3431	08/31/2020	1041	Mr. Md. Kubad Hossan	0.00	2,548.00
012-10-3431	09/30/2020	268	Mr. Md. Kubad Hossan	0.00	2,548.00
012-10-3431	10/31/2020	615	Mr. Md. Kubad Hossan	0.00	5,098.00
012-10-3431	11/30/2020	312	Mr. Md. Kubad Hossan	0.00	5,098.00
<b>012-10-3431</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,228.00</b>
012-10-3900	01/30/2020	219	Mr. Md. Shahin	0.00	4,492.00
012-10-3900	02/29/2020	216	Mr. Md. Shahin	0.00	4,492.00
012-10-3900	03/25/2020	2110	Mr. Md. Shahin	0.00	4,492.00
012-10-3900	04/30/2020	720	Mr. Md. Shahin	0.00	3,594.00
012-10-3900	05/31/2020	1153	Mr. Md. Shahin	0.00	3,594.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
012-10-3900	06/29/2020	1270	Mr. Md. Shahin	0.00	2,246.00
012-10-3900	06/30/2020	1324	Mr. Md. Shahin	0.00	11,428.00
012-10-3900	07/31/2020	1697	Mr. Md. Shahin	0.00	2,420.00
012-10-3900	08/31/2020	980	Mr. Md. Shahin	0.00	2,420.00
012-10-3900	09/30/2020	207	Mr. Md. Shahin	0.00	2,420.00
012-10-3900	10/31/2020	397	Mr. Md. Shahin	0.00	4,838.00
012-10-3900	11/30/2020	157	Mr. Md. Shahin	0.00	4,838.00
<b>012-10-3900</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,274.00</b>
012-10-4118	01/30/2020	229	Mr. Md. Shafiqul Islam	0.00	2,970.00
012-10-4118	02/29/2020	226	Mr. Md. Shafiqul Islam	0.00	2,970.00
012-10-4118	03/25/2020	2120	Mr. Md. Shafiqul Islam	0.00	2,970.00
012-10-4118	04/30/2020	730	Mr. Md. Shafiqul Islam	0.00	2,376.00
012-10-4118	05/31/2020	1166	Mr. Md. Shafiqul Islam	0.00	2,376.00
012-10-4118	06/29/2020	1280	Mr. Md. Shafiqul Islam	0.00	1,486.00
012-10-4118	06/30/2020	1816	Mr. Md. Shafiqul Islam	0.00	3,827.00
012-10-4118	07/31/2020	1720	Mr. Md. Shafiqul Islam	0.00	1,486.00
012-10-4118	08/31/2020	990	Mr. Md. Shafiqul Islam	0.00	1,486.00
012-10-4118	09/30/2020	218	Mr. Md. Shafiqul Islam	0.00	1,486.00
012-10-4118	10/31/2020	408	Mr. Md. Shafiqul Islam	0.00	2,970.00
012-10-4118	11/30/2020	168	Mr. Md. Shafiqul Islam	0.00	2,970.00
<b>012-10-4118</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,373.00</b>
012-10-4140	01/30/2020	236	Mst. Sabrina Jaman	0.00	4,752.00
012-10-4140	02/29/2020	1049	Mst. Sabrina Jaman	0.00	4,752.00
012-10-4140	03/25/2020	2440	Mst. Sabrina Jaman	0.00	4,752.00
012-10-4140	04/30/2020	1468	Mst. Sabrina Jaman	0.00	3,802.00
012-10-4140	05/31/2020	1972	Mst. Sabrina Jaman	0.00	3,802.00
012-10-4140	06/29/2020	1732	Mst. Sabrina Jaman	0.00	2,376.00
012-10-4140	06/30/2020	1838	Mst. Sabrina Jaman	0.00	7,054.00
012-10-4140	07/31/2020	2064	Mst. Sabrina Jaman	0.00	2,548.00
012-10-4140	08/31/2020	1289	Mst. Sabrina Jaman	0.00	2,548.00
012-10-4140	09/30/2020	611	Mst. Sabrina Jaman	0.00	2,548.00
012-10-4140	10/31/2020	877	Mst. Sabrina Jaman	0.00	5,098.00
012-10-4140	11/30/2020	69	Mst. Sabrina Jaman	0.00	5,098.00
<b>012-10-4140</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,130.00</b>
012-10-4288	01/30/2020	231	Mr. Md. Mainul Islam	0.00	2,970.00
012-10-4288	02/29/2020	228	Mr. Md. Mainul Islam	0.00	2,970.00
012-10-4288	03/25/2020	2122	Mr. Md. Mainul Islam	0.00	2,970.00
012-10-4288	04/30/2020	732	Mr. Md. Mainul Islam	0.00	2,376.00
012-10-4288	05/31/2020	1170	Mr. Md. Mainul Islam	0.00	2,376.00
012-10-4288	06/29/2020	1282	Mr. Md. Mainul Islam	0.00	1,486.00
012-10-4288	06/30/2020	2893	Mr. Md. Mainul Islam	0.00	3,815.00
012-10-4288	07/31/2020	1722	Mr. Md. Mainul Islam	0.00	1,486.00
012-10-4288	08/31/2020	992	Mr. Md. Mainul Islam	0.00	1,486.00
012-10-4288	09/30/2020	220	Mr. Md. Mainul Islam	0.00	1,486.00
012-10-4288	10/31/2020	410	Mr. Md. Mainul Islam	0.00	2,970.00
012-10-4288	11/30/2020	170	Mr. Md. Mainul Islam	0.00	2,970.00
<b>012-10-4288</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,361.00</b>
012-10-4289	01/30/2020	230	Mr. Md. Rana Hamid	0.00	3,208.00
012-10-4289	02/29/2020	227	Mr. Md. Rana Hamid	0.00	3,208.00
012-10-4289	03/25/2020	2121	Mr. Md. Rana Hamid	0.00	3,208.00
012-10-4289	04/30/2020	731	Mr. Md. Rana Hamid	0.00	2,566.00
012-10-4289	05/31/2020	1168	Mr. Md. Rana Hamid	0.00	2,566.00
012-10-4289	06/29/2020	1281	Mr. Md. Rana Hamid	0.00	1,486.00
012-10-4289	06/30/2020	2894	Mr. Md. Rana Hamid	0.00	3,845.00
012-10-4289	07/31/2020	1721	Mr. Md. Rana Hamid	0.00	1,486.00
012-10-4289	08/31/2020	991	Mr. Md. Rana Hamid	0.00	1,486.00
012-10-4289	09/30/2020	219	Mr. Md. Rana Hamid	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
012-10-4289	10/31/2020	409	Mr. Md. Rana Hamid	0.00	3,208.00
012-10-4289	11/30/2020	169	Mr. Md. Rana Hamid	0.00	3,208.00
<b>012-10-4289</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,961.00</b>
012-10-4293	01/30/2020	232	Mr. Md. Abdul Motin	0.00	2,970.00
012-10-4293	02/29/2020	229	Mr. Md. Abdul Motin	0.00	2,970.00
012-10-4293	03/25/2020	2123	Mr. Md. Abdul Motin	0.00	2,970.00
012-10-4293	04/30/2020	733	Mr. Md. Abdul Motin	0.00	2,376.00
012-10-4293	05/31/2020	1171	Mr. Md. Abdul Motin	0.00	2,376.00
012-10-4293	06/29/2020	1283	Mr. Md. Abdul Motin	0.00	1,486.00
012-10-4293	06/30/2020	2897	Mr. Md. Abdul Motin	0.00	3,816.00
012-10-4293	07/31/2020	1723	Mr. Md. Abdul Motin	0.00	1,486.00
012-10-4293	08/31/2020	993	Mr. Md. Abdul Motin	0.00	1,486.00
012-10-4293	09/30/2020	221	Mr. Md. Abdul Motin	0.00	1,486.00
012-10-4293	10/31/2020	411	Mr. Md. Abdul Motin	0.00	2,970.00
012-10-4293	11/30/2020	171	Mr. Md. Abdul Motin	0.00	2,970.00
<b>012-10-4293</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,362.00</b>
012-10-4395	06/30/2020	2806	Mr. Shahidul Islam	0.00	3,050.00
<b>012-10-4395</b>			<b>Sub Total</b>	<b>0.00</b>	<b>3,050.00</b>
012-10-4458	01/30/2020	233	Mr. Sabbir Ahmed	0.00	2,970.00
012-10-4458	02/29/2020	230	Mr. Sabbir Ahmed	0.00	2,970.00
012-10-4458	03/25/2020	2124	Mr. Sabbir Ahmed	0.00	2,970.00
012-10-4458	04/30/2020	734	Mr. Sabbir Ahmed	0.00	2,376.00
012-10-4458	05/31/2020	1172	Mr. Sabbir Ahmed	0.00	2,376.00
012-10-4458	06/29/2020	1284	Mr. Sabbir Ahmed	0.00	1,486.00
012-10-4458	06/30/2020	376	Mr. Sabbir Ahmed	0.00	3,434.00
012-10-4458	07/31/2020	1724	Mr. Sabbir Ahmed	0.00	1,486.00
012-10-4458	08/31/2020	994	Mr. Sabbir Ahmed	0.00	1,486.00
012-10-4458	09/30/2020	222	Mr. Sabbir Ahmed	0.00	1,486.00
012-10-4458	10/31/2020	412	Mr. Sabbir Ahmed	0.00	2,970.00
012-10-4458	11/30/2020	172	Mr. Sabbir Ahmed	0.00	2,970.00
<b>012-10-4458</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,980.00</b>
012-10-4490	01/30/2020	234	Mr. Md. Forhanul Islam	0.00	2,970.00
012-10-4490	02/29/2020	231	Mr. Md. Forhanul Islam	0.00	2,868.00
012-10-4490	03/25/2020	2125	Mr. Md. Forhanul Islam	0.00	2,586.00
012-10-4490	04/30/2020	735	Mr. Md. Forhanul Islam	0.00	2,376.00
012-10-4490	05/31/2020	1174	Mr. Md. Forhanul Islam	0.00	2,376.00
012-10-4490	06/29/2020	1285	Mr. Md. Forhanul Islam	0.00	1,486.00
012-10-4490	06/30/2020	403	Mr. Md. Forhanul Islam	0.00	3,280.00
012-10-4490	07/31/2020	1725	Mr. Md. Forhanul Islam	0.00	1,486.00
012-10-4490	08/31/2020	995	Mr. Md. Forhanul Islam	0.00	1,438.00
012-10-4490	09/30/2020	223	Mr. Md. Forhanul Islam	0.00	1,486.00
012-10-4490	10/31/2020	413	Mr. Md. Forhanul Islam	0.00	2,970.00
012-10-4490	11/30/2020	173	Mr. Md. Forhanul Islam	0.00	2,970.00
<b>012-10-4490</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,292.00</b>
012-10-4860	05/31/2020	1176	Mr. Md. Nasir Uddin Chowdhury	0.00	1,358.00
012-10-4860	06/29/2020	1287	Mr. Md. Nasir Uddin Chowdhury	0.00	1,012.00
012-10-4860	06/30/2020	662	Mr. Md. Nasir Uddin Chowdhury	0.00	26.00
012-10-4860	07/31/2020	1727	Mr. Md. Nasir Uddin Chowdhury	0.00	1,094.00
012-10-4860	08/31/2020	997	Mr. Md. Nasir Uddin Chowdhury	0.00	1,094.00
012-10-4860	09/30/2020	225	Mr. Md. Nasir Uddin Chowdhury	0.00	1,094.00
012-10-4860	10/31/2020	415	Mr. Md. Nasir Uddin Chowdhury	0.00	2,188.00
012-10-4860	11/30/2020	175	Mr. Md. Nasir Uddin Chowdhury	0.00	2,188.00
<b>012-10-4860</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,054.00</b>
013-10-0251	01/27/2020	19	Md. Amranul Alam	0.00	10,036.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-0251	02/25/2020	19	Md. Amranul Alam	0.00	10,036.00
013-10-0251	03/24/2020	19	Md. Amranul Alam	0.00	10,036.00
013-10-0251	04/30/2020	19	Md. Amranul Alam	0.00	8,028.00
013-10-0251	05/19/2020	19	Md. Amranul Alam	0.00	8,028.00
013-10-0251	06/22/2020	19	Md. Amranul Alam	0.00	5,018.00
013-10-0251	06/30/2020	93	Md. Amranul Alam	0.00	75,805.00
013-10-0251	07/27/2020	19	Md. Amranul Alam	0.00	5,018.00
013-10-0251	08/26/2020	21	Md. Amranul Alam	0.00	5,018.00
013-10-0251	09/27/2020	19	Md. Amranul Alam	0.00	5,018.00
013-10-0251	10/27/2020	19	Md. Amranul Alam	0.00	10,036.00
013-10-0251	11/26/2020	26	Md. Amranul Alam	0.00	10,036.00
<b>013-10-0251</b>			<b>Sub Total</b>	<b>0.00</b>	<b>162,113.00</b>
013-10-0252	01/30/2020	1545	Sonia Akter	0.00	8,506.00
013-10-0252	02/29/2020	1854	Sonia Akter	0.00	8,506.00
013-10-0252	03/25/2020	912	Sonia Akter	0.00	8,506.00
013-10-0252	04/30/2020	2477	Sonia Akter	0.00	6,804.00
013-10-0252	05/31/2020	1633	Sonia Akter	0.00	6,804.00
013-10-0252	06/29/2020	1278	Sonia Akter	0.00	4,254.00
013-10-0252	06/30/2020	94	Sonia Akter	0.00	69,035.00
013-10-0252	07/31/2020	1858	Sonia Akter	0.00	4,254.00
013-10-0252	08/31/2020	4569	Sonia Akter	0.00	4,254.00
013-10-0252	09/30/2020	2186	Sonia Akter	0.00	4,254.00
013-10-0252	10/31/2020	3237	Sonia Akter	0.00	8,506.00
013-10-0252	11/30/2020	2	Sonia Akter	0.00	8,506.00
<b>013-10-0252</b>			<b>Sub Total</b>	<b>0.00</b>	<b>142,189.00</b>
013-10-0253	01/27/2020	8	Ms.Farhana Haque	0.00	11,944.00
013-10-0253	02/25/2020	8	Ms.Farhana Haque	0.00	11,944.00
013-10-0253	03/24/2020	8	Ms.Farhana Haque	0.00	11,944.00
013-10-0253	04/30/2020	8	Ms.Farhana Haque	0.00	9,556.00
013-10-0253	05/19/2020	8	Ms.Farhana Haque	0.00	9,556.00
013-10-0253	06/22/2020	8	Ms.Farhana Haque	0.00	5,972.00
013-10-0253	06/30/2020	95	Ms.Farhana Haque	0.00	34,440.00
013-10-0253	07/27/2020	7	Ms.Farhana Haque	0.00	6,616.00
013-10-0253	08/26/2020	8	Ms.Farhana Haque	0.00	6,616.00
013-10-0253	09/27/2020	7	Ms.Farhana Haque	0.00	6,616.00
013-10-0253	10/27/2020	7	Ms.Farhana Haque	0.00	13,230.00
013-10-0253	11/26/2020	14	Ms.Farhana Haque	0.00	13,230.00
<b>013-10-0253</b>			<b>Sub Total</b>	<b>0.00</b>	<b>141,664.00</b>
013-10-0257	01/30/2020	239	Md. Delower Hossain	0.00	5,098.00
013-10-0257	02/29/2020	235	Md. Delower Hossain	0.00	5,098.00
013-10-0257	03/25/2020	2131	Md. Delower Hossain	0.00	5,098.00
013-10-0257	04/30/2020	739	Md. Delower Hossain	0.00	4,078.00
013-10-0257	05/31/2020	1200	Md. Delower Hossain	0.00	4,078.00
013-10-0257	06/29/2020	1295	Md. Delower Hossain	0.00	2,548.00
013-10-0257	06/30/2020	96	Md. Delower Hossain	0.00	59,948.00
013-10-0257	07/31/2020	1730	Md. Delower Hossain	0.00	2,548.00
013-10-0257	08/31/2020	1000	Md. Delower Hossain	0.00	2,548.00
013-10-0257	09/30/2020	228	Md. Delower Hossain	0.00	2,548.00
013-10-0257	10/31/2020	576	Md. Delower Hossain	0.00	5,098.00
013-10-0257	11/30/2020	256	Md. Delower Hossain	0.00	5,098.00
<b>013-10-0257</b>			<b>Sub Total</b>	<b>0.00</b>	<b>103,786.00</b>
013-10-0260	01/30/2020	6	Abdul Hadi	0.00	8,100.00
013-10-0260	02/29/2020	3	Abdul Hadi	0.00	8,100.00
013-10-0260	03/25/2020	475	Abdul Hadi	0.00	8,100.00
013-10-0260	04/30/2020	542	Abdul Hadi	0.00	6,480.00
013-10-0260	05/31/2020	698	Abdul Hadi	0.00	6,480.00
013-10-0260	06/29/2020	917	Abdul Hadi	0.00	4,050.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-0260	06/30/2020	97	Abdul Hadi	0.00	65,527.00
013-10-0260	07/31/2020	1258	Abdul Hadi	0.00	4,050.00
013-10-0260	08/31/2020	757	Abdul Hadi	0.00	4,050.00
013-10-0260	09/30/2020	2	Abdul Hadi	0.00	4,050.00
013-10-0260	10/31/2020	4	Abdul Hadi	0.00	8,100.00
013-10-0260	11/30/2020	2	Abdul Hadi	0.00	8,100.00
<b>013-10-0260</b>			<b>Sub Total</b>	<b>0.00</b>	<b>135,187.00</b>
013-10-0261	01/30/2020	1665	Rafiqul Islam	0.00	3,030.00
013-10-0261	02/29/2020	1620	Rafiqul Islam	0.00	3,030.00
013-10-0261	03/25/2020	599	Rafiqul Islam	0.00	3,030.00
013-10-0261	04/30/2020	1101	Rafiqul Islam	0.00	2,424.00
013-10-0261	05/31/2020	1204	Rafiqul Islam	0.00	2,424.00
013-10-0261	06/29/2020	572	Rafiqul Islam	0.00	1,514.00
013-10-0261	06/30/2020	98	Rafiqul Islam	0.00	27,854.00
013-10-0261	07/31/2020	645	Rafiqul Islam	0.00	1,514.00
013-10-0261	08/31/2020	594	Rafiqul Islam	0.00	1,514.00
013-10-0261	09/30/2020	1573	Rafiqul Islam	0.00	1,514.00
013-10-0261	10/31/2020	2633	Rafiqul Islam	0.00	3,030.00
013-10-0261	11/30/2020	48	Rafiqul Islam	0.00	3,030.00
<b>013-10-0261</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,908.00</b>
013-10-0265	01/30/2020	1142	Md.Joinul Abedin	0.00	3,510.00
013-10-0265	02/29/2020	2020	Md.Joinul Abedin	0.00	3,510.00
013-10-0265	03/25/2020	2900	Md.Joinul Abedin	0.00	3,510.00
013-10-0265	04/30/2020	2155	Md.Joinul Abedin	0.00	2,808.00
013-10-0265	05/31/2020	2427	Md.Joinul Abedin	0.00	2,808.00
013-10-0265	06/29/2020	2219	Md.Joinul Abedin	0.00	1,755.00
013-10-0265	06/30/2020	99	Md.Joinul Abedin	0.00	35,175.00
013-10-0265	07/31/2020	2502	Md.Joinul Abedin	0.00	1,755.00
013-10-0265	08/31/2020	4074	Md.Joinul Abedin	0.00	1,755.00
013-10-0265	09/30/2020	1123	Md.Joinul Abedin	0.00	1,755.00
013-10-0265	10/31/2020	2373	Md.Joinul Abedin	0.00	3,510.00
013-10-0265	11/30/2020	296	Md.Joinul Abedin	0.00	3,510.00
<b>013-10-0265</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,361.00</b>
013-10-0269	01/30/2020	883	Md.Shahjahan Ali	0.00	3,780.00
013-10-0269	02/29/2020	386	Md.Shahjahan Ali	0.00	3,780.00
013-10-0269	03/25/2020	316	Md.Shahjahan Ali	0.00	3,780.00
013-10-0269	04/30/2020	361	Md.Shahjahan Ali	0.00	3,024.00
013-10-0269	05/31/2020	266	Md.Shahjahan Ali	0.00	3,024.00
013-10-0269	06/29/2020	56	Md.Shahjahan Ali	0.00	1,890.00
013-10-0269	06/30/2020	101	Md.Shahjahan Ali	0.00	47,626.00
013-10-0269	07/31/2020	58	Md.Shahjahan Ali	0.00	1,890.00
013-10-0269	08/31/2020	92	Md.Shahjahan Ali	0.00	1,890.00
013-10-0269	09/30/2020	580	Md.Shahjahan Ali	0.00	1,890.00
013-10-0269	10/31/2020	189	Md.Shahjahan Ali	0.00	3,780.00
013-10-0269	11/30/2020	5	Md.Shahjahan Ali	0.00	3,780.00
<b>013-10-0269</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,134.00</b>
013-10-1056	01/30/2020	533	A.K.M. Azharul Islam	0.00	3,510.00
013-10-1056	02/29/2020	1054	A.K.M. Azharul Islam	0.00	3,510.00
013-10-1056	03/25/2020	2446	A.K.M. Azharul Islam	0.00	3,510.00
013-10-1056	04/30/2020	1517	A.K.M. Azharul Islam	0.00	2,808.00
013-10-1056	05/31/2020	1977	A.K.M. Azharul Islam	0.00	2,808.00
013-10-1056	06/29/2020	1746	A.K.M. Azharul Islam	0.00	1,754.00
013-10-1056	06/30/2020	652	A.K.M. Azharul Islam	0.00	31,136.00
013-10-1056	07/31/2020	2069	A.K.M. Azharul Islam	0.00	1,754.00
013-10-1056	08/31/2020	1294	A.K.M. Azharul Islam	0.00	1,754.00
013-10-1056	09/30/2020	616	A.K.M. Azharul Islam	0.00	1,754.00
013-10-1056	10/31/2020	882	A.K.M. Azharul Islam	0.00	3,510.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-1056	11/30/2020	74	A.K.M. Azharul Islam	0.00	3,510.00
<b>013-10-1056</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,318.00</b>
013-10-1146	01/30/2020	95	Masba Uddin	0.00	6,372.00
013-10-1146	02/29/2020	93	Masba Uddin	0.00	6,372.00
013-10-1146	03/25/2020	783	Masba Uddin	0.00	6,372.00
013-10-1146	04/30/2020	597	Masba Uddin	0.00	5,098.00
013-10-1146	05/31/2020	980	Masba Uddin	0.00	5,098.00
013-10-1146	06/29/2020	1010	Masba Uddin	0.00	3,186.00
013-10-1146	06/30/2020	701	Masba Uddin	0.00	43,421.00
013-10-1146	07/31/2020	1391	Masba Uddin	0.00	3,186.00
013-10-1146	08/31/2020	854	Masba Uddin	0.00	3,186.00
013-10-1146	09/30/2020	912	Masba Uddin	0.00	3,186.00
013-10-1146	10/31/2020	270	Masba Uddin	0.00	6,372.00
013-10-1146	11/30/2020	185	Masba Uddin	0.00	6,372.00
<b>013-10-1146</b>			<b>Sub Total</b>	<b>0.00</b>	<b>98,221.00</b>
013-10-1387	01/30/2020	106	Md. Kamrul Hasan	0.00	5,012.00
013-10-1387	02/29/2020	1419	Md. Kamrul Hasan	0.00	5,012.00
013-10-1387	03/25/2020	454	Md. Kamrul Hasan	0.00	5,012.00
013-10-1387	04/30/2020	882	Md. Kamrul Hasan	0.00	4,010.00
013-10-1387	05/31/2020	990	Md. Kamrul Hasan	0.00	4,010.00
013-10-1387	06/29/2020	342	Md. Kamrul Hasan	0.00	2,506.00
013-10-1387	06/30/2020	834	Md. Kamrul Hasan	0.00	25,509.00
013-10-1387	07/31/2020	512	Md. Kamrul Hasan	0.00	2,506.00
013-10-1387	08/31/2020	458	Md. Kamrul Hasan	0.00	2,506.00
013-10-1387	09/30/2020	1438	Md. Kamrul Hasan	0.00	2,506.00
013-10-1387	10/31/2020	2492	Md. Kamrul Hasan	0.00	5,012.00
013-10-1387	11/30/2020	82	Md. Kamrul Hasan	0.00	5,012.00
<b>013-10-1387</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,613.00</b>
013-10-1413	01/30/2020	305	Md. Reajul Islam	0.00	3,510.00
013-10-1413	02/29/2020	573	Md. Reajul Islam	0.00	3,510.00
013-10-1413	03/25/2020	2245	Md. Reajul Islam	0.00	3,510.00
013-10-1413	04/30/2020	822	Md. Reajul Islam	0.00	2,808.00
013-10-1413	05/31/2020	1282	Md. Reajul Islam	0.00	2,808.00
013-10-1413	06/29/2020	1379	Md. Reajul Islam	0.00	1,754.00
013-10-1413	06/30/2020	852	Md. Reajul Islam	0.00	25,770.00
013-10-1413	07/31/2020	1803	Md. Reajul Islam	0.00	1,754.00
013-10-1413	08/31/2020	1066	Md. Reajul Islam	0.00	1,754.00
013-10-1413	09/30/2020	292	Md. Reajul Islam	0.00	1,754.00
013-10-1413	10/31/2020	639	Md. Reajul Islam	0.00	3,510.00
013-10-1413	11/30/2020	5	Md. Reajul Islam	0.00	3,510.00
<b>013-10-1413</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,952.00</b>
013-10-1417	01/30/2020	749	Md.Mamunur Rashid	0.00	3,916.00
013-10-1417	02/29/2020	1548	Md.Mamunur Rashid	0.00	3,916.00
013-10-1417	03/25/2020	2662	Md.Mamunur Rashid	0.00	3,916.00
013-10-1417	04/30/2020	1758	Md.Mamunur Rashid	0.00	3,132.00
013-10-1417	05/31/2020	2198	Md.Mamunur Rashid	0.00	3,132.00
013-10-1417	06/29/2020	2005	Md.Mamunur Rashid	0.00	1,958.00
013-10-1417	06/30/2020	854	Md.Mamunur Rashid	0.00	26,725.00
013-10-1417	07/31/2020	2286	Md.Mamunur Rashid	0.00	1,958.00
013-10-1417	08/31/2020	1509	Md.Mamunur Rashid	0.00	1,958.00
013-10-1417	09/30/2020	892	Md.Mamunur Rashid	0.00	1,958.00
013-10-1417	10/31/2020	1094	Md.Mamunur Rashid	0.00	3,916.00
013-10-1417	11/30/2020	34	Md.Mamunur Rashid	0.00	3,916.00
<b>013-10-1417</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,401.00</b>
013-10-1418	01/30/2020	802	Md. Durul Hoda	0.00	3,442.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-1418	02/29/2020	1608	Md. Durul Hoda	0.00	3,442.00
013-10-1418	03/25/2020	2697	Md. Durul Hoda	0.00	3,442.00
013-10-1418	04/30/2020	1876	Md. Durul Hoda	0.00	2,754.00
013-10-1418	05/31/2020	2234	Md. Durul Hoda	0.00	2,754.00
013-10-1418	06/29/2020	2041	Md. Durul Hoda	0.00	1,721.00
013-10-1418	06/30/2020	855	Md. Durul Hoda	0.00	25,975.00
013-10-1418	07/31/2020	2322	Md. Durul Hoda	0.00	1,721.00
013-10-1418	08/31/2020	1544	Md. Durul Hoda	0.00	1,721.00
013-10-1418	09/30/2020	945	Md. Durul Hoda	0.00	1,721.00
013-10-1418	10/31/2020	1128	Md. Durul Hoda	0.00	3,442.00
013-10-1418	11/30/2020	114	Md. Durul Hoda	0.00	3,442.00
<b>013-10-1418</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,577.00</b>
013-10-1518	01/30/2020	245	Mohammad. Tafazzal Hossain	0.00	3,780.00
013-10-1518	02/29/2020	241	Mohammad. Tafazzal Hossain	0.00	3,780.00
013-10-1518	03/25/2020	2138	Mohammad. Tafazzal Hossain	0.00	3,780.00
013-10-1518	04/30/2020	744	Mohammad. Tafazzal Hossain	0.00	3,024.00
013-10-1518	05/31/2020	1206	Mohammad. Tafazzal Hossain	0.00	3,024.00
013-10-1518	06/29/2020	1302	Mohammad. Tafazzal Hossain	0.00	1,890.00
013-10-1518	06/30/2020	909	Mohammad. Tafazzal Hossain	0.00	25,183.00
013-10-1518	07/31/2020	1736	Mohammad. Tafazzal Hossain	0.00	2,026.00
013-10-1518	08/31/2020	1006	Mohammad. Tafazzal Hossain	0.00	2,026.00
013-10-1518	09/30/2020	234	Mohammad. Tafazzal Hossain	0.00	2,026.00
013-10-1518	10/31/2020	582	Mohammad. Tafazzal Hossain	0.00	4,050.00
013-10-1518	11/30/2020	262	Mohammad. Tafazzal Hossain	0.00	4,050.00
<b>013-10-1518</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,639.00</b>
013-10-1519	01/30/2020	125	Ms. Sonia Akter	0.00	3,982.00
013-10-1519	02/29/2020	121	Ms. Sonia Akter	0.00	3,982.00
013-10-1519	03/25/2020	817	Ms. Sonia Akter	0.00	3,982.00
013-10-1519	04/30/2020	624	Ms. Sonia Akter	0.00	3,186.00
013-10-1519	05/31/2020	1020	Ms. Sonia Akter	0.00	3,186.00
013-10-1519	06/29/2020	1096	Ms. Sonia Akter	0.00	1,990.00
013-10-1519	06/30/2020	910	Ms. Sonia Akter	0.00	24,596.00
013-10-1519	07/31/2020	1464	Ms. Sonia Akter	0.00	1,992.00
013-10-1519	08/31/2020	881	Ms. Sonia Akter	0.00	1,992.00
013-10-1519	09/30/2020	106	Ms. Sonia Akter	0.00	1,992.00
013-10-1519	10/31/2020	297	Ms. Sonia Akter	0.00	3,982.00
013-10-1519	11/30/2020	213	Ms. Sonia Akter	0.00	3,982.00
<b>013-10-1519</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,844.00</b>
013-10-1642	01/30/2020	833	Md. Liakat Ali	0.00	3,916.00
013-10-1642	02/29/2020	1675	Md. Liakat Ali	0.00	3,916.00
013-10-1642	03/25/2020	2722	Md. Liakat Ali	0.00	3,916.00
013-10-1642	04/30/2020	1901	Md. Liakat Ali	0.00	3,132.00
013-10-1642	05/31/2020	2259	Md. Liakat Ali	0.00	3,132.00
013-10-1642	06/29/2020	2066	Md. Liakat Ali	0.00	1,958.00
013-10-1642	06/30/2020	979	Md. Liakat Ali	0.00	23,198.00
013-10-1642	07/31/2020	2348	Md. Liakat Ali	0.00	1,958.00
013-10-1642	08/31/2020	1569	Md. Liakat Ali	0.00	1,958.00
013-10-1642	09/30/2020	970	Md. Liakat Ali	0.00	1,958.00
013-10-1642	10/31/2020	1153	Md. Liakat Ali	0.00	3,916.00
013-10-1642	11/30/2020	144	Md. Liakat Ali	0.00	3,916.00
<b>013-10-1642</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,874.00</b>
013-10-2064	01/30/2020	246	Md. Alamgir Hossain	0.00	3,646.00
013-10-2064	02/29/2020	242	Md. Alamgir Hossain	0.00	3,646.00
013-10-2064	03/25/2020	2140	Md. Alamgir Hossain	0.00	3,644.00
013-10-2064	04/30/2020	745	Md. Alamgir Hossain	0.00	2,916.00
013-10-2064	05/31/2020	1207	Md. Alamgir Hossain	0.00	2,916.00
013-10-2064	06/29/2020	1303	Md. Alamgir Hossain	0.00	1,822.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-2064	06/30/2020	1464	Md. Alamgir Hossain	0.00	21,440.00
013-10-2064	07/31/2020	1737	Md. Alamgir Hossain	0.00	1,822.00
013-10-2064	08/31/2020	1007	Md. Alamgir Hossain	0.00	1,822.00
013-10-2064	09/30/2020	235	Md. Alamgir Hossain	0.00	1,822.00
013-10-2064	10/31/2020	583	Md. Alamgir Hossain	0.00	3,646.00
013-10-2064	11/30/2020	263	Md. Alamgir Hossain	0.00	3,646.00
<b>013-10-2064</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,788.00</b>
013-10-2088	01/30/2020	247	Md. Shafiqui Islam	0.00	3,916.00
013-10-2088	02/29/2020	243	Md. Shafiqui Islam	0.00	3,916.00
013-10-2088	03/25/2020	2141	Md. Shafiqui Islam	0.00	3,914.00
013-10-2088	04/30/2020	746	Md. Shafiqui Islam	0.00	3,132.00
013-10-2088	05/31/2020	1208	Md. Shafiqui Islam	0.00	3,132.00
013-10-2088	06/29/2020	1304	Md. Shafiqui Islam	0.00	1,958.00
013-10-2088	06/30/2020	1473	Md. Shafiqui Islam	0.00	22,571.00
013-10-2088	07/31/2020	1738	Md. Shafiqui Islam	0.00	1,958.00
013-10-2088	08/31/2020	1008	Md. Shafiqui Islam	0.00	1,958.00
013-10-2088	09/30/2020	236	Md. Shafiqui Islam	0.00	1,958.00
013-10-2088	10/31/2020	584	Md. Shafiqui Islam	0.00	3,916.00
013-10-2088	11/30/2020	264	Md. Shafiqui Islam	0.00	3,916.00
<b>013-10-2088</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,245.00</b>
013-10-2416	01/30/2020	259	Hamida Begum	0.00	2,268.00
013-10-2416	02/29/2020	254	Hamida Begum	0.00	2,268.00
013-10-2416	03/25/2020	2151	Hamida Begum	0.00	2,268.00
013-10-2416	04/30/2020	757	Hamida Begum	0.00	1,814.00
013-10-2416	05/31/2020	1220	Hamida Begum	0.00	1,814.00
013-10-2416	06/29/2020	1317	Hamida Begum	0.00	1,134.00
013-10-2416	06/30/2020	1656	Hamida Begum	0.00	14,159.00
013-10-2416	07/31/2020	1750	Hamida Begum	0.00	1,216.00
013-10-2416	08/31/2020	1020	Hamida Begum	0.00	1,216.00
<b>013-10-2416</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,157.00</b>
013-10-2607	01/30/2020	249	Md. Firoz	0.00	3,326.00
013-10-2607	02/29/2020	244	Md. Firoz	0.00	3,326.00
013-10-2607	03/25/2020	2142	Md. Firoz	0.00	3,326.00
013-10-2607	04/30/2020	747	Md. Firoz	0.00	2,660.00
013-10-2607	05/31/2020	1209	Md. Firoz	0.00	2,660.00
013-10-2607	06/29/2020	1305	Md. Firoz	0.00	1,664.00
013-10-2607	06/30/2020	1813	Md. Firoz	0.00	18,947.00
013-10-2607	07/31/2020	1739	Md. Firoz	0.00	1,664.00
013-10-2607	08/31/2020	1009	Md. Firoz	0.00	1,664.00
013-10-2607	09/30/2020	237	Md. Firoz	0.00	1,664.00
013-10-2607	10/31/2020	585	Md. Firoz	0.00	3,326.00
013-10-2607	11/30/2020	265	Md. Firoz	0.00	3,326.00
<b>013-10-2607</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,553.00</b>
013-10-2990	01/30/2020	250	Mr. Md. Rabiul Sarder	0.00	3,564.00
013-10-2990	02/29/2020	245	Mr. Md. Rabiul Sarder	0.00	3,564.00
013-10-2990	03/25/2020	2143	Mr. Md. Rabiul Sarder	0.00	3,564.00
013-10-2990	04/30/2020	748	Mr. Md. Rabiul Sarder	0.00	2,852.00
013-10-2990	05/31/2020	1210	Mr. Md. Rabiul Sarder	0.00	2,852.00
013-10-2990	06/29/2020	1306	Mr. Md. Rabiul Sarder	0.00	1,782.00
013-10-2990	06/30/2020	2067	Mr. Md. Rabiul Sarder	0.00	14,801.00
013-10-2990	07/31/2020	1740	Mr. Md. Rabiul Sarder	0.00	1,782.00
013-10-2990	08/31/2020	1010	Mr. Md. Rabiul Sarder	0.00	1,782.00
013-10-2990	09/30/2020	238	Mr. Md. Rabiul Sarder	0.00	1,782.00
013-10-2990	10/31/2020	586	Mr. Md. Rabiul Sarder	0.00	3,564.00
013-10-2990	11/30/2020	266	Mr. Md. Rabiul Sarder	0.00	3,564.00
<b>013-10-2990</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,453.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-2991	01/30/2020	251	Mr. Md. Saiful Islam	0.00	3,646.00
013-10-2991	02/29/2020	246	Mr. Md. Saiful Islam	0.00	3,646.00
013-10-2991	03/25/2020	2144	Mr. Md. Saiful Islam	0.00	3,646.00
013-10-2991	04/30/2020	749	Mr. Md. Saiful Islam	0.00	2,916.00
013-10-2991	05/31/2020	1211	Mr. Md. Saiful Islam	0.00	2,916.00
013-10-2991	06/29/2020	1308	Mr. Md. Saiful Islam	0.00	1,822.00
013-10-2991	06/30/2020	2068	Mr. Md. Saiful Islam	0.00	14,496.00
013-10-2991	07/31/2020	1741	Mr. Md. Saiful Islam	0.00	1,822.00
013-10-2991	08/31/2020	1011	Mr. Md. Saiful Islam	0.00	1,822.00
013-10-2991	09/30/2020	239	Mr. Md. Saiful Islam	0.00	1,822.00
013-10-2991	10/31/2020	587	Mr. Md. Saiful Islam	0.00	3,646.00
013-10-2991	11/30/2020	267	Mr. Md. Saiful Islam	0.00	3,646.00
<b>013-10-2991</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,846.00</b>
013-10-3218	01/30/2020	148	Md. Samim Khan	0.00	2,970.00
013-10-3218	02/29/2020	144	Md. Samim Khan	0.00	2,970.00
013-10-3218	03/25/2020	855	Md. Samim Khan	0.00	2,970.00
013-10-3218	04/30/2020	647	Md. Samim Khan	0.00	2,376.00
013-10-3218	05/31/2020	1061	Md. Samim Khan	0.00	2,376.00
013-10-3218	06/29/2020	1171	Md. Samim Khan	0.00	1,486.00
013-10-3218	06/30/2020	2228	Md. Samim Khan	0.00	11,678.00
013-10-3218	07/31/2020	1527	Md. Samim Khan	0.00	1,486.00
013-10-3218	08/31/2020	906	Md. Samim Khan	0.00	1,486.00
013-10-3218	09/30/2020	131	Md. Samim Khan	0.00	1,486.00
013-10-3218	10/31/2020	321	Md. Samim Khan	0.00	2,970.00
013-10-3218	11/30/2020	238	Md. Samim Khan	0.00	2,970.00
<b>013-10-3218</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,224.00</b>
013-10-3273	01/30/2020	225	Mr. Mohammad Monirul Islam	0.00	3,982.00
013-10-3273	02/29/2020	222	Mr. Mohammad Monirul Islam	0.00	3,982.00
013-10-3273	03/25/2020	2115	Mr. Mohammad Monirul Islam	0.00	3,982.00
013-10-3273	04/30/2020	725	Mr. Mohammad Monirul Islam	0.00	3,186.00
013-10-3273	05/31/2020	1158	Mr. Mohammad Monirul Islam	0.00	3,186.00
013-10-3273	06/29/2020	1275	Mr. Mohammad Monirul Islam	0.00	1,992.00
013-10-3273	06/30/2020	2518	Mr. Mohammad Monirul Islam	0.00	14,713.00
013-10-3273	07/31/2020	1702	Mr. Mohammad Monirul Islam	0.00	1,992.00
013-10-3273	08/31/2020	985	Mr. Mohammad Monirul Islam	0.00	1,992.00
013-10-3273	09/30/2020	212	Mr. Mohammad Monirul Islam	0.00	1,992.00
013-10-3273	10/31/2020	402	Mr. Mohammad Monirul Islam	0.00	3,982.00
013-10-3273	11/30/2020	162	Mr. Mohammad Monirul Islam	0.00	3,982.00
<b>013-10-3273</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,963.00</b>
013-10-3352	01/30/2020	76	Ms. Esrat Jahan Barna	0.00	5,098.00
013-10-3352	02/29/2020	73	Ms. Esrat Jahan Barna	0.00	5,098.00
013-10-3352	03/25/2020	719	Ms. Esrat Jahan Barna	0.00	5,098.00
013-10-3352	04/30/2020	577	Ms. Esrat Jahan Barna	0.00	4,078.00
013-10-3352	05/31/2020	953	Ms. Esrat Jahan Barna	0.00	4,078.00
013-10-3352	06/29/2020	988	Ms. Esrat Jahan Barna	0.00	2,548.00
013-10-3352	06/30/2020	2581	Ms. Esrat Jahan Barna	0.00	18,161.00
013-10-3352	07/31/2020	1235	Ms. Esrat Jahan Barna	0.00	2,548.00
013-10-3352	08/31/2020	831	Ms. Esrat Jahan Barna	0.00	2,548.00
013-10-3352	09/30/2020	76	Ms. Esrat Jahan Barna	0.00	2,548.00
013-10-3352	10/31/2020	79	Ms. Esrat Jahan Barna	0.00	5,098.00
013-10-3352	11/30/2020	163	Ms. Esrat Jahan Barna	0.00	5,098.00
<b>013-10-3352</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,999.00</b>
013-10-3400	01/30/2020	257	Md. Rubel Islam	0.00	2,570.00
013-10-3400	02/29/2020	252	Md. Rubel Islam	0.00	2,570.00
013-10-3400	03/25/2020	2149	Md. Rubel Islam	0.00	2,570.00
013-10-3400	04/30/2020	755	Md. Rubel Islam	0.00	2,056.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-3400	05/31/2020	1218	Md. Rubel Islam	0.00	2,056.00
013-10-3400	06/29/2020	1315	Md. Rubel Islam	0.00	1,286.00
013-10-3400	06/30/2020	2616	Md. Rubel Islam	0.00	9,264.00
013-10-3400	07/31/2020	1748	Md. Rubel Islam	0.00	1,378.00
013-10-3400	08/31/2020	1018	Md. Rubel Islam	0.00	1,378.00
013-10-3400	09/30/2020	246	Md. Rubel Islam	0.00	1,378.00
013-10-3400	10/31/2020	594	Md. Rubel Islam	0.00	2,754.00
013-10-3400	11/30/2020	277	Md. Rubel Islam	0.00	2,754.00
<b>013-10-3400</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,014.00</b>
013-10-3504	01/30/2020	241	Nusrat Jahan Karim	0.00	4,752.00
013-10-3504	02/29/2020	237	Nusrat Jahan Karim	0.00	4,752.00
013-10-3504	03/25/2020	2134	Nusrat Jahan Karim	0.00	4,752.00
013-10-3504	04/30/2020	741	Nusrat Jahan Karim	0.00	3,802.00
013-10-3504	05/31/2020	1202	Nusrat Jahan Karim	0.00	3,802.00
013-10-3504	06/29/2020	1297	Nusrat Jahan Karim	0.00	2,376.00
013-10-3504	06/30/2020	2728	Nusrat Jahan Karim	0.00	16,504.00
013-10-3504	07/31/2020	1732	Nusrat Jahan Karim	0.00	2,548.00
013-10-3504	08/31/2020	1002	Nusrat Jahan Karim	0.00	2,548.00
013-10-3504	09/30/2020	230	Nusrat Jahan Karim	0.00	2,548.00
013-10-3504	10/31/2020	578	Nusrat Jahan Karim	0.00	5,098.00
013-10-3504	11/30/2020	258	Nusrat Jahan Karim	0.00	5,098.00
<b>013-10-3504</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,580.00</b>
013-10-3769	01/30/2020	252	Md. Mostakim Hossain	0.00	3,268.00
013-10-3769	02/29/2020	247	Md. Mostakim Hossain	0.00	3,268.00
013-10-3769	03/25/2020	2145	Md. Mostakim Hossain	0.00	3,268.00
013-10-3769	04/30/2020	750	Md. Mostakim Hossain	0.00	2,614.00
013-10-3769	05/31/2020	1212	Md. Mostakim Hossain	0.00	2,614.00
013-10-3769	06/29/2020	1309	Md. Mostakim Hossain	0.00	1,634.00
013-10-3769	06/30/2020	1231	Md. Mostakim Hossain	0.00	8,736.00
013-10-3769	07/31/2020	1742	Md. Mostakim Hossain	0.00	1,634.00
013-10-3769	08/31/2020	1012	Md. Mostakim Hossain	0.00	1,634.00
013-10-3769	09/30/2020	240	Md. Mostakim Hossain	0.00	1,634.00
013-10-3769	10/31/2020	588	Md. Mostakim Hossain	0.00	3,268.00
013-10-3769	11/30/2020	268	Md. Mostakim Hossain	0.00	3,268.00
<b>013-10-3769</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,840.00</b>
013-10-3813	01/30/2020	253	Md. Abu Sayed	0.00	3,326.00
013-10-3813	02/29/2020	248	Md. Abu Sayed	0.00	3,326.00
013-10-3813	03/25/2020	2146	Md. Abu Sayed	0.00	3,326.00
013-10-3813	04/30/2020	751	Md. Abu Sayed	0.00	2,660.00
013-10-3813	05/31/2020	1213	Md. Abu Sayed	0.00	2,660.00
013-10-3813	06/29/2020	1310	Md. Abu Sayed	0.00	1,664.00
013-10-3813	06/30/2020	1261	Md. Abu Sayed	0.00	9,083.00
013-10-3813	07/31/2020	1743	Md. Abu Sayed	0.00	1,664.00
013-10-3813	08/31/2020	1013	Md. Abu Sayed	0.00	1,664.00
013-10-3813	09/30/2020	241	Md. Abu Sayed	0.00	1,664.00
013-10-3813	10/31/2020	589	Md. Abu Sayed	0.00	3,326.00
013-10-3813	11/30/2020	269	Md. Abu Sayed	0.00	3,326.00
<b>013-10-3813</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,689.00</b>
013-10-4035	01/30/2020	88	Md. Asraful Islam	0.00	3,446.00
013-10-4035	02/29/2020	86	Md. Asraful Islam	0.00	3,446.00
013-10-4035	03/25/2020	734	Md. Asraful Islam	0.00	3,446.00
013-10-4035	04/30/2020	590	Md. Asraful Islam	0.00	2,756.00
013-10-4035	05/31/2020	967	Md. Asraful Islam	0.00	2,756.00
013-10-4035	06/29/2020	1001	Md. Asraful Islam	0.00	1,722.00
013-10-4035	06/30/2020	1741	Md. Asraful Islam	0.00	6,334.00
013-10-4035	07/31/2020	1248	Md. Asraful Islam	0.00	1,722.00
013-10-4035	08/31/2020	4333	Md. Asraful Islam	0.00	1,722.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
013-10-4035	09/30/2020	1947	Md. Asraful Islam	0.00	1,722.00
013-10-4035	10/31/2020	3010	Md. Asraful Islam	0.00	3,446.00
013-10-4035	11/30/2020	242	Md. Asraful Islam	0.00	3,446.00
<b>013-10-4035</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,964.00</b>
013-10-4442	01/30/2020	854	Mr. Pritom Gupta	0.00	4,320.00
013-10-4442	02/29/2020	364	Mr. Pritom Gupta	0.00	4,320.00
013-10-4442	03/25/2020	50	Mr. Pritom Gupta	0.00	4,320.00
013-10-4442	04/30/2020	339	Mr. Pritom Gupta	0.00	3,456.00
013-10-4442	05/31/2020	244	Mr. Pritom Gupta	0.00	3,456.00
013-10-4442	06/29/2020	430	Mr. Pritom Gupta	0.00	2,160.00
013-10-4442	06/30/2020	360	Mr. Pritom Gupta	0.00	5,168.00
013-10-4442	07/31/2020	36	Mr. Pritom Gupta	0.00	2,160.00
013-10-4442	08/31/2020	70	Mr. Pritom Gupta	0.00	2,160.00
013-10-4442	09/30/2020	506	Mr. Pritom Gupta	0.00	2,160.00
013-10-4442	10/31/2020	167	Mr. Pritom Gupta	0.00	4,320.00
013-10-4442	11/30/2020	113	Mr. Pritom Gupta	0.00	4,320.00
<b>013-10-4442</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,320.00</b>
013-10-4455	01/30/2020	255	Mr. Md. Abul Khayer	0.00	3,208.00
013-10-4455	02/29/2020	250	Mr. Md. Abul Khayer	0.00	3,208.00
013-10-4455	03/25/2020	2148	Mr. Md. Abul Khayer	0.00	3,208.00
013-10-4455	04/30/2020	753	Mr. Md. Abul Khayer	0.00	2,566.00
013-10-4455	05/31/2020	1215	Mr. Md. Abul Khayer	0.00	2,566.00
013-10-4455	06/29/2020	1312	Mr. Md. Abul Khayer	0.00	1,604.00
013-10-4455	06/30/2020	373	Mr. Md. Abul Khayer	0.00	3,626.00
013-10-4455	07/31/2020	1745	Mr. Md. Abul Khayer	0.00	1,604.00
013-10-4455	08/31/2020	1015	Mr. Md. Abul Khayer	0.00	1,604.00
013-10-4455	09/30/2020	243	Mr. Md. Abul Khayer	0.00	1,604.00
013-10-4455	10/31/2020	591	Mr. Md. Abul Khayer	0.00	3,208.00
013-10-4455	11/30/2020	273	Mr. Md. Abul Khayer	0.00	3,208.00
<b>013-10-4455</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,214.00</b>
014-10-0224	01/30/2020	650	Faruk Ibne Haque	0.00	3,442.00
014-10-0224	02/29/2020	1315	Faruk Ibne Haque	0.00	3,442.00
014-10-0224	03/25/2020	2562	Faruk Ibne Haque	0.00	3,442.00
014-10-0224	04/30/2020	1633	Faruk Ibne Haque	0.00	2,754.00
014-10-0224	05/31/2020	2094	Faruk Ibne Haque	0.00	2,754.00
014-10-0224	06/29/2020	1904	Faruk Ibne Haque	0.00	1,722.00
014-10-0224	06/30/2020	81	Faruk Ibne Haque	0.00	49,562.00
014-10-0224	07/31/2020	2186	Faruk Ibne Haque	0.00	1,722.00
014-10-0224	08/31/2020	1409	Faruk Ibne Haque	0.00	1,722.00
014-10-0224	09/30/2020	793	Faruk Ibne Haque	0.00	1,722.00
014-10-0224	10/31/2020	996	Faruk Ibne Haque	0.00	3,442.00
014-10-0224	11/30/2020	297	Faruk Ibne Haque	0.00	3,442.00
<b>014-10-0224</b>			<b>Sub Total</b>	<b>0.00</b>	<b>79,168.00</b>
014-10-0273	01/27/2020	13	Shuraya Akter	0.00	10,206.00
014-10-0273	02/25/2020	13	Shuraya Akter	0.00	10,206.00
014-10-0273	03/24/2020	13	Shuraya Akter	0.00	10,206.00
014-10-0273	04/30/2020	13	Shuraya Akter	0.00	8,164.00
014-10-0273	05/19/2020	13	Shuraya Akter	0.00	8,164.00
014-10-0273	06/22/2020	13	Shuraya Akter	0.00	5,104.00
014-10-0273	06/30/2020	102	Shuraya Akter	0.00	92,280.00
014-10-0273	07/27/2020	13	Shuraya Akter	0.00	5,104.00
014-10-0273	08/26/2020	14	Shuraya Akter	0.00	5,104.00
014-10-0273	09/27/2020	13	Shuraya Akter	0.00	5,104.00
014-10-0273	10/27/2020	13	Shuraya Akter	0.00	10,206.00
014-10-0273	11/26/2020	20	Shuraya Akter	0.00	10,206.00
<b>014-10-0273</b>			<b>Sub Total</b>	<b>0.00</b>	<b>180,054.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
014-10-0275	01/27/2020	29	Munira Begum	0.00	8,100.00
014-10-0275	02/25/2020	29	Munira Begum	0.00	8,100.00
014-10-0275	03/24/2020	29	Munira Begum	0.00	8,100.00
014-10-0275	04/30/2020	29	Munira Begum	0.00	6,480.00
014-10-0275	05/19/2020	29	Munira Begum	0.00	6,480.00
014-10-0275	06/22/2020	29	Munira Begum	0.00	4,050.00
014-10-0275	06/30/2020	103	Munira Begum	0.00	71,189.00
014-10-0275	07/27/2020	29	Munira Begum	0.00	4,050.00
014-10-0275	08/26/2020	31	Munira Begum	0.00	4,050.00
014-10-0275	09/27/2020	29	Munira Begum	0.00	4,050.00
014-10-0275	10/27/2020	29	Munira Begum	0.00	8,100.00
014-10-0275	11/26/2020	36	Munira Begum	0.00	8,100.00
<b>014-10-0275</b>			<b>Sub Total</b>	<b>0.00</b>	<b>140,849.00</b>
014-10-0278	01/30/2020	1317	Md.Mosharaf Hossain	0.00	5,098.00
014-10-0278	02/29/2020	688	Md.Mosharaf Hossain	0.00	5,098.00
014-10-0278	03/25/2020	209	Md.Mosharaf Hossain	0.00	5,098.00
014-10-0278	04/30/2020	454	Md.Mosharaf Hossain	0.00	4,078.00
014-10-0278	05/31/2020	417	Md.Mosharaf Hossain	0.00	4,078.00
014-10-0278	06/29/2020	162	Md.Mosharaf Hossain	0.00	2,548.00
014-10-0278	06/30/2020	104	Md.Mosharaf Hossain	0.00	43,315.00
014-10-0278	07/31/2020	259	Md.Mosharaf Hossain	0.00	2,548.00
014-10-0278	08/31/2020	245	Md.Mosharaf Hossain	0.00	2,548.00
014-10-0278	09/30/2020	1225	Md.Mosharaf Hossain	0.00	2,548.00
014-10-0278	10/31/2020	489	Md.Mosharaf Hossain	0.00	5,098.00
014-10-0278	11/30/2020	264	Md.Mosharaf Hossain	0.00	5,098.00
<b>014-10-0278</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,153.00</b>
014-10-0279	01/30/2020	1059	Md. Hadisur Rahaman	0.00	3,510.00
014-10-0279	02/29/2020	1203	Md. Hadisur Rahaman	0.00	3,510.00
014-10-0279	03/25/2020	559	Md. Hadisur Rahaman	0.00	3,510.00
014-10-0279	04/30/2020	1475	Md. Hadisur Rahaman	0.00	2,808.00
014-10-0279	05/31/2020	726	Md. Hadisur Rahaman	0.00	2,808.00
014-10-0279	06/29/2020	777	Md. Hadisur Rahaman	0.00	1,756.00
014-10-0279	06/30/2020	105	Md. Hadisur Rahaman	0.00	50,466.00
014-10-0279	07/31/2020	1353	Md. Hadisur Rahaman	0.00	1,756.00
014-10-0279	08/31/2020	4282	Md. Hadisur Rahaman	0.00	1,756.00
014-10-0279	09/30/2020	1896	Md. Hadisur Rahaman	0.00	1,756.00
014-10-0279	10/31/2020	2959	Md. Hadisur Rahaman	0.00	3,510.00
014-10-0279	11/30/2020	140	Md. Hadisur Rahaman	0.00	3,510.00
<b>014-10-0279</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,656.00</b>
014-10-0281	01/30/2020	534	Md. Anower Hossain	0.00	3,376.00
014-10-0281	02/29/2020	1055	Md. Anower Hossain	0.00	3,376.00
014-10-0281	03/25/2020	2442	Md. Anower Hossain	0.00	3,376.00
014-10-0281	04/30/2020	1513	Md. Anower Hossain	0.00	2,700.00
014-10-0281	05/31/2020	1978	Md. Anower Hossain	0.00	2,700.00
014-10-0281	06/29/2020	1747	Md. Anower Hossain	0.00	1,688.00
014-10-0281	06/30/2020	106	Md. Anower Hossain	0.00	31,889.00
014-10-0281	07/31/2020	2070	Md. Anower Hossain	0.00	1,688.00
014-10-0281	08/31/2020	1295	Md. Anower Hossain	0.00	1,688.00
014-10-0281	09/30/2020	2387	Md. Anower Hossain	0.00	1,688.00
014-10-0281	10/31/2020	3436	Md. Anower Hossain	0.00	3,376.00
014-10-0281	11/30/2020	202	Md. Anower Hossain	0.00	3,376.00
<b>014-10-0281</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,921.00</b>
014-10-0282	01/30/2020	837	Abu Naser	0.00	4,050.00
014-10-0282	02/29/2020	1678	Abu Naser	0.00	4,050.00
014-10-0282	03/25/2020	2725	Abu Naser	0.00	4,050.00
014-10-0282	04/30/2020	1904	Abu Naser	0.00	3,240.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
014-10-0282	05/31/2020	2262	Abu Naser	0.00	3,240.00
014-10-0282	06/29/2020	2070	Abu Naser	0.00	2,026.00
014-10-0282	06/30/2020	107	Abu Naser	0.00	33,752.00
014-10-0282	07/31/2020	2351	Abu Naser	0.00	2,026.00
014-10-0282	08/31/2020	1572	Abu Naser	0.00	2,026.00
014-10-0282	09/30/2020	973	Abu Naser	0.00	2,026.00
014-10-0282	10/31/2020	1155	Abu Naser	0.00	4,050.00
014-10-0282	11/30/2020	146	Abu Naser	0.00	4,050.00
<b>014-10-0282</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,586.00</b>
014-10-0285	01/30/2020	881	Md. Rohidul Islam	0.00	4,666.00
014-10-0285	02/29/2020	384	Md. Rohidul Islam	0.00	4,666.00
014-10-0285	03/25/2020	314	Md. Rohidul Islam	0.00	4,666.00
014-10-0285	04/30/2020	359	Md. Rohidul Islam	0.00	3,732.00
014-10-0285	05/31/2020	264	Md. Rohidul Islam	0.00	3,732.00
014-10-0285	06/29/2020	54	Md. Rohidul Islam	0.00	2,332.00
014-10-0285	06/30/2020	108	Md. Rohidul Islam	0.00	49,430.00
014-10-0285	07/31/2020	56	Md. Rohidul Islam	0.00	2,332.00
014-10-0285	08/31/2020	90	Md. Rohidul Islam	0.00	2,332.00
014-10-0285	09/30/2020	578	Md. Rohidul Islam	0.00	2,332.00
014-10-0285	10/31/2020	187	Md. Rohidul Islam	0.00	4,666.00
014-10-0285	11/30/2020	3	Md. Rohidul Islam	0.00	4,666.00
<b>014-10-0285</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,552.00</b>
014-10-0289	01/27/2020	129	Md. Monir Hossain	0.00	3,326.00
014-10-0289	02/25/2020	129	Md. Monir Hossain	0.00	3,326.00
014-10-0289	03/24/2020	131	Md. Monir Hossain	0.00	3,326.00
014-10-0289	04/30/2020	129	Md. Monir Hossain	0.00	2,662.00
014-10-0289	05/19/2020	129	Md. Monir Hossain	0.00	2,662.00
014-10-0289	06/22/2020	129	Md. Monir Hossain	0.00	1,664.00
014-10-0289	06/30/2020	109	Md. Monir Hossain	0.00	34,509.00
014-10-0289	07/27/2020	128	Md. Monir Hossain	0.00	1,782.00
014-10-0289	08/26/2020	129	Md. Monir Hossain	0.00	1,782.00
014-10-0289	09/27/2020	127	Md. Monir Hossain	0.00	1,782.00
014-10-0289	10/27/2020	128	Md. Monir Hossain	0.00	3,564.00
014-10-0289	11/26/2020	153	Md. Monir Hossain	0.00	3,564.00
<b>014-10-0289</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,949.00</b>
014-10-0723	01/30/2020	1994	Md. Abdul Latif	0.00	3,510.00
014-10-0723	02/29/2020	2211	Md. Abdul Latif	0.00	3,510.00
014-10-0723	03/25/2020	2032	Md. Abdul Latif	0.00	3,510.00
014-10-0723	04/30/2020	2302	Md. Abdul Latif	0.00	2,808.00
014-10-0723	05/31/2020	42	Md. Abdul Latif	0.00	2,808.00
014-10-0723	06/29/2020	1713	Md. Abdul Latif	0.00	1,756.00
014-10-0723	06/30/2020	288	Md. Abdul Latif	0.00	45,213.00
014-10-0723	07/31/2020	1048	Md. Abdul Latif	0.00	1,756.00
014-10-0723	08/31/2020	4800	Md. Abdul Latif	0.00	1,756.00
014-10-0723	09/30/2020	2437	Md. Abdul Latif	0.00	1,756.00
014-10-0723	10/31/2020	3485	Md. Abdul Latif	0.00	3,510.00
014-10-0723	11/30/2020	250	Md. Abdul Latif	0.00	3,510.00
<b>014-10-0723</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,403.00</b>
014-10-0837	01/30/2020	999	Md. Ataur Rahman	0.00	4,050.00
014-10-0837	02/29/2020	463	Md. Ataur Rahman	0.00	4,050.00
014-10-0837	03/25/2020	151	Md. Ataur Rahman	0.00	4,050.00
014-10-0837	04/30/2020	331	Md. Ataur Rahman	0.00	3,240.00
014-10-0837	05/31/2020	342	Md. Ataur Rahman	0.00	3,240.00
014-10-0837	06/29/2020	122	Md. Ataur Rahman	0.00	2,024.00
014-10-0837	06/30/2020	328	Md. Ataur Rahman	0.00	33,300.00
014-10-0837	07/31/2020	333	Md. Ataur Rahman	0.00	2,024.00
014-10-0837	08/31/2020	168	Md. Ataur Rahman	0.00	2,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
014-10-0837	09/30/2020	710	Md. Ataur Rahman	0.00	2,024.00
014-10-0837	10/31/2020	265	Md. Ataur Rahman	0.00	4,050.00
014-10-0837	11/30/2020	83	Md. Ataur Rahman	0.00	4,050.00
<b>014-10-0837</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,126.00</b>
014-10-0845	01/30/2020	1828	Syed Harun-ur-rashid	0.00	4,838.00
014-10-0845	02/29/2020	1991	Syed Harun-ur-rashid	0.00	4,838.00
014-10-0845	03/25/2020	929	Syed Harun-ur-rashid	0.00	4,838.00
014-10-0845	04/30/2020	2122	Syed Harun-ur-rashid	0.00	3,870.00
014-10-0845	05/31/2020	1694	Syed Harun-ur-rashid	0.00	3,870.00
014-10-0845	06/29/2020	1493	Syed Harun-ur-rashid	0.00	2,420.00
014-10-0845	06/30/2020	331	Syed Harun-ur-rashid	0.00	40,203.00
014-10-0845	07/31/2020	844	Syed Harun-ur-rashid	0.00	2,420.00
014-10-0845	08/31/2020	4613	Syed Harun-ur-rashid	0.00	2,420.00
014-10-0845	09/30/2020	2249	Syed Harun-ur-rashid	0.00	2,420.00
014-10-0845	10/31/2020	3301	Syed Harun-ur-rashid	0.00	4,838.00
014-10-0845	11/30/2020	67	Syed Harun-ur-rashid	0.00	4,838.00
<b>014-10-0845</b>			<b>Sub Total</b>	<b>0.00</b>	<b>81,813.00</b>
014-10-1135	06/18/2020	12	Md. Jiaur Rahman	0.23	0.00
<b>014-10-1135</b>			<b>Sub Total</b>	<b>0.23</b>	<b>0.00</b>
014-10-1137	01/30/2020	1442	Md. Eleash Hossain	0.00	3,376.00
014-10-1137	02/29/2020	846	Md. Eleash Hossain	0.00	3,376.00
014-10-1137	03/25/2020	301	Md. Eleash Hossain	0.00	3,376.00
014-10-1137	04/30/2020	530	Md. Eleash Hossain	0.00	2,700.00
014-10-1137	05/31/2020	508	Md. Eleash Hossain	0.00	2,700.00
014-10-1137	06/29/2020	239	Md. Eleash Hossain	0.00	1,688.00
014-10-1137	06/30/2020	696	Md. Eleash Hossain	0.00	25,662.00
014-10-1137	07/31/2020	907	Md. Eleash Hossain	0.00	1,688.00
014-10-1137	08/31/2020	338	Md. Eleash Hossain	0.00	1,688.00
014-10-1137	09/30/2020	1318	Md. Eleash Hossain	0.00	1,688.00
014-10-1137	10/31/2020	691	Md. Eleash Hossain	0.00	3,376.00
014-10-1137	11/30/2020	87	Md. Eleash Hossain	0.00	3,376.00
<b>014-10-1137</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,694.00</b>
014-10-1200	01/30/2020	306	Md. Milon Uddin	0.00	3,646.00
014-10-1200	02/29/2020	574	Md. Milon Uddin	0.00	3,646.00
014-10-1200	03/25/2020	2246	Md. Milon Uddin	0.00	3,646.00
014-10-1200	04/30/2020	824	Md. Milon Uddin	0.00	2,916.00
014-10-1200	05/31/2020	1283	Md. Milon Uddin	0.00	2,916.00
014-10-1200	06/29/2020	1380	Md. Milon Uddin	0.00	1,822.00
014-10-1200	06/30/2020	726	Md. Milon Uddin	0.00	26,860.00
014-10-1200	07/31/2020	1804	Md. Milon Uddin	0.00	1,822.00
014-10-1200	08/31/2020	1067	Md. Milon Uddin	0.00	1,822.00
014-10-1200	09/30/2020	293	Md. Milon Uddin	0.00	1,822.00
014-10-1200	10/31/2020	640	Md. Milon Uddin	0.00	3,646.00
014-10-1200	11/30/2020	6	Md. Milon Uddin	0.00	3,646.00
<b>014-10-1200</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,210.00</b>
014-10-1441	01/30/2020	1939	Fatema Akter	0.00	4,050.00
014-10-1441	02/29/2020	2139	Fatema Akter	0.00	4,050.00
014-10-1441	03/25/2020	2009	Fatema Akter	0.00	4,050.00
014-10-1441	04/30/2020	2332	Fatema Akter	0.00	3,240.00
014-10-1441	05/31/2020	1806	Fatema Akter	0.00	3,240.00
014-10-1441	06/29/2020	1609	Fatema Akter	0.00	2,026.00
014-10-1441	06/30/2020	863	Fatema Akter	0.00	26,974.00
014-10-1441	07/31/2020	974	Fatema Akter	0.00	2,026.00
014-10-1441	08/31/2020	4727	Fatema Akter	0.00	2,026.00
014-10-1441	09/30/2020	2363	Fatema Akter	0.00	2,026.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
014-10-1441	10/31/2020	3414	Fatema Akter	0.00	4,050.00
014-10-1441	11/30/2020	180	Fatema Akter	0.00	4,050.00
<b>014-10-1441</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,808.00</b>
014-10-1615	01/30/2020	1422	Md. Alamgir Kabir	0.00	3,780.00
014-10-1615	02/29/2020	798	Md. Alamgir Kabir	0.00	3,780.00
014-10-1615	03/25/2020	283	Md. Alamgir Kabir	0.00	3,780.00
014-10-1615	04/30/2020	512	Md. Alamgir Kabir	0.00	3,024.00
014-10-1615	05/31/2020	490	Md. Alamgir Kabir	0.00	3,024.00
014-10-1615	06/29/2020	220	Md. Alamgir Kabir	0.00	1,890.00
014-10-1615	06/30/2020	963	Md. Alamgir Kabir	0.00	25,545.00
014-10-1615	07/31/2020	391	Md. Alamgir Kabir	0.00	1,890.00
014-10-1615	08/31/2020	319	Md. Alamgir Kabir	0.00	1,890.00
014-10-1615	09/30/2020	1299	Md. Alamgir Kabir	0.00	1,890.00
014-10-1615	10/31/2020	563	Md. Alamgir Kabir	0.00	3,780.00
014-10-1615	11/30/2020	68	Md. Alamgir Kabir	0.00	3,780.00
<b>014-10-1615</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,053.00</b>
014-10-1629	01/30/2020	568	Md. Parvez Uddin Chowdhuri	0.00	2,268.00
014-10-1629	02/29/2020	1104	Md. Parvez Uddin Chowdhuri	0.00	2,268.00
014-10-1629	03/25/2020	2782	Md. Parvez Uddin Chowdhuri	0.00	2,268.00
014-10-1629	04/30/2020	1962	Md. Parvez Uddin Chowdhuri	0.00	1,814.00
014-10-1629	05/31/2020	2319	Md. Parvez Uddin Chowdhuri	0.00	1,814.00
014-10-1629	06/29/2020	2128	Md. Parvez Uddin Chowdhuri	0.00	1,134.00
014-10-1629	06/30/2020	971	Md. Parvez Uddin Chowdhuri	0.00	16,362.00
014-10-1629	07/31/2020	2411	Md. Parvez Uddin Chowdhuri	0.00	1,216.00
014-10-1629	08/31/2020	1630	Md. Parvez Uddin Chowdhuri	0.00	1,216.00
014-10-1629	09/30/2020	1031	Md. Parvez Uddin Chowdhuri	0.00	1,216.00
014-10-1629	10/31/2020	1213	Md. Parvez Uddin Chowdhuri	0.00	2,268.00
014-10-1629	11/30/2020	204	Md. Parvez Uddin Chowdhuri	0.00	2,268.00
<b>014-10-1629</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,112.00</b>
014-10-1753	01/30/2020	48	Md. Abdul Aziz	0.00	4,492.00
014-10-1753	02/29/2020	45	Md. Abdul Aziz	0.00	4,492.00
014-10-1753	03/25/2020	679	Md. Abdul Aziz	0.00	4,492.00
014-10-1753	04/30/2020	281	Md. Abdul Aziz	0.00	3,594.00
014-10-1753	05/31/2020	924	Md. Abdul Aziz	0.00	3,594.00
014-10-1753	06/29/2020	959	Md. Abdul Aziz	0.00	2,246.00
014-10-1753	06/30/2020	1026	Md. Abdul Aziz	0.00	34,081.00
014-10-1753	07/31/2020	1204	Md. Abdul Aziz	0.00	2,246.00
014-10-1753	08/31/2020	802	Md. Abdul Aziz	0.00	2,246.00
014-10-1753	09/30/2020	47	Md. Abdul Aziz	0.00	2,246.00
014-10-1753	10/31/2020	49	Md. Abdul Aziz	0.00	4,492.00
014-10-1753	11/30/2020	134	Md. Abdul Aziz	0.00	4,492.00
<b>014-10-1753</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,713.00</b>
014-10-1754	01/30/2020	757	Md. Anwar Hossain	0.00	4,050.00
014-10-1754	02/29/2020	1556	Md. Anwar Hossain	0.00	4,050.00
014-10-1754	03/25/2020	2670	Md. Anwar Hossain	0.00	4,050.00
014-10-1754	04/30/2020	1766	Md. Anwar Hossain	0.00	3,240.00
014-10-1754	05/31/2020	2206	Md. Anwar Hossain	0.00	3,240.00
014-10-1754	06/29/2020	2013	Md. Anwar Hossain	0.00	2,026.00
014-10-1754	06/30/2020	1027	Md. Anwar Hossain	0.00	27,177.00
014-10-1754	07/31/2020	2294	Md. Anwar Hossain	0.00	2,026.00
014-10-1754	08/31/2020	1516	Md. Anwar Hossain	0.00	2,026.00
014-10-1754	09/30/2020	899	Md. Anwar Hossain	0.00	2,026.00
014-10-1754	10/31/2020	1101	Md. Anwar Hossain	0.00	4,050.00
014-10-1754	11/30/2020	40	Md. Anwar Hossain	0.00	4,050.00
<b>014-10-1754</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,011.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
014-10-2531	01/30/2020	269	Md. Sahinur Rahaman	0.00	3,712.00
014-10-2531	02/29/2020	265	Md. Sahinur Rahaman	0.00	3,712.00
014-10-2531	03/25/2020	2186	Md. Sahinur Rahaman	0.00	3,712.00
014-10-2531	04/30/2020	766	Md. Sahinur Rahaman	0.00	2,970.00
014-10-2531	05/31/2020	1231	Md. Sahinur Rahaman	0.00	2,970.00
014-10-2531	06/29/2020	1343	Md. Sahinur Rahaman	0.00	1,856.00
014-10-2531	06/30/2020	1776	Md. Sahinur Rahaman	0.00	19,823.00
014-10-2531	07/31/2020	1760	Md. Sahinur Rahaman	0.00	1,856.00
014-10-2531	08/31/2020	1030	Md. Sahinur Rahaman	0.00	1,856.00
014-10-2531	09/30/2020	257	Md. Sahinur Rahaman	0.00	1,856.00
014-10-2531	10/31/2020	604	Md. Sahinur Rahaman	0.00	3,712.00
014-10-2531	11/30/2020	300	Md. Sahinur Rahaman	0.00	3,712.00
<b>014-10-2531</b>		<b>Sub Total</b>		<b>0.00</b>	<b>51,747.00</b>
014-10-2532	01/30/2020	271	Md. Salam Hossen	0.00	3,326.00
014-10-2532	02/29/2020	267	Md. Salam Hossen	0.00	3,326.00
014-10-2532	03/25/2020	2188	Md. Salam Hossen	0.00	3,326.00
014-10-2532	04/30/2020	768	Md. Salam Hossen	0.00	2,660.00
014-10-2532	05/31/2020	1233	Md. Salam Hossen	0.00	2,660.00
014-10-2532	06/29/2020	1345	Md. Salam Hossen	0.00	1,662.00
014-10-2532	06/30/2020	1777	Md. Salam Hossen	0.00	20,395.00
014-10-2532	07/31/2020	1762	Md. Salam Hossen	0.00	1,662.00
014-10-2532	08/31/2020	1032	Md. Salam Hossen	0.00	1,662.00
014-10-2532	09/30/2020	259	Md. Salam Hossen	0.00	1,662.00
014-10-2532	10/31/2020	606	Md. Salam Hossen	0.00	3,326.00
014-10-2532	11/30/2020	302	Md. Salam Hossen	0.00	3,326.00
<b>014-10-2532</b>		<b>Sub Total</b>		<b>0.00</b>	<b>48,993.00</b>
014-10-2791	01/30/2020	272	Mr. Md. Ismail Hussain	0.00	3,376.00
014-10-2791	02/29/2020	268	Mr. Md. Ismail Hussain	0.00	3,376.00
014-10-2791	03/25/2020	2189	Mr. Md. Ismail Hussain	0.00	3,158.00
014-10-2791	04/30/2020	769	Mr. Md. Ismail Hussain	0.00	2,700.00
014-10-2791	05/31/2020	1234	Mr. Md. Ismail Hussain	0.00	2,700.00
014-10-2791	06/29/2020	1346	Mr. Md. Ismail Hussain	0.00	1,688.00
014-10-2791	06/30/2020	1937	Mr. Md. Ismail Hussain	0.00	15,714.00
014-10-2791	07/31/2020	1763	Mr. Md. Ismail Hussain	0.00	1,688.00
014-10-2791	08/31/2020	1033	Mr. Md. Ismail Hussain	0.00	1,688.00
014-10-2791	09/30/2020	260	Mr. Md. Ismail Hussain	0.00	1,688.00
014-10-2791	10/31/2020	607	Mr. Md. Ismail Hussain	0.00	3,376.00
014-10-2791	11/30/2020	303	Mr. Md. Ismail Hussain	0.00	3,376.00
<b>014-10-2791</b>		<b>Sub Total</b>		<b>0.00</b>	<b>44,528.00</b>
014-10-2803	01/27/2020	138	Ms. Nahid Sultana	0.00	3,326.00
014-10-2803	02/25/2020	140	Ms. Nahid Sultana	0.00	3,326.00
014-10-2803	03/25/2020	2116	Ms. Nahid Sultana	0.00	3,326.00
014-10-2803	04/30/2020	726	Ms. Nahid Sultana	0.00	2,662.00
014-10-2803	05/31/2020	1159	Ms. Nahid Sultana	0.00	2,662.00
014-10-2803	06/29/2020	1276	Ms. Nahid Sultana	0.00	1,664.00
014-10-2803	06/30/2020	1944	Ms. Nahid Sultana	0.00	15,979.00
014-10-2803	07/31/2020	1703	Ms. Nahid Sultana	0.00	1,782.00
014-10-2803	08/31/2020	986	Ms. Nahid Sultana	0.00	1,782.00
014-10-2803	09/30/2020	213	Ms. Nahid Sultana	0.00	1,782.00
014-10-2803	10/31/2020	403	Ms. Nahid Sultana	0.00	3,564.00
014-10-2803	11/30/2020	163	Ms. Nahid Sultana	0.00	3,564.00
<b>014-10-2803</b>		<b>Sub Total</b>		<b>0.00</b>	<b>45,419.00</b>
014-10-2889	01/30/2020	1633	Mr. Mohammad Al-Amin Khan	0.00	2,970.00
014-10-2889	02/29/2020	1580	Mr. Mohammad Al-Amin Khan	0.00	2,970.00
014-10-2889	03/25/2020	563	Mr. Mohammad Al-Amin Khan	0.00	2,970.00
014-10-2889	04/30/2020	1001	Mr. Mohammad Al-Amin Khan	0.00	2,376.00
014-10-2889	05/31/2020	1167	Mr. Mohammad Al-Amin Khan	0.00	2,376.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
014-10-2889	06/29/2020	554	Mr. Mohammad Al-Amin Khan	0.00	1,484.00
014-10-2889	06/30/2020	2009	Mr. Mohammad Al-Amin Khan	0.00	12,568.00
014-10-2889	07/31/2020	610	Mr. Mohammad Al-Amin Khan	0.00	1,484.00
014-10-2889	08/31/2020	558	Mr. Mohammad Al-Amin Khan	0.00	1,484.00
014-10-2889	09/30/2020	1537	Mr. Mohammad Al-Amin Khan	0.00	1,484.00
014-10-2889	10/31/2020	738	Mr. Mohammad Al-Amin Khan	0.00	2,970.00
014-10-2889	11/30/2020	233	Mr. Mohammad Al-Amin Khan	0.00	2,970.00
<b>014-10-2889</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,106.00</b>
014-10-3609	01/30/2020	274	Md. Golam Rabbani	0.00	3,564.00
014-10-3609	02/29/2020	270	Md. Golam Rabbani	0.00	3,564.00
014-10-3609	03/25/2020	2191	Md. Golam Rabbani	0.00	3,564.00
014-10-3609	04/30/2020	771	Md. Golam Rabbani	0.00	2,852.00
014-10-3609	05/31/2020	1236	Md. Golam Rabbani	0.00	2,852.00
014-10-3609	06/29/2020	1348	Md. Golam Rabbani	0.00	1,782.00
014-10-3609	06/30/2020	1077	Md. Golam Rabbani	0.00	10,543.00
014-10-3609	07/31/2020	1765	Md. Golam Rabbani	0.00	1,782.00
014-10-3609	08/31/2020	1035	Md. Golam Rabbani	0.00	1,782.00
014-10-3609	09/30/2020	262	Md. Golam Rabbani	0.00	1,782.00
014-10-3609	10/31/2020	609	Md. Golam Rabbani	0.00	3,564.00
014-10-3609	11/30/2020	305	Md. Golam Rabbani	0.00	3,564.00
<b>014-10-3609</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,195.00</b>
014-10-3725	01/30/2020	1337	Mahmud AL Rafiu	0.00	4,838.00
014-10-3725	02/29/2020	1400	Mahmud AL Rafiu	0.00	4,838.00
014-10-3725	03/25/2020	1253	Mahmud AL Rafiu	0.00	4,838.00
014-10-3725	04/30/2020	1777	Mahmud AL Rafiu	0.00	3,870.00
014-10-3725	05/31/2020	826	Mahmud AL Rafiu	0.00	3,870.00
014-10-3725	06/29/2020	1030	Mahmud AL Rafiu	0.00	2,420.00
014-10-3725	06/30/2020	1197	Mahmud AL Rafiu	0.00	12,150.00
014-10-3725	07/31/2020	1537	Mahmud AL Rafiu	0.00	2,420.00
014-10-3725	08/31/2020	4404	Mahmud AL Rafiu	0.00	2,420.00
014-10-3725	09/30/2020	2018	Mahmud AL Rafiu	0.00	2,420.00
014-10-3725	10/31/2020	3080	Mahmud AL Rafiu	0.00	4,838.00
014-10-3725	11/30/2020	340	Mahmud AL Rafiu	0.00	4,838.00
<b>014-10-3725</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,760.00</b>
014-10-4346	01/30/2020	275	Mr. Md. Manik Mia	0.00	2,970.00
014-10-4346	02/29/2020	271	Mr. Md. Manik Mia	0.00	2,970.00
014-10-4346	03/25/2020	2192	Mr. Md. Manik Mia	0.00	2,970.00
014-10-4346	04/30/2020	772	Mr. Md. Manik Mia	0.00	2,376.00
014-10-4346	05/31/2020	1237	Mr. Md. Manik Mia	0.00	2,376.00
014-10-4346	06/29/2020	1349	Mr. Md. Manik Mia	0.00	1,486.00
014-10-4346	06/30/2020	2825	Mr. Md. Manik Mia	0.00	4,286.00
014-10-4346	07/31/2020	1766	Mr. Md. Manik Mia	0.00	1,486.00
014-10-4346	08/31/2020	1036	Mr. Md. Manik Mia	0.00	1,486.00
014-10-4346	09/30/2020	263	Mr. Md. Manik Mia	0.00	1,486.00
014-10-4346	10/31/2020	610	Mr. Md. Manik Mia	0.00	2,970.00
014-10-4346	11/30/2020	306	Mr. Md. Manik Mia	0.00	2,970.00
<b>014-10-4346</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,832.00</b>
014-10-4388	01/30/2020	273	Mr. Shamim Hossen	0.00	3,208.00
014-10-4388	02/29/2020	269	Mr. Shamim Hossen	0.00	3,208.00
014-10-4388	03/25/2020	2190	Mr. Shamim Hossen	0.00	3,208.00
014-10-4388	04/30/2020	770	Mr. Shamim Hossen	0.00	2,566.00
014-10-4388	05/31/2020	1235	Mr. Shamim Hossen	0.00	2,566.00
014-10-4388	06/29/2020	1347	Mr. Shamim Hossen	0.00	1,604.00
014-10-4388	06/30/2020	2801	Mr. Shamim Hossen	0.00	3,846.00
014-10-4388	07/31/2020	1764	Mr. Shamim Hossen	0.00	1,604.00
014-10-4388	08/31/2020	1034	Mr. Shamim Hossen	0.00	1,604.00
014-10-4388	09/30/2020	261	Mr. Shamim Hossen	0.00	1,604.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
014-10-4388	10/31/2020	608	Mr. Shamim Hossen	0.00	3,208.00
014-10-4388	11/30/2020	304	Mr. Shamim Hossen	0.00	3,208.00
<b>014-10-4388</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,434.00</b>
014-10-4450	01/30/2020	270	Mr. Md. Arifuzzaman	0.00	3,208.00
014-10-4450	02/29/2020	266	Mr. Md. Arifuzzaman	0.00	3,208.00
014-10-4450	03/25/2020	2187	Mr. Md. Arifuzzaman	0.00	3,208.00
014-10-4450	04/30/2020	767	Mr. Md. Arifuzzaman	0.00	2,566.00
014-10-4450	05/31/2020	1232	Mr. Md. Arifuzzaman	0.00	2,566.00
014-10-4450	06/29/2020	1344	Mr. Md. Arifuzzaman	0.00	1,604.00
014-10-4450	06/30/2020	368	Mr. Md. Arifuzzaman	0.00	3,428.00
014-10-4450	07/31/2020	1761	Mr. Md. Arifuzzaman	0.00	1,604.00
014-10-4450	08/31/2020	1031	Mr. Md. Arifuzzaman	0.00	1,604.00
014-10-4450	09/30/2020	258	Mr. Md. Arifuzzaman	0.00	1,604.00
014-10-4450	10/31/2020	605	Mr. Md. Arifuzzaman	0.00	3,208.00
014-10-4450	11/30/2020	301	Mr. Md. Arifuzzaman	0.00	3,208.00
<b>014-10-4450</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,016.00</b>
014-10-4867	07/02/2020	1	Ms. Kashpia Tabussum Zahedi	4,320.00	0.00
<b>014-10-4867</b>			<b>Sub Total</b>	<b>4,320.00</b>	<b>0.00</b>
014-10-4953	11/30/2020	310	Ms. Sherin Islam	0.00	2,700.00
<b>014-10-4953</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,700.00</b>
015-10-0294	01/30/2020	157	Md. Atiqur Rahaman	0.00	11,518.00
015-10-0294	02/29/2020	153	Md. Atiqur Rahaman	0.00	11,518.00
015-10-0294	03/25/2020	885	Md. Atiqur Rahaman	0.00	11,518.00
015-10-0294	04/30/2020	656	Md. Atiqur Rahaman	0.00	9,214.00
015-10-0294	05/31/2020	1070	Md. Atiqur Rahaman	0.00	9,214.00
015-10-0294	06/29/2020	1183	Md. Atiqur Rahaman	0.00	5,760.00
015-10-0294	06/30/2020	110	Md. Atiqur Rahaman	0.00	96,215.00
015-10-0294	07/31/2020	1627	Md. Atiqur Rahaman	0.00	6,186.00
015-10-0294	08/31/2020	915	Md. Atiqur Rahaman	0.00	6,186.00
015-10-0294	09/30/2020	142	Md. Atiqur Rahaman	0.00	6,186.00
015-10-0294	10/31/2020	332	Md. Atiqur Rahaman	0.00	12,372.00
015-10-0294	11/30/2020	249	Md. Atiqur Rahaman	0.00	12,372.00
<b>015-10-0294</b>			<b>Sub Total</b>	<b>0.00</b>	<b>198,259.00</b>
015-10-0296	01/30/2020	1673	Md.Shofiquil Islam	0.00	4,320.00
015-10-0296	02/29/2020	1634	Md.Shofiquil Islam	0.00	4,320.00
015-10-0296	03/25/2020	609	Md.Shofiquil Islam	0.00	4,320.00
015-10-0296	04/30/2020	1109	Md.Shofiquil Islam	0.00	3,456.00
015-10-0296	05/31/2020	1243	Md.Shofiquil Islam	0.00	3,456.00
015-10-0296	06/29/2020	591	Md.Shofiquil Islam	0.00	2,160.00
015-10-0296	06/30/2020	111	Md.Shofiquil Islam	0.00	46,605.00
015-10-0296	07/31/2020	653	Md.Shofiquil Islam	0.00	2,160.00
015-10-0296	08/31/2020	685	Md.Shofiquil Islam	0.00	2,160.00
015-10-0296	09/30/2020	1582	Md.Shofiquil Islam	0.00	2,160.00
015-10-0296	10/31/2020	2642	Md.Shofiquil Islam	0.00	4,320.00
015-10-0296	11/30/2020	57	Md.Shofiquil Islam	0.00	4,320.00
<b>015-10-0296</b>			<b>Sub Total</b>	<b>0.00</b>	<b>83,757.00</b>
015-10-0297	01/30/2020	1007	Md. Mashiuzzaman	0.00	3,442.00
015-10-0297	02/29/2020	1917	Md. Mashiuzzaman	0.00	3,442.00
015-10-0297	03/25/2020	2851	Md. Mashiuzzaman	0.00	3,442.00
015-10-0297	04/30/2020	2057	Md. Mashiuzzaman	0.00	2,754.00
015-10-0297	05/31/2020	2323	Md. Mashiuzzaman	0.00	2,754.00
015-10-0297	06/29/2020	2150	Md. Mashiuzzaman	0.00	1,722.00
015-10-0297	06/30/2020	112	Md. Mashiuzzaman	0.00	39,362.00
015-10-0297	07/31/2020	2433	Md. Mashiuzzaman	0.00	1,722.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
015-10-0297	08/31/2020	4005	Md. Mashiuzzaman	0.00	1,722.00
015-10-0297	09/30/2020	1053	Md. Mashiuzzaman	0.00	1,722.00
015-10-0297	10/31/2020	1236	Md. Mashiuzzaman	0.00	3,442.00
015-10-0297	11/30/2020	51	Md. Mashiuzzaman	0.00	3,442.00
<b>015-10-0297</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,968.00</b>
015-10-0299	01/27/2020	94	Md. Shamim Hossain	0.00	5,012.00
015-10-0299	02/25/2020	93	Md. Shamim Hossain	0.00	5,012.00
015-10-0299	03/24/2020	94	Md. Shamim Hossain	0.00	5,012.00
015-10-0299	04/30/2020	94	Md. Shamim Hossain	0.00	4,010.00
015-10-0299	05/19/2020	94	Md. Shamim Hossain	0.00	4,010.00
015-10-0299	06/22/2020	94	Md. Shamim Hossain	0.00	2,506.00
015-10-0299	06/30/2020	113	Md. Shamim Hossain	0.00	39,792.00
015-10-0299	07/27/2020	93	Md. Shamim Hossain	0.00	2,506.00
015-10-0299	08/26/2020	94	Md. Shamim Hossain	0.00	2,506.00
015-10-0299	09/27/2020	91	Md. Shamim Hossain	0.00	2,506.00
015-10-0299	10/27/2020	91	Md. Shamim Hossain	0.00	5,012.00
015-10-0299	11/26/2020	113	Md. Shamim Hossain	0.00	5,012.00
<b>015-10-0299</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,896.00</b>
015-10-0303	01/30/2020	1362	Md. Jashim Uddin	0.00	3,510.00
015-10-0303	02/29/2020	762	Md. Jashim Uddin	0.00	3,510.00
015-10-0303	03/25/2020	247	Md. Jashim Uddin	0.00	3,510.00
015-10-0303	04/30/2020	563	Md. Jashim Uddin	0.00	2,808.00
015-10-0303	05/31/2020	457	Md. Jashim Uddin	0.00	2,808.00
015-10-0303	06/29/2020	503	Md. Jashim Uddin	0.00	1,752.00
015-10-0303	06/30/2020	114	Md. Jashim Uddin	0.00	41,329.00
015-10-0303	07/31/2020	358	Md. Jashim Uddin	0.00	1,752.00
015-10-0303	08/31/2020	286	Md. Jashim Uddin	0.00	1,752.00
015-10-0303	09/30/2020	1266	Md. Jashim Uddin	0.00	1,752.00
015-10-0303	10/31/2020	530	Md. Jashim Uddin	0.00	3,510.00
015-10-0303	11/30/2020	34	Md. Jashim Uddin	0.00	3,510.00
<b>015-10-0303</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,503.00</b>
015-10-0304	01/30/2020	1544	Md.Abdul Alim	0.00	11,944.00
015-10-0304	02/29/2020	1853	Md.Abdul Alim	0.00	11,944.00
015-10-0304	03/25/2020	911	Md.Abdul Alim	0.00	11,944.00
015-10-0304	04/30/2020	2476	Md.Abdul Alim	0.00	9,556.00
015-10-0304	05/31/2020	1632	Md.Abdul Alim	0.00	9,556.00
015-10-0304	06/29/2020	1276	Md.Abdul Alim	0.00	5,972.00
015-10-0304	06/30/2020	115	Md.Abdul Alim	0.00	98,013.00
015-10-0304	07/31/2020	1847	Md.Abdul Alim	0.00	6,398.00
015-10-0304	08/31/2020	4568	Md.Abdul Alim	0.00	6,398.00
015-10-0304	09/30/2020	2185	Md.Abdul Alim	0.00	6,398.00
015-10-0304	10/31/2020	3236	Md.Abdul Alim	0.00	12,798.00
015-10-0304	11/30/2020	1	Md.Abdul Alim	0.00	12,798.00
<b>015-10-0304</b>			<b>Sub Total</b>	<b>0.00</b>	<b>203,719.00</b>
015-10-0305	01/30/2020	1861	Md. Hossain Ali Sarker	0.00	2,770.00
015-10-0305	02/29/2020	2047	Md. Hossain Ali Sarker	0.00	2,770.00
015-10-0305	03/25/2020	969	Md. Hossain Ali Sarker	0.00	2,770.00
015-10-0305	04/30/2020	2161	Md. Hossain Ali Sarker	0.00	2,216.00
015-10-0305	05/31/2020	1728	Md. Hossain Ali Sarker	0.00	2,216.00
015-10-0305	06/29/2020	1528	Md. Hossain Ali Sarker	0.00	1,386.00
015-10-0305	06/30/2020	116	Md. Hossain Ali Sarker	0.00	28,869.00
015-10-0305	07/31/2020	877	Md. Hossain Ali Sarker	0.00	1,488.00
015-10-0305	08/31/2020	4647	Md. Hossain Ali Sarker	0.00	1,488.00
015-10-0305	09/30/2020	2283	Md. Hossain Ali Sarker	0.00	1,488.00
015-10-0305	10/31/2020	3335	Md. Hossain Ali Sarker	0.00	2,976.00
015-10-0305	11/30/2020	101	Md. Hossain Ali Sarker	0.00	2,976.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>015-10-0305</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,413.00</b>
015-10-1369	01/30/2020	1885	Md. Sohel Kaysar	0.00	5,616.00
015-10-1369	02/29/2020	2086	Md. Sohel Kaysar	0.00	5,616.00
015-10-1369	03/25/2020	978	Md. Sohel Kaysar	0.00	5,616.00
015-10-1369	04/30/2020	2198	Md. Sohel Kaysar	0.00	4,492.00
015-10-1369	05/31/2020	1752	Md. Sohel Kaysar	0.00	4,492.00
015-10-1369	06/29/2020	1555	Md. Sohel Kaysar	0.00	2,808.00
015-10-1369	06/30/2020	827	Md. Sohel Kaysar	0.00	42,142.00
015-10-1369	07/31/2020	919	Md. Sohel Kaysar	0.00	3,024.00
015-10-1369	08/31/2020	4671	Md. Sohel Kaysar	0.00	3,024.00
015-10-1369	09/30/2020	2307	Md. Sohel Kaysar	0.00	3,024.00
015-10-1369	10/31/2020	3359	Md. Sohel Kaysar	0.00	6,048.00
015-10-1369	11/30/2020	125	Md. Sohel Kaysar	0.00	6,048.00
<b>015-10-1369</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,950.00</b>
015-10-1371	01/30/2020	1162	Md. Hafizur Rahman	0.00	2,268.00
015-10-1371	02/29/2020	2031	Md. Hafizur Rahman	0.00	2,268.00
015-10-1371	03/25/2020	2911	Md. Hafizur Rahman	0.00	2,268.00
015-10-1371	04/30/2020	2167	Md. Hafizur Rahman	0.00	1,814.00
015-10-1371	05/31/2020	2438	Md. Hafizur Rahman	0.00	1,814.00
015-10-1371	06/29/2020	2229	Md. Hafizur Rahman	0.00	1,134.00
015-10-1371	06/30/2020	828	Md. Hafizur Rahman	0.00	18,001.00
015-10-1371	07/31/2020	2512	Md. Hafizur Rahman	0.00	1,216.00
015-10-1371	08/31/2020	4085	Md. Hafizur Rahman	0.00	1,216.00
015-10-1371	09/30/2020	1134	Md. Hafizur Rahman	0.00	1,216.00
015-10-1371	10/31/2020	2526	Md. Hafizur Rahman	0.00	2,430.00
015-10-1371	11/30/2020	307	Md. Hafizur Rahman	0.00	2,430.00
<b>015-10-1371</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,075.00</b>
015-10-1755	01/30/2020	1606	Champak Kumar Acharjee	0.00	5,098.00
015-10-1755	02/29/2020	1540	Champak Kumar Acharjee	0.00	5,098.00
015-10-1755	03/25/2020	533	Champak Kumar Acharjee	0.00	5,098.00
015-10-1755	04/30/2020	974	Champak Kumar Acharjee	0.00	4,078.00
015-10-1755	05/31/2020	1135	Champak Kumar Acharjee	0.00	4,078.00
015-10-1755	06/29/2020	522	Champak Kumar Acharjee	0.00	2,548.00
015-10-1755	06/30/2020	1028	Champak Kumar Acharjee	0.00	28,042.00
015-10-1755	07/31/2020	583	Champak Kumar Acharjee	0.00	2,548.00
015-10-1755	08/31/2020	531	Champak Kumar Acharjee	0.00	2,548.00
015-10-1755	09/30/2020	1510	Champak Kumar Acharjee	0.00	2,548.00
015-10-1755	10/31/2020	2569	Champak Kumar Acharjee	0.00	5,098.00
015-10-1755	11/30/2020	301	Champak Kumar Acharjee	0.00	5,098.00
<b>015-10-1755</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,880.00</b>
015-10-1976	01/30/2020	220	Mosa. Afroza Khanam	0.00	3,712.00
015-10-1976	02/29/2020	217	Mosa. Afroza Khanam	0.00	3,712.00
015-10-1976	03/25/2020	2866	Mosa. Afroza Khanam	0.00	3,712.00
015-10-1976	04/30/2020	2515	Mosa. Afroza Khanam	0.00	2,970.00
015-10-1976	05/31/2020	1326	Mosa. Afroza Khanam	0.00	2,970.00
015-10-1976	06/29/2020	1423	Mosa. Afroza Khanam	0.00	1,856.00
015-10-1976	06/30/2020	1405	Mosa. Afroza Khanam	0.00	23,483.00
015-10-1976	07/31/2020	1858	Mosa. Afroza Khanam	0.00	1,856.00
015-10-1976	08/31/2020	1112	Mosa. Afroza Khanam	0.00	1,856.00
015-10-1976	09/30/2020	560	Mosa. Afroza Khanam	0.00	1,856.00
015-10-1976	10/31/2020	842	Mosa. Afroza Khanam	0.00	3,712.00
015-10-1976	11/30/2020	35	Mosa. Afroza Khanam	0.00	3,712.00
<b>015-10-1976</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,407.00</b>
015-10-2541	01/30/2020	283	Mr. Md. Jahangir Alam	0.00	3,646.00
015-10-2541	02/29/2020	279	Mr. Md. Jahangir Alam	0.00	3,646.00

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015-10-2541	03/25/2020	2200	Mr. Md. Jahangir Alam	0.00	3,646.00
015-10-2541	04/30/2020	783	Mr. Md. Jahangir Alam	0.00	2,916.00
015-10-2541	05/31/2020	1260	Mr. Md. Jahangir Alam	0.00	2,916.00
015-10-2541	06/29/2020	1357	Mr. Md. Jahangir Alam	0.00	1,822.00
015-10-2541	06/30/2020	1783	Mr. Md. Jahangir Alam	0.00	17,253.00
015-10-2541	07/31/2020	1778	Mr. Md. Jahangir Alam	0.00	1,822.00
015-10-2541	08/31/2020	1044	Mr. Md. Jahangir Alam	0.00	1,822.00
015-10-2541	09/30/2020	271	Mr. Md. Jahangir Alam	0.00	1,822.00
015-10-2541	10/31/2020	618	Mr. Md. Jahangir Alam	0.00	3,644.00
015-10-2541	11/30/2020	315	Mr. Md. Jahangir Alam	0.00	3,644.00
<b>015-10-2541</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,599.00</b>
015-10-2627	01/30/2020	284	Mr. Md. Saiful Islam	0.00	3,646.00
015-10-2627	02/29/2020	280	Mr. Md. Saiful Islam	0.00	3,646.00
015-10-2627	03/25/2020	2201	Mr. Md. Saiful Islam	0.00	3,646.00
015-10-2627	04/30/2020	784	Mr. Md. Saiful Islam	0.00	2,916.00
015-10-2627	05/31/2020	1261	Mr. Md. Saiful Islam	0.00	2,916.00
015-10-2627	06/29/2020	1358	Mr. Md. Saiful Islam	0.00	1,822.00
015-10-2627	06/30/2020	1824	Mr. Md. Saiful Islam	0.00	14,580.00
015-10-2627	07/31/2020	1779	Mr. Md. Saiful Islam	0.00	1,958.00
015-10-2627	08/31/2020	1045	Mr. Md. Saiful Islam	0.00	1,958.00
015-10-2627	09/30/2020	272	Mr. Md. Saiful Islam	0.00	1,958.00
015-10-2627	10/31/2020	619	Mr. Md. Saiful Islam	0.00	3,916.00
015-10-2627	11/30/2020	316	Mr. Md. Saiful Islam	0.00	3,916.00
<b>015-10-2627</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,878.00</b>
015-10-2848	01/30/2020	288	Mr. Md. Belal Hossain	0.00	3,326.00
015-10-2848	02/29/2020	284	Mr. Md. Belal Hossain	0.00	3,326.00
015-10-2848	03/25/2020	2205	Mr. Md. Belal Hossain	0.00	3,326.00
015-10-2848	04/30/2020	788	Mr. Md. Belal Hossain	0.00	2,660.00
015-10-2848	05/31/2020	1265	Mr. Md. Belal Hossain	0.00	2,660.00
015-10-2848	06/29/2020	1362	Mr. Md. Belal Hossain	0.00	1,664.00
015-10-2848	06/30/2020	1981	Mr. Md. Belal Hossain	0.00	14,817.00
015-10-2848	07/31/2020	1783	Mr. Md. Belal Hossain	0.00	1,664.00
015-10-2848	08/31/2020	1049	Mr. Md. Belal Hossain	0.00	1,664.00
015-10-2848	09/30/2020	277	Mr. Md. Belal Hossain	0.00	1,664.00
015-10-2848	10/31/2020	623	Mr. Md. Belal Hossain	0.00	3,326.00
015-10-2848	11/30/2020	321	Mr. Md. Belal Hossain	0.00	3,326.00
<b>015-10-2848</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,423.00</b>
015-10-3031	01/30/2020	289	Mr. Md. Palash Prodhan	0.00	3,030.00
015-10-3031	02/29/2020	285	Mr. Md. Palash Prodhan	0.00	3,030.00
015-10-3031	03/25/2020	2206	Mr. Md. Palash Prodhan	0.00	3,030.00
015-10-3031	04/30/2020	790	Mr. Md. Palash Prodhan	0.00	2,424.00
015-10-3031	05/31/2020	1266	Mr. Md. Palash Prodhan	0.00	2,424.00
015-10-3031	06/29/2020	1363	Mr. Md. Palash Prodhan	0.00	1,514.00
015-10-3031	06/30/2020	2091	Mr. Md. Palash Prodhan	0.00	13,973.00
015-10-3031	07/31/2020	1784	Mr. Md. Palash Prodhan	0.00	1,514.00
015-10-3031	08/31/2020	1050	Mr. Md. Palash Prodhan	0.00	1,514.00
015-10-3031	09/30/2020	278	Mr. Md. Palash Prodhan	0.00	1,514.00
015-10-3031	10/31/2020	624	Mr. Md. Palash Prodhan	0.00	3,030.00
015-10-3031	11/30/2020	322	Mr. Md. Palash Prodhan	0.00	3,030.00
<b>015-10-3031</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,027.00</b>
015-10-3157	01/30/2020	9	Md. Mostafa Kamal	0.00	3,326.00
015-10-3157	02/29/2020	864	Md. Mostafa Kamal	0.00	3,326.00
015-10-3157	03/25/2020	353	Md. Mostafa Kamal	0.00	3,326.00
015-10-3157	04/30/2020	788	Md. Mostafa Kamal	0.00	2,662.00
015-10-3157	05/31/2020	527	Md. Mostafa Kamal	0.00	2,662.00
015-10-3157	06/29/2020	258	Md. Mostafa Kamal	0.00	1,664.00
015-10-3157	06/30/2020	2182	Md. Mostafa Kamal	0.00	13,390.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
015-10-3157	07/31/2020	411	Md. Mostafa Kamal	0.00	1,664.00
015-10-3157	08/31/2020	357	Md. Mostafa Kamal	0.00	1,664.00
015-10-3157	09/30/2020	1337	Md. Mostafa Kamal	0.00	1,664.00
015-10-3157	10/31/2020	2390	Md. Mostafa Kamal	0.00	3,326.00
015-10-3157	11/30/2020	106	Md. Mostafa Kamal	0.00	3,326.00
<b>015-10-3157</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,000.00</b>
015-10-3191	01/30/2020	436	Mr. Rabiul Islam	0.00	4,838.00
015-10-3191	02/29/2020	956	Mr. Rabiul Islam	0.00	4,838.00
015-10-3191	03/25/2020	2348	Mr. Rabiul Islam	0.00	4,838.00
015-10-3191	04/30/2020	1361	Mr. Rabiul Islam	0.00	3,870.00
015-10-3191	05/31/2020	1878	Mr. Rabiul Islam	0.00	3,870.00
015-10-3191	06/29/2020	1530	Mr. Rabiul Islam	0.00	2,420.00
015-10-3191	06/30/2020	2208	Mr. Rabiul Islam	0.00	19,546.00
015-10-3191	07/31/2020	1969	Mr. Rabiul Islam	0.00	2,592.00
015-10-3191	08/31/2020	1196	Mr. Rabiul Islam	0.00	2,592.00
015-10-3191	09/30/2020	434	Mr. Rabiul Islam	0.00	2,592.00
015-10-3191	10/31/2020	787	Mr. Rabiul Islam	0.00	5,184.00
015-10-3191	11/30/2020	328	Mr. Rabiul Islam	0.00	5,184.00
<b>015-10-3191</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,364.00</b>
015-10-3307	01/30/2020	2039	Mr. Md. Mostafizur Rahman	0.00	3,268.00
015-10-3307	02/29/2020	2255	Mr. Md. Mostafizur Rahman	0.00	3,268.00
015-10-3307	03/25/2020	1056	Mr. Md. Mostafizur Rahman	0.00	3,268.00
015-10-3307	04/30/2020	2384	Mr. Md. Mostafizur Rahman	0.00	2,614.00
015-10-3307	05/31/2020	86	Mr. Md. Mostafizur Rahman	0.00	2,614.00
015-10-3307	06/29/2020	1769	Mr. Md. Mostafizur Rahman	0.00	1,634.00
015-10-3307	06/30/2020	2546	Mr. Md. Mostafizur Rahman	0.00	12,214.00
015-10-3307	07/31/2020	1092	Mr. Md. Mostafizur Rahman	0.00	1,634.00
015-10-3307	08/31/2020	4844	Mr. Md. Mostafizur Rahman	0.00	1,634.00
015-10-3307	09/30/2020	2481	Mr. Md. Mostafizur Rahman	0.00	1,634.00
015-10-3307	10/31/2020	3529	Mr. Md. Mostafizur Rahman	0.00	3,268.00
015-10-3307	11/30/2020	294	Mr. Md. Mostafizur Rahman	0.00	3,268.00
<b>015-10-3307</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,318.00</b>
015-10-3461	01/30/2020	290	Md. Sumon	0.00	3,088.00
015-10-3461	02/29/2020	286	Md. Sumon	0.00	3,088.00
015-10-3461	03/25/2020	2207	Md. Sumon	0.00	3,088.00
015-10-3461	04/30/2020	791	Md. Sumon	0.00	2,470.00
015-10-3461	05/31/2020	1267	Md. Sumon	0.00	2,470.00
015-10-3461	06/29/2020	1364	Md. Sumon	0.00	1,544.00
015-10-3461	06/30/2020	2664	Md. Sumon	0.00	7,979.00
015-10-3461	07/31/2020	1785	Md. Sumon	0.00	1,544.00
015-10-3461	08/31/2020	1051	Md. Sumon	0.00	1,544.00
015-10-3461	09/30/2020	279	Md. Sumon	0.00	1,544.00
015-10-3461	10/31/2020	625	Md. Sumon	0.00	3,088.00
015-10-3461	11/30/2020	323	Md. Sumon	0.00	3,088.00
<b>015-10-3461</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,535.00</b>
015-10-3860	01/30/2020	291	Mr. Md. Soykat Sheikh	0.00	3,030.00
015-10-3860	02/29/2020	287	Mr. Md. Soykat Sheikh	0.00	3,030.00
015-10-3860	03/25/2020	2208	Mr. Md. Soykat Sheikh	0.00	3,030.00
015-10-3860	04/30/2020	792	Mr. Md. Soykat Sheikh	0.00	2,424.00
015-10-3860	05/31/2020	1268	Mr. Md. Soykat Sheikh	0.00	2,424.00
015-10-3860	06/29/2020	1365	Mr. Md. Soykat Sheikh	0.00	1,514.00
015-10-3860	06/30/2020	1291	Mr. Md. Soykat Sheikh	0.00	7,841.00
015-10-3860	07/31/2020	1786	Mr. Md. Soykat Sheikh	0.00	1,514.00
015-10-3860	08/31/2020	1052	Mr. Md. Soykat Sheikh	0.00	1,514.00
015-10-3860	09/30/2020	216	Mr. Md. Soykat Sheikh	0.00	1,514.00
015-10-3860	10/31/2020	406	Mr. Md. Soykat Sheikh	0.00	3,030.00
015-10-3860	11/30/2020	166	Mr. Md. Soykat Sheikh	0.00	3,030.00



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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>015-10-3860</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,895.00</b>
015-10-3867	01/30/2020	292	Mr. Md. Husain Ali	0.00	3,266.00
015-10-3867	02/29/2020	288	Mr. Md. Husain Ali	0.00	3,266.00
015-10-3867	03/25/2020	2209	Mr. Md. Husain Ali	0.00	3,266.00
015-10-3867	04/30/2020	796	Mr. Md. Husain Ali	0.00	2,614.00
015-10-3867	05/31/2020	1269	Mr. Md. Husain Ali	0.00	2,614.00
015-10-3867	06/29/2020	1366	Mr. Md. Husain Ali	0.00	1,634.00
015-10-3867	06/30/2020	1295	Mr. Md. Husain Ali	0.00	6,768.00
015-10-3867	07/31/2020	1787	Mr. Md. Husain Ali	0.00	1,752.00
015-10-3867	08/31/2020	1053	Mr. Md. Husain Ali	0.00	1,752.00
015-10-3867	09/30/2020	280	Mr. Md. Husain Ali	0.00	1,752.00
015-10-3867	10/31/2020	626	Mr. Md. Husain Ali	0.00	3,504.00
015-10-3867	11/30/2020	324	Mr. Md. Husain Ali	0.00	3,504.00
<b>015-10-3867</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,692.00</b>
015-10-4057	01/27/2020	116	Mst. Nasima Khatun	0.00	3,712.00
015-10-4057	02/25/2020	116	Mst. Nasima Khatun	0.00	3,712.00
015-10-4057	03/24/2020	118	Mst. Nasima Khatun	0.00	3,712.00
015-10-4057	04/30/2020	116	Mst. Nasima Khatun	0.00	2,970.00
015-10-4057	05/19/2020	116	Mst. Nasima Khatun	0.00	2,970.00
015-10-4057	06/22/2020	116	Mst. Nasima Khatun	0.00	1,856.00
015-10-4057	06/30/2020	1755	Mst. Nasima Khatun	0.00	7,153.00
015-10-4057	07/27/2020	115	Mst. Nasima Khatun	0.00	1,856.00
015-10-4057	08/26/2020	116	Mst. Nasima Khatun	0.00	1,856.00
015-10-4057	09/27/2020	113	Mst. Nasima Khatun	0.00	1,856.00
015-10-4057	10/27/2020	114	Mst. Nasima Khatun	0.00	3,712.00
015-10-4057	11/26/2020	138	Mst. Nasima Khatun	0.00	3,712.00
<b>015-10-4057</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,077.00</b>
015-10-4358	01/30/2020	741	Mr. Md. Mizanur Rahman	0.00	2,970.00
015-10-4358	02/29/2020	1523	Mr. Md. Mizanur Rahman	0.00	2,970.00
015-10-4358	03/25/2020	2654	Mr. Md. Mizanur Rahman	0.00	2,970.00
015-10-4358	04/30/2020	1735	Mr. Md. Mizanur Rahman	0.00	2,376.00
015-10-4358	05/31/2020	2186	Mr. Md. Mizanur Rahman	0.00	2,376.00
015-10-4358	06/29/2020	1997	Mr. Md. Mizanur Rahman	0.00	1,486.00
015-10-4358	06/30/2020	2833	Mr. Md. Mizanur Rahman	0.00	4,273.00
015-10-4358	07/31/2020	2278	Mr. Md. Mizanur Rahman	0.00	1,486.00
015-10-4358	08/31/2020	1501	Mr. Md. Mizanur Rahman	0.00	1,486.00
015-10-4358	09/30/2020	883	Mr. Md. Mizanur Rahman	0.00	1,486.00
015-10-4358	10/31/2020	1086	Mr. Md. Mizanur Rahman	0.00	2,970.00
015-10-4358	11/30/2020	26	Mr. Md. Mizanur Rahman	0.00	2,970.00
<b>015-10-4358</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,819.00</b>
015-10-4359	01/30/2020	293	Mr. Belas Chandro Ray	0.00	2,970.00
015-10-4359	02/29/2020	289	Mr. Belas Chandro Ray	0.00	2,970.00
015-10-4359	03/25/2020	2210	Mr. Belas Chandro Ray	0.00	2,970.00
015-10-4359	04/30/2020	797	Mr. Belas Chandro Ray	0.00	2,376.00
015-10-4359	05/31/2020	1270	Mr. Belas Chandro Ray	0.00	2,376.00
015-10-4359	06/29/2020	1367	Mr. Belas Chandro Ray	0.00	1,486.00
015-10-4359	06/30/2020	2834	Mr. Belas Chandro Ray	0.00	4,523.00
015-10-4359	07/31/2020	1788	Mr. Belas Chandro Ray	0.00	1,486.00
015-10-4359	08/31/2020	1054	Mr. Belas Chandro Ray	0.00	1,486.00
015-10-4359	09/30/2020	281	Mr. Belas Chandro Ray	0.00	1,486.00
015-10-4359	10/31/2020	627	Mr. Belas Chandro Ray	0.00	2,970.00
015-10-4359	11/30/2020	325	Mr. Belas Chandro Ray	0.00	2,970.00
<b>015-10-4359</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,069.00</b>
015-10-4445	01/30/2020	2097	Mr. Mohammad Mohiuddin	0.00	4,320.00
015-10-4445	02/29/2020	2313	Mr. Mohammad Mohiuddin	0.00	4,320.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
015-10-4445	03/25/2020	1100	Mr. Mohammad Mohiuddin	0.00	4,320.00
015-10-4445	04/30/2020	2442	Mr. Mohammad Mohiuddin	0.00	3,456.00
015-10-4445	05/31/2020	144	Mr. Mohammad Mohiuddin	0.00	3,456.00
015-10-4445	06/29/2020	1812	Mr. Mohammad Mohiuddin	0.00	2,160.00
015-10-4445	06/30/2020	363	Mr. Mohammad Mohiuddin	0.00	5,199.00
015-10-4445	07/31/2020	1150	Mr. Mohammad Mohiuddin	0.00	2,160.00
015-10-4445	08/31/2020	4902	Mr. Mohammad Mohiuddin	0.00	2,160.00
015-10-4445	09/30/2020	2542	Mr. Mohammad Mohiuddin	0.00	2,160.00
015-10-4445	10/31/2020	3588	Mr. Mohammad Mohiuddin	0.00	4,320.00
015-10-4445	11/30/2020	24	Mr. Mohammad Mohiuddin	0.00	4,320.00
<b>015-10-4445</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,351.00</b>
015-10-4507	01/30/2020	294	Mr. Md. Mamun Hossain	0.00	3,208.00
015-10-4507	02/29/2020	290	Mr. Md. Mamun Hossain	0.00	3,208.00
015-10-4507	03/25/2020	2211	Mr. Md. Mamun Hossain	0.00	3,208.00
015-10-4507	04/30/2020	798	Mr. Md. Mamun Hossain	0.00	2,566.00
015-10-4507	05/31/2020	1271	Mr. Md. Mamun Hossain	0.00	2,566.00
015-10-4507	06/29/2020	1368	Mr. Md. Mamun Hossain	0.00	1,604.00
015-10-4507	06/30/2020	415	Mr. Md. Mamun Hossain	0.00	3,122.00
015-10-4507	07/31/2020	1789	Mr. Md. Mamun Hossain	0.00	1,722.00
015-10-4507	08/31/2020	1055	Mr. Md. Mamun Hossain	0.00	1,722.00
015-10-4507	09/30/2020	282	Mr. Md. Mamun Hossain	0.00	1,722.00
015-10-4507	10/31/2020	628	Mr. Md. Mamun Hossain	0.00	3,446.00
015-10-4507	11/30/2020	326	Mr. Md. Mamun Hossain	0.00	3,446.00
<b>015-10-4507</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,540.00</b>
015-10-4600	01/30/2020	295	Mr. Zakir Hossain	0.00	3,208.00
015-10-4600	02/29/2020	291	Mr. Zakir Hossain	0.00	3,208.00
015-10-4600	03/25/2020	2212	Mr. Zakir Hossain	0.00	3,208.00
015-10-4600	04/30/2020	799	Mr. Zakir Hossain	0.00	2,566.00
015-10-4600	05/31/2020	1272	Mr. Zakir Hossain	0.00	2,566.00
015-10-4600	06/29/2020	1369	Mr. Zakir Hossain	0.00	1,604.00
015-10-4600	06/30/2020	493	Mr. Zakir Hossain	0.00	3,174.00
015-10-4600	07/31/2020	1790	Mr. Zakir Hossain	0.00	1,722.00
015-10-4600	08/31/2020	1056	Mr. Zakir Hossain	0.00	1,722.00
015-10-4600	09/30/2020	283	Mr. Zakir Hossain	0.00	1,722.00
015-10-4600	10/31/2020	629	Mr. Zakir Hossain	0.00	3,446.00
015-10-4600	11/30/2020	327	Mr. Zakir Hossain	0.00	3,446.00
<b>015-10-4600</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,592.00</b>
015-10-4622	01/30/2020	296	Mr. Biddut Kumar	0.00	3,208.00
015-10-4622	02/29/2020	292	Mr. Biddut Kumar	0.00	3,208.00
015-10-4622	03/25/2020	2213	Mr. Biddut Kumar	0.00	3,208.00
015-10-4622	04/30/2020	800	Mr. Biddut Kumar	0.00	2,566.00
015-10-4622	05/31/2020	1273	Mr. Biddut Kumar	0.00	2,566.00
015-10-4622	06/29/2020	1370	Mr. Biddut Kumar	0.00	1,604.00
015-10-4622	06/30/2020	511	Mr. Biddut Kumar	0.00	2,402.00
015-10-4622	07/31/2020	1791	Mr. Biddut Kumar	0.00	1,604.00
015-10-4622	08/31/2020	1057	Mr. Biddut Kumar	0.00	1,604.00
015-10-4622	09/30/2020	138	Mr. Biddut Kumar	0.00	1,604.00
015-10-4622	10/31/2020	328	Mr. Biddut Kumar	0.00	3,208.00
015-10-4622	11/30/2020	245	Mr. Biddut Kumar	0.00	3,208.00
<b>015-10-4622</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,990.00</b>
015-10-4698	01/30/2020	300	Mr. Md. Akhlakur Rahman	0.00	4,666.00
015-10-4698	02/29/2020	296	Mr. Md. Akhlakur Rahman	0.00	4,666.00
015-10-4698	03/25/2020	2217	Mr. Md. Akhlakur Rahman	0.00	4,666.00
015-10-4698	04/30/2020	805	Mr. Md. Akhlakur Rahman	0.00	3,732.00
015-10-4698	05/31/2020	1277	Mr. Md. Akhlakur Rahman	0.00	3,732.00
015-10-4698	06/29/2020	1374	Mr. Md. Akhlakur Rahman	0.00	2,332.00
015-10-4698	06/30/2020	595	Mr. Md. Akhlakur Rahman	0.00	2,771.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
015-10-4698	07/31/2020	1795	Mr. Md. Akhlakur Rahman	0.00	2,332.00
015-10-4698	08/31/2020	1061	Mr. Md. Akhlakur Rahman	0.00	2,332.00
015-10-4698	09/30/2020	288	Mr. Md. Akhlakur Rahman	0.00	2,332.00
015-10-4698	10/31/2020	634	Mr. Md. Akhlakur Rahman	0.00	4,666.00
015-10-4698	11/30/2020	332	Mr. Md. Akhlakur Rahman	0.00	4,666.00
<b>015-10-4698</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,893.00</b>
015-10-4705	01/30/2020	287	Ms. Asma UI Husna	0.00	3,208.00
015-10-4705	02/29/2020	283	Ms. Asma UI Husna	0.00	3,208.00
015-10-4705	03/25/2020	2204	Ms. Asma UI Husna	0.00	3,208.00
015-10-4705	04/30/2020	787	Ms. Asma UI Husna	0.00	2,566.00
015-10-4705	05/31/2020	1264	Ms. Asma UI Husna	0.00	2,566.00
015-10-4705	06/29/2020	1361	Ms. Asma UI Husna	0.00	1,604.00
015-10-4705	06/30/2020	600	Ms. Asma UI Husna	0.00	2,055.00
015-10-4705	07/31/2020	1782	Ms. Asma UI Husna	0.00	1,604.00
015-10-4705	08/31/2020	1048	Ms. Asma UI Husna	0.00	1,604.00
015-10-4705	09/30/2020	276	Ms. Asma UI Husna	0.00	1,604.00
015-10-4705	10/31/2020	622	Ms. Asma UI Husna	0.00	3,208.00
015-10-4705	11/30/2020	320	Ms. Asma UI Husna	0.00	3,208.00
<b>015-10-4705</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,643.00</b>
015-10-4725	01/30/2020	297	Mr. Sajib Howladar	0.00	3,208.00
015-10-4725	02/29/2020	293	Mr. Sajib Howladar	0.00	2,654.00
015-10-4725	03/25/2020	2214	Mr. Sajib Howladar	0.00	2,794.00
015-10-4725	04/30/2020	801	Mr. Sajib Howladar	0.00	2,566.00
015-10-4725	05/31/2020	1274	Mr. Sajib Howladar	0.00	2,566.00
015-10-4725	06/29/2020	1371	Mr. Sajib Howladar	0.00	1,602.00
015-10-4725	06/30/2020	614	Mr. Sajib Howladar	0.00	1,511.00
015-10-4725	07/31/2020	1792	Mr. Sajib Howladar	0.00	1,602.00
015-10-4725	08/31/2020	1058	Mr. Sajib Howladar	0.00	1,602.00
015-10-4725	09/30/2020	284	Mr. Sajib Howladar	0.00	1,602.00
015-10-4725	10/31/2020	630	Mr. Sajib Howladar	0.00	828.00
<b>015-10-4725</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,535.00</b>
016-10-0316	01/30/2020	692	Ms.Doly Rani Bormon	0.00	6,480.00
016-10-0316	02/29/2020	1471	Ms.Doly Rani Bormon	0.00	6,480.00
016-10-0316	03/25/2020	2605	Ms.Doly Rani Bormon	0.00	6,480.00
016-10-0316	04/30/2020	1700	Ms.Doly Rani Bormon	0.00	5,184.00
016-10-0316	05/31/2020	2137	Ms.Doly Rani Bormon	0.00	5,184.00
016-10-0316	06/29/2020	1948	Ms.Doly Rani Bormon	0.00	3,240.00
016-10-0316	06/30/2020	117	Ms.Doly Rani Bormon	0.00	63,098.00
016-10-0316	07/31/2020	2229	Ms.Doly Rani Bormon	0.00	3,240.00
016-10-0316	08/31/2020	1452	Ms.Doly Rani Bormon	0.00	3,240.00
016-10-0316	09/30/2020	835	Ms.Doly Rani Bormon	0.00	3,240.00
016-10-0316	10/31/2020	1037	Ms.Doly Rani Bormon	0.00	6,480.00
016-10-0316	11/30/2020	410	Ms.Doly Rani Bormon	0.00	6,480.00
<b>016-10-0316</b>			<b>Sub Total</b>	<b>0.00</b>	<b>118,826.00</b>
016-10-0325	01/30/2020	600	Md.Gias Uddin Khan	0.00	3,510.00
016-10-0325	02/29/2020	1244	Md.Gias Uddin Khan	0.00	3,510.00
016-10-0325	03/25/2020	2510	Md.Gias Uddin Khan	0.00	3,510.00
016-10-0325	04/30/2020	1583	Md.Gias Uddin Khan	0.00	2,808.00
016-10-0325	05/31/2020	2044	Md.Gias Uddin Khan	0.00	2,808.00
016-10-0325	06/29/2020	1854	Md.Gias Uddin Khan	0.00	1,756.00
016-10-0325	06/30/2020	119	Md.Gias Uddin Khan	0.00	36,739.00
016-10-0325	07/31/2020	2136	Md.Gias Uddin Khan	0.00	1,756.00
016-10-0325	08/31/2020	1087	Md.Gias Uddin Khan	0.00	1,756.00
016-10-0325	09/30/2020	2576	Md.Gias Uddin Khan	0.00	1,756.00
016-10-0325	10/31/2020	660	Md.Gias Uddin Khan	0.00	3,510.00
016-10-0325	11/30/2020	140	Md.Gias Uddin Khan	0.00	3,510.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>016-10-0325</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,929.00</b>
016-10-0329	01/30/2020	958	Abdul Khaleq Sikder	0.00	2,770.00
016-10-0329	02/29/2020	569	Abdul Khaleq Sikder	0.00	2,770.00
016-10-0329	03/25/2020	1141	Abdul Khaleq Sikder	0.00	2,770.00
016-10-0329	04/30/2020	1358	Abdul Khaleq Sikder	0.00	2,216.00
016-10-0329	05/31/2020	655	Abdul Khaleq Sikder	0.00	2,216.00
016-10-0329	06/29/2020	625	Abdul Khaleq Sikder	0.00	1,386.00
016-10-0329	06/30/2020	120	Abdul Khaleq Sikder	0.00	26,469.00
016-10-0329	07/31/2020	284	Abdul Khaleq Sikder	0.00	1,386.00
016-10-0329	08/31/2020	4210	Abdul Khaleq Sikder	0.00	1,386.00
016-10-0329	09/30/2020	1825	Abdul Khaleq Sikder	0.00	1,386.00
016-10-0329	10/31/2020	2887	Abdul Khaleq Sikder	0.00	2,770.00
016-10-0329	11/30/2020	311	Abdul Khaleq Sikder	0.00	2,770.00
<b>016-10-0329</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,295.00</b>
016-10-0841	01/30/2020	1089	Md. Mahbubul Islam	0.00	2,970.00
016-10-0841	02/29/2020	1234	Md. Mahbubul Islam	0.00	2,970.00
016-10-0841	03/25/2020	599	Md. Mahbubul Islam	0.00	2,970.00
016-10-0841	04/30/2020	1504	Md. Mahbubul Islam	0.00	2,376.00
016-10-0841	05/31/2020	755	Md. Mahbubul Islam	0.00	2,376.00
016-10-0841	06/29/2020	821	Md. Mahbubul Islam	0.00	1,485.00
016-10-0841	06/30/2020	330	Md. Mahbubul Islam	0.00	28,981.00
016-10-0841	07/31/2020	729	Md. Mahbubul Islam	0.00	1,486.00
016-10-0841	08/31/2020	662	Md. Mahbubul Islam	0.00	1,486.00
016-10-0841	09/30/2020	1657	Md. Mahbubul Islam	0.00	1,486.00
016-10-0841	10/31/2020	2716	Md. Mahbubul Islam	0.00	2,970.00
016-10-0841	11/30/2020	128	Md. Mahbubul Islam	0.00	2,970.00
<b>016-10-0841</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,526.00</b>
016-10-1057	01/30/2020	166	Md. Shamim	0.00	3,510.00
016-10-1057	02/29/2020	162	Md. Shamim	0.00	3,510.00
016-10-1057	03/25/2020	909	Md. Shamim	0.00	3,510.00
016-10-1057	04/30/2020	665	Md. Shamim	0.00	2,808.00
016-10-1057	05/31/2020	1079	Md. Shamim	0.00	2,808.00
016-10-1057	06/29/2020	1195	Md. Shamim	0.00	1,756.00
016-10-1057	06/30/2020	653	Md. Shamim	0.00	30,387.00
016-10-1057	07/31/2020	1636	Md. Shamim	0.00	1,756.00
016-10-1057	08/31/2020	924	Md. Shamim	0.00	1,756.00
016-10-1057	09/30/2020	152	Md. Shamim	0.00	1,756.00
016-10-1057	10/31/2020	342	Md. Shamim	0.00	3,510.00
016-10-1057	11/30/2020	258	Md. Shamim	0.00	3,510.00
<b>016-10-1057</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,577.00</b>
016-10-1058	01/30/2020	875	G.M. Morshed Ansary	0.00	3,376.00
016-10-1058	02/29/2020	515	G.M. Morshed Ansary	0.00	3,376.00
016-10-1058	03/25/2020	502	G.M. Morshed Ansary	0.00	3,376.00
016-10-1058	04/30/2020	1240	G.M. Morshed Ansary	0.00	2,700.00
016-10-1058	05/31/2020	600	G.M. Morshed Ansary	0.00	2,700.00
016-10-1058	06/29/2020	552	G.M. Morshed Ansary	0.00	1,688.00
016-10-1058	06/30/2020	655	G.M. Morshed Ansary	0.00	29,464.00
016-10-1058	07/31/2020	168	G.M. Morshed Ansary	0.00	1,688.00
016-10-1058	08/31/2020	4152	G.M. Morshed Ansary	0.00	1,688.00
016-10-1058	09/30/2020	1732	G.M. Morshed Ansary	0.00	1,688.00
016-10-1058	10/31/2020	2831	G.M. Morshed Ansary	0.00	3,376.00
016-10-1058	11/30/2020	152	G.M. Morshed Ansary	0.00	3,376.00
<b>016-10-1058</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,496.00</b>
016-10-1141	01/30/2020	982	Md. Abdur Rob Sarker	0.00	6,264.00
016-10-1141	02/29/2020	450	Md. Abdur Rob Sarker	0.00	6,264.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
016-10-1141	03/25/2020	138	Md. Abdur Rob Sarker	0.00	6,264.00
016-10-1141	04/30/2020	320	Md. Abdur Rob Sarker	0.00	5,012.00
016-10-1141	05/31/2020	329	Md. Abdur Rob Sarker	0.00	5,012.00
016-10-1141	06/29/2020	109	Md. Abdur Rob Sarker	0.00	3,132.00
016-10-1141	06/30/2020	699	Md. Abdur Rob Sarker	0.00	43,307.00
016-10-1141	07/31/2020	320	Md. Abdur Rob Sarker	0.00	3,132.00
016-10-1141	08/31/2020	155	Md. Abdur Rob Sarker	0.00	3,132.00
016-10-1141	09/30/2020	687	Md. Abdur Rob Sarker	0.00	3,132.00
016-10-1141	10/31/2020	252	Md. Abdur Rob Sarker	0.00	6,264.00
016-10-1141	11/30/2020	70	Md. Abdur Rob Sarker	0.00	6,264.00
<b>016-10-1141</b>			<b>Sub Total</b>	<b>0.00</b>	<b>97,179.00</b>
016-10-1144	01/30/2020	819	Md. Rezaul Karim	0.00	3,208.00
016-10-1144	02/29/2020	1626	Md. Rezaul Karim	0.00	3,208.00
016-10-1144	03/25/2020	2711	Md. Rezaul Karim	0.00	3,208.00
016-10-1144	04/30/2020	1890	Md. Rezaul Karim	0.00	2,566.00
016-10-1144	05/31/2020	2248	Md. Rezaul Karim	0.00	2,566.00
016-10-1144	06/29/2020	2055	Md. Rezaul Karim	0.00	1,604.00
016-10-1144	06/30/2020	700	Md. Rezaul Karim	0.00	20,797.00
016-10-1144	07/31/2020	2336	Md. Rezaul Karim	0.00	1,723.00
016-10-1144	08/31/2020	1558	Md. Rezaul Karim	0.00	1,723.00
016-10-1144	09/30/2020	959	Md. Rezaul Karim	0.00	1,722.00
016-10-1144	10/31/2020	1142	Md. Rezaul Karim	0.00	3,445.00
016-10-1144	11/30/2020	128	Md. Rezaul Karim	0.00	3,445.00
<b>016-10-1144</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,215.00</b>
016-10-1181	01/30/2020	1689	Md. Rashedul Haque	0.00	3,510.00
016-10-1181	02/29/2020	1706	Md. Rashedul Haque	0.00	3,510.00
016-10-1181	03/25/2020	644	Md. Rashedul Haque	0.00	3,510.00
016-10-1181	04/30/2020	1028	Md. Rashedul Haque	0.00	2,808.00
016-10-1181	05/31/2020	1355	Md. Rashedul Haque	0.00	2,808.00
016-10-1181	06/29/2020	610	Md. Rashedul Haque	0.00	1,756.00
016-10-1181	06/30/2020	716	Md. Rashedul Haque	0.00	29,803.00
016-10-1181	07/31/2020	669	Md. Rashedul Haque	0.00	1,756.00
016-10-1181	08/31/2020	603	Md. Rashedul Haque	0.00	1,756.00
016-10-1181	09/30/2020	1598	Md. Rashedul Haque	0.00	1,756.00
016-10-1181	10/31/2020	2657	Md. Rashedul Haque	0.00	3,510.00
016-10-1181	11/30/2020	54	Md. Rashedul Haque	0.00	3,510.00
<b>016-10-1181</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,993.00</b>
016-10-1362	01/30/2020	1437	Md. Zahirul Hoque	0.00	3,712.00
016-10-1362	02/29/2020	841	Md. Zahirul Hoque	0.00	3,712.00
016-10-1362	03/25/2020	297	Md. Zahirul Hoque	0.00	3,712.00
016-10-1362	04/30/2020	526	Md. Zahirul Hoque	0.00	2,970.00
016-10-1362	05/31/2020	504	Md. Zahirul Hoque	0.00	2,970.00
016-10-1362	06/29/2020	235	Md. Zahirul Hoque	0.00	1,856.00
016-10-1362	06/30/2020	824	Md. Zahirul Hoque	0.00	26,803.00
016-10-1362	07/31/2020	903	Md. Zahirul Hoque	0.00	1,856.00
016-10-1362	08/31/2020	334	Md. Zahirul Hoque	0.00	1,856.00
016-10-1362	09/30/2020	1314	Md. Zahirul Hoque	0.00	1,856.00
016-10-1362	10/31/2020	687	Md. Zahirul Hoque	0.00	3,712.00
016-10-1362	11/30/2020	83	Md. Zahirul Hoque	0.00	3,712.00
<b>016-10-1362</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,727.00</b>
016-10-1549	06/30/2020	925	Md. Bablur Rahaman	0.00	410.00
<b>016-10-1549</b>			<b>Sub Total</b>	<b>0.00</b>	<b>410.00</b>
016-10-2015	06/30/2020	1433	Md. Asikur Rahman	0.00	306.00
<b>016-10-2015</b>			<b>Sub Total</b>	<b>0.00</b>	<b>306.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
016-10-2017	01/30/2020	98	Mrs. Jhorna Rani Mondol	0.00	3,982.00
016-10-2017	02/29/2020	96	Mrs. Jhorna Rani Mondol	0.00	3,982.00
016-10-2017	03/25/2020	786	Mrs. Jhorna Rani Mondol	0.00	3,982.00
016-10-2017	04/30/2020	600	Mrs. Jhorna Rani Mondol	0.00	3,186.00
016-10-2017	05/31/2020	983	Mrs. Jhorna Rani Mondol	0.00	3,186.00
016-10-2017	06/29/2020	1013	Mrs. Jhorna Rani Mondol	0.00	1,992.00
016-10-2017	06/30/2020	1434	Mrs. Jhorna Rani Mondol	0.00	23,351.00
016-10-2017	07/31/2020	1394	Mrs. Jhorna Rani Mondol	0.00	1,992.00
016-10-2017	08/31/2020	857	Mrs. Jhorna Rani Mondol	0.00	1,992.00
016-10-2017	09/30/2020	915	Mrs. Jhorna Rani Mondol	0.00	1,992.00
016-10-2017	10/31/2020	273	Mrs. Jhorna Rani Mondol	0.00	3,982.00
016-10-2017	11/30/2020	188	Mrs. Jhorna Rani Mondol	0.00	3,982.00
<b>016-10-2017</b>		<b>Sub Total</b>		<b>0.00</b>	<b>57,601.00</b>
016-10-2380	01/30/2020	310	Ariful Islam	0.00	3,376.00
016-10-2380	02/29/2020	578	Ariful Islam	0.00	3,376.00
016-10-2380	03/25/2020	2250	Ariful Islam	0.00	3,376.00
016-10-2380	04/30/2020	828	Ariful Islam	0.00	2,700.00
016-10-2380	05/31/2020	1287	Ariful Islam	0.00	2,700.00
016-10-2380	06/29/2020	1384	Ariful Islam	0.00	1,688.00
016-10-2380	06/30/2020	1634	Ariful Islam	0.00	18,589.00
016-10-2380	07/31/2020	1808	Ariful Islam	0.00	1,688.00
016-10-2380	08/31/2020	1071	Ariful Islam	0.00	1,688.00
016-10-2380	09/30/2020	297	Ariful Islam	0.00	1,688.00
016-10-2380	10/31/2020	644	Ariful Islam	0.00	3,376.00
016-10-2380	11/30/2020	10	Ariful Islam	0.00	3,376.00
<b>016-10-2380</b>		<b>Sub Total</b>		<b>0.00</b>	<b>47,621.00</b>
016-10-2744	01/30/2020	311	Mr. Md. Shamim Ashraf	0.00	3,376.00
016-10-2744	02/29/2020	579	Mr. Md. Shamim Ashraf	0.00	3,376.00
016-10-2744	03/25/2020	2251	Mr. Md. Shamim Ashraf	0.00	3,376.00
016-10-2744	04/30/2020	829	Mr. Md. Shamim Ashraf	0.00	2,700.00
016-10-2744	05/31/2020	1288	Mr. Md. Shamim Ashraf	0.00	2,700.00
016-10-2744	06/29/2020	1385	Mr. Md. Shamim Ashraf	0.00	1,688.00
016-10-2744	06/30/2020	1899	Mr. Md. Shamim Ashraf	0.00	17,577.00
016-10-2744	07/31/2020	1809	Mr. Md. Shamim Ashraf	0.00	1,688.00
016-10-2744	08/31/2020	1072	Mr. Md. Shamim Ashraf	0.00	1,688.00
016-10-2744	09/30/2020	298	Mr. Md. Shamim Ashraf	0.00	1,688.00
016-10-2744	10/31/2020	645	Mr. Md. Shamim Ashraf	0.00	3,376.00
016-10-2744	11/30/2020	11	Mr. Md. Shamim Ashraf	0.00	3,376.00
<b>016-10-2744</b>		<b>Sub Total</b>		<b>0.00</b>	<b>46,609.00</b>
016-10-2797	01/30/2020	312	Mr. Md. Belayet Hossain	0.00	3,646.00
016-10-2797	02/29/2020	580	Mr. Md. Belayet Hossain	0.00	3,646.00
016-10-2797	03/25/2020	2252	Mr. Md. Belayet Hossain	0.00	3,646.00
016-10-2797	04/30/2020	830	Mr. Md. Belayet Hossain	0.00	2,916.00
016-10-2797	05/31/2020	1289	Mr. Md. Belayet Hossain	0.00	2,916.00
016-10-2797	06/29/2020	1386	Mr. Md. Belayet Hossain	0.00	1,822.00
016-10-2797	06/30/2020	1942	Mr. Md. Belayet Hossain	0.00	16,379.00
016-10-2797	07/31/2020	1810	Mr. Md. Belayet Hossain	0.00	1,822.00
016-10-2797	08/31/2020	1073	Mr. Md. Belayet Hossain	0.00	1,822.00
016-10-2797	09/30/2020	299	Mr. Md. Belayet Hossain	0.00	1,822.00
016-10-2797	10/31/2020	646	Mr. Md. Belayet Hossain	0.00	3,646.00
016-10-2797	11/30/2020	17	Mr. Md. Belayet Hossain	0.00	3,646.00
<b>016-10-2797</b>		<b>Sub Total</b>		<b>0.00</b>	<b>47,729.00</b>
016-10-2974	01/30/2020	764	Md. Kamruzzaman	0.00	3,208.00
016-10-2974	02/29/2020	1559	Md. Kamruzzaman	0.00	3,208.00
016-10-2974	03/25/2020	2673	Md. Kamruzzaman	0.00	3,208.00
016-10-2974	04/30/2020	1769	Md. Kamruzzaman	0.00	2,566.00
016-10-2974	05/31/2020	2209	Md. Kamruzzaman	0.00	2,566.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
016-10-2974	06/29/2020	2016	Md. Kamruzzaman	0.00	1,604.00
016-10-2974	06/30/2020	2056	Md. Kamruzzaman	0.00	13,328.00
016-10-2974	07/31/2020	2297	Md. Kamruzzaman	0.00	1,604.00
016-10-2974	08/31/2020	1519	Md. Kamruzzaman	0.00	1,604.00
016-10-2974	09/30/2020	901	Md. Kamruzzaman	0.00	1,604.00
016-10-2974	10/31/2020	1104	Md. Kamruzzaman	0.00	3,208.00
<b>016-10-2974</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,708.00</b>
016-10-3306	01/30/2020	1720	Md. Atiquzzaman	0.00	2,970.00
016-10-3306	02/29/2020	1748	Md. Atiquzzaman	0.00	2,970.00
016-10-3306	03/25/2020	675	Md. Atiquzzaman	0.00	2,970.00
016-10-3306	04/30/2020	1059	Md. Atiquzzaman	0.00	2,376.00
016-10-3306	05/31/2020	1388	Md. Atiquzzaman	0.00	2,376.00
016-10-3306	06/29/2020	659	Md. Atiquzzaman	0.00	1,486.00
016-10-3306	06/30/2020	2545	Md. Atiquzzaman	0.00	11,291.00
016-10-3306	07/31/2020	699	Md. Atiquzzaman	0.00	1,486.00
016-10-3306	08/31/2020	632	Md. Atiquzzaman	0.00	1,486.00
016-10-3306	09/30/2020	1627	Md. Atiquzzaman	0.00	1,486.00
016-10-3306	10/31/2020	2686	Md. Atiquzzaman	0.00	2,970.00
016-10-3306	11/30/2020	87	Md. Atiquzzaman	0.00	2,970.00
<b>016-10-3306</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,837.00</b>
016-10-3312	01/30/2020	467	Mr. Kawser Ahammed	0.00	3,504.00
016-10-3312	02/29/2020	987	Mr. Kawser Ahammed	0.00	3,504.00
016-10-3312	03/25/2020	2379	Mr. Kawser Ahammed	0.00	3,504.00
016-10-3312	04/30/2020	1393	Mr. Kawser Ahammed	0.00	2,804.00
016-10-3312	05/31/2020	1909	Mr. Kawser Ahammed	0.00	2,804.00
016-10-3312	06/29/2020	1643	Mr. Kawser Ahammed	0.00	1,752.00
016-10-3312	06/30/2020	2549	Mr. Kawser Ahammed	0.00	12,123.00
016-10-3312	07/31/2020	2001	Mr. Kawser Ahammed	0.00	1,752.00
016-10-3312	08/31/2020	1227	Mr. Kawser Ahammed	0.00	1,752.00
016-10-3312	09/30/2020	534	Mr. Kawser Ahammed	0.00	1,752.00
016-10-3312	10/31/2020	817	Mr. Kawser Ahammed	0.00	3,504.00
016-10-3312	11/30/2020	1	Mr. Kawser Ahammed	0.00	3,504.00
<b>016-10-3312</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,259.00</b>
016-10-3338	01/30/2020	840	Md. Raseduzzaman	0.00	2,970.00
016-10-3338	02/29/2020	1680	Md. Raseduzzaman	0.00	2,970.00
016-10-3338	03/25/2020	2727	Md. Raseduzzaman	0.00	2,970.00
016-10-3338	04/30/2020	1906	Md. Raseduzzaman	0.00	2,376.00
016-10-3338	05/31/2020	2264	Md. Raseduzzaman	0.00	2,376.00
016-10-3338	06/29/2020	2072	Md. Raseduzzaman	0.00	1,486.00
016-10-3338	06/30/2020	2570	Md. Raseduzzaman	0.00	11,291.00
016-10-3338	07/31/2020	2353	Md. Raseduzzaman	0.00	1,486.00
016-10-3338	08/31/2020	1574	Md. Raseduzzaman	0.00	1,486.00
016-10-3338	09/30/2020	975	Md. Raseduzzaman	0.00	1,486.00
016-10-3338	10/31/2020	1158	Md. Raseduzzaman	0.00	2,970.00
016-10-3338	11/30/2020	149	Md. Raseduzzaman	0.00	2,970.00
<b>016-10-3338</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,837.00</b>
016-10-3490	01/30/2020	315	Md. Elias Kabir	0.00	2,970.00
016-10-3490	02/29/2020	583	Md. Elias Kabir	0.00	2,970.00
016-10-3490	03/25/2020	2255	Md. Elias Kabir	0.00	2,970.00
016-10-3490	04/30/2020	833	Md. Elias Kabir	0.00	2,376.00
016-10-3490	05/31/2020	1292	Md. Elias Kabir	0.00	2,376.00
016-10-3490	06/29/2020	1389	Md. Elias Kabir	0.00	1,484.00
016-10-3490	06/30/2020	2686	Md. Elias Kabir	0.00	10,710.00
016-10-3490	07/31/2020	1813	Md. Elias Kabir	0.00	1,484.00
016-10-3490	08/31/2020	1076	Md. Elias Kabir	0.00	1,484.00
016-10-3490	09/30/2020	302	Md. Elias Kabir	0.00	1,484.00
016-10-3490	10/31/2020	649	Md. Elias Kabir	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
016-10-3490	11/30/2020	120	Md. Elias Kabir	0.00	2,970.00
<b>016-10-3490</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,248.00</b>
016-10-3547	01/30/2020	316	Mr. Md. Shamim AL Mamun	0.00	3,326.00
016-10-3547	02/29/2020	584	Mr. Md. Shamim AL Mamun	0.00	3,326.00
016-10-3547	03/25/2020	2256	Mr. Md. Shamim AL Mamun	0.00	3,326.00
016-10-3547	04/30/2020	834	Mr. Md. Shamim AL Mamun	0.00	2,660.00
016-10-3547	05/31/2020	1293	Mr. Md. Shamim AL Mamun	0.00	2,660.00
016-10-3547	06/29/2020	1390	Mr. Md. Shamim AL Mamun	0.00	1,664.00
016-10-3547	06/30/2020	2754	Mr. Md. Shamim AL Mamun	0.00	10,707.00
016-10-3547	07/31/2020	1814	Mr. Md. Shamim AL Mamun	0.00	1,664.00
016-10-3547	08/31/2020	1077	Mr. Md. Shamim AL Mamun	0.00	1,664.00
016-10-3547	09/30/2020	303	Mr. Md. Shamim AL Mamun	0.00	1,664.00
016-10-3547	10/31/2020	650	Mr. Md. Shamim AL Mamun	0.00	3,326.00
016-10-3547	11/30/2020	121	Mr. Md. Shamim AL Mamun	0.00	3,326.00
<b>016-10-3547</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,313.00</b>
016-10-3918	01/30/2020	1718	Mr. Md. Mukter Hossain	0.00	2,970.00
016-10-3918	02/29/2020	1746	Mr. Md. Mukter Hossain	0.00	2,970.00
016-10-3918	03/25/2020	673	Mr. Md. Mukter Hossain	0.00	2,970.00
016-10-3918	04/30/2020	1057	Mr. Md. Mukter Hossain	0.00	2,376.00
016-10-3918	05/31/2020	1386	Mr. Md. Mukter Hossain	0.00	2,376.00
016-10-3918	06/29/2020	657	Mr. Md. Mukter Hossain	0.00	1,486.00
016-10-3918	06/30/2020	1359	Mr. Md. Mukter Hossain	0.00	7,314.00
016-10-3918	07/31/2020	697	Mr. Md. Mukter Hossain	0.00	1,486.00
016-10-3918	08/31/2020	630	Mr. Md. Mukter Hossain	0.00	1,486.00
016-10-3918	09/30/2020	1625	Mr. Md. Mukter Hossain	0.00	1,486.00
016-10-3918	10/31/2020	2684	Mr. Md. Mukter Hossain	0.00	2,970.00
016-10-3918	11/30/2020	85	Mr. Md. Mukter Hossain	0.00	2,970.00
<b>016-10-3918</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,860.00</b>
016-10-3920	01/30/2020	1842	Mr. Md. Wares Ali	0.00	2,970.00
016-10-3920	02/29/2020	2005	Mr. Md. Wares Ali	0.00	2,970.00
016-10-3920	03/25/2020	943	Mr. Md. Wares Ali	0.00	2,970.00
016-10-3920	04/30/2020	2136	Mr. Md. Wares Ali	0.00	2,376.00
016-10-3920	05/31/2020	1708	Mr. Md. Wares Ali	0.00	2,376.00
016-10-3920	06/29/2020	1508	Mr. Md. Wares Ali	0.00	1,486.00
016-10-3920	06/30/2020	1360	Mr. Md. Wares Ali	0.00	7,251.00
016-10-3920	07/31/2020	857	Mr. Md. Wares Ali	0.00	1,486.00
016-10-3920	08/31/2020	4625	Mr. Md. Wares Ali	0.00	1,486.00
016-10-3920	09/30/2020	2260	Mr. Md. Wares Ali	0.00	1,486.00
016-10-3920	10/31/2020	3312	Mr. Md. Wares Ali	0.00	2,970.00
016-10-3920	11/30/2020	78	Mr. Md. Wares Ali	0.00	2,970.00
<b>016-10-3920</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,797.00</b>
016-10-3992	01/30/2020	318	Mr. Md. Rasel Mia	0.00	2,970.00
016-10-3992	02/29/2020	585	Mr. Md. Rasel Mia	0.00	2,970.00
016-10-3992	03/25/2020	2257	Mr. Md. Rasel Mia	0.00	2,970.00
016-10-3992	04/30/2020	835	Mr. Md. Rasel Mia	0.00	2,376.00
016-10-3992	05/31/2020	1294	Mr. Md. Rasel Mia	0.00	2,376.00
016-10-3992	06/29/2020	1391	Mr. Md. Rasel Mia	0.00	1,484.00
016-10-3992	06/30/2020	1426	Mr. Md. Rasel Mia	0.00	6,917.00
016-10-3992	07/31/2020	1815	Mr. Md. Rasel Mia	0.00	1,484.00
016-10-3992	08/31/2020	1078	Mr. Md. Rasel Mia	0.00	1,484.00
016-10-3992	09/30/2020	304	Mr. Md. Rasel Mia	0.00	1,484.00
016-10-3992	10/31/2020	651	Mr. Md. Rasel Mia	0.00	2,970.00
016-10-3992	11/30/2020	122	Mr. Md. Rasel Mia	0.00	2,970.00
<b>016-10-3992</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,455.00</b>
016-10-4158	03/19/2020	1	Mr. Ismail Hossain	45,987.00	0.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>016-10-4158</b>			<b>Sub Total</b>	<b>45,987.00</b>	<b>0.00</b>
016-10-4285	01/30/2020	2110	Mr. Milan Mondal	0.00	3,446.00
016-10-4285	02/29/2020	2325	Mr. Milan Mondal	0.00	3,446.00
016-10-4285	03/25/2020	1112	Mr. Milan Mondal	0.00	3,446.00
016-10-4285	04/30/2020	2454	Mr. Milan Mondal	0.00	2,756.00
016-10-4285	05/31/2020	156	Mr. Milan Mondal	0.00	2,756.00
016-10-4285	06/29/2020	1824	Mr. Milan Mondal	0.00	1,722.00
016-10-4285	06/30/2020	2890	Mr. Milan Mondal	0.00	4,731.00
016-10-4285	07/31/2020	1162	Mr. Milan Mondal	0.00	1,722.00
016-10-4285	08/31/2020	4914	Mr. Milan Mondal	0.00	1,722.00
016-10-4285	09/30/2020	2553	Mr. Milan Mondal	0.00	1,722.00
016-10-4285	10/31/2020	3599	Mr. Milan Mondal	0.00	3,446.00
016-10-4285	11/30/2020	35	Mr. Milan Mondal	0.00	3,446.00
<b>016-10-4285</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,361.00</b>
016-10-4305	01/30/2020	319	Mr. Tusar Kumar	0.00	2,970.00
016-10-4305	02/29/2020	586	Mr. Tusar Kumar	0.00	2,970.00
016-10-4305	03/25/2020	2258	Mr. Tusar Kumar	0.00	2,970.00
016-10-4305	04/30/2020	836	Mr. Tusar Kumar	0.00	2,376.00
016-10-4305	05/31/2020	1295	Mr. Tusar Kumar	0.00	2,376.00
016-10-4305	06/29/2020	1392	Mr. Tusar Kumar	0.00	1,486.00
016-10-4305	06/30/2020	2847	Mr. Tusar Kumar	0.00	4,390.00
016-10-4305	07/31/2020	1816	Mr. Tusar Kumar	0.00	1,486.00
016-10-4305	08/31/2020	1079	Mr. Tusar Kumar	0.00	1,486.00
016-10-4305	09/30/2020	305	Mr. Tusar Kumar	0.00	1,486.00
016-10-4305	10/31/2020	652	Mr. Tusar Kumar	0.00	2,970.00
016-10-4305	11/30/2020	124	Mr. Tusar Kumar	0.00	2,970.00
<b>016-10-4305</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,936.00</b>
016-10-4412	01/30/2020	324	Mr. Mohammad Jamsehed Uddin	0.00	2,350.00
016-10-4412	02/29/2020	591	Mr. Mohammad Jamsehed Uddin	0.00	2,350.00
016-10-4412	03/25/2020	2263	Mr. Mohammad Jamsehed Uddin	0.00	2,350.00
016-10-4412	04/30/2020	841	Mr. Mohammad Jamsehed Uddin	0.00	1,878.00
016-10-4412	05/31/2020	1300	Mr. Mohammad Jamsehed Uddin	0.00	1,878.00
016-10-4412	06/29/2020	1397	Mr. Mohammad Jamsehed Uddin	0.00	1,174.00
016-10-4412	06/30/2020	338	Mr. Mohammad Jamsehed Uddin	0.00	3,111.00
016-10-4412	07/31/2020	1821	Mr. Mohammad Jamsehed Uddin	0.00	1,174.00
016-10-4412	08/31/2020	1084	Mr. Mohammad Jamsehed Uddin	0.00	1,174.00
016-10-4412	09/30/2020	310	Mr. Mohammad Jamsehed Uddin	0.00	1,174.00
016-10-4412	10/31/2020	657	Mr. Mohammad Jamsehed Uddin	0.00	2,350.00
016-10-4412	11/30/2020	136	Mr. Mohammad Jamsehed Uddin	0.00	2,350.00
<b>016-10-4412</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,313.00</b>
016-10-4466	01/30/2020	323	Mr. Faruk Hossain	0.00	2,770.00
016-10-4466	02/29/2020	590	Mr. Faruk Hossain	0.00	2,770.00
016-10-4466	03/25/2020	2262	Mr. Faruk Hossain	0.00	2,770.00
016-10-4466	04/30/2020	840	Mr. Faruk Hossain	0.00	2,216.00
016-10-4466	05/31/2020	1299	Mr. Faruk Hossain	0.00	2,216.00
016-10-4466	06/29/2020	1396	Mr. Faruk Hossain	0.00	1,386.00
016-10-4466	06/30/2020	384	Mr. Faruk Hossain	0.00	4,212.00
016-10-4466	07/31/2020	1820	Mr. Faruk Hossain	0.00	1,488.00
016-10-4466	08/31/2020	1083	Mr. Faruk Hossain	0.00	1,488.00
016-10-4466	09/30/2020	309	Mr. Faruk Hossain	0.00	1,488.00
016-10-4466	10/31/2020	656	Mr. Faruk Hossain	0.00	2,976.00
016-10-4466	11/30/2020	134	Mr. Faruk Hossain	0.00	2,976.00
<b>016-10-4466</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,756.00</b>
016-10-4511	01/30/2020	320	Mr. Mizanur Rahman	0.00	2,970.00
016-10-4511	02/29/2020	587	Mr. Mizanur Rahman	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
016-10-4511	03/25/2020	2259	Mr. Mizanur Rahman	0.00	2,970.00
016-10-4511	04/30/2020	837	Mr. Mizanur Rahman	0.00	2,376.00
016-10-4511	05/31/2020	1296	Mr. Mizanur Rahman	0.00	2,376.00
016-10-4511	06/29/2020	1393	Mr. Mizanur Rahman	0.00	1,486.00
016-10-4511	06/30/2020	418	Mr. Mizanur Rahman	0.00	3,188.00
016-10-4511	07/31/2020	1817	Mr. Mizanur Rahman	0.00	1,486.00
016-10-4511	08/31/2020	1080	Mr. Mizanur Rahman	0.00	1,486.00
016-10-4511	09/30/2020	306	Mr. Mizanur Rahman	0.00	1,486.00
016-10-4511	10/31/2020	653	Mr. Mizanur Rahman	0.00	2,970.00
016-10-4511	11/30/2020	128	Mr. Mizanur Rahman	0.00	2,970.00
<b>016-10-4511</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,734.00</b>
016-10-4514	01/30/2020	321	Mr. Md. Hamidul Islam	0.00	3,208.00
016-10-4514	02/29/2020	588	Mr. Md. Hamidul Islam	0.00	3,208.00
016-10-4514	03/25/2020	2260	Mr. Md. Hamidul Islam	0.00	3,208.00
016-10-4514	04/30/2020	838	Mr. Md. Hamidul Islam	0.00	2,566.00
016-10-4514	05/31/2020	1297	Mr. Md. Hamidul Islam	0.00	2,566.00
016-10-4514	06/29/2020	1394	Mr. Md. Hamidul Islam	0.00	1,604.00
016-10-4514	06/30/2020	421	Mr. Md. Hamidul Islam	0.00	3,460.00
016-10-4514	07/31/2020	1818	Mr. Md. Hamidul Islam	0.00	1,722.00
016-10-4514	08/31/2020	1081	Mr. Md. Hamidul Islam	0.00	1,722.00
016-10-4514	09/30/2020	307	Mr. Md. Hamidul Islam	0.00	1,722.00
016-10-4514	10/31/2020	654	Mr. Md. Hamidul Islam	0.00	3,446.00
016-10-4514	11/30/2020	129	Mr. Md. Hamidul Islam	0.00	3,446.00
<b>016-10-4514</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,878.00</b>
016-10-4548	01/30/2020	317	Matiur Rahman Nabab	0.00	3,208.00
016-10-4548	06/30/2020	452	Matiur Rahman Nabab	0.00	2,878.00
016-10-4548	11/15/2020	233	Matiur Rahman Nabab	0.00	2,212.00
<b>016-10-4548</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,298.00</b>
016-10-4568	01/30/2020	196	Mr. Md. Sabbir Hossain	0.00	2,186.00
016-10-4568	02/29/2020	192	Mr. Md. Sabbir Hossain	0.00	2,186.00
016-10-4568	03/25/2020	977	Mr. Md. Sabbir Hossain	0.00	2,186.00
016-10-4568	04/30/2020	696	Mr. Md. Sabbir Hossain	0.00	1,750.00
016-10-4568	05/31/2020	1121	Mr. Md. Sabbir Hossain	0.00	1,750.00
016-10-4568	06/29/2020	1245	Mr. Md. Sabbir Hossain	0.00	1,094.00
016-10-4568	06/30/2020	467	Mr. Md. Sabbir Hossain	0.00	2,545.00
016-10-4568	07/31/2020	1667	Mr. Md. Sabbir Hossain	0.00	1,174.00
016-10-4568	08/31/2020	956	Mr. Md. Sabbir Hossain	0.00	1,174.00
016-10-4568	09/30/2020	183	Mr. Md. Sabbir Hossain	0.00	1,174.00
016-10-4568	10/31/2020	373	Mr. Md. Sabbir Hossain	0.00	2,350.00
016-10-4568	11/30/2020	290	Mr. Md. Sabbir Hossain	0.00	2,350.00
<b>016-10-4568</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,919.00</b>
016-10-4598	01/30/2020	322	Mr. MD. Shafiqul Islam	0.00	2,970.00
016-10-4598	02/29/2020	589	Mr. MD. Shafiqul Islam	0.00	2,970.00
016-10-4598	03/25/2020	2261	Mr. MD. Shafiqul Islam	0.00	2,970.00
016-10-4598	04/30/2020	839	Mr. MD. Shafiqul Islam	0.00	2,376.00
016-10-4598	05/31/2020	1298	Mr. MD. Shafiqul Islam	0.00	2,376.00
016-10-4598	06/29/2020	1395	Mr. MD. Shafiqul Islam	0.00	1,486.00
016-10-4598	06/30/2020	491	Mr. MD. Shafiqul Islam	0.00	2,481.00
016-10-4598	07/31/2020	1819	Mr. MD. Shafiqul Islam	0.00	1,486.00
016-10-4598	08/31/2020	1082	Mr. MD. Shafiqul Islam	0.00	1,486.00
016-10-4598	09/30/2020	308	Mr. MD. Shafiqul Islam	0.00	1,486.00
016-10-4598	10/31/2020	655	Mr. MD. Shafiqul Islam	0.00	2,970.00
016-10-4598	11/30/2020	132	Mr. MD. Shafiqul Islam	0.00	2,970.00
<b>016-10-4598</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,027.00</b>
016-10-4791	11/30/2020	133	Mr. Md. Sohel Rana	0.00	2,970.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>016-10-4791</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
017-10-0332	01/27/2020	34	Afruza Haque Shuly	0.00	8,100.00
017-10-0332	02/25/2020	34	Afruza Haque Shuly	0.00	8,100.00
017-10-0332	03/24/2020	35	Afruza Haque Shuly	0.00	8,100.00
017-10-0332	04/30/2020	35	Afruza Haque Shuly	0.00	6,480.00
017-10-0332	05/19/2020	35	Afruza Haque Shuly	0.00	6,480.00
017-10-0332	06/22/2020	35	Afruza Haque Shuly	0.00	4,050.00
017-10-0332	06/30/2020	121	Afruza Haque Shuly	0.00	71,056.00
017-10-0332	07/27/2020	34	Afruza Haque Shuly	0.00	4,050.00
017-10-0332	08/26/2020	36	Afruza Haque Shuly	0.00	4,050.00
017-10-0332	09/27/2020	34	Afruza Haque Shuly	0.00	4,050.00
017-10-0332	10/27/2020	33	Afruza Haque Shuly	0.00	8,100.00
017-10-0332	11/26/2020	40	Afruza Haque Shuly	0.00	8,100.00
<b>017-10-0332</b>			<b>Sub Total</b>	<b>0.00</b>	<b>140,716.00</b>
017-10-0334	01/30/2020	1339	Md. Tofazzal Hossain	0.00	3,510.00
017-10-0334	02/29/2020	1402	Md. Tofazzal Hossain	0.00	3,510.00
017-10-0334	03/25/2020	1255	Md. Tofazzal Hossain	0.00	3,510.00
017-10-0334	04/30/2020	1779	Md. Tofazzal Hossain	0.00	2,808.00
017-10-0334	05/31/2020	828	Md. Tofazzal Hossain	0.00	2,808.00
017-10-0334	06/29/2020	1032	Md. Tofazzal Hossain	0.00	1,756.00
017-10-0334	06/30/2020	122	Md. Tofazzal Hossain	0.00	39,201.00
017-10-0334	07/31/2020	1539	Md. Tofazzal Hossain	0.00	1,756.00
017-10-0334	08/31/2020	4406	Md. Tofazzal Hossain	0.00	1,756.00
017-10-0334	09/30/2020	2020	Md. Tofazzal Hossain	0.00	1,756.00
017-10-0334	10/31/2020	3082	Md. Tofazzal Hossain	0.00	3,510.00
017-10-0334	11/30/2020	342	Md. Tofazzal Hossain	0.00	3,510.00
<b>017-10-0334</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,391.00</b>
017-10-0335	01/30/2020	748	Md.Golam Sarwar	0.00	4,752.00
017-10-0335	02/29/2020	1547	Md.Golam Sarwar	0.00	4,752.00
017-10-0335	03/25/2020	2661	Md.Golam Sarwar	0.00	4,752.00
017-10-0335	04/30/2020	1756	Md.Golam Sarwar	0.00	3,802.00
017-10-0335	05/31/2020	2197	Md.Golam Sarwar	0.00	3,802.00
017-10-0335	06/29/2020	2004	Md.Golam Sarwar	0.00	2,376.00
017-10-0335	06/30/2020	123	Md.Golam Sarwar	0.00	42,706.00
017-10-0335	07/31/2020	2285	Md.Golam Sarwar	0.00	2,376.00
017-10-0335	08/31/2020	1508	Md.Golam Sarwar	0.00	2,376.00
017-10-0335	09/30/2020	891	Md.Golam Sarwar	0.00	2,376.00
017-10-0335	10/31/2020	1093	Md.Golam Sarwar	0.00	4,752.00
017-10-0335	11/30/2020	33	Md.Golam Sarwar	0.00	4,752.00
<b>017-10-0335</b>			<b>Sub Total</b>	<b>0.00</b>	<b>83,574.00</b>
017-10-0340	01/27/2020	53	Parvin Akter	0.00	6,048.00
017-10-0340	02/25/2020	53	Parvin Akter	0.00	6,048.00
017-10-0340	03/24/2020	54	Parvin Akter	0.00	6,048.00
017-10-0340	04/30/2020	54	Parvin Akter	0.00	4,838.00
017-10-0340	05/19/2020	54	Parvin Akter	0.00	4,838.00
017-10-0340	06/22/2020	54	Parvin Akter	0.00	3,024.00
017-10-0340	06/30/2020	124	Parvin Akter	0.00	56,380.00
017-10-0340	07/27/2020	53	Parvin Akter	0.00	3,240.00
017-10-0340	08/26/2020	54	Parvin Akter	0.00	3,240.00
017-10-0340	09/27/2020	52	Parvin Akter	0.00	3,240.00
017-10-0340	10/27/2020	51	Parvin Akter	0.00	6,480.00
017-10-0340	11/26/2020	73	Parvin Akter	0.00	6,480.00
<b>017-10-0340</b>			<b>Sub Total</b>	<b>0.00</b>	<b>109,904.00</b>
017-10-0341	01/30/2020	1404	Md.Adil Shah	0.00	3,780.00
017-10-0341	02/29/2020	1574	Md.Adil Shah	0.00	3,780.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
017-10-0341	03/25/2020	1291	Md.Adil Shah	0.00	3,780.00
017-10-0341	04/30/2020	1822	Md.Adil Shah	0.00	3,024.00
017-10-0341	05/31/2020	1525	Md.Adil Shah	0.00	3,024.00
017-10-0341	06/29/2020	1072	Md.Adil Shah	0.00	1,890.00
017-10-0341	06/30/2020	125	Md.Adil Shah	0.00	36,017.00
017-10-0341	07/31/2020	1579	Md.Adil Shah	0.00	1,890.00
017-10-0341	08/31/2020	4446	Md.Adil Shah	0.00	1,890.00
017-10-0341	09/30/2020	2061	Md.Adil Shah	0.00	1,890.00
017-10-0341	10/31/2020	3123	Md.Adil Shah	0.00	3,780.00
017-10-0341	11/30/2020	5	Md.Adil Shah	0.00	3,780.00
<b>017-10-0341</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,525.00</b>
017-10-0343	01/30/2020	86	Md.Abdul Halim	0.00	2,268.00
017-10-0343	02/29/2020	941	Md.Abdul Halim	0.00	2,268.00
017-10-0343	03/25/2020	433	Md.Abdul Halim	0.00	2,268.00
017-10-0343	04/30/2020	879	Md.Abdul Halim	0.00	1,814.00
017-10-0343	05/31/2020	907	Md.Abdul Halim	0.00	1,814.00
017-10-0343	06/29/2020	339	Md.Abdul Halim	0.00	1,134.00
017-10-0343	06/30/2020	126	Md.Abdul Halim	0.00	30,094.00
017-10-0343	07/31/2020	491	Md.Abdul Halim	0.00	1,216.00
017-10-0343	08/31/2020	437	Md.Abdul Halim	0.00	1,216.00
017-10-0343	09/30/2020	1417	Md.Abdul Halim	0.00	1,216.00
017-10-0343	10/31/2020	2470	Md.Abdul Halim	0.00	2,430.00
017-10-0343	11/30/2020	191	Md.Abdul Halim	0.00	2,430.00
<b>017-10-0343</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,168.00</b>
017-10-1274	01/30/2020	264	Md. Abu Sayeem Talukder	0.00	3,712.00
017-10-1274	02/29/2020	260	Md. Abu Sayeem Talukder	0.00	3,712.00
017-10-1274	03/25/2020	2181	Md. Abu Sayeem Talukder	0.00	3,712.00
017-10-1274	04/30/2020	762	Md. Abu Sayeem Talukder	0.00	2,970.00
017-10-1274	05/31/2020	1226	Md. Abu Sayeem Talukder	0.00	2,970.00
017-10-1274	06/29/2020	1338	Md. Abu Sayeem Talukder	0.00	1,856.00
017-10-1274	06/30/2020	763	Md. Abu Sayeem Talukder	0.00	30,919.00
017-10-1274	07/31/2020	1755	Md. Abu Sayeem Talukder	0.00	1,856.00
017-10-1274	08/31/2020	1025	Md. Abu Sayeem Talukder	0.00	1,856.00
017-10-1274	09/30/2020	252	Md. Abu Sayeem Talukder	0.00	1,856.00
017-10-1274	10/31/2020	600	Md. Abu Sayeem Talukder	0.00	3,712.00
017-10-1274	11/30/2020	296	Md. Abu Sayeem Talukder	0.00	3,712.00
<b>017-10-1274</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,843.00</b>
017-10-1363	01/30/2020	548	Roksana Azmery	0.00	7,560.00
017-10-1363	02/29/2020	1069	Roksana Azmery	0.00	7,560.00
017-10-1363	03/25/2020	2448	Roksana Azmery	0.00	7,560.00
017-10-1363	04/30/2020	1519	Roksana Azmery	0.00	6,048.00
017-10-1363	05/31/2020	1992	Roksana Azmery	0.00	6,048.00
017-10-1363	06/29/2020	1764	Roksana Azmery	0.00	3,780.00
017-10-1363	06/30/2020	825	Roksana Azmery	0.00	51,790.00
017-10-1363	07/31/2020	2084	Roksana Azmery	0.00	4,050.00
017-10-1363	08/31/2020	1309	Roksana Azmery	0.00	4,050.00
017-10-1363	09/30/2020	631	Roksana Azmery	0.00	4,050.00
017-10-1363	10/31/2020	896	Roksana Azmery	0.00	8,100.00
017-10-1363	11/30/2020	148	Roksana Azmery	0.00	8,100.00
<b>017-10-1363</b>			<b>Sub Total</b>	<b>0.00</b>	<b>118,696.00</b>
017-10-1582	01/30/2020	144	Zahidul Islam	0.00	3,442.00
017-10-1582	02/29/2020	1458	Zahidul Islam	0.00	3,442.00
017-10-1582	03/25/2020	495	Zahidul Islam	0.00	3,442.00
017-10-1582	04/30/2020	921	Zahidul Islam	0.00	2,754.00
017-10-1582	05/31/2020	1043	Zahidul Islam	0.00	2,754.00
017-10-1582	06/29/2020	380	Zahidul Islam	0.00	1,722.00
017-10-1582	06/30/2020	943	Zahidul Islam	0.00	27,137.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
017-10-1582	07/31/2020	549	Zahidul Islam	0.00	1,722.00
017-10-1582	08/31/2020	495	Zahidul Islam	0.00	1,722.00
017-10-1582	09/30/2020	1475	Zahidul Islam	0.00	1,722.00
017-10-1582	10/31/2020	2530	Zahidul Islam	0.00	3,442.00
017-10-1582	11/30/2020	119	Zahidul Islam	0.00	3,442.00
<b>017-10-1582</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,743.00</b>
017-10-1583	01/30/2020	1505	Md. Ariful Islam	0.00	6,480.00
017-10-1583	02/29/2020	1774	Md. Ariful Islam	0.00	6,480.00
017-10-1583	03/25/2020	865	Md. Ariful Islam	0.00	6,480.00
017-10-1583	04/30/2020	1945	Md. Ariful Islam	0.00	5,184.00
017-10-1583	05/31/2020	1593	Md. Ariful Islam	0.00	5,184.00
017-10-1583	06/29/2020	1185	Md. Ariful Islam	0.00	3,240.00
017-10-1583	06/30/2020	944	Md. Ariful Islam	0.00	41,789.00
017-10-1583	07/31/2020	1770	Md. Ariful Islam	0.00	3,240.00
017-10-1583	08/31/2020	4937	Md. Ariful Islam	0.00	3,240.00
017-10-1583	09/30/2020	2145	Md. Ariful Islam	0.00	3,240.00
017-10-1583	10/31/2020	3196	Md. Ariful Islam	0.00	6,480.00
017-10-1583	11/30/2020	29	Md. Ariful Islam	0.00	6,480.00
<b>017-10-1583</b>			<b>Sub Total</b>	<b>0.00</b>	<b>97,517.00</b>
017-10-1601	01/30/2020	331	Marufa Khanum	0.00	3,712.00
017-10-1601	02/29/2020	597	Marufa Khanum	0.00	3,712.00
017-10-1601	03/25/2020	2221	Marufa Khanum	0.00	3,712.00
017-10-1601	04/30/2020	874	Marufa Khanum	0.00	2,970.00
017-10-1601	05/31/2020	1306	Marufa Khanum	0.00	2,970.00
017-10-1601	06/29/2020	1403	Marufa Khanum	0.00	1,856.00
017-10-1601	06/30/2020	954	Marufa Khanum	0.00	23,880.00
017-10-1601	07/31/2020	1836	Marufa Khanum	0.00	1,991.00
017-10-1601	08/31/2020	1091	Marufa Khanum	0.00	1,991.00
017-10-1601	09/30/2020	315	Marufa Khanum	0.00	1,991.00
017-10-1601	10/31/2020	664	Marufa Khanum	0.00	3,982.00
017-10-1601	11/30/2020	153	Marufa Khanum	0.00	3,983.00
<b>017-10-1601</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,750.00</b>
017-10-1606	01/30/2020	45	Md. A Aziz	0.00	2,268.00
017-10-1606	02/29/2020	42	Md. A Aziz	0.00	2,268.00
017-10-1606	03/25/2020	609	Md. A Aziz	0.00	2,268.00
017-10-1606	04/30/2020	249	Md. A Aziz	0.00	1,814.00
017-10-1606	05/31/2020	921	Md. A Aziz	0.00	1,814.00
017-10-1606	06/29/2020	956	Md. A Aziz	0.00	1,134.00
017-10-1606	06/30/2020	957	Md. A Aziz	0.00	15,904.00
017-10-1606	07/31/2020	1201	Md. A Aziz	0.00	1,216.00
017-10-1606	08/31/2020	799	Md. A Aziz	0.00	1,216.00
017-10-1606	09/30/2020	44	Md. A Aziz	0.00	1,216.00
017-10-1606	10/31/2020	46	Md. A Aziz	0.00	2,430.00
017-10-1606	11/30/2020	46	Md. A Aziz	0.00	2,430.00
<b>017-10-1606</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,978.00</b>
017-10-1760	01/30/2020	285	Mohammad Hossain	0.00	3,374.00
017-10-1760	02/29/2020	281	Mohammad Hossain	0.00	3,374.00
017-10-1760	03/25/2020	2202	Mohammad Hossain	0.00	3,374.00
017-10-1760	04/30/2020	785	Mohammad Hossain	0.00	2,700.00
017-10-1760	05/31/2020	1262	Mohammad Hossain	0.00	2,700.00
017-10-1760	06/29/2020	1359	Mohammad Hossain	0.00	1,688.00
017-10-1760	06/30/2020	1033	Mohammad Hossain	0.00	21,776.00
017-10-1760	07/31/2020	1780	Mohammad Hossain	0.00	1,688.00
017-10-1760	08/31/2020	1046	Mohammad Hossain	0.00	1,688.00
017-10-1760	09/30/2020	273	Mohammad Hossain	0.00	1,688.00
017-10-1760	10/31/2020	620	Mohammad Hossain	0.00	3,376.00
017-10-1760	11/30/2020	317	Mohammad Hossain	0.00	3,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>017-10-1760</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,802.00</b>
017-10-2109	01/30/2020	334	Md. Zakir Hossain	0.00	3,915.00
017-10-2109	02/29/2020	600	Md. Zakir Hossain	0.00	3,915.00
017-10-2109	03/25/2020	2224	Md. Zakir Hossain	0.00	3,915.00
017-10-2109	04/30/2020	917	Md. Zakir Hossain	0.00	3,132.00
017-10-2109	05/31/2020	1309	Md. Zakir Hossain	0.00	3,132.00
017-10-2109	06/29/2020	1406	Md. Zakir Hossain	0.00	1,958.00
017-10-2109	06/30/2020	1484	Md. Zakir Hossain	0.00	21,996.00
017-10-2109	07/31/2020	1840	Md. Zakir Hossain	0.00	1,958.00
017-10-2109	08/31/2020	1094	Md. Zakir Hossain	0.00	1,958.00
017-10-2109	09/30/2020	318	Md. Zakir Hossain	0.00	1,958.00
017-10-2109	10/31/2020	667	Md. Zakir Hossain	0.00	3,915.00
017-10-2109	11/30/2020	160	Md. Zakir Hossain	0.00	3,915.00
<b>017-10-2109</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,667.00</b>
017-10-2121	01/30/2020	78	Md. Mahabub Alam	0.00	3,780.00
017-10-2121	02/29/2020	76	Md. Mahabub Alam	0.00	3,780.00
017-10-2121	03/25/2020	723	Md. Mahabub Alam	0.00	3,780.00
017-10-2121	04/30/2020	580	Md. Mahabub Alam	0.00	3,024.00
017-10-2121	05/31/2020	956	Md. Mahabub Alam	0.00	3,024.00
017-10-2121	06/29/2020	991	Md. Mahabub Alam	0.00	1,890.00
017-10-2121	06/30/2020	1493	Md. Mahabub Alam	0.00	24,865.00
017-10-2121	07/31/2020	1238	Md. Mahabub Alam	0.00	1,890.00
017-10-2121	08/31/2020	834	Md. Mahabub Alam	0.00	1,890.00
017-10-2121	09/30/2020	79	Md. Mahabub Alam	0.00	1,890.00
017-10-2121	10/31/2020	82	Md. Mahabub Alam	0.00	3,780.00
017-10-2121	11/30/2020	166	Md. Mahabub Alam	0.00	3,780.00
<b>017-10-2121</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,373.00</b>
017-10-2552	01/30/2020	859	Md. Abdul Alim Bhuiyan	0.00	3,376.00
017-10-2552	02/29/2020	1694	Md. Abdul Alim Bhuiyan	0.00	3,376.00
017-10-2552	03/25/2020	2741	Md. Abdul Alim Bhuiyan	0.00	3,376.00
017-10-2552	04/30/2020	1920	Md. Abdul Alim Bhuiyan	0.00	2,700.00
017-10-2552	05/31/2020	2278	Md. Abdul Alim Bhuiyan	0.00	2,700.00
017-10-2552	06/29/2020	2088	Md. Abdul Alim Bhuiyan	0.00	1,688.00
017-10-2552	06/30/2020	1792	Md. Abdul Alim Bhuiyan	0.00	16,183.00
017-10-2552	07/31/2020	2369	Md. Abdul Alim Bhuiyan	0.00	1,688.00
017-10-2552	08/31/2020	1589	Md. Abdul Alim Bhuiyan	0.00	1,688.00
017-10-2552	09/30/2020	991	Md. Abdul Alim Bhuiyan	0.00	1,688.00
017-10-2552	10/31/2020	1174	Md. Abdul Alim Bhuiyan	0.00	3,376.00
017-10-2552	11/30/2020	164	Md. Abdul Alim Bhuiyan	0.00	3,376.00
<b>017-10-2552</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,215.00</b>
017-10-3017	01/30/2020	337	A. Motalib Dhali	0.00	3,326.00
017-10-3017	02/29/2020	603	A. Motalib Dhali	0.00	3,326.00
017-10-3017	03/25/2020	2227	A. Motalib Dhali	0.00	3,326.00
017-10-3017	04/30/2020	937	A. Motalib Dhali	0.00	2,661.00
017-10-3017	05/31/2020	1312	A. Motalib Dhali	0.00	2,660.00
017-10-3017	06/29/2020	1409	A. Motalib Dhali	0.00	1,663.00
017-10-3017	06/30/2020	2085	A. Motalib Dhali	0.00	13,815.00
017-10-3017	07/31/2020	1843	A. Motalib Dhali	0.00	1,782.00
017-10-3017	08/31/2020	1097	A. Motalib Dhali	0.00	1,782.00
017-10-3017	09/30/2020	321	A. Motalib Dhali	0.00	1,782.00
017-10-3017	10/31/2020	670	A. Motalib Dhali	0.00	3,564.00
017-10-3017	11/30/2020	163	A. Motalib Dhali	0.00	3,564.00
<b>017-10-3017</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,251.00</b>
017-10-3084	01/30/2020	338	Mr.Md. Sumon Mollah	0.00	3,088.00
017-10-3084	02/29/2020	604	Mr.Md. Sumon Mollah	0.00	3,088.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
017-10-3084	03/25/2020	2228	Mr.Md. Sumon Mollah	0.00	3,089.00
017-10-3084	04/30/2020	938	Mr.Md. Sumon Mollah	0.00	2,471.00
017-10-3084	05/31/2020	1313	Mr.Md. Sumon Mollah	0.00	2,471.00
017-10-3084	06/29/2020	1410	Mr.Md. Sumon Mollah	0.00	1,544.00
017-10-3084	06/30/2020	2128	Mr.Md. Sumon Mollah	0.00	13,580.00
017-10-3084	07/31/2020	1844	Mr.Md. Sumon Mollah	0.00	1,544.00
017-10-3084	08/31/2020	1098	Mr.Md. Sumon Mollah	0.00	1,544.00
017-10-3084	09/30/2020	322	Mr.Md. Sumon Mollah	0.00	1,544.00
017-10-3084	10/31/2020	671	Mr.Md. Sumon Mollah	0.00	3,088.00
017-10-3084	11/30/2020	164	Mr.Md. Sumon Mollah	0.00	3,089.00
<b>017-10-3084</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,140.00</b>
017-10-3455	01/30/2020	52	Md, Rahmat Ullah	0.00	2,970.00
017-10-3455	02/29/2020	907	Md, Rahmat Ullah	0.00	2,970.00
017-10-3455	03/25/2020	396	Md, Rahmat Ullah	0.00	2,970.00
017-10-3455	04/30/2020	841	Md, Rahmat Ullah	0.00	2,376.00
017-10-3455	05/31/2020	860	Md, Rahmat Ullah	0.00	2,376.00
017-10-3455	06/29/2020	303	Md, Rahmat Ullah	0.00	1,486.00
017-10-3455	06/30/2020	2658	Md, Rahmat Ullah	0.00	10,729.00
017-10-3455	07/31/2020	455	Md, Rahmat Ullah	0.00	1,486.00
017-10-3455	08/31/2020	401	Md, Rahmat Ullah	0.00	1,486.00
017-10-3455	09/30/2020	1381	Md, Rahmat Ullah	0.00	1,486.00
017-10-3455	10/31/2020	2433	Md, Rahmat Ullah	0.00	2,970.00
017-10-3455	11/30/2020	151	Md, Rahmat Ullah	0.00	2,970.00
<b>017-10-3455</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,275.00</b>
017-10-3573	01/30/2020	339	Sha Md Abdus Samad	0.00	3,505.00
017-10-3573	02/29/2020	605	Sha Md Abdus Samad	0.00	3,505.00
017-10-3573	03/25/2020	2229	Sha Md Abdus Samad	0.00	3,505.00
017-10-3573	04/30/2020	939	Sha Md Abdus Samad	0.00	2,804.00
017-10-3573	05/31/2020	1314	Sha Md Abdus Samad	0.00	2,804.00
017-10-3573	06/29/2020	1411	Sha Md Abdus Samad	0.00	1,752.00
017-10-3573	06/30/2020	2772	Sha Md Abdus Samad	0.00	9,891.00
017-10-3573	07/31/2020	1845	Sha Md Abdus Samad	0.00	1,752.00
017-10-3573	08/31/2020	1099	Sha Md Abdus Samad	0.00	1,752.00
017-10-3573	09/30/2020	323	Sha Md Abdus Samad	0.00	1,752.00
017-10-3573	10/31/2020	672	Sha Md Abdus Samad	0.00	3,505.00
017-10-3573	11/30/2020	168	Sha Md Abdus Samad	0.00	3,505.00
<b>017-10-3573</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,032.00</b>
017-10-3912	01/30/2020	340	Mr. Rashedul Alam	0.00	3,089.00
017-10-3912	02/29/2020	606	Mr. Rashedul Alam	0.00	3,089.00
017-10-3912	03/25/2020	2230	Mr. Rashedul Alam	0.00	3,089.00
017-10-3912	04/30/2020	940	Mr. Rashedul Alam	0.00	2,470.00
017-10-3912	05/31/2020	1315	Mr. Rashedul Alam	0.00	2,471.00
017-10-3912	06/29/2020	1412	Mr. Rashedul Alam	0.00	1,544.00
017-10-3912	06/30/2020	1355	Mr. Rashedul Alam	0.00	7,913.00
017-10-3912	07/31/2020	1846	Mr. Rashedul Alam	0.00	1,544.00
017-10-3912	08/31/2020	1100	Mr. Rashedul Alam	0.00	1,544.00
017-10-3912	09/30/2020	324	Mr. Rashedul Alam	0.00	1,544.00
017-10-3912	10/31/2020	673	Mr. Rashedul Alam	0.00	3,088.00
017-10-3912	11/30/2020	170	Mr. Rashedul Alam	0.00	3,089.00
<b>017-10-3912</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,474.00</b>
017-10-3945	01/30/2020	341	Mr. Md. Mojid Ali	0.00	3,267.00
017-10-3945	02/29/2020	607	Mr. Md. Mojid Ali	0.00	3,267.00
017-10-3945	03/25/2020	2231	Mr. Md. Mojid Ali	0.00	3,267.00
017-10-3945	04/30/2020	941	Mr. Md. Mojid Ali	0.00	2,614.00
017-10-3945	05/31/2020	1316	Mr. Md. Mojid Ali	0.00	2,614.00
017-10-3945	06/29/2020	1413	Mr. Md. Mojid Ali	0.00	1,634.00
017-10-3945	06/30/2020	1380	Mr. Md. Mojid Ali	0.00	7,527.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
017-10-3945	07/31/2020	1847	Mr. Md. Mojid Ali	0.00	1,634.00
017-10-3945	08/31/2020	1101	Mr. Md. Mojid Ali	0.00	1,634.00
017-10-3945	09/30/2020	325	Mr. Md. Mojid Ali	0.00	1,634.00
017-10-3945	10/31/2020	674	Mr. Md. Mojid Ali	0.00	3,267.00
017-10-3945	11/30/2020	171	Mr. Md. Mojid Ali	0.00	3,267.00
<b>017-10-3945</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,626.00</b>
017-10-3956	01/30/2020	342	Mr. Md. Abul Kalam Azad	0.00	3,505.00
017-10-3956	02/29/2020	608	Mr. Md. Abul Kalam Azad	0.00	3,505.00
017-10-3956	03/25/2020	2232	Mr. Md. Abul Kalam Azad	0.00	3,505.00
017-10-3956	04/30/2020	942	Mr. Md. Abul Kalam Azad	0.00	2,804.00
017-10-3956	05/31/2020	1317	Mr. Md. Abul Kalam Azad	0.00	2,804.00
017-10-3956	06/29/2020	1414	Mr. Md. Abul Kalam Azad	0.00	1,752.00
017-10-3956	06/30/2020	1390	Mr. Md. Abul Kalam Azad	0.00	7,441.00
017-10-3956	07/31/2020	1848	Mr. Md. Abul Kalam Azad	0.00	1,752.00
017-10-3956	08/31/2020	1102	Mr. Md. Abul Kalam Azad	0.00	1,752.00
017-10-3956	09/30/2020	326	Mr. Md. Abul Kalam Azad	0.00	1,752.00
017-10-3956	10/31/2020	675	Mr. Md. Abul Kalam Azad	0.00	3,505.00
017-10-3956	11/30/2020	172	Mr. Md. Abul Kalam Azad	0.00	3,505.00
<b>017-10-3956</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,582.00</b>
017-10-4001	01/30/2020	343	Mr. Md. Rashed Nezam	0.00	3,505.00
017-10-4001	02/29/2020	609	Mr. Md. Rashed Nezam	0.00	3,505.00
017-10-4001	03/25/2020	2233	Mr. Md. Rashed Nezam	0.00	3,505.00
017-10-4001	04/30/2020	944	Mr. Md. Rashed Nezam	0.00	2,804.00
017-10-4001	05/31/2020	1318	Mr. Md. Rashed Nezam	0.00	2,804.00
017-10-4001	06/29/2020	1415	Mr. Md. Rashed Nezam	0.00	1,752.00
017-10-4001	06/30/2020	1437	Mr. Md. Rashed Nezam	0.00	7,399.00
017-10-4001	07/31/2020	1849	Mr. Md. Rashed Nezam	0.00	1,752.00
017-10-4001	08/31/2020	1103	Mr. Md. Rashed Nezam	0.00	1,752.00
017-10-4001	09/30/2020	327	Mr. Md. Rashed Nezam	0.00	1,752.00
017-10-4001	10/31/2020	676	Mr. Md. Rashed Nezam	0.00	3,505.00
017-10-4001	11/30/2020	173	Mr. Md. Rashed Nezam	0.00	3,505.00
<b>017-10-4001</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,540.00</b>
017-10-4026	01/30/2020	1212	Mr. Md. Reazul Islam	0.00	2,970.00
017-10-4026	02/29/2020	1277	Mr. Md. Reazul Islam	0.00	2,970.00
017-10-4026	03/25/2020	1217	Mr. Md. Reazul Islam	0.00	2,970.00
017-10-4026	04/30/2020	2503	Mr. Md. Reazul Islam	0.00	2,376.00
017-10-4026	05/31/2020	2189	Mr. Md. Reazul Islam	0.00	2,376.00
017-10-4026	06/29/2020	843	Mr. Md. Reazul Islam	0.00	1,486.00
017-10-4026	06/30/2020	1734	Mr. Md. Reazul Islam	0.00	6,266.00
017-10-4026	07/31/2020	1421	Mr. Md. Reazul Islam	0.00	1,486.00
017-10-4026	08/31/2020	4330	Mr. Md. Reazul Islam	0.00	1,486.00
017-10-4026	09/30/2020	1944	Mr. Md. Reazul Islam	0.00	1,486.00
017-10-4026	10/31/2020	3007	Mr. Md. Reazul Islam	0.00	2,970.00
017-10-4026	11/30/2020	239	Mr. Md. Reazul Islam	0.00	2,970.00
<b>017-10-4026</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,812.00</b>
017-10-4152	01/30/2020	329	Mr. Iqbal Hoshen	0.00	4,752.00
017-10-4152	02/29/2020	595	Mr. Iqbal Hoshen	0.00	4,752.00
017-10-4152	03/25/2020	2219	Mr. Iqbal Hoshen	0.00	4,752.00
017-10-4152	04/30/2020	863	Mr. Iqbal Hoshen	0.00	3,802.00
017-10-4152	05/31/2020	1304	Mr. Iqbal Hoshen	0.00	3,802.00
017-10-4152	06/29/2020	1401	Mr. Iqbal Hoshen	0.00	2,376.00
017-10-4152	06/30/2020	1863	Mr. Iqbal Hoshen	0.00	7,438.00
017-10-4152	07/31/2020	1834	Mr. Iqbal Hoshen	0.00	2,548.00
017-10-4152	08/31/2020	1089	Mr. Iqbal Hoshen	0.00	2,548.00
017-10-4152	09/30/2020	313	Mr. Iqbal Hoshen	0.00	2,549.00
017-10-4152	10/31/2020	662	Mr. Iqbal Hoshen	0.00	5,098.00
017-10-4152	11/30/2020	150	Mr. Iqbal Hoshen	0.00	5,098.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>017-10-4152</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,515.00</b>
017-10-4160	01/30/2020	344	Mr. Md. Altaf Hossin	0.00	3,029.00
017-10-4160	02/29/2020	610	Mr. Md. Altaf Hossin	0.00	3,029.00
017-10-4160	03/25/2020	2234	Mr. Md. Altaf Hossin	0.00	3,029.00
017-10-4160	04/30/2020	946	Mr. Md. Altaf Hossin	0.00	2,424.00
017-10-4160	05/31/2020	1319	Mr. Md. Altaf Hossin	0.00	2,424.00
017-10-4160	06/29/2020	1416	Mr. Md. Altaf Hossin	0.00	1,515.00
017-10-4160	06/30/2020	1872	Mr. Md. Altaf Hossin	0.00	5,139.00
017-10-4160	07/31/2020	1850	Mr. Md. Altaf Hossin	0.00	1,515.00
017-10-4160	08/31/2020	1104	Mr. Md. Altaf Hossin	0.00	1,515.00
017-10-4160	09/30/2020	328	Mr. Md. Altaf Hossin	0.00	1,515.00
017-10-4160	10/31/2020	677	Mr. Md. Altaf Hossin	0.00	3,029.00
017-10-4160	11/30/2020	174	Mr. Md. Altaf Hossin	0.00	3,029.00
<b>017-10-4160</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,192.00</b>
017-10-4176	01/30/2020	345	Mr. Md. Khairul Hasan	0.00	3,208.00
017-10-4176	02/29/2020	611	Mr. Md. Khairul Hasan	0.00	3,208.00
017-10-4176	03/25/2020	2235	Mr. Md. Khairul Hasan	0.00	3,208.00
017-10-4176	04/30/2020	948	Mr. Md. Khairul Hasan	0.00	2,566.00
017-10-4176	05/31/2020	1320	Mr. Md. Khairul Hasan	0.00	2,566.00
017-10-4176	06/29/2020	1417	Mr. Md. Khairul Hasan	0.00	1,604.00
017-10-4176	06/30/2020	1890	Mr. Md. Khairul Hasan	0.00	4,641.00
017-10-4176	07/31/2020	1851	Mr. Md. Khairul Hasan	0.00	1,604.00
017-10-4176	08/31/2020	1105	Mr. Md. Khairul Hasan	0.00	1,604.00
017-10-4176	09/30/2020	329	Mr. Md. Khairul Hasan	0.00	1,604.00
017-10-4176	10/31/2020	678	Mr. Md. Khairul Hasan	0.00	3,208.00
017-10-4176	11/30/2020	175	Mr. Md. Khairul Hasan	0.00	3,208.00
<b>017-10-4176</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,229.00</b>
017-10-4479	01/30/2020	953	Mr. Md. Mehedy Hasan	0.00	2,970.00
017-10-4479	02/29/2020	436	Mr. Md. Mehedy Hasan	0.00	2,970.00
017-10-4479	03/25/2020	107	Mr. Md. Mehedy Hasan	0.00	2,970.00
017-10-4479	04/30/2020	302	Mr. Md. Mehedy Hasan	0.00	2,376.00
017-10-4479	06/29/2020	95	Mr. Md. Mehedy Hasan	0.00	1,486.00
017-10-4479	06/30/2020	395	Mr. Md. Mehedy Hasan	0.00	2,250.00
017-10-4479	10/08/2020	2	Mr. Md. Mehedy Hasan	42,527.00	0.00
<b>017-10-4479</b>			<b>Sub Total</b>	<b>42,527.00</b>	<b>15,022.00</b>
017-10-4495	01/30/2020	347	Mr. Md. Choton Sikder	0.00	2,970.00
017-10-4495	02/29/2020	613	Mr. Md. Choton Sikder	0.00	2,970.00
017-10-4495	03/25/2020	2237	Mr. Md. Choton Sikder	0.00	2,970.00
017-10-4495	04/30/2020	950	Mr. Md. Choton Sikder	0.00	2,376.00
017-10-4495	05/31/2020	1322	Mr. Md. Choton Sikder	0.00	2,376.00
017-10-4495	06/29/2020	1419	Mr. Md. Choton Sikder	0.00	1,485.00
017-10-4495	06/30/2020	406	Mr. Md. Choton Sikder	0.00	3,028.00
017-10-4495	07/31/2020	1853	Mr. Md. Choton Sikder	0.00	1,485.00
017-10-4495	08/31/2020	1107	Mr. Md. Choton Sikder	0.00	1,485.00
017-10-4495	09/30/2020	331	Mr. Md. Choton Sikder	0.00	1,485.00
017-10-4495	10/31/2020	680	Mr. Md. Choton Sikder	0.00	2,970.00
017-10-4495	11/30/2020	177	Mr. Md. Choton Sikder	0.00	2,970.00
<b>017-10-4495</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,570.00</b>
017-10-4544	01/30/2020	346	Mr. Mohammad Ali Robin Hossain	0.00	2,778.00
017-10-4544	02/29/2020	612	Mr. Mohammad Ali Robin Hossain	0.00	2,970.00
017-10-4544	03/25/2020	2236	Mr. Mohammad Ali Robin Hossain	0.00	2,682.00
017-10-4544	04/30/2020	949	Mr. Mohammad Ali Robin Hossain	0.00	2,376.00
017-10-4544	05/31/2020	1321	Mr. Mohammad Ali Robin Hossain	0.00	2,376.00
017-10-4544	06/29/2020	1418	Mr. Mohammad Ali Robin Hossain	0.00	1,485.00
017-10-4544	06/30/2020	448	Mr. Mohammad Ali Robin Hossain	0.00	2,924.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
017-10-4544	07/31/2020	1852	Mr. Mohammad Ali Robin Hossain	0.00	1,485.00
017-10-4544	08/31/2020	1106	Mr. Mohammad Ali Robin Hossain	0.00	1,485.00
017-10-4544	09/30/2020	330	Mr. Mohammad Ali Robin Hossain	0.00	1,485.00
017-10-4544	10/31/2020	679	Mr. Mohammad Ali Robin Hossain	0.00	2,970.00
017-10-4544	11/30/2020	176	Mr. Mohammad Ali Robin Hossain	0.00	2,970.00
<b>017-10-4544</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,986.00</b>
017-10-4650	01/30/2020	348	Mr. Md. Mukul Hossen	0.00	2,970.00
017-10-4650	02/29/2020	614	Mr. Md. Mukul Hossen	0.00	2,970.00
017-10-4650	03/25/2020	2238	Mr. Md. Mukul Hossen	0.00	2,970.00
017-10-4650	04/30/2020	951	Mr. Md. Mukul Hossen	0.00	2,376.00
017-10-4650	05/31/2020	1323	Mr. Md. Mukul Hossen	0.00	2,376.00
017-10-4650	06/29/2020	1420	Mr. Md. Mukul Hossen	0.00	1,485.00
017-10-4650	06/30/2020	536	Mr. Md. Mukul Hossen	0.00	1,746.00
017-10-4650	07/31/2020	1854	Mr. Md. Mukul Hossen	0.00	1,485.00
017-10-4650	08/31/2020	1108	Mr. Md. Mukul Hossen	0.00	1,485.00
017-10-4650	09/30/2020	674	Mr. Md. Mukul Hossen	0.00	1,486.00
017-10-4650	10/31/2020	240	Mr. Md. Mukul Hossen	0.00	2,970.00
017-10-4650	11/30/2020	57	Mr. Md. Mukul Hossen	0.00	2,970.00
<b>017-10-4650</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,289.00</b>
017-10-4656	01/30/2020	351	Ms. Lucky Akter	0.00	3,208.00
017-10-4656	02/29/2020	617	Ms. Lucky Akter	0.00	3,208.00
017-10-4656	03/25/2020	2867	Ms. Lucky Akter	0.00	1,035.00
017-10-4656	06/30/2020	542	Ms. Lucky Akter	0.00	2,141.00
017-10-4656	09/26/2020	3	Ms. Lucky Akter	36,881.00	0.00
<b>017-10-4656</b>			<b>Sub Total</b>	<b>36,881.00</b>	<b>9,592.00</b>
017-10-4854	07/31/2020	1855	Mr. Md. Robiul Islam	0.00	1,604.00
017-10-4854	08/31/2020	1109	Mr. Md. Robiul Islam	0.00	1,604.00
017-10-4854	09/30/2020	332	Mr. Md. Robiul Islam	0.00	1,604.00
017-10-4854	10/31/2020	681	Mr. Md. Robiul Islam	0.00	3,208.00
017-10-4854	11/30/2020	178	Mr. Md. Robiul Islam	0.00	3,208.00
<b>017-10-4854</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,228.00</b>
018-10-0346	01/30/2020	1037	Md.Mihajul Islam	0.00	3,510.00
018-10-0346	02/29/2020	1181	Md.Mihajul Islam	0.00	3,510.00
018-10-0346	03/25/2020	1189	Md.Mihajul Islam	0.00	3,510.00
018-10-0346	04/30/2020	1436	Md.Mihajul Islam	0.00	2,808.00
018-10-0346	05/31/2020	703	Md.Mihajul Islam	0.00	2,808.00
018-10-0346	06/29/2020	710	Md.Mihajul Islam	0.00	1,756.00
018-10-0346	06/30/2020	128	Md.Mihajul Islam	0.00	44,245.00
018-10-0346	07/31/2020	1330	Md.Mihajul Islam	0.00	1,756.00
018-10-0346	08/31/2020	4259	Md.Mihajul Islam	0.00	1,756.00
018-10-0346	09/30/2020	1874	Md.Mihajul Islam	0.00	1,756.00
018-10-0346	10/31/2020	2936	Md.Mihajul Islam	0.00	3,510.00
018-10-0346	11/30/2020	324	Md.Mihajul Islam	0.00	3,510.00
<b>018-10-0346</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,435.00</b>
018-10-0347	01/30/2020	1782	Md.Humayun Kabir	0.00	3,510.00
018-10-0347	02/29/2020	1830	Md.Humayun Kabir	0.00	3,510.00
018-10-0347	03/25/2020	753	Md.Humayun Kabir	0.00	3,510.00
018-10-0347	04/30/2020	1152	Md.Humayun Kabir	0.00	2,808.00
018-10-0347	05/31/2020	1453	Md.Humayun Kabir	0.00	2,808.00
018-10-0347	06/29/2020	1690	Md.Humayun Kabir	0.00	1,754.00
018-10-0347	06/30/2020	129	Md.Humayun Kabir	0.00	32,846.00
018-10-0347	07/31/2020	2044	Md.Humayun Kabir	0.00	1,754.00
018-10-0347	08/31/2020	1269	Md.Humayun Kabir	0.00	1,754.00
018-10-0347	09/30/2020	575	Md.Humayun Kabir	0.00	1,756.00
018-10-0347	10/31/2020	857	Md.Humayun Kabir	0.00	3,510.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
018-10-0347	11/30/2020	29	Md.Humayun Kabir	0.00	3,510.00
<b>018-10-0347</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,030.00</b>
018-10-0350	01/30/2020	567	Md.Kamrul Hasan	0.00	2,570.00
018-10-0350	02/29/2020	1103	Md.Kamrul Hasan	0.00	2,570.00
018-10-0350	03/25/2020	2480	Md.Kamrul Hasan	0.00	2,570.00
018-10-0350	04/30/2020	1551	Md.Kamrul Hasan	0.00	2,056.00
018-10-0350	05/31/2020	2011	Md.Kamrul Hasan	0.00	2,056.00
018-10-0350	06/29/2020	1796	Md.Kamrul Hasan	0.00	1,286.00
018-10-0350	06/30/2020	130	Md.Kamrul Hasan	0.00	28,510.00
018-10-0350	07/31/2020	2104	Md.Kamrul Hasan	0.00	1,378.00
018-10-0350	08/31/2020	1328	Md.Kamrul Hasan	0.00	1,378.00
018-10-0350	09/30/2020	703	Md.Kamrul Hasan	0.00	1,378.00
018-10-0350	10/31/2020	915	Md.Kamrul Hasan	0.00	2,754.00
018-10-0350	11/30/2020	177	Md.Kamrul Hasan	0.00	2,754.00
<b>018-10-0350</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,260.00</b>
018-10-0353	01/30/2020	1342	Md.Abul Kalam Azad	0.00	4,320.00
018-10-0353	02/29/2020	745	Md.Abul Kalam Azad	0.00	4,320.00
018-10-0353	03/25/2020	230	Md.Abul Kalam Azad	0.00	4,320.00
018-10-0353	04/30/2020	475	Md.Abul Kalam Azad	0.00	3,456.00
018-10-0353	05/31/2020	438	Md.Abul Kalam Azad	0.00	3,456.00
018-10-0353	06/29/2020	183	Md.Abul Kalam Azad	0.00	2,160.00
018-10-0353	06/30/2020	132	Md.Abul Kalam Azad	0.00	44,474.00
018-10-0353	07/31/2020	339	Md.Abul Kalam Azad	0.00	2,160.00
018-10-0353	08/31/2020	267	Md.Abul Kalam Azad	0.00	2,160.00
018-10-0353	09/30/2020	1247	Md.Abul Kalam Azad	0.00	2,160.00
018-10-0353	10/31/2020	511	Md.Abul Kalam Azad	0.00	4,320.00
018-10-0353	11/30/2020	13	Md.Abul Kalam Azad	0.00	4,320.00
<b>018-10-0353</b>			<b>Sub Total</b>	<b>0.00</b>	<b>81,626.00</b>
018-10-0821	01/30/2020	932	Rupali Rani Gosh	0.00	5,832.00
018-10-0821	02/29/2020	429	Rupali Rani Gosh	0.00	5,832.00
018-10-0821	03/25/2020	100	Rupali Rani Gosh	0.00	5,832.00
018-10-0821	04/30/2020	288	Rupali Rani Gosh	0.00	4,666.00
018-10-0821	05/31/2020	309	Rupali Rani Gosh	0.00	4,666.00
018-10-0821	06/29/2020	88	Rupali Rani Gosh	0.00	2,916.00
018-10-0821	06/30/2020	323	Rupali Rani Gosh	0.00	41,145.00
018-10-0821	07/31/2020	118	Rupali Rani Gosh	0.00	3,132.00
018-10-0821	09/13/2020	1	Rupali Rani Gosh	0.00	1,010.00
<b>018-10-0821</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,031.00</b>
018-10-1450	01/30/2020	1022	Md. Mojebur Rahman	0.00	4,838.00
018-10-1450	02/29/2020	1941	Md. Mojebur Rahman	0.00	4,838.00
018-10-1450	03/25/2020	2805	Md. Mojebur Rahman	0.00	4,838.00
018-10-1450	04/30/2020	2077	Md. Mojebur Rahman	0.00	3,870.00
018-10-1450	05/31/2020	2336	Md. Mojebur Rahman	0.00	3,870.00
018-10-1450	06/29/2020	2164	Md. Mojebur Rahman	0.00	2,420.00
018-10-1450	06/30/2020	868	Md. Mojebur Rahman	0.00	32,410.00
018-10-1450	07/31/2020	2447	Md. Mojebur Rahman	0.00	2,592.00
018-10-1450	08/31/2020	4020	Md. Mojebur Rahman	0.00	2,592.00
018-10-1450	09/30/2020	1068	Md. Mojebur Rahman	0.00	2,592.00
018-10-1450	10/31/2020	1251	Md. Mojebur Rahman	0.00	5,184.00
018-10-1450	11/30/2020	243	Md. Mojebur Rahman	0.00	5,184.00
<b>018-10-1450</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,228.00</b>
018-10-1756	01/30/2020	140	Proshanto Kumar Mojumder	0.00	2,268.00
018-10-1756	06/29/2020	376	Proshanto Kumar Mojumder	0.00	156.00
018-10-1756	06/30/2020	1029	Proshanto Kumar Mojumder	0.00	15,880.00
018-10-1756	09/07/2020	1	Proshanto Kumar Mojumder	219,218.00	0.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>018-10-1756</b>			<b>Sub Total</b>	<b>219,218.00</b>	<b>18,304.00</b>
018-10-1757	01/30/2020	575	Md.Aminur Rahman	0.00	3,780.00
018-10-1757	02/29/2020	1111	Md.Aminur Rahman	0.00	3,780.00
018-10-1757	03/25/2020	2487	Md.Aminur Rahman	0.00	3,780.00
018-10-1757	04/30/2020	1558	Md.Aminur Rahman	0.00	3,024.00
018-10-1757	05/31/2020	2019	Md.Aminur Rahman	0.00	3,024.00
018-10-1757	06/29/2020	1824	Md.Aminur Rahman	0.00	1,890.00
018-10-1757	06/30/2020	1030	Md.Aminur Rahman	0.00	24,839.00
018-10-1757	07/31/2020	2111	Md.Aminur Rahman	0.00	1,890.00
018-10-1757	08/31/2020	1335	Md.Aminur Rahman	0.00	1,890.00
018-10-1757	09/30/2020	719	Md.Aminur Rahman	0.00	1,890.00
018-10-1757	10/31/2020	922	Md.Aminur Rahman	0.00	3,780.00
018-10-1757	11/30/2020	189	Md.Aminur Rahman	0.00	3,780.00
<b>018-10-1757</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,347.00</b>
018-10-1758	01/30/2020	1301	Md. Mehdi Masud	0.00	3,780.00
018-10-1758	02/29/2020	728	Md. Mehdi Masud	0.00	3,780.00
018-10-1758	03/25/2020	193	Md. Mehdi Masud	0.00	3,780.00
018-10-1758	04/30/2020	438	Md. Mehdi Masud	0.00	3,024.00
018-10-1758	05/31/2020	401	Md. Mehdi Masud	0.00	3,024.00
018-10-1758	06/29/2020	484	Md. Mehdi Masud	0.00	1,890.00
018-10-1758	06/30/2020	1031	Md. Mehdi Masud	0.00	25,905.00
018-10-1758	07/31/2020	241	Md. Mehdi Masud	0.00	1,890.00
018-10-1758	08/31/2020	228	Md. Mehdi Masud	0.00	1,890.00
018-10-1758	09/30/2020	1209	Md. Mehdi Masud	0.00	1,890.00
018-10-1758	10/31/2020	472	Md. Mehdi Masud	0.00	3,780.00
018-10-1758	11/30/2020	240	Md. Mehdi Masud	0.00	3,780.00
<b>018-10-1758</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,413.00</b>
018-10-1763	01/30/2020	129	Md.Habibur Rahman	0.00	3,510.00
018-10-1763	02/29/2020	1443	Md.Habibur Rahman	0.00	3,510.00
018-10-1763	03/25/2020	480	Md.Habibur Rahman	0.00	3,510.00
018-10-1763	04/30/2020	904	Md.Habibur Rahman	0.00	2,808.00
018-10-1763	05/31/2020	1028	Md.Habibur Rahman	0.00	2,808.00
018-10-1763	06/29/2020	364	Md.Habibur Rahman	0.00	1,754.00
018-10-1763	06/30/2020	1036	Md.Habibur Rahman	0.00	24,214.00
018-10-1763	07/31/2020	534	Md.Habibur Rahman	0.00	1,754.00
018-10-1763	08/31/2020	480	Md.Habibur Rahman	0.00	1,754.00
018-10-1763	09/30/2020	1460	Md.Habibur Rahman	0.00	1,754.00
018-10-1763	10/31/2020	2514	Md.Habibur Rahman	0.00	3,510.00
018-10-1763	11/30/2020	104	Md.Habibur Rahman	0.00	3,510.00
<b>018-10-1763</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,396.00</b>
018-10-2379	01/30/2020	356	Md. Anowar Hossain	0.00	3,442.00
018-10-2379	02/29/2020	622	Md. Anowar Hossain	0.00	3,442.00
018-10-2379	03/25/2020	2269	Md. Anowar Hossain	0.00	3,442.00
018-10-2379	04/30/2020	1263	Md. Anowar Hossain	0.00	2,754.00
018-10-2379	05/31/2020	1331	Md. Anowar Hossain	0.00	2,754.00
018-10-2379	06/29/2020	1428	Md. Anowar Hossain	0.00	1,722.00
018-10-2379	06/30/2020	1633	Md. Anowar Hossain	0.00	21,399.00
018-10-2379	07/31/2020	1891	Md. Anowar Hossain	0.00	1,722.00
018-10-2379	08/31/2020	1117	Md. Anowar Hossain	0.00	1,722.00
018-10-2379	09/30/2020	339	Md. Anowar Hossain	0.00	1,722.00
018-10-2379	10/31/2020	706	Md. Anowar Hossain	0.00	3,442.00
018-10-2379	11/30/2020	200	Md. Anowar Hossain	0.00	3,442.00
<b>018-10-2379</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,005.00</b>
018-10-2603	01/30/2020	1418	Md. Habibur Rahman	0.00	6,264.00
018-10-2603	02/29/2020	794	Md. Habibur Rahman	0.00	6,264.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
018-10-2603	03/25/2020	279	Md. Habibur Rahman	0.00	6,264.00
018-10-2603	04/30/2020	508	Md. Habibur Rahman	0.00	5,012.00
018-10-2603	05/31/2020	486	Md. Habibur Rahman	0.00	5,012.00
018-10-2603	06/29/2020	216	Md. Habibur Rahman	0.00	3,132.00
018-10-2603	06/30/2020	1812	Md. Habibur Rahman	0.00	28,284.00
018-10-2603	07/31/2020	387	Md. Habibur Rahman	0.00	3,132.00
018-10-2603	08/31/2020	315	Md. Habibur Rahman	0.00	3,132.00
018-10-2603	09/30/2020	1295	Md. Habibur Rahman	0.00	3,132.00
018-10-2603	10/31/2020	559	Md. Habibur Rahman	0.00	6,264.00
018-10-2603	11/30/2020	64	Md. Habibur Rahman	0.00	6,264.00
<b>018-10-2603</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,156.00</b>
018-10-2949	01/30/2020	359	Mr. Md. Moniruzzaman Mintu	0.00	3,030.00
018-10-2949	02/29/2020	625	Mr. Md. Moniruzzaman Mintu	0.00	3,030.00
018-10-2949	03/25/2020	2272	Mr. Md. Moniruzzaman Mintu	0.00	3,030.00
018-10-2949	04/30/2020	1266	Mr. Md. Moniruzzaman Mintu	0.00	2,424.00
018-10-2949	05/31/2020	1334	Mr. Md. Moniruzzaman Mintu	0.00	2,424.00
018-10-2949	06/29/2020	1431	Mr. Md. Moniruzzaman Mintu	0.00	1,514.00
018-10-2949	06/30/2020	2037	Mr. Md. Moniruzzaman Mintu	0.00	13,809.00
018-10-2949	07/31/2020	1894	Mr. Md. Moniruzzaman Mintu	0.00	1,514.00
018-10-2949	08/31/2020	1120	Mr. Md. Moniruzzaman Mintu	0.00	1,514.00
018-10-2949	09/30/2020	342	Mr. Md. Moniruzzaman Mintu	0.00	1,514.00
018-10-2949	10/31/2020	708	Mr. Md. Moniruzzaman Mintu	0.00	3,030.00
018-10-2949	11/30/2020	202	Mr. Md. Moniruzzaman Mintu	0.00	3,030.00
<b>018-10-2949</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,863.00</b>
018-10-3121	01/30/2020	1917	Mr. Md. Ayub Ali	0.00	4,838.00
018-10-3121	02/29/2020	2118	Mr. Md. Ayub Ali	0.00	4,838.00
018-10-3121	03/25/2020	1988	Mr. Md. Ayub Ali	0.00	4,838.00
018-10-3121	04/30/2020	2230	Mr. Md. Ayub Ali	0.00	3,870.00
018-10-3121	05/31/2020	1784	Mr. Md. Ayub Ali	0.00	3,870.00
018-10-3121	06/29/2020	1588	Mr. Md. Ayub Ali	0.00	2,420.00
018-10-3121	06/30/2020	2156	Mr. Md. Ayub Ali	0.00	19,647.00
018-10-3121	07/31/2020	953	Mr. Md. Ayub Ali	0.00	2,592.00
018-10-3121	08/31/2020	4705	Mr. Md. Ayub Ali	0.00	2,592.00
018-10-3121	09/30/2020	2342	Mr. Md. Ayub Ali	0.00	2,592.00
018-10-3121	10/31/2020	3393	Mr. Md. Ayub Ali	0.00	5,184.00
018-10-3121	11/30/2020	159	Mr. Md. Ayub Ali	0.00	5,184.00
<b>018-10-3121</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,465.00</b>
018-10-3202	01/30/2020	1483	Mr. Md. Humayun Kabir	0.00	3,326.00
018-10-3202	02/29/2020	1707	Mr. Md. Humayun Kabir	0.00	3,326.00
018-10-3202	03/25/2020	2708	Mr. Md. Humayun Kabir	0.00	3,326.00
018-10-3202	04/30/2020	1887	Mr. Md. Humayun Kabir	0.00	2,661.00
018-10-3202	05/31/2020	2245	Mr. Md. Humayun Kabir	0.00	2,661.00
018-10-3202	06/29/2020	2052	Mr. Md. Humayun Kabir	0.00	1,663.00
018-10-3202	06/30/2020	2216	Mr. Md. Humayun Kabir	0.00	13,252.00
018-10-3202	07/31/2020	2333	Mr. Md. Humayun Kabir	0.00	1,663.00
018-10-3202	08/31/2020	1555	Mr. Md. Humayun Kabir	0.00	1,663.00
018-10-3202	09/30/2020	956	Mr. Md. Humayun Kabir	0.00	1,663.00
018-10-3202	10/31/2020	1139	Mr. Md. Humayun Kabir	0.00	3,326.00
018-10-3202	11/30/2020	125	Mr. Md. Humayun Kabir	0.00	3,326.00
<b>018-10-3202</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,856.00</b>
018-10-3492	01/30/2020	782	Md. Azizur Rahman	0.00	3,326.00
018-10-3492	02/29/2020	1586	Md. Azizur Rahman	0.00	3,326.00
018-10-3492	03/25/2020	2686	Md. Azizur Rahman	0.00	3,326.00
018-10-3492	04/30/2020	1792	Md. Azizur Rahman	0.00	2,662.00
018-10-3492	05/31/2020	2223	Md. Azizur Rahman	0.00	2,662.00
018-10-3492	06/29/2020	2030	Md. Azizur Rahman	0.00	1,664.00
018-10-3492	06/30/2020	2688	Md. Azizur Rahman	0.00	11,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
018-10-3492	07/31/2020	2311	Md. Azizur Rahman	0.00	1,664.00
018-10-3492	08/31/2020	1533	Md. Azizur Rahman	0.00	1,664.00
018-10-3492	09/30/2020	935	Md. Azizur Rahman	0.00	1,664.00
018-10-3492	10/31/2020	1118	Md. Azizur Rahman	0.00	3,326.00
018-10-3492	11/30/2020	79	Md. Azizur Rahman	0.00	3,326.00
<b>018-10-3492</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,634.00</b>
018-10-3788	01/30/2020	360	Md. Jasimuddin	0.00	3,326.00
018-10-3788	02/29/2020	626	Md. Jasimuddin	0.00	3,326.00
018-10-3788	03/25/2020	2273	Md. Jasimuddin	0.00	3,326.00
018-10-3788	04/30/2020	1267	Md. Jasimuddin	0.00	2,662.00
018-10-3788	05/31/2020	1335	Md. Jasimuddin	0.00	2,662.00
018-10-3788	06/29/2020	1432	Md. Jasimuddin	0.00	1,664.00
018-10-3788	06/30/2020	1245	Md. Jasimuddin	0.00	8,807.00
018-10-3788	07/31/2020	1895	Md. Jasimuddin	0.00	1,782.00
018-10-3788	08/31/2020	1121	Md. Jasimuddin	0.00	1,782.00
018-10-3788	09/30/2020	343	Md. Jasimuddin	0.00	1,782.00
018-10-3788	10/31/2020	709	Md. Jasimuddin	0.00	3,564.00
018-10-3788	11/30/2020	203	Md. Jasimuddin	0.00	3,564.00
<b>018-10-3788</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,247.00</b>
018-10-3814	01/30/2020	361	Akbar Ali	0.00	2,970.00
018-10-3814	02/29/2020	627	Akbar Ali	0.00	2,970.00
018-10-3814	03/25/2020	2274	Akbar Ali	0.00	2,970.00
018-10-3814	04/30/2020	1268	Akbar Ali	0.00	2,376.00
018-10-3814	05/31/2020	1336	Akbar Ali	0.00	2,376.00
018-10-3814	06/29/2020	1433	Akbar Ali	0.00	1,486.00
018-10-3814	06/30/2020	1262	Akbar Ali	0.00	7,532.00
018-10-3814	07/31/2020	1896	Akbar Ali	0.00	1,486.00
018-10-3814	08/31/2020	1122	Akbar Ali	0.00	1,486.00
018-10-3814	09/30/2020	344	Akbar Ali	0.00	1,486.00
018-10-3814	10/31/2020	710	Akbar Ali	0.00	2,970.00
018-10-3814	11/30/2020	204	Akbar Ali	0.00	2,970.00
<b>018-10-3814</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,078.00</b>
018-10-4003	01/30/2020	1793	Mr. Mintu Kumar Sur	0.00	3,208.00
018-10-4003	02/29/2020	1842	Mr. Mintu Kumar Sur	0.00	3,208.00
018-10-4003	03/25/2020	764	Mr. Mintu Kumar Sur	0.00	3,208.00
018-10-4003	04/30/2020	1164	Mr. Mintu Kumar Sur	0.00	2,566.00
018-10-4003	05/31/2020	1465	Mr. Mintu Kumar Sur	0.00	2,566.00
018-10-4003	06/29/2020	750	Mr. Mintu Kumar Sur	0.00	1,604.00
018-10-4003	06/30/2020	1441	Mr. Mintu Kumar Sur	0.00	6,711.00
018-10-4003	07/31/2020	775	Mr. Mintu Kumar Sur	0.00	1,604.00
018-10-4003	08/31/2020	724	Mr. Mintu Kumar Sur	0.00	1,604.00
018-10-4003	09/30/2020	2054	Mr. Mintu Kumar Sur	0.00	1,604.00
018-10-4003	10/31/2020	54	Mr. Mintu Kumar Sur	0.00	3,208.00
018-10-4003	11/30/2020	407	Mr. Mintu Kumar Sur	0.00	3,208.00
<b>018-10-4003</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,299.00</b>
018-10-4055	01/30/2020	362	Mr. Md. Aynal Haque	0.00	2,970.00
018-10-4055	02/29/2020	628	Mr. Md. Aynal Haque	0.00	2,970.00
018-10-4055	03/25/2020	2275	Mr. Md. Aynal Haque	0.00	2,970.00
018-10-4055	04/30/2020	1269	Mr. Md. Aynal Haque	0.00	2,376.00
018-10-4055	05/31/2020	1337	Mr. Md. Aynal Haque	0.00	2,376.00
018-10-4055	06/29/2020	1434	Mr. Md. Aynal Haque	0.00	1,486.00
018-10-4055	06/30/2020	1754	Mr. Md. Aynal Haque	0.00	5,852.00
018-10-4055	07/31/2020	1897	Mr. Md. Aynal Haque	0.00	1,486.00
018-10-4055	08/31/2020	1123	Mr. Md. Aynal Haque	0.00	1,486.00
018-10-4055	09/30/2020	345	Mr. Md. Aynal Haque	0.00	1,486.00
018-10-4055	10/31/2020	711	Mr. Md. Aynal Haque	0.00	2,970.00
018-10-4055	11/30/2020	205	Mr. Md. Aynal Haque	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>018-10-4055</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,398.00</b>
018-10-4066	01/30/2020	358	Ms. Fahmida Ferdous	0.00	3,268.00
018-10-4066	02/29/2020	624	Ms. Fahmida Ferdous	0.00	3,268.00
018-10-4066	03/25/2020	2271	Ms. Fahmida Ferdous	0.00	3,268.00
018-10-4066	04/30/2020	1265	Ms. Fahmida Ferdous	0.00	2,614.00
018-10-4066	05/31/2020	1333	Ms. Fahmida Ferdous	0.00	2,614.00
018-10-4066	06/29/2020	1430	Ms. Fahmida Ferdous	0.00	1,634.00
018-10-4066	06/30/2020	1762	Ms. Fahmida Ferdous	0.00	6,056.00
018-10-4066	07/31/2020	1893	Ms. Fahmida Ferdous	0.00	1,752.00
018-10-4066	08/31/2020	1119	Ms. Fahmida Ferdous	0.00	1,752.00
018-10-4066	09/30/2020	341	Ms. Fahmida Ferdous	0.00	1,752.00
018-10-4066	10/31/2020	707	Ms. Fahmida Ferdous	0.00	3,504.00
018-10-4066	11/30/2020	201	Ms. Fahmida Ferdous	0.00	3,504.00
<b>018-10-4066</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,986.00</b>
018-10-4067	01/30/2020	363	Mr. Md. Minal Miah	0.00	2,970.00
018-10-4067	02/29/2020	629	Mr. Md. Minal Miah	0.00	2,970.00
018-10-4067	03/25/2020	2276	Mr. Md. Minal Miah	0.00	2,970.00
018-10-4067	04/30/2020	1270	Mr. Md. Minal Miah	0.00	2,376.00
018-10-4067	05/31/2020	1338	Mr. Md. Minal Miah	0.00	2,376.00
018-10-4067	06/29/2020	1435	Mr. Md. Minal Miah	0.00	1,486.00
018-10-4067	06/30/2020	1763	Mr. Md. Minal Miah	0.00	5,850.00
018-10-4067	07/31/2020	1898	Mr. Md. Minal Miah	0.00	1,486.00
018-10-4067	08/31/2020	1124	Mr. Md. Minal Miah	0.00	1,486.00
018-10-4067	09/30/2020	346	Mr. Md. Minal Miah	0.00	1,486.00
018-10-4067	10/31/2020	712	Mr. Md. Minal Miah	0.00	2,970.00
018-10-4067	11/30/2020	206	Mr. Md. Minal Miah	0.00	2,970.00
<b>018-10-4067</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,396.00</b>
018-10-4144	01/30/2020	364	Mr. Md. Abdur Rashid	0.00	2,970.00
018-10-4144	02/29/2020	630	Mr. Md. Abdur Rashid	0.00	2,970.00
018-10-4144	03/25/2020	2277	Mr. Md. Abdur Rashid	0.00	2,970.00
018-10-4144	04/30/2020	1271	Mr. Md. Abdur Rashid	0.00	2,376.00
018-10-4144	05/31/2020	1339	Mr. Md. Abdur Rashid	0.00	2,376.00
018-10-4144	06/29/2020	1436	Mr. Md. Abdur Rashid	0.00	1,486.00
018-10-4144	06/30/2020	1844	Mr. Md. Abdur Rashid	0.00	5,121.00
018-10-4144	07/31/2020	1899	Mr. Md. Abdur Rashid	0.00	1,486.00
018-10-4144	08/31/2020	1125	Mr. Md. Abdur Rashid	0.00	1,486.00
018-10-4144	09/30/2020	347	Mr. Md. Abdur Rashid	0.00	1,486.00
018-10-4144	10/31/2020	713	Mr. Md. Abdur Rashid	0.00	2,970.00
018-10-4144	11/30/2020	207	Mr. Md. Abdur Rashid	0.00	2,970.00
<b>018-10-4144</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,667.00</b>
018-10-4398	01/30/2020	365	Mr. Md. Mamun Talukder	0.00	3,208.00
018-10-4398	02/29/2020	631	Mr. Md. Mamun Talukder	0.00	3,208.00
018-10-4398	03/25/2020	2278	Mr. Md. Mamun Talukder	0.00	3,208.00
018-10-4398	04/30/2020	1272	Mr. Md. Mamun Talukder	0.00	2,566.00
018-10-4398	05/31/2020	1340	Mr. Md. Mamun Talukder	0.00	2,566.00
018-10-4398	06/29/2020	1437	Mr. Md. Mamun Talukder	0.00	1,604.00
018-10-4398	06/30/2020	2808	Mr. Md. Mamun Talukder	0.00	3,802.00
018-10-4398	07/31/2020	1900	Mr. Md. Mamun Talukder	0.00	1,604.00
018-10-4398	08/31/2020	1126	Mr. Md. Mamun Talukder	0.00	1,604.00
018-10-4398	09/30/2020	348	Mr. Md. Mamun Talukder	0.00	1,604.00
018-10-4398	10/31/2020	714	Mr. Md. Mamun Talukder	0.00	3,208.00
018-10-4398	11/30/2020	208	Mr. Md. Mamun Talukder	0.00	3,208.00
<b>018-10-4398</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,390.00</b>
018-10-4416	01/30/2020	366	Mr. Md. Ataur Rahman	0.00	2,970.00
018-10-4416	02/29/2020	632	Mr. Md. Ataur Rahman	0.00	2,970.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
018-10-4416	03/25/2020	2279	Mr. Md. Ataur Rahman	0.00	2,970.00
018-10-4416	04/30/2020	1273	Mr. Md. Ataur Rahman	0.00	2,376.00
018-10-4416	05/31/2020	1341	Mr. Md. Ataur Rahman	0.00	2,376.00
018-10-4416	06/29/2020	1438	Mr. Md. Ataur Rahman	0.00	1,486.00
018-10-4416	06/30/2020	342	Mr. Md. Ataur Rahman	0.00	3,625.00
018-10-4416	07/31/2020	1901	Mr. Md. Ataur Rahman	0.00	1,486.00
018-10-4416	08/31/2020	1127	Mr. Md. Ataur Rahman	0.00	1,486.00
018-10-4416	09/30/2020	349	Mr. Md. Ataur Rahman	0.00	1,486.00
018-10-4416	10/31/2020	715	Mr. Md. Ataur Rahman	0.00	2,970.00
018-10-4416	11/30/2020	209	Mr. Md. Ataur Rahman	0.00	2,970.00
<b>018-10-4416</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,171.00</b>
018-10-4467	01/30/2020	367	Mr. Md. Ahasan Habib	0.00	3,208.00
018-10-4467	02/29/2020	633	Mr. Md. Ahasan Habib	0.00	3,208.00
018-10-4467	03/25/2020	2280	Mr. Md. Ahasan Habib	0.00	3,208.00
018-10-4467	04/30/2020	1274	Mr. Md. Ahasan Habib	0.00	2,566.00
018-10-4467	05/31/2020	1342	Mr. Md. Ahasan Habib	0.00	2,566.00
018-10-4467	06/29/2020	1439	Mr. Md. Ahasan Habib	0.00	1,604.00
018-10-4467	06/30/2020	385	Mr. Md. Ahasan Habib	0.00	3,547.00
018-10-4467	07/31/2020	1902	Mr. Md. Ahasan Habib	0.00	1,722.00
018-10-4467	08/31/2020	1128	Mr. Md. Ahasan Habib	0.00	1,722.00
018-10-4467	09/30/2020	350	Mr. Md. Ahasan Habib	0.00	1,722.00
018-10-4467	10/31/2020	716	Mr. Md. Ahasan Habib	0.00	3,446.00
018-10-4467	11/30/2020	210	Mr. Md. Ahasan Habib	0.00	3,446.00
<b>018-10-4467</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,965.00</b>
018-10-4728	01/30/2020	369	Mr. Md. Abdul Awal	0.00	2,296.00
018-10-4728	02/29/2020	634	Mr. Md. Abdul Awal	0.00	2,296.00
018-10-4728	03/25/2020	2281	Mr. Md. Abdul Awal	0.00	2,296.00
018-10-4728	04/30/2020	1275	Mr. Md. Abdul Awal	0.00	1,836.00
018-10-4728	05/31/2020	1343	Mr. Md. Abdul Awal	0.00	1,836.00
018-10-4728	06/29/2020	1440	Mr. Md. Abdul Awal	0.00	1,148.00
018-10-4728	06/30/2020	617	Mr. Md. Abdul Awal	0.00	297.00
018-10-4728	07/31/2020	1903	Mr. Md. Abdul Awal	0.00	1,148.00
018-10-4728	08/31/2020	1129	Mr. Md. Abdul Awal	0.00	1,148.00
018-10-4728	09/30/2020	351	Mr. Md. Abdul Awal	0.00	1,148.00
018-10-4728	10/31/2020	717	Mr. Md. Abdul Awal	0.00	2,296.00
018-10-4728	11/30/2020	211	Mr. Md. Abdul Awal	0.00	2,296.00
<b>018-10-4728</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,041.00</b>
019-10-0356	01/30/2020	1185	Ariful Karim Khan	0.00	3,780.00
019-10-0356	02/29/2020	1162	Ariful Karim Khan	0.00	3,780.00
019-10-0356	03/25/2020	1170	Ariful Karim Khan	0.00	3,780.00
019-10-0356	04/30/2020	1402	Ariful Karim Khan	0.00	3,024.00
019-10-0356	05/31/2020	684	Ariful Karim Khan	0.00	3,024.00
019-10-0356	06/29/2020	689	Ariful Karim Khan	0.00	1,890.00
019-10-0356	06/30/2020	133	Ariful Karim Khan	0.00	38,488.00
019-10-0356	07/31/2020	1311	Ariful Karim Khan	0.00	1,890.00
019-10-0356	08/31/2020	4240	Ariful Karim Khan	0.00	1,890.00
019-10-0356	09/30/2020	1855	Ariful Karim Khan	0.00	1,890.00
019-10-0356	10/31/2020	2917	Ariful Karim Khan	0.00	3,780.00
019-10-0356	11/30/2020	303	Ariful Karim Khan	0.00	3,780.00
<b>019-10-0356</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,996.00</b>
019-10-0357	01/30/2020	6	Taposh Kumar Rai	0.00	3,376.00
019-10-0357	02/29/2020	861	Taposh Kumar Rai	0.00	3,376.00
019-10-0357	03/25/2020	350	Taposh Kumar Rai	0.00	3,376.00
019-10-0357	04/30/2020	785	Taposh Kumar Rai	0.00	2,700.00
019-10-0357	05/31/2020	524	Taposh Kumar Rai	0.00	2,700.00
019-10-0357	06/29/2020	255	Taposh Kumar Rai	0.00	1,688.00
019-10-0357	06/30/2020	134	Taposh Kumar Rai	0.00	44,370.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
019-10-0357	07/31/2020	408	Taposh Kumar Rai	0.00	1,688.00
019-10-0357	08/31/2020	354	Taposh Kumar Rai	0.00	1,688.00
019-10-0357	09/30/2020	1334	Taposh Kumar Rai	0.00	1,688.00
019-10-0357	10/31/2020	2387	Taposh Kumar Rai	0.00	3,376.00
019-10-0357	11/30/2020	103	Taposh Kumar Rai	0.00	3,376.00
<b>019-10-0357</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,402.00</b>
019-10-0359	01/30/2020	1400	Md.Delwar Hossain	0.00	9,526.00
019-10-0359	02/29/2020	1570	Md.Delwar Hossain	0.00	9,526.00
019-10-0359	03/25/2020	1287	Md.Delwar Hossain	0.00	9,526.00
019-10-0359	04/30/2020	1818	Md.Delwar Hossain	0.00	7,620.00
019-10-0359	05/31/2020	1521	Md.Delwar Hossain	0.00	7,620.00
019-10-0359	06/29/2020	1068	Md.Delwar Hossain	0.00	4,762.00
019-10-0359	06/30/2020	135	Md.Delwar Hossain	0.00	80,505.00
019-10-0359	07/31/2020	1575	Md.Delwar Hossain	0.00	4,762.00
019-10-0359	08/31/2020	4442	Md.Delwar Hossain	0.00	4,762.00
019-10-0359	09/30/2020	2057	Md.Delwar Hossain	0.00	4,762.00
019-10-0359	10/31/2020	3119	Md.Delwar Hossain	0.00	9,526.00
019-10-0359	11/30/2020	1	Md.Delwar Hossain	0.00	9,526.00
<b>019-10-0359</b>			<b>Sub Total</b>	<b>0.00</b>	<b>162,423.00</b>
019-10-0360	01/30/2020	105	Md.Alamgir Chowdhury	0.00	7,290.00
019-10-0360	02/29/2020	1418	Md.Alamgir Chowdhury	0.00	7,290.00
019-10-0360	03/25/2020	453	Md.Alamgir Chowdhury	0.00	7,290.00
019-10-0360	04/30/2020	881	Md.Alamgir Chowdhury	0.00	5,832.00
019-10-0360	05/31/2020	988	Md.Alamgir Chowdhury	0.00	5,832.00
019-10-0360	06/29/2020	341	Md.Alamgir Chowdhury	0.00	3,646.00
019-10-0360	06/30/2020	136	Md.Alamgir Chowdhury	0.00	56,899.00
019-10-0360	07/31/2020	511	Md.Alamgir Chowdhury	0.00	3,916.00
019-10-0360	08/31/2020	457	Md.Alamgir Chowdhury	0.00	3,916.00
019-10-0360	09/30/2020	1437	Md.Alamgir Chowdhury	0.00	3,916.00
019-10-0360	10/31/2020	2491	Md.Alamgir Chowdhury	0.00	7,830.00
019-10-0360	11/30/2020	45	Md.Alamgir Chowdhury	0.00	7,830.00
<b>019-10-0360</b>			<b>Sub Total</b>	<b>0.00</b>	<b>121,487.00</b>
019-10-0362	01/27/2020	169	Md.Ponir Mia	0.00	2,916.00
019-10-0362	02/25/2020	173	Md.Ponir Mia	0.00	2,916.00
019-10-0362	03/24/2020	173	Md.Ponir Mia	0.00	2,916.00
019-10-0362	04/30/2020	172	Md.Ponir Mia	0.00	2,332.00
019-10-0362	05/19/2020	173	Md.Ponir Mia	0.00	2,332.00
019-10-0362	06/22/2020	173	Md.Ponir Mia	0.00	1,458.00
019-10-0362	06/30/2020	137	Md.Ponir Mia	0.00	24,778.00
019-10-0362	07/27/2020	173	Md.Ponir Mia	0.00	1,458.00
019-10-0362	08/26/2020	175	Md.Ponir Mia	0.00	1,458.00
019-10-0362	09/27/2020	173	Md.Ponir Mia	0.00	1,458.00
019-10-0362	10/27/2020	175	Md.Ponir Mia	0.00	2,916.00
019-10-0362	11/26/2020	201	Md.Ponir Mia	0.00	2,916.00
<b>019-10-0362</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,854.00</b>
019-10-0365	01/30/2020	376	Md.Asmatullah	0.00	4,050.00
019-10-0365	02/29/2020	706	Md.Asmatullah	0.00	4,050.00
019-10-0365	03/25/2020	2289	Md.Asmatullah	0.00	4,050.00
019-10-0365	04/30/2020	1283	Md.Asmatullah	0.00	3,240.00
019-10-0365	05/31/2020	1351	Md.Asmatullah	0.00	3,240.00
019-10-0365	06/29/2020	1448	Md.Asmatullah	0.00	2,026.00
019-10-0365	06/30/2020	138	Md.Asmatullah	0.00	39,152.00
019-10-0365	07/31/2020	1910	Md.Asmatullah	0.00	2,026.00
019-10-0365	08/31/2020	1137	Md.Asmatullah	0.00	2,026.00
019-10-0365	09/30/2020	359	Md.Asmatullah	0.00	2,026.00
019-10-0365	10/31/2020	725	Md.Asmatullah	0.00	4,050.00
019-10-0365	11/30/2020	219	Md.Asmatullah	0.00	4,050.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>019-10-0365</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,986.00</b>
019-10-0536	01/30/2020	2045	Abu Sadad Md.Sayem	0.00	3,442.00
019-10-0536	02/29/2020	2261	Abu Sadad Md.Sayem	0.00	3,442.00
019-10-0536	03/25/2020	1062	Abu Sadad Md.Sayem	0.00	3,442.00
019-10-0536	04/30/2020	2390	Abu Sadad Md.Sayem	0.00	2,754.00
019-10-0536	05/31/2020	92	Abu Sadad Md.Sayem	0.00	2,754.00
019-10-0536	06/29/2020	1775	Abu Sadad Md.Sayem	0.00	1,722.00
019-10-0536	06/30/2020	212	Abu Sadad Md.Sayem	0.00	45,124.00
019-10-0536	07/31/2020	1098	Abu Sadad Md.Sayem	0.00	1,722.00
019-10-0536	08/31/2020	4850	Abu Sadad Md.Sayem	0.00	1,722.00
019-10-0536	09/30/2020	2487	Abu Sadad Md.Sayem	0.00	1,722.00
019-10-0536	10/31/2020	3535	Abu Sadad Md.Sayem	0.00	3,442.00
019-10-0536	11/30/2020	300	Abu Sadad Md.Sayem	0.00	3,442.00
<b>019-10-0536</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,730.00</b>
019-10-0983	01/30/2020	866	Md. Shamimur Rahman	0.00	5,098.00
019-10-0983	02/29/2020	509	Md. Shamimur Rahman	0.00	5,098.00
019-10-0983	03/25/2020	492	Md. Shamimur Rahman	0.00	5,098.00
019-10-0983	04/30/2020	1234	Md. Shamimur Rahman	0.00	4,078.00
019-10-0983	05/31/2020	594	Md. Shamimur Rahman	0.00	4,078.00
019-10-0983	06/29/2020	544	Md. Shamimur Rahman	0.00	2,548.00
019-10-0983	06/30/2020	579	Md. Shamimur Rahman	0.00	37,108.00
019-10-0983	07/31/2020	162	Md. Shamimur Rahman	0.00	2,548.00
019-10-0983	08/31/2020	4146	Md. Shamimur Rahman	0.00	2,548.00
019-10-0983	09/30/2020	1725	Md. Shamimur Rahman	0.00	2,548.00
019-10-0983	10/31/2020	2825	Md. Shamimur Rahman	0.00	5,098.00
019-10-0983	11/30/2020	133	Md. Shamimur Rahman	0.00	5,098.00
<b>019-10-0983</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,946.00</b>
019-10-1208	01/30/2020	1157	Md. Saiduzzaman	0.00	2,770.00
019-10-1208	02/29/2020	667	Md. Saiduzzaman	0.00	2,770.00
019-10-1208	03/25/2020	186	Md. Saiduzzaman	0.00	2,770.00
019-10-1208	04/30/2020	413	Md. Saiduzzaman	0.00	2,216.00
019-10-1208	05/31/2020	376	Md. Saiduzzaman	0.00	2,216.00
019-10-1208	06/29/2020	426	Md. Saiduzzaman	0.00	1,386.00
019-10-1208	06/30/2020	731	Md. Saiduzzaman	0.00	22,124.00
019-10-1208	07/31/2020	207	Md. Saiduzzaman	0.00	1,386.00
019-10-1208	08/31/2020	202	Md. Saiduzzaman	0.00	1,386.00
019-10-1208	09/30/2020	1183	Md. Saiduzzaman	0.00	1,386.00
019-10-1208	10/31/2020	447	Md. Saiduzzaman	0.00	2,770.00
019-10-1208	11/30/2020	210	Md. Saiduzzaman	0.00	2,976.00
<b>019-10-1208</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,156.00</b>
019-10-1364	01/30/2020	108	Md. Shahinur Alam	0.00	3,780.00
019-10-1364	02/29/2020	1421	Md. Shahinur Alam	0.00	3,780.00
019-10-1364	03/25/2020	456	Md. Shahinur Alam	0.00	3,780.00
019-10-1364	04/30/2020	884	Md. Shahinur Alam	0.00	3,024.00
019-10-1364	05/31/2020	992	Md. Shahinur Alam	0.00	3,024.00
019-10-1364	06/29/2020	344	Md. Shahinur Alam	0.00	1,890.00
019-10-1364	06/30/2020	826	Md. Shahinur Alam	0.00	27,482.00
019-10-1364	07/31/2020	514	Md. Shahinur Alam	0.00	1,890.00
019-10-1364	08/31/2020	460	Md. Shahinur Alam	0.00	1,890.00
019-10-1364	09/30/2020	1440	Md. Shahinur Alam	0.00	1,890.00
019-10-1364	10/31/2020	2494	Md. Shahinur Alam	0.00	3,780.00
019-10-1364	11/30/2020	84	Md. Shahinur Alam	0.00	3,780.00
<b>019-10-1364</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,990.00</b>
019-10-1665	01/30/2020	1704	Md. Abdus Sobhan	0.00	5,940.00
019-10-1665	02/29/2020	1732	Md. Abdus Sobhan	0.00	5,940.00

**DETAILS STATEMENT OF PROVIDENT FUND**

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
019-10-1665	03/25/2020	659	Md. Abdus Sobhan	0.00	5,940.00
019-10-1665	04/30/2020	1043	Md. Abdus Sobhan	0.00	4,752.00
019-10-1665	05/31/2020	1372	Md. Abdus Sobhan	0.00	4,752.00
019-10-1665	06/29/2020	643	Md. Abdus Sobhan	0.00	2,970.00
019-10-1665	06/30/2020	990	Md. Abdus Sobhan	0.00	32,748.00
019-10-1665	07/31/2020	684	Md. Abdus Sobhan	0.00	3,186.00
019-10-1665	08/31/2020	618	Md. Abdus Sobhan	0.00	3,186.00
019-10-1665	09/30/2020	1613	Md. Abdus Sobhan	0.00	3,186.00
019-10-1665	10/31/2020	2672	Md. Abdus Sobhan	0.00	6,372.00
019-10-1665	11/30/2020	72	Md. Abdus Sobhan	0.00	6,372.00
<b>019-10-1665</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,344.00</b>
019-10-1683	01/30/2020	457	Arajul Haque	0.00	2,754.00
019-10-1683	02/29/2020	977	Arajul Haque	0.00	2,754.00
019-10-1683	03/25/2020	2369	Arajul Haque	0.00	2,754.00
019-10-1683	04/30/2020	1383	Arajul Haque	0.00	2,204.00
019-10-1683	05/31/2020	1899	Arajul Haque	0.00	2,204.00
019-10-1683	06/29/2020	1554	Arajul Haque	0.00	1,378.00
019-10-1683	06/30/2020	995	Arajul Haque	0.00	19,230.00
019-10-1683	07/31/2020	1990	Arajul Haque	0.00	1,378.00
019-10-1683	08/31/2020	1216	Arajul Haque	0.00	1,378.00
019-10-1683	09/30/2020	453	Arajul Haque	0.00	1,378.00
019-10-1683	10/31/2020	806	Arajul Haque	0.00	2,754.00
019-10-1683	11/30/2020	350	Arajul Haque	0.00	2,754.00
<b>019-10-1683</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,920.00</b>
019-10-2094	01/30/2020	1429	Md. Uzzal Hossain	0.00	2,970.00
019-10-2094	02/29/2020	805	Md. Uzzal Hossain	0.00	2,970.00
019-10-2094	03/25/2020	290	Md. Uzzal Hossain	0.00	2,970.00
019-10-2094	04/30/2020	519	Md. Uzzal Hossain	0.00	2,376.00
019-10-2094	05/31/2020	497	Md. Uzzal Hossain	0.00	2,376.00
019-10-2094	06/29/2020	228	Md. Uzzal Hossain	0.00	1,486.00
019-10-2094	06/30/2020	1477	Md. Uzzal Hossain	0.00	20,797.00
019-10-2094	07/31/2020	399	Md. Uzzal Hossain	0.00	1,486.00
019-10-2094	08/31/2020	327	Md. Uzzal Hossain	0.00	1,486.00
019-10-2094	09/30/2020	1307	Md. Uzzal Hossain	0.00	1,486.00
019-10-2094	10/31/2020	571	Md. Uzzal Hossain	0.00	2,970.00
019-10-2094	11/30/2020	76	Md. Uzzal Hossain	0.00	2,970.00
<b>019-10-2094</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,343.00</b>
019-10-2149	01/30/2020	372	Ms. Shalena Akter	0.00	3,982.00
019-10-2149	02/29/2020	697	Ms. Shalena Akter	0.00	3,982.00
019-10-2149	03/25/2020	2285	Ms. Shalena Akter	0.00	3,982.00
019-10-2149	04/30/2020	1279	Ms. Shalena Akter	0.00	3,186.00
019-10-2149	05/31/2020	1347	Ms. Shalena Akter	0.00	3,186.00
019-10-2149	06/29/2020	1444	Ms. Shalena Akter	0.00	1,992.00
019-10-2149	06/30/2020	1509	Ms. Shalena Akter	0.00	23,347.00
019-10-2149	07/31/2020	1907	Ms. Shalena Akter	0.00	1,992.00
019-10-2149	08/31/2020	1133	Ms. Shalena Akter	0.00	1,992.00
019-10-2149	09/30/2020	355	Ms. Shalena Akter	0.00	1,992.00
019-10-2149	10/31/2020	721	Ms. Shalena Akter	0.00	3,982.00
019-10-2149	11/30/2020	215	Ms. Shalena Akter	0.00	3,982.00
<b>019-10-2149</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,597.00</b>
019-10-2420	01/30/2020	378	Md. Delowar Hossain	0.00	3,916.00
019-10-2420	02/29/2020	708	Md. Delowar Hossain	0.00	3,916.00
019-10-2420	03/25/2020	2291	Md. Delowar Hossain	0.00	3,916.00
019-10-2420	04/30/2020	1285	Md. Delowar Hossain	0.00	3,132.00
019-10-2420	05/31/2020	1353	Md. Delowar Hossain	0.00	3,132.00
019-10-2420	06/29/2020	1450	Md. Delowar Hossain	0.00	1,958.00
019-10-2420	06/30/2020	1660	Md. Delowar Hossain	0.00	20,974.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
019-10-2420	07/31/2020	1912	Md. Delowar Hossain	0.00	1,958.00
019-10-2420	08/31/2020	1139	Md. Delowar Hossain	0.00	1,958.00
019-10-2420	09/30/2020	361	Md. Delowar Hossain	0.00	1,958.00
019-10-2420	10/31/2020	727	Md. Delowar Hossain	0.00	3,916.00
019-10-2420	11/30/2020	221	Md. Delowar Hossain	0.00	3,916.00
<b>019-10-2420</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,650.00</b>
019-10-2574	01/30/2020	377	Md. Iklachur Rahman	0.00	3,712.00
019-10-2574	02/29/2020	707	Md. Iklachur Rahman	0.00	3,712.00
019-10-2574	03/25/2020	2290	Md. Iklachur Rahman	0.00	3,712.00
019-10-2574	04/30/2020	1284	Md. Iklachur Rahman	0.00	2,970.00
019-10-2574	05/31/2020	1352	Md. Iklachur Rahman	0.00	2,970.00
019-10-2574	06/29/2020	1449	Md. Iklachur Rahman	0.00	1,856.00
019-10-2574	06/30/2020	1804	Md. Iklachur Rahman	0.00	19,664.00
019-10-2574	07/31/2020	1911	Md. Iklachur Rahman	0.00	1,856.00
019-10-2574	08/31/2020	1138	Md. Iklachur Rahman	0.00	1,856.00
019-10-2574	09/30/2020	360	Md. Iklachur Rahman	0.00	1,856.00
019-10-2574	10/31/2020	726	Md. Iklachur Rahman	0.00	3,712.00
019-10-2574	11/30/2020	220	Md. Iklachur Rahman	0.00	3,712.00
<b>019-10-2574</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,588.00</b>
019-10-3069	01/30/2020	2085	Md. Nasaur Rahman	0.00	3,088.00
019-10-3069	02/29/2020	2301	Md. Nasaur Rahman	0.00	3,088.00
019-10-3069	03/25/2020	1088	Md. Nasaur Rahman	0.00	3,088.00
019-10-3069	04/30/2020	2430	Md. Nasaur Rahman	0.00	2,472.00
019-10-3069	05/31/2020	132	Md. Nasaur Rahman	0.00	2,472.00
019-10-3069	06/29/2020	1460	Md. Nasaur Rahman	0.00	1,544.00
019-10-3069	06/30/2020	2118	Md. Nasaur Rahman	0.00	13,811.00
019-10-3069	07/31/2020	1138	Md. Nasaur Rahman	0.00	1,544.00
019-10-3069	08/31/2020	4890	Md. Nasaur Rahman	0.00	1,544.00
019-10-3069	09/30/2020	2530	Md. Nasaur Rahman	0.00	1,544.00
019-10-3069	10/31/2020	3576	Md. Nasaur Rahman	0.00	3,088.00
019-10-3069	11/30/2020	12	Md. Nasaur Rahman	0.00	3,088.00
<b>019-10-3069</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,371.00</b>
019-10-3111	01/30/2020	373	Mst. Rikta Khatun	0.00	3,326.00
019-10-3111	02/29/2020	698	Mst. Rikta Khatun	0.00	3,326.00
019-10-3111	03/25/2020	2286	Mst. Rikta Khatun	0.00	3,326.00
019-10-3111	04/30/2020	1280	Mst. Rikta Khatun	0.00	2,662.00
019-10-3111	05/31/2020	1348	Mst. Rikta Khatun	0.00	2,662.00
019-10-3111	06/29/2020	1445	Mst. Rikta Khatun	0.00	1,664.00
019-10-3111	06/30/2020	2148	Mst. Rikta Khatun	0.00	13,473.00
019-10-3111	07/31/2020	1908	Mst. Rikta Khatun	0.00	1,782.00
019-10-3111	08/31/2020	1134	Mst. Rikta Khatun	0.00	1,782.00
019-10-3111	09/30/2020	356	Mst. Rikta Khatun	0.00	1,782.00
019-10-3111	10/31/2020	722	Mst. Rikta Khatun	0.00	3,564.00
019-10-3111	11/30/2020	216	Mst. Rikta Khatun	0.00	3,564.00
<b>019-10-3111</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,913.00</b>
019-10-3250	01/30/2020	381	Mr.Md Nurul Alom	0.00	3,564.00
019-10-3250	02/29/2020	711	Mr.Md Nurul Alom	0.00	3,564.00
019-10-3250	03/25/2020	2294	Mr.Md Nurul Alom	0.00	3,564.00
019-10-3250	04/30/2020	1298	Mr.Md Nurul Alom	0.00	2,852.00
019-10-3250	05/31/2020	1356	Mr.Md Nurul Alom	0.00	2,852.00
019-10-3250	06/29/2020	1454	Mr.Md Nurul Alom	0.00	1,782.00
019-10-3250	06/30/2020	2249	Mr.Md Nurul Alom	0.00	13,252.00
019-10-3250	07/31/2020	1916	Mr.Md Nurul Alom	0.00	1,782.00
019-10-3250	08/31/2020	1143	Mr.Md Nurul Alom	0.00	1,782.00
019-10-3250	09/30/2020	365	Mr.Md Nurul Alom	0.00	1,782.00
019-10-3250	10/31/2020	731	Mr.Md Nurul Alom	0.00	3,564.00
019-10-3250	11/30/2020	225	Mr.Md Nurul Alom	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>019-10-3250</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,904.00</b>
019-10-3407	01/30/2020	382	Md. Imran Hossain	0.00	3,564.00
019-10-3407	02/29/2020	712	Md. Imran Hossain	0.00	3,564.00
019-10-3407	03/25/2020	2295	Md. Imran Hossain	0.00	3,564.00
019-10-3407	04/30/2020	1299	Md. Imran Hossain	0.00	2,852.00
019-10-3407	05/31/2020	1357	Md. Imran Hossain	0.00	2,852.00
019-10-3407	06/29/2020	1455	Md. Imran Hossain	0.00	1,782.00
019-10-3407	06/30/2020	2622	Md. Imran Hossain	0.00	13,378.00
019-10-3407	07/31/2020	1917	Md. Imran Hossain	0.00	1,782.00
019-10-3407	08/31/2020	1144	Md. Imran Hossain	0.00	1,782.00
019-10-3407	09/30/2020	366	Md. Imran Hossain	0.00	1,782.00
019-10-3407	11/30/2020	226	Md. Imran Hossain	0.00	3,564.00
<b>019-10-3407</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,466.00</b>
019-10-3499	01/30/2020	383	Mintu Kumer Saha	0.00	3,326.00
019-10-3499	02/29/2020	713	Mintu Kumer Saha	0.00	3,326.00
019-10-3499	03/25/2020	2296	Mintu Kumer Saha	0.00	3,326.00
019-10-3499	04/30/2020	1300	Mintu Kumer Saha	0.00	2,662.00
019-10-3499	05/31/2020	1358	Mintu Kumer Saha	0.00	2,662.00
019-10-3499	06/29/2020	1456	Mintu Kumer Saha	0.00	1,664.00
019-10-3499	06/30/2020	2695	Mintu Kumer Saha	0.00	11,480.00
019-10-3499	07/31/2020	1918	Mintu Kumer Saha	0.00	1,782.00
019-10-3499	08/31/2020	1145	Mintu Kumer Saha	0.00	1,782.00
019-10-3499	09/30/2020	367	Mintu Kumer Saha	0.00	1,782.00
019-10-3499	10/31/2020	732	Mintu Kumer Saha	0.00	3,564.00
019-10-3499	11/30/2020	227	Mintu Kumer Saha	0.00	3,564.00
<b>019-10-3499</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,920.00</b>
019-10-3507	01/30/2020	117	Mr. Md. Jiban Hasan	0.00	5,832.00
019-10-3507	02/29/2020	113	Mr. Md. Jiban Hasan	0.00	5,832.00
019-10-3507	03/25/2020	251	Mr. Md. Jiban Hasan	0.00	5,832.00
019-10-3507	04/30/2020	559	Mr. Md. Jiban Hasan	0.00	4,664.00
019-10-3507	05/31/2020	455	Mr. Md. Jiban Hasan	0.00	4,664.00
019-10-3507	06/29/2020	501	Mr. Md. Jiban Hasan	0.00	2,916.00
019-10-3507	06/30/2020	2731	Mr. Md. Jiban Hasan	0.00	19,059.00
019-10-3507	07/31/2020	356	Mr. Md. Jiban Hasan	0.00	2,916.00
019-10-3507	08/31/2020	284	Mr. Md. Jiban Hasan	0.00	2,916.00
019-10-3507	09/30/2020	1264	Mr. Md. Jiban Hasan	0.00	2,916.00
019-10-3507	10/31/2020	528	Mr. Md. Jiban Hasan	0.00	5,832.00
019-10-3507	11/30/2020	32	Mr. Md. Jiban Hasan	0.00	5,832.00
<b>019-10-3507</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,211.00</b>
019-10-3531	01/30/2020	384	Md. Andul Matin	0.00	3,326.00
019-10-3531	02/29/2020	714	Md. Andul Matin	0.00	3,326.00
019-10-3531	03/25/2020	2297	Md. Andul Matin	0.00	3,326.00
019-10-3531	04/30/2020	1301	Md. Andul Matin	0.00	2,662.00
019-10-3531	05/31/2020	1360	Md. Andul Matin	0.00	2,662.00
019-10-3531	06/29/2020	1457	Md. Andul Matin	0.00	1,664.00
019-10-3531	06/30/2020	2744	Md. Andul Matin	0.00	10,726.00
019-10-3531	07/31/2020	1919	Md. Andul Matin	0.00	1,664.00
019-10-3531	08/31/2020	1146	Md. Andul Matin	0.00	1,664.00
019-10-3531	09/30/2020	368	Md. Andul Matin	0.00	1,664.00
019-10-3531	10/31/2020	733	Md. Andul Matin	0.00	3,326.00
019-10-3531	11/30/2020	228	Md. Andul Matin	0.00	3,326.00
<b>019-10-3531</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,336.00</b>
019-10-3660	01/30/2020	385	Md. Abdus Salam	0.00	3,564.00
019-10-3660	02/29/2020	715	Md. Abdus Salam	0.00	3,564.00
019-10-3660	03/25/2020	2298	Md. Abdus Salam	0.00	3,564.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
019-10-3660	04/30/2020	1302	Md. Abdus Salam	0.00	2,852.00
019-10-3660	05/31/2020	1361	Md. Abdus Salam	0.00	2,852.00
019-10-3660	06/29/2020	1458	Md. Abdus Salam	0.00	1,782.00
019-10-3660	06/30/2020	1145	Md. Abdus Salam	0.00	10,181.00
019-10-3660	07/31/2020	1920	Md. Abdus Salam	0.00	1,782.00
019-10-3660	08/31/2020	1147	Md. Abdus Salam	0.00	1,782.00
019-10-3660	09/30/2020	369	Md. Abdus Salam	0.00	1,782.00
019-10-3660	10/31/2020	734	Md. Abdus Salam	0.00	3,564.00
019-10-3660	11/30/2020	229	Md. Abdus Salam	0.00	3,564.00
<b>019-10-3660</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,833.00</b>
019-10-3743	01/30/2020	386	Md. Laltu Hossain	0.00	3,564.00
019-10-3743	02/29/2020	716	Md. Laltu Hossain	0.00	3,564.00
019-10-3743	03/25/2020	2299	Md. Laltu Hossain	0.00	3,564.00
019-10-3743	04/30/2020	1303	Md. Laltu Hossain	0.00	2,852.00
019-10-3743	05/31/2020	1363	Md. Laltu Hossain	0.00	2,852.00
019-10-3743	06/29/2020	1459	Md. Laltu Hossain	0.00	1,782.00
019-10-3743	06/30/2020	1210	Md. Laltu Hossain	0.00	9,835.00
019-10-3743	07/31/2020	1921	Md. Laltu Hossain	0.00	1,782.00
019-10-3743	08/31/2020	1148	Md. Laltu Hossain	0.00	1,782.00
019-10-3743	09/30/2020	370	Md. Laltu Hossain	0.00	1,782.00
019-10-3743	10/31/2020	735	Md. Laltu Hossain	0.00	3,564.00
019-10-3743	10/31/2020	743	Md. Laltu Hossain	0.00	3,564.00
019-10-3743	11/30/2020	230	Md. Laltu Hossain	0.00	3,564.00
<b>019-10-3743</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,051.00</b>
019-10-3806	01/30/2020	371	Morol Rasel Ahmed	0.00	4,838.00
019-10-3806	02/29/2020	696	Morol Rasel Ahmed	0.00	4,838.00
019-10-3806	03/25/2020	2284	Morol Rasel Ahmed	0.00	4,838.00
019-10-3806	04/30/2020	1278	Morol Rasel Ahmed	0.00	3,870.00
019-10-3806	05/31/2020	1346	Morol Rasel Ahmed	0.00	3,870.00
019-10-3806	06/29/2020	1443	Morol Rasel Ahmed	0.00	2,420.00
019-10-3806	06/30/2020	1257	Morol Rasel Ahmed	0.00	13,206.00
019-10-3806	07/31/2020	1906	Morol Rasel Ahmed	0.00	2,592.00
019-10-3806	08/31/2020	1132	Morol Rasel Ahmed	0.00	2,592.00
019-10-3806	09/30/2020	354	Morol Rasel Ahmed	0.00	2,592.00
019-10-3806	10/31/2020	720	Morol Rasel Ahmed	0.00	5,184.00
019-10-3806	11/30/2020	214	Morol Rasel Ahmed	0.00	5,184.00
<b>019-10-3806</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,024.00</b>
019-10-4169	01/30/2020	1742	Mr. Md. Shahidul Islam	0.00	4,406.00
019-10-4169	02/29/2020	1785	Mr. Md. Shahidul Islam	0.00	4,406.00
019-10-4169	03/25/2020	704	Mr. Md. Shahidul Islam	0.00	4,406.00
019-10-4169	04/30/2020	1124	Mr. Md. Shahidul Islam	0.00	3,526.00
019-10-4169	05/31/2020	1411	Mr. Md. Shahidul Islam	0.00	3,526.00
019-10-4169	06/29/2020	683	Mr. Md. Shahidul Islam	0.00	2,204.00
019-10-4169	06/30/2020	1883	Mr. Md. Shahidul Islam	0.00	7,262.00
019-10-4169	07/31/2020	722	Mr. Md. Shahidul Islam	0.00	2,204.00
019-10-4169	08/31/2020	655	Mr. Md. Shahidul Islam	0.00	2,204.00
019-10-4169	09/30/2020	1650	Mr. Md. Shahidul Islam	0.00	2,204.00
019-10-4169	10/31/2020	2709	Mr. Md. Shahidul Islam	0.00	4,406.00
019-10-4169	11/30/2020	121	Mr. Md. Shahidul Islam	0.00	4,406.00
<b>019-10-4169</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,160.00</b>
019-10-4170	01/30/2020	388	Mr. Md. Mostafijur Rahman	0.00	3,268.00
019-10-4170	02/29/2020	718	Mr. Md. Mostafijur Rahman	0.00	3,268.00
019-10-4170	03/25/2020	2301	Mr. Md. Mostafijur Rahman	0.00	3,268.00
019-10-4170	04/30/2020	1305	Mr. Md. Mostafijur Rahman	0.00	2,614.00
019-10-4170	05/31/2020	1366	Mr. Md. Mostafijur Rahman	0.00	2,614.00
019-10-4170	06/29/2020	1461	Mr. Md. Mostafijur Rahman	0.00	1,634.00
019-10-4170	06/30/2020	1884	Mr. Md. Mostafijur Rahman	0.00	4,494.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
019-10-4170	07/31/2020	1923	Mr. Md. Mostafijur Rahman	0.00	1,752.00
019-10-4170	08/31/2020	1150	Mr. Md. Mostafijur Rahman	0.00	1,752.00
019-10-4170	09/30/2020	372	Mr. Md. Mostafijur Rahman	0.00	1,752.00
019-10-4170	10/31/2020	737	Mr. Md. Mostafijur Rahman	0.00	3,504.00
019-10-4170	11/30/2020	232	Mr. Md. Mostafijur Rahman	0.00	3,504.00
<b>019-10-4170</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,424.00</b>
019-10-4449	01/30/2020	1006	Mr. Rakib Hossian	0.00	4,320.00
019-10-4449	02/29/2020	1916	Mr. Rakib Hossian	0.00	4,320.00
019-10-4449	03/25/2020	2850	Mr. Rakib Hossian	0.00	4,320.00
019-10-4449	04/30/2020	2056	Mr. Rakib Hossian	0.00	3,456.00
019-10-4449	05/31/2020	2322	Mr. Rakib Hossian	0.00	3,456.00
019-10-4449	06/29/2020	2149	Mr. Rakib Hossian	0.00	2,160.00
019-10-4449	06/30/2020	367	Mr. Rakib Hossian	0.00	5,183.00
019-10-4449	07/31/2020	2432	Mr. Rakib Hossian	0.00	2,160.00
019-10-4449	08/31/2020	4004	Mr. Rakib Hossian	0.00	2,160.00
019-10-4449	09/30/2020	1052	Mr. Rakib Hossian	0.00	2,160.00
019-10-4449	10/31/2020	1235	Mr. Rakib Hossian	0.00	4,320.00
019-10-4449	11/30/2020	228	Mr. Rakib Hossian	0.00	4,320.00
<b>019-10-4449</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,335.00</b>
019-10-4651	01/30/2020	387	Mr. Sutan Chandra Barmon	0.00	2,970.00
019-10-4651	02/29/2020	717	Mr. Sutan Chandra Barmon	0.00	2,970.00
019-10-4651	03/25/2020	2300	Mr. Sutan Chandra Barmon	0.00	2,970.00
019-10-4651	04/30/2020	1304	Mr. Sutan Chandra Barmon	0.00	2,376.00
019-10-4651	05/31/2020	1365	Mr. Sutan Chandra Barmon	0.00	2,376.00
019-10-4651	06/29/2020	1460	Mr. Sutan Chandra Barmon	0.00	1,486.00
019-10-4651	06/30/2020	537	Mr. Sutan Chandra Barmon	0.00	2,024.00
019-10-4651	07/31/2020	1922	Mr. Sutan Chandra Barmon	0.00	1,486.00
019-10-4651	08/31/2020	1149	Mr. Sutan Chandra Barmon	0.00	1,486.00
019-10-4651	09/30/2020	371	Mr. Sutan Chandra Barmon	0.00	1,486.00
019-10-4651	10/31/2020	736	Mr. Sutan Chandra Barmon	0.00	2,970.00
019-10-4651	11/30/2020	231	Mr. Sutan Chandra Barmon	0.00	2,970.00
<b>019-10-4651</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
019-10-4853	11/30/2020	401	Mr. Md. Farid Ahmed	0.00	2,970.00
<b>019-10-4853</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
019-10-4888	11/30/2020	236	Mr. Sujon Kumar	0.00	2,970.00
<b>019-10-4888</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
020-10-0369	01/30/2020	400	Mr.Mazharul Islam	0.00	3,510.00
020-10-0369	02/29/2020	815	Mr.Mazharul Islam	0.00	3,510.00
020-10-0369	03/25/2020	2312	Mr.Mazharul Islam	0.00	3,510.00
020-10-0369	04/30/2020	1316	Mr.Mazharul Islam	0.00	2,808.00
020-10-0369	05/31/2020	1403	Mr.Mazharul Islam	0.00	2,808.00
020-10-0369	06/29/2020	1476	Mr.Mazharul Islam	0.00	1,756.00
020-10-0369	06/30/2020	139	Mr.Mazharul Islam	0.00	44,713.00
020-10-0369	07/31/2020	1933	Mr.Mazharul Islam	0.00	1,756.00
020-10-0369	08/31/2020	1160	Mr.Mazharul Islam	0.00	1,756.00
020-10-0369	09/30/2020	865	Mr.Mazharul Islam	0.00	1,756.00
020-10-0369	10/31/2020	2593	Mr.Mazharul Islam	0.00	3,510.00
020-10-0369	11/30/2020	361	Mr.Mazharul Islam	0.00	3,510.00
<b>020-10-0369</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,903.00</b>
020-10-0371	06/30/2020	140	Md.Anwar Hossain	0.00	17,885.00
<b>020-10-0371</b>			<b>Sub Total</b>	<b>0.00</b>	<b>17,885.00</b>
020-10-0372	01/30/2020	416	Md. Ali Azgar	0.00	6,048.00
020-10-0372	02/29/2020	832	Md. Ali Azgar	0.00	6,048.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-0372	03/25/2020	2328	Md. Ali Azgar	0.00	6,048.00
020-10-0372	04/30/2020	1340	Md. Ali Azgar	0.00	4,838.00
020-10-0372	05/31/2020	1423	Md. Ali Azgar	0.00	4,838.00
020-10-0372	06/29/2020	1495	Md. Ali Azgar	0.00	3,024.00
020-10-0372	06/30/2020	141	Md. Ali Azgar	0.00	74,282.00
020-10-0372	07/31/2020	1949	Md. Ali Azgar	0.00	3,024.00
020-10-0372	08/31/2020	1176	Md. Ali Azgar	0.00	3,024.00
020-10-0372	09/30/2020	398	Md. Ali Azgar	0.00	3,024.00
020-10-0372	10/31/2020	766	Md. Ali Azgar	0.00	6,048.00
020-10-0372	11/30/2020	263	Md. Ali Azgar	0.00	6,048.00
<b>020-10-0372</b>			<b>Sub Total</b>	<b>0.00</b>	<b>126,294.00</b>
020-10-0373	01/30/2020	395	Md.Sazeda Afroj	0.00	5,940.00
020-10-0373	02/29/2020	811	Md.Sazeda Afroj	0.00	5,940.00
020-10-0373	03/25/2020	2308	Md.Sazeda Afroj	0.00	5,940.00
020-10-0373	04/30/2020	1312	Md.Sazeda Afroj	0.00	4,752.00
020-10-0373	05/31/2020	1386	Md.Sazeda Afroj	0.00	4,752.00
020-10-0373	06/29/2020	1472	Md.Sazeda Afroj	0.00	2,970.00
020-10-0373	06/30/2020	142	Md.Sazeda Afroj	0.00	55,455.00
020-10-0373	07/31/2020	1929	Md.Sazeda Afroj	0.00	2,970.00
020-10-0373	08/31/2020	1156	Md.Sazeda Afroj	0.00	2,970.00
020-10-0373	09/30/2020	378	Md.Sazeda Afroj	0.00	2,970.00
020-10-0373	10/31/2020	746	Md.Sazeda Afroj	0.00	5,940.00
020-10-0373	11/30/2020	241	Md.Sazeda Afroj	0.00	5,940.00
<b>020-10-0373</b>			<b>Sub Total</b>	<b>0.00</b>	<b>106,539.00</b>
020-10-0374	01/30/2020	399	Mr.Kamruzzaman	0.00	3,510.00
020-10-0374	02/29/2020	814	Mr.Kamruzzaman	0.00	3,510.00
020-10-0374	03/25/2020	2311	Mr.Kamruzzaman	0.00	3,510.00
020-10-0374	04/30/2020	1315	Mr.Kamruzzaman	0.00	2,808.00
020-10-0374	05/31/2020	1401	Mr.Kamruzzaman	0.00	2,808.00
020-10-0374	06/29/2020	1475	Mr.Kamruzzaman	0.00	1,756.00
020-10-0374	06/30/2020	143	Mr.Kamruzzaman	0.00	45,093.00
020-10-0374	07/31/2020	1932	Mr.Kamruzzaman	0.00	1,756.00
020-10-0374	08/31/2020	1159	Mr.Kamruzzaman	0.00	1,756.00
020-10-0374	09/30/2020	381	Mr.Kamruzzaman	0.00	1,756.00
020-10-0374	10/31/2020	749	Mr.Kamruzzaman	0.00	3,510.00
020-10-0374	11/30/2020	244	Mr.Kamruzzaman	0.00	3,510.00
<b>020-10-0374</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,283.00</b>
020-10-0375	01/30/2020	191	Md.Asgar Ali	0.00	3,780.00
020-10-0375	02/29/2020	187	Md.Asgar Ali	0.00	3,780.00
020-10-0375	03/25/2020	972	Md.Asgar Ali	0.00	3,780.00
020-10-0375	04/30/2020	691	Md.Asgar Ali	0.00	3,024.00
020-10-0375	05/31/2020	1112	Md.Asgar Ali	0.00	3,024.00
020-10-0375	06/29/2020	1240	Md.Asgar Ali	0.00	1,890.00
020-10-0375	06/30/2020	144	Md.Asgar Ali	0.00	44,442.00
020-10-0375	07/31/2020	1662	Md.Asgar Ali	0.00	1,890.00
020-10-0375	08/31/2020	951	Md.Asgar Ali	0.00	1,890.00
020-10-0375	09/30/2020	178	Md.Asgar Ali	0.00	1,890.00
020-10-0375	10/31/2020	368	Md.Asgar Ali	0.00	3,780.00
020-10-0375	11/30/2020	285	Md.Asgar Ali	0.00	3,780.00
<b>020-10-0375</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,950.00</b>
020-10-0377	01/30/2020	674	Nurul Islam	0.00	3,442.00
020-10-0377	02/29/2020	1340	Nurul Islam	0.00	3,442.00
020-10-0377	03/25/2020	2587	Nurul Islam	0.00	3,442.00
020-10-0377	04/30/2020	1658	Nurul Islam	0.00	2,754.00
020-10-0377	05/31/2020	2119	Nurul Islam	0.00	2,754.00
020-10-0377	06/29/2020	1929	Nurul Islam	0.00	1,722.00
020-10-0377	06/30/2020	145	Nurul Islam	0.00	44,654.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-0377	07/31/2020	2211	Nurul Islam	0.00	1,722.00
020-10-0377	08/31/2020	1434	Nurul Islam	0.00	1,722.00
020-10-0377	09/30/2020	817	Nurul Islam	0.00	1,722.00
020-10-0377	10/31/2020	1019	Nurul Islam	0.00	3,442.00
020-10-0377	11/30/2020	371	Nurul Islam	0.00	3,442.00
<b>020-10-0377</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,260.00</b>
020-10-0378	03/23/2020	3	Md.Kabir Uddin Khan	0.00	9,805.00
020-10-0378	03/23/2020	5	Md.Kabir Uddin Khan	43,466.00	0.00
020-10-0378	06/17/2020	1	Md.Kabir Uddin Khan	443,643.00	0.00
020-10-0378	06/18/2020	28	Md.Kabir Uddin Khan	0.78	0.00
<b>020-10-0378</b>			<b>Sub Total</b>	<b>487,109.78</b>	<b>9,805.00</b>
020-10-0379	01/30/2020	396	Shafiqul Islam	0.00	3,780.00
020-10-0379	02/29/2020	75	Shafiqul Islam	0.00	3,780.00
020-10-0379	03/25/2020	721	Shafiqul Islam	0.00	3,780.00
020-10-0379	04/30/2020	579	Shafiqul Islam	0.00	3,024.00
020-10-0379	05/31/2020	955	Shafiqul Islam	0.00	3,024.00
020-10-0379	06/29/2020	990	Shafiqul Islam	0.00	1,890.00
020-10-0379	06/30/2020	146	Shafiqul Islam	0.00	44,097.00
020-10-0379	07/31/2020	1237	Shafiqul Islam	0.00	1,890.00
020-10-0379	08/31/2020	833	Shafiqul Islam	0.00	1,890.00
020-10-0379	09/30/2020	78	Shafiqul Islam	0.00	1,890.00
020-10-0379	10/31/2020	81	Shafiqul Islam	0.00	3,780.00
020-10-0379	11/30/2020	165	Shafiqul Islam	0.00	3,780.00
<b>020-10-0379</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,605.00</b>
020-10-0380	01/30/2020	1940	Md.Ahsan Habib	0.00	3,712.00
020-10-0380	02/29/2020	2140	Md.Ahsan Habib	0.00	3,712.00
020-10-0380	03/25/2020	2010	Md.Ahsan Habib	0.00	3,712.00
020-10-0380	04/30/2020	2333	Md.Ahsan Habib	0.00	2,970.00
020-10-0380	05/31/2020	1807	Md.Ahsan Habib	0.00	2,970.00
020-10-0380	06/29/2020	1610	Md.Ahsan Habib	0.00	1,856.00
020-10-0380	06/30/2020	147	Md.Ahsan Habib	0.00	35,043.00
020-10-0380	07/31/2020	975	Md.Ahsan Habib	0.00	1,992.00
020-10-0380	08/31/2020	4728	Md.Ahsan Habib	0.00	1,992.00
020-10-0380	09/30/2020	2364	Md.Ahsan Habib	0.00	1,992.00
020-10-0380	10/31/2020	3415	Md.Ahsan Habib	0.00	3,982.00
020-10-0380	11/30/2020	181	Md.Ahsan Habib	0.00	3,982.00
<b>020-10-0380</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,915.00</b>
020-10-0381	01/30/2020	713	Md.Sultan Mia	0.00	2,916.00
020-10-0381	02/29/2020	1495	Md.Sultan Mia	0.00	2,916.00
020-10-0381	03/25/2020	2626	Md.Sultan Mia	0.00	2,916.00
020-10-0381	04/30/2020	1697	Md.Sultan Mia	0.00	2,332.00
020-10-0381	05/31/2020	2158	Md.Sultan Mia	0.00	2,332.00
020-10-0381	06/29/2020	1969	Md.Sultan Mia	0.00	1,458.00
020-10-0381	06/30/2020	148	Md.Sultan Mia	0.00	32,680.00
020-10-0381	07/31/2020	2250	Md.Sultan Mia	0.00	1,566.00
020-10-0381	08/31/2020	1473	Md.Sultan Mia	0.00	1,566.00
020-10-0381	09/30/2020	856	Md.Sultan Mia	0.00	1,566.00
020-10-0381	10/31/2020	1058	Md.Sultan Mia	0.00	3,132.00
020-10-0381	11/30/2020	431	Md.Sultan Mia	0.00	3,132.00
<b>020-10-0381</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,512.00</b>
020-10-0385	01/30/2020	648	Ms.Kulsum Akter	0.00	4,838.00
020-10-0385	02/29/2020	1313	Ms.Kulsum Akter	0.00	4,838.00
020-10-0385	03/25/2020	2560	Ms.Kulsum Akter	0.00	4,838.00
020-10-0385	04/30/2020	1631	Ms.Kulsum Akter	0.00	3,870.00
020-10-0385	05/31/2020	2092	Ms.Kulsum Akter	0.00	3,870.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-0385	06/29/2020	1902	Ms.Kulsum Akter	0.00	2,420.00
020-10-0385	06/30/2020	149	Ms.Kulsum Akter	0.00	56,975.00
020-10-0385	07/31/2020	2184	Ms.Kulsum Akter	0.00	2,420.00
020-10-0385	08/31/2020	1407	Ms.Kulsum Akter	0.00	2,420.00
020-10-0385	09/30/2020	791	Ms.Kulsum Akter	0.00	2,420.00
020-10-0385	10/31/2020	994	Ms.Kulsum Akter	0.00	4,838.00
020-10-0385	11/30/2020	293	Ms.Kulsum Akter	0.00	4,838.00
<b>020-10-0385</b>			<b>Sub Total</b>	<b>0.00</b>	<b>98,585.00</b>
020-10-0798	01/30/2020	1638	Md.Rafiqul Islam	0.00	2,478.00
020-10-0798	02/29/2020	1585	Md.Rafiqul Islam	0.00	2,478.00
020-10-0798	03/25/2020	568	Md.Rafiqul Islam	0.00	2,478.00
020-10-0798	04/30/2020	1006	Md.Rafiqul Islam	0.00	1,982.00
020-10-0798	05/31/2020	1173	Md.Rafiqul Islam	0.00	1,982.00
020-10-0798	06/29/2020	560	Md.Rafiqul Islam	0.00	1,240.00
020-10-0798	06/30/2020	317	Md.Rafiqul Islam	0.00	21,023.00
020-10-0798	07/31/2020	616	Md.Rafiqul Islam	0.00	1,330.00
020-10-0798	08/31/2020	564	Md.Rafiqul Islam	0.00	1,330.00
020-10-0798	09/30/2020	1543	Md.Rafiqul Islam	0.00	1,330.00
020-10-0798	10/31/2020	2603	Md.Rafiqul Islam	0.00	2,662.00
020-10-0798	11/30/2020	383	Md.Rafiqul Islam	0.00	2,662.00
<b>020-10-0798</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,975.00</b>
020-10-1098	01/30/2020	1202	Md. Main Uddin	0.00	6,480.00
020-10-1098	02/29/2020	1267	Md. Main Uddin	0.00	6,480.00
020-10-1098	03/25/2020	1207	Md. Main Uddin	0.00	6,480.00
020-10-1098	04/30/2020	2493	Md. Main Uddin	0.00	5,184.00
020-10-1098	05/31/2020	2166	Md. Main Uddin	0.00	5,184.00
020-10-1098	06/29/2020	833	Md. Main Uddin	0.00	3,240.00
020-10-1098	06/30/2020	674	Md. Main Uddin	0.00	44,204.00
020-10-1098	07/31/2020	1411	Md. Main Uddin	0.00	3,240.00
020-10-1098	08/31/2020	4321	Md. Main Uddin	0.00	3,240.00
020-10-1098	09/30/2020	1935	Md. Main Uddin	0.00	3,240.00
020-10-1098	10/31/2020	2998	Md. Main Uddin	0.00	6,480.00
020-10-1098	11/30/2020	231	Md. Main Uddin	0.00	6,480.00
<b>020-10-1098</b>			<b>Sub Total</b>	<b>0.00</b>	<b>99,932.00</b>
020-10-1377	06/18/2020	15	Md. Razaul Karim	0.36	0.00
<b>020-10-1377</b>			<b>Sub Total</b>	<b>0.36</b>	<b>0.00</b>
020-10-1465	01/30/2020	402	Md. Mahfuzur Rahman	0.00	3,712.00
020-10-1465	02/29/2020	817	Md. Mahfuzur Rahman	0.00	3,712.00
020-10-1465	03/25/2020	2314	Md. Mahfuzur Rahman	0.00	3,712.00
020-10-1465	04/30/2020	1318	Md. Mahfuzur Rahman	0.00	2,970.00
020-10-1465	05/31/2020	1405	Md. Mahfuzur Rahman	0.00	2,970.00
020-10-1465	06/29/2020	1479	Md. Mahfuzur Rahman	0.00	1,856.00
020-10-1465	06/30/2020	877	Md. Mahfuzur Rahman	0.00	24,243.00
020-10-1465	07/31/2020	1935	Md. Mahfuzur Rahman	0.00	1,856.00
020-10-1465	08/31/2020	1162	Md. Mahfuzur Rahman	0.00	1,856.00
020-10-1465	09/30/2020	384	Md. Mahfuzur Rahman	0.00	1,856.00
020-10-1465	10/31/2020	752	Md. Mahfuzur Rahman	0.00	3,712.00
020-10-1465	11/30/2020	247	Md. Mahfuzur Rahman	0.00	3,712.00
<b>020-10-1465</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,167.00</b>
020-10-1467	01/30/2020	174	S.M. Monirul Alam	0.00	8,100.00
020-10-1467	02/29/2020	170	S.M. Monirul Alam	0.00	8,100.00
020-10-1467	03/25/2020	940	S.M. Monirul Alam	0.00	8,100.00
020-10-1467	04/30/2020	673	S.M. Monirul Alam	0.00	6,480.00
020-10-1467	05/31/2020	1087	S.M. Monirul Alam	0.00	6,480.00
020-10-1467	06/29/2020	1203	S.M. Monirul Alam	0.00	4,050.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-1467	06/30/2020	879	S.M. Monirul Alam	0.00	49,684.00
020-10-1467	07/31/2020	1644	S.M. Monirul Alam	0.00	4,050.00
020-10-1467	08/31/2020	933	S.M. Monirul Alam	0.00	4,050.00
020-10-1467	09/30/2020	160	S.M. Monirul Alam	0.00	4,050.00
020-10-1467	10/31/2020	350	S.M. Monirul Alam	0.00	8,100.00
020-10-1467	11/30/2020	266	S.M. Monirul Alam	0.00	8,100.00
<b>020-10-1467</b>			<b>Sub Total</b>	<b>0.00</b>	<b>119,344.00</b>
020-10-2184	01/30/2020	1204	Md. Anwar Hossain	0.00	3,376.00
020-10-2184	02/29/2020	1269	Md. Anwar Hossain	0.00	3,376.00
020-10-2184	03/25/2020	1209	Md. Anwar Hossain	0.00	3,376.00
020-10-2184	04/30/2020	2495	Md. Anwar Hossain	0.00	2,700.00
020-10-2184	05/31/2020	2177	Md. Anwar Hossain	0.00	2,700.00
020-10-2184	06/29/2020	835	Md. Anwar Hossain	0.00	1,688.00
020-10-2184	06/30/2020	1527	Md. Anwar Hossain	0.00	22,002.00
020-10-2184	07/31/2020	1413	Md. Anwar Hossain	0.00	1,688.00
020-10-2184	08/31/2020	4323	Md. Anwar Hossain	0.00	1,688.00
020-10-2184	09/30/2020	1937	Md. Anwar Hossain	0.00	1,688.00
020-10-2184	10/31/2020	3000	Md. Anwar Hossain	0.00	3,376.00
020-10-2184	11/30/2020	233	Md. Anwar Hossain	0.00	3,376.00
<b>020-10-2184</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,034.00</b>
020-10-2205	01/30/2020	1384	A.S.M. Khyrul Kabir	0.00	3,442.00
020-10-2205	02/29/2020	1526	A.S.M. Khyrul Kabir	0.00	3,442.00
020-10-2205	03/25/2020	2165	A.S.M. Khyrul Kabir	0.00	3,442.00
020-10-2205	04/30/2020	1807	A.S.M. Khyrul Kabir	0.00	2,754.00
020-10-2205	05/31/2020	1510	A.S.M. Khyrul Kabir	0.00	2,754.00
020-10-2205	06/29/2020	1057	A.S.M. Khyrul Kabir	0.00	1,722.00
020-10-2205	06/30/2020	1541	A.S.M. Khyrul Kabir	0.00	21,583.00
020-10-2205	07/31/2020	1564	A.S.M. Khyrul Kabir	0.00	1,722.00
020-10-2205	08/31/2020	4431	A.S.M. Khyrul Kabir	0.00	1,722.00
020-10-2205	09/30/2020	2045	A.S.M. Khyrul Kabir	0.00	1,722.00
020-10-2205	10/31/2020	52	A.S.M. Khyrul Kabir	0.00	3,442.00
020-10-2205	11/30/2020	398	A.S.M. Khyrul Kabir	0.00	3,442.00
<b>020-10-2205</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,189.00</b>
020-10-2287	01/30/2020	224	Sohiduzzaman	0.00	3,712.00
020-10-2287	02/29/2020	221	Sohiduzzaman	0.00	3,712.00
020-10-2287	03/25/2020	2114	Sohiduzzaman	0.00	3,712.00
020-10-2287	04/30/2020	724	Sohiduzzaman	0.00	2,970.00
020-10-2287	05/31/2020	1157	Sohiduzzaman	0.00	2,970.00
020-10-2287	06/29/2020	1274	Sohiduzzaman	0.00	1,856.00
020-10-2287	06/30/2020	1586	Sohiduzzaman	0.00	21,360.00
020-10-2287	07/31/2020	1701	Sohiduzzaman	0.00	1,856.00
020-10-2287	08/31/2020	984	Sohiduzzaman	0.00	1,856.00
020-10-2287	09/30/2020	211	Sohiduzzaman	0.00	1,856.00
020-10-2287	10/31/2020	401	Sohiduzzaman	0.00	3,712.00
020-10-2287	11/30/2020	161	Sohiduzzaman	0.00	3,712.00
<b>020-10-2287</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,284.00</b>
020-10-2425	01/30/2020	1643	Md. Mayeen Uddin	0.00	3,442.00
020-10-2425	02/29/2020	1595	Md. Mayeen Uddin	0.00	3,442.00
020-10-2425	03/25/2020	574	Md. Mayeen Uddin	0.00	3,442.00
020-10-2425	04/30/2020	1011	Md. Mayeen Uddin	0.00	2,754.00
020-10-2425	05/31/2020	1180	Md. Mayeen Uddin	0.00	2,754.00
020-10-2425	06/29/2020	816	Md. Mayeen Uddin	0.00	1,722.00
020-10-2425	06/30/2020	1664	Md. Mayeen Uddin	0.00	19,807.00
020-10-2425	07/31/2020	621	Md. Mayeen Uddin	0.00	1,722.00
020-10-2425	08/31/2020	569	Md. Mayeen Uddin	0.00	1,722.00
020-10-2425	09/30/2020	1548	Md. Mayeen Uddin	0.00	1,722.00
020-10-2425	10/31/2020	2608	Md. Mayeen Uddin	0.00	3,442.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-2425	11/30/2020	22	Md. Mayeen Uddin	0.00	3,442.00
<b>020-10-2425</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,413.00</b>
020-10-2770	01/30/2020	1171	Mr. Md. Anamul Hoque	0.00	2,970.00
020-10-2770	02/29/2020	2056	Mr. Md. Anamul Hoque	0.00	2,970.00
020-10-2770	03/25/2020	2880	Mr. Md. Anamul Hoque	0.00	2,970.00
020-10-2770	04/30/2020	2176	Mr. Md. Anamul Hoque	0.00	2,376.00
020-10-2770	05/31/2020	2388	Mr. Md. Anamul Hoque	0.00	2,376.00
020-10-2770	06/29/2020	2238	Mr. Md. Anamul Hoque	0.00	1,486.00
020-10-2770	06/30/2020	1919	Mr. Md. Anamul Hoque	0.00	15,019.00
020-10-2770	07/31/2020	2522	Mr. Md. Anamul Hoque	0.00	1,486.00
020-10-2770	08/31/2020	4094	Mr. Md. Anamul Hoque	0.00	1,486.00
020-10-2770	09/30/2020	1143	Mr. Md. Anamul Hoque	0.00	1,486.00
020-10-2770	10/31/2020	2546	Mr. Md. Anamul Hoque	0.00	2,970.00
020-10-2770	11/30/2020	316	Mr. Md. Anamul Hoque	0.00	2,970.00
<b>020-10-2770</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,565.00</b>
020-10-2864	01/30/2020	403	Mr. Md. Fajidar Rahman	0.00	3,088.00
020-10-2864	02/29/2020	819	Mr. Md. Fajidar Rahman	0.00	3,088.00
020-10-2864	03/25/2020	2315	Mr. Md. Fajidar Rahman	0.00	3,088.00
020-10-2864	04/30/2020	1319	Mr. Md. Fajidar Rahman	0.00	2,472.00
020-10-2864	05/31/2020	1406	Mr. Md. Fajidar Rahman	0.00	2,472.00
020-10-2864	06/29/2020	1480	Mr. Md. Fajidar Rahman	0.00	1,544.00
020-10-2864	06/30/2020	1992	Mr. Md. Fajidar Rahman	0.00	13,342.00
020-10-2864	07/31/2020	1936	Mr. Md. Fajidar Rahman	0.00	1,544.00
020-10-2864	08/31/2020	1163	Mr. Md. Fajidar Rahman	0.00	1,544.00
020-10-2864	09/30/2020	385	Mr. Md. Fajidar Rahman	0.00	1,544.00
020-10-2864	10/31/2020	753	Mr. Md. Fajidar Rahman	0.00	3,088.00
020-10-2864	11/30/2020	248	Mr. Md. Fajidar Rahman	0.00	3,088.00
<b>020-10-2864</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,902.00</b>
020-10-3163	01/30/2020	1629	Md. Aktaruzzaman	0.00	3,326.00
020-10-3163	02/29/2020	1575	Md. Aktaruzzaman	0.00	3,326.00
020-10-3163	03/25/2020	559	Md. Aktaruzzaman	0.00	3,326.00
020-10-3163	04/30/2020	997	Md. Aktaruzzaman	0.00	2,662.00
020-10-3163	05/31/2020	1163	Md. Aktaruzzaman	0.00	2,662.00
020-10-3163	06/29/2020	550	Md. Aktaruzzaman	0.00	1,662.00
020-10-3163	06/30/2020	2187	Md. Aktaruzzaman	0.00	13,674.00
020-10-3163	07/31/2020	606	Md. Aktaruzzaman	0.00	1,782.00
020-10-3163	08/31/2020	554	Md. Aktaruzzaman	0.00	1,782.00
020-10-3163	09/30/2020	1533	Md. Aktaruzzaman	0.00	1,782.00
020-10-3163	10/31/2020	2594	Md. Aktaruzzaman	0.00	3,564.00
020-10-3163	11/30/2020	363	Md. Aktaruzzaman	0.00	3,564.00
<b>020-10-3163</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,112.00</b>
020-10-3175	01/30/2020	404	Mr. Al-Emran	0.00	3,326.00
020-10-3175	02/29/2020	820	Mr. Al-Emran	0.00	3,212.00
020-10-3175	03/25/2020	2316	Mr. Al-Emran	0.00	3,004.00
020-10-3175	04/30/2020	1320	Mr. Al-Emran	0.00	2,662.00
020-10-3175	05/31/2020	1407	Mr. Al-Emran	0.00	2,662.00
020-10-3175	06/29/2020	1483	Mr. Al-Emran	0.00	1,664.00
020-10-3175	06/30/2020	2197	Mr. Al-Emran	0.00	12,905.00
020-10-3175	07/31/2020	1937	Mr. Al-Emran	0.00	1,782.00
020-10-3175	08/31/2020	1164	Mr. Al-Emran	0.00	1,724.00
020-10-3175	09/30/2020	386	Mr. Al-Emran	0.00	1,782.00
020-10-3175	10/31/2020	754	Mr. Al-Emran	0.00	3,564.00
020-10-3175	11/30/2020	249	Mr. Al-Emran	0.00	3,564.00
<b>020-10-3175</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,851.00</b>
020-10-3328	01/30/2020	398	Ms. Nahida Akter	0.00	3,564.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-3328	02/29/2020	813	Ms. Nahida Akter	0.00	3,564.00
020-10-3328	03/25/2020	2310	Ms. Nahida Akter	0.00	3,564.00
020-10-3328	04/30/2020	1314	Ms. Nahida Akter	0.00	2,852.00
020-10-3328	05/31/2020	1399	Ms. Nahida Akter	0.00	2,852.00
020-10-3328	06/29/2020	1474	Ms. Nahida Akter	0.00	1,782.00
020-10-3328	06/30/2020	2563	Ms. Nahida Akter	0.00	12,839.00
020-10-3328	07/31/2020	1931	Ms. Nahida Akter	0.00	1,782.00
020-10-3328	08/31/2020	1158	Ms. Nahida Akter	0.00	1,782.00
020-10-3328	09/30/2020	380	Ms. Nahida Akter	0.00	1,782.00
020-10-3328	10/31/2020	748	Ms. Nahida Akter	0.00	3,564.00
020-10-3328	11/30/2020	243	Ms. Nahida Akter	0.00	3,564.00
<b>020-10-3328</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,491.00</b>
020-10-3402	01/30/2020	1077	Md. Abdur Rahim	0.00	2,570.00
020-10-3402	02/29/2020	1222	Md. Abdur Rahim	0.00	2,570.00
020-10-3402	03/25/2020	581	Md. Abdur Rahim	0.00	2,570.00
020-10-3402	04/30/2020	1492	Md. Abdur Rahim	0.00	2,056.00
020-10-3402	05/31/2020	743	Md. Abdur Rahim	0.00	2,056.00
020-10-3402	06/29/2020	807	Md. Abdur Rahim	0.00	1,286.00
020-10-3402	06/30/2020	2618	Md. Abdur Rahim	0.00	9,260.00
020-10-3402	07/31/2020	1370	Md. Abdur Rahim	0.00	1,378.00
020-10-3402	08/31/2020	4299	Md. Abdur Rahim	0.00	1,378.00
020-10-3402	09/30/2020	1913	Md. Abdur Rahim	0.00	1,378.00
020-10-3402	10/31/2020	2976	Md. Abdur Rahim	0.00	2,754.00
020-10-3402	11/30/2020	159	Md. Abdur Rahim	0.00	2,754.00
<b>020-10-3402</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,010.00</b>
020-10-3472	01/30/2020	405	Mr.Md. Abdul Alim	0.00	3,326.00
020-10-3472	02/29/2020	821	Mr.Md. Abdul Alim	0.00	3,326.00
020-10-3472	03/25/2020	2317	Mr.Md. Abdul Alim	0.00	3,326.00
020-10-3472	04/30/2020	1321	Mr.Md. Abdul Alim	0.00	2,662.00
020-10-3472	05/31/2020	1408	Mr.Md. Abdul Alim	0.00	2,662.00
020-10-3472	06/29/2020	1484	Mr.Md. Abdul Alim	0.00	1,664.00
020-10-3472	06/30/2020	2672	Mr.Md. Abdul Alim	0.00	11,721.00
020-10-3472	07/31/2020	1938	Mr.Md. Abdul Alim	0.00	1,782.00
020-10-3472	08/31/2020	1165	Mr.Md. Abdul Alim	0.00	1,782.00
020-10-3472	09/30/2020	387	Mr.Md. Abdul Alim	0.00	1,782.00
020-10-3472	10/31/2020	755	Mr.Md. Abdul Alim	0.00	3,564.00
020-10-3472	11/30/2020	250	Mr.Md. Abdul Alim	0.00	3,564.00
<b>020-10-3472</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,161.00</b>
020-10-3613	01/30/2020	1632	Mr. Jony Ahmmed	0.00	3,326.00
020-10-3613	02/29/2020	1579	Mr. Jony Ahmmed	0.00	3,326.00
020-10-3613	03/25/2020	562	Mr. Jony Ahmmed	0.00	3,326.00
020-10-3613	04/30/2020	1000	Mr. Jony Ahmmed	0.00	2,662.00
020-10-3613	05/31/2020	1166	Mr. Jony Ahmmed	0.00	2,662.00
020-10-3613	06/29/2020	553	Mr. Jony Ahmmed	0.00	1,664.00
020-10-3613	06/30/2020	1081	Mr. Jony Ahmmed	0.00	10,489.00
020-10-3613	07/31/2020	609	Mr. Jony Ahmmed	0.00	1,664.00
020-10-3613	08/31/2020	557	Mr. Jony Ahmmed	0.00	1,664.00
020-10-3613	09/30/2020	1536	Mr. Jony Ahmmed	0.00	1,664.00
020-10-3613	10/31/2020	2597	Mr. Jony Ahmmed	0.00	3,326.00
020-10-3613	11/30/2020	368	Mr. Jony Ahmmed	0.00	3,326.00
<b>020-10-3613</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,099.00</b>
020-10-3673	01/30/2020	406	Suman Chandro Roy	0.00	3,268.00
020-10-3673	02/29/2020	822	Suman Chandro Roy	0.00	3,268.00
020-10-3673	03/25/2020	2318	Suman Chandro Roy	0.00	3,268.00
020-10-3673	04/30/2020	1330	Suman Chandro Roy	0.00	2,614.00
020-10-3673	05/31/2020	1409	Suman Chandro Roy	0.00	2,614.00
020-10-3673	06/29/2020	1485	Suman Chandro Roy	0.00	1,634.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-3673	06/30/2020	1154	Suman Chandro Roy	0.00	9,549.00
020-10-3673	07/31/2020	1939	Suman Chandro Roy	0.00	1,634.00
020-10-3673	08/31/2020	1166	Suman Chandro Roy	0.00	1,634.00
020-10-3673	09/30/2020	388	Suman Chandro Roy	0.00	1,634.00
020-10-3673	10/31/2020	756	Suman Chandro Roy	0.00	3,268.00
020-10-3673	11/30/2020	251	Suman Chandro Roy	0.00	3,268.00
<b>020-10-3673</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,653.00</b>
020-10-3706	01/30/2020	1347	Mr. Kartic Chandra Mridha	0.00	3,268.00
020-10-3706	02/29/2020	1408	Mr. Kartic Chandra Mridha	0.00	3,268.00
020-10-3706	03/25/2020	1261	Mr. Kartic Chandra Mridha	0.00	3,268.00
020-10-3706	04/30/2020	1785	Mr. Kartic Chandra Mridha	0.00	2,614.00
020-10-3706	05/31/2020	834	Mr. Kartic Chandra Mridha	0.00	2,614.00
020-10-3706	06/29/2020	1038	Mr. Kartic Chandra Mridha	0.00	1,634.00
020-10-3706	06/30/2020	1182	Mr. Kartic Chandra Mridha	0.00	9,517.00
020-10-3706	07/31/2020	1545	Mr. Kartic Chandra Mridha	0.00	1,634.00
020-10-3706	08/31/2020	4412	Mr. Kartic Chandra Mridha	0.00	1,634.00
020-10-3706	09/30/2020	2026	Mr. Kartic Chandra Mridha	0.00	1,634.00
020-10-3706	10/31/2020	1	Mr. Kartic Chandra Mridha	316.00	0.00
020-10-3706	10/31/2020	2	Mr. Kartic Chandra Mridha	1,634.00	0.00
<b>020-10-3706</b>			<b>Sub Total</b>	<b>1,950.00</b>	<b>31,085.00</b>
020-10-3905	01/30/2020	408	Mr. Animesh Mondol	0.00	3,030.00
020-10-3905	02/29/2020	824	Mr. Animesh Mondol	0.00	3,030.00
020-10-3905	03/25/2020	2320	Mr. Animesh Mondol	0.00	3,030.00
020-10-3905	04/30/2020	1332	Mr. Animesh Mondol	0.00	2,424.00
020-10-3905	05/31/2020	1411	Mr. Animesh Mondol	0.00	2,424.00
020-10-3905	06/29/2020	1487	Mr. Animesh Mondol	0.00	1,514.00
020-10-3905	06/30/2020	1329	Mr. Animesh Mondol	0.00	7,063.00
020-10-3905	07/31/2020	1941	Mr. Animesh Mondol	0.00	1,514.00
020-10-3905	08/31/2020	1168	Mr. Animesh Mondol	0.00	1,514.00
020-10-3905	09/30/2020	390	Mr. Animesh Mondol	0.00	1,514.00
020-10-3905	10/31/2020	758	Mr. Animesh Mondol	0.00	3,030.00
020-10-3905	11/30/2020	253	Mr. Animesh Mondol	0.00	3,030.00
<b>020-10-3905</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,117.00</b>
020-10-3914	01/30/2020	407	Mr. Md. Faridul Islam	0.00	3,088.00
020-10-3914	02/29/2020	823	Mr. Md. Faridul Islam	0.00	3,088.00
020-10-3914	03/25/2020	2319	Mr. Md. Faridul Islam	0.00	3,088.00
020-10-3914	04/30/2020	1331	Mr. Md. Faridul Islam	0.00	2,472.00
020-10-3914	05/31/2020	1410	Mr. Md. Faridul Islam	0.00	2,472.00
020-10-3914	06/29/2020	1486	Mr. Md. Faridul Islam	0.00	1,544.00
020-10-3914	06/30/2020	1356	Mr. Md. Faridul Islam	0.00	7,844.00
020-10-3914	07/31/2020	1940	Mr. Md. Faridul Islam	0.00	1,544.00
020-10-3914	08/31/2020	1167	Mr. Md. Faridul Islam	0.00	1,544.00
020-10-3914	09/30/2020	389	Mr. Md. Faridul Islam	0.00	1,544.00
020-10-3914	10/31/2020	757	Mr. Md. Faridul Islam	0.00	3,088.00
020-10-3914	11/30/2020	252	Mr. Md. Faridul Islam	0.00	3,088.00
<b>020-10-3914</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,404.00</b>
020-10-4242	01/30/2020	410	Mr. Md. Zamil Akter	0.00	2,970.00
020-10-4242	02/29/2020	826	Mr. Md. Zamil Akter	0.00	2,970.00
020-10-4242	03/25/2020	2322	Mr. Md. Zamil Akter	0.00	2,970.00
020-10-4242	04/30/2020	1334	Mr. Md. Zamil Akter	0.00	2,376.00
020-10-4242	05/31/2020	1413	Mr. Md. Zamil Akter	0.00	2,376.00
020-10-4242	06/29/2020	1489	Mr. Md. Zamil Akter	0.00	1,484.00
020-10-4242	06/30/2020	2704	Mr. Md. Zamil Akter	0.00	4,696.00
020-10-4242	07/31/2020	1943	Mr. Md. Zamil Akter	0.00	1,484.00
020-10-4242	08/31/2020	1170	Mr. Md. Zamil Akter	0.00	1,484.00
020-10-4242	09/30/2020	392	Mr. Md. Zamil Akter	0.00	1,484.00
020-10-4242	10/31/2020	760	Mr. Md. Zamil Akter	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
020-10-4242	11/30/2020	257	Mr. Md. Zamil Akter	0.00	2,970.00
<b>020-10-4242</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,234.00</b>
020-10-4329	01/30/2020	411	Mr. Abdur Rahman	0.00	2,970.00
020-10-4329	02/29/2020	827	Mr. Abdur Rahman	0.00	2,970.00
020-10-4329	03/25/2020	2323	Mr. Abdur Rahman	0.00	2,970.00
020-10-4329	04/30/2020	1335	Mr. Abdur Rahman	0.00	2,376.00
020-10-4329	05/31/2020	1414	Mr. Abdur Rahman	0.00	2,376.00
020-10-4329	06/29/2020	1490	Mr. Abdur Rahman	0.00	1,484.00
020-10-4329	06/30/2020	2869	Mr. Abdur Rahman	0.00	4,197.00
020-10-4329	07/31/2020	1944	Mr. Abdur Rahman	0.00	1,484.00
020-10-4329	08/31/2020	1171	Mr. Abdur Rahman	0.00	1,484.00
020-10-4329	09/30/2020	393	Mr. Abdur Rahman	0.00	1,484.00
020-10-4329	10/31/2020	761	Mr. Abdur Rahman	0.00	2,970.00
020-10-4329	11/30/2020	258	Mr. Abdur Rahman	0.00	2,970.00
<b>020-10-4329</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,735.00</b>
020-10-4547	01/30/2020	526	Mr. Kholilhossain	0.00	3,208.00
020-10-4547	02/29/2020	1046	Mr. Kholilhossain	0.00	3,208.00
020-10-4547	03/25/2020	2437	Mr. Kholilhossain	0.00	3,208.00
020-10-4547	04/30/2020	1464	Mr. Kholilhossain	0.00	2,566.00
020-10-4547	05/31/2020	1969	Mr. Kholilhossain	0.00	2,566.00
020-10-4547	06/29/2020	1729	Mr. Kholilhossain	0.00	1,604.00
020-10-4547	06/30/2020	451	Mr. Kholilhossain	0.00	3,141.00
020-10-4547	07/31/2020	2061	Mr. Kholilhossain	0.00	1,604.00
020-10-4547	08/31/2020	1286	Mr. Kholilhossain	0.00	1,602.00
020-10-4547	09/30/2020	608	Mr. Kholilhossain	0.00	1,602.00
020-10-4547	10/31/2020	874	Mr. Kholilhossain	0.00	3,208.00
020-10-4547	11/30/2020	66	Mr. Kholilhossain	0.00	3,208.00
<b>020-10-4547</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,725.00</b>
020-10-4615	01/30/2020	412	Mr. Md. Shohrab Hossain	0.00	2,970.00
020-10-4615	02/29/2020	828	Mr. Md. Shohrab Hossain	0.00	2,970.00
020-10-4615	03/25/2020	2324	Mr. Md. Shohrab Hossain	0.00	2,970.00
020-10-4615	04/30/2020	1336	Mr. Md. Shohrab Hossain	0.00	2,376.00
020-10-4615	05/31/2020	1415	Mr. Md. Shohrab Hossain	0.00	2,376.00
020-10-4615	06/29/2020	1491	Mr. Md. Shohrab Hossain	0.00	1,484.00
020-10-4615	06/30/2020	506	Mr. Md. Shohrab Hossain	0.00	2,355.00
020-10-4615	07/31/2020	1945	Mr. Md. Shohrab Hossain	0.00	1,484.00
020-10-4615	08/31/2020	1172	Mr. Md. Shohrab Hossain	0.00	1,484.00
020-10-4615	09/30/2020	394	Mr. Md. Shohrab Hossain	0.00	1,484.00
020-10-4615	10/31/2020	762	Mr. Md. Shohrab Hossain	0.00	2,970.00
020-10-4615	11/30/2020	259	Mr. Md. Shohrab Hossain	0.00	2,970.00
<b>020-10-4615</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,893.00</b>
020-10-4648	01/30/2020	413	Mr. Md. Helal Uddin	0.00	2,970.00
020-10-4648	02/29/2020	829	Mr. Md. Helal Uddin	0.00	2,970.00
020-10-4648	03/25/2020	2325	Mr. Md. Helal Uddin	0.00	2,970.00
020-10-4648	04/30/2020	1337	Mr. Md. Helal Uddin	0.00	2,376.00
020-10-4648	05/31/2020	1418	Mr. Md. Helal Uddin	0.00	2,376.00
020-10-4648	06/29/2020	1492	Mr. Md. Helal Uddin	0.00	1,484.00
020-10-4648	06/30/2020	534	Mr. Md. Helal Uddin	0.00	2,462.00
020-10-4648	07/31/2020	1946	Mr. Md. Helal Uddin	0.00	1,484.00
020-10-4648	08/31/2020	1173	Mr. Md. Helal Uddin	0.00	1,484.00
020-10-4648	09/30/2020	395	Mr. Md. Helal Uddin	0.00	1,484.00
020-10-4648	10/31/2020	763	Mr. Md. Helal Uddin	0.00	2,970.00
020-10-4648	11/30/2020	260	Mr. Md. Helal Uddin	0.00	2,970.00
<b>020-10-4648</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,000.00</b>
021-10-0387	01/27/2020	10	Mr.Abdullah Al Masud	0.00	11,518.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-0387	02/25/2020	10	Mr.Abdullah Al Masud	0.00	11,518.00
021-10-0387	03/24/2020	10	Mr.Abdullah Al Masud	0.00	11,518.00
021-10-0387	04/30/2020	10	Mr.Abdullah Al Masud	0.00	9,214.00
021-10-0387	05/19/2020	10	Mr.Abdullah Al Masud	0.00	9,214.00
021-10-0387	06/22/2020	10	Mr.Abdullah Al Masud	0.00	5,760.00
021-10-0387	06/30/2020	150	Mr.Abdullah Al Masud	0.00	96,493.00
021-10-0387	07/27/2020	10	Mr.Abdullah Al Masud	0.00	6,186.00
021-10-0387	08/26/2020	11	Mr.Abdullah Al Masud	0.00	6,186.00
021-10-0387	09/27/2020	10	Mr.Abdullah Al Masud	0.00	6,186.00
021-10-0387	10/27/2020	10	Mr.Abdullah Al Masud	0.00	12,372.00
021-10-0387	11/26/2020	17	Mr.Abdullah Al Masud	0.00	12,372.00
<b>021-10-0387</b>			<b>Sub Total</b>	<b>0.00</b>	<b>198,537.00</b>
021-10-0390	01/30/2020	803	Md. Shamim Hossain	0.00	3,780.00
021-10-0390	02/29/2020	1609	Md. Shamim Hossain	0.00	3,780.00
021-10-0390	03/25/2020	2698	Md. Shamim Hossain	0.00	3,780.00
021-10-0390	04/30/2020	1877	Md. Shamim Hossain	0.00	3,024.00
021-10-0390	05/31/2020	2235	Md. Shamim Hossain	0.00	3,024.00
021-10-0390	06/29/2020	2042	Md. Shamim Hossain	0.00	1,890.00
021-10-0390	06/30/2020	151	Md. Shamim Hossain	0.00	34,391.00
021-10-0390	07/31/2020	2323	Md. Shamim Hossain	0.00	1,890.00
021-10-0390	08/31/2020	1545	Md. Shamim Hossain	0.00	1,890.00
021-10-0390	09/30/2020	946	Md. Shamim Hossain	0.00	1,890.00
021-10-0390	10/31/2020	1129	Md. Shamim Hossain	0.00	3,780.00
021-10-0390	11/30/2020	115	Md. Shamim Hossain	0.00	3,780.00
<b>021-10-0390</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,899.00</b>
021-10-0391	01/30/2020	394	Anita Adhikari	0.00	6,048.00
021-10-0391	02/29/2020	810	Anita Adhikari	0.00	6,048.00
021-10-0391	03/25/2020	2307	Anita Adhikari	0.00	6,048.00
021-10-0391	04/30/2020	1311	Anita Adhikari	0.00	4,838.00
021-10-0391	05/31/2020	1385	Anita Adhikari	0.00	4,838.00
021-10-0391	06/29/2020	1471	Anita Adhikari	0.00	3,024.00
021-10-0391	06/30/2020	152	Anita Adhikari	0.00	76,075.00
021-10-0391	07/31/2020	1928	Anita Adhikari	0.00	3,024.00
021-10-0391	08/31/2020	1155	Anita Adhikari	0.00	3,024.00
021-10-0391	09/30/2020	377	Anita Adhikari	0.00	3,024.00
021-10-0391	10/31/2020	745	Anita Adhikari	0.00	6,048.00
021-10-0391	11/30/2020	240	Anita Adhikari	0.00	6,048.00
<b>021-10-0391</b>			<b>Sub Total</b>	<b>0.00</b>	<b>128,087.00</b>
021-10-0392	01/27/2020	103	Md. Rasel Miah	0.00	3,780.00
021-10-0392	02/25/2020	102	Md. Rasel Miah	0.00	3,780.00
021-10-0392	03/24/2020	104	Md. Rasel Miah	0.00	3,780.00
021-10-0392	04/30/2020	103	Md. Rasel Miah	0.00	3,024.00
021-10-0392	05/19/2020	103	Md. Rasel Miah	0.00	3,024.00
021-10-0392	06/22/2020	103	Md. Rasel Miah	0.00	1,890.00
021-10-0392	06/30/2020	153	Md. Rasel Miah	0.00	42,332.00
021-10-0392	07/27/2020	101	Md. Rasel Miah	0.00	2,026.00
021-10-0392	08/26/2020	103	Md. Rasel Miah	0.00	2,026.00
021-10-0392	09/27/2020	100	Md. Rasel Miah	0.00	2,026.00
021-10-0392	10/27/2020	101	Md. Rasel Miah	0.00	4,050.00
021-10-0392	11/26/2020	123	Md. Rasel Miah	0.00	4,050.00
<b>021-10-0392</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,788.00</b>
021-10-0393	01/30/2020	1574	Md.Mofijul Islam Sikder	0.00	3,780.00
021-10-0393	02/29/2020	1934	Md.Mofijul Islam Sikder	0.00	3,780.00
021-10-0393	03/25/2020	1321	Md.Mofijul Islam Sikder	0.00	3,780.00
021-10-0393	04/30/2020	2007	Md.Mofijul Islam Sikder	0.00	3,024.00
021-10-0393	05/31/2020	1663	Md.Mofijul Islam Sikder	0.00	3,024.00
021-10-0393	06/29/2020	1319	Md.Mofijul Islam Sikder	0.00	1,890.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-0393	06/30/2020	154	Md.Mofijul Islam Sikder	0.00	52,889.00
021-10-0393	07/31/2020	812	Md.Mofijul Islam Sikder	0.00	1,890.00
021-10-0393	08/31/2020	4960	Md.Mofijul Islam Sikder	0.00	1,890.00
021-10-0393	09/30/2020	2218	Md.Mofijul Islam Sikder	0.00	1,890.00
021-10-0393	10/31/2020	3269	Md.Mofijul Islam Sikder	0.00	3,780.00
021-10-0393	11/30/2020	35	Md.Mofijul Islam Sikder	0.00	3,780.00
<b>021-10-0393</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,397.00</b>
021-10-0394	01/30/2020	1347	Sulaiman	0.00	3,780.00
021-10-0394	02/29/2020	750	Sulaiman	0.00	3,780.00
021-10-0394	03/25/2020	235	Sulaiman	0.00	3,780.00
021-10-0394	04/30/2020	480	Sulaiman	0.00	3,024.00
021-10-0394	05/31/2020	443	Sulaiman	0.00	3,024.00
021-10-0394	06/29/2020	188	Sulaiman	0.00	1,890.00
021-10-0394	06/30/2020	155	Sulaiman	0.00	42,812.00
021-10-0394	07/31/2020	344	Sulaiman	0.00	2,026.00
021-10-0394	08/31/2020	272	Sulaiman	0.00	2,026.00
021-10-0394	09/30/2020	1252	Sulaiman	0.00	2,026.00
021-10-0394	10/31/2020	516	Sulaiman	0.00	4,050.00
021-10-0394	11/30/2020	19	Sulaiman	0.00	4,050.00
<b>021-10-0394</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,268.00</b>
021-10-0396	01/30/2020	424	Md. Giash Uddin	0.00	3,780.00
021-10-0396	02/29/2020	944	Md. Giash Uddin	0.00	3,780.00
021-10-0396	03/25/2020	2336	Md. Giash Uddin	0.00	3,780.00
021-10-0396	04/30/2020	1349	Md. Giash Uddin	0.00	3,024.00
021-10-0396	05/31/2020	1866	Md. Giash Uddin	0.00	3,024.00
021-10-0396	06/29/2020	1514	Md. Giash Uddin	0.00	1,890.00
021-10-0396	06/30/2020	156	Md. Giash Uddin	0.00	41,774.00
021-10-0396	07/31/2020	1957	Md. Giash Uddin	0.00	2,026.00
021-10-0396	08/31/2020	1184	Md. Giash Uddin	0.00	2,026.00
021-10-0396	09/30/2020	406	Md. Giash Uddin	0.00	2,026.00
021-10-0396	10/31/2020	774	Md. Giash Uddin	0.00	4,050.00
021-10-0396	11/30/2020	293	Md. Giash Uddin	0.00	4,050.00
<b>021-10-0396</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,230.00</b>
021-10-0397	01/30/2020	19	Edrich Ali Khan	0.00	4,320.00
021-10-0397	02/29/2020	874	Edrich Ali Khan	0.00	4,320.00
021-10-0397	03/25/2020	363	Edrich Ali Khan	0.00	4,320.00
021-10-0397	04/30/2020	803	Edrich Ali Khan	0.00	3,456.00
021-10-0397	05/31/2020	537	Edrich Ali Khan	0.00	3,456.00
021-10-0397	06/29/2020	268	Edrich Ali Khan	0.00	2,160.00
021-10-0397	06/30/2020	157	Edrich Ali Khan	0.00	43,461.00
021-10-0397	07/31/2020	421	Edrich Ali Khan	0.00	2,160.00
021-10-0397	08/31/2020	367	Edrich Ali Khan	0.00	2,160.00
021-10-0397	09/30/2020	1347	Edrich Ali Khan	0.00	2,160.00
021-10-0397	10/31/2020	2400	Edrich Ali Khan	0.00	4,320.00
021-10-0397	11/30/2020	116	Edrich Ali Khan	0.00	4,320.00
<b>021-10-0397</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,613.00</b>
021-10-0398	01/30/2020	162	Jahangir Alam	0.00	3,510.00
021-10-0398	02/29/2020	1481	Jahangir Alam	0.00	3,510.00
021-10-0398	03/25/2020	515	Jahangir Alam	0.00	3,510.00
021-10-0398	04/30/2020	940	Jahangir Alam	0.00	2,808.00
021-10-0398	05/31/2020	1105	Jahangir Alam	0.00	2,808.00
021-10-0398	06/29/2020	398	Jahangir Alam	0.00	1,756.00
021-10-0398	06/30/2020	158	Jahangir Alam	0.00	41,826.00
021-10-0398	07/31/2020	567	Jahangir Alam	0.00	1,756.00
021-10-0398	08/31/2020	514	Jahangir Alam	0.00	1,756.00
021-10-0398	09/30/2020	1494	Jahangir Alam	0.00	1,756.00
021-10-0398	10/31/2020	2552	Jahangir Alam	0.00	3,510.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-0398	11/30/2020	137	Jahangir Alam	0.00	3,510.00
<b>021-10-0398</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,016.00</b>
021-10-0399	01/30/2020	1572	Md.Zakir Hossain	0.00	7,560.00
021-10-0399	02/29/2020	1928	Md.Zakir Hossain	0.00	7,560.00
021-10-0399	03/25/2020	1319	Md.Zakir Hossain	0.00	7,560.00
021-10-0399	04/30/2020	2005	Md.Zakir Hossain	0.00	6,048.00
021-10-0399	05/31/2020	1661	Md.Zakir Hossain	0.00	6,048.00
021-10-0399	06/29/2020	1316	Md.Zakir Hossain	0.00	3,780.00
021-10-0399	06/30/2020	159	Md.Zakir Hossain	0.00	58,002.00
021-10-0399	07/31/2020	810	Md.Zakir Hossain	0.00	4,050.00
021-10-0399	08/31/2020	4958	Md.Zakir Hossain	0.00	4,050.00
021-10-0399	09/30/2020	2216	Md.Zakir Hossain	0.00	4,050.00
021-10-0399	10/31/2020	3267	Md.Zakir Hossain	0.00	8,100.00
021-10-0399	11/30/2020	33	Md.Zakir Hossain	0.00	8,100.00
<b>021-10-0399</b>			<b>Sub Total</b>	<b>0.00</b>	<b>124,908.00</b>
021-10-0400	01/30/2020	460	Md. Jamal Uddin	0.00	3,510.00
021-10-0400	02/29/2020	980	Md. Jamal Uddin	0.00	3,510.00
021-10-0400	03/25/2020	2372	Md. Jamal Uddin	0.00	3,510.00
021-10-0400	04/30/2020	1386	Md. Jamal Uddin	0.00	2,808.00
021-10-0400	05/31/2020	1902	Md. Jamal Uddin	0.00	2,808.00
021-10-0400	06/29/2020	1636	Md. Jamal Uddin	0.00	1,754.00
021-10-0400	06/30/2020	160	Md. Jamal Uddin	0.00	41,940.00
021-10-0400	07/31/2020	1994	Md. Jamal Uddin	0.00	1,754.00
021-10-0400	08/31/2020	1220	Md. Jamal Uddin	0.00	1,754.00
021-10-0400	09/30/2020	527	Md. Jamal Uddin	0.00	1,754.00
021-10-0400	10/31/2020	810	Md. Jamal Uddin	0.00	3,510.00
021-10-0400	11/30/2020	354	Md. Jamal Uddin	0.00	3,510.00
<b>021-10-0400</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,122.00</b>
021-10-0402	01/30/2020	421	Ms.Ishrat Jahan	0.00	3,780.00
021-10-0402	02/29/2020	836	Ms.Ishrat Jahan	0.00	3,780.00
021-10-0402	03/25/2020	2332	Ms.Ishrat Jahan	0.00	3,780.00
021-10-0402	04/30/2020	1345	Ms.Ishrat Jahan	0.00	3,024.00
021-10-0402	05/31/2020	1862	Ms.Ishrat Jahan	0.00	3,024.00
021-10-0402	06/29/2020	1508	Ms.Ishrat Jahan	0.00	1,890.00
021-10-0402	06/30/2020	161	Ms.Ishrat Jahan	0.00	41,700.00
021-10-0402	07/31/2020	1953	Ms.Ishrat Jahan	0.00	2,026.00
021-10-0402	08/31/2020	1180	Ms.Ishrat Jahan	0.00	2,026.00
021-10-0402	09/30/2020	402	Ms.Ishrat Jahan	0.00	2,026.00
021-10-0402	10/31/2020	770	Ms.Ishrat Jahan	0.00	4,050.00
021-10-0402	11/30/2020	286	Ms.Ishrat Jahan	0.00	4,050.00
<b>021-10-0402</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,156.00</b>
021-10-0403	06/30/2020	162	Md. Parvez	0.00	7,131.00
<b>021-10-0403</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,131.00</b>
021-10-0404	01/30/2020	1004	Md. Hasan Mahmud	0.00	9,866.00
021-10-0404	02/29/2020	1156	Md. Hasan Mahmud	0.00	9,866.00
021-10-0404	03/25/2020	1164	Md. Hasan Mahmud	0.00	9,866.00
021-10-0404	04/30/2020	1390	Md. Hasan Mahmud	0.00	7,892.00
021-10-0404	05/31/2020	678	Md. Hasan Mahmud	0.00	7,892.00
021-10-0404	06/29/2020	676	Md. Hasan Mahmud	0.00	4,934.00
021-10-0404	06/30/2020	163	Md. Hasan Mahmud	0.00	74,262.00
021-10-0404	07/31/2020	1305	Md. Hasan Mahmud	0.00	4,934.00
021-10-0404	08/31/2020	4234	Md. Hasan Mahmud	0.00	4,934.00
021-10-0404	09/30/2020	1849	Md. Hasan Mahmud	0.00	4,934.00
021-10-0404	10/31/2020	2911	Md. Hasan Mahmud	0.00	9,866.00
021-10-0404	11/30/2020	289	Md. Hasan Mahmud	0.00	9,866.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>021-10-0404</b>			<b>Sub Total</b>	<b>0.00</b>	<b>159,112.00</b>
021-10-0799	01/30/2020	699	S.M.Monirul Islam	0.00	2,970.00
021-10-0799	02/29/2020	1479	S.M.Monirul Islam	0.00	2,970.00
021-10-0799	03/25/2020	2612	S.M.Monirul Islam	0.00	2,970.00
021-10-0799	04/30/2020	1683	S.M.Monirul Islam	0.00	2,376.00
021-10-0799	05/31/2020	2144	S.M.Monirul Islam	0.00	2,376.00
021-10-0799	06/29/2020	1955	S.M.Monirul Islam	0.00	1,486.00
021-10-0799	06/30/2020	318	S.M.Monirul Islam	0.00	26,884.00
021-10-0799	07/31/2020	2236	S.M.Monirul Islam	0.00	1,486.00
021-10-0799	08/31/2020	1459	S.M.Monirul Islam	0.00	1,486.00
021-10-0799	09/30/2020	842	S.M.Monirul Islam	0.00	1,486.00
021-10-0799	10/31/2020	1044	S.M.Monirul Islam	0.00	2,970.00
021-10-0799	11/30/2020	417	S.M.Monirul Islam	0.00	2,970.00
<b>021-10-0799</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,430.00</b>
021-10-0995	01/30/2020	1554	Md. Shahin Alam	0.00	3,208.00
021-10-0995	02/29/2020	1871	Md. Shahin Alam	0.00	3,208.00
021-10-0995	03/25/2020	921	Md. Shahin Alam	0.00	3,208.00
021-10-0995	04/30/2020	2486	Md. Shahin Alam	0.00	2,566.00
021-10-0995	05/31/2020	1642	Md. Shahin Alam	0.00	2,566.00
021-10-0995	06/29/2020	1288	Md. Shahin Alam	0.00	1,604.00
021-10-0995	06/30/2020	585	Md. Shahin Alam	0.00	29,814.00
021-10-0995	07/31/2020	1867	Md. Shahin Alam	0.00	1,604.00
021-10-0995	08/31/2020	4578	Md. Shahin Alam	0.00	1,604.00
021-10-0995	09/30/2020	2195	Md. Shahin Alam	0.00	1,604.00
021-10-0995	10/31/2020	3246	Md. Shahin Alam	0.00	3,208.00
021-10-0995	11/30/2020	11	Md. Shahin Alam	0.00	3,208.00
<b>021-10-0995</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,402.00</b>
021-10-1522	01/27/2020	55	Pijush Kanti Gosh	0.00	6,480.00
021-10-1522	02/25/2020	55	Pijush Kanti Gosh	0.00	6,480.00
021-10-1522	03/24/2020	56	Pijush Kanti Gosh	0.00	6,480.00
021-10-1522	04/30/2020	55	Pijush Kanti Gosh	0.00	5,184.00
021-10-1522	05/19/2020	56	Pijush Kanti Gosh	0.00	5,184.00
021-10-1522	06/22/2020	56	Pijush Kanti Gosh	0.00	3,240.00
021-10-1522	06/30/2020	912	Pijush Kanti Gosh	0.00	40,890.00
021-10-1522	07/27/2020	55	Pijush Kanti Gosh	0.00	3,240.00
021-10-1522	08/26/2020	56	Pijush Kanti Gosh	0.00	3,240.00
021-10-1522	09/27/2020	54	Pijush Kanti Gosh	0.00	3,240.00
021-10-1522	10/27/2020	53	Pijush Kanti Gosh	0.00	6,480.00
021-10-1522	11/26/2020	75	Pijush Kanti Gosh	0.00	6,480.00
<b>021-10-1522</b>			<b>Sub Total</b>	<b>0.00</b>	<b>96,618.00</b>
021-10-1704	01/30/2020	979	Md. Khalil Hossain	0.00	6,372.00
021-10-1704	02/29/2020	1892	Md. Khalil Hossain	0.00	6,372.00
021-10-1704	03/25/2020	2784	Md. Khalil Hossain	0.00	6,372.00
021-10-1704	04/30/2020	2022	Md. Khalil Hossain	0.00	5,098.00
021-10-1704	05/31/2020	2397	Md. Khalil Hossain	0.00	5,098.00
021-10-1704	06/29/2020	2129	Md. Khalil Hossain	0.00	3,186.00
021-10-1704	06/30/2020	1004	Md. Khalil Hossain	0.00	35,492.00
021-10-1704	07/31/2020	2412	Md. Khalil Hossain	0.00	3,186.00
021-10-1704	08/31/2020	1631	Md. Khalil Hossain	0.00	3,186.00
021-10-1704	09/30/2020	1032	Md. Khalil Hossain	0.00	3,186.00
021-10-1704	10/31/2020	1215	Md. Khalil Hossain	0.00	6,372.00
021-10-1704	11/30/2020	207	Md. Khalil Hossain	0.00	6,372.00
<b>021-10-1704</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,292.00</b>
021-10-2292	01/30/2020	1558	Md. Aeinur Pramanik	0.00	2,268.00
021-10-2292	02/29/2020	1911	Md. Aeinur Pramanik	0.00	2,268.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-2292	03/25/2020	927	Md. Aeinur Pramanik	0.00	2,268.00
021-10-2292	04/30/2020	2491	Md. Aeinur Pramanik	0.00	1,814.00
021-10-2292	05/31/2020	1647	Md. Aeinur Pramanik	0.00	1,814.00
021-10-2292	06/29/2020	1293	Md. Aeinur Pramanik	0.00	1,134.00
021-10-2292	06/30/2020	1590	Md. Aeinur Pramanik	0.00	14,463.00
021-10-2292	07/31/2020	1872	Md. Aeinur Pramanik	0.00	1,216.00
021-10-2292	08/31/2020	4583	Md. Aeinur Pramanik	0.00	1,216.00
021-10-2292	09/30/2020	2200	Md. Aeinur Pramanik	0.00	1,216.00
021-10-2292	10/31/2020	3251	Md. Aeinur Pramanik	0.00	2,430.00
021-10-2292	11/30/2020	16	Md. Aeinur Pramanik	0.00	2,430.00
<b>021-10-2292</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,537.00</b>
021-10-2296	01/30/2020	282	Md. Lablu Khan	0.00	3,914.00
021-10-2296	02/29/2020	278	Md. Lablu Khan	0.00	3,914.00
021-10-2296	03/25/2020	2199	Md. Lablu Khan	0.00	3,914.00
021-10-2296	04/30/2020	782	Md. Lablu Khan	0.00	3,132.00
021-10-2296	05/31/2020	1259	Md. Lablu Khan	0.00	3,132.00
021-10-2296	06/29/2020	1356	Md. Lablu Khan	0.00	1,958.00
021-10-2296	06/30/2020	1592	Md. Lablu Khan	0.00	19,845.00
021-10-2296	07/31/2020	1777	Md. Lablu Khan	0.00	1,958.00
021-10-2296	08/31/2020	1043	Md. Lablu Khan	0.00	1,958.00
021-10-2296	09/30/2020	270	Md. Lablu Khan	0.00	1,958.00
021-10-2296	10/31/2020	617	Md. Lablu Khan	0.00	3,914.00
021-10-2296	11/30/2020	314	Md. Lablu Khan	0.00	3,914.00
<b>021-10-2296</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,511.00</b>
021-10-2517	01/30/2020	1420	Md. Faruk Hossain	0.00	3,646.00
021-10-2517	02/29/2020	796	Md. Faruk Hossain	0.00	3,646.00
021-10-2517	03/25/2020	281	Md. Faruk Hossain	0.00	3,646.00
021-10-2517	04/30/2020	510	Md. Faruk Hossain	0.00	2,916.00
021-10-2517	05/31/2020	488	Md. Faruk Hossain	0.00	2,916.00
021-10-2517	06/29/2020	218	Md. Faruk Hossain	0.00	1,824.00
021-10-2517	06/30/2020	1723	Md. Faruk Hossain	0.00	14,600.00
021-10-2517	07/31/2020	389	Md. Faruk Hossain	0.00	1,824.00
021-10-2517	08/31/2020	317	Md. Faruk Hossain	0.00	1,824.00
021-10-2517	09/30/2020	1297	Md. Faruk Hossain	0.00	1,824.00
021-10-2517	10/31/2020	561	Md. Faruk Hossain	0.00	3,646.00
021-10-2517	11/30/2020	66	Md. Faruk Hossain	0.00	3,646.00
<b>021-10-2517</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,958.00</b>
021-10-2542	01/30/2020	425	Md. Touhidur Rahman	0.00	3,712.00
021-10-2542	02/29/2020	945	Md. Touhidur Rahman	0.00	3,712.00
021-10-2542	03/25/2020	2337	Md. Touhidur Rahman	0.00	3,712.00
021-10-2542	04/30/2020	1350	Md. Touhidur Rahman	0.00	2,970.00
021-10-2542	05/31/2020	1867	Md. Touhidur Rahman	0.00	2,970.00
021-10-2542	06/29/2020	1515	Md. Touhidur Rahman	0.00	1,856.00
021-10-2542	06/30/2020	1784	Md. Touhidur Rahman	0.00	16,778.00
021-10-2542	07/31/2020	1958	Md. Touhidur Rahman	0.00	1,992.00
021-10-2542	08/31/2020	1185	Md. Touhidur Rahman	0.00	1,992.00
021-10-2542	09/30/2020	407	Md. Touhidur Rahman	0.00	1,992.00
021-10-2542	10/31/2020	775	Md. Touhidur Rahman	0.00	3,982.00
021-10-2542	11/30/2020	294	Md. Touhidur Rahman	0.00	3,982.00
<b>021-10-2542</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,650.00</b>
021-10-2551	06/30/2020	1791	Md. Mahbub Alam Khan	0.00	18,822.00
021-10-2551	08/19/2020	2	Md. Mahbub Alam Khan	0.00	2,068.00
021-10-2551	09/08/2020	3	Md. Mahbub Alam Khan	261,251.00	0.00
<b>021-10-2551</b>			<b>Sub Total</b>	<b>261,251.00</b>	<b>20,890.00</b>
021-10-2561	01/30/2020	217	Md. Mushfiqur Rahman	0.00	5,940.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-2561	02/29/2020	214	Md. Mushfiqur Rahman	0.00	5,940.00
021-10-2561	03/25/2020	2108	Md. Mushfiqur Rahman	0.00	5,940.00
021-10-2561	04/30/2020	718	Md. Mushfiqur Rahman	0.00	4,752.00
021-10-2561	05/31/2020	1151	Md. Mushfiqur Rahman	0.00	4,752.00
021-10-2561	06/29/2020	1268	Md. Mushfiqur Rahman	0.00	2,970.00
021-10-2561	06/30/2020	1797	Md. Mushfiqur Rahman	0.00	29,507.00
021-10-2561	07/31/2020	1695	Md. Mushfiqur Rahman	0.00	3,186.00
021-10-2561	08/31/2020	978	Md. Mushfiqur Rahman	0.00	3,186.00
021-10-2561	09/30/2020	205	Md. Mushfiqur Rahman	0.00	3,186.00
021-10-2561	10/31/2020	395	Md. Mushfiqur Rahman	0.00	6,372.00
021-10-2561	11/30/2020	148	Md. Mushfiqur Rahman	0.00	6,372.00
<b>021-10-2561</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,103.00</b>
021-10-2847	01/30/2020	1928	Mr. Md. Tarikul Islam	0.00	3,268.00
021-10-2847	02/29/2020	2128	Mr. Md. Tarikul Islam	0.00	3,268.00
021-10-2847	03/25/2020	1998	Mr. Md. Tarikul Islam	0.00	3,268.00
021-10-2847	04/30/2020	2240	Mr. Md. Tarikul Islam	0.00	2,614.00
021-10-2847	05/31/2020	1794	Mr. Md. Tarikul Islam	0.00	2,614.00
021-10-2847	06/29/2020	1597	Mr. Md. Tarikul Islam	0.00	1,634.00
021-10-2847	06/30/2020	1980	Mr. Md. Tarikul Islam	0.00	13,961.00
021-10-2847	07/31/2020	962	Mr. Md. Tarikul Islam	0.00	1,634.00
021-10-2847	08/31/2020	4715	Mr. Md. Tarikul Islam	0.00	1,634.00
021-10-2847	09/30/2020	2351	Mr. Md. Tarikul Islam	0.00	1,634.00
021-10-2847	10/31/2020	3402	Mr. Md. Tarikul Islam	0.00	3,268.00
021-10-2847	11/30/2020	168	Mr. Md. Tarikul Islam	0.00	3,268.00
<b>021-10-2847</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,065.00</b>
021-10-2856	01/30/2020	426	Mr. Md. Abdur Razzaque	0.00	3,112.00
021-10-2856	02/29/2020	946	Mr. Md. Abdur Razzaque	0.00	3,326.00
021-10-2856	03/25/2020	2338	Mr. Md. Abdur Razzaque	0.00	3,326.00
021-10-2856	04/30/2020	1351	Mr. Md. Abdur Razzaque	0.00	2,660.00
021-10-2856	05/31/2020	1868	Mr. Md. Abdur Razzaque	0.00	2,660.00
021-10-2856	06/29/2020	1516	Mr. Md. Abdur Razzaque	0.00	1,664.00
021-10-2856	06/30/2020	1987	Mr. Md. Abdur Razzaque	0.00	14,440.00
021-10-2856	07/31/2020	1959	Mr. Md. Abdur Razzaque	0.00	1,782.00
021-10-2856	08/31/2020	1186	Mr. Md. Abdur Razzaque	0.00	1,782.00
021-10-2856	09/30/2020	408	Mr. Md. Abdur Razzaque	0.00	1,782.00
021-10-2856	10/31/2020	776	Mr. Md. Abdur Razzaque	0.00	3,564.00
021-10-2856	11/30/2020	295	Mr. Md. Abdur Razzaque	0.00	3,564.00
<b>021-10-2856</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,662.00</b>
021-10-2944	01/27/2020	149	Mr. Md. Faizur Rahman	0.00	3,240.00
021-10-2944	02/25/2020	153	Mr. Md. Faizur Rahman	0.00	3,240.00
021-10-2944	03/24/2020	152	Mr. Md. Faizur Rahman	0.00	3,240.00
021-10-2944	04/30/2020	150	Mr. Md. Faizur Rahman	0.00	2,592.00
021-10-2944	05/19/2020	150	Mr. Md. Faizur Rahman	0.00	2,592.00
021-10-2944	06/22/2020	150	Mr. Md. Faizur Rahman	0.00	1,620.00
021-10-2944	06/30/2020	2034	Mr. Md. Faizur Rahman	0.00	13,779.00
021-10-2944	07/27/2020	149	Mr. Md. Faizur Rahman	0.00	1,620.00
021-10-2944	08/26/2020	151	Mr. Md. Faizur Rahman	0.00	1,620.00
021-10-2944	09/27/2020	149	Mr. Md. Faizur Rahman	0.00	1,620.00
021-10-2944	10/27/2020	150	Mr. Md. Faizur Rahman	0.00	3,240.00
021-10-2944	11/26/2020	176	Mr. Md. Faizur Rahman	0.00	3,240.00
<b>021-10-2944</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,643.00</b>
021-10-3210	01/30/2020	427	Mr. Md. Khorshed Alam	0.00	3,266.00
021-10-3210	02/29/2020	947	Mr. Md. Khorshed Alam	0.00	3,266.00
021-10-3210	03/25/2020	2339	Mr. Md. Khorshed Alam	0.00	3,266.00
021-10-3210	04/30/2020	1352	Mr. Md. Khorshed Alam	0.00	2,612.00
021-10-3210	05/31/2020	1869	Mr. Md. Khorshed Alam	0.00	2,612.00
021-10-3210	06/29/2020	1517	Mr. Md. Khorshed Alam	0.00	1,634.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-3210	06/30/2020	2223	Mr. Md. Khorshed Alam	0.00	12,694.00
021-10-3210	07/31/2020	1960	Mr. Md. Khorshed Alam	0.00	1,634.00
021-10-3210	08/31/2020	1187	Mr. Md. Khorshed Alam	0.00	1,634.00
021-10-3210	09/30/2020	409	Mr. Md. Khorshed Alam	0.00	1,634.00
021-10-3210	10/31/2020	777	Mr. Md. Khorshed Alam	0.00	3,266.00
021-10-3210	11/30/2020	296	Mr. Md. Khorshed Alam	0.00	3,266.00
<b>021-10-3210</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,784.00</b>
021-10-3265	01/30/2020	887	Mr. Md. Shimul Islam	0.00	2,430.00
021-10-3265	02/29/2020	524	Mr. Md. Shimul Islam	0.00	2,430.00
021-10-3265	03/25/2020	512	Mr. Md. Shimul Islam	0.00	2,430.00
021-10-3265	04/30/2020	1249	Mr. Md. Shimul Islam	0.00	1,944.00
021-10-3265	05/31/2020	609	Mr. Md. Shimul Islam	0.00	1,944.00
021-10-3265	06/29/2020	563	Mr. Md. Shimul Islam	0.00	1,216.00
021-10-3265	06/30/2020	2260	Mr. Md. Shimul Islam	0.00	9,263.00
021-10-3265	07/31/2020	176	Mr. Md. Shimul Islam	0.00	1,216.00
021-10-3265	08/31/2020	4162	Mr. Md. Shimul Islam	0.00	1,216.00
021-10-3265	09/30/2020	1748	Mr. Md. Shimul Islam	0.00	1,216.00
021-10-3265	10/31/2020	2840	Mr. Md. Shimul Islam	0.00	2,430.00
021-10-3265	11/30/2020	178	Mr. Md. Shimul Islam	0.00	2,430.00
<b>021-10-3265</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,165.00</b>
021-10-3357	01/30/2020	307	Ms. Afsana Akter Monny	0.00	3,564.00
021-10-3357	02/29/2020	575	Ms. Afsana Akter Monny	0.00	3,564.00
021-10-3357	03/25/2020	2247	Ms. Afsana Akter Monny	0.00	3,564.00
021-10-3357	04/30/2020	825	Ms. Afsana Akter Monny	0.00	2,852.00
021-10-3357	05/31/2020	1284	Ms. Afsana Akter Monny	0.00	2,852.00
021-10-3357	06/29/2020	1381	Ms. Afsana Akter Monny	0.00	1,782.00
021-10-3357	06/30/2020	2585	Ms. Afsana Akter Monny	0.00	12,774.00
021-10-3357	07/31/2020	1805	Ms. Afsana Akter Monny	0.00	1,782.00
021-10-3357	08/31/2020	1068	Ms. Afsana Akter Monny	0.00	1,782.00
021-10-3357	09/30/2020	294	Ms. Afsana Akter Monny	0.00	1,782.00
021-10-3357	10/31/2020	641	Ms. Afsana Akter Monny	0.00	3,564.00
021-10-3357	11/30/2020	7	Ms. Afsana Akter Monny	0.00	3,564.00
<b>021-10-3357</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,426.00</b>
021-10-3797	01/30/2020	422	Ms. Baby Aktar	0.00	3,326.00
021-10-3797	02/29/2020	837	Ms. Baby Aktar	0.00	3,326.00
021-10-3797	03/25/2020	2333	Ms. Baby Aktar	0.00	3,326.00
021-10-3797	04/30/2020	1346	Ms. Baby Aktar	0.00	2,660.00
021-10-3797	05/31/2020	1863	Ms. Baby Aktar	0.00	2,660.00
021-10-3797	06/29/2020	1509	Ms. Baby Aktar	0.00	1,664.00
021-10-3797	06/30/2020	1251	Ms. Baby Aktar	0.00	8,752.00
021-10-3797	07/31/2020	1954	Ms. Baby Aktar	0.00	1,782.00
021-10-3797	08/31/2020	1181	Ms. Baby Aktar	0.00	1,782.00
021-10-3797	09/30/2020	403	Ms. Baby Aktar	0.00	1,782.00
021-10-3797	10/31/2020	771	Ms. Baby Aktar	0.00	3,564.00
021-10-3797	11/30/2020	287	Ms. Baby Aktar	0.00	3,564.00
<b>021-10-3797</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,188.00</b>
021-10-3844	01/30/2020	1588	Mr. Md. Bayjid	0.00	2,268.00
021-10-3844	02/29/2020	1959	Mr. Md. Bayjid	0.00	2,268.00
021-10-3844	03/25/2020	1948	Mr. Md. Bayjid	0.00	2,268.00
021-10-3844	04/30/2020	2021	Mr. Md. Bayjid	0.00	1,814.00
021-10-3844	05/31/2020	1677	Mr. Md. Bayjid	0.00	1,814.00
021-10-3844	06/29/2020	1333	Mr. Md. Bayjid	0.00	1,134.00
021-10-3844	06/30/2020	1280	Mr. Md. Bayjid	0.00	6,303.00
021-10-3844	07/31/2020	826	Mr. Md. Bayjid	0.00	1,214.00
021-10-3844	08/31/2020	4974	Mr. Md. Bayjid	0.00	1,214.00
021-10-3844	09/30/2020	2232	Mr. Md. Bayjid	0.00	1,214.00
021-10-3844	10/31/2020	3283	Mr. Md. Bayjid	0.00	2,430.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-3844	11/30/2020	49	Mr. Md. Bayjid	0.00	2,430.00
<b>021-10-3844</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,371.00</b>
021-10-3985	06/30/2020	1419	Mr. Md. Mofizul Islam	0.00	6,420.00
021-10-3985	09/15/2020	3	Mr. Md. Mofizul Islam	89,006.00	0.00
<b>021-10-3985</b>			<b>Sub Total</b>	<b>89,006.00</b>	<b>6,420.00</b>
021-10-4058	01/30/2020	240	Mr. Rakibul Islam	0.00	5,098.00
021-10-4058	02/29/2020	236	Mr. Rakibul Islam	0.00	5,098.00
021-10-4058	03/25/2020	2132	Mr. Rakibul Islam	0.00	5,098.00
021-10-4058	04/30/2020	740	Mr. Rakibul Islam	0.00	4,078.00
021-10-4058	05/31/2020	1201	Mr. Rakibul Islam	0.00	4,078.00
021-10-4058	06/29/2020	1296	Mr. Rakibul Islam	0.00	2,548.00
021-10-4058	06/30/2020	1756	Mr. Rakibul Islam	0.00	10,125.00
021-10-4058	07/31/2020	1731	Mr. Rakibul Islam	0.00	2,548.00
021-10-4058	08/31/2020	1001	Mr. Rakibul Islam	0.00	2,548.00
021-10-4058	09/30/2020	229	Mr. Rakibul Islam	0.00	2,548.00
021-10-4058	10/31/2020	577	Mr. Rakibul Islam	0.00	5,098.00
021-10-4058	11/30/2020	257	Mr. Rakibul Islam	0.00	5,098.00
<b>021-10-4058</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,963.00</b>
021-10-4063	01/30/2020	2115	Mr. Md. Dalim	0.00	2,524.00
021-10-4063	02/29/2020	2331	Mr. Md. Dalim	0.00	2,524.00
021-10-4063	03/25/2020	1118	Mr. Md. Dalim	0.00	2,524.00
021-10-4063	04/30/2020	2461	Mr. Md. Dalim	0.00	2,020.00
021-10-4063	05/31/2020	163	Mr. Md. Dalim	0.00	2,020.00
021-10-4063	06/29/2020	1834	Mr. Md. Dalim	0.00	1,262.00
021-10-4063	06/30/2020	1760	Mr. Md. Dalim	0.00	4,849.00
021-10-4063	07/31/2020	1169	Mr. Md. Dalim	0.00	1,354.00
021-10-4063	08/31/2020	4921	Mr. Md. Dalim	0.00	1,354.00
021-10-4063	09/30/2020	2560	Mr. Md. Dalim	0.00	1,354.00
021-10-4063	10/31/2020	3605	Mr. Md. Dalim	0.00	2,708.00
021-10-4063	11/30/2020	41	Mr. Md. Dalim	0.00	2,708.00
<b>021-10-4063</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,201.00</b>
021-10-4187	01/30/2020	428	Anik Ahmed	0.00	2,970.00
021-10-4187	02/29/2020	948	Anik Ahmed	0.00	2,970.00
021-10-4187	03/25/2020	2340	Anik Ahmed	0.00	2,970.00
021-10-4187	04/30/2020	1353	Anik Ahmed	0.00	2,376.00
021-10-4187	05/31/2020	1870	Anik Ahmed	0.00	2,376.00
021-10-4187	06/29/2020	1518	Anik Ahmed	0.00	1,486.00
021-10-4187	06/30/2020	1900	Anik Ahmed	0.00	4,611.00
021-10-4187	07/31/2020	1961	Anik Ahmed	0.00	1,486.00
021-10-4187	08/31/2020	1188	Anik Ahmed	0.00	1,486.00
021-10-4187	09/30/2020	410	Anik Ahmed	0.00	1,486.00
021-10-4187	10/31/2020	778	Anik Ahmed	0.00	2,970.00
021-10-4187	11/30/2020	297	Anik Ahmed	0.00	2,970.00
<b>021-10-4187</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,157.00</b>
021-10-4200	01/30/2020	419	Mr. Kamruzzaman	0.00	4,752.00
021-10-4200	02/29/2020	835	Mr. Kamruzzaman	0.00	4,752.00
021-10-4200	03/25/2020	2331	Mr. Kamruzzaman	0.00	4,752.00
021-10-4200	04/30/2020	1344	Mr. Kamruzzaman	0.00	3,802.00
021-10-4200	05/31/2020	1861	Mr. Kamruzzaman	0.00	3,802.00
021-10-4200	06/29/2020	1506	Mr. Kamruzzaman	0.00	2,376.00
021-10-4200	06/30/2020	1915	Mr. Kamruzzaman	0.00	7,359.00
021-10-4200	07/31/2020	1952	Mr. Kamruzzaman	0.00	2,548.00
021-10-4200	08/31/2020	1179	Mr. Kamruzzaman	0.00	2,548.00
021-10-4200	09/30/2020	401	Mr. Kamruzzaman	0.00	2,548.00
021-10-4200	10/31/2020	769	Mr. Kamruzzaman	0.00	5,098.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
021-10-4200	11/30/2020	285	Mr. Kamruzzaman	0.00	5,098.00
<b>021-10-4200</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,435.00</b>
021-10-4249	01/30/2020	1328	Mr. Md. Sahabuddin Ahmed Shab	0.00	2,662.00
021-10-4249	02/29/2020	1397	Mr. Md. Sahabuddin Ahmed Shab	0.00	2,662.00
021-10-4249	03/25/2020	1285	Mr. Md. Sahabuddin Ahmed Shab	0.00	2,662.00
021-10-4249	04/30/2020	1770	Mr. Md. Sahabuddin Ahmed Shab	0.00	2,130.00
021-10-4249	05/31/2020	823	Mr. Md. Sahabuddin Ahmed Shab	0.00	2,130.00
021-10-4249	06/29/2020	914	Mr. Md. Sahabuddin Ahmed Shab	0.00	1,332.00
021-10-4249	06/30/2020	2710	Mr. Md. Sahabuddin Ahmed Shab	0.00	3,823.00
021-10-4249	07/31/2020	1512	Mr. Md. Sahabuddin Ahmed Shab	0.00	1,331.00
021-10-4249	08/31/2020	4401	Mr. Md. Sahabuddin Ahmed Shab	0.00	1,331.00
021-10-4249	09/30/2020	2015	Mr. Md. Sahabuddin Ahmed Shab	0.00	1,331.00
021-10-4249	10/31/2020	3077	Mr. Md. Sahabuddin Ahmed Shab	0.00	2,662.00
021-10-4249	11/30/2020	329	Mr. Md. Sahabuddin Ahmed Shab	0.00	2,662.00
<b>021-10-4249</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,718.00</b>
021-10-4348	01/30/2020	429	Mr. Md. Sohanur Rahman	0.00	2,970.00
021-10-4348	02/29/2020	949	Mr. Md. Sohanur Rahman	0.00	2,970.00
021-10-4348	03/25/2020	2341	Mr. Md. Sohanur Rahman	0.00	2,970.00
021-10-4348	04/30/2020	1354	Mr. Md. Sohanur Rahman	0.00	2,376.00
021-10-4348	05/31/2020	1871	Mr. Md. Sohanur Rahman	0.00	2,376.00
021-10-4348	06/29/2020	1519	Mr. Md. Sohanur Rahman	0.00	1,486.00
021-10-4348	06/30/2020	2826	Mr. Md. Sohanur Rahman	0.00	4,611.00
021-10-4348	07/31/2020	1962	Mr. Md. Sohanur Rahman	0.00	1,486.00
021-10-4348	08/31/2020	1189	Mr. Md. Sohanur Rahman	0.00	1,486.00
021-10-4348	09/30/2020	412	Mr. Md. Sohanur Rahman	0.00	1,486.00
021-10-4348	10/31/2020	779	Mr. Md. Sohanur Rahman	0.00	2,970.00
021-10-4348	11/30/2020	298	Mr. Md. Sohanur Rahman	0.00	2,970.00
<b>021-10-4348</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,157.00</b>
021-10-4356	01/30/2020	430	Mr. Md. Amdadul Hoque	0.00	3,208.00
021-10-4356	02/29/2020	950	Mr. Md. Amdadul Hoque	0.00	3,208.00
021-10-4356	03/25/2020	2342	Mr. Md. Amdadul Hoque	0.00	3,208.00
021-10-4356	04/30/2020	1355	Mr. Md. Amdadul Hoque	0.00	2,566.00
021-10-4356	05/31/2020	1872	Mr. Md. Amdadul Hoque	0.00	2,566.00
021-10-4356	06/29/2020	1520	Mr. Md. Amdadul Hoque	0.00	1,604.00
021-10-4356	06/30/2020	2831	Mr. Md. Amdadul Hoque	0.00	4,755.00
021-10-4356	07/31/2020	1963	Mr. Md. Amdadul Hoque	0.00	1,604.00
021-10-4356	08/31/2020	1190	Mr. Md. Amdadul Hoque	0.00	1,604.00
021-10-4356	09/30/2020	413	Mr. Md. Amdadul Hoque	0.00	1,604.00
021-10-4356	10/31/2020	780	Mr. Md. Amdadul Hoque	0.00	3,208.00
021-10-4356	11/30/2020	299	Mr. Md. Amdadul Hoque	0.00	3,208.00
<b>021-10-4356</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,343.00</b>
021-10-4457	01/30/2020	420	Mr. Md. Milan Mian	0.00	4,320.00
021-10-4457	02/25/2020	108	Mr. Md. Milan Mian	0.00	4,320.00
021-10-4457	03/24/2020	100	Mr. Md. Milan Mian	0.00	4,320.00
021-10-4457	04/30/2020	1756	Mr. Md. Milan Mian	0.00	3,456.00
021-10-4457	05/31/2020	809	Mr. Md. Milan Mian	0.00	3,456.00
021-10-4457	06/29/2020	900	Mr. Md. Milan Mian	0.00	2,160.00
021-10-4457	06/30/2020	375	Mr. Md. Milan Mian	0.00	5,183.00
021-10-4457	07/31/2020	1498	Mr. Md. Milan Mian	0.00	2,332.00
021-10-4457	08/31/2020	4387	Mr. Md. Milan Mian	0.00	2,332.00
021-10-4457	09/30/2020	2001	Mr. Md. Milan Mian	0.00	2,332.00
021-10-4457	10/31/2020	3063	Mr. Md. Milan Mian	0.00	4,666.00
021-10-4457	11/30/2020	315	Mr. Md. Milan Mian	0.00	4,666.00
<b>021-10-4457</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,543.00</b>
022-10-0344	01/30/2020	1376	Md.Masudur Rahman	0.00	3,510.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-0344	02/29/2020	1483	Md.Masudur Rahman	0.00	3,510.00
022-10-0344	03/25/2020	2156	Md.Masudur Rahman	0.00	3,510.00
022-10-0344	04/30/2020	1798	Md.Masudur Rahman	0.00	2,808.00
022-10-0344	05/31/2020	1501	Md.Masudur Rahman	0.00	2,808.00
022-10-0344	06/29/2020	1048	Md.Masudur Rahman	0.00	1,756.00
022-10-0344	06/30/2020	127	Md.Masudur Rahman	0.00	40,369.00
022-10-0344	07/31/2020	1555	Md.Masudur Rahman	0.00	1,756.00
022-10-0344	08/31/2020	4422	Md.Masudur Rahman	0.00	1,756.00
022-10-0344	09/30/2020	2036	Md.Masudur Rahman	0.00	1,756.00
022-10-0344	10/31/2020	5	Md.Masudur Rahman	0.00	3,510.00
022-10-0344	11/30/2020	389	Md.Masudur Rahman	0.00	3,510.00
<b>022-10-0344</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,559.00</b>
022-10-0405	06/30/2020	164	Md. Kawsar Mia	0.00	10,016.00
<b>022-10-0405</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,016.00</b>
022-10-0406	01/30/2020	1036	Md.Shariful Islam	0.00	3,780.00
022-10-0406	02/29/2020	1180	Md.Shariful Islam	0.00	3,780.00
022-10-0406	03/25/2020	1188	Md.Shariful Islam	0.00	3,780.00
022-10-0406	04/30/2020	1435	Md.Shariful Islam	0.00	3,024.00
022-10-0406	05/31/2020	702	Md.Shariful Islam	0.00	3,024.00
022-10-0406	06/29/2020	709	Md.Shariful Islam	0.00	1,890.00
022-10-0406	06/30/2020	165	Md.Shariful Islam	0.00	44,629.00
022-10-0406	07/31/2020	1329	Md.Shariful Islam	0.00	2,026.00
022-10-0406	08/31/2020	4258	Md.Shariful Islam	0.00	2,026.00
022-10-0406	09/30/2020	1873	Md.Shariful Islam	0.00	2,026.00
022-10-0406	10/31/2020	2935	Md.Shariful Islam	0.00	4,050.00
022-10-0406	11/30/2020	323	Md.Shariful Islam	0.00	4,050.00
<b>022-10-0406</b>			<b>Sub Total</b>	<b>0.00</b>	<b>78,085.00</b>
022-10-0407	01/30/2020	822	Md.Khokan Miah	0.00	2,754.00
022-10-0407	02/29/2020	484	Md.Khokan Miah	0.00	2,754.00
022-10-0407	03/25/2020	438	Md.Khokan Miah	0.00	2,754.00
022-10-0407	04/30/2020	1209	Md.Khokan Miah	0.00	2,204.00
022-10-0407	05/31/2020	569	Md.Khokan Miah	0.00	2,204.00
022-10-0407	06/29/2020	508	Md.Khokan Miah	0.00	1,378.00
022-10-0407	06/30/2020	166	Md.Khokan Miah	0.00	28,670.00
022-10-0407	07/31/2020	136	Md.Khokan Miah	0.00	1,378.00
022-10-0407	08/31/2020	4121	Md.Khokan Miah	0.00	1,378.00
022-10-0407	09/30/2020	1694	Md.Khokan Miah	0.00	1,378.00
022-10-0407	10/31/2020	2776	Md.Khokan Miah	0.00	2,754.00
022-10-0407	11/30/2020	100	Md.Khokan Miah	0.00	2,754.00
<b>022-10-0407</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,360.00</b>
022-10-0409	01/30/2020	672	Md.Golam Mostofa	0.00	4,752.00
022-10-0409	02/29/2020	1338	Md.Golam Mostofa	0.00	4,752.00
022-10-0409	03/25/2020	2585	Md.Golam Mostofa	0.00	4,752.00
022-10-0409	04/30/2020	1656	Md.Golam Mostofa	0.00	3,802.00
022-10-0409	05/31/2020	2117	Md.Golam Mostofa	0.00	3,802.00
022-10-0409	06/29/2020	1927	Md.Golam Mostofa	0.00	2,376.00
022-10-0409	06/30/2020	167	Md.Golam Mostofa	0.00	40,124.00
022-10-0409	07/31/2020	2209	Md.Golam Mostofa	0.00	2,376.00
022-10-0409	08/31/2020	1432	Md.Golam Mostofa	0.00	2,376.00
022-10-0409	09/30/2020	815	Md.Golam Mostofa	0.00	2,376.00
022-10-0409	10/31/2020	1017	Md.Golam Mostofa	0.00	4,752.00
022-10-0409	11/30/2020	369	Md.Golam Mostofa	0.00	4,752.00
<b>022-10-0409</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,992.00</b>
022-10-0411	01/30/2020	437	Md. Muktar Hossain	0.00	4,666.00
022-10-0411	02/29/2020	957	Md. Muktar Hossain	0.00	4,666.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-0411	03/25/2020	2349	Md. Muktar Hossain	0.00	4,666.00
022-10-0411	04/30/2020	1362	Md. Muktar Hossain	0.00	3,732.00
022-10-0411	05/31/2020	1879	Md. Muktar Hossain	0.00	3,732.00
022-10-0411	06/29/2020	1531	Md. Muktar Hossain	0.00	2,332.00
022-10-0411	06/30/2020	168	Md. Muktar Hossain	0.00	35,536.00
022-10-0411	07/31/2020	1970	Md. Muktar Hossain	0.00	2,332.00
022-10-0411	08/31/2020	1197	Md. Muktar Hossain	0.00	2,332.00
022-10-0411	09/30/2020	435	Md. Muktar Hossain	0.00	2,332.00
022-10-0411	10/31/2020	788	Md. Muktar Hossain	0.00	4,666.00
022-10-0411	11/30/2020	329	Md. Muktar Hossain	0.00	4,666.00
<b>022-10-0411</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,658.00</b>
022-10-0414	06/30/2020	169	Md.Ferdous Karim	0.00	10,728.00
<b>022-10-0414</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,728.00</b>
022-10-0415	01/30/2020	1039	Md.Abdus Sobahan	0.00	3,780.00
022-10-0415	02/29/2020	1183	Md.Abdus Sobahan	0.00	3,780.00
022-10-0415	03/25/2020	1191	Md.Abdus Sobahan	0.00	3,780.00
022-10-0415	04/30/2020	1438	Md.Abdus Sobahan	0.00	3,024.00
022-10-0415	05/31/2020	705	Md.Abdus Sobahan	0.00	3,024.00
022-10-0415	06/29/2020	712	Md.Abdus Sobahan	0.00	1,890.00
022-10-0415	06/30/2020	170	Md.Abdus Sobahan	0.00	36,558.00
022-10-0415	07/31/2020	1332	Md.Abdus Sobahan	0.00	1,890.00
022-10-0415	08/31/2020	4261	Md.Abdus Sobahan	0.00	1,890.00
022-10-0415	09/30/2020	1876	Md.Abdus Sobahan	0.00	1,890.00
022-10-0415	10/31/2020	2938	Md.Abdus Sobahan	0.00	3,780.00
022-10-0415	11/30/2020	326	Md.Abdus Sobahan	0.00	3,780.00
<b>022-10-0415</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,066.00</b>
022-10-0417	01/30/2020	222	Md.Jahangir Alam	0.00	3,510.00
022-10-0417	02/29/2020	219	Md.Jahangir Alam	0.00	3,510.00
022-10-0417	03/25/2020	2112	Md.Jahangir Alam	0.00	3,510.00
022-10-0417	04/30/2020	722	Md.Jahangir Alam	0.00	2,808.00
022-10-0417	05/31/2020	1155	Md.Jahangir Alam	0.00	2,808.00
022-10-0417	06/29/2020	1272	Md.Jahangir Alam	0.00	1,756.00
022-10-0417	06/30/2020	171	Md.Jahangir Alam	0.00	38,267.00
022-10-0417	07/31/2020	1699	Md.Jahangir Alam	0.00	1,756.00
022-10-0417	08/31/2020	982	Md.Jahangir Alam	0.00	1,756.00
022-10-0417	09/30/2020	209	Md.Jahangir Alam	0.00	1,756.00
022-10-0417	10/31/2020	399	Md.Jahangir Alam	0.00	3,510.00
022-10-0417	11/30/2020	159	Md.Jahangir Alam	0.00	3,510.00
<b>022-10-0417</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,457.00</b>
022-10-0418	01/30/2020	435	Farah Deebea	0.00	9,186.00
022-10-0418	02/29/2020	955	Farah Deebea	0.00	9,186.00
022-10-0418	03/25/2020	2347	Farah Deebea	0.00	9,186.00
022-10-0418	04/30/2020	1360	Farah Deebea	0.00	7,348.00
022-10-0418	05/31/2020	1877	Farah Deebea	0.00	7,348.00
022-10-0418	06/29/2020	1529	Farah Deebea	0.00	4,592.00
022-10-0418	06/30/2020	172	Farah Deebea	0.00	72,680.00
022-10-0418	07/31/2020	1968	Farah Deebea	0.00	4,934.00
022-10-0418	08/31/2020	1195	Farah Deebea	0.00	4,934.00
022-10-0418	09/30/2020	433	Farah Deebea	0.00	4,934.00
022-10-0418	10/31/2020	786	Farah Deebea	0.00	9,866.00
022-10-0418	11/30/2020	309	Farah Deebea	0.00	9,866.00
<b>022-10-0418</b>			<b>Sub Total</b>	<b>0.00</b>	<b>154,060.00</b>
022-10-0966	01/30/2020	811	Md.Rasel Mahmud	0.00	3,375.00
022-10-0966	02/29/2020	1615	Md.Rasel Mahmud	0.00	3,375.00
022-10-0966	03/25/2020	2704	Md.Rasel Mahmud	0.00	3,375.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-0966	04/30/2020	1883	Md.Rasel Mahmud	0.00	2,700.00
022-10-0966	05/31/2020	2241	Md.Rasel Mahmud	0.00	2,700.00
022-10-0966	06/29/2020	2048	Md.Rasel Mahmud	0.00	1,688.00
022-10-0966	06/30/2020	553	Md.Rasel Mahmud	0.00	27,125.00
022-10-0966	07/31/2020	2329	Md.Rasel Mahmud	0.00	1,688.00
022-10-0966	08/31/2020	1551	Md.Rasel Mahmud	0.00	1,688.00
022-10-0966	09/30/2020	952	Md.Rasel Mahmud	0.00	1,688.00
022-10-0966	10/31/2020	1135	Md.Rasel Mahmud	0.00	3,375.00
022-10-0966	11/30/2020	121	Md.Rasel Mahmud	0.00	3,375.00
<b>022-10-0966</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,152.00</b>
022-10-1275	01/30/2020	121	Md. Shafiqui Islam	0.00	3,510.00
022-10-1275	02/29/2020	116	Md. Shafiqui Islam	0.00	3,510.00
022-10-1275	03/25/2020	812	Md. Shafiqui Islam	0.00	3,510.00
022-10-1275	04/30/2020	619	Md. Shafiqui Islam	0.00	2,808.00
022-10-1275	05/31/2020	1015	Md. Shafiqui Islam	0.00	2,808.00
022-10-1275	06/29/2020	1091	Md. Shafiqui Islam	0.00	1,756.00
022-10-1275	06/30/2020	764	Md. Shafiqui Islam	0.00	29,149.00
022-10-1275	07/31/2020	1459	Md. Shafiqui Islam	0.00	1,756.00
022-10-1275	08/31/2020	876	Md. Shafiqui Islam	0.00	1,756.00
022-10-1275	09/30/2020	101	Md. Shafiqui Islam	0.00	1,756.00
022-10-1275	10/31/2020	292	Md. Shafiqui Islam	0.00	3,510.00
022-10-1275	11/30/2020	208	Md. Shafiqui Islam	0.00	3,510.00
<b>022-10-1275</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,339.00</b>
022-10-1373	01/30/2020	716	Md. Siddik Moullah	0.00	5,184.00
022-10-1373	02/29/2020	1498	Md. Siddik Moullah	0.00	5,184.00
022-10-1373	03/25/2020	2629	Md. Siddik Moullah	0.00	5,184.00
022-10-1373	04/30/2020	1709	Md. Siddik Moullah	0.00	4,148.00
022-10-1373	05/31/2020	2161	Md. Siddik Moullah	0.00	4,148.00
022-10-1373	06/29/2020	1972	Md. Siddik Moullah	0.00	2,592.00
022-10-1373	06/30/2020	829	Md. Siddik Moullah	0.00	35,891.00
022-10-1373	07/31/2020	2253	Md. Siddik Moullah	0.00	2,592.00
022-10-1373	08/31/2020	1476	Md. Siddik Moullah	0.00	2,592.00
022-10-1373	09/30/2020	859	Md. Siddik Moullah	0.00	2,592.00
022-10-1373	10/31/2020	1061	Md. Siddik Moullah	0.00	5,184.00
022-10-1373	11/30/2020	2	Md. Siddik Moullah	0.00	5,184.00
<b>022-10-1373</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,475.00</b>
022-10-1374	01/30/2020	401	Md. Rafiqui Islam	0.00	3,712.00
022-10-1374	02/29/2020	816	Md. Rafiqui Islam	0.00	3,712.00
022-10-1374	03/25/2020	2313	Md. Rafiqui Islam	0.00	3,712.00
022-10-1374	04/30/2020	1317	Md. Rafiqui Islam	0.00	2,970.00
022-10-1374	05/31/2020	1404	Md. Rafiqui Islam	0.00	2,970.00
022-10-1374	06/29/2020	1477	Md. Rafiqui Islam	0.00	1,856.00
022-10-1374	06/30/2020	830	Md. Rafiqui Islam	0.00	24,923.00
022-10-1374	07/31/2020	1934	Md. Rafiqui Islam	0.00	1,856.00
022-10-1374	08/31/2020	1161	Md. Rafiqui Islam	0.00	1,856.00
022-10-1374	09/30/2020	383	Md. Rafiqui Islam	0.00	1,856.00
022-10-1374	10/31/2020	751	Md. Rafiqui Islam	0.00	3,712.00
022-10-1374	11/30/2020	246	Md. Rafiqui Islam	0.00	3,712.00
<b>022-10-1374</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,847.00</b>
022-10-1494	01/30/2020	807	Md. Rabiul Alam	0.00	3,443.00
022-10-1494	02/29/2020	332	Md. Rabiul Alam	0.00	3,443.00
022-10-1494	03/25/2020	594	Md. Rabiul Alam	0.00	3,442.00
022-10-1494	04/30/2020	1499	Md. Rabiul Alam	0.00	2,754.00
022-10-1494	05/31/2020	750	Md. Rabiul Alam	0.00	2,754.00
022-10-1494	06/29/2020	814	Md. Rabiul Alam	0.00	1,721.00
022-10-1494	06/30/2020	896	Md. Rabiul Alam	0.00	25,839.00
022-10-1494	07/31/2020	1377	Md. Rabiul Alam	0.00	1,722.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-1494	08/31/2020	4306	Md. Rabiul Alam	0.00	1,722.00
022-10-1494	09/30/2020	1920	Md. Rabiul Alam	0.00	1,722.00
022-10-1494	10/31/2020	2983	Md. Rabiul Alam	0.00	3,442.00
022-10-1494	11/30/2020	183	Md. Rabiul Alam	0.00	3,442.00
<b>022-10-1494</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,446.00</b>
022-10-1694	01/30/2020	91	Md. Abu Raihan	0.00	3,712.00
022-10-1694	02/29/2020	1071	Md. Abu Raihan	0.00	3,712.00
022-10-1694	03/25/2020	438	Md. Abu Raihan	0.00	3,712.00
022-10-1694	04/30/2020	958	Md. Abu Raihan	0.00	2,970.00
022-10-1694	05/31/2020	963	Md. Abu Raihan	0.00	2,970.00
022-10-1694	06/29/2020	462	Md. Abu Raihan	0.00	1,856.00
022-10-1694	06/30/2020	1000	Md. Abu Raihan	0.00	24,148.00
022-10-1694	07/31/2020	497	Md. Abu Raihan	0.00	1,992.00
022-10-1694	08/31/2020	443	Md. Abu Raihan	0.00	1,992.00
022-10-1694	09/30/2020	1423	Md. Abu Raihan	0.00	1,992.00
022-10-1694	10/31/2020	2476	Md. Abu Raihan	0.00	3,982.00
022-10-1694	11/30/2020	22	Md. Abu Raihan	0.00	3,982.00
<b>022-10-1694</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,020.00</b>
022-10-1695	01/30/2020	1161	Md. Toyhidul Islam	0.00	2,268.00
022-10-1695	02/29/2020	668	Md. Toyhidul Islam	0.00	2,268.00
022-10-1695	03/25/2020	187	Md. Toyhidul Islam	0.00	2,268.00
022-10-1695	04/30/2020	414	Md. Toyhidul Islam	0.00	1,814.00
022-10-1695	05/31/2020	377	Md. Toyhidul Islam	0.00	1,814.00
022-10-1695	06/29/2020	427	Md. Toyhidul Islam	0.00	1,134.00
022-10-1695	06/30/2020	1001	Md. Toyhidul Islam	0.00	16,179.00
022-10-1695	07/31/2020	208	Md. Toyhidul Islam	0.00	1,216.00
022-10-1695	08/31/2020	203	Md. Toyhidul Islam	0.00	1,216.00
022-10-1695	09/30/2020	1184	Md. Toyhidul Islam	0.00	1,216.00
022-10-1695	10/31/2020	448	Md. Toyhidul Islam	0.00	2,430.00
022-10-1695	11/30/2020	211	Md. Toyhidul Islam	0.00	2,430.00
<b>022-10-1695</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,253.00</b>
022-10-1815	01/30/2020	1707	Mithun Sen	0.00	3,376.00
022-10-1815	02/29/2020	1735	Mithun Sen	0.00	3,376.00
022-10-1815	03/25/2020	662	Mithun Sen	0.00	3,376.00
022-10-1815	04/30/2020	1046	Mithun Sen	0.00	2,700.00
022-10-1815	05/31/2020	1375	Mithun Sen	0.00	2,700.00
022-10-1815	06/29/2020	646	Mithun Sen	0.00	1,688.00
022-10-1815	06/30/2020	1067	Mithun Sen	0.00	25,240.00
022-10-1815	07/31/2020	686	Mithun Sen	0.00	1,688.00
022-10-1815	08/31/2020	620	Mithun Sen	0.00	1,688.00
022-10-1815	09/30/2020	1615	Mithun Sen	0.00	1,688.00
022-10-1815	10/31/2020	2674	Mithun Sen	0.00	3,376.00
022-10-1815	11/30/2020	74	Mithun Sen	0.00	3,376.00
<b>022-10-1815</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,272.00</b>
022-10-2445	01/30/2020	868	Md. Nasir Uddin	0.00	4,320.00
022-10-2445	02/29/2020	511	Md. Nasir Uddin	0.00	4,320.00
022-10-2445	03/25/2020	494	Md. Nasir Uddin	0.00	4,320.00
022-10-2445	04/30/2020	1236	Md. Nasir Uddin	0.00	3,456.00
022-10-2445	05/31/2020	596	Md. Nasir Uddin	0.00	3,456.00
022-10-2445	06/29/2020	546	Md. Nasir Uddin	0.00	2,160.00
022-10-2445	06/30/2020	1680	Md. Nasir Uddin	0.00	24,560.00
022-10-2445	07/31/2020	164	Md. Nasir Uddin	0.00	2,160.00
022-10-2445	08/31/2020	4148	Md. Nasir Uddin	0.00	2,160.00
022-10-2445	09/30/2020	1727	Md. Nasir Uddin	0.00	2,160.00
022-10-2445	10/31/2020	2827	Md. Nasir Uddin	0.00	4,320.00
022-10-2445	11/30/2020	148	Md. Nasir Uddin	0.00	4,320.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>022-10-2445</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,712.00</b>
022-10-2567	01/30/2020	1812	Anup Kumar Gupta	0.00	5,940.00
022-10-2567	02/29/2020	1877	Anup Kumar Gupta	0.00	5,940.00
022-10-2567	03/25/2020	784	Anup Kumar Gupta	0.00	5,940.00
022-10-2567	04/30/2020	1183	Anup Kumar Gupta	0.00	4,752.00
022-10-2567	05/31/2020	1484	Anup Kumar Gupta	0.00	4,752.00
022-10-2567	06/29/2020	769	Anup Kumar Gupta	0.00	2,970.00
022-10-2567	06/30/2020	1800	Anup Kumar Gupta	0.00	28,951.00
022-10-2567	07/31/2020	795	Anup Kumar Gupta	0.00	3,186.00
022-10-2567	08/31/2020	741	Anup Kumar Gupta	0.00	3,186.00
022-10-2567	09/30/2020	1764	Anup Kumar Gupta	0.00	3,186.00
022-10-2567	10/31/2020	2791	Anup Kumar Gupta	0.00	6,372.00
022-10-2567	11/30/2020	355	Anup Kumar Gupta	0.00	6,372.00
<b>022-10-2567</b>			<b>Sub Total</b>	<b>0.00</b>	<b>81,547.00</b>
022-10-2789	01/30/2020	1168	Ms. Koli Rani Dey	0.00	3,326.00
022-10-2789	02/29/2020	2053	Ms. Koli Rani Dey	0.00	3,326.00
022-10-2789	03/25/2020	2877	Ms. Koli Rani Dey	0.00	3,326.00
022-10-2789	04/30/2020	2173	Ms. Koli Rani Dey	0.00	2,660.00
022-10-2789	05/31/2020	2385	Ms. Koli Rani Dey	0.00	2,660.00
022-10-2789	06/29/2020	2235	Ms. Koli Rani Dey	0.00	1,664.00
022-10-2789	06/30/2020	1935	Ms. Koli Rani Dey	0.00	16,195.00
022-10-2789	07/31/2020	2519	Ms. Koli Rani Dey	0.00	1,782.00
022-10-2789	08/31/2020	4091	Ms. Koli Rani Dey	0.00	1,782.00
022-10-2789	09/30/2020	1140	Ms. Koli Rani Dey	0.00	1,782.00
022-10-2789	10/31/2020	2541	Ms. Koli Rani Dey	0.00	3,564.00
022-10-2789	11/30/2020	313	Ms. Koli Rani Dey	0.00	3,564.00
<b>022-10-2789</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,631.00</b>
022-10-2809	01/30/2020	678	Ms. Nargis Sultana	0.00	3,326.00
022-10-2809	02/29/2020	1350	Ms. Nargis Sultana	0.00	3,326.00
022-10-2809	03/25/2020	2591	Ms. Nargis Sultana	0.00	3,326.00
022-10-2809	04/30/2020	1662	Ms. Nargis Sultana	0.00	2,662.00
022-10-2809	05/31/2020	2123	Ms. Nargis Sultana	0.00	2,662.00
022-10-2809	06/29/2020	1933	Ms. Nargis Sultana	0.00	1,664.00
022-10-2809	06/30/2020	1949	Ms. Nargis Sultana	0.00	15,879.00
022-10-2809	07/31/2020	2215	Ms. Nargis Sultana	0.00	1,782.00
022-10-2809	08/31/2020	1438	Ms. Nargis Sultana	0.00	1,782.00
022-10-2809	09/30/2020	821	Ms. Nargis Sultana	0.00	1,782.00
022-10-2809	10/31/2020	1023	Ms. Nargis Sultana	0.00	3,564.00
022-10-2809	11/30/2020	375	Ms. Nargis Sultana	0.00	3,564.00
<b>022-10-2809</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,319.00</b>
022-10-2886	01/30/2020	712	Mr. Md. Shahidul Islam	0.00	2,970.00
022-10-2886	02/29/2020	1494	Mr. Md. Shahidul Islam	0.00	2,970.00
022-10-2886	03/25/2020	2625	Mr. Md. Shahidul Islam	0.00	2,970.00
022-10-2886	04/30/2020	1696	Mr. Md. Shahidul Islam	0.00	2,376.00
022-10-2886	05/31/2020	2157	Mr. Md. Shahidul Islam	0.00	2,376.00
022-10-2886	06/29/2020	1968	Mr. Md. Shahidul Islam	0.00	1,486.00
022-10-2886	06/30/2020	2006	Mr. Md. Shahidul Islam	0.00	13,845.00
022-10-2886	07/31/2020	2249	Mr. Md. Shahidul Islam	0.00	1,486.00
022-10-2886	08/31/2020	1472	Mr. Md. Shahidul Islam	0.00	1,486.00
022-10-2886	09/30/2020	855	Mr. Md. Shahidul Islam	0.00	1,486.00
022-10-2886	10/31/2020	1057	Mr. Md. Shahidul Islam	0.00	2,970.00
022-10-2886	11/30/2020	430	Mr. Md. Shahidul Islam	0.00	2,970.00
<b>022-10-2886</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,391.00</b>
022-10-3282	01/30/2020	66	Md. Bader Ali	0.00	3,326.00
022-10-3282	02/29/2020	921	Md. Bader Ali	0.00	3,326.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-3282	03/25/2020	410	Md. Bader Ali	0.00	3,326.00
022-10-3282	04/30/2020	856	Md. Bader Ali	0.00	2,662.00
022-10-3282	05/31/2020	887	Md. Bader Ali	0.00	2,662.00
022-10-3282	06/29/2020	317	Md. Bader Ali	0.00	1,664.00
022-10-3282	06/30/2020	2525	Md. Bader Ali	0.00	12,879.00
022-10-3282	07/31/2020	469	Md. Bader Ali	0.00	1,782.00
022-10-3282	08/31/2020	416	Md. Bader Ali	0.00	1,782.00
022-10-3282	09/30/2020	1396	Md. Bader Ali	0.00	1,782.00
022-10-3282	10/31/2020	2447	Md. Bader Ali	0.00	3,564.00
022-10-3282	11/30/2020	165	Md. Bader Ali	0.00	3,564.00
<b>022-10-3282</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,319.00</b>
022-10-3304	01/30/2020	444	Mithun Deb	0.00	3,088.00
022-10-3304	02/29/2020	964	Mithun Deb	0.00	3,088.00
022-10-3304	03/25/2020	2356	Mithun Deb	0.00	3,088.00
022-10-3304	04/30/2020	1370	Mithun Deb	0.00	2,472.00
022-10-3304	05/31/2020	1886	Mithun Deb	0.00	2,472.00
022-10-3304	06/29/2020	1538	Mithun Deb	0.00	1,544.00
022-10-3304	06/30/2020	2543	Mithun Deb	0.00	13,512.00
022-10-3304	07/31/2020	1977	Mithun Deb	0.00	1,664.00
022-10-3304	08/31/2020	1204	Mithun Deb	0.00	1,664.00
022-10-3304	09/30/2020	441	Mithun Deb	0.00	1,664.00
022-10-3304	10/31/2020	795	Mithun Deb	0.00	3,326.00
022-10-3304	11/30/2020	337	Mithun Deb	0.00	3,326.00
<b>022-10-3304</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,908.00</b>
022-10-3420	01/30/2020	443	A Kadir Bepari	0.00	3,326.00
022-10-3420	02/29/2020	963	A Kadir Bepari	0.00	3,326.00
022-10-3420	03/25/2020	2355	A Kadir Bepari	0.00	3,326.00
022-10-3420	04/30/2020	1369	A Kadir Bepari	0.00	2,662.00
022-10-3420	05/31/2020	1885	A Kadir Bepari	0.00	2,662.00
022-10-3420	06/29/2020	1537	A Kadir Bepari	0.00	1,664.00
022-10-3420	06/30/2020	2629	A Kadir Bepari	0.00	11,692.00
022-10-3420	07/31/2020	1976	A Kadir Bepari	0.00	1,782.00
022-10-3420	08/31/2020	1203	A Kadir Bepari	0.00	1,782.00
022-10-3420	09/30/2020	440	A Kadir Bepari	0.00	1,782.00
022-10-3420	10/31/2020	794	A Kadir Bepari	0.00	3,564.00
022-10-3420	11/30/2020	335	A Kadir Bepari	0.00	3,564.00
<b>022-10-3420</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,132.00</b>
022-10-3464	01/30/2020	445	Mr. Md. Shah Alam	0.00	2,970.00
022-10-3464	02/29/2020	965	Mr. Md. Shah Alam	0.00	2,970.00
022-10-3464	03/25/2020	2357	Mr. Md. Shah Alam	0.00	2,970.00
022-10-3464	04/30/2020	1371	Mr. Md. Shah Alam	0.00	2,376.00
022-10-3464	05/31/2020	1887	Mr. Md. Shah Alam	0.00	2,376.00
022-10-3464	06/29/2020	1539	Mr. Md. Shah Alam	0.00	1,486.00
022-10-3464	06/30/2020	2667	Mr. Md. Shah Alam	0.00	9,386.00
022-10-3464	07/31/2020	1978	Mr. Md. Shah Alam	0.00	1,486.00
022-10-3464	08/31/2020	1205	Mr. Md. Shah Alam	0.00	1,486.00
022-10-3464	09/30/2020	442	Mr. Md. Shah Alam	0.00	1,486.00
022-10-3464	10/31/2020	796	Mr. Md. Shah Alam	0.00	2,970.00
022-10-3464	11/30/2020	338	Mr. Md. Shah Alam	0.00	2,970.00
<b>022-10-3464</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,932.00</b>
022-10-3502	01/30/2020	446	Md. Ruhul Amin	0.00	3,030.00
022-10-3502	02/29/2020	966	Md. Ruhul Amin	0.00	3,030.00
022-10-3502	03/25/2020	2358	Md. Ruhul Amin	0.00	3,030.00
022-10-3502	04/30/2020	1372	Md. Ruhul Amin	0.00	2,424.00
022-10-3502	05/31/2020	1888	Md. Ruhul Amin	0.00	2,424.00
022-10-3502	06/29/2020	1540	Md. Ruhul Amin	0.00	1,514.00
022-10-3502	06/30/2020	2726	Md. Ruhul Amin	0.00	9,723.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-3502	07/31/2020	1979	Md. Ruhul Amin	0.00	1,514.00
022-10-3502	08/31/2020	1206	Md. Ruhul Amin	0.00	1,514.00
022-10-3502	09/30/2020	443	Md. Ruhul Amin	0.00	1,514.00
022-10-3502	10/31/2020	797	Md. Ruhul Amin	0.00	3,030.00
022-10-3502	11/30/2020	339	Md. Ruhul Amin	0.00	3,030.00
<b>022-10-3502</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,777.00</b>
022-10-3677	01/30/2020	447	Mr. Mizan Mia	0.00	3,208.00
022-10-3677	02/29/2020	967	Mr. Mizan Mia	0.00	3,208.00
022-10-3677	03/25/2020	2359	Mr. Mizan Mia	0.00	2,786.00
022-10-3677	04/30/2020	1373	Mr. Mizan Mia	0.00	2,566.00
022-10-3677	05/31/2020	1889	Mr. Mizan Mia	0.00	2,566.00
022-10-3677	06/29/2020	1541	Mr. Mizan Mia	0.00	1,604.00
022-10-3677	06/30/2020	1158	Mr. Mizan Mia	0.00	8,068.00
022-10-3677	07/31/2020	1980	Mr. Mizan Mia	0.00	1,604.00
022-10-3677	08/31/2020	1207	Mr. Mizan Mia	0.00	1,604.00
022-10-3677	09/30/2020	444	Mr. Mizan Mia	0.00	1,604.00
022-10-3677	10/31/2020	3088	Mr. Mizan Mia	0.00	3,208.00
022-10-3677	11/30/2020	348	Mr. Mizan Mia	0.00	3,208.00
<b>022-10-3677</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,234.00</b>
022-10-3678	01/30/2020	1719	Mr. Hedaetullah Sikder	0.00	2,970.00
022-10-3678	02/29/2020	1747	Mr. Hedaetullah Sikder	0.00	2,970.00
022-10-3678	03/25/2020	674	Mr. Hedaetullah Sikder	0.00	2,970.00
022-10-3678	04/30/2020	1058	Mr. Hedaetullah Sikder	0.00	2,376.00
022-10-3678	05/31/2020	1387	Mr. Hedaetullah Sikder	0.00	2,376.00
022-10-3678	06/29/2020	658	Mr. Hedaetullah Sikder	0.00	1,486.00
022-10-3678	06/30/2020	1159	Mr. Hedaetullah Sikder	0.00	8,181.00
022-10-3678	07/31/2020	698	Mr. Hedaetullah Sikder	0.00	1,486.00
022-10-3678	08/31/2020	631	Mr. Hedaetullah Sikder	0.00	1,486.00
022-10-3678	09/30/2020	1626	Mr. Hedaetullah Sikder	0.00	1,486.00
022-10-3678	10/31/2020	2685	Mr. Hedaetullah Sikder	0.00	2,970.00
022-10-3678	11/30/2020	86	Mr. Hedaetullah Sikder	0.00	2,970.00
<b>022-10-3678</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,727.00</b>
022-10-3859	01/30/2020	1651	Md. Nazrul Kabir	0.00	2,970.00
022-10-3859	02/29/2020	1603	Md. Nazrul Kabir	0.00	2,970.00
022-10-3859	03/25/2020	582	Md. Nazrul Kabir	0.00	2,970.00
022-10-3859	04/30/2020	1020	Md. Nazrul Kabir	0.00	2,376.00
022-10-3859	05/31/2020	1189	Md. Nazrul Kabir	0.00	2,376.00
022-10-3859	06/29/2020	825	Md. Nazrul Kabir	0.00	1,486.00
022-10-3859	06/30/2020	1290	Md. Nazrul Kabir	0.00	7,530.00
022-10-3859	07/31/2020	630	Md. Nazrul Kabir	0.00	1,486.00
022-10-3859	08/31/2020	578	Md. Nazrul Kabir	0.00	1,486.00
022-10-3859	09/30/2020	1557	Md. Nazrul Kabir	0.00	1,486.00
022-10-3859	10/31/2020	2617	Md. Nazrul Kabir	0.00	2,970.00
022-10-3859	11/30/2020	30	Md. Nazrul Kabir	0.00	2,970.00
<b>022-10-3859</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,076.00</b>
022-10-4088	01/30/2020	484	Mr. Tapos Sarker	0.00	4,666.00
022-10-4088	02/29/2020	1004	Mr. Tapos Sarker	0.00	4,666.00
022-10-4088	03/25/2020	2396	Mr. Tapos Sarker	0.00	4,666.00
022-10-4088	04/30/2020	1421	Mr. Tapos Sarker	0.00	3,732.00
022-10-4088	05/31/2020	1927	Mr. Tapos Sarker	0.00	3,732.00
022-10-4088	06/29/2020	1664	Mr. Tapos Sarker	0.00	2,332.00
022-10-4088	06/30/2020	1776	Mr. Tapos Sarker	0.00	8,387.00
022-10-4088	07/31/2020	2019	Mr. Tapos Sarker	0.00	2,506.00
022-10-4088	08/31/2020	1245	Mr. Tapos Sarker	0.00	2,506.00
022-10-4088	09/30/2020	552	Mr. Tapos Sarker	0.00	2,506.00
022-10-4088	10/31/2020	835	Mr. Tapos Sarker	0.00	5,012.00
022-10-4088	11/30/2020	27	Mr. Tapos Sarker	0.00	5,012.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>022-10-4088</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,723.00</b>
022-10-4165	01/30/2020	448	Mr. Md. Mahfuzur Rahman	0.00	3,268.00
022-10-4165	02/29/2020	968	Mr. Md. Mahfuzur Rahman	0.00	3,268.00
022-10-4165	03/25/2020	2360	Mr. Md. Mahfuzur Rahman	0.00	3,268.00
022-10-4165	04/30/2020	1374	Mr. Md. Mahfuzur Rahman	0.00	2,614.00
022-10-4165	05/31/2020	1890	Mr. Md. Mahfuzur Rahman	0.00	2,614.00
022-10-4165	06/29/2020	1542	Mr. Md. Mahfuzur Rahman	0.00	1,634.00
022-10-4165	06/30/2020	1878	Mr. Md. Mahfuzur Rahman	0.00	5,114.00
022-10-4165	07/31/2020	1981	Mr. Md. Mahfuzur Rahman	0.00	1,752.00
022-10-4165	08/31/2020	1208	Mr. Md. Mahfuzur Rahman	0.00	1,752.00
022-10-4165	09/30/2020	445	Mr. Md. Mahfuzur Rahman	0.00	1,752.00
022-10-4165	10/31/2020	798	Mr. Md. Mahfuzur Rahman	0.00	3,504.00
022-10-4165	11/30/2020	340	Mr. Md. Mahfuzur Rahman	0.00	3,504.00
<b>022-10-4165</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,044.00</b>
022-10-4206	01/30/2020	449	Mr. Md. Rashidul Islam	0.00	2,970.00
022-10-4206	02/29/2020	969	Mr. Md. Rashidul Islam	0.00	2,970.00
022-10-4206	03/25/2020	2361	Mr. Md. Rashidul Islam	0.00	2,970.00
022-10-4206	04/30/2020	1375	Mr. Md. Rashidul Islam	0.00	2,376.00
022-10-4206	05/31/2020	1891	Mr. Md. Rashidul Islam	0.00	2,376.00
022-10-4206	06/29/2020	1543	Mr. Md. Rashidul Islam	0.00	1,486.00
022-10-4206	06/30/2020	1923	Mr. Md. Rashidul Islam	0.00	4,817.00
022-10-4206	07/31/2020	1982	Mr. Md. Rashidul Islam	0.00	1,486.00
022-10-4206	08/31/2020	1209	Mr. Md. Rashidul Islam	0.00	1,486.00
022-10-4206	09/30/2020	446	Mr. Md. Rashidul Islam	0.00	1,486.00
022-10-4206	10/31/2020	799	Mr. Md. Rashidul Islam	0.00	2,970.00
022-10-4206	11/30/2020	341	Mr. Md. Rashidul Islam	0.00	2,970.00
<b>022-10-4206</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,363.00</b>
022-10-4337	01/30/2020	450	Mr. Abul Kashem Sikder	0.00	3,208.00
022-10-4337	02/29/2020	970	Mr. Abul Kashem Sikder	0.00	3,208.00
022-10-4337	03/25/2020	2362	Mr. Abul Kashem Sikder	0.00	3,208.00
022-10-4337	04/30/2020	1376	Mr. Abul Kashem Sikder	0.00	2,566.00
022-10-4337	05/31/2020	1892	Mr. Abul Kashem Sikder	0.00	2,566.00
022-10-4337	06/29/2020	1544	Mr. Abul Kashem Sikder	0.00	1,604.00
022-10-4337	06/30/2020	2817	Mr. Abul Kashem Sikder	0.00	4,169.00
022-10-4337	07/31/2020	1983	Mr. Abul Kashem Sikder	0.00	1,604.00
022-10-4337	08/31/2020	1210	Mr. Abul Kashem Sikder	0.00	1,604.00
022-10-4337	09/30/2020	447	Mr. Abul Kashem Sikder	0.00	1,604.00
022-10-4337	10/31/2020	800	Mr. Abul Kashem Sikder	0.00	3,208.00
022-10-4337	11/30/2020	344	Mr. Abul Kashem Sikder	0.00	3,208.00
<b>022-10-4337</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,757.00</b>
022-10-4372	01/30/2020	451	Mr. Sujan Chandra Basu	0.00	2,970.00
022-10-4372	02/29/2020	971	Mr. Sujan Chandra Basu	0.00	2,970.00
022-10-4372	03/25/2020	2363	Mr. Sujan Chandra Basu	0.00	2,970.00
022-10-4372	04/30/2020	1377	Mr. Sujan Chandra Basu	0.00	2,376.00
022-10-4372	05/31/2020	1893	Mr. Sujan Chandra Basu	0.00	2,376.00
022-10-4372	06/29/2020	1545	Mr. Sujan Chandra Basu	0.00	1,486.00
022-10-4372	06/30/2020	2786	Mr. Sujan Chandra Basu	0.00	3,975.00
022-10-4372	07/31/2020	1984	Mr. Sujan Chandra Basu	0.00	1,486.00
022-10-4372	08/31/2020	1211	Mr. Sujan Chandra Basu	0.00	1,486.00
022-10-4372	09/30/2020	448	Mr. Sujan Chandra Basu	0.00	1,486.00
022-10-4372	10/31/2020	801	Mr. Sujan Chandra Basu	0.00	2,970.00
022-10-4372	11/30/2020	345	Mr. Sujan Chandra Basu	0.00	2,970.00
<b>022-10-4372</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,521.00</b>
022-10-4423	01/30/2020	512	Mr. Md. Ruhul Amin	0.00	4,320.00
022-10-4423	02/29/2020	1032	Mr. Md. Ruhul Amin	0.00	4,320.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-4423	03/25/2020	2423	Mr. Md. Ruhul Amin	0.00	4,320.00
022-10-4423	04/30/2020	1449	Mr. Md. Ruhul Amin	0.00	3,456.00
022-10-4423	05/31/2020	1955	Mr. Md. Ruhul Amin	0.00	3,456.00
022-10-4423	06/29/2020	1714	Mr. Md. Ruhul Amin	0.00	2,160.00
022-10-4423	06/30/2020	347	Mr. Md. Ruhul Amin	0.00	5,273.00
022-10-4423	07/31/2020	2047	Mr. Md. Ruhul Amin	0.00	2,160.00
022-10-4423	08/31/2020	1272	Mr. Md. Ruhul Amin	0.00	2,160.00
022-10-4423	09/30/2020	594	Mr. Md. Ruhul Amin	0.00	2,160.00
022-10-4423	10/31/2020	860	Mr. Md. Ruhul Amin	0.00	4,320.00
022-10-4423	11/30/2020	52	Mr. Md. Ruhul Amin	0.00	4,320.00
<b>022-10-4423</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,425.00</b>
022-10-4425	01/30/2020	452	Mr. Md. Najir Hussain	0.00	2,970.00
022-10-4425	02/29/2020	972	Mr. Md. Najir Hussain	0.00	2,970.00
022-10-4425	03/25/2020	2364	Mr. Md. Najir Hussain	0.00	2,970.00
022-10-4425	04/30/2020	1378	Mr. Md. Najir Hussain	0.00	2,376.00
022-10-4425	05/31/2020	1894	Mr. Md. Najir Hussain	0.00	2,376.00
022-10-4425	06/29/2020	1546	Mr. Md. Najir Hussain	0.00	1,486.00
022-10-4425	06/30/2020	348	Mr. Md. Najir Hussain	0.00	3,053.00
022-10-4425	07/31/2020	1985	Mr. Md. Najir Hussain	0.00	1,486.00
022-10-4425	08/31/2020	1212	Mr. Md. Najir Hussain	0.00	1,486.00
022-10-4425	09/30/2020	449	Mr. Md. Najir Hussain	0.00	1,486.00
022-10-4425	10/31/2020	802	Mr. Md. Najir Hussain	0.00	2,970.00
022-10-4425	11/30/2020	346	Mr. Md. Najir Hussain	0.00	2,970.00
<b>022-10-4425</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,599.00</b>
022-10-4597	01/30/2020	453	Mr. Md. Solayman	0.00	2,970.00
022-10-4597	02/29/2020	973	Mr. Md. Solayman	0.00	2,970.00
022-10-4597	03/25/2020	2365	Mr. Md. Solayman	0.00	2,970.00
022-10-4597	04/30/2020	1379	Mr. Md. Solayman	0.00	2,376.00
022-10-4597	05/31/2020	1895	Mr. Md. Solayman	0.00	2,376.00
022-10-4597	06/29/2020	1548	Mr. Md. Solayman	0.00	1,486.00
022-10-4597	06/30/2020	490	Mr. Md. Solayman	0.00	1,949.00
022-10-4597	07/31/2020	1986	Mr. Md. Solayman	0.00	1,486.00
022-10-4597	08/31/2020	4184	Mr. Md. Solayman	0.00	1,486.00
022-10-4597	09/30/2020	1799	Mr. Md. Solayman	0.00	1,486.00
022-10-4597	10/31/2020	2861	Mr. Md. Solayman	0.00	2,970.00
022-10-4597	11/30/2020	244	Mr. Md. Solayman	0.00	2,970.00
<b>022-10-4597</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,495.00</b>
022-10-4643	01/30/2020	454	Mr. Md. Omar Faruk Mozumder	0.00	2,970.00
022-10-4643	02/29/2020	974	Mr. Md. Omar Faruk Mozumder	0.00	2,970.00
022-10-4643	03/25/2020	2366	Mr. Md. Omar Faruk Mozumder	0.00	2,970.00
022-10-4643	04/30/2020	1380	Mr. Md. Omar Faruk Mozumder	0.00	2,376.00
022-10-4643	05/31/2020	1896	Mr. Md. Omar Faruk Mozumder	0.00	2,376.00
022-10-4643	06/29/2020	1549	Mr. Md. Omar Faruk Mozumder	0.00	1,486.00
022-10-4643	06/30/2020	529	Mr. Md. Omar Faruk Mozumder	0.00	2,281.00
022-10-4643	07/31/2020	1987	Mr. Md. Omar Faruk Mozumder	0.00	1,486.00
022-10-4643	08/31/2020	1213	Mr. Md. Omar Faruk Mozumder	0.00	1,486.00
022-10-4643	09/30/2020	450	Mr. Md. Omar Faruk Mozumder	0.00	1,486.00
022-10-4643	10/31/2020	803	Mr. Md. Omar Faruk Mozumder	0.00	2,970.00
022-10-4643	11/30/2020	347	Mr. Md. Omar Faruk Mozumder	0.00	2,970.00
<b>022-10-4643</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
022-10-4644	01/30/2020	455	Mr. Rajib Mondal	0.00	2,970.00
022-10-4644	02/29/2020	975	Mr. Rajib Mondal	0.00	2,970.00
022-10-4644	03/25/2020	2367	Mr. Rajib Mondal	0.00	2,970.00
022-10-4644	04/30/2020	1381	Mr. Rajib Mondal	0.00	2,376.00
022-10-4644	05/31/2020	1897	Mr. Rajib Mondal	0.00	2,376.00
022-10-4644	06/29/2020	1550	Mr. Rajib Mondal	0.00	1,486.00
022-10-4644	06/30/2020	530	Mr. Rajib Mondal	0.00	2,281.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
022-10-4644	07/31/2020	1988	Mr. Rajib Mondal	0.00	1,486.00
022-10-4644	08/31/2020	1214	Mr. Rajib Mondal	0.00	1,486.00
022-10-4644	09/30/2020	451	Mr. Rajib Mondal	0.00	1,486.00
022-10-4644	10/31/2020	804	Mr. Rajib Mondal	0.00	2,970.00
022-10-4644	11/30/2020	348	Mr. Rajib Mondal	0.00	2,970.00
<b>022-10-4644</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
023-10-0422	01/30/2020	1920	Md. Enamul Haque	0.00	3,510.00
023-10-0422	02/29/2020	2120	Md. Enamul Haque	0.00	3,510.00
023-10-0422	03/25/2020	1990	Md. Enamul Haque	0.00	3,510.00
023-10-0422	04/30/2020	2232	Md. Enamul Haque	0.00	2,808.00
023-10-0422	05/31/2020	1786	Md. Enamul Haque	0.00	2,808.00
023-10-0422	06/29/2020	1590	Md. Enamul Haque	0.00	1,756.00
023-10-0422	06/30/2020	173	Md. Enamul Haque	0.00	42,474.00
023-10-0422	07/31/2020	955	Md. Enamul Haque	0.00	1,756.00
023-10-0422	08/31/2020	4707	Md. Enamul Haque	0.00	1,756.00
023-10-0422	09/30/2020	2344	Md. Enamul Haque	0.00	1,756.00
023-10-0422	10/31/2020	3395	Md. Enamul Haque	0.00	3,510.00
023-10-0422	11/30/2020	161	Md. Enamul Haque	0.00	3,510.00
<b>023-10-0422</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,664.00</b>
023-10-0426	01/30/2020	1640	Md.Mouazzem Hossain	0.00	8,100.00
023-10-0426	02/29/2020	1592	Md.Mouazzem Hossain	0.00	8,100.00
023-10-0426	03/25/2020	571	Md.Mouazzem Hossain	0.00	8,100.00
023-10-0426	04/30/2020	1008	Md.Mouazzem Hossain	0.00	6,480.00
023-10-0426	05/31/2020	1177	Md.Mouazzem Hossain	0.00	6,480.00
023-10-0426	06/29/2020	813	Md.Mouazzem Hossain	0.00	4,050.00
023-10-0426	06/30/2020	174	Md.Mouazzem Hossain	0.00	62,900.00
023-10-0426	07/31/2020	618	Md.Mouazzem Hossain	0.00	4,050.00
023-10-0426	08/31/2020	566	Md.Mouazzem Hossain	0.00	4,050.00
023-10-0426	09/30/2020	1545	Md.Mouazzem Hossain	0.00	4,050.00
023-10-0426	10/31/2020	2605	Md.Mouazzem Hossain	0.00	8,100.00
023-10-0426	11/30/2020	5	Md.Mouazzem Hossain	0.00	8,100.00
<b>023-10-0426</b>			<b>Sub Total</b>	<b>0.00</b>	<b>132,560.00</b>
023-10-0428	01/30/2020	1239	Md. Ibrahim Khalil	0.00	3,780.00
023-10-0428	02/29/2020	1341	Md. Ibrahim Khalil	0.00	3,780.00
023-10-0428	03/25/2020	1232	Md. Ibrahim Khalil	0.00	3,780.00
023-10-0428	04/30/2020	1704	Md. Ibrahim Khalil	0.00	3,024.00
023-10-0428	05/31/2020	767	Md. Ibrahim Khalil	0.00	3,024.00
023-10-0428	06/29/2020	858	Md. Ibrahim Khalil	0.00	1,890.00
023-10-0428	06/30/2020	175	Md. Ibrahim Khalil	0.00	36,937.00
023-10-0428	07/31/2020	1436	Md. Ibrahim Khalil	0.00	1,890.00
023-10-0428	08/31/2020	4345	Md. Ibrahim Khalil	0.00	1,890.00
023-10-0428	09/30/2020	1959	Md. Ibrahim Khalil	0.00	1,890.00
023-10-0428	10/31/2020	3021	Md. Ibrahim Khalil	0.00	3,780.00
023-10-0428	11/30/2020	259	Md. Ibrahim Khalil	0.00	3,780.00
<b>023-10-0428</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,445.00</b>
023-10-0925	06/30/2020	533	Helal Uddin	0.00	8,664.00
<b>023-10-0925</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,664.00</b>
023-10-0969	01/30/2020	1432	Md.Altab Hossain	0.00	2,268.00
023-10-0969	02/29/2020	808	Md.Altab Hossain	0.00	2,268.00
023-10-0969	03/25/2020	293	Md.Altab Hossain	0.00	2,268.00
023-10-0969	04/30/2020	522	Md.Altab Hossain	0.00	1,814.00
023-10-0969	05/31/2020	500	Md.Altab Hossain	0.00	1,814.00
023-10-0969	06/29/2020	231	Md.Altab Hossain	0.00	1,134.00
023-10-0969	06/30/2020	554	Md.Altab Hossain	0.00	20,138.00
023-10-0969	07/31/2020	402	Md.Altab Hossain	0.00	1,216.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-0969	08/31/2020	330	Md.Altab Hossain	0.00	1,216.00
023-10-0969	09/30/2020	1310	Md.Altab Hossain	0.00	1,216.00
023-10-0969	10/31/2020	574	Md.Altab Hossain	0.00	2,430.00
023-10-0969	11/30/2020	78	Md.Altab Hossain	0.00	2,754.00
<b>023-10-0969</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,536.00</b>
023-10-1285	01/30/2020	671	Md. Zulfikar Ali Shaikh	0.00	4,838.00
023-10-1285	02/29/2020	1337	Md. Zulfikar Ali Shaikh	0.00	4,838.00
023-10-1285	03/25/2020	2584	Md. Zulfikar Ali Shaikh	0.00	4,838.00
023-10-1285	04/30/2020	1655	Md. Zulfikar Ali Shaikh	0.00	3,870.00
023-10-1285	05/31/2020	2116	Md. Zulfikar Ali Shaikh	0.00	3,870.00
023-10-1285	06/29/2020	1926	Md. Zulfikar Ali Shaikh	0.00	2,420.00
023-10-1285	06/30/2020	772	Md. Zulfikar Ali Shaikh	0.00	33,355.00
023-10-1285	07/31/2020	2208	Md. Zulfikar Ali Shaikh	0.00	2,592.00
023-10-1285	08/31/2020	1431	Md. Zulfikar Ali Shaikh	0.00	2,592.00
023-10-1285	09/30/2020	814	Md. Zulfikar Ali Shaikh	0.00	2,592.00
023-10-1285	10/31/2020	1016	Md. Zulfikar Ali Shaikh	0.00	5,184.00
023-10-1285	11/30/2020	368	Md. Zulfikar Ali Shaikh	0.00	5,184.00
<b>023-10-1285</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,173.00</b>
023-10-1500	01/30/2020	1340	Md. Shahidul Islam	0.00	6,480.00
023-10-1500	02/29/2020	743	Md. Shahidul Islam	0.00	6,480.00
023-10-1500	03/25/2020	228	Md. Shahidul Islam	0.00	6,480.00
023-10-1500	04/30/2020	473	Md. Shahidul Islam	0.00	5,184.00
023-10-1500	05/31/2020	436	Md. Shahidul Islam	0.00	5,184.00
023-10-1500	06/29/2020	181	Md. Shahidul Islam	0.00	3,240.00
023-10-1500	06/30/2020	898	Md. Shahidul Islam	0.00	40,765.00
023-10-1500	07/31/2020	337	Md. Shahidul Islam	0.00	3,240.00
023-10-1500	08/31/2020	265	Md. Shahidul Islam	0.00	3,240.00
023-10-1500	09/30/2020	1245	Md. Shahidul Islam	0.00	3,240.00
023-10-1500	10/31/2020	509	Md. Shahidul Islam	0.00	6,480.00
023-10-1500	11/30/2020	11	Md. Shahidul Islam	0.00	6,480.00
<b>023-10-1500</b>			<b>Sub Total</b>	<b>0.00</b>	<b>96,493.00</b>
023-10-1768	01/30/2020	1655	Md. Jowel Miah	0.00	2,430.00
023-10-1768	02/29/2020	1607	Md. Jowel Miah	0.00	2,430.00
023-10-1768	03/25/2020	586	Md. Jowel Miah	0.00	2,430.00
023-10-1768	04/30/2020	1024	Md. Jowel Miah	0.00	1,944.00
023-10-1768	05/31/2020	1193	Md. Jowel Miah	0.00	1,944.00
023-10-1768	06/29/2020	830	Md. Jowel Miah	0.00	1,216.00
023-10-1768	06/30/2020	1039	Md. Jowel Miah	0.00	16,038.00
023-10-1768	07/31/2020	635	Md. Jowel Miah	0.00	1,216.00
023-10-1768	08/31/2020	585	Md. Jowel Miah	0.00	1,216.00
023-10-1768	09/30/2020	1564	Md. Jowel Miah	0.00	1,216.00
023-10-1768	10/31/2020	2624	Md. Jowel Miah	0.00	2,430.00
023-10-1768	11/30/2020	37	Md. Jowel Miah	0.00	2,430.00
<b>023-10-1768</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,940.00</b>
023-10-1770	01/30/2020	1344	Salah Uddin Khalipha	0.00	3,916.00
023-10-1770	02/29/2020	747	Salah Uddin Khalipha	0.00	3,916.00
023-10-1770	03/25/2020	232	Salah Uddin Khalipha	0.00	3,916.00
023-10-1770	04/30/2020	477	Salah Uddin Khalipha	0.00	3,132.00
023-10-1770	05/31/2020	440	Salah Uddin Khalipha	0.00	3,132.00
023-10-1770	06/29/2020	185	Salah Uddin Khalipha	0.00	1,958.00
023-10-1770	06/30/2020	1040	Salah Uddin Khalipha	0.00	22,023.00
023-10-1770	07/31/2020	341	Salah Uddin Khalipha	0.00	1,958.00
023-10-1770	08/31/2020	269	Salah Uddin Khalipha	0.00	1,958.00
023-10-1770	09/30/2020	1249	Salah Uddin Khalipha	0.00	1,958.00
023-10-1770	10/31/2020	513	Salah Uddin Khalipha	0.00	3,916.00
023-10-1770	11/30/2020	15	Salah Uddin Khalipha	0.00	3,916.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>023-10-1770</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,699.00</b>
023-10-1771	01/30/2020	1025	Md. Arif uddin	0.00	3,442.00
023-10-1771	02/29/2020	1944	Md. Arif uddin	0.00	3,442.00
023-10-1771	03/25/2020	2808	Md. Arif uddin	0.00	3,442.00
023-10-1771	04/30/2020	2081	Md. Arif uddin	0.00	2,754.00
023-10-1771	05/31/2020	2339	Md. Arif uddin	0.00	2,754.00
023-10-1771	06/29/2020	2167	Md. Arif uddin	0.00	1,722.00
023-10-1771	06/30/2020	1041	Md. Arif uddin	0.00	20,854.00
023-10-1771	07/31/2020	2450	Md. Arif uddin	0.00	1,722.00
023-10-1771	08/31/2020	4023	Md. Arif uddin	0.00	1,722.00
023-10-1771	09/30/2020	1071	Md. Arif uddin	0.00	1,722.00
023-10-1771	10/31/2020	1254	Md. Arif uddin	0.00	3,442.00
023-10-1771	11/30/2020	246	Md. Arif uddin	0.00	3,442.00
<b>023-10-1771</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,460.00</b>
023-10-1772	06/30/2020	1042	Md. Salauddin	0.00	297.00
<b>023-10-1772</b>			<b>Sub Total</b>	<b>0.00</b>	<b>297.00</b>
023-10-2182	01/30/2020	577	Md. Mizanur Rahman	0.00	3,916.00
023-10-2182	02/29/2020	1113	Md. Mizanur Rahman	0.00	3,916.00
023-10-2182	03/25/2020	2489	Md. Mizanur Rahman	0.00	3,916.00
023-10-2182	04/30/2020	1560	Md. Mizanur Rahman	0.00	3,132.00
023-10-2182	05/31/2020	2021	Md. Mizanur Rahman	0.00	3,132.00
023-10-2182	06/29/2020	1826	Md. Mizanur Rahman	0.00	1,958.00
023-10-2182	06/30/2020	1526	Md. Mizanur Rahman	0.00	21,484.00
023-10-2182	07/31/2020	2113	Md. Mizanur Rahman	0.00	1,958.00
023-10-2182	08/31/2020	1337	Md. Mizanur Rahman	0.00	1,958.00
023-10-2182	09/30/2020	721	Md. Mizanur Rahman	0.00	1,958.00
023-10-2182	10/31/2020	924	Md. Mizanur Rahman	0.00	3,916.00
023-10-2182	11/30/2020	191	Md. Mizanur Rahman	0.00	3,916.00
<b>023-10-2182</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,160.00</b>
023-10-2265	01/30/2020	2007	Md. Abdur Rahman	0.00	4,838.00
023-10-2265	02/29/2020	2223	Md. Abdur Rahman	0.00	4,838.00
023-10-2265	03/25/2020	2044	Md. Abdur Rahman	0.00	4,838.00
023-10-2265	04/30/2020	2352	Md. Abdur Rahman	0.00	3,870.00
023-10-2265	05/31/2020	54	Md. Abdur Rahman	0.00	3,870.00
023-10-2265	06/29/2020	1731	Md. Abdur Rahman	0.00	2,420.00
023-10-2265	06/30/2020	1573	Md. Abdur Rahman	0.00	29,758.00
023-10-2265	07/31/2020	1060	Md. Abdur Rahman	0.00	2,592.00
023-10-2265	08/31/2020	4812	Md. Abdur Rahman	0.00	2,592.00
023-10-2265	09/30/2020	2448	Md. Abdur Rahman	0.00	2,592.00
023-10-2265	10/31/2020	3497	Md. Abdur Rahman	0.00	5,184.00
023-10-2265	11/30/2020	262	Md. Abdur Rahman	0.00	5,184.00
<b>023-10-2265</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,576.00</b>
023-10-2331	01/30/2020	463	Md. Hedaetul Islam	0.00	3,712.00
023-10-2331	02/29/2020	983	Md. Hedaetul Islam	0.00	3,712.00
023-10-2331	03/25/2020	2375	Md. Hedaetul Islam	0.00	3,712.00
023-10-2331	04/30/2020	1389	Md. Hedaetul Islam	0.00	2,970.00
023-10-2331	05/31/2020	1905	Md. Hedaetul Islam	0.00	2,970.00
023-10-2331	06/29/2020	1639	Md. Hedaetul Islam	0.00	1,856.00
023-10-2331	06/30/2020	1606	Md. Hedaetul Islam	0.00	20,536.00
023-10-2331	07/31/2020	1997	Md. Hedaetul Islam	0.00	1,856.00
023-10-2331	08/31/2020	1223	Md. Hedaetul Islam	0.00	1,856.00
023-10-2331	09/30/2020	530	Md. Hedaetul Islam	0.00	1,856.00
023-10-2331	10/31/2020	813	Md. Hedaetul Islam	0.00	3,712.00
023-10-2331	11/30/2020	357	Md. Hedaetul Islam	0.00	3,712.00
<b>023-10-2331</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,460.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-2346	01/30/2020	782	Md. Kamal Hossain	0.00	4,752.00
023-10-2346	02/29/2020	315	Md. Kamal Hossain	0.00	4,752.00
023-10-2346	03/25/2020	18	Md. Kamal Hossain	0.00	4,752.00
023-10-2346	04/30/2020	216	Md. Kamal Hossain	0.00	3,802.00
023-10-2346	05/31/2020	195	Md. Kamal Hossain	0.00	3,802.00
023-10-2346	06/29/2020	19	Md. Kamal Hossain	0.00	2,376.00
023-10-2346	06/30/2020	1616	Md. Kamal Hossain	0.00	25,198.00
023-10-2346	07/31/2020	19	Md. Kamal Hossain	0.00	2,376.00
023-10-2346	08/31/2020	21	Md. Kamal Hossain	0.00	2,376.00
023-10-2346	09/30/2020	457	Md. Kamal Hossain	0.00	2,376.00
023-10-2346	10/31/2020	808	Md. Kamal Hossain	0.00	4,752.00
023-10-2346	11/30/2020	352	Md. Kamal Hossain	0.00	4,752.00
<b>023-10-2346</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,066.00</b>
023-10-2399	01/30/2020	462	Md. Shahabuddin Ahmed	0.00	3,644.00
023-10-2399	02/29/2020	982	Md. Shahabuddin Ahmed	0.00	3,644.00
023-10-2399	03/25/2020	2374	Md. Shahabuddin Ahmed	0.00	3,644.00
023-10-2399	04/30/2020	1388	Md. Shahabuddin Ahmed	0.00	2,916.00
023-10-2399	05/31/2020	1904	Md. Shahabuddin Ahmed	0.00	2,916.00
023-10-2399	06/29/2020	1638	Md. Shahabuddin Ahmed	0.00	1,822.00
023-10-2399	06/30/2020	1646	Md. Shahabuddin Ahmed	0.00	20,830.00
023-10-2399	07/31/2020	1996	Md. Shahabuddin Ahmed	0.00	1,822.00
023-10-2399	08/31/2020	1222	Md. Shahabuddin Ahmed	0.00	1,822.00
023-10-2399	09/30/2020	529	Md. Shahabuddin Ahmed	0.00	1,822.00
023-10-2399	10/31/2020	812	Md. Shahabuddin Ahmed	0.00	3,644.00
023-10-2399	11/30/2020	356	Md. Shahabuddin Ahmed	0.00	3,644.00
<b>023-10-2399</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,170.00</b>
023-10-2509	06/30/2020	1719	Md. Deloar Hossain	0.00	3,101.00
<b>023-10-2509</b>			<b>Sub Total</b>	<b>0.00</b>	<b>3,101.00</b>
023-10-2865	01/30/2020	1322	Mr. Nahidul Islam	0.00	3,646.00
023-10-2865	02/29/2020	693	Mr. Nahidul Islam	0.00	3,646.00
023-10-2865	03/25/2020	214	Mr. Nahidul Islam	0.00	3,646.00
023-10-2865	04/30/2020	459	Mr. Nahidul Islam	0.00	2,916.00
023-10-2865	05/31/2020	422	Mr. Nahidul Islam	0.00	2,916.00
023-10-2865	06/29/2020	167	Mr. Nahidul Islam	0.00	1,664.00
023-10-2865	06/30/2020	1993	Mr. Nahidul Islam	0.00	13,801.00
023-10-2865	07/31/2020	264	Mr. Nahidul Islam	0.00	1,822.00
023-10-2865	08/31/2020	250	Mr. Nahidul Islam	0.00	1,822.00
023-10-2865	09/30/2020	1230	Mr. Nahidul Islam	0.00	1,822.00
023-10-2865	10/31/2020	494	Mr. Nahidul Islam	0.00	3,646.00
023-10-2865	11/30/2020	269	Mr. Nahidul Islam	0.00	3,646.00
<b>023-10-2865</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,993.00</b>
023-10-2964	01/30/2020	466	Mr. Md. Safiul Alam	0.00	3,644.00
023-10-2964	02/29/2020	986	Mr. Md. Safiul Alam	0.00	3,644.00
023-10-2964	03/25/2020	2378	Mr. Md. Safiul Alam	0.00	3,644.00
023-10-2964	04/30/2020	1392	Mr. Md. Safiul Alam	0.00	2,916.00
023-10-2964	05/31/2020	1908	Mr. Md. Safiul Alam	0.00	2,916.00
023-10-2964	06/29/2020	1642	Mr. Md. Safiul Alam	0.00	1,822.00
023-10-2964	06/30/2020	2049	Mr. Md. Safiul Alam	0.00	14,393.00
023-10-2964	07/31/2020	2000	Mr. Md. Safiul Alam	0.00	1,822.00
023-10-2964	08/31/2020	1226	Mr. Md. Safiul Alam	0.00	1,822.00
023-10-2964	09/30/2020	533	Mr. Md. Safiul Alam	0.00	1,822.00
023-10-2964	10/31/2020	816	Mr. Md. Safiul Alam	0.00	3,644.00
023-10-2964	11/30/2020	360	Mr. Md. Safiul Alam	0.00	3,644.00
<b>023-10-2964</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,733.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-2975	01/30/2020	1786	Mr. Dinesh Gain	0.00	3,326.00
023-10-2975	02/29/2020	1835	Mr. Dinesh Gain	0.00	3,326.00
023-10-2975	03/25/2020	757	Mr. Dinesh Gain	0.00	3,326.00
023-10-2975	04/30/2020	1157	Mr. Dinesh Gain	0.00	2,662.00
023-10-2975	05/31/2020	1458	Mr. Dinesh Gain	0.00	2,662.00
023-10-2975	06/29/2020	743	Mr. Dinesh Gain	0.00	1,664.00
023-10-2975	06/30/2020	2057	Mr. Dinesh Gain	0.00	13,904.00
023-10-2975	07/31/2020	768	Mr. Dinesh Gain	0.00	1,664.00
023-10-2975	08/31/2020	717	Mr. Dinesh Gain	0.00	1,664.00
023-10-2975	09/30/2020	1739	Mr. Dinesh Gain	0.00	1,664.00
023-10-2975	10/31/2020	2757	Mr. Dinesh Gain	0.00	1,074.00
<b>023-10-2975</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,936.00</b>
023-10-3006	01/30/2020	40	Mr. Md. Moniruzzaman	0.00	3,030.00
023-10-3006	02/29/2020	37	Mr. Md. Moniruzzaman	0.00	3,030.00
023-10-3006	03/25/2020	632	Mr. Md. Moniruzzaman	0.00	3,030.00
023-10-3006	04/30/2020	243	Mr. Md. Moniruzzaman	0.00	2,424.00
023-10-3006	05/31/2020	916	Mr. Md. Moniruzzaman	0.00	2,424.00
023-10-3006	06/29/2020	951	Mr. Md. Moniruzzaman	0.00	1,514.00
023-10-3006	06/30/2020	2076	Mr. Md. Moniruzzaman	0.00	13,181.00
023-10-3006	07/31/2020	1195	Mr. Md. Moniruzzaman	0.00	1,514.00
023-10-3006	08/31/2020	792	Mr. Md. Moniruzzaman	0.00	1,514.00
023-10-3006	09/30/2020	37	Mr. Md. Moniruzzaman	0.00	1,514.00
023-10-3006	10/31/2020	39	Mr. Md. Moniruzzaman	0.00	3,030.00
023-10-3006	11/30/2020	39	Mr. Md. Moniruzzaman	0.00	3,030.00
<b>023-10-3006</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,235.00</b>
023-10-3100	01/30/2020	795	Md. Bipul Mollah	0.00	2,268.00
023-10-3100	02/29/2020	328	Md. Bipul Mollah	0.00	2,268.00
023-10-3100	03/25/2020	31	Md. Bipul Mollah	0.00	2,268.00
023-10-3100	04/30/2020	229	Md. Bipul Mollah	0.00	1,814.00
023-10-3100	05/31/2020	208	Md. Bipul Mollah	0.00	1,814.00
023-10-3100	06/29/2020	32	Md. Bipul Mollah	0.00	1,134.00
023-10-3100	06/30/2020	2140	Md. Bipul Mollah	0.00	9,422.00
023-10-3100	07/31/2020	33	Md. Bipul Mollah	0.00	1,216.00
023-10-3100	08/31/2020	35	Md. Bipul Mollah	0.00	1,216.00
023-10-3100	09/30/2020	471	Md. Bipul Mollah	0.00	1,216.00
023-10-3100	10/31/2020	132	Md. Bipul Mollah	0.00	2,430.00
023-10-3100	11/30/2020	78	Md. Bipul Mollah	0.00	2,430.00
<b>023-10-3100</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,496.00</b>
023-10-3142	01/30/2020	157	Mr.Md. Delowar	0.00	2,570.00
023-10-3142	02/29/2020	1471	Mr.Md. Delowar	0.00	2,570.00
023-10-3142	03/25/2020	508	Mr.Md. Delowar	0.00	2,570.00
023-10-3142	04/30/2020	934	Mr.Md. Delowar	0.00	2,056.00
023-10-3142	05/31/2020	1056	Mr.Md. Delowar	0.00	2,056.00
023-10-3142	06/29/2020	393	Mr.Md. Delowar	0.00	1,284.00
023-10-3142	06/30/2020	2170	Mr.Md. Delowar	0.00	10,288.00
023-10-3142	07/31/2020	562	Mr.Md. Delowar	0.00	1,376.00
023-10-3142	08/31/2020	508	Mr.Md. Delowar	0.00	1,376.00
023-10-3142	09/30/2020	1489	Mr.Md. Delowar	0.00	1,376.00
023-10-3142	10/31/2020	2544	Mr.Md. Delowar	0.00	2,754.00
023-10-3142	11/30/2020	132	Mr.Md. Delowar	0.00	2,754.00
<b>023-10-3142</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,030.00</b>
023-10-3310	01/30/2020	896	Mr. Md. Golam Kibria	0.00	5,184.00
023-10-3310	02/29/2020	528	Mr. Md. Golam Kibria	0.00	5,184.00
023-10-3310	03/25/2020	527	Mr. Md. Golam Kibria	0.00	5,184.00
023-10-3310	04/30/2020	1253	Mr. Md. Golam Kibria	0.00	4,148.00
023-10-3310	05/31/2020	613	Mr. Md. Golam Kibria	0.00	4,148.00
023-10-3310	06/29/2020	570	Mr. Md. Golam Kibria	0.00	2,592.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-3310	06/30/2020	2547	Mr. Md. Golam Kibria	0.00	19,284.00
023-10-3310	07/31/2020	183	Mr. Md. Golam Kibria	0.00	2,592.00
023-10-3310	08/31/2020	4166	Mr. Md. Golam Kibria	0.00	2,592.00
023-10-3310	09/30/2020	1782	Mr. Md. Golam Kibria	0.00	2,592.00
023-10-3310	10/31/2020	2844	Mr. Md. Golam Kibria	0.00	5,184.00
023-10-3310	11/30/2020	225	Mr. Md. Golam Kibria	0.00	5,184.00
<b>023-10-3310</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,868.00</b>
023-10-3340	01/30/2020	1413	Hadiuzzaman	0.00	3,030.00
023-10-3340	02/29/2020	1583	Hadiuzzaman	0.00	3,030.00
023-10-3340	03/25/2020	509	Hadiuzzaman	0.00	3,030.00
023-10-3340	04/30/2020	1246	Hadiuzzaman	0.00	2,424.00
023-10-3340	05/31/2020	606	Hadiuzzaman	0.00	2,424.00
023-10-3340	06/29/2020	561	Hadiuzzaman	0.00	1,514.00
023-10-3340	06/30/2020	2572	Hadiuzzaman	0.00	11,109.00
023-10-3340	07/31/2020	174	Hadiuzzaman	0.00	1,514.00
023-10-3340	08/31/2020	4159	Hadiuzzaman	0.00	1,514.00
023-10-3340	09/30/2020	1745	Hadiuzzaman	0.00	1,514.00
023-10-3340	10/31/2020	2837	Hadiuzzaman	0.00	3,030.00
023-10-3340	11/30/2020	174	Hadiuzzaman	0.00	3,030.00
<b>023-10-3340</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,163.00</b>
023-10-3435	06/30/2020	2643	Jagodish Chandra Halder	0.00	11,378.00
023-10-3435	07/26/2020	1	Jagodish Chandra Halder	24,751.00	0.00
023-10-3435	09/08/2020	1	Jagodish Chandra Halder	133,230.00	0.00
<b>023-10-3435</b>			<b>Sub Total</b>	<b>157,981.00</b>	<b>11,378.00</b>
023-10-3447	01/30/2020	1321	Ms. Tania Akter	0.00	3,326.00
023-10-3447	02/29/2020	692	Ms. Tania Akter	0.00	3,326.00
023-10-3447	03/25/2020	213	Ms. Tania Akter	0.00	3,326.00
023-10-3447	04/30/2020	458	Ms. Tania Akter	0.00	2,662.00
023-10-3447	05/31/2020	421	Ms. Tania Akter	0.00	2,662.00
023-10-3447	06/29/2020	166	Ms. Tania Akter	0.00	1,822.00
023-10-3447	06/30/2020	2650	Ms. Tania Akter	0.00	11,284.00
023-10-3447	07/31/2020	263	Ms. Tania Akter	0.00	1,782.00
023-10-3447	08/31/2020	249	Ms. Tania Akter	0.00	1,782.00
023-10-3447	09/30/2020	1229	Ms. Tania Akter	0.00	1,782.00
023-10-3447	10/31/2020	493	Ms. Tania Akter	0.00	3,564.00
023-10-3447	11/30/2020	268	Ms. Tania Akter	0.00	3,564.00
<b>023-10-3447</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,882.00</b>
023-10-3629	06/18/2020	26	Jannatul Ferdous	3,780.00	0.00
<b>023-10-3629</b>			<b>Sub Total</b>	<b>3,780.00</b>	<b>0.00</b>
023-10-3640	01/30/2020	468	Mr. Md. Abdul Hannan	0.00	3,030.00
023-10-3640	02/29/2020	988	Mr. Md. Abdul Hannan	0.00	2,716.00
023-10-3640	03/25/2020	2380	Mr. Md. Abdul Hannan	0.00	2,540.00
023-10-3640	04/30/2020	1394	Mr. Md. Abdul Hannan	0.00	2,424.00
023-10-3640	05/31/2020	1910	Mr. Md. Abdul Hannan	0.00	2,424.00
023-10-3640	06/29/2020	1644	Mr. Md. Abdul Hannan	0.00	1,514.00
023-10-3640	06/30/2020	1130	Mr. Md. Abdul Hannan	0.00	9,241.00
023-10-3640	07/31/2020	2002	Mr. Md. Abdul Hannan	0.00	1,514.00
023-10-3640	08/31/2020	1228	Mr. Md. Abdul Hannan	0.00	1,514.00
023-10-3640	09/30/2020	535	Mr. Md. Abdul Hannan	0.00	1,514.00
023-10-3640	10/31/2020	818	Mr. Md. Abdul Hannan	0.00	3,030.00
023-10-3640	11/30/2020	2	Mr. Md. Abdul Hannan	0.00	3,030.00
<b>023-10-3640</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,491.00</b>
023-10-3964	01/30/2020	90	Md. Mehedi Hasan	0.00	3,268.00
023-10-3964	02/29/2020	88	Md. Mehedi Hasan	0.00	3,268.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-3964	03/25/2020	736	Md. Mehedi Hasan	0.00	3,268.00
023-10-3964	04/30/2020	592	Md. Mehedi Hasan	0.00	2,624.00
023-10-3964	05/31/2020	969	Md. Mehedi Hasan	0.00	2,624.00
023-10-3964	06/29/2020	1003	Md. Mehedi Hasan	0.00	1,634.00
023-10-3964	06/30/2020	1400	Md. Mehedi Hasan	0.00	7,246.00
023-10-3964	07/31/2020	1250	Md. Mehedi Hasan	0.00	1,634.00
023-10-3964	08/31/2020	847	Md. Mehedi Hasan	0.00	1,634.00
023-10-3964	09/30/2020	91	Md. Mehedi Hasan	0.00	1,634.00
023-10-3964	10/31/2020	94	Md. Mehedi Hasan	0.00	3,268.00
023-10-3964	11/30/2020	178	Md. Mehedi Hasan	0.00	3,268.00
<b>023-10-3964</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,370.00</b>
023-10-3987	01/30/2020	470	Md. Masud Hasan	0.00	3,446.00
023-10-3987	02/29/2020	990	Md. Masud Hasan	0.00	3,446.00
023-10-3987	03/25/2020	2382	Md. Masud Hasan	0.00	3,446.00
023-10-3987	04/30/2020	1396	Md. Masud Hasan	0.00	2,756.00
023-10-3987	05/31/2020	1912	Md. Masud Hasan	0.00	2,756.00
023-10-3987	06/29/2020	1646	Md. Masud Hasan	0.00	1,722.00
023-10-3987	06/30/2020	1421	Md. Masud Hasan	0.00	7,058.00
023-10-3987	07/31/2020	2004	Md. Masud Hasan	0.00	1,722.00
023-10-3987	08/31/2020	1230	Md. Masud Hasan	0.00	1,722.00
023-10-3987	09/30/2020	537	Md. Masud Hasan	0.00	1,722.00
023-10-3987	10/31/2020	819	Md. Masud Hasan	0.00	3,446.00
023-10-3987	10/31/2020	820	Md. Masud Hasan	0.00	3,206.00
023-10-3987	11/30/2020	3	Md. Masud Hasan	0.00	3,446.00
<b>023-10-3987</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,894.00</b>
023-10-3991	01/30/2020	471	Mr. Md. Humayun Kabir	0.00	3,206.00
023-10-3991	02/29/2020	991	Mr. Md. Humayun Kabir	0.00	3,206.00
023-10-3991	03/25/2020	2383	Mr. Md. Humayun Kabir	0.00	3,206.00
023-10-3991	04/30/2020	1397	Mr. Md. Humayun Kabir	0.00	2,566.00
023-10-3991	05/31/2020	1913	Mr. Md. Humayun Kabir	0.00	2,566.00
023-10-3991	06/29/2020	1647	Mr. Md. Humayun Kabir	0.00	1,604.00
023-10-3991	06/30/2020	1425	Mr. Md. Humayun Kabir	0.00	6,917.00
023-10-3991	07/31/2020	2005	Mr. Md. Humayun Kabir	0.00	1,604.00
023-10-3991	08/31/2020	1231	Mr. Md. Humayun Kabir	0.00	1,604.00
023-10-3991	09/30/2020	538	Mr. Md. Humayun Kabir	0.00	1,604.00
023-10-3991	10/31/2020	821	Mr. Md. Humayun Kabir	0.00	3,446.00
023-10-3991	11/30/2020	4	Mr. Md. Humayun Kabir	0.00	3,206.00
<b>023-10-3991</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,735.00</b>
023-10-4047	01/30/2020	949	Mr. Uzzal Mollah	0.00	5,098.00
023-10-4047	02/29/2020	431	Mr. Uzzal Mollah	0.00	5,098.00
023-10-4047	03/25/2020	102	Mr. Uzzal Mollah	0.00	5,098.00
023-10-4047	04/30/2020	297	Mr. Uzzal Mollah	0.00	4,078.00
023-10-4047	05/31/2020	311	Mr. Uzzal Mollah	0.00	4,078.00
023-10-4047	06/29/2020	90	Mr. Uzzal Mollah	0.00	2,548.00
023-10-4047	06/30/2020	1749	Mr. Uzzal Mollah	0.00	9,629.00
023-10-4047	07/31/2020	302	Mr. Uzzal Mollah	0.00	2,548.00
023-10-4047	08/31/2020	137	Mr. Uzzal Mollah	0.00	2,548.00
023-10-4047	09/30/2020	668	Mr. Uzzal Mollah	0.00	2,548.00
023-10-4047	10/31/2020	234	Mr. Uzzal Mollah	0.00	5,098.00
023-10-4047	11/30/2020	51	Mr. Uzzal Mollah	0.00	5,098.00
<b>023-10-4047</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,467.00</b>
023-10-4070	01/30/2020	308	Mst. Fatima Nasrin	0.00	3,268.00
023-10-4070	02/29/2020	576	Mst. Fatima Nasrin	0.00	3,268.00
023-10-4070	03/25/2020	2248	Mst. Fatima Nasrin	0.00	3,268.00
023-10-4070	04/30/2020	854	Mst. Fatima Nasrin	0.00	2,614.00
023-10-4070	05/31/2020	1285	Mst. Fatima Nasrin	0.00	2,614.00
023-10-4070	06/29/2020	1382	Mst. Fatima Nasrin	0.00	1,634.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-4070	06/30/2020	1766	Mst. Fatima Nasrin	0.00	6,236.00
023-10-4070	07/31/2020	1806	Mst. Fatima Nasrin	0.00	1,752.00
023-10-4070	08/31/2020	1069	Mst. Fatima Nasrin	0.00	1,752.00
023-10-4070	09/30/2020	295	Mst. Fatima Nasrin	0.00	1,752.00
023-10-4070	10/31/2020	642	Mst. Fatima Nasrin	0.00	3,504.00
023-10-4070	11/30/2020	8	Mst. Fatima Nasrin	0.00	3,504.00
<b>023-10-4070</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,166.00</b>
023-10-4139	01/30/2020	469	Mr. Md. Sohel Rana	0.00	3,206.00
023-10-4139	02/29/2020	989	Mr. Md. Sohel Rana	0.00	3,206.00
023-10-4139	03/25/2020	2381	Mr. Md. Sohel Rana	0.00	3,206.00
023-10-4139	04/30/2020	1395	Mr. Md. Sohel Rana	0.00	2,566.00
023-10-4139	05/31/2020	1911	Mr. Md. Sohel Rana	0.00	2,566.00
023-10-4139	06/29/2020	1645	Mr. Md. Sohel Rana	0.00	1,604.00
023-10-4139	06/30/2020	1837	Mr. Md. Sohel Rana	0.00	5,018.00
023-10-4139	07/31/2020	2003	Mr. Md. Sohel Rana	0.00	1,722.00
023-10-4139	08/31/2020	1229	Mr. Md. Sohel Rana	0.00	1,722.00
023-10-4139	09/30/2020	536	Mr. Md. Sohel Rana	0.00	1,722.00
023-10-4139	11/30/2020	5	Mr. Md. Sohel Rana	0.00	3,446.00
<b>023-10-4139</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,984.00</b>
023-10-4172	01/30/2020	327	Mr. Md. Rifat Mia	0.00	2,228.00
023-10-4172	02/29/2020	1454	Mr. Md. Rifat Mia	0.00	2,228.00
023-10-4172	03/25/2020	491	Mr. Md. Rifat Mia	0.00	2,228.00
023-10-4172	04/30/2020	915	Mr. Md. Rifat Mia	0.00	1,782.00
023-10-4172	05/31/2020	1039	Mr. Md. Rifat Mia	0.00	1,782.00
023-10-4172	06/29/2020	375	Mr. Md. Rifat Mia	0.00	1,114.00
023-10-4172	06/30/2020	1886	Mr. Md. Rifat Mia	0.00	4,015.00
023-10-4172	07/31/2020	545	Mr. Md. Rifat Mia	0.00	1,114.00
023-10-4172	08/31/2020	491	Mr. Md. Rifat Mia	0.00	72.00
023-10-4172	11/30/2020	225	Mr. Md. Rifat Mia	0.00	2,228.00
<b>023-10-4172</b>			<b>Sub Total</b>	<b>0.00</b>	<b>18,791.00</b>
023-10-4275	01/30/2020	472	Mr. Md. Mijanur Rahman	0.00	2,970.00
023-10-4275	02/29/2020	992	Mr. Md. Mijanur Rahman	0.00	2,970.00
023-10-4275	03/25/2020	2384	Mr. Md. Mijanur Rahman	0.00	2,970.00
023-10-4275	04/30/2020	1402	Mr. Md. Mijanur Rahman	0.00	2,376.00
023-10-4275	05/31/2020	1914	Mr. Md. Mijanur Rahman	0.00	2,376.00
023-10-4275	06/29/2020	1648	Mr. Md. Mijanur Rahman	0.00	1,484.00
023-10-4275	06/30/2020	2882	Mr. Md. Mijanur Rahman	0.00	4,591.00
023-10-4275	07/31/2020	2006	Mr. Md. Mijanur Rahman	0.00	1,484.00
023-10-4275	08/31/2020	1232	Mr. Md. Mijanur Rahman	0.00	1,484.00
023-10-4275	09/30/2020	539	Mr. Md. Mijanur Rahman	0.00	1,484.00
023-10-4275	10/31/2020	822	Mr. Md. Mijanur Rahman	0.00	2,970.00
023-10-4275	11/30/2020	6	Mr. Md. Mijanur Rahman	0.00	2,970.00
<b>023-10-4275</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,129.00</b>
023-10-4537	01/30/2020	474	Mr. Md. Shahidul Islam	0.00	3,206.00
023-10-4537	02/29/2020	994	Mr. Md. Shahidul Islam	0.00	3,206.00
023-10-4537	03/25/2020	2386	Mr. Md. Shahidul Islam	0.00	3,206.00
023-10-4537	04/30/2020	1404	Mr. Md. Shahidul Islam	0.00	2,566.00
023-10-4537	05/31/2020	1916	Mr. Md. Shahidul Islam	0.00	2,566.00
023-10-4537	06/29/2020	1650	Mr. Md. Shahidul Islam	0.00	1,604.00
023-10-4537	06/30/2020	441	Mr. Md. Shahidul Islam	0.00	2,622.00
023-10-4537	07/31/2020	2008	Mr. Md. Shahidul Islam	0.00	1,722.00
023-10-4537	08/31/2020	1234	Mr. Md. Shahidul Islam	0.00	1,722.00
023-10-4537	09/30/2020	541	Mr. Md. Shahidul Islam	0.00	1,722.00
023-10-4537	10/31/2020	824	Mr. Md. Shahidul Islam	0.00	3,446.00
023-10-4537	11/30/2020	7	Mr. Md. Shahidul Islam	0.00	3,446.00
<b>023-10-4537</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,034.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-4569	01/30/2020	1811	Mr. Md. Imran Sheikh	0.00	2,188.00
023-10-4569	02/29/2020	1865	Mr. Md. Imran Sheikh	0.00	2,188.00
023-10-4569	03/25/2020	782	Mr. Md. Imran Sheikh	0.00	2,188.00
023-10-4569	04/30/2020	1182	Mr. Md. Imran Sheikh	0.00	1,750.00
023-10-4569	05/31/2020	1483	Mr. Md. Imran Sheikh	0.00	1,750.00
023-10-4569	06/29/2020	768	Mr. Md. Imran Sheikh	0.00	1,094.00
023-10-4569	06/30/2020	468	Mr. Md. Imran Sheikh	0.00	2,443.00
023-10-4569	07/31/2020	794	Mr. Md. Imran Sheikh	0.00	1,174.00
023-10-4569	08/31/2020	739	Mr. Md. Imran Sheikh	0.00	1,174.00
023-10-4569	09/30/2020	1763	Mr. Md. Imran Sheikh	0.00	1,174.00
023-10-4569	10/31/2020	2788	Mr. Md. Imran Sheikh	0.00	2,349.00
023-10-4569	11/30/2020	354	Mr. Md. Imran Sheikh	0.00	2,349.00
<b>023-10-4569</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,821.00</b>
023-10-4629	01/30/2020	475	Mr. Md. Fazlur Rahman	0.00	3,206.00
023-10-4629	02/29/2020	995	Mr. Md. Fazlur Rahman	0.00	3,206.00
023-10-4629	03/25/2020	2387	Mr. Md. Fazlur Rahman	0.00	3,206.00
023-10-4629	04/30/2020	1405	Mr. Md. Fazlur Rahman	0.00	2,566.00
023-10-4629	05/31/2020	1917	Mr. Md. Fazlur Rahman	0.00	2,566.00
023-10-4629	06/29/2020	1651	Mr. Md. Fazlur Rahman	0.00	1,604.00
023-10-4629	06/30/2020	517	Mr. Md. Fazlur Rahman	0.00	2,658.00
023-10-4629	07/31/2020	2009	Mr. Md. Fazlur Rahman	0.00	1,604.00
023-10-4629	08/31/2020	1235	Mr. Md. Fazlur Rahman	0.00	1,604.00
023-10-4629	09/30/2020	542	Mr. Md. Fazlur Rahman	0.00	1,604.00
023-10-4629	10/31/2020	825	Mr. Md. Fazlur Rahman	0.00	3,206.00
023-10-4629	11/30/2020	8	Mr. Md. Fazlur Rahman	0.00	3,206.00
<b>023-10-4629</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,236.00</b>
023-10-4636	01/30/2020	476	Mr. Md. Mahmudul Hasan	0.00	2,970.00
023-10-4636	02/29/2020	996	Mr. Md. Mahmudul Hasan	0.00	2,970.00
023-10-4636	03/25/2020	2388	Mr. Md. Mahmudul Hasan	0.00	2,970.00
023-10-4636	04/30/2020	1406	Mr. Md. Mahmudul Hasan	0.00	2,376.00
023-10-4636	05/31/2020	1918	Mr. Md. Mahmudul Hasan	0.00	2,376.00
023-10-4636	06/29/2020	1652	Mr. Md. Mahmudul Hasan	0.00	1,484.00
023-10-4636	06/30/2020	523	Mr. Md. Mahmudul Hasan	0.00	2,281.00
023-10-4636	07/31/2020	2010	Mr. Md. Mahmudul Hasan	0.00	1,484.00
023-10-4636	08/31/2020	1236	Mr. Md. Mahmudul Hasan	0.00	1,484.00
023-10-4636	09/30/2020	543	Mr. Md. Mahmudul Hasan	0.00	1,484.00
023-10-4636	10/31/2020	826	Mr. Md. Mahmudul Hasan	0.00	2,970.00
023-10-4636	11/30/2020	9	Mr. Md. Mahmudul Hasan	0.00	2,970.00
<b>023-10-4636</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,819.00</b>
023-10-4710	01/30/2020	477	Mr. Md. Kaderuzzaman Jony	0.00	2,970.00
023-10-4710	02/29/2020	997	Mr. Md. Kaderuzzaman Jony	0.00	2,970.00
023-10-4710	03/25/2020	2389	Mr. Md. Kaderuzzaman Jony	0.00	2,970.00
023-10-4710	04/30/2020	1407	Mr. Md. Kaderuzzaman Jony	0.00	2,376.00
023-10-4710	05/31/2020	1919	Mr. Md. Kaderuzzaman Jony	0.00	2,376.00
023-10-4710	06/29/2020	1653	Mr. Md. Kaderuzzaman Jony	0.00	1,484.00
023-10-4710	06/30/2020	602	Mr. Md. Kaderuzzaman Jony	0.00	681.00
023-10-4710	07/31/2020	2011	Mr. Md. Kaderuzzaman Jony	0.00	1,484.00
023-10-4710	08/31/2020	1237	Mr. Md. Kaderuzzaman Jony	0.00	1,484.00
023-10-4710	09/30/2020	544	Mr. Md. Kaderuzzaman Jony	0.00	1,484.00
023-10-4710	10/31/2020	827	Mr. Md. Kaderuzzaman Jony	0.00	2,970.00
023-10-4710	11/30/2020	10	Mr. Md. Kaderuzzaman Jony	0.00	2,970.00
<b>023-10-4710</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,219.00</b>
023-10-4764	07/31/2020	2012	Mr. Md. Raju Biswas	0.00	1,484.00
023-10-4764	08/31/2020	1238	Mr. Md. Raju Biswas	0.00	1,484.00
023-10-4764	09/30/2020	545	Mr. Md. Raju Biswas	0.00	1,484.00
023-10-4764	10/31/2020	828	Mr. Md. Raju Biswas	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
023-10-4764	11/30/2020	12	Mr. Md. Raju Biswas	0.00	2,970.00
<b>023-10-4764</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,392.00</b>
023-10-4801	11/30/2020	13	Mr. Milon Mia	0.00	2,970.00
<b>023-10-4801</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
023-10-4804	05/31/2020	1923	Mr. Md. Enamul Haque	0.00	3,456.00
023-10-4804	05/31/2020	1952	Mr. Md. Enamul Haque	0.00	3,456.00
023-10-4804	06/29/2020	1635	Mr. Md. Enamul Haque	0.00	2,160.00
023-10-4804	06/30/2020	646	Mr. Md. Enamul Haque	0.00	106.00
023-10-4804	07/31/2020	1993	Mr. Md. Enamul Haque	0.00	2,160.00
023-10-4804	08/31/2020	1219	Mr. Md. Enamul Haque	0.00	2,160.00
023-10-4804	09/30/2020	526	Mr. Md. Enamul Haque	0.00	2,160.00
023-10-4804	10/31/2020	809	Mr. Md. Enamul Haque	0.00	4,320.00
023-10-4804	11/30/2020	353	Mr. Md. Enamul Haque	0.00	4,320.00
<b>023-10-4804</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,298.00</b>
023-10-4956	11/30/2020	14	Mr. Md. Ishraq Hossen	0.00	2,970.00
<b>023-10-4956</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
024-10-0435	01/27/2020	24	Md.Adil Uddin	0.00	7,560.00
024-10-0435	02/25/2020	24	Md.Adil Uddin	0.00	7,560.00
024-10-0435	03/24/2020	24	Md.Adil Uddin	0.00	7,560.00
024-10-0435	04/30/2020	24	Md.Adil Uddin	0.00	6,048.00
024-10-0435	05/19/2020	24	Md.Adil Uddin	0.00	6,048.00
024-10-0435	06/22/2020	24	Md.Adil Uddin	0.00	3,780.00
024-10-0435	06/30/2020	176	Md.Adil Uddin	0.00	76,749.00
024-10-0435	07/27/2020	24	Md.Adil Uddin	0.00	3,780.00
024-10-0435	08/26/2020	26	Md.Adil Uddin	0.00	3,780.00
024-10-0435	09/27/2020	24	Md.Adil Uddin	0.00	3,780.00
024-10-0435	10/27/2020	24	Md.Adil Uddin	0.00	7,560.00
024-10-0435	11/26/2020	31	Md.Adil Uddin	0.00	7,560.00
<b>024-10-0435</b>			<b>Sub Total</b>	<b>0.00</b>	<b>141,765.00</b>
024-10-0436	01/30/2020	571	Md.Badsha Mia	0.00	4,752.00
024-10-0436	02/29/2020	1107	Md.Badsha Mia	0.00	4,752.00
024-10-0436	03/25/2020	2483	Md.Badsha Mia	0.00	4,752.00
024-10-0436	04/30/2020	1554	Md.Badsha Mia	0.00	3,802.00
024-10-0436	05/31/2020	2015	Md.Badsha Mia	0.00	3,802.00
024-10-0436	06/29/2020	1809	Md.Badsha Mia	0.00	2,376.00
024-10-0436	06/30/2020	177	Md.Badsha Mia	0.00	44,942.00
024-10-0436	07/31/2020	2108	Md.Badsha Mia	0.00	2,550.00
024-10-0436	08/31/2020	1332	Md.Badsha Mia	0.00	2,550.00
024-10-0436	09/30/2020	716	Md.Badsha Mia	0.00	2,550.00
024-10-0436	10/31/2020	919	Md.Badsha Mia	0.00	5,098.00
024-10-0436	11/30/2020	186	Md.Badsha Mia	0.00	5,098.00
<b>024-10-0436</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,024.00</b>
024-10-0437	01/27/2020	33	Md.Saiful Islam	0.00	8,100.00
024-10-0437	02/25/2020	33	Md.Saiful Islam	0.00	8,100.00
024-10-0437	03/24/2020	34	Md.Saiful Islam	0.00	8,100.00
024-10-0437	04/30/2020	34	Md.Saiful Islam	0.00	6,480.00
024-10-0437	05/19/2020	34	Md.Saiful Islam	0.00	6,480.00
024-10-0437	06/22/2020	34	Md.Saiful Islam	0.00	4,050.00
024-10-0437	06/30/2020	178	Md.Saiful Islam	0.00	69,389.00
024-10-0437	07/27/2020	33	Md.Saiful Islam	0.00	4,050.00
024-10-0437	08/26/2020	35	Md.Saiful Islam	0.00	4,050.00
024-10-0437	09/27/2020	33	Md.Saiful Islam	0.00	4,050.00
024-10-0437	10/27/2020	32	Md.Saiful Islam	0.00	8,100.00
024-10-0437	11/26/2020	39	Md.Saiful Islam	0.00	8,100.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>024-10-0437</b>			<b>Sub Total</b>	<b>0.00</b>	<b>139,049.00</b>
024-10-0438	01/30/2020	1919	Md.Rabiul Islam	0.00	3,780.00
024-10-0438	02/29/2020	943	Md.Rabiul Islam	0.00	3,780.00
024-10-0438	03/25/2020	2335	Md.Rabiul Islam	0.00	3,780.00
024-10-0438	04/30/2020	1348	Md.Rabiul Islam	0.00	3,024.00
024-10-0438	05/31/2020	1865	Md.Rabiul Islam	0.00	3,024.00
024-10-0438	06/29/2020	1513	Md.Rabiul Islam	0.00	1,890.00
024-10-0438	06/30/2020	179	Md.Rabiul Islam	0.00	43,044.00
024-10-0438	07/31/2020	1956	Md.Rabiul Islam	0.00	1,890.00
024-10-0438	08/31/2020	1183	Md.Rabiul Islam	0.00	1,890.00
024-10-0438	09/30/2020	405	Md.Rabiul Islam	0.00	1,890.00
024-10-0438	10/31/2020	773	Md.Rabiul Islam	0.00	3,780.00
024-10-0438	11/30/2020	292	Md.Rabiul Islam	0.00	3,780.00
<b>024-10-0438</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,552.00</b>
024-10-0443	01/30/2020	755	Md. Toyub Ali	0.00	3,712.00
024-10-0443	02/29/2020	1554	Md. Toyub Ali	0.00	3,712.00
024-10-0443	03/25/2020	2668	Md. Toyub Ali	0.00	3,712.00
024-10-0443	04/30/2020	1764	Md. Toyub Ali	0.00	2,970.00
024-10-0443	05/31/2020	2204	Md. Toyub Ali	0.00	2,970.00
024-10-0443	06/29/2020	2011	Md. Toyub Ali	0.00	1,856.00
024-10-0443	06/30/2020	180	Md. Toyub Ali	0.00	31,968.00
024-10-0443	07/31/2020	2292	Md. Toyub Ali	0.00	1,856.00
024-10-0443	08/31/2020	1514	Md. Toyub Ali	0.00	1,856.00
024-10-0443	09/30/2020	897	Md. Toyub Ali	0.00	1,856.00
024-10-0443	10/31/2020	1099	Md. Toyub Ali	0.00	3,712.00
024-10-0443	11/30/2020	38	Md. Toyub Ali	0.00	3,712.00
<b>024-10-0443</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,892.00</b>
024-10-0444	01/30/2020	1083	Md.Shahajada Miah	0.00	3,780.00
024-10-0444	02/29/2020	1228	Md.Shahajada Miah	0.00	3,780.00
024-10-0444	03/25/2020	591	Md.Shahajada Miah	0.00	3,780.00
024-10-0444	04/30/2020	1498	Md.Shahajada Miah	0.00	3,024.00
024-10-0444	05/31/2020	749	Md.Shahajada Miah	0.00	3,024.00
024-10-0444	06/29/2020	813	Md.Shahajada Miah	0.00	1,890.00
024-10-0444	06/30/2020	182	Md.Shahajada Miah	0.00	41,717.00
024-10-0444	07/31/2020	1376	Md.Shahajada Miah	0.00	1,890.00
024-10-0444	08/31/2020	4305	Md.Shahajada Miah	0.00	1,890.00
024-10-0444	09/30/2020	1919	Md.Shahajada Miah	0.00	1,890.00
024-10-0444	10/31/2020	2982	Md.Shahajada Miah	0.00	3,780.00
024-10-0444	11/30/2020	182	Md.Shahajada Miah	0.00	3,780.00
<b>024-10-0444</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,225.00</b>
024-10-0447	01/30/2020	984	Md.Aminul Islam	0.00	3,510.00
024-10-0447	02/29/2020	452	Md.Aminul Islam	0.00	3,510.00
024-10-0447	03/25/2020	140	Md.Aminul Islam	0.00	3,510.00
024-10-0447	04/30/2020	322	Md.Aminul Islam	0.00	2,808.00
024-10-0447	05/31/2020	331	Md.Aminul Islam	0.00	2,808.00
024-10-0447	06/29/2020	111	Md.Aminul Islam	0.00	1,756.00
024-10-0447	06/30/2020	184	Md.Aminul Islam	0.00	35,439.00
024-10-0447	07/31/2020	322	Md.Aminul Islam	0.00	1,756.00
024-10-0447	08/31/2020	157	Md.Aminul Islam	0.00	1,756.00
024-10-0447	09/30/2020	689	Md.Aminul Islam	0.00	1,756.00
024-10-0447	10/31/2020	254	Md.Aminul Islam	0.00	3,510.00
024-10-0447	11/30/2020	72	Md.Aminul Islam	0.00	3,510.00
<b>024-10-0447</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,629.00</b>
024-10-0712	01/30/2020	1262	Md.Jobaydur Rahman	0.00	3,510.00
024-10-0712	02/29/2020	1364	Md.Jobaydur Rahman	0.00	3,510.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-0712	03/25/2020	625	Md.Jobaydur Rahman	0.00	3,510.00
024-10-0712	04/30/2020	1736	Md.Jobaydur Rahman	0.00	2,808.00
024-10-0712	05/31/2020	790	Md.Jobaydur Rahman	0.00	2,808.00
024-10-0712	06/29/2020	881	Md.Jobaydur Rahman	0.00	1,756.00
024-10-0712	06/30/2020	282	Md.Jobaydur Rahman	0.00	43,640.00
024-10-0712	07/31/2020	1479	Md.Jobaydur Rahman	0.00	1,756.00
024-10-0712	08/31/2020	4368	Md.Jobaydur Rahman	0.00	1,756.00
024-10-0712	09/30/2020	1982	Md.Jobaydur Rahman	0.00	1,756.00
024-10-0712	10/31/2020	3044	Md.Jobaydur Rahman	0.00	3,510.00
024-10-0712	11/30/2020	288	Md.Jobaydur Rahman	0.00	3,510.00
<b>024-10-0712</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,830.00</b>
024-10-1005	01/30/2020	303	Nazrana Manzur	0.00	6,480.00
024-10-1005	02/29/2020	571	Nazrana Manzur	0.00	6,480.00
024-10-1005	03/25/2020	2243	Nazrana Manzur	0.00	6,480.00
024-10-1005	04/30/2020	820	Nazrana Manzur	0.00	5,184.00
024-10-1005	05/31/2020	1280	Nazrana Manzur	0.00	5,184.00
024-10-1005	06/29/2020	1377	Nazrana Manzur	0.00	3,240.00
024-10-1005	06/30/2020	587	Nazrana Manzur	0.00	43,785.00
024-10-1005	07/31/2020	1801	Nazrana Manzur	0.00	3,240.00
024-10-1005	08/31/2020	1064	Nazrana Manzur	0.00	3,240.00
<b>024-10-1005</b>			<b>Sub Total</b>	<b>0.00</b>	<b>83,313.00</b>
024-10-1006	01/27/2020	112	Champa Akter	0.00	4,050.00
024-10-1006	02/25/2020	112	Champa Akter	0.00	4,050.00
024-10-1006	03/24/2020	114	Champa Akter	0.00	4,050.00
024-10-1006	04/30/2020	112	Champa Akter	0.00	3,240.00
024-10-1006	05/19/2020	112	Champa Akter	0.00	3,240.00
024-10-1006	06/22/2020	112	Champa Akter	0.00	2,026.00
024-10-1006	06/30/2020	588	Champa Akter	0.00	29,749.00
024-10-1006	07/27/2020	111	Champa Akter	0.00	2,026.00
024-10-1006	08/26/2020	112	Champa Akter	0.00	2,026.00
024-10-1006	09/27/2020	109	Champa Akter	0.00	2,026.00
024-10-1006	10/27/2020	110	Champa Akter	0.00	4,050.00
024-10-1006	11/26/2020	134	Champa Akter	0.00	4,050.00
<b>024-10-1006</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,583.00</b>
024-10-1007	01/30/2020	487	Shah Md. Jannatul Ferdouse	0.00	4,050.00
024-10-1007	02/29/2020	1007	Shah Md. Jannatul Ferdouse	0.00	4,050.00
024-10-1007	03/25/2020	2399	Shah Md. Jannatul Ferdouse	0.00	4,050.00
024-10-1007	04/30/2020	1424	Shah Md. Jannatul Ferdouse	0.00	3,240.00
024-10-1007	05/31/2020	1930	Shah Md. Jannatul Ferdouse	0.00	3,240.00
024-10-1007	06/29/2020	1667	Shah Md. Jannatul Ferdouse	0.00	2,024.00
024-10-1007	06/30/2020	589	Shah Md. Jannatul Ferdouse	0.00	30,101.00
024-10-1007	07/31/2020	2022	Shah Md. Jannatul Ferdouse	0.00	2,024.00
024-10-1007	08/31/2020	1248	Shah Md. Jannatul Ferdouse	0.00	2,024.00
024-10-1007	09/30/2020	555	Shah Md. Jannatul Ferdouse	0.00	2,024.00
024-10-1007	10/31/2020	837	Shah Md. Jannatul Ferdouse	0.00	4,050.00
024-10-1007	11/30/2020	30	Shah Md. Jannatul Ferdouse	0.00	4,050.00
<b>024-10-1007</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,927.00</b>
024-10-1008	01/30/2020	488	Md. Moniruzzaman	0.00	4,050.00
024-10-1008	02/29/2020	1008	Md. Moniruzzaman	0.00	4,050.00
024-10-1008	03/25/2020	2400	Md. Moniruzzaman	0.00	4,050.00
024-10-1008	04/30/2020	1425	Md. Moniruzzaman	0.00	3,240.00
024-10-1008	05/31/2020	1931	Md. Moniruzzaman	0.00	3,240.00
024-10-1008	06/29/2020	1668	Md. Moniruzzaman	0.00	2,024.00
024-10-1008	06/30/2020	590	Md. Moniruzzaman	0.00	29,329.00
024-10-1008	07/31/2020	2023	Md. Moniruzzaman	0.00	2,024.00
024-10-1008	08/31/2020	1249	Md. Moniruzzaman	0.00	2,024.00
024-10-1008	09/30/2020	556	Md. Moniruzzaman	0.00	2,024.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-1008	10/31/2020	838	Md. Moniruzzaman	0.00	4,050.00
024-10-1008	11/30/2020	31	Md. Moniruzzaman	0.00	4,050.00
<b>024-10-1008</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,155.00</b>
024-10-1378	06/18/2020	16	Md. Faizul Bari	0.86	0.00
<b>024-10-1378</b>			<b>Sub Total</b>	<b>0.86</b>	<b>0.00</b>
024-10-1379	01/30/2020	602	Ms. Sonia Akter	0.00	4,050.00
024-10-1379	02/29/2020	1246	Ms. Sonia Akter	0.00	4,050.00
024-10-1379	03/25/2020	2512	Ms. Sonia Akter	0.00	4,050.00
024-10-1379	04/30/2020	1585	Ms. Sonia Akter	0.00	3,240.00
024-10-1379	05/31/2020	2046	Ms. Sonia Akter	0.00	3,240.00
024-10-1379	06/29/2020	1855	Ms. Sonia Akter	0.00	2,026.00
024-10-1379	06/30/2020	831	Ms. Sonia Akter	0.00	27,372.00
024-10-1379	07/31/2020	2138	Ms. Sonia Akter	0.00	2,026.00
024-10-1379	08/31/2020	1361	Ms. Sonia Akter	0.00	2,026.00
024-10-1379	09/30/2020	745	Ms. Sonia Akter	0.00	2,026.00
024-10-1379	10/31/2020	949	Ms. Sonia Akter	0.00	4,050.00
024-10-1379	11/30/2020	221	Ms. Sonia Akter	0.00	4,050.00
<b>024-10-1379</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,206.00</b>
024-10-1527	01/30/2020	1380	Muhammad Tasaraf Hossain Dhali	0.00	4,050.00
024-10-1527	02/29/2020	1521	Muhammad Tasaraf Hossain Dhali	0.00	4,050.00
024-10-1527	03/25/2020	2161	Muhammad Tasaraf Hossain Dhali	0.00	4,050.00
024-10-1527	04/30/2020	1803	Muhammad Tasaraf Hossain Dhali	0.00	3,240.00
024-10-1527	05/31/2020	1506	Muhammad Tasaraf Hossain Dhali	0.00	3,240.00
024-10-1527	06/29/2020	1053	Muhammad Tasaraf Hossain Dhali	0.00	2,026.00
024-10-1527	06/30/2020	914	Muhammad Tasaraf Hossain Dhali	0.00	26,622.00
024-10-1527	07/31/2020	1560	Muhammad Tasaraf Hossain Dhali	0.00	2,026.00
024-10-1527	08/31/2020	4427	Muhammad Tasaraf Hossain Dhali	0.00	2,026.00
024-10-1527	09/30/2020	2041	Muhammad Tasaraf Hossain Dhali	0.00	2,026.00
024-10-1527	10/31/2020	51	Muhammad Tasaraf Hossain Dhali	0.00	4,050.00
024-10-1527	11/30/2020	394	Muhammad Tasaraf Hossain Dhali	0.00	4,050.00
<b>024-10-1527</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,456.00</b>
024-10-1650	01/30/2020	1818	Md. Babul Hossain	0.00	3,376.00
024-10-1650	02/29/2020	1883	Md. Babul Hossain	0.00	3,376.00
024-10-1650	03/25/2020	790	Md. Babul Hossain	0.00	3,376.00
024-10-1650	04/30/2020	1189	Md. Babul Hossain	0.00	2,700.00
024-10-1650	05/31/2020	1490	Md. Babul Hossain	0.00	2,700.00
024-10-1650	06/29/2020	776	Md. Babul Hossain	0.00	1,688.00
024-10-1650	06/30/2020	982	Md. Babul Hossain	0.00	25,346.00
024-10-1650	07/31/2020	801	Md. Babul Hossain	0.00	1,688.00
024-10-1650	08/31/2020	747	Md. Babul Hossain	0.00	1,688.00
024-10-1650	09/30/2020	1770	Md. Babul Hossain	0.00	1,688.00
024-10-1650	10/31/2020	2797	Md. Babul Hossain	0.00	3,376.00
024-10-1650	11/30/2020	360	Md. Babul Hossain	0.00	3,376.00
<b>024-10-1650</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,378.00</b>
024-10-1651	01/30/2020	489	Rukon Chandra Kor	0.00	4,050.00
024-10-1651	02/29/2020	1009	Rukon Chandra Kor	0.00	4,050.00
024-10-1651	03/25/2020	2401	Rukon Chandra Kor	0.00	4,050.00
024-10-1651	04/30/2020	1426	Rukon Chandra Kor	0.00	3,240.00
024-10-1651	05/31/2020	1932	Rukon Chandra Kor	0.00	3,240.00
024-10-1651	06/29/2020	1669	Rukon Chandra Kor	0.00	2,024.00
024-10-1651	06/30/2020	983	Rukon Chandra Kor	0.00	26,623.00
024-10-1651	07/31/2020	2024	Rukon Chandra Kor	0.00	2,024.00
024-10-1651	08/31/2020	1250	Rukon Chandra Kor	0.00	2,024.00
024-10-1651	09/30/2020	557	Rukon Chandra Kor	0.00	2,024.00
024-10-1651	10/31/2020	839	Rukon Chandra Kor	0.00	4,050.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-1651	11/30/2020	32	Rukon Chandra Kor	0.00	4,050.00
<b>024-10-1651</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,449.00</b>
024-10-1708	01/30/2020	1180	Md. Shahinuzzaman Khan	0.00	4,752.00
024-10-1708	02/29/2020	1157	Md. Shahinuzzaman Khan	0.00	4,752.00
024-10-1708	03/25/2020	1165	Md. Shahinuzzaman Khan	0.00	4,752.00
024-10-1708	04/30/2020	1397	Md. Shahinuzzaman Khan	0.00	3,802.00
024-10-1708	05/31/2020	679	Md. Shahinuzzaman Khan	0.00	3,802.00
024-10-1708	06/29/2020	680	Md. Shahinuzzaman Khan	0.00	2,376.00
024-10-1708	06/30/2020	1005	Md. Shahinuzzaman Khan	0.00	33,487.00
024-10-1708	07/31/2020	1306	Md. Shahinuzzaman Khan	0.00	2,548.00
024-10-1708	08/31/2020	4235	Md. Shahinuzzaman Khan	0.00	2,548.00
024-10-1708	09/30/2020	1850	Md. Shahinuzzaman Khan	0.00	2,548.00
024-10-1708	10/31/2020	2912	Md. Shahinuzzaman Khan	0.00	5,098.00
024-10-1708	11/30/2020	290	Md. Shahinuzzaman Khan	0.00	5,098.00
<b>024-10-1708</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,563.00</b>
024-10-1713	01/30/2020	1287	Debabrata Tarafder	0.00	3,712.00
024-10-1713	02/29/2020	1389	Debabrata Tarafder	0.00	3,712.00
024-10-1713	03/25/2020	1277	Debabrata Tarafder	0.00	3,712.00
024-10-1713	04/30/2020	1762	Debabrata Tarafder	0.00	2,970.00
024-10-1713	05/31/2020	815	Debabrata Tarafder	0.00	2,970.00
024-10-1713	06/29/2020	906	Debabrata Tarafder	0.00	1,856.00
024-10-1713	06/30/2020	1007	Debabrata Tarafder	0.00	24,212.00
024-10-1713	07/31/2020	1504	Debabrata Tarafder	0.00	1,856.00
024-10-1713	08/31/2020	4393	Debabrata Tarafder	0.00	1,856.00
024-10-1713	09/30/2020	2007	Debabrata Tarafder	0.00	1,856.00
024-10-1713	10/31/2020	3069	Debabrata Tarafder	0.00	3,712.00
024-10-1713	11/30/2020	321	Debabrata Tarafder	0.00	3,712.00
<b>024-10-1713</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,136.00</b>
024-10-2087	01/27/2020	180	Md. Salim	0.00	2,478.00
024-10-2087	02/25/2020	185	Md. Salim	0.00	2,478.00
024-10-2087	03/24/2020	185	Md. Salim	0.00	2,478.00
024-10-2087	04/30/2020	184	Md. Salim	0.00	1,982.00
024-10-2087	05/19/2020	185	Md. Salim	0.00	1,982.00
024-10-2087	06/22/2020	185	Md. Salim	0.00	1,240.00
024-10-2087	06/30/2020	1472	Md. Salim	0.00	15,905.00
024-10-2087	07/27/2020	185	Md. Salim	0.00	1,332.00
024-10-2087	08/26/2020	187	Md. Salim	0.00	1,332.00
024-10-2087	09/27/2020	184	Md. Salim	0.00	1,332.00
024-10-2087	10/27/2020	187	Md. Salim	0.00	2,662.00
024-10-2087	11/26/2020	214	Md. Salim	0.00	2,662.00
<b>024-10-2087</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,863.00</b>
024-10-2237	01/30/2020	976	Md. Jahirul Islam	0.00	5,098.00
024-10-2237	02/29/2020	1135	Md. Jahirul Islam	0.00	5,098.00
024-10-2237	03/25/2020	1143	Md. Jahirul Islam	0.00	5,098.00
024-10-2237	04/30/2020	1362	Md. Jahirul Islam	0.00	4,078.00
024-10-2237	05/31/2020	657	Md. Jahirul Islam	0.00	4,078.00
024-10-2237	06/29/2020	627	Md. Jahirul Islam	0.00	2,548.00
024-10-2237	06/30/2020	1560	Md. Jahirul Islam	0.00	27,130.00
024-10-2237	07/31/2020	1283	Md. Jahirul Islam	0.00	2,548.00
024-10-2237	08/31/2020	4212	Md. Jahirul Islam	0.00	2,548.00
024-10-2237	09/30/2020	1827	Md. Jahirul Islam	0.00	2,548.00
024-10-2237	10/31/2020	2889	Md. Jahirul Islam	0.00	5,098.00
024-10-2237	11/30/2020	254	Md. Jahirul Islam	0.00	5,098.00
<b>024-10-2237</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,968.00</b>
024-10-2461	01/30/2020	370	Md. Jahangir Alam	0.00	12,798.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-2461	02/29/2020	695	Md. Jahangir Alam	0.00	12,798.00
024-10-2461	03/25/2020	2283	Md. Jahangir Alam	0.00	12,798.00
024-10-2461	04/30/2020	1277	Md. Jahangir Alam	0.00	10,238.00
024-10-2461	05/31/2020	1345	Md. Jahangir Alam	0.00	10,238.00
024-10-2461	06/29/2020	1442	Md. Jahangir Alam	0.00	6,400.00
024-10-2461	06/30/2020	1689	Md. Jahangir Alam	0.00	67,514.00
024-10-2461	07/31/2020	1905	Md. Jahangir Alam	0.00	6,400.00
024-10-2461	08/31/2020	1131	Md. Jahangir Alam	0.00	6,400.00
024-10-2461	09/30/2020	353	Md. Jahangir Alam	0.00	6,400.00
024-10-2461	10/31/2020	719	Md. Jahangir Alam	0.00	12,798.00
024-10-2461	11/30/2020	213	Md. Jahangir Alam	0.00	12,798.00
<b>024-10-2461</b>			<b>Sub Total</b>	<b>0.00</b>	<b>177,580.00</b>
024-10-2546	01/30/2020	2101	Md. Ibrahim Hosen	0.00	3,376.00
024-10-2546	02/29/2020	2317	Md. Ibrahim Hosen	0.00	3,376.00
024-10-2546	03/25/2020	1104	Md. Ibrahim Hosen	0.00	3,376.00
024-10-2546	04/30/2020	2446	Md. Ibrahim Hosen	0.00	2,700.00
024-10-2546	05/31/2020	148	Md. Ibrahim Hosen	0.00	2,700.00
024-10-2546	06/29/2020	1816	Md. Ibrahim Hosen	0.00	1,688.00
024-10-2546	06/30/2020	1788	Md. Ibrahim Hosen	0.00	19,530.00
024-10-2546	07/31/2020	1154	Md. Ibrahim Hosen	0.00	1,688.00
024-10-2546	08/31/2020	4906	Md. Ibrahim Hosen	0.00	1,688.00
024-10-2546	09/30/2020	2546	Md. Ibrahim Hosen	0.00	1,688.00
024-10-2546	10/31/2020	3592	Md. Ibrahim Hosen	0.00	3,376.00
024-10-2546	11/30/2020	28	Md. Ibrahim Hosen	0.00	3,376.00
<b>024-10-2546</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,562.00</b>
024-10-2629	01/30/2020	1379	Md. Mamun Hossain	0.00	3,916.00
024-10-2629	02/29/2020	1517	Md. Mamun Hossain	0.00	3,916.00
024-10-2629	03/25/2020	2160	Md. Mamun Hossain	0.00	3,916.00
024-10-2629	04/30/2020	1802	Md. Mamun Hossain	0.00	3,132.00
024-10-2629	05/31/2020	1505	Md. Mamun Hossain	0.00	3,132.00
024-10-2629	06/29/2020	1052	Md. Mamun Hossain	0.00	1,958.00
024-10-2629	06/30/2020	1826	Md. Mamun Hossain	0.00	19,023.00
024-10-2629	07/31/2020	1559	Md. Mamun Hossain	0.00	1,958.00
024-10-2629	08/31/2020	4426	Md. Mamun Hossain	0.00	1,958.00
024-10-2629	09/30/2020	2040	Md. Mamun Hossain	0.00	1,958.00
024-10-2629	10/31/2020	34	Md. Mamun Hossain	0.00	3,916.00
024-10-2629	11/30/2020	393	Md. Mamun Hossain	0.00	3,916.00
<b>024-10-2629</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,699.00</b>
024-10-2724	01/30/2020	490	Mr. Mithun Kumar Mondal	0.00	3,646.00
024-10-2724	02/29/2020	1010	Mr. Mithun Kumar Mondal	0.00	3,646.00
024-10-2724	03/25/2020	2402	Mr. Mithun Kumar Mondal	0.00	3,646.00
024-10-2724	04/30/2020	1427	Mr. Mithun Kumar Mondal	0.00	2,916.00
024-10-2724	05/31/2020	1933	Mr. Mithun Kumar Mondal	0.00	2,916.00
024-10-2724	06/29/2020	1670	Mr. Mithun Kumar Mondal	0.00	1,822.00
024-10-2724	06/30/2020	1885	Mr. Mithun Kumar Mondal	0.00	18,033.00
024-10-2724	07/31/2020	2025	Mr. Mithun Kumar Mondal	0.00	1,822.00
024-10-2724	08/31/2020	4153	Mr. Mithun Kumar Mondal	0.00	1,822.00
024-10-2724	09/30/2020	1733	Mr. Mithun Kumar Mondal	0.00	1,822.00
024-10-2724	10/31/2020	2832	Mr. Mithun Kumar Mondal	0.00	3,646.00
024-10-2724	11/30/2020	153	Mr. Mithun Kumar Mondal	0.00	3,646.00
<b>024-10-2724</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,383.00</b>
024-10-2725	01/30/2020	491	Mr. Md. Tipu Sultan	0.00	3,646.00
024-10-2725	02/29/2020	1011	Mr. Md. Tipu Sultan	0.00	3,646.00
024-10-2725	03/25/2020	2403	Mr. Md. Tipu Sultan	0.00	3,646.00
024-10-2725	04/30/2020	1428	Mr. Md. Tipu Sultan	0.00	2,916.00
024-10-2725	05/31/2020	1934	Mr. Md. Tipu Sultan	0.00	2,916.00
024-10-2725	06/29/2020	1671	Mr. Md. Tipu Sultan	0.00	1,822.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-2725	06/30/2020	1886	Mr. Md. Tipu Sultan	0.00	18,033.00
024-10-2725	07/31/2020	2026	Mr. Md. Tipu Sultan	0.00	1,958.00
024-10-2725	08/31/2020	1251	Mr. Md. Tipu Sultan	0.00	1,958.00
024-10-2725	09/30/2020	558	Mr. Md. Tipu Sultan	0.00	1,958.00
024-10-2725	10/31/2020	840	Mr. Md. Tipu Sultan	0.00	3,916.00
024-10-2725	11/30/2020	33	Mr. Md. Tipu Sultan	0.00	3,916.00
<b>024-10-2725</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,331.00</b>
024-10-2823	01/30/2020	492	Mr. Sumon Hossain	0.00	3,374.00
024-10-2823	02/29/2020	1012	Mr. Sumon Hossain	0.00	3,374.00
024-10-2823	03/25/2020	2404	Mr. Sumon Hossain	0.00	3,374.00
024-10-2823	04/30/2020	1429	Mr. Sumon Hossain	0.00	2,700.00
024-10-2823	05/31/2020	1935	Mr. Sumon Hossain	0.00	2,700.00
024-10-2823	06/29/2020	1672	Mr. Sumon Hossain	0.00	1,688.00
024-10-2823	06/30/2020	1958	Mr. Sumon Hossain	0.00	16,095.00
024-10-2823	07/31/2020	2027	Mr. Sumon Hossain	0.00	1,688.00
024-10-2823	08/31/2020	1252	Mr. Sumon Hossain	0.00	1,688.00
024-10-2823	09/30/2020	559	Mr. Sumon Hossain	0.00	1,688.00
024-10-2823	10/31/2020	841	Mr. Sumon Hossain	0.00	3,374.00
024-10-2823	11/30/2020	34	Mr. Sumon Hossain	0.00	3,374.00
<b>024-10-2823</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,117.00</b>
024-10-2824	01/30/2020	1657	Mr. Md. Nazmuzzaman	0.00	4,838.00
024-10-2824	02/29/2020	1611	Mr. Md. Nazmuzzaman	0.00	4,838.00
024-10-2824	03/25/2020	590	Mr. Md. Nazmuzzaman	0.00	4,838.00
024-10-2824	04/30/2020	1094	Mr. Md. Nazmuzzaman	0.00	3,870.00
024-10-2824	05/31/2020	1195	Mr. Md. Nazmuzzaman	0.00	3,870.00
024-10-2824	06/29/2020	564	Mr. Md. Nazmuzzaman	0.00	2,420.00
024-10-2824	06/30/2020	1959	Mr. Md. Nazmuzzaman	0.00	23,280.00
024-10-2824	07/31/2020	638	Mr. Md. Nazmuzzaman	0.00	2,592.00
024-10-2824	08/31/2020	587	Mr. Md. Nazmuzzaman	0.00	2,592.00
024-10-2824	09/30/2020	1566	Mr. Md. Nazmuzzaman	0.00	2,592.00
024-10-2824	10/31/2020	2626	Mr. Md. Nazmuzzaman	0.00	5,184.00
024-10-2824	11/30/2020	41	Mr. Md. Nazmuzzaman	0.00	5,184.00
<b>024-10-2824</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,098.00</b>
024-10-2962	01/30/2020	495	Mr. Rupam Kumar Roy	0.00	3,564.00
024-10-2962	02/29/2020	1015	Mr. Rupam Kumar Roy	0.00	3,564.00
024-10-2962	03/25/2020	2407	Mr. Rupam Kumar Roy	0.00	3,564.00
024-10-2962	04/30/2020	1432	Mr. Rupam Kumar Roy	0.00	2,852.00
024-10-2962	05/31/2020	1938	Mr. Rupam Kumar Roy	0.00	2,852.00
024-10-2962	06/29/2020	1675	Mr. Rupam Kumar Roy	0.00	1,782.00
024-10-2962	06/30/2020	2047	Mr. Rupam Kumar Roy	0.00	14,962.00
024-10-2962	07/31/2020	2030	Mr. Rupam Kumar Roy	0.00	1,782.00
024-10-2962	08/31/2020	1255	Mr. Rupam Kumar Roy	0.00	1,782.00
024-10-2962	09/30/2020	562	Mr. Rupam Kumar Roy	0.00	1,782.00
024-10-2962	10/31/2020	844	Mr. Rupam Kumar Roy	0.00	3,564.00
024-10-2962	11/30/2020	37	Mr. Rupam Kumar Roy	0.00	3,564.00
<b>024-10-2962</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,614.00</b>
024-10-3029	01/30/2020	1722	Mr. Esahaque Mia	0.00	2,268.00
024-10-3029	02/29/2020	1750	Mr. Esahaque Mia	0.00	2,268.00
024-10-3029	03/25/2020	677	Mr. Esahaque Mia	0.00	2,268.00
024-10-3029	04/30/2020	1061	Mr. Esahaque Mia	0.00	1,814.00
024-10-3029	05/31/2020	1390	Mr. Esahaque Mia	0.00	1,814.00
024-10-3029	06/29/2020	661	Mr. Esahaque Mia	0.00	1,134.00
024-10-3029	06/30/2020	2090	Mr. Esahaque Mia	0.00	9,722.00
024-10-3029	07/31/2020	701	Mr. Esahaque Mia	0.00	1,216.00
024-10-3029	08/31/2020	634	Mr. Esahaque Mia	0.00	1,216.00
024-10-3029	09/30/2020	1629	Mr. Esahaque Mia	0.00	1,216.00
024-10-3029	10/31/2020	2688	Mr. Esahaque Mia	0.00	2,430.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-3029	11/30/2020	89	Mr. Esahaque Mia	0.00	2,430.00
<b>024-10-3029</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,796.00</b>
024-10-3053	01/30/2020	1549	Ms. Umme Habiba	0.00	3,646.00
024-10-3053	02/29/2020	1863	Ms. Umme Habiba	0.00	3,646.00
024-10-3053	03/25/2020	916	Ms. Umme Habiba	0.00	3,646.00
024-10-3053	04/30/2020	2481	Ms. Umme Habiba	0.00	2,916.00
024-10-3053	05/31/2020	1637	Ms. Umme Habiba	0.00	2,916.00
024-10-3053	06/29/2020	1282	Ms. Umme Habiba	0.00	1,824.00
024-10-3053	06/30/2020	2106	Ms. Umme Habiba	0.00	14,833.00
024-10-3053	07/31/2020	1862	Ms. Umme Habiba	0.00	1,824.00
024-10-3053	08/31/2020	4573	Ms. Umme Habiba	0.00	1,824.00
024-10-3053	09/30/2020	2190	Ms. Umme Habiba	0.00	1,824.00
024-10-3053	10/31/2020	3241	Ms. Umme Habiba	0.00	3,646.00
024-10-3053	11/30/2020	6	Ms. Umme Habiba	0.00	3,646.00
<b>024-10-3053</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,191.00</b>
024-10-3062	01/30/2020	493	Md. Ariful Islam	0.00	3,374.00
024-10-3062	02/29/2020	1013	Md. Ariful Islam	0.00	3,374.00
024-10-3062	03/25/2020	2405	Md. Ariful Islam	0.00	3,374.00
024-10-3062	04/30/2020	1430	Md. Ariful Islam	0.00	2,700.00
024-10-3062	05/31/2020	1936	Md. Ariful Islam	0.00	2,700.00
024-10-3062	06/29/2020	1673	Md. Ariful Islam	0.00	1,688.00
024-10-3062	06/30/2020	2114	Md. Ariful Islam	0.00	13,753.00
024-10-3062	07/31/2020	2028	Md. Ariful Islam	0.00	1,688.00
024-10-3062	08/31/2020	1253	Md. Ariful Islam	0.00	1,688.00
024-10-3062	09/30/2020	274	Md. Ariful Islam	0.00	1,688.00
024-10-3062	10/31/2020	635	Md. Ariful Islam	0.00	3,374.00
024-10-3062	11/30/2020	318	Md. Ariful Islam	0.00	3,374.00
<b>024-10-3062</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,775.00</b>
024-10-3252	01/30/2020	158	Md.Hafijul Islam	0.00	2,268.00
024-10-3252	02/29/2020	1472	Md.Hafijul Islam	0.00	2,268.00
024-10-3252	03/25/2020	509	Md.Hafijul Islam	0.00	2,268.00
024-10-3252	04/30/2020	935	Md.Hafijul Islam	0.00	1,814.00
024-10-3252	05/31/2020	1057	Md.Hafijul Islam	0.00	1,814.00
024-10-3252	06/29/2020	394	Md.Hafijul Islam	0.00	1,134.00
024-10-3252	06/30/2020	2250	Md.Hafijul Islam	0.00	9,422.00
024-10-3252	07/31/2020	563	Md.Hafijul Islam	0.00	1,216.00
024-10-3252	08/31/2020	509	Md.Hafijul Islam	0.00	1,216.00
024-10-3252	09/30/2020	1490	Md.Hafijul Islam	0.00	1,216.00
024-10-3252	10/31/2020	2545	Md.Hafijul Islam	0.00	2,430.00
024-10-3252	11/30/2020	133	Md.Hafijul Islam	0.00	2,430.00
<b>024-10-3252</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,496.00</b>
024-10-3255	01/30/2020	496	Md. Azizul Haque	0.00	3,564.00
024-10-3255	02/29/2020	1016	Md. Azizul Haque	0.00	3,564.00
024-10-3255	03/25/2020	2408	Md. Azizul Haque	0.00	3,564.00
024-10-3255	04/30/2020	1433	Md. Azizul Haque	0.00	2,852.00
024-10-3255	05/31/2020	1939	Md. Azizul Haque	0.00	2,852.00
024-10-3255	06/29/2020	1676	Md. Azizul Haque	0.00	1,782.00
024-10-3255	06/30/2020	2252	Md. Azizul Haque	0.00	13,353.00
024-10-3255	07/31/2020	2031	Md. Azizul Haque	0.00	1,782.00
024-10-3255	08/31/2020	1256	Md. Azizul Haque	0.00	1,782.00
024-10-3255	09/30/2020	563	Md. Azizul Haque	0.00	1,782.00
024-10-3255	10/31/2020	845	Md. Azizul Haque	0.00	3,564.00
024-10-3255	11/30/2020	38	Md. Azizul Haque	0.00	3,564.00
<b>024-10-3255</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,005.00</b>
024-10-3256	01/30/2020	1537	Md. Sale Akram	0.00	3,564.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-3256	02/29/2020	1839	Md. Sale Akram	0.00	3,564.00
024-10-3256	03/25/2020	901	Md. Sale Akram	0.00	3,564.00
024-10-3256	04/30/2020	1985	Md. Sale Akram	0.00	2,852.00
024-10-3256	05/31/2020	1625	Md. Sale Akram	0.00	2,852.00
024-10-3256	06/29/2020	1229	Md. Sale Akram	0.00	1,782.00
024-10-3256	06/30/2020	2253	Md. Sale Akram	0.00	13,557.00
024-10-3256	07/31/2020	1834	Md. Sale Akram	0.00	1,782.00
024-10-3256	08/31/2020	4561	Md. Sale Akram	0.00	1,782.00
024-10-3256	09/30/2020	2178	Md. Sale Akram	0.00	1,782.00
024-10-3256	10/31/2020	3229	Md. Sale Akram	0.00	3,564.00
024-10-3256	11/30/2020	62	Md. Sale Akram	0.00	3,564.00
<b>024-10-3256</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,209.00</b>
024-10-3428	01/30/2020	483	Anisur Rahman	0.00	5,184.00
024-10-3428	02/29/2020	1003	Anisur Rahman	0.00	5,184.00
024-10-3428	03/25/2020	2395	Anisur Rahman	0.00	5,184.00
024-10-3428	04/30/2020	1420	Anisur Rahman	0.00	4,148.00
024-10-3428	05/31/2020	1926	Anisur Rahman	0.00	4,148.00
024-10-3428	06/29/2020	1663	Anisur Rahman	0.00	2,592.00
024-10-3428	06/30/2020	2636	Anisur Rahman	0.00	18,403.00
024-10-3428	07/31/2020	2018	Anisur Rahman	0.00	2,592.00
024-10-3428	08/31/2020	1244	Anisur Rahman	0.00	2,592.00
024-10-3428	09/30/2020	551	Anisur Rahman	0.00	2,592.00
024-10-3428	10/31/2020	834	Anisur Rahman	0.00	5,184.00
024-10-3428	11/30/2020	26	Anisur Rahman	0.00	5,184.00
<b>024-10-3428</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,987.00</b>
024-10-3429	01/30/2020	494	Ms. Poly Begum	0.00	3,564.00
024-10-3429	02/29/2020	1014	Ms. Poly Begum	0.00	3,564.00
024-10-3429	03/25/2020	963	Ms. Poly Begum	0.00	3,564.00
024-10-3429	04/30/2020	688	Ms. Poly Begum	0.00	2,852.00
024-10-3429	06/29/2020	1236	Ms. Poly Begum	0.00	1,782.00
024-10-3429	06/30/2020	2637	Ms. Poly Begum	0.00	13,082.00
024-10-3429	07/31/2020	1659	Ms. Poly Begum	0.00	1,782.00
024-10-3429	07/26/2020	10	Ms. Poly Begum	0.00	2,852.00
024-10-3429	08/31/2020	948	Ms. Poly Begum	0.00	1,782.00
024-10-3429	09/30/2020	175	Ms. Poly Begum	0.00	1,782.00
024-10-3429	10/31/2020	365	Ms. Poly Begum	0.00	3,564.00
024-10-3429	11/30/2020	281	Ms. Poly Begum	0.00	3,564.00
<b>024-10-3429</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,734.00</b>
024-10-3496	01/30/2020	497	Md. Babul Hossain	0.00	3,326.00
024-10-3496	02/29/2020	1017	Md. Babul Hossain	0.00	3,326.00
024-10-3496	03/25/2020	2409	Md. Babul Hossain	0.00	3,326.00
024-10-3496	04/30/2020	1434	Md. Babul Hossain	0.00	2,662.00
024-10-3496	05/31/2020	1940	Md. Babul Hossain	0.00	2,662.00
024-10-3496	06/29/2020	1677	Md. Babul Hossain	0.00	1,664.00
024-10-3496	06/30/2020	2692	Md. Babul Hossain	0.00	11,761.00
024-10-3496	07/31/2020	2032	Md. Babul Hossain	0.00	1,782.00
024-10-3496	08/31/2020	1257	Md. Babul Hossain	0.00	1,782.00
024-10-3496	09/30/2020	564	Md. Babul Hossain	0.00	1,782.00
024-10-3496	10/31/2020	846	Md. Babul Hossain	0.00	3,564.00
024-10-3496	11/30/2020	39	Md. Babul Hossain	0.00	3,564.00
<b>024-10-3496</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,201.00</b>
024-10-3578	01/30/2020	4	Ms Shahanaz Akter Nipa	0.00	3,326.00
024-10-3578	02/27/2020	4	Ms Shahanaz Akter Nipa	0.00	5,130.00
024-10-3578	03/14/2020	1	Ms Shahanaz Akter Nipa	140,732.00	0.00
<b>024-10-3578</b>			<b>Sub Total</b>	<b>140,732.00</b>	<b>8,456.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-3887	01/30/2020	498	Mr. Md. Robiul Islam	0.00	3,326.00
024-10-3887	02/29/2020	1018	Mr. Md. Robiul Islam	0.00	3,326.00
024-10-3887	03/25/2020	2410	Mr. Md. Robiul Islam	0.00	3,326.00
024-10-3887	04/30/2020	1435	Mr. Md. Robiul Islam	0.00	2,662.00
024-10-3887	05/31/2020	1941	Mr. Md. Robiul Islam	0.00	2,662.00
024-10-3887	06/29/2020	1678	Mr. Md. Robiul Islam	0.00	1,664.00
024-10-3887	06/30/2020	1312	Mr. Md. Robiul Islam	0.00	8,249.00
024-10-3887	07/31/2020	2033	Mr. Md. Robiul Islam	0.00	1,664.00
024-10-3887	08/31/2020	1258	Mr. Md. Robiul Islam	0.00	1,664.00
024-10-3887	09/30/2020	565	Mr. Md. Robiul Islam	0.00	1,664.00
024-10-3887	10/31/2020	847	Mr. Md. Robiul Islam	0.00	3,326.00
024-10-3887	11/30/2020	40	Mr. Md. Robiul Islam	0.00	3,326.00
<b>024-10-3887</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,859.00</b>
024-10-3903	01/30/2020	99	Mr. Md. Bani Israil	0.00	3,030.00
024-10-3903	02/29/2020	1079	Mr. Md. Bani Israil	0.00	3,030.00
024-10-3903	03/25/2020	446	Mr. Md. Bani Israil	0.00	3,030.00
024-10-3903	04/30/2020	966	Mr. Md. Bani Israil	0.00	2,424.00
024-10-3903	05/31/2020	973	Mr. Md. Bani Israil	0.00	2,424.00
024-10-3903	06/29/2020	470	Mr. Md. Bani Israil	0.00	1,112.00
024-10-3903	06/30/2020	1327	Mr. Md. Bani Israil	0.00	7,952.00
024-10-3903	08/09/2020	1	Mr. Md. Bani Israil	0.00	50.00
<b>024-10-3903</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,052.00</b>
024-10-4111	01/30/2020	499	Mr. Md. Manik Chan	0.00	3,268.00
024-10-4111	02/29/2020	1019	Mr. Md. Manik Chan	0.00	3,268.00
024-10-4111	03/25/2020	2411	Mr. Md. Manik Chan	0.00	3,268.00
024-10-4111	04/30/2020	1436	Mr. Md. Manik Chan	0.00	2,614.00
024-10-4111	05/31/2020	1942	Mr. Md. Manik Chan	0.00	2,614.00
024-10-4111	06/29/2020	1679	Mr. Md. Manik Chan	0.00	1,634.00
024-10-4111	06/30/2020	1811	Mr. Md. Manik Chan	0.00	5,682.00
024-10-4111	07/31/2020	2034	Mr. Md. Manik Chan	0.00	1,752.00
024-10-4111	08/31/2020	1259	Mr. Md. Manik Chan	0.00	1,752.00
024-10-4111	09/30/2020	566	Mr. Md. Manik Chan	0.00	1,752.00
024-10-4111	10/31/2020	848	Mr. Md. Manik Chan	0.00	3,504.00
024-10-4111	11/30/2020	41	Mr. Md. Manik Chan	0.00	3,504.00
<b>024-10-4111</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,612.00</b>
024-10-4120	01/30/2020	500	Mr. Md. Wahiduzzaman	0.00	3,268.00
024-10-4120	02/29/2020	1020	Mr. Md. Wahiduzzaman	0.00	3,268.00
024-10-4120	03/25/2020	2412	Mr. Md. Wahiduzzaman	0.00	3,268.00
024-10-4120	04/30/2020	1437	Mr. Md. Wahiduzzaman	0.00	2,614.00
024-10-4120	05/31/2020	1943	Mr. Md. Wahiduzzaman	0.00	2,614.00
024-10-4120	06/29/2020	1680	Mr. Md. Wahiduzzaman	0.00	1,634.00
024-10-4120	06/30/2020	1819	Mr. Md. Wahiduzzaman	0.00	5,465.00
024-10-4120	07/31/2020	2035	Mr. Md. Wahiduzzaman	0.00	1,634.00
024-10-4120	08/31/2020	1260	Mr. Md. Wahiduzzaman	0.00	1,634.00
024-10-4120	09/30/2020	567	Mr. Md. Wahiduzzaman	0.00	1,634.00
024-10-4120	10/31/2020	849	Mr. Md. Wahiduzzaman	0.00	3,268.00
024-10-4120	11/30/2020	42	Mr. Md. Wahiduzzaman	0.00	3,268.00
<b>024-10-4120</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,569.00</b>
024-10-4142	01/30/2020	485	Mr. Md. Monirul Islam	0.00	4,752.00
024-10-4142	02/29/2020	1005	Mr. Md. Monirul Islam	0.00	4,752.00
024-10-4142	03/25/2020	2397	Mr. Md. Monirul Islam	0.00	4,752.00
024-10-4142	04/30/2020	1422	Mr. Md. Monirul Islam	0.00	3,802.00
024-10-4142	05/31/2020	1928	Mr. Md. Monirul Islam	0.00	3,802.00
024-10-4142	06/29/2020	1665	Mr. Md. Monirul Islam	0.00	2,376.00
024-10-4142	06/30/2020	1841	Mr. Md. Monirul Islam	0.00	7,739.00
024-10-4142	07/31/2020	2020	Mr. Md. Monirul Islam	0.00	2,376.00
024-10-4142	08/31/2020	1246	Mr. Md. Monirul Islam	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-4142	09/30/2020	553	Mr. Md. Monirul Islam	0.00	2,376.00
<b>024-10-4142</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,103.00</b>
024-10-4145	01/27/2020	93	Mr. Md. Noman-Ibn Ashraf	0.00	4,752.00
024-10-4145	02/25/2020	92	Mr. Md. Noman-Ibn Ashraf	0.00	4,752.00
024-10-4145	03/24/2020	93	Mr. Md. Noman-Ibn Ashraf	0.00	4,752.00
024-10-4145	04/30/2020	93	Mr. Md. Noman-Ibn Ashraf	0.00	3,802.00
024-10-4145	05/19/2020	93	Mr. Md. Noman-Ibn Ashraf	0.00	3,802.00
024-10-4145	06/22/2020	93	Mr. Md. Noman-Ibn Ashraf	0.00	2,376.00
024-10-4145	06/30/2020	1845	Mr. Md. Noman-Ibn Ashraf	0.00	7,949.00
024-10-4145	07/27/2020	92	Mr. Md. Noman-Ibn Ashraf	0.00	2,548.00
024-10-4145	08/26/2020	93	Mr. Md. Noman-Ibn Ashraf	0.00	2,548.00
024-10-4145	09/27/2020	90	Mr. Md. Noman-Ibn Ashraf	0.00	2,548.00
024-10-4145	10/27/2020	90	Mr. Md. Noman-Ibn Ashraf	0.00	5,098.00
024-10-4145	11/26/2020	112	Mr. Md. Noman-Ibn Ashraf	0.00	5,098.00
<b>024-10-4145</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,025.00</b>
024-10-4186	01/30/2020	501	Mr. Md. Zahurul Islam	0.00	3,268.00
024-10-4186	02/29/2020	1021	Mr. Md. Zahurul Islam	0.00	3,268.00
024-10-4186	03/25/2020	2413	Mr. Md. Zahurul Islam	0.00	3,268.00
024-10-4186	04/30/2020	1438	Mr. Md. Zahurul Islam	0.00	2,614.00
024-10-4186	05/31/2020	1944	Mr. Md. Zahurul Islam	0.00	2,614.00
024-10-4186	06/29/2020	1681	Mr. Md. Zahurul Islam	0.00	1,634.00
024-10-4186	06/30/2020	1899	Mr. Md. Zahurul Islam	0.00	5,215.00
024-10-4186	07/31/2020	2036	Mr. Md. Zahurul Islam	0.00	1,634.00
024-10-4186	08/31/2020	1261	Mr. Md. Zahurul Islam	0.00	1,634.00
024-10-4186	09/30/2020	568	Mr. Md. Zahurul Islam	0.00	1,634.00
024-10-4186	10/31/2020	850	Mr. Md. Zahurul Islam	0.00	3,268.00
024-10-4186	11/30/2020	43	Mr. Md. Zahurul Islam	0.00	3,268.00
<b>024-10-4186</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,319.00</b>
024-10-4217	01/30/2020	503	Mr. Md. Parvez Hosen	0.00	3,208.00
024-10-4217	02/29/2020	1023	Mr. Md. Parvez Hosen	0.00	3,208.00
024-10-4217	06/30/2020	1936	Mr. Md. Parvez Hosen	0.00	4,674.00
024-10-4217	09/10/2020	1	Mr. Md. Parvez Hosen	70,800.00	0.00
<b>024-10-4217</b>			<b>Sub Total</b>	<b>70,800.00</b>	<b>11,090.00</b>
024-10-4299	01/27/2020	160	Mr. Sheikh Farid	0.00	2,976.00
024-10-4299	02/25/2020	164	Mr. Sheikh Farid	0.00	2,976.00
024-10-4299	03/24/2020	163	Mr. Sheikh Farid	0.00	2,976.00
024-10-4299	04/30/2020	161	Mr. Sheikh Farid	0.00	2,380.00
024-10-4299	05/19/2020	161	Mr. Sheikh Farid	0.00	2,380.00
024-10-4299	06/22/2020	161	Mr. Sheikh Farid	0.00	1,488.00
024-10-4299	06/30/2020	2902	Mr. Sheikh Farid	0.00	5,113.00
024-10-4299	07/27/2020	160	Mr. Sheikh Farid	0.00	1,488.00
024-10-4299	08/26/2020	161	Mr. Sheikh Farid	0.00	1,488.00
024-10-4299	09/27/2020	159	Mr. Sheikh Farid	0.00	1,488.00
024-10-4299	10/27/2020	160	Mr. Sheikh Farid	0.00	2,976.00
024-10-4299	11/26/2020	186	Mr. Sheikh Farid	0.00	2,976.00
<b>024-10-4299</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,705.00</b>
024-10-4304	01/30/2020	504	Mr. Shafiquil Islam	0.00	3,208.00
024-10-4304	02/29/2020	1024	Mr. Shafiquil Islam	0.00	3,208.00
024-10-4304	03/25/2020	2415	Mr. Shafiquil Islam	0.00	3,208.00
024-10-4304	04/30/2020	1440	Mr. Shafiquil Islam	0.00	2,566.00
024-10-4304	05/31/2020	1946	Mr. Shafiquil Islam	0.00	2,566.00
024-10-4304	06/29/2020	1683	Mr. Shafiquil Islam	0.00	1,604.00
024-10-4304	06/30/2020	2846	Mr. Shafiquil Islam	0.00	4,632.00
024-10-4304	07/31/2020	2038	Mr. Shafiquil Islam	0.00	1,604.00
024-10-4304	08/31/2020	1263	Mr. Shafiquil Islam	0.00	1,604.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
024-10-4304	09/30/2020	570	Mr. Shafiqul Islam	0.00	1,604.00
024-10-4304	10/31/2020	852	Mr. Shafiqul Islam	0.00	3,208.00
024-10-4304	11/30/2020	45	Mr. Shafiqul Islam	0.00	3,208.00
<b>024-10-4304</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,220.00</b>
024-10-4339	01/30/2020	391	Mr. Md. Hasan	0.00	2,976.00
024-10-4339	02/29/2020	721	Mr. Md. Hasan	0.00	2,976.00
024-10-4339	03/25/2020	2304	Mr. Md. Hasan	0.00	2,976.00
024-10-4339	04/30/2020	1308	Mr. Md. Hasan	0.00	2,380.00
024-10-4339	05/31/2020	1369	Mr. Md. Hasan	0.00	2,380.00
024-10-4339	06/29/2020	1464	Mr. Md. Hasan	0.00	1,488.00
024-10-4339	06/30/2020	2819	Mr. Md. Hasan	0.00	4,928.00
024-10-4339	07/31/2020	1926	Mr. Md. Hasan	0.00	1,488.00
024-10-4339	08/31/2020	1153	Mr. Md. Hasan	0.00	1,488.00
024-10-4339	09/30/2020	375	Mr. Md. Hasan	0.00	1,488.00
024-10-4339	10/31/2020	742	Mr. Md. Hasan	0.00	2,976.00
<b>024-10-4339</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,544.00</b>
024-10-4539	01/30/2020	505	Mr. Md. Rubel Ali	0.00	3,208.00
024-10-4539	02/29/2020	1025	Mr. Md. Rubel Ali	0.00	3,208.00
024-10-4539	03/25/2020	2416	Mr. Md. Rubel Ali	0.00	3,208.00
024-10-4539	04/30/2020	1441	Mr. Md. Rubel Ali	0.00	2,566.00
024-10-4539	05/31/2020	1947	Mr. Md. Rubel Ali	0.00	2,566.00
024-10-4539	06/29/2020	1684	Mr. Md. Rubel Ali	0.00	1,604.00
024-10-4539	06/30/2020	443	Mr. Md. Rubel Ali	0.00	3,166.00
024-10-4539	07/31/2020	2039	Mr. Md. Rubel Ali	0.00	1,722.00
024-10-4539	08/31/2020	1264	Mr. Md. Rubel Ali	0.00	1,722.00
024-10-4539	09/30/2020	285	Mr. Md. Rubel Ali	0.00	1,722.00
024-10-4539	10/31/2020	631	Mr. Md. Rubel Ali	0.00	3,446.00
024-10-4539	11/30/2020	328	Mr. Md. Rubel Ali	0.00	3,446.00
<b>024-10-4539</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,584.00</b>
025-10-0455	01/30/2020	1551	Mahadi Hasan	0.00	3,712.00
025-10-0455	02/29/2020	1865	Mahadi Hasan	0.00	3,712.00
025-10-0455	03/25/2020	918	Mahadi Hasan	0.00	3,712.00
025-10-0455	04/30/2020	2483	Mahadi Hasan	0.00	2,970.00
025-10-0455	05/31/2020	1639	Mahadi Hasan	0.00	2,970.00
025-10-0455	06/29/2020	1284	Mahadi Hasan	0.00	1,856.00
025-10-0455	06/30/2020	185	Mahadi Hasan	0.00	43,435.00
025-10-0455	07/31/2020	1864	Mahadi Hasan	0.00	1,856.00
025-10-0455	08/31/2020	4575	Mahadi Hasan	0.00	1,856.00
025-10-0455	09/30/2020	2192	Mahadi Hasan	0.00	1,856.00
025-10-0455	10/31/2020	3243	Mahadi Hasan	0.00	3,712.00
025-10-0455	11/30/2020	8	Mahadi Hasan	0.00	3,712.00
<b>025-10-0455</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,359.00</b>
025-10-0456	01/30/2020	1709	Mokbul Hossain	0.00	3,780.00
025-10-0456	02/29/2020	1737	Mokbul Hossain	0.00	3,780.00
025-10-0456	03/25/2020	664	Mokbul Hossain	0.00	3,780.00
025-10-0456	04/30/2020	1048	Mokbul Hossain	0.00	3,024.00
025-10-0456	05/31/2020	1377	Mokbul Hossain	0.00	3,024.00
025-10-0456	06/29/2020	648	Mokbul Hossain	0.00	1,890.00
025-10-0456	06/30/2020	186	Mokbul Hossain	0.00	42,591.00
025-10-0456	07/31/2020	688	Mokbul Hossain	0.00	1,890.00
025-10-0456	08/31/2020	622	Mokbul Hossain	0.00	1,890.00
025-10-0456	09/30/2020	1617	Mokbul Hossain	0.00	1,890.00
025-10-0456	10/31/2020	2676	Mokbul Hossain	0.00	3,780.00
025-10-0456	11/30/2020	76	Mokbul Hossain	0.00	3,780.00
<b>025-10-0456</b>			<b>Sub Total</b>	<b>0.00</b>	<b>75,099.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
025-10-0457	01/27/2020	80	Md.Mizanur Rahman	0.00	4,752.00
025-10-0457	02/25/2020	79	Md.Mizanur Rahman	0.00	5,444.00
025-10-0457	03/24/2020	80	Md.Mizanur Rahman	0.00	5,098.00
025-10-0457	04/30/2020	80	Md.Mizanur Rahman	0.00	4,078.00
025-10-0457	05/19/2020	80	Md.Mizanur Rahman	0.00	4,078.00
025-10-0457	06/22/2020	80	Md.Mizanur Rahman	0.00	2,548.00
025-10-0457	06/30/2020	187	Md.Mizanur Rahman	0.00	42,643.00
025-10-0457	07/27/2020	80	Md.Mizanur Rahman	0.00	2,548.00
025-10-0457	08/26/2020	81	Md.Mizanur Rahman	0.00	2,548.00
025-10-0457	09/27/2020	78	Md.Mizanur Rahman	0.00	2,548.00
025-10-0457	10/27/2020	78	Md.Mizanur Rahman	0.00	5,098.00
025-10-0457	11/26/2020	99	Md.Mizanur Rahman	0.00	5,098.00
<b>025-10-0457</b>		<b>Sub Total</b>		<b>0.00</b>	<b>86,481.00</b>
025-10-0460	01/30/2020	1448	Md.Mahbub Howlader	0.00	2,754.00
025-10-0460	02/29/2020	1659	Md.Mahbub Howlader	0.00	2,754.00
025-10-0460	03/25/2020	748	Md.Mahbub Howlader	0.00	2,754.00
025-10-0460	04/30/2020	1852	Md.Mahbub Howlader	0.00	2,204.00
025-10-0460	05/31/2020	1555	Md.Mahbub Howlader	0.00	2,204.00
025-10-0460	06/29/2020	1120	Md.Mahbub Howlader	0.00	1,378.00
025-10-0460	06/30/2020	188	Md.Mahbub Howlader	0.00	36,422.00
025-10-0460	07/31/2020	1609	Md.Mahbub Howlader	0.00	1,378.00
025-10-0460	08/31/2020	4476	Md.Mahbub Howlader	0.00	1,378.00
025-10-0460	09/30/2020	2091	Md.Mahbub Howlader	0.00	1,378.00
025-10-0460	10/31/2020	3153	Md.Mahbub Howlader	0.00	2,754.00
025-10-0460	11/30/2020	84	Md.Mahbub Howlader	0.00	2,754.00
<b>025-10-0460</b>		<b>Sub Total</b>		<b>0.00</b>	<b>60,112.00</b>
025-10-0461	06/18/2020	5	Md.Lutfullahil Karim	0.03	0.00
<b>025-10-0461</b>		<b>Sub Total</b>		<b>0.03</b>	<b>0.00</b>
025-10-0462	01/30/2020	1108	Md.Rezaul Karim	0.00	3,646.00
025-10-0462	02/29/2020	1983	Md.Rezaul Karim	0.00	3,646.00
025-10-0462	03/25/2020	2840	Md.Rezaul Karim	0.00	3,646.00
025-10-0462	04/30/2020	2113	Md.Rezaul Karim	0.00	2,916.00
025-10-0462	05/31/2020	2372	Md.Rezaul Karim	0.00	2,916.00
025-10-0462	06/29/2020	2199	Md.Rezaul Karim	0.00	1,822.00
025-10-0462	06/30/2020	189	Md.Rezaul Karim	0.00	33,452.00
025-10-0462	07/31/2020	2482	Md.Rezaul Karim	0.00	1,822.00
025-10-0462	08/31/2020	4054	Md.Rezaul Karim	0.00	1,822.00
025-10-0462	09/30/2020	1102	Md.Rezaul Karim	0.00	1,822.00
025-10-0462	10/31/2020	2353	Md.Rezaul Karim	0.00	3,646.00
025-10-0462	11/30/2020	277	Md.Rezaul Karim	0.00	3,646.00
<b>025-10-0462</b>		<b>Sub Total</b>		<b>0.00</b>	<b>64,802.00</b>
025-10-1261	01/30/2020	1471	Md. Abu Jakaria	0.00	4,666.00
025-10-1261	02/29/2020	1693	Md. Abu Jakaria	0.00	4,666.00
025-10-1261	03/25/2020	826	Md. Abu Jakaria	0.00	4,666.00
025-10-1261	04/30/2020	2031	Md. Abu Jakaria	0.00	3,732.00
025-10-1261	05/31/2020	1559	Md. Abu Jakaria	0.00	3,732.00
025-10-1261	06/29/2020	1149	Md. Abu Jakaria	0.00	2,332.00
025-10-1261	06/30/2020	759	Md. Abu Jakaria	0.00	32,429.00
025-10-1261	07/31/2020	1672	Md. Abu Jakaria	0.00	2,332.00
025-10-1261	08/31/2020	4496	Md. Abu Jakaria	0.00	2,332.00
025-10-1261	09/30/2020	2111	Md. Abu Jakaria	0.00	2,332.00
025-10-1261	10/31/2020	3173	Md. Abu Jakaria	0.00	4,666.00
025-10-1261	11/30/2020	104	Md. Abu Jakaria	0.00	4,666.00
<b>025-10-1261</b>		<b>Sub Total</b>		<b>0.00</b>	<b>72,551.00</b>
025-10-1276	01/30/2020	1048	Md. Zakir Hossain	0.00	2,430.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
025-10-1276	02/29/2020	1964	Md. Zakir Hossain	0.00	2,430.00
025-10-1276	03/25/2020	2827	Md. Zakir Hossain	0.00	2,430.00
025-10-1276	04/30/2020	2100	Md. Zakir Hossain	0.00	1,944.00
025-10-1276	05/31/2020	2358	Md. Zakir Hossain	0.00	1,944.00
025-10-1276	06/29/2020	2186	Md. Zakir Hossain	0.00	1,216.00
025-10-1276	06/30/2020	765	Md. Zakir Hossain	0.00	19,550.00
025-10-1276	07/31/2020	2468	Md. Zakir Hossain	0.00	1,216.00
025-10-1276	08/31/2020	4042	Md. Zakir Hossain	0.00	1,216.00
025-10-1276	09/30/2020	1090	Md. Zakir Hossain	0.00	1,216.00
025-10-1276	10/31/2020	1273	Md. Zakir Hossain	0.00	2,430.00
025-10-1276	11/30/2020	265	Md. Zakir Hossain	0.00	2,430.00
<b>025-10-1276</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,452.00</b>
025-10-1383	01/30/2020	675	Md. Nazmul Haque	0.00	3,780.00
025-10-1383	02/29/2020	1341	Md. Nazmul Haque	0.00	3,780.00
025-10-1383	03/25/2020	2588	Md. Nazmul Haque	0.00	3,780.00
025-10-1383	04/30/2020	1659	Md. Nazmul Haque	0.00	3,024.00
025-10-1383	05/31/2020	2120	Md. Nazmul Haque	0.00	3,024.00
025-10-1383	06/29/2020	1930	Md. Nazmul Haque	0.00	1,890.00
025-10-1383	06/30/2020	832	Md. Nazmul Haque	0.00	27,163.00
025-10-1383	07/31/2020	2212	Md. Nazmul Haque	0.00	1,890.00
025-10-1383	08/31/2020	1435	Md. Nazmul Haque	0.00	1,890.00
025-10-1383	09/30/2020	818	Md. Nazmul Haque	0.00	1,890.00
025-10-1383	10/31/2020	1020	Md. Nazmul Haque	0.00	3,780.00
025-10-1383	11/30/2020	372	Md. Nazmul Haque	0.00	3,780.00
<b>025-10-1383</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,671.00</b>
025-10-1384	01/30/2020	1956	Md. Abdul Hannan	0.00	2,524.00
025-10-1384	02/29/2020	2156	Md. Abdul Hannan	0.00	2,524.00
025-10-1384	03/25/2020	2026	Md. Abdul Hannan	0.00	2,524.00
025-10-1384	04/30/2020	2349	Md. Abdul Hannan	0.00	2,020.00
025-10-1384	05/31/2020	1823	Md. Abdul Hannan	0.00	2,020.00
025-10-1384	06/29/2020	1626	Md. Abdul Hannan	0.00	1,262.00
025-10-1384	06/30/2020	833	Md. Abdul Hannan	0.00	18,908.00
025-10-1384	07/31/2020	992	Md. Abdul Hannan	0.00	1,354.00
025-10-1384	08/31/2020	4745	Md. Abdul Hannan	0.00	1,354.00
025-10-1384	09/30/2020	2381	Md. Abdul Hannan	0.00	1,354.00
025-10-1384	10/31/2020	3430	Md. Abdul Hannan	0.00	2,708.00
025-10-1384	11/30/2020	196	Md. Abdul Hannan	0.00	2,708.00
<b>025-10-1384</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,260.00</b>
025-10-1663	01/30/2020	1817	Md Ashraful Hasan	0.00	3,916.00
025-10-1663	02/29/2020	1882	Md Ashraful Hasan	0.00	3,916.00
025-10-1663	03/25/2020	789	Md Ashraful Hasan	0.00	3,916.00
025-10-1663	04/30/2020	1188	Md Ashraful Hasan	0.00	3,132.00
025-10-1663	05/31/2020	1489	Md Ashraful Hasan	0.00	3,132.00
025-10-1663	06/29/2020	775	Md Ashraful Hasan	0.00	1,958.00
025-10-1663	06/30/2020	989	Md Ashraful Hasan	0.00	23,040.00
025-10-1663	07/31/2020	800	Md Ashraful Hasan	0.00	1,958.00
025-10-1663	08/31/2020	746	Md Ashraful Hasan	0.00	1,958.00
025-10-1663	09/30/2020	1769	Md Ashraful Hasan	0.00	1,958.00
025-10-1663	10/31/2020	2796	Md Ashraful Hasan	0.00	3,916.00
025-10-1663	11/30/2020	359	Md Ashraful Hasan	0.00	3,916.00
<b>025-10-1663</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,716.00</b>
025-10-2323	01/30/2020	1086	Md. Alamgir Hossain	0.00	3,982.00
025-10-2323	02/29/2020	1231	Md. Alamgir Hossain	0.00	3,982.00
025-10-2323	03/25/2020	596	Md. Alamgir Hossain	0.00	3,982.00
025-10-2323	04/30/2020	1501	Md. Alamgir Hossain	0.00	3,186.00
025-10-2323	05/31/2020	752	Md. Alamgir Hossain	0.00	3,186.00
025-10-2323	06/29/2020	816	Md. Alamgir Hossain	0.00	1,991.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
025-10-2323	06/30/2020	1601	Md. Alamgir Hossain	0.00	20,544.00
025-10-2323	07/31/2020	1379	Md. Alamgir Hossain	0.00	1,992.00
025-10-2323	08/31/2020	4308	Md. Alamgir Hossain	0.00	1,992.00
025-10-2323	09/30/2020	1922	Md. Alamgir Hossain	0.00	1,992.00
025-10-2323	10/31/2020	2985	Md. Alamgir Hossain	0.00	3,983.00
025-10-2323	11/30/2020	185	Md. Alamgir Hossain	0.00	3,983.00
<b>025-10-2323</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,795.00</b>
025-10-2606	01/12/2020	1	Md. Sarwar Parvez	29,237.00	0.00
<b>025-10-2606</b>			<b>Sub Total</b>	<b>29,237.00</b>	<b>0.00</b>
025-10-2733	01/30/2020	29	Mr. Md. Shahnewaj Chowdhury	0.00	3,030.00
025-10-2733	02/29/2020	884	Mr. Md. Shahnewaj Chowdhury	0.00	3,030.00
025-10-2733	03/25/2020	373	Mr. Md. Shahnewaj Chowdhury	0.00	3,030.00
025-10-2733	04/30/2020	813	Mr. Md. Shahnewaj Chowdhury	0.00	2,424.00
025-10-2733	05/31/2020	547	Mr. Md. Shahnewaj Chowdhury	0.00	2,424.00
025-10-2733	06/29/2020	278	Mr. Md. Shahnewaj Chowdhury	0.00	1,516.00
025-10-2733	06/30/2020	1891	Mr. Md. Shahnewaj Chowdhury	0.00	15,414.00
025-10-2733	07/31/2020	431	Mr. Md. Shahnewaj Chowdhury	0.00	1,514.00
025-10-2733	08/31/2020	377	Mr. Md. Shahnewaj Chowdhury	0.00	1,514.00
025-10-2733	09/30/2020	1357	Mr. Md. Shahnewaj Chowdhury	0.00	1,514.00
025-10-2733	10/31/2020	2410	Mr. Md. Shahnewaj Chowdhury	0.00	3,030.00
025-10-2733	11/30/2020	126	Mr. Md. Shahnewaj Chowdhury	0.00	3,030.00
<b>025-10-2733</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,470.00</b>
025-10-2767	01/30/2020	517	Mr. Debasis Gain	0.00	3,644.00
025-10-2767	02/29/2020	1037	Mr. Debasis Gain	0.00	3,644.00
025-10-2767	03/25/2020	2428	Mr. Debasis Gain	0.00	3,644.00
025-10-2767	04/30/2020	1454	Mr. Debasis Gain	0.00	2,916.00
025-10-2767	05/31/2020	1960	Mr. Debasis Gain	0.00	2,916.00
025-10-2767	06/29/2020	1720	Mr. Debasis Gain	0.00	1,822.00
025-10-2767	06/30/2020	1916	Mr. Debasis Gain	0.00	16,692.00
025-10-2767	07/31/2020	2052	Mr. Debasis Gain	0.00	1,958.00
025-10-2767	08/31/2020	1277	Mr. Debasis Gain	0.00	1,958.00
025-10-2767	09/30/2020	599	Mr. Debasis Gain	0.00	1,958.00
025-10-2767	10/31/2020	865	Mr. Debasis Gain	0.00	3,916.00
025-10-2767	11/30/2020	57	Mr. Debasis Gain	0.00	3,916.00
<b>025-10-2767</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,984.00</b>
025-10-3184	01/30/2020	519	Md. Nazmul Huda	0.00	3,326.00
025-10-3184	02/29/2020	1039	Md. Nazmul Huda	0.00	3,326.00
025-10-3184	03/25/2020	2430	Md. Nazmul Huda	0.00	3,326.00
025-10-3184	04/30/2020	1456	Md. Nazmul Huda	0.00	2,662.00
025-10-3184	05/31/2020	1962	Md. Nazmul Huda	0.00	2,662.00
025-10-3184	06/29/2020	1722	Md. Nazmul Huda	0.00	1,664.00
025-10-3184	06/30/2020	2203	Md. Nazmul Huda	0.00	13,136.00
025-10-3184	07/31/2020	2054	Md. Nazmul Huda	0.00	1,664.00
025-10-3184	08/31/2020	1279	Md. Nazmul Huda	0.00	1,664.00
025-10-3184	09/30/2020	601	Md. Nazmul Huda	0.00	1,664.00
025-10-3184	10/31/2020	867	Md. Nazmul Huda	0.00	3,326.00
025-10-3184	11/30/2020	59	Md. Nazmul Huda	0.00	3,326.00
<b>025-10-3184</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,746.00</b>
025-10-3233	01/30/2020	511	Mr.Mohammad Ikramul Islam	0.00	5,184.00
025-10-3233	02/29/2020	1031	Mr.Mohammad Ikramul Islam	0.00	5,184.00
025-10-3233	03/25/2020	2422	Mr.Mohammad Ikramul Islam	0.00	5,184.00
025-10-3233	04/30/2020	1448	Mr.Mohammad Ikramul Islam	0.00	4,148.00
025-10-3233	05/31/2020	1954	Mr.Mohammad Ikramul Islam	0.00	4,148.00
025-10-3233	06/29/2020	1713	Mr.Mohammad Ikramul Islam	0.00	2,592.00
025-10-3233	06/30/2020	2238	Mr.Mohammad Ikramul Islam	0.00	19,200.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
025-10-3233	07/31/2020	2046	Mr.Mohammad Ikramul Islam	0.00	2,592.00
025-10-3233	08/31/2020	1271	Mr.Mohammad Ikramul Islam	0.00	2,592.00
025-10-3233	09/30/2020	593	Mr.Mohammad Ikramul Islam	0.00	2,592.00
025-10-3233	10/31/2020	859	Mr.Mohammad Ikramul Islam	0.00	5,184.00
025-10-3233	11/30/2020	51	Mr.Mohammad Ikramul Islam	0.00	5,184.00
<b>025-10-3233</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,784.00</b>
025-10-3442	01/30/2020	520	A.S.M. Sohel Rana	0.00	3,326.00
025-10-3442	02/29/2020	1040	A.S.M. Sohel Rana	0.00	3,326.00
025-10-3442	03/25/2020	2431	A.S.M. Sohel Rana	0.00	3,326.00
025-10-3442	04/30/2020	1457	A.S.M. Sohel Rana	0.00	2,662.00
025-10-3442	05/31/2020	1963	A.S.M. Sohel Rana	0.00	2,662.00
025-10-3442	06/29/2020	1723	A.S.M. Sohel Rana	0.00	1,664.00
025-10-3442	06/30/2020	2647	A.S.M. Sohel Rana	0.00	10,363.00
025-10-3442	07/31/2020	2055	A.S.M. Sohel Rana	0.00	1,664.00
025-10-3442	08/31/2020	1280	A.S.M. Sohel Rana	0.00	1,664.00
025-10-3442	09/30/2020	602	A.S.M. Sohel Rana	0.00	1,664.00
025-10-3442	10/31/2020	868	A.S.M. Sohel Rana	0.00	3,326.00
025-10-3442	11/30/2020	60	A.S.M. Sohel Rana	0.00	3,326.00
<b>025-10-3442</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,973.00</b>
025-10-3742	01/30/2020	528	Choton Kanti Deb	0.00	2,430.00
025-10-3742	02/29/2020	1048	Choton Kanti Deb	0.00	2,430.00
025-10-3742	03/25/2020	2439	Choton Kanti Deb	0.00	2,430.00
025-10-3742	04/30/2020	1466	Choton Kanti Deb	0.00	2,376.00
025-10-3742	05/31/2020	1971	Choton Kanti Deb	0.00	2,376.00
025-10-3742	06/29/2020	1731	Choton Kanti Deb	0.00	1,486.00
025-10-3742	06/30/2020	1209	Choton Kanti Deb	0.00	7,170.00
025-10-3742	07/31/2020	2063	Choton Kanti Deb	0.00	1,486.00
025-10-3742	08/31/2020	1288	Choton Kanti Deb	0.00	1,484.00
025-10-3742	09/30/2020	610	Choton Kanti Deb	0.00	1,484.00
025-10-3742	10/31/2020	876	Choton Kanti Deb	0.00	2,970.00
025-10-3742	11/30/2020	68	Choton Kanti Deb	0.00	2,970.00
<b>025-10-3742</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,092.00</b>
025-10-3790	01/30/2020	521	Imran Hossain	0.00	3,326.00
025-10-3790	02/29/2020	1041	Imran Hossain	0.00	3,326.00
025-10-3790	03/25/2020	2432	Imran Hossain	0.00	3,326.00
025-10-3790	04/30/2020	1458	Imran Hossain	0.00	2,662.00
025-10-3790	05/31/2020	1964	Imran Hossain	0.00	2,662.00
025-10-3790	06/29/2020	1724	Imran Hossain	0.00	1,662.00
025-10-3790	06/30/2020	1247	Imran Hossain	0.00	8,462.00
025-10-3790	07/31/2020	2056	Imran Hossain	0.00	1,662.00
025-10-3790	08/31/2020	1281	Imran Hossain	0.00	1,664.00
025-10-3790	09/30/2020	603	Imran Hossain	0.00	1,664.00
025-10-3790	10/31/2020	869	Imran Hossain	0.00	3,326.00
025-10-3790	11/30/2020	61	Imran Hossain	0.00	3,326.00
<b>025-10-3790</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,068.00</b>
025-10-3871	01/30/2020	228	Md. Sohel Rana	0.00	3,088.00
025-10-3871	02/29/2020	225	Md. Sohel Rana	0.00	3,088.00
025-10-3871	03/25/2020	2119	Md. Sohel Rana	0.00	3,088.00
025-10-3871	04/30/2020	729	Md. Sohel Rana	0.00	2,470.00
025-10-3871	05/31/2020	1164	Md. Sohel Rana	0.00	2,470.00
025-10-3871	06/29/2020	1279	Md. Sohel Rana	0.00	1,544.00
025-10-3871	06/30/2020	1298	Md. Sohel Rana	0.00	7,686.00
025-10-3871	07/31/2020	1719	Md. Sohel Rana	0.00	1,544.00
025-10-3871	08/31/2020	989	Md. Sohel Rana	0.00	1,544.00
025-10-3871	09/30/2020	217	Md. Sohel Rana	0.00	1,544.00
025-10-3871	10/31/2020	407	Md. Sohel Rana	0.00	3,088.00
025-10-3871	11/30/2020	167	Md. Sohel Rana	0.00	3,088.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>025-10-3871</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,242.00</b>
025-10-3950	01/30/2020	1250	Rofiquel Islam	0.00	3,266.00
025-10-3950	02/29/2020	1352	Rofiquel Islam	0.00	3,266.00
025-10-3950	03/25/2020	1243	Rofiquel Islam	0.00	3,266.00
025-10-3950	04/30/2020	1717	Rofiquel Islam	0.00	2,614.00
025-10-3950	05/31/2020	778	Rofiquel Islam	0.00	2,614.00
025-10-3950	06/29/2020	869	Rofiquel Islam	0.00	1,634.00
025-10-3950	06/30/2020	1385	Rofiquel Islam	0.00	7,643.00
025-10-3950	07/31/2020	1447	Rofiquel Islam	0.00	1,634.00
025-10-3950	08/31/2020	4356	Rofiquel Islam	0.00	1,634.00
025-10-3950	09/30/2020	1970	Rofiquel Islam	0.00	1,634.00
025-10-3950	10/31/2020	3032	Rofiquel Islam	0.00	3,268.00
025-10-3950	11/30/2020	270	Rofiquel Islam	0.00	3,268.00
<b>025-10-3950</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,741.00</b>
025-10-4065	01/30/2020	522	Mr. Hasan	0.00	3,268.00
025-10-4065	02/29/2020	1042	Mr. Hasan	0.00	3,268.00
025-10-4065	03/25/2020	2433	Mr. Hasan	0.00	3,268.00
025-10-4065	04/30/2020	1459	Mr. Hasan	0.00	2,614.00
025-10-4065	05/31/2020	1965	Mr. Hasan	0.00	2,614.00
025-10-4065	06/29/2020	1725	Mr. Hasan	0.00	1,634.00
025-10-4065	06/30/2020	1761	Mr. Hasan	0.00	6,149.00
025-10-4065	07/31/2020	2057	Mr. Hasan	0.00	1,634.00
025-10-4065	08/31/2020	1282	Mr. Hasan	0.00	1,634.00
025-10-4065	09/30/2020	604	Mr. Hasan	0.00	1,634.00
025-10-4065	10/31/2020	870	Mr. Hasan	0.00	3,268.00
025-10-4065	11/30/2020	62	Mr. Hasan	0.00	3,268.00
<b>025-10-4065</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,253.00</b>
025-10-4123	01/30/2020	172	Mr. Md. Jakir	0.00	3,030.00
025-10-4123	02/29/2020	1491	Mr. Md. Jakir	0.00	3,030.00
025-10-4123	03/25/2020	525	Mr. Md. Jakir	0.00	3,030.00
025-10-4123	04/30/2020	950	Mr. Md. Jakir	0.00	2,424.00
025-10-4123	05/31/2020	1115	Mr. Md. Jakir	0.00	2,424.00
025-10-4123	06/29/2020	408	Mr. Md. Jakir	0.00	1,514.00
025-10-4123	06/30/2020	1823	Mr. Md. Jakir	0.00	4,994.00
025-10-4123	07/31/2020	577	Mr. Md. Jakir	0.00	1,514.00
025-10-4123	08/31/2020	525	Mr. Md. Jakir	0.00	1,514.00
025-10-4123	09/30/2020	1504	Mr. Md. Jakir	0.00	1,514.00
025-10-4123	10/31/2020	2562	Mr. Md. Jakir	0.00	3,030.00
025-10-4123	11/30/2020	147	Mr. Md. Jakir	0.00	3,030.00
<b>025-10-4123</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,048.00</b>
025-10-4352	01/30/2020	524	Mr. Sourav Chandra Shil	0.00	2,970.00
025-10-4352	02/29/2020	1044	Mr. Sourav Chandra Shil	0.00	2,970.00
025-10-4352	03/25/2020	2435	Mr. Sourav Chandra Shil	0.00	2,970.00
025-10-4352	04/30/2020	1462	Mr. Sourav Chandra Shil	0.00	2,376.00
025-10-4352	05/31/2020	1967	Mr. Sourav Chandra Shil	0.00	2,376.00
025-10-4352	06/29/2020	1727	Mr. Sourav Chandra Shil	0.00	1,484.00
025-10-4352	06/30/2020	2829	Mr. Sourav Chandra Shil	0.00	3,434.00
025-10-4352	07/31/2020	2059	Mr. Sourav Chandra Shil	0.00	1,484.00
025-10-4352	08/31/2020	1284	Mr. Sourav Chandra Shil	0.00	1,484.00
025-10-4352	09/30/2020	606	Mr. Sourav Chandra Shil	0.00	1,484.00
025-10-4352	10/31/2020	872	Mr. Sourav Chandra Shil	0.00	2,970.00
025-10-4352	11/30/2020	64	Mr. Sourav Chandra Shil	0.00	2,970.00
<b>025-10-4352</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,972.00</b>
025-10-4578	01/30/2020	525	Mr. Palash Chandra Ray	0.00	2,970.00
025-10-4578	02/29/2020	1045	Mr. Palash Chandra Ray	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
025-10-4578	03/25/2020	2436	Mr. Palash Chandra Ray	0.00	2,970.00
025-10-4578	04/30/2020	1463	Mr. Palash Chandra Ray	0.00	2,376.00
025-10-4578	05/31/2020	1968	Mr. Palash Chandra Ray	0.00	2,376.00
025-10-4578	06/29/2020	1728	Mr. Palash Chandra Ray	0.00	1,484.00
025-10-4578	06/30/2020	476	Mr. Palash Chandra Ray	0.00	2,945.00
025-10-4578	07/31/2020	2060	Mr. Palash Chandra Ray	0.00	1,484.00
025-10-4578	08/31/2020	1285	Mr. Palash Chandra Ray	0.00	1,484.00
025-10-4578	09/30/2020	607	Mr. Palash Chandra Ray	0.00	1,484.00
025-10-4578	10/31/2020	873	Mr. Palash Chandra Ray	0.00	2,970.00
025-10-4578	11/30/2020	65	Mr. Palash Chandra Ray	0.00	2,970.00
<b>025-10-4578</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,483.00</b>
026-10-0467	01/27/2020	52	Shahina Sultana	0.00	6,480.00
026-10-0467	02/25/2020	52	Shahina Sultana	0.00	6,480.00
026-10-0467	03/24/2020	53	Shahina Sultana	0.00	6,480.00
026-10-0467	04/30/2020	53	Shahina Sultana	0.00	5,184.00
026-10-0467	05/19/2020	53	Shahina Sultana	0.00	5,184.00
026-10-0467	06/22/2020	53	Shahina Sultana	0.00	3,240.00
026-10-0467	06/30/2020	190	Shahina Sultana	0.00	60,152.00
026-10-0467	07/27/2020	52	Shahina Sultana	0.00	3,240.00
026-10-0467	08/26/2020	53	Shahina Sultana	0.00	3,240.00
026-10-0467	09/27/2020	51	Shahina Sultana	0.00	3,240.00
026-10-0467	10/27/2020	50	Shahina Sultana	0.00	6,480.00
026-10-0467	11/26/2020	72	Shahina Sultana	0.00	6,480.00
<b>026-10-0467</b>		<b>Sub Total</b>		<b>0.00</b>	<b>115,880.00</b>
026-10-0468	01/30/2020	532	Md. Humayon Kabir	0.00	4,752.00
026-10-0468	02/29/2020	1053	Md. Humayon Kabir	0.00	4,752.00
026-10-0468	03/25/2020	2443	Md. Humayon Kabir	0.00	4,752.00
026-10-0468	04/30/2020	1514	Md. Humayon Kabir	0.00	3,802.00
026-10-0468	05/31/2020	1976	Md. Humayon Kabir	0.00	3,802.00
026-10-0468	06/29/2020	1744	Md. Humayon Kabir	0.00	2,376.00
026-10-0468	06/30/2020	191	Md. Humayon Kabir	0.00	41,756.00
026-10-0468	07/31/2020	2068	Md. Humayon Kabir	0.00	2,376.00
026-10-0468	08/31/2020	1293	Md. Humayon Kabir	0.00	2,376.00
026-10-0468	09/30/2020	615	Md. Humayon Kabir	0.00	2,376.00
026-10-0468	10/31/2020	881	Md. Humayon Kabir	0.00	4,752.00
026-10-0468	11/30/2020	73	Md. Humayon Kabir	0.00	4,752.00
<b>026-10-0468</b>		<b>Sub Total</b>		<b>0.00</b>	<b>82,624.00</b>
026-10-0470	01/30/2020	1974	Golam Moula	0.00	3,442.00
026-10-0470	02/29/2020	2191	Golam Moula	0.00	3,442.00
026-10-0470	03/25/2020	1025	Golam Moula	0.00	3,442.00
026-10-0470	04/30/2020	2282	Golam Moula	0.00	2,754.00
026-10-0470	05/31/2020	22	Golam Moula	0.00	2,754.00
026-10-0470	06/29/2020	1693	Golam Moula	0.00	1,722.00
026-10-0470	06/30/2020	192	Golam Moula	0.00	36,349.00
026-10-0470	07/31/2020	1028	Golam Moula	0.00	1,722.00
026-10-0470	08/31/2020	4780	Golam Moula	0.00	1,722.00
026-10-0470	09/30/2020	2417	Golam Moula	0.00	1,722.00
026-10-0470	10/31/2020	3466	Golam Moula	0.00	3,442.00
026-10-0470	11/30/2020	232	Golam Moula	0.00	3,442.00
<b>026-10-0470</b>		<b>Sub Total</b>		<b>0.00</b>	<b>65,955.00</b>
026-10-0472	01/30/2020	531	Ms.Runa Parvin	0.00	6,480.00
026-10-0472	02/29/2020	1052	Ms.Runa Parvin	0.00	6,480.00
026-10-0472	03/25/2020	2444	Ms.Runa Parvin	0.00	6,480.00
026-10-0472	04/30/2020	1515	Ms.Runa Parvin	0.00	5,184.00
026-10-0472	05/31/2020	1975	Ms.Runa Parvin	0.00	5,184.00
026-10-0472	06/29/2020	1743	Ms.Runa Parvin	0.00	3,240.00
026-10-0472	06/30/2020	193	Ms.Runa Parvin	0.00	64,361.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
026-10-0472	07/31/2020	2067	Ms.Runa Parvin	0.00	3,240.00
026-10-0472	08/31/2020	1292	Ms.Runa Parvin	0.00	3,240.00
026-10-0472	09/30/2020	614	Ms.Runa Parvin	0.00	3,240.00
026-10-0472	10/31/2020	880	Ms.Runa Parvin	0.00	6,480.00
026-10-0472	11/30/2020	72	Ms.Runa Parvin	0.00	6,480.00
<b>026-10-0472</b>			<b>Sub Total</b>	<b>0.00</b>	<b>120,089.00</b>
026-10-0857	01/30/2020	974	A.Mannan	0.00	7,560.00
026-10-0857	02/29/2020	1134	A.Mannan	0.00	7,560.00
026-10-0857	03/25/2020	1142	A.Mannan	0.00	7,560.00
026-10-0857	04/30/2020	1360	A.Mannan	0.00	6,048.00
026-10-0857	05/31/2020	656	A.Mannan	0.00	6,048.00
026-10-0857	06/29/2020	626	A.Mannan	0.00	3,780.00
026-10-0857	06/30/2020	519	A.Mannan	0.00	52,207.00
026-10-0857	07/31/2020	1282	A.Mannan	0.00	4,050.00
026-10-0857	08/31/2020	4211	A.Mannan	0.00	4,050.00
026-10-0857	09/30/2020	1826	A.Mannan	0.00	4,050.00
026-10-0857	10/31/2020	2888	A.Mannan	0.00	8,100.00
026-10-0857	11/30/2020	253	A.Mannan	0.00	8,100.00
<b>026-10-0857</b>			<b>Sub Total</b>	<b>0.00</b>	<b>119,113.00</b>
026-10-1185	01/30/2020	535	Md. Boktar Ali	0.00	3,780.00
026-10-1185	02/29/2020	1056	Md. Boktar Ali	0.00	3,780.00
026-10-1185	03/25/2020	2447	Md. Boktar Ali	0.00	3,780.00
026-10-1185	04/30/2020	1518	Md. Boktar Ali	0.00	3,024.00
026-10-1185	05/31/2020	1979	Md. Boktar Ali	0.00	3,024.00
026-10-1185	06/29/2020	1748	Md. Boktar Ali	0.00	1,890.00
026-10-1185	06/30/2020	718	Md. Boktar Ali	0.00	29,552.00
026-10-1185	07/31/2020	2071	Md. Boktar Ali	0.00	2,026.00
026-10-1185	08/31/2020	1296	Md. Boktar Ali	0.00	2,026.00
026-10-1185	09/30/2020	617	Md. Boktar Ali	0.00	2,026.00
026-10-1185	10/31/2020	883	Md. Boktar Ali	0.00	4,050.00
026-10-1185	11/30/2020	75	Md. Boktar Ali	0.00	4,050.00
<b>026-10-1185</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,008.00</b>
026-10-1186	01/30/2020	267	Md. Aktaruzzaman	0.00	4,050.00
026-10-1186	02/29/2020	263	Md. Aktaruzzaman	0.00	4,050.00
026-10-1186	03/25/2020	2184	Md. Aktaruzzaman	0.00	4,050.00
026-10-1186	04/30/2020	764	Md. Aktaruzzaman	0.00	3,240.00
026-10-1186	05/31/2020	1229	Md. Aktaruzzaman	0.00	3,240.00
026-10-1186	06/29/2020	1341	Md. Aktaruzzaman	0.00	2,026.00
026-10-1186	06/30/2020	719	Md. Aktaruzzaman	0.00	30,818.00
026-10-1186	07/31/2020	1758	Md. Aktaruzzaman	0.00	2,026.00
026-10-1186	08/31/2020	1028	Md. Aktaruzzaman	0.00	2,024.00
026-10-1186	09/30/2020	255	Md. Aktaruzzaman	0.00	2,024.00
026-10-1186	10/31/2020	603	Md. Aktaruzzaman	0.00	4,050.00
026-10-1186	11/30/2020	299	Md. Aktaruzzaman	0.00	4,050.00
<b>026-10-1186</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,648.00</b>
026-10-1732	01/30/2020	2043	Md. Shariful Islam	0.00	6,372.00
026-10-1732	02/29/2020	2259	Md. Shariful Islam	0.00	6,372.00
026-10-1732	03/25/2020	1060	Md. Shariful Islam	0.00	6,372.00
026-10-1732	04/30/2020	2388	Md. Shariful Islam	0.00	5,098.00
026-10-1732	05/31/2020	90	Md. Shariful Islam	0.00	5,098.00
026-10-1732	06/29/2020	1773	Md. Shariful Islam	0.00	3,186.00
026-10-1732	06/30/2020	1016	Md. Shariful Islam	0.00	35,746.00
026-10-1732	07/31/2020	1096	Md. Shariful Islam	0.00	3,186.00
026-10-1732	08/31/2020	4848	Md. Shariful Islam	0.00	3,186.00
026-10-1732	09/30/2020	2485	Md. Shariful Islam	0.00	3,186.00
026-10-1732	10/31/2020	3533	Md. Shariful Islam	0.00	6,372.00
026-10-1732	11/30/2020	298	Md. Shariful Islam	0.00	6,372.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>026-10-1732</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,546.00</b>
026-10-2325	01/27/2020	15	Mr. Md. Badsha Mia	0.00	10,206.00
026-10-2325	02/25/2020	15	Mr. Md. Badsha Mia	0.00	10,206.00
026-10-2325	03/24/2020	15	Mr. Md. Badsha Mia	0.00	10,206.00
026-10-2325	04/30/2020	15	Mr. Md. Badsha Mia	0.00	8,164.00
026-10-2325	05/19/2020	15	Mr. Md. Badsha Mia	0.00	8,164.00
026-10-2325	06/22/2020	15	Mr. Md. Badsha Mia	0.00	5,104.00
026-10-2325	06/30/2020	1602	Mr. Md. Badsha Mia	0.00	56,271.00
026-10-2325	07/27/2020	15	Mr. Md. Badsha Mia	0.00	5,104.00
026-10-2325	08/26/2020	16	Mr. Md. Badsha Mia	0.00	5,104.00
026-10-2325	09/27/2020	15	Mr. Md. Badsha Mia	0.00	5,104.00
026-10-2325	10/27/2020	15	Mr. Md. Badsha Mia	0.00	10,206.00
026-10-2325	11/26/2020	22	Mr. Md. Badsha Mia	0.00	10,206.00
<b>026-10-2325</b>			<b>Sub Total</b>	<b>0.00</b>	<b>144,045.00</b>
026-10-2377	01/30/2020	1627	Md. Waged Ali	0.00	3,442.00
026-10-2377	02/29/2020	1572	Md. Waged Ali	0.00	3,442.00
026-10-2377	03/25/2020	557	Md. Waged Ali	0.00	3,442.00
026-10-2377	04/30/2020	995	Md. Waged Ali	0.00	2,754.00
026-10-2377	05/31/2020	1161	Md. Waged Ali	0.00	2,754.00
026-10-2377	06/29/2020	548	Md. Waged Ali	0.00	1,722.00
026-10-2377	06/30/2020	1631	Md. Waged Ali	0.00	21,132.00
026-10-2377	07/31/2020	604	Md. Waged Ali	0.00	1,722.00
026-10-2377	08/31/2020	552	Md. Waged Ali	0.00	1,722.00
026-10-2377	09/30/2020	1531	Md. Waged Ali	0.00	1,722.00
026-10-2377	10/31/2020	2592	Md. Waged Ali	0.00	3,442.00
026-10-2377	11/30/2020	360	Md. Waged Ali	0.00	3,442.00
<b>026-10-2377</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,738.00</b>
026-10-2723	01/30/2020	537	Mr. Md. Osman Gani	0.00	3,916.00
026-10-2723	02/29/2020	1058	Mr. Md. Osman Gani	0.00	3,916.00
026-10-2723	03/25/2020	2453	Mr. Md. Osman Gani	0.00	3,916.00
026-10-2723	04/30/2020	1524	Mr. Md. Osman Gani	0.00	3,132.00
026-10-2723	05/31/2020	1981	Mr. Md. Osman Gani	0.00	3,132.00
026-10-2723	06/29/2020	1750	Mr. Md. Osman Gani	0.00	1,958.00
026-10-2723	06/30/2020	1884	Mr. Md. Osman Gani	0.00	18,561.00
026-10-2723	07/31/2020	2073	Mr. Md. Osman Gani	0.00	1,958.00
026-10-2723	08/31/2020	1298	Mr. Md. Osman Gani	0.00	1,958.00
026-10-2723	09/30/2020	619	Mr. Md. Osman Gani	0.00	1,958.00
026-10-2723	10/31/2020	885	Mr. Md. Osman Gani	0.00	3,916.00
026-10-2723	11/30/2020	77	Mr. Md. Osman Gani	0.00	3,916.00
<b>026-10-2723</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,237.00</b>
026-10-2879	01/30/2020	193	Mr. Md. Salek Miha	0.00	3,268.00
026-10-2879	02/29/2020	189	Mr. Md. Salek Miha	0.00	3,268.00
026-10-2879	03/25/2020	974	Mr. Md. Salek Miha	0.00	3,268.00
026-10-2879	04/30/2020	694	Mr. Md. Salek Miha	0.00	2,614.00
026-10-2879	05/31/2020	1119	Mr. Md. Salek Miha	0.00	2,614.00
026-10-2879	06/29/2020	1243	Mr. Md. Salek Miha	0.00	1,634.00
026-10-2879	06/30/2020	2000	Mr. Md. Salek Miha	0.00	14,647.00
026-10-2879	07/31/2020	1665	Mr. Md. Salek Miha	0.00	1,634.00
026-10-2879	08/31/2020	954	Mr. Md. Salek Miha	0.00	1,634.00
026-10-2879	09/30/2020	181	Mr. Md. Salek Miha	0.00	1,634.00
026-10-2879	10/31/2020	371	Mr. Md. Salek Miha	0.00	3,268.00
026-10-2879	11/30/2020	288	Mr. Md. Salek Miha	0.00	3,268.00
<b>026-10-2879</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,751.00</b>
026-10-3055	01/30/2020	1809	Ranjit Biswas	0.00	3,088.00
026-10-3055	02/29/2020	1858	Ranjit Biswas	0.00	3,088.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
026-10-3055	03/25/2020	780	Ranjit Biswas	0.00	3,088.00
026-10-3055	04/30/2020	1180	Ranjit Biswas	0.00	2,472.00
026-10-3055	05/31/2020	1481	Ranjit Biswas	0.00	2,566.00
026-10-3055	06/29/2020	766	Ranjit Biswas	0.00	1,604.00
026-10-3055	06/30/2020	2108	Ranjit Biswas	0.00	13,817.00
026-10-3055	07/31/2020	791	Ranjit Biswas	0.00	1,544.00
026-10-3055	08/31/2020	737	Ranjit Biswas	0.00	1,544.00
026-10-3055	09/30/2020	1761	Ranjit Biswas	0.00	1,544.00
026-10-3055	10/31/2020	2786	Ranjit Biswas	0.00	3,088.00
026-10-3055	11/30/2020	352	Ranjit Biswas	0.00	3,208.00
<b>026-10-3055</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,651.00</b>
026-10-3061	01/30/2020	986	Sajol Hosen	0.00	3,376.00
026-10-3061	02/29/2020	454	Sajol Hosen	0.00	3,376.00
026-10-3061	03/25/2020	142	Sajol Hosen	0.00	3,376.00
026-10-3061	04/30/2020	324	Sajol Hosen	0.00	2,700.00
026-10-3061	05/31/2020	333	Sajol Hosen	0.00	2,700.00
026-10-3061	06/29/2020	113	Sajol Hosen	0.00	1,688.00
026-10-3061	06/30/2020	2113	Sajol Hosen	0.00	13,910.00
026-10-3061	07/31/2020	324	Sajol Hosen	0.00	1,688.00
026-10-3061	09/30/2020	691	Sajol Hosen	0.00	1,688.00
026-10-3061	10/31/2020	256	Sajol Hosen	0.00	3,374.00
026-10-3061	11/30/2020	74	Sajol Hosen	0.00	3,374.00
<b>026-10-3061</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,250.00</b>
026-10-3330	01/30/2020	540	Mr. Md. Shariful Islam	0.00	3,088.00
026-10-3330	02/29/2020	1061	Mr. Md. Shariful Islam	0.00	3,088.00
026-10-3330	03/25/2020	2455	Mr. Md. Shariful Islam	0.00	3,088.00
026-10-3330	04/30/2020	1526	Mr. Md. Shariful Islam	0.00	2,470.00
026-10-3330	05/31/2020	1984	Mr. Md. Shariful Islam	0.00	2,470.00
026-10-3330	06/29/2020	1753	Mr. Md. Shariful Islam	0.00	1,544.00
026-10-3330	06/30/2020	2565	Mr. Md. Shariful Islam	0.00	12,803.00
026-10-3330	07/31/2020	2076	Mr. Md. Shariful Islam	0.00	1,544.00
026-10-3330	08/31/2020	1301	Mr. Md. Shariful Islam	0.00	1,544.00
026-10-3330	09/30/2020	622	Mr. Md. Shariful Islam	0.00	1,544.00
026-10-3330	10/31/2020	888	Mr. Md. Shariful Islam	0.00	3,088.00
026-10-3330	11/30/2020	80	Mr. Md. Shariful Islam	0.00	3,088.00
<b>026-10-3330</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,359.00</b>
026-10-3508	02/27/2020	1	Mr. Md. Emran	0.00	3,310.00
026-10-3508	03/10/2020	1	Mr. Md. Emran	103,558.00	0.00
<b>026-10-3508</b>			<b>Sub Total</b>	<b>103,558.00</b>	<b>3,310.00</b>
026-10-3509	01/30/2020	1550	Ms. Farhana Kabir	0.00	3,088.00
026-10-3509	02/29/2020	1864	Ms. Farhana Kabir	0.00	3,088.00
026-10-3509	03/25/2020	917	Ms. Farhana Kabir	0.00	3,088.00
026-10-3509	04/30/2020	2482	Ms. Farhana Kabir	0.00	2,472.00
026-10-3509	05/31/2020	1638	Ms. Farhana Kabir	0.00	2,472.00
026-10-3509	06/29/2020	1283	Ms. Farhana Kabir	0.00	1,544.00
026-10-3509	06/30/2020	2732	Ms. Farhana Kabir	0.00	10,904.00
026-10-3509	07/31/2020	1863	Ms. Farhana Kabir	0.00	1,664.00
026-10-3509	08/31/2020	4574	Ms. Farhana Kabir	0.00	1,664.00
026-10-3509	09/30/2020	2191	Ms. Farhana Kabir	0.00	1,664.00
026-10-3509	10/31/2020	3242	Ms. Farhana Kabir	0.00	3,326.00
026-10-3509	11/30/2020	7	Ms. Farhana Kabir	0.00	3,326.00
<b>026-10-3509</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,300.00</b>
026-10-3782	01/30/2020	1620	Md. Mahmud Hussain	0.00	2,570.00
026-10-3782	02/29/2020	1556	Md. Mahmud Hussain	0.00	2,570.00
026-10-3782	03/25/2020	549	Md. Mahmud Hussain	0.00	2,570.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
026-10-3782	04/30/2020	988	Md. Mahmud Hussain	0.00	2,056.00
026-10-3782	05/31/2020	1149	Md. Mahmud Hussain	0.00	2,056.00
026-10-3782	06/29/2020	540	Md. Mahmud Hussain	0.00	1,286.00
026-10-3782	06/30/2020	1239	Md. Mahmud Hussain	0.00	7,178.00
026-10-3782	07/31/2020	597	Md. Mahmud Hussain	0.00	1,378.00
026-10-3782	08/31/2020	545	Md. Mahmud Hussain	0.00	1,378.00
026-10-3782	09/30/2020	1524	Md. Mahmud Hussain	0.00	1,378.00
026-10-3782	10/31/2020	2583	Md. Mahmud Hussain	0.00	2,754.00
026-10-3782	11/30/2020	315	Md. Mahmud Hussain	0.00	2,754.00
<b>026-10-3782</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,928.00</b>
026-10-3861	01/30/2020	83	Mr. Md. Merazul Islam	0.00	3,030.00
026-10-3861	02/29/2020	938	Mr. Md. Merazul Islam	0.00	3,030.00
026-10-3861	03/25/2020	430	Mr. Md. Merazul Islam	0.00	3,030.00
026-10-3861	04/30/2020	876	Mr. Md. Merazul Islam	0.00	2,424.00
026-10-3861	05/31/2020	904	Mr. Md. Merazul Islam	0.00	2,424.00
026-10-3861	06/29/2020	336	Mr. Md. Merazul Islam	0.00	1,514.00
026-10-3861	06/30/2020	1292	Mr. Md. Merazul Islam	0.00	8,185.00
026-10-3861	07/31/2020	488	Mr. Md. Merazul Islam	0.00	1,514.00
026-10-3861	08/31/2020	434	Mr. Md. Merazul Islam	0.00	1,514.00
026-10-3861	09/30/2020	1414	Mr. Md. Merazul Islam	0.00	1,514.00
026-10-3861	10/31/2020	2467	Mr. Md. Merazul Islam	0.00	3,030.00
026-10-3861	11/30/2020	188	Mr. Md. Merazul Islam	0.00	3,030.00
<b>026-10-3861</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,239.00</b>
026-10-3880	01/30/2020	546	Mr. Md. Shahadul sarkar	0.00	2,570.00
026-10-3880	02/29/2020	1067	Mr. Md. Shahadul sarkar	0.00	2,570.00
026-10-3880	03/25/2020	2456	Mr. Md. Shahadul sarkar	0.00	2,570.00
026-10-3880	04/30/2020	1527	Mr. Md. Shahadul sarkar	0.00	2,056.00
026-10-3880	05/31/2020	1990	Mr. Md. Shahadul sarkar	0.00	2,056.00
026-10-3880	06/29/2020	1759	Mr. Md. Shahadul sarkar	0.00	1,286.00
026-10-3880	06/30/2020	1306	Mr. Md. Shahadul sarkar	0.00	6,519.00
026-10-3880	07/31/2020	2082	Mr. Md. Shahadul sarkar	0.00	1,376.00
026-10-3880	08/31/2020	1307	Mr. Md. Shahadul sarkar	0.00	1,376.00
026-10-3880	09/30/2020	629	Mr. Md. Shahadul sarkar	0.00	1,376.00
026-10-3880	10/31/2020	894	Mr. Md. Shahadul sarkar	0.00	2,754.00
026-10-3880	11/30/2020	146	Mr. Md. Shahadul sarkar	0.00	2,754.00
<b>026-10-3880</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,263.00</b>
026-10-3929	01/30/2020	542	Mr. Md. Fakhruul Islam	0.00	3,268.00
026-10-3929	02/29/2020	1063	Mr. Md. Fakhruul Islam	0.00	3,268.00
026-10-3929	03/25/2020	2457	Mr. Md. Fakhruul Islam	0.00	3,268.00
026-10-3929	04/30/2020	1528	Mr. Md. Fakhruul Islam	0.00	2,614.00
026-10-3929	05/31/2020	1986	Mr. Md. Fakhruul Islam	0.00	2,614.00
026-10-3929	06/29/2020	1755	Mr. Md. Fakhruul Islam	0.00	1,634.00
026-10-3929	06/30/2020	1368	Mr. Md. Fakhruul Islam	0.00	7,135.00
026-10-3929	07/31/2020	2078	Mr. Md. Fakhruul Islam	0.00	1,634.00
026-10-3929	08/31/2020	1302	Mr. Md. Fakhruul Islam	0.00	1,634.00
026-10-3929	09/30/2020	623	Mr. Md. Fakhruul Islam	0.00	1,634.00
026-10-3929	10/31/2020	889	Mr. Md. Fakhruul Islam	0.00	3,268.00
026-10-3929	11/30/2020	81	Mr. Md. Fakhruul Islam	0.00	3,268.00
<b>026-10-3929</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,239.00</b>
026-10-4189	01/30/2020	543	Mr. Md. Hasan Ali	0.00	3,268.00
026-10-4189	02/29/2020	1064	Mr. Md. Hasan Ali	0.00	3,268.00
026-10-4189	03/25/2020	2458	Mr. Md. Hasan Ali	0.00	3,268.00
026-10-4189	04/30/2020	1529	Mr. Md. Hasan Ali	0.00	2,614.00
026-10-4189	05/31/2020	1987	Mr. Md. Hasan Ali	0.00	2,614.00
026-10-4189	06/29/2020	1756	Mr. Md. Hasan Ali	0.00	1,634.00
026-10-4189	06/30/2020	1903	Mr. Md. Hasan Ali	0.00	5,190.00
026-10-4189	07/31/2020	2079	Mr. Md. Hasan Ali	0.00	1,634.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
026-10-4189	08/31/2020	1303	Mr. Md. Hasan Ali	0.00	1,634.00
026-10-4189	09/30/2020	624	Mr. Md. Hasan Ali	0.00	1,634.00
026-10-4189	10/31/2020	890	Mr. Md. Hasan Ali	0.00	3,268.00
026-10-4189	11/30/2020	82	Mr. Md. Hasan Ali	0.00	3,268.00
<b>026-10-4189</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,294.00</b>
026-10-4209	01/30/2020	544	Mr. Rezaul Karim	0.00	3,030.00
026-10-4209	02/29/2020	1065	Mr. Rezaul Karim	0.00	3,030.00
026-10-4209	03/25/2020	2459	Mr. Rezaul Karim	0.00	3,030.00
026-10-4209	04/30/2020	1530	Mr. Rezaul Karim	0.00	2,424.00
026-10-4209	05/31/2020	1988	Mr. Rezaul Karim	0.00	2,424.00
026-10-4209	06/29/2020	1757	Mr. Rezaul Karim	0.00	1,514.00
026-10-4209	06/30/2020	1926	Mr. Rezaul Karim	0.00	4,731.00
026-10-4209	07/31/2020	2080	Mr. Rezaul Karim	0.00	1,514.00
026-10-4209	08/31/2020	1304	Mr. Rezaul Karim	0.00	1,514.00
026-10-4209	09/30/2020	625	Mr. Rezaul Karim	0.00	1,514.00
026-10-4209	10/31/2020	891	Mr. Rezaul Karim	0.00	3,030.00
026-10-4209	11/30/2020	100	Mr. Rezaul Karim	0.00	3,030.00
<b>026-10-4209</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,785.00</b>
026-10-4323	01/30/2020	547	Mr. Md. Jobayear Hosen	0.00	2,186.00
026-10-4323	02/29/2020	1068	Mr. Md. Jobayear Hosen	0.00	2,186.00
026-10-4323	03/25/2020	2460	Mr. Md. Jobayear Hosen	0.00	2,186.00
026-10-4323	04/30/2020	1531	Mr. Md. Jobayear Hosen	0.00	1,750.00
026-10-4323	05/31/2020	1991	Mr. Md. Jobayear Hosen	0.00	1,750.00
026-10-4323	06/29/2020	1763	Mr. Md. Jobayear Hosen	0.00	1,094.00
026-10-4323	06/30/2020	2863	Mr. Md. Jobayear Hosen	0.00	1,577.00
026-10-4323	07/31/2020	2083	Mr. Md. Jobayear Hosen	0.00	1,094.00
026-10-4323	08/31/2020	1308	Mr. Md. Jobayear Hosen	0.00	1,094.00
026-10-4323	09/30/2020	630	Mr. Md. Jobayear Hosen	0.00	1,094.00
026-10-4323	10/31/2020	895	Mr. Md. Jobayear Hosen	0.00	2,186.00
026-10-4323	11/30/2020	147	Mr. Md. Jobayear Hosen	0.00	2,186.00
<b>026-10-4323</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,383.00</b>
026-10-4435	01/30/2020	545	Mr. Dhaneswar Chandra Barman	0.00	3,208.00
026-10-4435	02/29/2020	1066	Mr. Dhaneswar Chandra Barman	0.00	3,208.00
026-10-4435	03/25/2020	2461	Mr. Dhaneswar Chandra Barman	0.00	3,208.00
026-10-4435	04/30/2020	1532	Mr. Dhaneswar Chandra Barman	0.00	2,566.00
026-10-4435	05/31/2020	1989	Mr. Dhaneswar Chandra Barman	0.00	2,566.00
026-10-4435	06/29/2020	1758	Mr. Dhaneswar Chandra Barman	0.00	1,604.00
026-10-4435	06/30/2020	355	Mr. Dhaneswar Chandra Barman	0.00	3,709.00
026-10-4435	07/31/2020	2081	Mr. Dhaneswar Chandra Barman	0.00	1,722.00
026-10-4435	08/31/2020	1305	Mr. Dhaneswar Chandra Barman	0.00	1,722.00
026-10-4435	09/30/2020	626	Mr. Dhaneswar Chandra Barman	0.00	1,722.00
026-10-4435	10/31/2020	892	Mr. Dhaneswar Chandra Barman	0.00	3,446.00
026-10-4435	11/30/2020	101	Mr. Dhaneswar Chandra Barman	0.00	3,446.00
<b>026-10-4435</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,127.00</b>
026-10-4838	11/30/2020	144	Mr. Sanjoy Kumar Ghosh	0.00	2,970.00
<b>026-10-4838</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
026-10-4840	06/29/2020	1765	Mr. Md. Zahidul Islam	0.00	1,486.00
026-10-4840	06/30/2020	655	Mr. Md. Zahidul Islam	0.00	10.00
026-10-4840	07/31/2020	2085	Mr. Md. Zahidul Islam	0.00	1,604.00
026-10-4840	08/31/2020	1306	Mr. Md. Zahidul Islam	0.00	1,604.00
026-10-4840	09/30/2020	628	Mr. Md. Zahidul Islam	0.00	1,604.00
026-10-4840	10/31/2020	893	Mr. Md. Zahidul Islam	0.00	3,208.00
026-10-4840	11/30/2020	105	Mr. Md. Zahidul Islam	0.00	3,208.00
<b>026-10-4840</b>			<b>Sub Total</b>	<b>0.00</b>	<b>12,724.00</b>



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
027-10-0736	01/30/2020	947	Md.Abul Bashar	0.00	2,822.00
027-10-0736	02/29/2020	564	Md.Abul Bashar	0.00	2,822.00
027-10-0736	03/25/2020	1136	Md.Abul Bashar	0.00	2,822.00
027-10-0736	04/30/2020	1348	Md.Abul Bashar	0.00	2,258.00
027-10-0736	05/31/2020	650	Md.Abul Bashar	0.00	2,258.00
027-10-0736	06/29/2020	616	Md.Abul Bashar	0.00	1,410.00
027-10-0736	06/30/2020	298	Md.Abul Bashar	0.00	31,034.00
027-10-0736	07/31/2020	278	Md.Abul Bashar	0.00	1,514.00
027-10-0736	08/31/2020	4204	Md.Abul Bashar	0.00	1,514.00
027-10-0736	09/30/2020	1819	Md.Abul Bashar	0.00	1,514.00
027-10-0736	10/31/2020	2881	Md.Abul Bashar	0.00	3,026.00
027-10-0736	11/30/2020	290	Md.Abul Bashar	0.00	3,026.00
<b>027-10-0736</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,020.00</b>
027-10-0924	01/30/2020	1966	Sukumal Kanti Chakraborty	0.00	3,780.00
027-10-0924	02/29/2020	2166	Sukumal Kanti Chakraborty	0.00	3,780.00
027-10-0924	03/25/2020	1000	Sukumal Kanti Chakraborty	0.00	3,780.00
027-10-0924	04/30/2020	2257	Sukumal Kanti Chakraborty	0.00	3,024.00
027-10-0924	05/31/2020	1833	Sukumal Kanti Chakraborty	0.00	3,024.00
027-10-0924	06/29/2020	1658	Sukumal Kanti Chakraborty	0.00	1,890.00
027-10-0924	06/30/2020	532	Sukumal Kanti Chakraborty	0.00	24,328.00
027-10-0924	07/31/2020	1002	Sukumal Kanti Chakraborty	0.00	1,890.00
027-10-0924	08/31/2020	4754	Sukumal Kanti Chakraborty	0.00	1,890.00
027-10-0924	09/30/2020	2391	Sukumal Kanti Chakraborty	0.00	1,890.00
027-10-0924	10/31/2020	3440	Sukumal Kanti Chakraborty	0.00	3,780.00
027-10-0924	11/30/2020	206	Sukumal Kanti Chakraborty	0.00	3,780.00
<b>027-10-0924</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,836.00</b>
027-10-1508	01/30/2020	555	Faruq Md. Alamgir	0.00	3,780.00
027-10-1508	02/29/2020	1092	Faruq Md. Alamgir	0.00	3,780.00
027-10-1508	03/25/2020	2469	Faruq Md. Alamgir	0.00	3,780.00
027-10-1508	04/30/2020	1540	Faruq Md. Alamgir	0.00	3,024.00
027-10-1508	05/31/2020	2000	Faruq Md. Alamgir	0.00	3,024.00
027-10-1508	06/29/2020	1785	Faruq Md. Alamgir	0.00	1,890.00
027-10-1508	06/30/2020	901	Faruq Md. Alamgir	0.00	23,821.00
027-10-1508	07/31/2020	2093	Faruq Md. Alamgir	0.00	1,890.00
027-10-1508	08/31/2020	1317	Faruq Md. Alamgir	0.00	1,890.00
027-10-1508	09/30/2020	692	Faruq Md. Alamgir	0.00	1,890.00
027-10-1508	10/31/2020	905	Faruq Md. Alamgir	0.00	3,780.00
027-10-1508	11/30/2020	167	Faruq Md. Alamgir	0.00	3,780.00
<b>027-10-1508</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,329.00</b>
027-10-1509	01/30/2020	556	Mohammad Kamal Khan	0.00	3,780.00
027-10-1509	02/29/2020	1093	Mohammad Kamal Khan	0.00	3,780.00
027-10-1509	03/25/2020	2470	Mohammad Kamal Khan	0.00	3,780.00
027-10-1509	04/30/2020	1541	Mohammad Kamal Khan	0.00	3,024.00
027-10-1509	05/31/2020	2001	Mohammad Kamal Khan	0.00	3,024.00
027-10-1509	06/29/2020	1786	Mohammad Kamal Khan	0.00	1,890.00
027-10-1509	06/30/2020	902	Mohammad Kamal Khan	0.00	23,748.00
027-10-1509	07/31/2020	2094	Mohammad Kamal Khan	0.00	1,890.00
027-10-1509	08/31/2020	1318	Mohammad Kamal Khan	0.00	1,890.00
027-10-1509	09/30/2020	693	Mohammad Kamal Khan	0.00	1,890.00
027-10-1509	10/31/2020	906	Mohammad Kamal Khan	0.00	3,780.00
027-10-1509	11/30/2020	168	Mohammad Kamal Khan	0.00	3,780.00
<b>027-10-1509</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,256.00</b>
027-10-1511	01/30/2020	557	Md. Emdadul Haque Chowdhury	0.00	3,982.00
027-10-1511	02/29/2020	1094	Md. Emdadul Haque Chowdhury	0.00	3,982.00
027-10-1511	03/25/2020	2471	Md. Emdadul Haque Chowdhury	0.00	3,982.00
027-10-1511	04/30/2020	1542	Md. Emdadul Haque Chowdhury	0.00	3,186.00
027-10-1511	05/31/2020	2002	Md. Emdadul Haque Chowdhury	0.00	3,186.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
027-10-1511	06/29/2020	1787	Md. Emdadul Haque Chowdhury	0.00	1,992.00
027-10-1511	06/30/2020	903	Md. Emdadul Haque Chowdhury	0.00	20,079.00
027-10-1511	07/31/2020	2095	Md. Emdadul Haque Chowdhury	0.00	1,992.00
027-10-1511	08/31/2020	1319	Md. Emdadul Haque Chowdhury	0.00	1,992.00
027-10-1511	09/30/2020	694	Md. Emdadul Haque Chowdhury	0.00	1,992.00
027-10-1511	10/31/2020	907	Md. Emdadul Haque Chowdhury	0.00	3,982.00
027-10-1511	11/30/2020	169	Md. Emdadul Haque Chowdhury	0.00	3,982.00
<b>027-10-1511</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,329.00</b>
027-10-2419	01/30/2020	558	Md. Nurul Azam	0.00	3,712.00
027-10-2419	02/29/2020	1095	Md. Nurul Azam	0.00	3,712.00
027-10-2419	03/25/2020	2472	Md. Nurul Azam	0.00	3,712.00
027-10-2419	04/30/2020	1543	Md. Nurul Azam	0.00	2,970.00
027-10-2419	05/31/2020	2003	Md. Nurul Azam	0.00	2,970.00
027-10-2419	06/29/2020	1788	Md. Nurul Azam	0.00	1,856.00
027-10-2419	06/30/2020	1659	Md. Nurul Azam	0.00	21,483.00
027-10-2419	07/31/2020	2096	Md. Nurul Azam	0.00	1,856.00
027-10-2419	08/31/2020	1320	Md. Nurul Azam	0.00	1,856.00
027-10-2419	09/30/2020	695	Md. Nurul Azam	0.00	1,856.00
027-10-2419	10/31/2020	908	Md. Nurul Azam	0.00	3,712.00
027-10-2419	11/30/2020	170	Md. Nurul Azam	0.00	3,712.00
<b>027-10-2419</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,407.00</b>
027-10-2447	01/30/2020	559	Munawar Hossain	0.00	3,712.00
027-10-2447	02/29/2020	1096	Munawar Hossain	0.00	3,712.00
027-10-2447	03/25/2020	2473	Munawar Hossain	0.00	3,712.00
027-10-2447	04/30/2020	1544	Munawar Hossain	0.00	2,970.00
027-10-2447	05/31/2020	2004	Munawar Hossain	0.00	2,970.00
027-10-2447	06/29/2020	1789	Munawar Hossain	0.00	1,856.00
027-10-2447	06/30/2020	1681	Munawar Hossain	0.00	19,684.00
027-10-2447	07/31/2020	2097	Munawar Hossain	0.00	1,856.00
027-10-2447	08/31/2020	1321	Munawar Hossain	0.00	1,856.00
027-10-2447	09/30/2020	696	Munawar Hossain	0.00	1,856.00
027-10-2447	10/31/2020	909	Munawar Hossain	0.00	3,712.00
027-10-2447	11/30/2020	171	Munawar Hossain	0.00	3,712.00
<b>027-10-2447</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,608.00</b>
027-10-2966	01/30/2020	1175	Mr. Md. Jahangir Alam	0.00	2,970.00
027-10-2966	02/29/2020	2060	Mr. Md. Jahangir Alam	0.00	2,970.00
027-10-2966	03/25/2020	2884	Mr. Md. Jahangir Alam	0.00	2,970.00
027-10-2966	04/30/2020	2180	Mr. Md. Jahangir Alam	0.00	2,376.00
027-10-2966	05/31/2020	2392	Mr. Md. Jahangir Alam	0.00	2,376.00
027-10-2966	06/29/2020	2242	Mr. Md. Jahangir Alam	0.00	1,486.00
027-10-2966	06/30/2020	2050	Mr. Md. Jahangir Alam	0.00	13,366.00
027-10-2966	07/31/2020	2526	Mr. Md. Jahangir Alam	0.00	1,486.00
027-10-2966	08/31/2020	4098	Mr. Md. Jahangir Alam	0.00	1,486.00
027-10-2966	09/30/2020	1147	Mr. Md. Jahangir Alam	0.00	1,486.00
027-10-2966	10/31/2020	2550	Mr. Md. Jahangir Alam	0.00	2,970.00
027-10-2966	11/30/2020	320	Mr. Md. Jahangir Alam	0.00	2,970.00
<b>027-10-2966</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,912.00</b>
027-10-3046	01/30/2020	560	Md. Mazharul Islam	0.00	3,326.00
027-10-3046	02/29/2020	1098	Md. Mazharul Islam	0.00	3,326.00
027-10-3046	03/25/2020	2475	Md. Mazharul Islam	0.00	3,326.00
027-10-3046	04/30/2020	1546	Md. Mazharul Islam	0.00	2,662.00
027-10-3046	05/31/2020	2006	Md. Mazharul Islam	0.00	2,662.00
027-10-3046	06/29/2020	1791	Md. Mazharul Islam	0.00	1,664.00
027-10-3046	06/30/2020	2103	Md. Mazharul Islam	0.00	13,746.00
027-10-3046	07/31/2020	2099	Md. Mazharul Islam	0.00	1,664.00
027-10-3046	08/31/2020	1323	Md. Mazharul Islam	0.00	1,664.00
027-10-3046	09/30/2020	698	Md. Mazharul Islam	0.00	1,664.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>027-10-3046</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,704.00</b>
027-10-3049	01/30/2020	189	A.Q.M. Imtiaz Hossain	0.00	5,400.00
027-10-3049	02/29/2020	185	A.Q.M. Imtiaz Hossain	0.00	5,400.00
027-10-3049	03/25/2020	970	A.Q.M. Imtiaz Hossain	0.00	5,400.00
027-10-3049	04/30/2020	689	A.Q.M. Imtiaz Hossain	0.00	4,320.00
027-10-3049	05/31/2020	1109	A.Q.M. Imtiaz Hossain	0.00	4,320.00
027-10-3049	06/29/2020	1238	A.Q.M. Imtiaz Hossain	0.00	2,700.00
027-10-3049	06/30/2020	2104	A.Q.M. Imtiaz Hossain	0.00	19,821.00
027-10-3049	07/31/2020	1660	A.Q.M. Imtiaz Hossain	0.00	2,916.00
027-10-3049	08/31/2020	949	A.Q.M. Imtiaz Hossain	0.00	2,916.00
027-10-3049	09/30/2020	176	A.Q.M. Imtiaz Hossain	0.00	2,916.00
027-10-3049	10/31/2020	366	A.Q.M. Imtiaz Hossain	0.00	5,832.00
027-10-3049	11/30/2020	283	A.Q.M. Imtiaz Hossain	0.00	5,832.00
<b>027-10-3049</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,773.00</b>
027-10-3126	01/30/2020	1900	Tanvir Ahamed Chowdhury	0.00	4,838.00
027-10-3126	02/29/2020	2101	Tanvir Ahamed Chowdhury	0.00	4,838.00
027-10-3126	03/25/2020	1971	Tanvir Ahamed Chowdhury	0.00	4,838.00
027-10-3126	04/30/2020	2213	Tanvir Ahamed Chowdhury	0.00	3,870.00
027-10-3126	05/31/2020	1767	Tanvir Ahamed Chowdhury	0.00	3,870.00
027-10-3126	06/29/2020	1570	Tanvir Ahamed Chowdhury	0.00	2,420.00
027-10-3126	06/30/2020	2160	Tanvir Ahamed Chowdhury	0.00	19,546.00
027-10-3126	07/31/2020	935	Tanvir Ahamed Chowdhury	0.00	2,592.00
027-10-3126	08/31/2020	4687	Tanvir Ahamed Chowdhury	0.00	2,592.00
027-10-3126	09/30/2020	2324	Tanvir Ahamed Chowdhury	0.00	2,592.00
027-10-3126	10/31/2020	3375	Tanvir Ahamed Chowdhury	0.00	5,184.00
027-10-3126	11/30/2020	141	Tanvir Ahamed Chowdhury	0.00	5,184.00
<b>027-10-3126</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,364.00</b>
027-10-3166	01/30/2020	1509	Mr. Md. Azim Uddin	0.00	3,712.00
027-10-3166	02/29/2020	1781	Mr. Md. Azim Uddin	0.00	3,712.00
027-10-3166	03/25/2020	869	Mr. Md. Azim Uddin	0.00	3,712.00
027-10-3166	04/30/2020	1951	Mr. Md. Azim Uddin	0.00	2,970.00
027-10-3166	05/31/2020	1597	Mr. Md. Azim Uddin	0.00	2,970.00
027-10-3166	06/29/2020	1189	Mr. Md. Azim Uddin	0.00	1,856.00
027-10-3166	06/30/2020	2190	Mr. Md. Azim Uddin	0.00	14,769.00
027-10-3166	07/31/2020	1774	Mr. Md. Azim Uddin	0.00	1,856.00
027-10-3166	08/31/2020	4941	Mr. Md. Azim Uddin	0.00	1,856.00
027-10-3166	09/30/2020	2149	Mr. Md. Azim Uddin	0.00	1,856.00
027-10-3166	10/31/2020	3200	Mr. Md. Azim Uddin	0.00	3,712.00
027-10-3166	11/30/2020	33	Mr. Md. Azim Uddin	0.00	3,712.00
<b>027-10-3166</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,693.00</b>
027-10-3313	01/30/2020	1052	Md. Jafor Ali	0.00	2,754.00
027-10-3313	02/29/2020	1196	Md. Jafor Ali	0.00	2,754.00
027-10-3313	03/25/2020	1204	Md. Jafor Ali	0.00	2,754.00
027-10-3313	04/30/2020	1467	Md. Jafor Ali	0.00	2,204.00
027-10-3313	05/31/2020	718	Md. Jafor Ali	0.00	2,204.00
027-10-3313	06/29/2020	729	Md. Jafor Ali	0.00	1,378.00
027-10-3313	06/30/2020	2550	Md. Jafor Ali	0.00	9,966.00
027-10-3313	07/31/2020	1345	Md. Jafor Ali	0.00	1,378.00
027-10-3313	08/31/2020	4274	Md. Jafor Ali	0.00	1,378.00
027-10-3313	09/30/2020	1889	Md. Jafor Ali	0.00	1,378.00
027-10-3313	10/31/2020	2951	Md. Jafor Ali	0.00	2,754.00
027-10-3313	11/30/2020	342	Md. Jafor Ali	0.00	2,754.00
<b>027-10-3313</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,656.00</b>
027-10-3564	01/30/2020	561	Md. Helal Uddin	0.00	3,564.00
027-10-3564	02/29/2020	1099	Md. Helal Uddin	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
027-10-3564	03/25/2020	2476	Md. Helal Uddin	0.00	3,564.00
027-10-3564	04/30/2020	1547	Md. Helal Uddin	0.00	2,852.00
027-10-3564	05/31/2020	2007	Md. Helal Uddin	0.00	2,852.00
027-10-3564	06/29/2020	1792	Md. Helal Uddin	0.00	1,782.00
027-10-3564	06/30/2020	2765	Md. Helal Uddin	0.00	10,531.00
027-10-3564	07/31/2020	2100	Md. Helal Uddin	0.00	1,782.00
027-10-3564	08/31/2020	1324	Md. Helal Uddin	0.00	1,782.00
027-10-3564	09/30/2020	699	Md. Helal Uddin	0.00	1,782.00
027-10-3564	10/31/2020	911	Md. Helal Uddin	0.00	3,564.00
027-10-3564	11/30/2020	173	Md. Helal Uddin	0.00	3,564.00
<b>027-10-3564</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,183.00</b>
027-10-3751	01/30/2020	554	Khadija Akter	0.00	3,564.00
027-10-3751	02/29/2020	1097	Khadija Akter	0.00	3,564.00
027-10-3751	03/25/2020	2474	Khadija Akter	0.00	3,564.00
027-10-3751	04/30/2020	1545	Khadija Akter	0.00	2,852.00
027-10-3751	05/31/2020	2005	Khadija Akter	0.00	2,852.00
027-10-3751	06/29/2020	1790	Khadija Akter	0.00	1,782.00
027-10-3751	06/30/2020	1216	Khadija Akter	0.00	9,198.00
027-10-3751	07/31/2020	2098	Khadija Akter	0.00	1,782.00
027-10-3751	08/31/2020	1322	Khadija Akter	0.00	1,782.00
027-10-3751	09/30/2020	697	Khadija Akter	0.00	1,782.00
027-10-3751	10/31/2020	910	Khadija Akter	0.00	3,564.00
027-10-3751	11/30/2020	172	Khadija Akter	0.00	3,564.00
<b>027-10-3751</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,850.00</b>
027-10-3765	01/30/2020	1165	Jahidul Islam	0.00	4,406.00
027-10-3765	02/29/2020	2050	Jahidul Islam	0.00	4,406.00
027-10-3765	03/25/2020	2874	Jahidul Islam	0.00	4,406.00
027-10-3765	04/30/2020	2170	Jahidul Islam	0.00	3,524.00
027-10-3765	05/31/2020	2382	Jahidul Islam	0.00	3,524.00
027-10-3765	06/29/2020	2232	Jahidul Islam	0.00	2,204.00
027-10-3765	06/30/2020	1227	Jahidul Islam	0.00	12,502.00
027-10-3765	07/31/2020	2515	Jahidul Islam	0.00	2,204.00
027-10-3765	08/31/2020	4088	Jahidul Islam	0.00	2,204.00
027-10-3765	09/30/2020	1137	Jahidul Islam	0.00	2,204.00
027-10-3765	10/31/2020	2535	Jahidul Islam	0.00	4,406.00
027-10-3765	11/30/2020	310	Jahidul Islam	0.00	4,406.00
<b>027-10-3765</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,396.00</b>
027-10-3916	01/30/2020	1732	Mr. Fazlu Md. Hashem	0.00	3,268.00
027-10-3916	02/29/2020	1773	Mr. Fazlu Md. Hashem	0.00	3,268.00
027-10-3916	03/25/2020	690	Mr. Fazlu Md. Hashem	0.00	3,268.00
027-10-3916	04/30/2020	1072	Mr. Fazlu Md. Hashem	0.00	2,614.00
027-10-3916	05/31/2020	1401	Mr. Fazlu Md. Hashem	0.00	2,614.00
027-10-3916	06/29/2020	672	Mr. Fazlu Md. Hashem	0.00	1,634.00
027-10-3916	06/30/2020	1358	Mr. Fazlu Md. Hashem	0.00	7,432.00
027-10-3916	07/31/2020	712	Mr. Fazlu Md. Hashem	0.00	1,634.00
027-10-3916	08/31/2020	645	Mr. Fazlu Md. Hashem	0.00	1,634.00
027-10-3916	09/30/2020	1640	Mr. Fazlu Md. Hashem	0.00	1,634.00
027-10-3916	10/31/2020	2699	Mr. Fazlu Md. Hashem	0.00	3,268.00
027-10-3916	11/30/2020	103	Mr. Fazlu Md. Hashem	0.00	3,268.00
<b>027-10-3916</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,536.00</b>
027-10-3990	01/30/2020	1393	Mr. Md. Mukul Mia	0.00	2,708.00
027-10-3990	02/29/2020	1537	Mr. Md. Mukul Mia	0.00	2,708.00
027-10-3990	03/25/2020	2174	Mr. Md. Mukul Mia	0.00	2,708.00
027-10-3990	04/30/2020	1816	Mr. Md. Mukul Mia	0.00	2,166.00
027-10-3990	05/31/2020	1519	Mr. Md. Mukul Mia	0.00	2,166.00
027-10-3990	06/29/2020	1066	Mr. Md. Mukul Mia	0.00	1,354.00
027-10-3990	06/30/2020	1424	Mr. Md. Mukul Mia	0.00	5,765.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
027-10-3990	07/31/2020	1573	Mr. Md. Mukul Mia	0.00	1,354.00
027-10-3990	08/31/2020	4440	Mr. Md. Mukul Mia	0.00	1,354.00
027-10-3990	09/30/2020	2055	Mr. Md. Mukul Mia	0.00	1,354.00
027-10-3990	10/31/2020	53	Mr. Md. Mukul Mia	0.00	2,708.00
027-10-3990	11/30/2020	408	Mr. Md. Mukul Mia	0.00	2,708.00
<b>027-10-3990</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,053.00</b>
027-10-4150	01/30/2020	552	Mr. Mohammad Mostafa Ali Chowdhury	0.00	4,752.00
027-10-4150	02/29/2020	1088	Mr. Mohammad Mostafa Ali Chowdhury	0.00	4,752.00
027-10-4150	03/25/2020	2465	Mr. Mohammad Mostafa Ali Chowdhury	0.00	4,752.00
027-10-4150	04/30/2020	1536	Mr. Mohammad Mostafa Ali Chowdhury	0.00	3,802.00
027-10-4150	05/31/2020	1996	Mr. Mohammad Mostafa Ali Chowdhury	0.00	3,802.00
027-10-4150	06/29/2020	1778	Mr. Mohammad Mostafa Ali Chowdhury	0.00	2,376.00
027-10-4150	06/30/2020	1851	Mr. Mohammad Mostafa Ali Chowdhury	0.00	7,739.00
027-10-4150	07/31/2020	2089	Mr. Mohammad Mostafa Ali Chowdhury	0.00	2,376.00
027-10-4150	08/31/2020	1313	Mr. Mohammad Mostafa Ali Chowdhury	0.00	2,376.00
027-10-4150	09/30/2020	635	Mr. Mohammad Mostafa Ali Chowdhury	0.00	2,376.00
027-10-4150	10/31/2020	901	Mr. Mohammad Mostafa Ali Chowdhury	0.00	4,752.00
027-10-4150	11/30/2020	163	Mr. Mohammad Mostafa Ali Chowdhury	0.00	4,752.00
<b>027-10-4150</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,607.00</b>
027-10-4220	01/30/2020	562	Mr. Md. Arif	0.00	2,970.00
027-10-4220	02/29/2020	1100	Mr. Md. Arif	0.00	2,970.00
027-10-4220	03/25/2020	2477	Mr. Md. Arif	0.00	2,970.00
027-10-4220	04/30/2020	1548	Mr. Md. Arif	0.00	2,376.00
027-10-4220	05/31/2020	2008	Mr. Md. Arif	0.00	2,376.00
027-10-4220	06/29/2020	1793	Mr. Md. Arif	0.00	1,486.00
027-10-4220	06/30/2020	1944	Mr. Md. Arif	0.00	4,611.00
027-10-4220	07/31/2020	2101	Mr. Md. Arif	0.00	1,486.00
027-10-4220	08/31/2020	1325	Mr. Md. Arif	0.00	1,486.00
027-10-4220	09/30/2020	700	Mr. Md. Arif	0.00	1,486.00
027-10-4220	10/31/2020	912	Mr. Md. Arif	0.00	2,970.00
027-10-4220	11/30/2020	174	Mr. Md. Arif	0.00	2,970.00
<b>027-10-4220</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,157.00</b>
027-10-4351	01/30/2020	563	Mr.Mohammad Shahid Ullah	0.00	3,446.00
027-10-4351	02/29/2020	1101	Mr.Mohammad Shahid Ullah	0.00	3,446.00
027-10-4351	03/25/2020	2478	Mr.Mohammad Shahid Ullah	0.00	3,446.00
027-10-4351	04/30/2020	1549	Mr.Mohammad Shahid Ullah	0.00	2,756.00
027-10-4351	05/31/2020	2009	Mr.Mohammad Shahid Ullah	0.00	2,756.00
027-10-4351	06/29/2020	1794	Mr.Mohammad Shahid Ullah	0.00	1,722.00
027-10-4351	06/30/2020	2828	Mr.Mohammad Shahid Ullah	0.00	4,127.00
027-10-4351	07/31/2020	2102	Mr.Mohammad Shahid Ullah	0.00	1,722.00
027-10-4351	08/31/2020	1326	Mr.Mohammad Shahid Ullah	0.00	1,722.00
027-10-4351	09/30/2020	701	Mr.Mohammad Shahid Ullah	0.00	1,722.00
027-10-4351	10/31/2020	913	Mr.Mohammad Shahid Ullah	0.00	3,446.00
027-10-4351	11/30/2020	175	Mr.Mohammad Shahid Ullah	0.00	3,446.00
<b>027-10-4351</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,757.00</b>
027-10-4428	01/30/2020	564	Mr. Kazi Joynul Karim	0.00	3,208.00
027-10-4428	02/29/2020	1102	Mr. Kazi Joynul Karim	0.00	3,208.00
027-10-4428	03/25/2020	2479	Mr. Kazi Joynul Karim	0.00	3,208.00
027-10-4428	04/30/2020	1550	Mr. Kazi Joynul Karim	0.00	2,566.00
027-10-4428	05/31/2020	2010	Mr. Kazi Joynul Karim	0.00	2,566.00
027-10-4428	06/29/2020	1795	Mr. Kazi Joynul Karim	0.00	1,604.00
027-10-4428	06/30/2020	351	Mr. Kazi Joynul Karim	0.00	3,555.00
027-10-4428	07/31/2020	2103	Mr. Kazi Joynul Karim	0.00	1,604.00
027-10-4428	08/31/2020	1327	Mr. Kazi Joynul Karim	0.00	1,604.00
027-10-4428	09/30/2020	702	Mr. Kazi Joynul Karim	0.00	1,604.00
027-10-4428	10/31/2020	914	Mr. Kazi Joynul Karim	0.00	3,208.00
027-10-4428	11/30/2020	176	Mr. Kazi Joynul Karim	0.00	3,208.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>027-10-4428</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,143.00</b>
027-10-4858	05/31/2020	2012	Mr. Mohammad Jaber Alam Chowdhur	0.00	2,026.00
027-10-4858	06/29/2020	1797	Mr. Mohammad Jaber Alam Chowdhur	0.00	606.00
027-10-4858	06/30/2020	660	Mr. Mohammad Jaber Alam Chowdhur	0.00	31.00
027-10-4858	07/31/2020	2105	Mr. Mohammad Jaber Alam Chowdhur	0.00	1,094.00
027-10-4858	08/31/2020	1329	Mr. Mohammad Jaber Alam Chowdhur	0.00	1,094.00
027-10-4858	09/30/2020	704	Mr. Mohammad Jaber Alam Chowdhur	0.00	1,094.00
027-10-4858	10/31/2020	916	Mr. Mohammad Jaber Alam Chowdhur	0.00	2,188.00
027-10-4858	11/30/2020	178	Mr. Mohammad Jaber Alam Chowdhur	0.00	2,188.00
<b>027-10-4858</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,321.00</b>
028-10-0500	01/30/2020	2024	Md. Motiur Rahaman	0.00	2,430.00
028-10-0500	02/29/2020	2240	Md. Motiur Rahaman	0.00	2,430.00
028-10-0500	03/25/2020	2061	Md. Motiur Rahaman	0.00	2,430.00
028-10-0500	04/30/2020	2369	Md. Motiur Rahaman	0.00	1,944.00
028-10-0500	05/31/2020	71	Md. Motiur Rahaman	0.00	1,944.00
028-10-0500	06/29/2020	1748	Md. Motiur Rahaman	0.00	1,216.00
028-10-0500	06/30/2020	195	Md. Motiur Rahaman	0.00	30,474.00
028-10-0500	07/31/2020	1077	Md. Motiur Rahaman	0.00	1,216.00
028-10-0500	08/31/2020	4829	Md. Motiur Rahaman	0.00	1,216.00
028-10-0500	09/30/2020	2466	Md. Motiur Rahaman	0.00	1,216.00
028-10-0500	10/31/2020	3514	Md. Motiur Rahaman	0.00	2,430.00
028-10-0500	11/30/2020	279	Md. Motiur Rahaman	0.00	2,430.00
<b>028-10-0500</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,376.00</b>
028-10-0501	01/30/2020	49	Abu Rayhan	0.00	3,510.00
028-10-0501	02/29/2020	46	Abu Rayhan	0.00	3,510.00
028-10-0501	03/25/2020	680	Abu Rayhan	0.00	3,510.00
028-10-0501	04/30/2020	282	Abu Rayhan	0.00	2,808.00
028-10-0501	05/31/2020	925	Abu Rayhan	0.00	2,808.00
028-10-0501	06/29/2020	960	Abu Rayhan	0.00	1,756.00
028-10-0501	06/30/2020	196	Abu Rayhan	0.00	37,544.00
028-10-0501	07/31/2020	1205	Abu Rayhan	0.00	1,756.00
028-10-0501	08/31/2020	803	Abu Rayhan	0.00	1,756.00
028-10-0501	09/30/2020	48	Abu Rayhan	0.00	1,756.00
028-10-0501	10/31/2020	50	Abu Rayhan	0.00	3,510.00
028-10-0501	11/30/2020	135	Abu Rayhan	0.00	3,510.00
<b>028-10-0501</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,734.00</b>
028-10-0502	01/30/2020	128	Gazi Md.Rabiul Islam	0.00	3,442.00
028-10-0502	02/29/2020	1442	Gazi Md.Rabiul Islam	0.00	3,442.00
028-10-0502	03/25/2020	479	Gazi Md.Rabiul Islam	0.00	3,442.00
028-10-0502	04/30/2020	903	Gazi Md.Rabiul Islam	0.00	2,754.00
028-10-0502	05/31/2020	1027	Gazi Md.Rabiul Islam	0.00	2,754.00
028-10-0502	06/29/2020	363	Gazi Md.Rabiul Islam	0.00	1,722.00
028-10-0502	06/30/2020	197	Gazi Md.Rabiul Islam	0.00	47,162.00
028-10-0502	07/31/2020	533	Gazi Md.Rabiul Islam	0.00	1,722.00
028-10-0502	08/31/2020	479	Gazi Md.Rabiul Islam	0.00	1,722.00
028-10-0502	09/30/2020	1459	Gazi Md.Rabiul Islam	0.00	1,722.00
028-10-0502	10/31/2020	2513	Gazi Md.Rabiul Islam	0.00	3,442.00
028-10-0502	11/30/2020	103	Gazi Md.Rabiul Islam	0.00	3,442.00
<b>028-10-0502</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,768.00</b>
028-10-0503	01/30/2020	1467	Md.Amir Hossan	0.00	2,570.00
028-10-0503	02/29/2020	1677	Md.Amir Hossan	0.00	2,570.00
028-10-0503	03/25/2020	808	Md.Amir Hossan	0.00	2,570.00
028-10-0503	04/30/2020	2327	Md.Amir Hossan	0.00	2,056.00
028-10-0503	05/31/2020	1857	Md.Amir Hossan	0.00	2,056.00
028-10-0503	06/29/2020	1137	Md.Amir Hossan	0.00	1,285.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
028-10-0503	06/30/2020	198	Md.Amir Hossan	0.00	33,324.00
028-10-0503	07/31/2020	1625	Md.Amir Hossan	0.00	1,285.00
028-10-0503	08/31/2020	4492	Md.Amir Hossan	0.00	1,469.00
028-10-0503	09/30/2020	2107	Md.Amir Hossan	0.00	1,377.00
028-10-0503	10/31/2020	3169	Md.Amir Hossan	0.00	2,754.00
028-10-0503	11/30/2020	100	Md.Amir Hossan	0.00	2,754.00
<b>028-10-0503</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,070.00</b>
028-10-0507	01/30/2020	50	Md.Faruk Sikder	0.00	4,050.00
028-10-0507	02/29/2020	47	Md.Faruk Sikder	0.00	4,050.00
028-10-0507	03/25/2020	681	Md.Faruk Sikder	0.00	4,050.00
028-10-0507	04/30/2020	284	Md.Faruk Sikder	0.00	3,240.00
028-10-0507	05/31/2020	926	Md.Faruk Sikder	0.00	3,240.00
028-10-0507	06/29/2020	961	Md.Faruk Sikder	0.00	2,026.00
028-10-0507	06/30/2020	200	Md.Faruk Sikder	0.00	48,661.00
028-10-0507	07/31/2020	1206	Md.Faruk Sikder	0.00	2,026.00
028-10-0507	08/31/2020	804	Md.Faruk Sikder	0.00	2,026.00
028-10-0507	09/30/2020	49	Md.Faruk Sikder	0.00	2,026.00
028-10-0507	10/31/2020	51	Md.Faruk Sikder	0.00	4,050.00
028-10-0507	11/30/2020	136	Md.Faruk Sikder	0.00	4,050.00
<b>028-10-0507</b>			<b>Sub Total</b>	<b>0.00</b>	<b>83,495.00</b>
028-10-0782	06/30/2020	315	Rasehed Md.Abdul Azim	0.00	9,153.00
<b>028-10-0782</b>			<b>Sub Total</b>	<b>0.00</b>	<b>9,153.00</b>
028-10-0786	01/30/2020	94	Md.Sirajul Islam	0.00	3,030.00
028-10-0786	02/29/2020	1074	Md.Sirajul Islam	0.00	3,030.00
028-10-0786	03/25/2020	441	Md.Sirajul Islam	0.00	3,030.00
028-10-0786	04/30/2020	961	Md.Sirajul Islam	0.00	2,424.00
028-10-0786	05/31/2020	966	Md.Sirajul Islam	0.00	2,424.00
028-10-0786	06/29/2020	465	Md.Sirajul Islam	0.00	1,514.00
028-10-0786	06/30/2020	316	Md.Sirajul Islam	0.00	29,853.00
028-10-0786	07/31/2020	500	Md.Sirajul Islam	0.00	1,514.00
028-10-0786	08/31/2020	446	Md.Sirajul Islam	0.00	1,514.00
028-10-0786	09/30/2020	1426	Md.Sirajul Islam	0.00	1,514.00
028-10-0786	10/31/2020	2479	Md.Sirajul Islam	0.00	3,030.00
028-10-0786	11/30/2020	25	Md.Sirajul Islam	0.00	3,030.00
<b>028-10-0786</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,907.00</b>
028-10-1016	01/30/2020	1364	Md. Toriquil Islam	0.00	3,442.00
028-10-1016	02/29/2020	764	Md. Toriquil Islam	0.00	3,442.00
028-10-1016	03/25/2020	249	Md. Toriquil Islam	0.00	3,442.00
028-10-1016	04/30/2020	564	Md. Toriquil Islam	0.00	2,754.00
028-10-1016	05/31/2020	458	Md. Toriquil Islam	0.00	2,754.00
028-10-1016	06/29/2020	504	Md. Toriquil Islam	0.00	1,722.00
028-10-1016	06/30/2020	593	Md. Toriquil Islam	0.00	31,814.00
028-10-1016	07/31/2020	359	Md. Toriquil Islam	0.00	1,722.00
028-10-1016	08/31/2020	287	Md. Toriquil Islam	0.00	1,722.00
028-10-1016	09/30/2020	1267	Md. Toriquil Islam	0.00	1,722.00
028-10-1016	10/31/2020	531	Md. Toriquil Islam	0.00	3,442.00
028-10-1016	11/30/2020	35	Md. Toriquil Islam	0.00	3,442.00
<b>028-10-1016</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,420.00</b>
028-10-1062	01/30/2020	830	Safi Ullah Khan	0.00	3,442.00
028-10-1062	02/29/2020	489	Safi Ullah Khan	0.00	3,442.00
028-10-1062	03/25/2020	462	Safi Ullah Khan	0.00	3,442.00
028-10-1062	04/30/2020	1214	Safi Ullah Khan	0.00	2,754.00
028-10-1062	05/31/2020	574	Safi Ullah Khan	0.00	2,754.00
028-10-1062	06/29/2020	519	Safi Ullah Khan	0.00	1,722.00
028-10-1062	06/30/2020	656	Safi Ullah Khan	0.00	29,821.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
028-10-1062	07/31/2020	141	Safi Ullah Khan	0.00	1,722.00
028-10-1062	08/31/2020	4126	Safi Ullah Khan	0.00	1,722.00
028-10-1062	09/30/2020	1699	Safi Ullah Khan	0.00	1,722.00
028-10-1062	10/31/2020	2791	Safi Ullah Khan	0.00	3,442.00
028-10-1062	11/30/2020	106	Safi Ullah Khan	0.00	3,442.00
<b>028-10-1062</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,427.00</b>
028-10-1308	01/30/2020	1991	MR. Kazi Akter Hossain	0.00	7,560.00
028-10-1308	02/29/2020	2208	MR. Kazi Akter Hossain	0.00	7,560.00
028-10-1308	03/24/2020	31	MR. Kazi Akter Hossain	0.00	7,560.00
028-10-1308	04/30/2020	31	MR. Kazi Akter Hossain	0.00	6,048.00
028-10-1308	05/19/2020	31	MR. Kazi Akter Hossain	0.00	6,048.00
028-10-1308	06/22/2020	31	MR. Kazi Akter Hossain	0.00	3,780.00
028-10-1308	06/30/2020	786	MR. Kazi Akter Hossain	0.00	49,781.00
028-10-1308	07/27/2020	30	MR. Kazi Akter Hossain	0.00	3,780.00
028-10-1308	08/26/2020	32	MR. Kazi Akter Hossain	0.00	3,780.00
028-10-1308	09/27/2020	30	MR. Kazi Akter Hossain	0.00	3,780.00
028-10-1308	10/27/2020	30	MR. Kazi Akter Hossain	0.00	7,560.00
028-10-1308	11/26/2020	37	MR. Kazi Akter Hossain	0.00	7,560.00
<b>028-10-1308</b>			<b>Sub Total</b>	<b>0.00</b>	<b>114,797.00</b>
028-10-2106	01/30/2020	1152	Sk. Mamunur Rahman	0.00	3,712.00
028-10-2106	02/29/2020	662	Sk. Mamunur Rahman	0.00	3,712.00
028-10-2106	03/25/2020	181	Sk. Mamunur Rahman	0.00	3,712.00
028-10-2106	04/30/2020	408	Sk. Mamunur Rahman	0.00	2,970.00
028-10-2106	05/31/2020	371	Sk. Mamunur Rahman	0.00	2,970.00
028-10-2106	06/29/2020	421	Sk. Mamunur Rahman	0.00	1,856.00
028-10-2106	06/30/2020	1483	Sk. Mamunur Rahman	0.00	19,008.00
028-10-2106	07/31/2020	202	Sk. Mamunur Rahman	0.00	1,992.00
028-10-2106	08/31/2020	197	Sk. Mamunur Rahman	0.00	1,992.00
028-10-2106	09/30/2020	1178	Sk. Mamunur Rahman	0.00	1,992.00
028-10-2106	10/31/2020	442	Sk. Mamunur Rahman	0.00	3,982.00
028-10-2106	11/30/2020	205	Sk. Mamunur Rahman	0.00	3,982.00
<b>028-10-2106</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,880.00</b>
028-10-2740	01/30/2020	579	Mr. Md. Salim Reza	0.00	3,646.00
028-10-2740	02/29/2020	1115	Mr. Md. Salim Reza	0.00	3,646.00
028-10-2740	03/25/2020	2491	Mr. Md. Salim Reza	0.00	3,646.00
028-10-2740	04/30/2020	1562	Mr. Md. Salim Reza	0.00	2,916.00
028-10-2740	05/31/2020	2023	Mr. Md. Salim Reza	0.00	2,916.00
028-10-2740	06/29/2020	1828	Mr. Md. Salim Reza	0.00	1,822.00
028-10-2740	06/30/2020	1896	Mr. Md. Salim Reza	0.00	17,026.00
028-10-2740	07/31/2020	2115	Mr. Md. Salim Reza	0.00	1,958.00
028-10-2740	08/31/2020	1339	Mr. Md. Salim Reza	0.00	1,958.00
028-10-2740	09/30/2020	723	Mr. Md. Salim Reza	0.00	1,958.00
028-10-2740	10/31/2020	926	Mr. Md. Salim Reza	0.00	3,916.00
028-10-2740	11/30/2020	193	Mr. Md. Salim Reza	0.00	3,916.00
<b>028-10-2740</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,324.00</b>
028-10-2926	01/30/2020	581	Mr. Md. Kamruzzaman	0.00	3,644.00
028-10-2926	02/29/2020	1117	Mr. Md. Kamruzzaman	0.00	3,644.00
028-10-2926	03/25/2020	2493	Mr. Md. Kamruzzaman	0.00	3,644.00
028-10-2926	04/30/2020	1564	Mr. Md. Kamruzzaman	0.00	2,916.00
028-10-2926	05/31/2020	2025	Mr. Md. Kamruzzaman	0.00	2,916.00
028-10-2926	06/29/2020	1830	Mr. Md. Kamruzzaman	0.00	1,822.00
028-10-2926	06/30/2020	2026	Mr. Md. Kamruzzaman	0.00	15,032.00
028-10-2926	07/31/2020	2117	Mr. Md. Kamruzzaman	0.00	1,822.00
028-10-2926	08/31/2020	1341	Mr. Md. Kamruzzaman	0.00	1,822.00
028-10-2926	09/30/2020	725	Mr. Md. Kamruzzaman	0.00	1,822.00
028-10-2926	10/31/2020	928	Mr. Md. Kamruzzaman	0.00	3,644.00
028-10-2926	11/30/2020	195	Mr. Md. Kamruzzaman	0.00	3,644.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>028-10-2926</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,372.00</b>
028-10-3073	01/30/2020	822	Md. Azizur Rahman	0.00	2,570.00
028-10-3073	02/29/2020	1629	Md. Azizur Rahman	0.00	2,570.00
028-10-3073	03/25/2020	2714	Md. Azizur Rahman	0.00	2,570.00
028-10-3073	04/30/2020	1893	Md. Azizur Rahman	0.00	2,056.00
028-10-3073	05/31/2020	2251	Md. Azizur Rahman	0.00	2,056.00
028-10-3073	06/29/2020	2058	Md. Azizur Rahman	0.00	1,285.00
028-10-3073	06/30/2020	2121	Md. Azizur Rahman	0.00	10,498.00
028-10-3073	07/31/2020	2339	Md. Azizur Rahman	0.00	1,377.00
028-10-3073	08/31/2020	1561	Md. Azizur Rahman	0.00	1,377.00
028-10-3073	09/30/2020	962	Md. Azizur Rahman	0.00	1,377.00
028-10-3073	10/31/2020	1145	Md. Azizur Rahman	0.00	2,754.00
028-10-3073	11/30/2020	132	Md. Azizur Rahman	0.00	2,754.00
<b>028-10-3073</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,244.00</b>
028-10-3158	01/30/2020	584	Md. Omar Faruk	0.00	3,326.00
028-10-3158	02/29/2020	1120	Md. Omar Faruk	0.00	3,326.00
028-10-3158	03/25/2020	2496	Md. Omar Faruk	0.00	3,326.00
028-10-3158	04/30/2020	1567	Md. Omar Faruk	0.00	2,660.00
028-10-3158	05/31/2020	2028	Md. Omar Faruk	0.00	2,660.00
028-10-3158	06/29/2020	1833	Md. Omar Faruk	0.00	1,664.00
028-10-3158	06/30/2020	2183	Md. Omar Faruk	0.00	13,130.00
028-10-3158	07/31/2020	2120	Md. Omar Faruk	0.00	1,782.00
028-10-3158	08/31/2020	1344	Md. Omar Faruk	0.00	1,782.00
028-10-3158	09/30/2020	728	Md. Omar Faruk	0.00	1,782.00
028-10-3158	10/31/2020	931	Md. Omar Faruk	0.00	3,564.00
028-10-3158	11/30/2020	197	Md. Omar Faruk	0.00	3,564.00
<b>028-10-3158</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,566.00</b>
028-10-3220	01/30/2020	585	Md. Hasan Ali	0.00	3,564.00
028-10-3220	02/29/2020	1121	Md. Hasan Ali	0.00	3,564.00
028-10-3220	03/25/2020	2497	Md. Hasan Ali	0.00	3,564.00
028-10-3220	04/30/2020	1568	Md. Hasan Ali	0.00	2,852.00
028-10-3220	05/31/2020	2029	Md. Hasan Ali	0.00	2,852.00
028-10-3220	06/29/2020	1834	Md. Hasan Ali	0.00	1,782.00
028-10-3220	06/30/2020	2229	Md. Hasan Ali	0.00	12,693.00
028-10-3220	07/31/2020	2121	Md. Hasan Ali	0.00	1,782.00
028-10-3220	08/31/2020	1345	Md. Hasan Ali	0.00	1,782.00
028-10-3220	09/30/2020	729	Md. Hasan Ali	0.00	1,782.00
028-10-3220	10/31/2020	932	Md. Hasan Ali	0.00	3,564.00
028-10-3220	11/30/2020	198	Md. Hasan Ali	0.00	3,564.00
<b>028-10-3220</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,345.00</b>
028-10-3223	01/30/2020	1186	Mr. Md. Arman Ali	0.00	3,510.00
028-10-3223	02/29/2020	1163	Mr. Md. Arman Ali	0.00	3,510.00
028-10-3223	03/25/2020	1171	Mr. Md. Arman Ali	0.00	3,510.00
028-10-3223	04/30/2020	1405	Mr. Md. Arman Ali	0.00	2,808.00
028-10-3223	05/31/2020	685	Mr. Md. Arman Ali	0.00	2,808.00
028-10-3223	06/29/2020	690	Mr. Md. Arman Ali	0.00	1,756.00
028-10-3223	06/30/2020	2231	Mr. Md. Arman Ali	0.00	14,843.00
028-10-3223	07/31/2020	1312	Mr. Md. Arman Ali	0.00	1,756.00
028-10-3223	08/31/2020	4241	Mr. Md. Arman Ali	0.00	1,756.00
028-10-3223	09/30/2020	1856	Mr. Md. Arman Ali	0.00	1,756.00
028-10-3223	10/31/2020	2918	Mr. Md. Arman Ali	0.00	3,510.00
028-10-3223	11/30/2020	306	Mr. Md. Arman Ali	0.00	3,510.00
<b>028-10-3223</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,033.00</b>
028-10-3230	01/30/2020	573	Umma Rabea Bulbul	0.00	4,050.00
028-10-3230	02/29/2020	1109	Umma Rabea Bulbul	0.00	4,050.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
028-10-3230	03/25/2020	2485	Umma Rabea Bulbul	0.00	4,050.00
028-10-3230	04/30/2020	1556	Umma Rabea Bulbul	0.00	3,240.00
028-10-3230	05/31/2020	2017	Umma Rabea Bulbul	0.00	3,240.00
028-10-3230	06/29/2020	1810	Umma Rabea Bulbul	0.00	2,024.00
028-10-3230	06/30/2020	2236	Umma Rabea Bulbul	0.00	15,283.00
028-10-3230	07/31/2020	2109	Umma Rabea Bulbul	0.00	2,024.00
028-10-3230	08/31/2020	1333	Umma Rabea Bulbul	0.00	2,024.00
028-10-3230	09/30/2020	717	Umma Rabea Bulbul	0.00	2,024.00
028-10-3230	10/31/2020	920	Umma Rabea Bulbul	0.00	4,050.00
028-10-3230	11/30/2020	187	Umma Rabea Bulbul	0.00	4,050.00
<b>028-10-3230</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,109.00</b>
028-10-3479	01/30/2020	586	Mr.Md. Anwar Hossen	0.00	3,328.00
028-10-3479	02/29/2020	1122	Mr.Md. Anwar Hossen	0.00	3,328.00
028-10-3479	03/25/2020	2498	Mr.Md. Anwar Hossen	0.00	3,328.00
028-10-3479	04/30/2020	1569	Mr.Md. Anwar Hossen	0.00	2,662.00
028-10-3479	05/31/2020	2030	Mr.Md. Anwar Hossen	0.00	2,662.00
028-10-3479	06/29/2020	1835	Mr.Md. Anwar Hossen	0.00	1,664.00
028-10-3479	06/30/2020	2679	Mr.Md. Anwar Hossen	0.00	11,082.00
028-10-3479	07/31/2020	2122	Mr.Md. Anwar Hossen	0.00	1,782.00
028-10-3479	08/31/2020	1346	Mr.Md. Anwar Hossen	0.00	1,782.00
028-10-3479	09/30/2020	730	Mr.Md. Anwar Hossen	0.00	1,782.00
028-10-3479	10/31/2020	933	Mr.Md. Anwar Hossen	0.00	3,564.00
028-10-3479	11/30/2020	199	Mr.Md. Anwar Hossen	0.00	3,564.00
<b>028-10-3479</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,528.00</b>
028-10-3687	01/30/2020	587	Md. Miaraj Hossain	0.00	3,564.00
028-10-3687	02/29/2020	1123	Md. Miaraj Hossain	0.00	3,564.00
028-10-3687	03/25/2020	2499	Md. Miaraj Hossain	0.00	3,564.00
028-10-3687	04/30/2020	1570	Md. Miaraj Hossain	0.00	2,852.00
028-10-3687	05/31/2020	2031	Md. Miaraj Hossain	0.00	2,852.00
028-10-3687	06/29/2020	1836	Md. Miaraj Hossain	0.00	1,782.00
028-10-3687	06/30/2020	1166	Md. Miaraj Hossain	0.00	9,952.00
028-10-3687	07/31/2020	2123	Md. Miaraj Hossain	0.00	1,782.00
028-10-3687	08/31/2020	1347	Md. Miaraj Hossain	0.00	1,782.00
028-10-3687	09/30/2020	731	Md. Miaraj Hossain	0.00	1,782.00
028-10-3687	10/31/2020	934	Md. Miaraj Hossain	0.00	3,564.00
028-10-3687	11/30/2020	200	Md. Miaraj Hossain	0.00	3,564.00
<b>028-10-3687</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,604.00</b>
028-10-3884	01/30/2020	590	Mr. Md. Tareq Hossain	0.00	3,266.00
028-10-3884	02/29/2020	1126	Mr. Md. Tareq Hossain	0.00	3,266.00
028-10-3884	03/25/2020	2502	Mr. Md. Tareq Hossain	0.00	3,266.00
028-10-3884	04/30/2020	1573	Mr. Md. Tareq Hossain	0.00	2,614.00
028-10-3884	05/31/2020	2034	Mr. Md. Tareq Hossain	0.00	2,614.00
028-10-3884	06/29/2020	1839	Mr. Md. Tareq Hossain	0.00	1,634.00
028-10-3884	06/30/2020	1309	Mr. Md. Tareq Hossain	0.00	7,826.00
028-10-3884	07/31/2020	2126	Mr. Md. Tareq Hossain	0.00	1,752.00
028-10-3884	08/31/2020	1350	Mr. Md. Tareq Hossain	0.00	1,752.00
028-10-3884	09/30/2020	734	Mr. Md. Tareq Hossain	0.00	1,752.00
028-10-3884	10/31/2020	937	Mr. Md. Tareq Hossain	0.00	3,504.00
028-10-3884	11/30/2020	203	Mr. Md. Tareq Hossain	0.00	3,504.00
<b>028-10-3884</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,750.00</b>
028-10-3896	01/30/2020	588	Mr. Bashudeb Kumer Paul	0.00	3,266.00
028-10-3896	02/29/2020	1124	Mr. Bashudeb Kumer Paul	0.00	3,266.00
028-10-3896	03/25/2020	2500	Mr. Bashudeb Kumer Paul	0.00	3,266.00
028-10-3896	04/30/2020	1571	Mr. Bashudeb Kumer Paul	0.00	2,614.00
028-10-3896	05/31/2020	2032	Mr. Bashudeb Kumer Paul	0.00	2,614.00
028-10-3896	06/29/2020	1837	Mr. Bashudeb Kumer Paul	0.00	1,634.00
028-10-3896	06/30/2020	1320	Mr. Bashudeb Kumer Paul	0.00	7,731.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
028-10-3896	07/31/2020	2124	Mr. Bashudeb Kumer Paul	0.00	1,634.00
028-10-3896	08/31/2020	1348	Mr. Bashudeb Kumer Paul	0.00	1,634.00
028-10-3896	09/30/2020	732	Mr. Bashudeb Kumer Paul	0.00	1,634.00
028-10-3896	10/31/2020	935	Mr. Bashudeb Kumer Paul	0.00	3,266.00
028-10-3896	11/30/2020	201	Mr. Bashudeb Kumer Paul	0.00	3,266.00
<b>028-10-3896</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,825.00</b>
028-10-3924	01/30/2020	589	Mr. Md. Mamun Mia	0.00	3,504.00
028-10-3924	02/29/2020	1125	Mr. Md. Mamun Mia	0.00	3,504.00
028-10-3924	03/25/2020	2501	Mr. Md. Mamun Mia	0.00	3,504.00
028-10-3924	04/30/2020	1572	Mr. Md. Mamun Mia	0.00	2,804.00
028-10-3924	05/31/2020	2033	Mr. Md. Mamun Mia	0.00	2,804.00
028-10-3924	06/29/2020	1838	Mr. Md. Mamun Mia	0.00	1,752.00
028-10-3924	06/30/2020	1364	Mr. Md. Mamun Mia	0.00	7,788.00
028-10-3924	07/31/2020	2125	Mr. Md. Mamun Mia	0.00	1,752.00
028-10-3924	08/31/2020	1349	Mr. Md. Mamun Mia	0.00	1,752.00
028-10-3924	09/30/2020	733	Mr. Md. Mamun Mia	0.00	1,752.00
028-10-3924	10/31/2020	936	Mr. Md. Mamun Mia	0.00	3,504.00
028-10-3924	11/30/2020	202	Mr. Md. Mamun Mia	0.00	3,504.00
<b>028-10-3924</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,924.00</b>
028-10-4036	01/30/2020	1152	Ms. Samia Aktar	0.00	3,505.00
028-10-4036	02/29/2020	2022	Ms. Samia Aktar	0.00	3,505.00
028-10-4036	03/25/2020	2902	Ms. Samia Aktar	0.00	3,505.00
028-10-4036	04/30/2020	2157	Ms. Samia Aktar	0.00	2,804.00
028-10-4036	05/31/2020	2429	Ms. Samia Aktar	0.00	2,804.00
028-10-4036	06/29/2020	2220	Ms. Samia Aktar	0.00	1,752.00
028-10-4036	06/30/2020	1742	Ms. Samia Aktar	0.00	6,703.00
028-10-4036	07/31/2020	2503	Ms. Samia Aktar	0.00	1,752.00
028-10-4036	08/31/2020	4075	Ms. Samia Aktar	0.00	1,752.00
028-10-4036	09/30/2020	1124	Ms. Samia Aktar	0.00	1,752.00
028-10-4036	10/31/2020	2374	Ms. Samia Aktar	0.00	3,504.00
028-10-4036	11/30/2020	297	Ms. Samia Aktar	0.00	3,504.00
<b>028-10-4036</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,842.00</b>
028-10-4252	01/30/2020	1557	Mr. Md. Sultan Mia	0.00	2,662.00
028-10-4252	02/29/2020	1910	Mr. Md. Sultan Mia	0.00	2,662.00
028-10-4252	03/25/2020	925	Mr. Md. Sultan Mia	0.00	2,662.00
028-10-4252	04/30/2020	2490	Mr. Md. Sultan Mia	0.00	2,130.00
028-10-4252	05/31/2020	1646	Mr. Md. Sultan Mia	0.00	2,130.00
028-10-4252	06/29/2020	1292	Mr. Md. Sultan Mia	0.00	1,332.00
028-10-4252	06/30/2020	2713	Mr. Md. Sultan Mia	0.00	3,787.00
028-10-4252	07/31/2020	1871	Mr. Md. Sultan Mia	0.00	1,332.00
028-10-4252	08/31/2020	4582	Mr. Md. Sultan Mia	0.00	1,332.00
028-10-4252	09/30/2020	2199	Mr. Md. Sultan Mia	0.00	1,332.00
028-10-4252	10/31/2020	3250	Mr. Md. Sultan Mia	0.00	2,662.00
028-10-4252	11/30/2020	15	Mr. Md. Sultan Mia	0.00	2,662.00
<b>028-10-4252</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,685.00</b>
028-10-4553	01/30/2020	593	Mr. Md. Kamrul Islam	0.00	3,208.00
028-10-4553	02/29/2020	1129	Mr. Md. Kamrul Islam	0.00	3,208.00
028-10-4553	03/25/2020	2505	Mr. Md. Kamrul Islam	0.00	3,208.00
028-10-4553	04/30/2020	1576	Mr. Md. Kamrul Islam	0.00	2,566.00
028-10-4553	05/31/2020	2037	Mr. Md. Kamrul Islam	0.00	2,566.00
028-10-4553	06/29/2020	1842	Mr. Md. Kamrul Islam	0.00	1,604.00
028-10-4553	06/30/2020	456	Mr. Md. Kamrul Islam	0.00	3,166.00
028-10-4553	07/31/2020	2129	Mr. Md. Kamrul Islam	0.00	1,722.00
028-10-4553	08/31/2020	1353	Mr. Md. Kamrul Islam	0.00	1,722.00
028-10-4553	09/30/2020	737	Mr. Md. Kamrul Islam	0.00	1,722.00
028-10-4553	10/31/2020	940	Mr. Md. Kamrul Islam	0.00	3,446.00
028-10-4553	11/30/2020	206	Mr. Md. Kamrul Islam	0.00	3,446.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>028-10-4553</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,584.00</b>
028-10-4555	01/30/2020	591	Mr. Md. Khairuzzaman	0.00	3,208.00
028-10-4555	02/29/2020	1127	Mr. Md. Khairuzzaman	0.00	3,208.00
028-10-4555	03/25/2020	2503	Mr. Md. Khairuzzaman	0.00	3,208.00
028-10-4555	04/30/2020	1574	Mr. Md. Khairuzzaman	0.00	2,566.00
028-10-4555	05/31/2020	2035	Mr. Md. Khairuzzaman	0.00	2,566.00
028-10-4555	06/29/2020	1840	Mr. Md. Khairuzzaman	0.00	1,604.00
028-10-4555	06/30/2020	458	Mr. Md. Khairuzzaman	0.00	3,149.00
028-10-4555	07/31/2020	2127	Mr. Md. Khairuzzaman	0.00	1,722.00
028-10-4555	08/31/2020	1351	Mr. Md. Khairuzzaman	0.00	1,722.00
028-10-4555	09/30/2020	735	Mr. Md. Khairuzzaman	0.00	1,722.00
028-10-4555	10/31/2020	938	Mr. Md. Khairuzzaman	0.00	3,446.00
028-10-4555	11/30/2020	204	Mr. Md. Khairuzzaman	0.00	3,446.00
<b>028-10-4555</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,567.00</b>
028-10-4646	01/30/2020	592	Mr. Nakib Biswas	0.00	3,208.00
028-10-4646	02/29/2020	1128	Mr. Nakib Biswas	0.00	3,208.00
028-10-4646	03/25/2020	2504	Mr. Nakib Biswas	0.00	3,208.00
028-10-4646	04/30/2020	1575	Mr. Nakib Biswas	0.00	2,566.00
028-10-4646	05/31/2020	2036	Mr. Nakib Biswas	0.00	2,566.00
028-10-4646	06/29/2020	1841	Mr. Nakib Biswas	0.00	1,604.00
028-10-4646	06/30/2020	532	Mr. Nakib Biswas	0.00	2,402.00
028-10-4646	07/31/2020	2128	Mr. Nakib Biswas	0.00	1,722.00
028-10-4646	08/31/2020	1352	Mr. Nakib Biswas	0.00	1,722.00
028-10-4646	09/30/2020	736	Mr. Nakib Biswas	0.00	1,722.00
028-10-4646	10/31/2020	939	Mr. Nakib Biswas	0.00	3,446.00
028-10-4646	11/30/2020	205	Mr. Nakib Biswas	0.00	3,446.00
<b>028-10-4646</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,820.00</b>
029-10-0508	01/30/2020	1084	Md.Parvej Rana	0.00	3,780.00
029-10-0508	02/29/2020	1229	Md.Parvej Rana	0.00	3,780.00
029-10-0508	03/25/2020	34	Md.Parvej Rana	0.00	3,780.00
029-10-0508	04/30/2020	233	Md.Parvej Rana	0.00	3,024.00
029-10-0508	05/31/2020	211	Md.Parvej Rana	0.00	3,024.00
029-10-0508	06/29/2020	789	Md.Parvej Rana	0.00	1,890.00
029-10-0508	06/30/2020	201	Md.Parvej Rana	0.00	41,331.00
029-10-0508	07/31/2020	287	Md.Parvej Rana	0.00	1,890.00
029-10-0508	08/31/2020	38	Md.Parvej Rana	0.00	1,890.00
029-10-0508	09/30/2020	474	Md.Parvej Rana	0.00	1,890.00
029-10-0508	10/31/2020	135	Md.Parvej Rana	0.00	3,780.00
029-10-0508	11/30/2020	81	Md.Parvej Rana	0.00	3,780.00
<b>029-10-0508</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,839.00</b>
029-10-0510	01/30/2020	835	Md.Mohsin Sikder	0.00	3,510.00
029-10-0510	02/29/2020	349	Md.Mohsin Sikder	0.00	3,510.00
029-10-0510	03/25/2020	124	Md.Mohsin Sikder	0.00	3,510.00
029-10-0510	04/30/2020	254	Md.Mohsin Sikder	0.00	2,808.00
029-10-0510	05/31/2020	229	Md.Mohsin Sikder	0.00	2,808.00
029-10-0510	06/29/2020	39	Md.Mohsin Sikder	0.00	1,756.00
029-10-0510	06/30/2020	202	Md.Mohsin Sikder	0.00	41,921.00
029-10-0510	07/31/2020	143	Md.Mohsin Sikder	0.00	1,756.00
029-10-0510	08/31/2020	4128	Md.Mohsin Sikder	0.00	1,756.00
029-10-0510	09/30/2020	1701	Md.Mohsin Sikder	0.00	1,756.00
029-10-0510	10/31/2020	2807	Md.Mohsin Sikder	0.00	3,510.00
029-10-0510	11/30/2020	108	Md.Mohsin Sikder	0.00	3,510.00
<b>029-10-0510</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,111.00</b>
029-10-0511	01/30/2020	1867	Uttam Kumar Sarker	0.00	3,780.00
029-10-0511	02/29/2020	2068	Uttam Kumar Sarker	0.00	3,780.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
029-10-0511	03/25/2020	1953	Uttam Kumar Sarker	0.00	3,780.00
029-10-0511	04/30/2020	2178	Uttam Kumar Sarker	0.00	3,024.00
029-10-0511	05/31/2020	1734	Uttam Kumar Sarker	0.00	3,024.00
029-10-0511	06/29/2020	1535	Uttam Kumar Sarker	0.00	1,890.00
029-10-0511	06/30/2020	203	Uttam Kumar Sarker	0.00	39,348.00
029-10-0511	07/31/2020	883	Uttam Kumar Sarker	0.00	1,890.00
029-10-0511	08/31/2020	4653	Uttam Kumar Sarker	0.00	1,890.00
029-10-0511	09/30/2020	2289	Uttam Kumar Sarker	0.00	1,890.00
029-10-0511	10/31/2020	3341	Uttam Kumar Sarker	0.00	3,780.00
029-10-0511	11/30/2020	107	Uttam Kumar Sarker	0.00	3,780.00
<b>029-10-0511</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,856.00</b>
029-10-0513	01/30/2020	2025	Md. Jiour Rahaman	0.00	6,048.00
029-10-0513	02/29/2020	2241	Md. Jiour Rahaman	0.00	6,048.00
029-10-0513	03/25/2020	1042	Md. Jiour Rahaman	0.00	6,048.00
029-10-0513	04/30/2020	2370	Md. Jiour Rahaman	0.00	4,838.00
029-10-0513	05/31/2020	72	Md. Jiour Rahaman	0.00	4,838.00
029-10-0513	06/29/2020	1751	Md. Jiour Rahaman	0.00	3,024.00
029-10-0513	06/30/2020	204	Md. Jiour Rahaman	0.00	49,569.00
029-10-0513	07/31/2020	1078	Md. Jiour Rahaman	0.00	3,240.00
029-10-0513	08/31/2020	4830	Md. Jiour Rahaman	0.00	3,240.00
029-10-0513	09/30/2020	2467	Md. Jiour Rahaman	0.00	3,240.00
029-10-0513	10/31/2020	3515	Md. Jiour Rahaman	0.00	6,480.00
029-10-0513	11/30/2020	280	Md. Jiour Rahaman	0.00	6,480.00
<b>029-10-0513</b>			<b>Sub Total</b>	<b>0.00</b>	<b>103,093.00</b>
029-10-0514	01/30/2020	827	Md Humayun Kabir	0.00	3,442.00
029-10-0514	02/29/2020	1672	Md Humayun Kabir	0.00	3,442.00
029-10-0514	03/25/2020	2719	Md Humayun Kabir	0.00	3,442.00
029-10-0514	04/30/2020	1898	Md Humayun Kabir	0.00	2,754.00
029-10-0514	05/31/2020	2256	Md Humayun Kabir	0.00	2,754.00
029-10-0514	06/29/2020	2063	Md Humayun Kabir	0.00	1,722.00
029-10-0514	06/30/2020	205	Md Humayun Kabir	0.00	42,664.00
029-10-0514	07/31/2020	2345	Md Humayun Kabir	0.00	1,722.00
029-10-0514	08/31/2020	1566	Md Humayun Kabir	0.00	1,722.00
029-10-0514	09/30/2020	967	Md Humayun Kabir	0.00	1,722.00
029-10-0514	10/31/2020	1150	Md Humayun Kabir	0.00	3,442.00
029-10-0514	11/30/2020	140	Md Humayun Kabir	0.00	3,442.00
<b>029-10-0514</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,270.00</b>
029-10-1335	01/30/2020	1033	Md. Sultan	0.00	7,830.00
029-10-1335	02/29/2020	1177	Md. Sultan	0.00	7,830.00
029-10-1335	03/25/2020	1185	Md. Sultan	0.00	7,830.00
029-10-1335	04/30/2020	1424	Md. Sultan	0.00	6,264.00
029-10-1335	05/31/2020	699	Md. Sultan	0.00	6,264.00
029-10-1335	06/29/2020	706	Md. Sultan	0.00	3,916.00
029-10-1335	06/30/2020	805	Md. Sultan	0.00	44,893.00
029-10-1335	07/31/2020	1326	Md. Sultan	0.00	3,916.00
029-10-1335	08/31/2020	4255	Md. Sultan	0.00	3,916.00
029-10-1335	09/30/2020	1870	Md. Sultan	0.00	3,916.00
029-10-1335	10/31/2020	2932	Md. Sultan	0.00	7,830.00
029-10-1335	11/30/2020	320	Md. Sultan	0.00	7,830.00
<b>029-10-1335</b>			<b>Sub Total</b>	<b>0.00</b>	<b>112,235.00</b>
029-10-1666	01/30/2020	1746	Md. Mahmudul Hasan	0.00	3,446.00
029-10-1666	02/29/2020	1790	Md. Mahmudul Hasan	0.00	3,446.00
029-10-1666	03/25/2020	709	Md. Mahmudul Hasan	0.00	3,446.00
029-10-1666	04/30/2020	1128	Md. Mahmudul Hasan	0.00	2,756.00
029-10-1666	05/31/2020	1416	Md. Mahmudul Hasan	0.00	2,756.00
029-10-1666	06/29/2020	687	Md. Mahmudul Hasan	0.00	1,722.00
029-10-1666	06/30/2020	991	Md. Mahmudul Hasan	0.00	24,128.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
029-10-1666	07/31/2020	726	Md. Mahmudul Hasan	0.00	1,722.00
029-10-1666	08/31/2020	659	Md. Mahmudul Hasan	0.00	1,722.00
029-10-1666	09/30/2020	1654	Md. Mahmudul Hasan	0.00	1,722.00
029-10-1666	10/31/2020	2713	Md. Mahmudul Hasan	0.00	3,446.00
029-10-1666	11/30/2020	125	Md. Mahmudul Hasan	0.00	3,446.00
<b>029-10-1666</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,758.00</b>
029-10-1667	01/27/2020	61	Md. Mahfujur Rahman	0.00	6,480.00
029-10-1667	02/25/2020	61	Md. Mahfujur Rahman	0.00	6,480.00
029-10-1667	03/24/2020	62	Md. Mahfujur Rahman	0.00	6,480.00
029-10-1667	04/30/2020	61	Md. Mahfujur Rahman	0.00	5,184.00
029-10-1667	05/19/2020	62	Md. Mahfujur Rahman	0.00	5,184.00
029-10-1667	06/22/2020	62	Md. Mahfujur Rahman	0.00	3,240.00
029-10-1667	06/30/2020	992	Md. Mahfujur Rahman	0.00	37,307.00
029-10-1667	07/27/2020	61	Md. Mahfujur Rahman	0.00	3,240.00
029-10-1667	08/26/2020	62	Md. Mahfujur Rahman	0.00	3,240.00
029-10-1667	09/27/2020	60	Md. Mahfujur Rahman	0.00	3,240.00
029-10-1667	10/27/2020	59	Md. Mahfujur Rahman	0.00	6,480.00
029-10-1667	11/26/2020	81	Md. Mahfujur Rahman	0.00	6,480.00
<b>029-10-1667</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,035.00</b>
029-10-1668	11/30/2020	169	Md. Saiful Islam	0.00	2,970.00
<b>029-10-1668</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
029-10-1670	01/30/2020	605	Md. Roqibul Haque	0.00	3,376.00
029-10-1670	02/29/2020	1249	Md. Roqibul Haque	0.00	3,376.00
029-10-1670	03/25/2020	2515	Md. Roqibul Haque	0.00	3,376.00
029-10-1670	04/30/2020	1588	Md. Roqibul Haque	0.00	2,700.00
029-10-1670	05/31/2020	2049	Md. Roqibul Haque	0.00	2,700.00
029-10-1670	06/29/2020	1858	Md. Roqibul Haque	0.00	1,688.00
029-10-1670	06/30/2020	993	Md. Roqibul Haque	0.00	23,048.00
029-10-1670	07/31/2020	2141	Md. Roqibul Haque	0.00	1,688.00
029-10-1670	08/31/2020	1364	Md. Roqibul Haque	0.00	1,688.00
029-10-1670	09/30/2020	748	Md. Roqibul Haque	0.00	1,688.00
029-10-1670	10/31/2020	952	Md. Roqibul Haque	0.00	3,376.00
029-10-1670	11/30/2020	224	Md. Roqibul Haque	0.00	3,376.00
<b>029-10-1670</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,080.00</b>
029-10-1784	01/30/2020	884	Jhorna Khatun	0.00	3,982.00
029-10-1784	02/29/2020	387	Jhorna Khatun	0.00	3,982.00
029-10-1784	03/25/2020	317	Jhorna Khatun	0.00	3,982.00
029-10-1784	04/30/2020	362	Jhorna Khatun	0.00	3,186.00
029-10-1784	05/31/2020	267	Jhorna Khatun	0.00	3,186.00
029-10-1784	06/29/2020	57	Jhorna Khatun	0.00	1,992.00
029-10-1784	06/30/2020	1048	Jhorna Khatun	0.00	23,881.00
029-10-1784	07/31/2020	59	Jhorna Khatun	0.00	1,992.00
029-10-1784	08/31/2020	93	Jhorna Khatun	0.00	1,992.00
029-10-1784	09/30/2020	581	Jhorna Khatun	0.00	1,992.00
029-10-1784	10/31/2020	190	Jhorna Khatun	0.00	3,982.00
029-10-1784	11/30/2020	6	Jhorna Khatun	0.00	3,982.00
<b>029-10-1784</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,131.00</b>
029-10-2048	01/30/2020	17	Md. Uzzal Hossain	0.00	3,644.00
029-10-2048	02/29/2020	13	Md. Uzzal Hossain	0.00	3,644.00
029-10-2048	03/25/2020	495	Md. Uzzal Hossain	0.00	3,644.00
029-10-2048	04/30/2020	552	Md. Uzzal Hossain	0.00	2,915.00
029-10-2048	05/31/2020	879	Md. Uzzal Hossain	0.00	2,915.00
029-10-2048	06/29/2020	928	Md. Uzzal Hossain	0.00	1,822.00
029-10-2048	06/30/2020	1452	Md. Uzzal Hossain	0.00	22,323.00
029-10-2048	07/31/2020	1269	Md. Uzzal Hossain	0.00	1,822.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
029-10-2048	08/31/2020	768	Md. Uzzal Hossain	0.00	1,822.00
029-10-2048	09/30/2020	13	Md. Uzzal Hossain	0.00	1,822.00
029-10-2048	10/31/2020	15	Md. Uzzal Hossain	0.00	3,644.00
029-10-2048	11/30/2020	14	Md. Uzzal Hossain	0.00	3,644.00
<b>029-10-2048</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,661.00</b>
029-10-2219	01/30/2020	839	Md. Mehedi Hasan	0.00	3,916.00
029-10-2219	02/29/2020	353	Md. Mehedi Hasan	0.00	3,916.00
029-10-2219	03/25/2020	128	Md. Mehedi Hasan	0.00	3,916.00
029-10-2219	04/30/2020	258	Md. Mehedi Hasan	0.00	3,132.00
029-10-2219	05/31/2020	233	Md. Mehedi Hasan	0.00	3,132.00
029-10-2219	06/29/2020	43	Md. Mehedi Hasan	0.00	1,958.00
029-10-2219	06/30/2020	1549	Md. Mehedi Hasan	0.00	23,100.00
029-10-2219	07/31/2020	88	Md. Mehedi Hasan	0.00	1,958.00
029-10-2219	08/31/2020	59	Md. Mehedi Hasan	0.00	1,958.00
029-10-2219	09/30/2020	495	Md. Mehedi Hasan	0.00	1,958.00
029-10-2219	10/31/2020	156	Md. Mehedi Hasan	0.00	3,916.00
029-10-2219	11/30/2020	102	Md. Mehedi Hasan	0.00	3,916.00
<b>029-10-2219</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,776.00</b>
029-10-2243	01/30/2020	159	Md. Rasel Hossain	0.00	4,838.00
029-10-2243	02/29/2020	155	Md. Rasel Hossain	0.00	4,838.00
029-10-2243	03/25/2020	887	Md. Rasel Hossain	0.00	4,838.00
029-10-2243	04/30/2020	658	Md. Rasel Hossain	0.00	3,870.00
029-10-2243	05/31/2020	1072	Md. Rasel Hossain	0.00	3,870.00
029-10-2243	06/29/2020	1185	Md. Rasel Hossain	0.00	2,420.00
029-10-2243	06/30/2020	1564	Md. Rasel Hossain	0.00	30,032.00
029-10-2243	07/31/2020	1629	Md. Rasel Hossain	0.00	2,420.00
029-10-2243	08/31/2020	917	Md. Rasel Hossain	0.00	2,420.00
029-10-2243	09/30/2020	144	Md. Rasel Hossain	0.00	2,420.00
029-10-2243	10/31/2020	334	Md. Rasel Hossain	0.00	4,838.00
029-10-2243	11/30/2020	251	Md. Rasel Hossain	0.00	4,838.00
<b>029-10-2243</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,642.00</b>
029-10-2272	01/30/2020	149	Biswajit Kumar Ghosh	0.00	3,712.00
029-10-2272	02/29/2020	1463	Biswajit Kumar Ghosh	0.00	3,712.00
029-10-2272	03/25/2020	500	Biswajit Kumar Ghosh	0.00	3,712.00
029-10-2272	04/30/2020	926	Biswajit Kumar Ghosh	0.00	2,970.00
029-10-2272	05/31/2020	1048	Biswajit Kumar Ghosh	0.00	2,970.00
029-10-2272	06/29/2020	385	Biswajit Kumar Ghosh	0.00	1,856.00
029-10-2272	06/30/2020	1578	Biswajit Kumar Ghosh	0.00	20,847.00
029-10-2272	07/31/2020	554	Biswajit Kumar Ghosh	0.00	1,856.00
029-10-2272	08/31/2020	500	Biswajit Kumar Ghosh	0.00	1,856.00
029-10-2272	09/30/2020	1480	Biswajit Kumar Ghosh	0.00	1,856.00
029-10-2272	10/31/2020	2535	Biswajit Kumar Ghosh	0.00	3,712.00
029-10-2272	11/30/2020	124	Biswajit Kumar Ghosh	0.00	3,712.00
<b>029-10-2272</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,771.00</b>
029-10-2328	01/30/2020	237	Chinmay Dutta	0.00	6,372.00
029-10-2328	02/29/2020	233	Chinmay Dutta	0.00	6,372.00
029-10-2328	03/25/2020	809	Chinmay Dutta	0.00	6,372.00
029-10-2328	04/30/2020	616	Chinmay Dutta	0.00	5,098.00
029-10-2328	05/31/2020	1012	Chinmay Dutta	0.00	5,098.00
029-10-2328	06/29/2020	1088	Chinmay Dutta	0.00	3,186.00
029-10-2328	06/30/2020	1605	Chinmay Dutta	0.00	32,237.00
029-10-2328	07/31/2020	1456	Chinmay Dutta	0.00	3,186.00
029-10-2328	08/31/2020	873	Chinmay Dutta	0.00	3,186.00
029-10-2328	09/30/2020	98	Chinmay Dutta	0.00	3,186.00
029-10-2328	10/31/2020	289	Chinmay Dutta	0.00	6,372.00
029-10-2328	11/30/2020	205	Chinmay Dutta	0.00	6,372.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>029-10-2328</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,037.00</b>
029-10-2427	01/30/2020	608	Md. Sawkat Ali Jamadder	0.00	3,712.00
029-10-2427	02/29/2020	1252	Md. Sawkat Ali Jamadder	0.00	3,712.00
029-10-2427	03/25/2020	2519	Md. Sawkat Ali Jamadder	0.00	3,712.00
029-10-2427	04/30/2020	1591	Md. Sawkat Ali Jamadder	0.00	2,970.00
029-10-2427	05/31/2020	2052	Md. Sawkat Ali Jamadder	0.00	2,970.00
029-10-2427	06/29/2020	1861	Md. Sawkat Ali Jamadder	0.00	1,856.00
029-10-2427	06/30/2020	1666	Md. Sawkat Ali Jamadder	0.00	20,750.00
029-10-2427	07/31/2020	2144	Md. Sawkat Ali Jamadder	0.00	1,856.00
029-10-2427	08/31/2020	1367	Md. Sawkat Ali Jamadder	0.00	1,856.00
029-10-2427	09/30/2020	751	Md. Sawkat Ali Jamadder	0.00	1,856.00
029-10-2427	10/31/2020	955	Md. Sawkat Ali Jamadder	0.00	3,712.00
029-10-2427	11/30/2020	227	Md. Sawkat Ali Jamadder	0.00	3,712.00
<b>029-10-2427</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,674.00</b>
029-10-2924	01/30/2020	39	Ms. Tumpa Mondal	0.00	3,646.00
029-10-2924	02/29/2020	894	Ms. Tumpa Mondal	0.00	3,646.00
029-10-2924	03/25/2020	383	Ms. Tumpa Mondal	0.00	3,646.00
029-10-2924	04/30/2020	826	Ms. Tumpa Mondal	0.00	2,916.00
029-10-2924	05/31/2020	847	Ms. Tumpa Mondal	0.00	2,916.00
029-10-2924	06/29/2020	290	Ms. Tumpa Mondal	0.00	1,822.00
029-10-2924	06/30/2020	2024	Ms. Tumpa Mondal	0.00	14,708.00
029-10-2924	07/31/2020	442	Ms. Tumpa Mondal	0.00	1,822.00
029-10-2924	08/31/2020	388	Ms. Tumpa Mondal	0.00	1,822.00
029-10-2924	09/30/2020	1368	Ms. Tumpa Mondal	0.00	1,782.00
029-10-2924	10/31/2020	2806	Ms. Tumpa Mondal	0.00	3,646.00
029-10-2924	11/30/2020	330	Ms. Tumpa Mondal	0.00	3,646.00
<b>029-10-2924</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,018.00</b>
029-10-3009	02/06/2020	1	Mst. Hiramoti	0.00	3,423.00
029-10-3009	03/01/2020	1	Mst. Hiramoti	173,585.00	0.00
<b>029-10-3009</b>			<b>Sub Total</b>	<b>173,585.00</b>	<b>3,423.00</b>
029-10-3382	01/30/2020	1972	Mr. Alamgir Arefin	0.00	4,838.00
029-10-3382	02/29/2020	2189	Mr. Alamgir Arefin	0.00	4,838.00
029-10-3382	03/25/2020	1023	Mr. Alamgir Arefin	0.00	4,838.00
029-10-3382	04/30/2020	2280	Mr. Alamgir Arefin	0.00	3,870.00
029-10-3382	05/31/2020	20	Mr. Alamgir Arefin	0.00	3,870.00
029-10-3382	06/29/2020	1691	Mr. Alamgir Arefin	0.00	2,420.00
029-10-3382	06/30/2020	2603	Mr. Alamgir Arefin	0.00	17,506.00
029-10-3382	07/31/2020	1026	Mr. Alamgir Arefin	0.00	2,592.00
029-10-3382	08/31/2020	4778	Mr. Alamgir Arefin	0.00	2,592.00
029-10-3382	09/30/2020	2415	Mr. Alamgir Arefin	0.00	2,592.00
029-10-3382	10/31/2020	3464	Mr. Alamgir Arefin	0.00	5,184.00
029-10-3382	11/30/2020	230	Mr. Alamgir Arefin	0.00	5,184.00
<b>029-10-3382</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,324.00</b>
029-10-3430	01/30/2020	601	Mr. Ranjan Kumer Sarker	0.00	3,442.00
029-10-3430	02/29/2020	1245	Mr. Ranjan Kumer Sarker	0.00	3,442.00
029-10-3430	03/25/2020	2522	Mr. Ranjan Kumer Sarker	0.00	3,442.00
029-10-3430	04/30/2020	1584	Mr. Ranjan Kumer Sarker	0.00	2,754.00
029-10-3430	05/31/2020	2045	Mr. Ranjan Kumer Sarker	0.00	2,754.00
029-10-3430	06/29/2020	1877	Mr. Ranjan Kumer Sarker	0.00	1,720.00
029-10-3430	06/30/2020	2638	Mr. Ranjan Kumer Sarker	0.00	12,956.00
029-10-3430	07/31/2020	2137	Mr. Ranjan Kumer Sarker	0.00	1,720.00
029-10-3430	08/31/2020	1360	Mr. Ranjan Kumer Sarker	0.00	1,720.00
029-10-3430	09/30/2020	744	Mr. Ranjan Kumer Sarker	0.00	1,720.00
029-10-3430	10/31/2020	948	Mr. Ranjan Kumer Sarker	0.00	3,442.00
029-10-3430	11/30/2020	220	Mr. Ranjan Kumer Sarker	0.00	3,442.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>029-10-3430</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,554.00</b>
029-10-3521	01/30/2020	1428	Jahangir Alam	0.00	3,326.00
029-10-3521	02/29/2020	804	Jahangir Alam	0.00	3,326.00
029-10-3521	03/25/2020	289	Jahangir Alam	0.00	3,326.00
029-10-3521	04/30/2020	518	Jahangir Alam	0.00	2,662.00
029-10-3521	05/31/2020	496	Jahangir Alam	0.00	2,662.00
029-10-3521	06/29/2020	227	Jahangir Alam	0.00	1,664.00
029-10-3521	06/30/2020	2738	Jahangir Alam	0.00	9,398.00
029-10-3521	07/31/2020	398	Jahangir Alam	0.00	1,664.00
029-10-3521	08/31/2020	326	Jahangir Alam	0.00	1,664.00
029-10-3521	09/30/2020	1306	Jahangir Alam	0.00	1,664.00
029-10-3521	10/31/2020	570	Jahangir Alam	0.00	3,326.00
029-10-3521	11/30/2020	75	Jahangir Alam	0.00	3,326.00
<b>029-10-3521</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,008.00</b>
029-10-3600	01/30/2020	860	Md. Hossain Al Mamun	0.00	3,030.00
029-10-3600	02/29/2020	1695	Md. Hossain Al Mamun	0.00	3,030.00
029-10-3600	03/25/2020	2742	Md. Hossain Al Mamun	0.00	3,030.00
029-10-3600	04/30/2020	1921	Md. Hossain Al Mamun	0.00	2,424.00
029-10-3600	05/31/2020	2279	Md. Hossain Al Mamun	0.00	2,424.00
029-10-3600	06/29/2020	2089	Md. Hossain Al Mamun	0.00	1,514.00
029-10-3600	06/30/2020	1069	Md. Hossain Al Mamun	0.00	9,513.00
029-10-3600	07/31/2020	2370	Md. Hossain Al Mamun	0.00	1,514.00
029-10-3600	08/31/2020	1590	Md. Hossain Al Mamun	0.00	1,514.00
029-10-3600	09/30/2020	992	Md. Hossain Al Mamun	0.00	1,514.00
029-10-3600	10/31/2020	1175	Md. Hossain Al Mamun	0.00	3,030.00
029-10-3600	11/30/2020	165	Md. Hossain Al Mamun	0.00	3,030.00
<b>029-10-3600</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,567.00</b>
029-10-3738	01/30/2020	598	Md. Zafirul Islam	0.00	5,184.00
029-10-3738	02/29/2020	1242	Md. Zafirul Islam	0.00	5,184.00
029-10-3738	03/25/2020	2523	Md. Zafirul Islam	0.00	5,184.00
029-10-3738	04/30/2020	1581	Md. Zafirul Islam	0.00	4,148.00
029-10-3738	05/31/2020	2042	Md. Zafirul Islam	0.00	4,148.00
029-10-3738	06/29/2020	1852	Md. Zafirul Islam	0.00	2,592.00
029-10-3738	06/30/2020	1206	Md. Zafirul Islam	0.00	14,198.00
029-10-3738	07/31/2020	2134	Md. Zafirul Islam	0.00	2,592.00
029-10-3738	08/31/2020	1358	Md. Zafirul Islam	0.00	2,592.00
029-10-3738	09/30/2020	742	Md. Zafirul Islam	0.00	2,592.00
029-10-3738	10/31/2020	946	Md. Zafirul Islam	0.00	5,184.00
029-10-3738	11/30/2020	218	Md. Zafirul Islam	0.00	5,184.00
<b>029-10-3738</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,782.00</b>
029-10-3921	01/30/2020	1807	Mr. Md. Ruhul Amin	0.00	3,208.00
029-10-3921	02/29/2020	1856	Mr. Md. Ruhul Amin	0.00	3,208.00
029-10-3921	03/25/2020	775	Mr. Md. Ruhul Amin	0.00	3,208.00
029-10-3921	04/30/2020	1178	Mr. Md. Ruhul Amin	0.00	2,566.00
029-10-3921	05/31/2020	1479	Mr. Md. Ruhul Amin	0.00	2,566.00
029-10-3921	06/29/2020	764	Mr. Md. Ruhul Amin	0.00	1,604.00
029-10-3921	06/30/2020	1361	Mr. Md. Ruhul Amin	0.00	7,322.00
029-10-3921	07/31/2020	786	Mr. Md. Ruhul Amin	0.00	1,604.00
029-10-3921	08/31/2020	735	Mr. Md. Ruhul Amin	0.00	1,604.00
029-10-3921	09/30/2020	1759	Mr. Md. Ruhul Amin	0.00	1,604.00
029-10-3921	10/31/2020	2784	Mr. Md. Ruhul Amin	0.00	3,208.00
029-10-3921	11/30/2020	350	Mr. Md. Ruhul Amin	0.00	3,208.00
<b>029-10-3921</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,910.00</b>
029-10-3928	01/30/2020	1566	Mr. Md. Ebrahim Mia	0.00	3,208.00
029-10-3928	02/29/2020	1919	Mr. Md. Ebrahim Mia	0.00	3,208.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
029-10-3928	03/25/2020	1313	Mr. Md. Ebrahim Mia	0.00	3,208.00
029-10-3928	04/30/2020	1999	Mr. Md. Ebrahim Mia	0.00	2,566.00
029-10-3928	05/31/2020	1655	Mr. Md. Ebrahim Mia	0.00	2,566.00
029-10-3928	06/29/2020	1304	Mr. Md. Ebrahim Mia	0.00	1,604.00
029-10-3928	06/30/2020	1367	Mr. Md. Ebrahim Mia	0.00	7,341.00
029-10-3928	07/31/2020	1881	Mr. Md. Ebrahim Mia	0.00	1,604.00
029-10-3928	08/31/2020	4591	Mr. Md. Ebrahim Mia	0.00	1,604.00
029-10-3928	09/30/2020	2209	Mr. Md. Ebrahim Mia	0.00	1,604.00
029-10-3928	10/31/2020	3260	Mr. Md. Ebrahim Mia	0.00	3,208.00
029-10-3928	11/30/2020	26	Mr. Md. Ebrahim Mia	0.00	3,208.00
<b>029-10-3928</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,929.00</b>
029-10-3937	01/30/2020	612	Mr. Md. Ashraful Islam	0.00	2,970.00
029-10-3937	02/29/2020	1256	Mr. Md. Ashraful Islam	0.00	2,970.00
029-10-3937	03/25/2020	2524	Mr. Md. Ashraful Islam	0.00	2,970.00
029-10-3937	04/30/2020	1595	Mr. Md. Ashraful Islam	0.00	2,376.00
029-10-3937	05/31/2020	2056	Mr. Md. Ashraful Islam	0.00	2,376.00
029-10-3937	06/29/2020	1865	Mr. Md. Ashraful Islam	0.00	1,486.00
029-10-3937	06/30/2020	1373	Mr. Md. Ashraful Islam	0.00	7,101.00
029-10-3937	07/31/2020	2148	Mr. Md. Ashraful Islam	0.00	1,486.00
029-10-3937	08/31/2020	1371	Mr. Md. Ashraful Islam	0.00	1,486.00
029-10-3937	09/30/2020	755	Mr. Md. Ashraful Islam	0.00	1,486.00
029-10-3937	10/31/2020	959	Mr. Md. Ashraful Islam	0.00	2,970.00
029-10-3937	11/30/2020	250	Mr. Md. Ashraful Islam	0.00	2,970.00
<b>029-10-3937</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,647.00</b>
029-10-3960	01/30/2020	613	Mr. Md. Rahajul Islam	0.00	2,970.00
029-10-3960	02/29/2020	1257	Mr. Md. Rahajul Islam	0.00	2,970.00
029-10-3960	03/25/2020	2525	Mr. Md. Rahajul Islam	0.00	2,970.00
029-10-3960	04/30/2020	1596	Mr. Md. Rahajul Islam	0.00	2,376.00
029-10-3960	05/31/2020	2057	Mr. Md. Rahajul Islam	0.00	2,376.00
029-10-3960	06/29/2020	1866	Mr. Md. Rahajul Islam	0.00	1,486.00
029-10-3960	06/30/2020	1394	Mr. Md. Rahajul Islam	0.00	6,473.00
029-10-3960	07/31/2020	2149	Mr. Md. Rahajul Islam	0.00	1,486.00
029-10-3960	08/31/2020	1372	Mr. Md. Rahajul Islam	0.00	1,486.00
029-10-3960	09/30/2020	756	Mr. Md. Rahajul Islam	0.00	1,486.00
029-10-3960	10/31/2020	960	Mr. Md. Rahajul Islam	0.00	2,970.00
029-10-3960	11/30/2020	251	Mr. Md. Rahajul Islam	0.00	2,970.00
<b>029-10-3960</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,019.00</b>
029-10-4016	01/30/2020	614	Mr. Md. Israfil Hossain	0.00	2,970.00
029-10-4016	02/29/2020	1258	Mr. Md. Israfil Hossain	0.00	2,970.00
029-10-4016	03/25/2020	2526	Mr. Md. Israfil Hossain	0.00	2,970.00
029-10-4016	04/30/2020	1597	Mr. Md. Israfil Hossain	0.00	2,376.00
029-10-4016	05/31/2020	2058	Mr. Md. Israfil Hossain	0.00	2,376.00
029-10-4016	06/29/2020	1867	Mr. Md. Israfil Hossain	0.00	1,486.00
029-10-4016	06/30/2020	1730	Mr. Md. Israfil Hossain	0.00	6,473.00
029-10-4016	07/31/2020	2150	Mr. Md. Israfil Hossain	0.00	1,486.00
029-10-4016	08/31/2020	1373	Mr. Md. Israfil Hossain	0.00	1,486.00
029-10-4016	09/30/2020	757	Mr. Md. Israfil Hossain	0.00	1,486.00
029-10-4016	10/31/2020	961	Mr. Md. Israfil Hossain	0.00	2,970.00
029-10-4016	11/30/2020	252	Mr. Md. Israfil Hossain	0.00	2,970.00
<b>029-10-4016</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,019.00</b>
029-10-4041	01/30/2020	615	Mr. Md. Abir Hossain	0.00	2,970.00
029-10-4041	02/29/2020	1259	Mr. Md. Abir Hossain	0.00	2,970.00
029-10-4041	03/25/2020	2527	Mr. Md. Abir Hossain	0.00	2,970.00
029-10-4041	04/30/2020	1598	Mr. Md. Abir Hossain	0.00	2,376.00
029-10-4041	05/31/2020	2059	Mr. Md. Abir Hossain	0.00	2,376.00
029-10-4041	06/29/2020	1868	Mr. Md. Abir Hossain	0.00	1,486.00
029-10-4041	06/30/2020	1744	Mr. Md. Abir Hossain	0.00	5,629.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
029-10-4041	07/31/2020	2151	Mr. Md. Abir Hossain	0.00	1,486.00
029-10-4041	08/31/2020	1374	Mr. Md. Abir Hossain	0.00	1,486.00
029-10-4041	09/30/2020	758	Mr. Md. Abir Hossain	0.00	1,486.00
029-10-4041	10/31/2020	962	Mr. Md. Abir Hossain	0.00	2,970.00
029-10-4041	11/30/2020	253	Mr. Md. Abir Hossain	0.00	2,970.00
<b>029-10-4041</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,175.00</b>
029-10-4085	01/30/2020	1780	Mr. Prodduth Chatterjee	0.00	4,752.00
029-10-4085	02/29/2020	1829	Mr. Prodduth Chatterjee	0.00	4,752.00
029-10-4085	03/25/2020	752	Mr. Prodduth Chatterjee	0.00	4,752.00
029-10-4085	04/30/2020	1151	Mr. Prodduth Chatterjee	0.00	3,802.00
029-10-4085	05/31/2020	1452	Mr. Prodduth Chatterjee	0.00	3,802.00
029-10-4085	06/29/2020	738	Mr. Prodduth Chatterjee	0.00	2,376.00
029-10-4085	06/30/2020	1774	Mr. Prodduth Chatterjee	0.00	8,642.00
029-10-4085	07/31/2020	763	Mr. Prodduth Chatterjee	0.00	2,548.00
029-10-4085	08/31/2020	712	Mr. Prodduth Chatterjee	0.00	2,548.00
029-10-4085	09/30/2020	1734	Mr. Prodduth Chatterjee	0.00	2,548.00
029-10-4085	10/31/2020	2752	Mr. Prodduth Chatterjee	0.00	5,098.00
029-10-4085	11/30/2020	326	Mr. Prodduth Chatterjee	0.00	5,098.00
<b>029-10-4085</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,718.00</b>
029-10-4127	01/30/2020	616	Mr. Md. Asmot Ali	0.00	2,970.00
029-10-4127	02/29/2020	1260	Mr. Md. Asmot Ali	0.00	2,970.00
029-10-4127	03/25/2020	2528	Mr. Md. Asmot Ali	0.00	2,970.00
029-10-4127	04/30/2020	1599	Mr. Md. Asmot Ali	0.00	2,376.00
029-10-4127	05/31/2020	2060	Mr. Md. Asmot Ali	0.00	2,376.00
029-10-4127	06/29/2020	1869	Mr. Md. Asmot Ali	0.00	1,486.00
029-10-4127	06/30/2020	1827	Mr. Md. Asmot Ali	0.00	4,810.00
029-10-4127	07/31/2020	2152	Mr. Md. Asmot Ali	0.00	1,486.00
029-10-4127	08/31/2020	1375	Mr. Md. Asmot Ali	0.00	1,486.00
029-10-4127	09/30/2020	759	Mr. Md. Asmot Ali	0.00	1,486.00
029-10-4127	10/31/2020	963	Mr. Md. Asmot Ali	0.00	2,970.00
029-10-4127	11/30/2020	254	Mr. Md. Asmot Ali	0.00	2,970.00
<b>029-10-4127</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,356.00</b>
029-10-4175	01/30/2020	617	Mr. Sushankar Sarder	0.00	3,268.00
029-10-4175	02/29/2020	1261	Mr. Sushankar Sarder	0.00	3,268.00
029-10-4175	03/25/2020	2529	Mr. Sushankar Sarder	0.00	3,268.00
029-10-4175	04/30/2020	1600	Mr. Sushankar Sarder	0.00	2,614.00
029-10-4175	05/31/2020	2061	Mr. Sushankar Sarder	0.00	2,614.00
029-10-4175	06/29/2020	1870	Mr. Sushankar Sarder	0.00	1,634.00
029-10-4175	06/30/2020	1889	Mr. Sushankar Sarder	0.00	5,114.00
029-10-4175	07/31/2020	2153	Mr. Sushankar Sarder	0.00	1,752.00
029-10-4175	08/31/2020	1376	Mr. Sushankar Sarder	0.00	1,752.00
029-10-4175	09/30/2020	760	Mr. Sushankar Sarder	0.00	1,752.00
029-10-4175	10/31/2020	964	Mr. Sushankar Sarder	0.00	3,504.00
029-10-4175	11/30/2020	255	Mr. Sushankar Sarder	0.00	3,504.00
<b>029-10-4175</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,044.00</b>
029-10-4281	01/30/2020	2071	Mr. Md. Billal Hossain	0.00	2,970.00
029-10-4281	02/29/2020	2287	Mr. Md. Billal Hossain	0.00	2,970.00
029-10-4281	03/25/2020	2072	Mr. Md. Billal Hossain	0.00	2,970.00
029-10-4281	04/30/2020	2414	Mr. Md. Billal Hossain	0.00	2,376.00
029-10-4281	05/31/2020	117	Mr. Md. Billal Hossain	0.00	2,376.00
029-10-4281	06/29/2020	1803	Mr. Md. Billal Hossain	0.00	1,486.00
029-10-4281	06/30/2020	2888	Mr. Md. Billal Hossain	0.00	4,197.00
029-10-4281	07/31/2020	1123	Mr. Md. Billal Hossain	0.00	1,486.00
029-10-4281	08/31/2020	4875	Mr. Md. Billal Hossain	0.00	1,486.00
029-10-4281	09/30/2020	2513	Mr. Md. Billal Hossain	0.00	1,486.00
029-10-4281	10/31/2020	3561	Mr. Md. Billal Hossain	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>029-10-4281</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,773.00</b>
029-10-4354	01/30/2020	821	Mr. Md. Ziaur Rahman	0.00	2,970.00
029-10-4354	02/29/2020	1628	Mr. Md. Ziaur Rahman	0.00	2,970.00
029-10-4354	03/25/2020	2713	Mr. Md. Ziaur Rahman	0.00	2,970.00
029-10-4354	04/30/2020	1892	Mr. Md. Ziaur Rahman	0.00	2,376.00
029-10-4354	05/31/2020	2250	Mr. Md. Ziaur Rahman	0.00	2,376.00
029-10-4354	06/29/2020	2057	Mr. Md. Ziaur Rahman	0.00	1,485.00
029-10-4354	06/30/2020	2830	Mr. Md. Ziaur Rahman	0.00	3,617.00
029-10-4354	07/31/2020	2338	Mr. Md. Ziaur Rahman	0.00	1,485.00
029-10-4354	08/31/2020	1560	Mr. Md. Ziaur Rahman	0.00	1,485.00
029-10-4354	09/30/2020	961	Mr. Md. Ziaur Rahman	0.00	1,485.00
029-10-4354	10/31/2020	1144	Mr. Md. Ziaur Rahman	0.00	2,970.00
029-10-4354	11/30/2020	131	Mr. Md. Ziaur Rahman	0.00	2,970.00
<b>029-10-4354</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,159.00</b>
029-10-4379	01/30/2020	618	Mr. Md. Ariful Islam	0.00	2,970.00
029-10-4379	02/29/2020	1262	Mr. Md. Ariful Islam	0.00	2,970.00
029-10-4379	03/25/2020	2530	Mr. Md. Ariful Islam	0.00	2,970.00
029-10-4379	04/30/2020	1601	Mr. Md. Ariful Islam	0.00	2,376.00
029-10-4379	05/31/2020	2062	Mr. Md. Ariful Islam	0.00	2,376.00
029-10-4379	06/29/2020	1871	Mr. Md. Ariful Islam	0.00	1,486.00
029-10-4379	06/30/2020	2792	Mr. Md. Ariful Islam	0.00	3,816.00
029-10-4379	07/31/2020	2154	Mr. Md. Ariful Islam	0.00	1,486.00
029-10-4379	08/31/2020	1377	Mr. Md. Ariful Islam	0.00	1,486.00
029-10-4379	09/30/2020	766	Mr. Md. Ariful Islam	0.00	1,486.00
029-10-4379	10/31/2020	965	Mr. Md. Ariful Islam	0.00	2,970.00
029-10-4379	11/30/2020	256	Mr. Md. Ariful Islam	0.00	2,970.00
<b>029-10-4379</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,362.00</b>
029-10-4453	01/30/2020	620	Mr. Md. Mithun Mia	0.00	2,970.00
029-10-4453	02/29/2020	1264	Mr. Md. Mithun Mia	0.00	2,970.00
029-10-4453	03/25/2020	2531	Mr. Md. Mithun Mia	0.00	2,970.00
029-10-4453	04/30/2020	1603	Mr. Md. Mithun Mia	0.00	2,376.00
029-10-4453	05/31/2020	2064	Mr. Md. Mithun Mia	0.00	2,376.00
029-10-4453	06/29/2020	1873	Mr. Md. Mithun Mia	0.00	1,486.00
029-10-4453	06/30/2020	371	Mr. Md. Mithun Mia	0.00	3,053.00
029-10-4453	07/31/2020	2156	Mr. Md. Mithun Mia	0.00	1,486.00
029-10-4453	08/31/2020	1379	Mr. Md. Mithun Mia	0.00	1,486.00
029-10-4453	09/30/2020	2213	Mr. Md. Mithun Mia	0.00	1,486.00
029-10-4453	10/31/2020	3264	Mr. Md. Mithun Mia	0.00	2,970.00
029-10-4453	11/30/2020	30	Mr. Md. Mithun Mia	0.00	2,970.00
<b>029-10-4453</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,599.00</b>
029-10-4461	01/30/2020	619	Mr. Md. Hasibul Islam	0.00	3,208.00
029-10-4461	02/29/2020	1263	Mr. Md. Hasibul Islam	0.00	3,208.00
029-10-4461	03/25/2020	2532	Mr. Md. Hasibul Islam	0.00	3,208.00
029-10-4461	04/30/2020	1602	Mr. Md. Hasibul Islam	0.00	2,566.00
029-10-4461	05/31/2020	2063	Mr. Md. Hasibul Islam	0.00	2,566.00
029-10-4461	06/29/2020	1872	Mr. Md. Hasibul Islam	0.00	1,604.00
029-10-4461	06/30/2020	379	Mr. Md. Hasibul Islam	0.00	3,365.00
029-10-4461	07/31/2020	2155	Mr. Md. Hasibul Islam	0.00	1,604.00
029-10-4461	08/31/2020	1378	Mr. Md. Hasibul Islam	0.00	1,604.00
029-10-4461	09/30/2020	762	Mr. Md. Hasibul Islam	0.00	1,604.00
029-10-4461	10/31/2020	966	Mr. Md. Hasibul Islam	0.00	3,208.00
029-10-4461	11/30/2020	257	Mr. Md. Hasibul Islam	0.00	3,208.00
<b>029-10-4461</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,953.00</b>
029-10-4518	01/30/2020	1042	Mr. Rajib Kumar	0.00	2,970.00
029-10-4518	02/29/2020	1959	Mr. Rajib Kumar	0.00	2,970.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
029-10-4518	03/25/2020	2822	Mr. Rajib Kumar	0.00	2,970.00
029-10-4518	04/30/2020	2095	Mr. Rajib Kumar	0.00	2,376.00
029-10-4518	05/31/2020	2353	Mr. Rajib Kumar	0.00	2,376.00
029-10-4518	06/29/2020	2181	Mr. Rajib Kumar	0.00	1,486.00
029-10-4518	06/30/2020	425	Mr. Rajib Kumar	0.00	3,053.00
029-10-4518	07/31/2020	2463	Mr. Rajib Kumar	0.00	1,486.00
029-10-4518	08/31/2020	4037	Mr. Rajib Kumar	0.00	1,486.00
029-10-4518	09/30/2020	1085	Mr. Rajib Kumar	0.00	1,486.00
029-10-4518	10/31/2020	1268	Mr. Rajib Kumar	0.00	2,970.00
029-10-4518	11/30/2020	260	Mr. Rajib Kumar	0.00	2,970.00
<b>029-10-4518</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,599.00</b>
029-10-4546	01/30/2020	622	Mr. Md. Najmul Haque	0.00	2,970.00
029-10-4546	02/29/2020	1266	Mr. Md. Najmul Haque	0.00	2,970.00
029-10-4546	03/25/2020	2533	Mr. Md. Najmul Haque	0.00	2,970.00
029-10-4546	04/30/2020	1605	Mr. Md. Najmul Haque	0.00	2,376.00
029-10-4546	05/31/2020	2066	Mr. Md. Najmul Haque	0.00	2,376.00
029-10-4546	06/29/2020	1875	Mr. Md. Najmul Haque	0.00	1,486.00
029-10-4546	06/30/2020	450	Mr. Md. Najmul Haque	0.00	2,539.00
029-10-4546	07/31/2020	2158	Mr. Md. Najmul Haque	0.00	1,486.00
029-10-4546	08/31/2020	1381	Mr. Md. Najmul Haque	0.00	1,486.00
029-10-4546	09/30/2020	764	Mr. Md. Najmul Haque	0.00	1,486.00
029-10-4546	10/31/2020	968	Mr. Md. Najmul Haque	0.00	2,970.00
029-10-4546	11/30/2020	259	Mr. Md. Najmul Haque	0.00	2,970.00
<b>029-10-4546</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,085.00</b>
029-10-4581	01/30/2020	621	Mr. Md. Sagor Ahmmed	0.00	2,970.00
029-10-4581	02/29/2020	1265	Mr. Md. Sagor Ahmmed	0.00	2,970.00
029-10-4581	03/25/2020	2534	Mr. Md. Sagor Ahmmed	0.00	2,970.00
029-10-4581	04/30/2020	1604	Mr. Md. Sagor Ahmmed	0.00	2,376.00
029-10-4581	05/31/2020	2065	Mr. Md. Sagor Ahmmed	0.00	2,376.00
029-10-4581	06/29/2020	1874	Mr. Md. Sagor Ahmmed	0.00	1,486.00
029-10-4581	06/30/2020	479	Mr. Md. Sagor Ahmmed	0.00	2,539.00
029-10-4581	07/31/2020	2157	Mr. Md. Sagor Ahmmed	0.00	1,486.00
029-10-4581	08/31/2020	1380	Mr. Md. Sagor Ahmmed	0.00	1,486.00
029-10-4581	09/30/2020	763	Mr. Md. Sagor Ahmmed	0.00	1,486.00
029-10-4581	10/31/2020	967	Mr. Md. Sagor Ahmmed	0.00	2,970.00
029-10-4581	11/30/2020	258	Mr. Md. Sagor Ahmmed	0.00	2,970.00
<b>029-10-4581</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,085.00</b>
029-10-4690	01/30/2020	599	Mr. Md. Imran Hossain	0.00	4,320.00
029-10-4690	02/29/2020	1243	Mr. Md. Imran Hossain	0.00	4,320.00
029-10-4690	03/25/2020	2535	Mr. Md. Imran Hossain	0.00	4,320.00
029-10-4690	04/30/2020	1582	Mr. Md. Imran Hossain	0.00	3,456.00
029-10-4690	05/31/2020	2043	Mr. Md. Imran Hossain	0.00	3,456.00
029-10-4690	06/29/2020	1853	Mr. Md. Imran Hossain	0.00	2,160.00
029-10-4690	06/30/2020	574	Mr. Md. Imran Hossain	0.00	2,750.00
029-10-4690	07/31/2020	2135	Mr. Md. Imran Hossain	0.00	2,160.00
029-10-4690	08/31/2020	1359	Mr. Md. Imran Hossain	0.00	2,160.00
029-10-4690	09/30/2020	743	Mr. Md. Imran Hossain	0.00	2,160.00
029-10-4690	10/31/2020	947	Mr. Md. Imran Hossain	0.00	4,320.00
029-10-4690	11/30/2020	219	Mr. Md. Imran Hossain	0.00	4,320.00
<b>029-10-4690</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,902.00</b>
030-10-0525	01/30/2020	1622	Md.Abdus Salam	0.00	5,832.00
030-10-0525	02/29/2020	1566	Md.Abdus Salam	0.00	5,832.00
030-10-0525	03/25/2020	552	Md.Abdus Salam	0.00	5,832.00
030-10-0525	04/30/2020	990	Md.Abdus Salam	0.00	4,666.00
030-10-0525	05/31/2020	1156	Md.Abdus Salam	0.00	4,666.00
030-10-0525	06/29/2020	543	Md.Abdus Salam	0.00	2,916.00
030-10-0525	06/30/2020	207	Md.Abdus Salam	0.00	42,348.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-0525	07/31/2020	599	Md.Abdus Salam	0.00	3,132.00
030-10-0525	08/31/2020	547	Md.Abdus Salam	0.00	3,132.00
030-10-0525	09/30/2020	1526	Md.Abdus Salam	0.00	3,132.00
030-10-0525	10/31/2020	2587	Md.Abdus Salam	0.00	6,264.00
030-10-0525	11/30/2020	317	Md.Abdus Salam	0.00	6,264.00
<b>030-10-0525</b>			<b>Sub Total</b>	<b>0.00</b>	<b>94,016.00</b>
030-10-0526	01/30/2020	1283	Mohitosh Das	0.00	3,780.00
030-10-0526	02/29/2020	1385	Mohitosh Das	0.00	4,050.00
030-10-0526	03/25/2020	1273	Mohitosh Das	0.00	4,050.00
030-10-0526	04/30/2020	1758	Mohitosh Das	0.00	3,240.00
030-10-0526	05/31/2020	811	Mohitosh Das	0.00	3,240.00
030-10-0526	06/29/2020	902	Mohitosh Das	0.00	2,026.00
030-10-0526	06/30/2020	208	Mohitosh Das	0.00	33,367.00
030-10-0526	07/31/2020	1500	Mohitosh Das	0.00	2,026.00
030-10-0526	08/31/2020	4389	Mohitosh Das	0.00	2,026.00
030-10-0526	09/30/2020	2003	Mohitosh Das	0.00	2,026.00
030-10-0526	10/31/2020	3065	Mohitosh Das	0.00	4,050.00
030-10-0526	11/30/2020	317	Mohitosh Das	0.00	4,050.00
<b>030-10-0526</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,931.00</b>
030-10-0527	01/30/2020	625	Mofassira Begum	0.00	6,048.00
030-10-0527	02/29/2020	1290	Mofassira Begum	0.00	6,048.00
030-10-0527	03/25/2020	2537	Mofassira Begum	0.00	6,048.00
030-10-0527	04/30/2020	1608	Mofassira Begum	0.00	4,838.00
030-10-0527	05/31/2020	2069	Mofassira Begum	0.00	4,838.00
030-10-0527	06/29/2020	1879	Mofassira Begum	0.00	3,024.00
030-10-0527	06/30/2020	209	Mofassira Begum	0.00	48,288.00
030-10-0527	07/31/2020	2161	Mofassira Begum	0.00	3,240.00
030-10-0527	08/31/2020	1384	Mofassira Begum	0.00	3,240.00
030-10-0527	09/30/2020	768	Mofassira Begum	0.00	3,240.00
030-10-0527	10/31/2020	971	Mofassira Begum	0.00	6,480.00
030-10-0527	11/30/2020	264	Mofassira Begum	0.00	6,480.00
<b>030-10-0527</b>			<b>Sub Total</b>	<b>0.00</b>	<b>101,812.00</b>
030-10-0528	01/30/2020	882	Raju Ahmed	0.00	3,780.00
030-10-0528	02/29/2020	385	Raju Ahmed	0.00	3,780.00
030-10-0528	03/25/2020	315	Raju Ahmed	0.00	3,780.00
030-10-0528	04/30/2020	360	Raju Ahmed	0.00	3,024.00
030-10-0528	05/31/2020	265	Raju Ahmed	0.00	3,024.00
030-10-0528	06/29/2020	55	Raju Ahmed	0.00	1,890.00
030-10-0528	06/30/2020	210	Raju Ahmed	0.00	37,496.00
030-10-0528	07/31/2020	57	Raju Ahmed	0.00	1,890.00
030-10-0528	08/31/2020	91	Raju Ahmed	0.00	1,890.00
030-10-0528	09/30/2020	579	Raju Ahmed	0.00	1,890.00
030-10-0528	10/31/2020	188	Raju Ahmed	0.00	3,780.00
030-10-0528	11/30/2020	4	Raju Ahmed	0.00	3,780.00
<b>030-10-0528</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,004.00</b>
030-10-0529	01/30/2020	1285	Tutu Kanta De	0.00	3,712.00
030-10-0529	02/29/2020	1387	Tutu Kanta De	0.00	3,712.00
030-10-0529	03/25/2020	1275	Tutu Kanta De	0.00	3,712.00
030-10-0529	04/30/2020	1760	Tutu Kanta De	0.00	2,970.00
030-10-0529	05/31/2020	813	Tutu Kanta De	0.00	2,970.00
030-10-0529	06/29/2020	904	Tutu Kanta De	0.00	1,856.00
030-10-0529	06/30/2020	211	Tutu Kanta De	0.00	36,692.00
030-10-0529	07/31/2020	1502	Tutu Kanta De	0.00	1,856.00
030-10-0529	08/31/2020	4391	Tutu Kanta De	0.00	1,856.00
030-10-0529	09/30/2020	2005	Tutu Kanta De	0.00	1,856.00
030-10-0529	10/31/2020	3067	Tutu Kanta De	0.00	3,712.00
030-10-0529	11/30/2020	319	Tutu Kanta De	0.00	3,712.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>030-10-0529</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,616.00</b>
030-10-0597	01/30/2020	983	Md. Saju Miah	0.00	4,752.00
030-10-0597	02/29/2020	451	Md. Saju Miah	0.00	4,752.00
030-10-0597	03/25/2020	139	Md. Saju Miah	0.00	4,752.00
030-10-0597	04/30/2020	321	Md. Saju Miah	0.00	3,802.00
030-10-0597	05/31/2020	330	Md. Saju Miah	0.00	3,802.00
030-10-0597	06/29/2020	110	Md. Saju Miah	0.00	2,376.00
030-10-0597	06/30/2020	237	Md. Saju Miah	0.00	42,120.00
030-10-0597	07/31/2020	321	Md. Saju Miah	0.00	2,376.00
030-10-0597	08/31/2020	156	Md. Saju Miah	0.00	2,376.00
030-10-0597	09/30/2020	688	Md. Saju Miah	0.00	2,376.00
030-10-0597	10/31/2020	253	Md. Saju Miah	0.00	4,752.00
030-10-0597	11/30/2020	71	Md. Saju Miah	0.00	4,752.00
<b>030-10-0597</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,988.00</b>
030-10-1010	01/30/2020	2064	Akhlak Ahmed Rumen	0.00	3,646.00
030-10-1010	02/29/2020	2280	Akhlak Ahmed Rumen	0.00	3,646.00
030-10-1010	03/25/2020	2065	Akhlak Ahmed Rumen	0.00	3,646.00
030-10-1010	04/30/2020	2408	Akhlak Ahmed Rumen	0.00	2,916.00
030-10-1010	05/31/2020	110	Akhlak Ahmed Rumen	0.00	2,916.00
030-10-1010	06/29/2020	1796	Akhlak Ahmed Rumen	0.00	1,822.00
030-10-1010	06/30/2020	591	Akhlak Ahmed Rumen	0.00	31,596.00
030-10-1010	07/31/2020	1116	Akhlak Ahmed Rumen	0.00	1,822.00
030-10-1010	08/31/2020	4868	Akhlak Ahmed Rumen	0.00	1,822.00
030-10-1010	09/30/2020	2505	Akhlak Ahmed Rumen	0.00	1,822.00
030-10-1010	10/31/2020	3553	Akhlak Ahmed Rumen	0.00	3,646.00
030-10-1010	11/30/2020	318	Akhlak Ahmed Rumen	0.00	3,646.00
<b>030-10-1010</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,946.00</b>
030-10-1063	01/30/2020	986	Nripendra Chandra Sarker	0.00	3,780.00
030-10-1063	02/29/2020	1895	Nripendra Chandra Sarker	0.00	3,780.00
030-10-1063	03/25/2020	2788	Nripendra Chandra Sarker	0.00	3,780.00
030-10-1063	04/30/2020	2025	Nripendra Chandra Sarker	0.00	3,024.00
030-10-1063	05/31/2020	2400	Nripendra Chandra Sarker	0.00	3,024.00
030-10-1063	06/29/2020	2132	Nripendra Chandra Sarker	0.00	1,890.00
030-10-1063	06/30/2020	657	Nripendra Chandra Sarker	0.00	30,531.00
030-10-1063	07/31/2020	2415	Nripendra Chandra Sarker	0.00	1,890.00
030-10-1063	08/31/2020	1634	Nripendra Chandra Sarker	0.00	1,890.00
030-10-1063	09/30/2020	1035	Nripendra Chandra Sarker	0.00	1,890.00
030-10-1063	10/31/2020	1218	Nripendra Chandra Sarker	0.00	3,780.00
030-10-1063	11/30/2020	210	Nripendra Chandra Sarker	0.00	3,780.00
<b>030-10-1063</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,039.00</b>
030-10-1103	01/30/2020	2075	Md. Manirul Islam	0.00	7,830.00
030-10-1103	02/29/2020	2291	Md. Manirul Islam	0.00	7,830.00
030-10-1103	03/25/2020	1077	Md. Manirul Islam	0.00	7,830.00
030-10-1103	04/30/2020	2419	Md. Manirul Islam	0.00	6,264.00
030-10-1103	05/31/2020	121	Md. Manirul Islam	0.00	6,264.00
030-10-1103	06/29/2020	1447	Md. Manirul Islam	0.00	3,916.00
030-10-1103	06/30/2020	676	Md. Manirul Islam	0.00	49,855.00
030-10-1103	07/31/2020	1127	Md. Manirul Islam	0.00	3,916.00
030-10-1103	08/31/2020	4879	Md. Manirul Islam	0.00	3,916.00
030-10-1103	09/30/2020	2517	Md. Manirul Islam	0.00	3,916.00
030-10-1103	10/31/2020	3565	Md. Manirul Islam	0.00	7,830.00
030-10-1103	11/30/2020	1	Md. Manirul Islam	0.00	7,830.00
<b>030-10-1103</b>			<b>Sub Total</b>	<b>0.00</b>	<b>117,197.00</b>
030-10-1104	01/30/2020	854	Tisunath Dewan	0.00	4,320.00
030-10-1104	02/29/2020	1689	Tisunath Dewan	0.00	4,320.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-1104	03/25/2020	2736	Tisunath Dewan	0.00	4,320.00
030-10-1104	04/30/2020	1915	Tisunath Dewan	0.00	3,456.00
030-10-1104	05/31/2020	2273	Tisunath Dewan	0.00	3,456.00
030-10-1104	06/29/2020	2083	Tisunath Dewan	0.00	2,160.00
030-10-1104	06/30/2020	677	Tisunath Dewan	0.00	33,720.00
030-10-1104	07/31/2020	2364	Tisunath Dewan	0.00	2,160.00
030-10-1104	08/31/2020	1584	Tisunath Dewan	0.00	2,160.00
030-10-1104	09/30/2020	986	Tisunath Dewan	0.00	2,160.00
030-10-1104	10/31/2020	1169	Tisunath Dewan	0.00	4,320.00
030-10-1104	11/30/2020	159	Tisunath Dewan	0.00	4,320.00
<b>030-10-1104</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,872.00</b>
030-10-1247	01/30/2020	1644	Md. Sohij Uddin	0.00	3,510.00
030-10-1247	02/29/2020	1596	Md. Sohij Uddin	0.00	3,510.00
030-10-1247	03/25/2020	575	Md. Sohij Uddin	0.00	3,510.00
030-10-1247	04/30/2020	1012	Md. Sohij Uddin	0.00	2,808.00
030-10-1247	05/31/2020	1181	Md. Sohij Uddin	0.00	2,808.00
030-10-1247	06/29/2020	817	Md. Sohij Uddin	0.00	1,756.00
030-10-1247	06/30/2020	749	Md. Sohij Uddin	0.00	26,689.00
030-10-1247	07/31/2020	622	Md. Sohij Uddin	0.00	1,756.00
030-10-1247	08/31/2020	570	Md. Sohij Uddin	0.00	1,756.00
030-10-1247	09/30/2020	1549	Md. Sohij Uddin	0.00	1,756.00
030-10-1247	10/31/2020	2609	Md. Sohij Uddin	0.00	3,510.00
030-10-1247	11/30/2020	23	Md. Sohij Uddin	0.00	3,510.00
<b>030-10-1247</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,879.00</b>
030-10-1255	01/30/2020	721	Ranzit Kumer Ray	0.00	3,780.00
030-10-1255	02/29/2020	1503	Ranzit Kumer Ray	0.00	3,780.00
030-10-1255	03/25/2020	2634	Ranzit Kumer Ray	0.00	3,780.00
030-10-1255	04/30/2020	1714	Ranzit Kumer Ray	0.00	3,024.00
030-10-1255	05/31/2020	2166	Ranzit Kumer Ray	0.00	3,024.00
030-10-1255	06/29/2020	1977	Ranzit Kumer Ray	0.00	1,890.00
030-10-1255	06/30/2020	755	Ranzit Kumer Ray	0.00	27,218.00
030-10-1255	07/31/2020	2258	Ranzit Kumer Ray	0.00	1,890.00
030-10-1255	08/31/2020	1481	Ranzit Kumer Ray	0.00	1,890.00
030-10-1255	09/30/2020	864	Ranzit Kumer Ray	0.00	1,890.00
030-10-1255	10/31/2020	1066	Ranzit Kumer Ray	0.00	3,780.00
030-10-1255	11/30/2020	7	Ranzit Kumer Ray	0.00	3,780.00
<b>030-10-1255</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,726.00</b>
030-10-1604	01/30/2020	1607	Asim Talukder	0.00	3,982.00
030-10-1604	02/29/2020	1541	Asim Talukder	0.00	3,982.00
030-10-1604	03/25/2020	534	Asim Talukder	0.00	3,982.00
030-10-1604	04/30/2020	975	Asim Talukder	0.00	3,186.00
030-10-1604	05/31/2020	1136	Asim Talukder	0.00	3,186.00
030-10-1604	06/29/2020	523	Asim Talukder	0.00	1,992.00
030-10-1604	06/30/2020	955	Asim Talukder	0.00	26,262.00
030-10-1604	07/31/2020	584	Asim Talukder	0.00	1,992.00
030-10-1604	08/31/2020	532	Asim Talukder	0.00	1,992.00
030-10-1604	09/30/2020	1511	Asim Talukder	0.00	1,992.00
030-10-1604	10/31/2020	2570	Asim Talukder	0.00	3,982.00
030-10-1604	11/30/2020	302	Asim Talukder	0.00	3,982.00
<b>030-10-1604</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,512.00</b>
030-10-2112	01/30/2020	633	Sribas Chandra Das	0.00	3,376.00
030-10-2112	02/29/2020	1298	Sribas Chandra Das	0.00	3,376.00
030-10-2112	03/25/2020	2545	Sribas Chandra Das	0.00	3,376.00
030-10-2112	04/30/2020	1616	Sribas Chandra Das	0.00	2,700.00
030-10-2112	05/31/2020	2077	Sribas Chandra Das	0.00	2,700.00
030-10-2112	06/29/2020	1887	Sribas Chandra Das	0.00	1,688.00
030-10-2112	06/30/2020	1486	Sribas Chandra Das	0.00	22,140.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-2112	07/31/2020	2169	Sribas Chandra Das	0.00	1,688.00
030-10-2112	08/31/2020	1392	Sribas Chandra Das	0.00	1,688.00
030-10-2112	09/30/2020	776	Sribas Chandra Das	0.00	1,688.00
030-10-2112	10/31/2020	978	Sribas Chandra Das	0.00	3,376.00
030-10-2112	11/30/2020	271	Sribas Chandra Das	0.00	3,376.00
<b>030-10-2112</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,172.00</b>
030-10-2163	01/30/2020	627	Bijoy Lakshmi Sinha	0.00	3,982.00
030-10-2163	02/29/2020	1292	Bijoy Lakshmi Sinha	0.00	3,982.00
030-10-2163	03/25/2020	2539	Bijoy Lakshmi Sinha	0.00	3,982.00
030-10-2163	04/30/2020	1610	Bijoy Lakshmi Sinha	0.00	3,186.00
030-10-2163	05/31/2020	2071	Bijoy Lakshmi Sinha	0.00	3,186.00
030-10-2163	06/29/2020	1881	Bijoy Lakshmi Sinha	0.00	1,992.00
030-10-2163	06/30/2020	1517	Bijoy Lakshmi Sinha	0.00	24,020.00
030-10-2163	07/31/2020	2163	Bijoy Lakshmi Sinha	0.00	1,992.00
030-10-2163	08/31/2020	1386	Bijoy Lakshmi Sinha	0.00	1,992.00
030-10-2163	09/30/2020	770	Bijoy Lakshmi Sinha	0.00	1,992.00
030-10-2163	10/31/2020	973	Bijoy Lakshmi Sinha	0.00	3,982.00
030-10-2163	11/30/2020	266	Bijoy Lakshmi Sinha	0.00	3,982.00
<b>030-10-2163</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,270.00</b>
030-10-2211	05/31/2020	1	Md. Enamul Karim Choudhury	0.00	1,912.00
030-10-2211	06/30/2020	1543	Md. Enamul Karim Choudhury	0.00	19,813.00
030-10-2211	08/24/2020	3	Md. Enamul Karim Choudhury	270,256.00	0.00
<b>030-10-2211</b>			<b>Sub Total</b>	<b>270,256.00</b>	<b>21,725.00</b>
030-10-2212	01/30/2020	632	Asim Kumar Dutta	0.00	3,510.00
030-10-2212	02/29/2020	1297	Asim Kumar Dutta	0.00	3,510.00
030-10-2212	03/25/2020	2544	Asim Kumar Dutta	0.00	3,510.00
030-10-2212	04/30/2020	1615	Asim Kumar Dutta	0.00	2,808.00
030-10-2212	05/31/2020	2076	Asim Kumar Dutta	0.00	2,808.00
030-10-2212	06/29/2020	1886	Asim Kumar Dutta	0.00	1,756.00
030-10-2212	06/30/2020	1544	Asim Kumar Dutta	0.00	22,539.00
030-10-2212	07/31/2020	2168	Asim Kumar Dutta	0.00	1,756.00
030-10-2212	08/31/2020	1391	Asim Kumar Dutta	0.00	1,756.00
030-10-2212	09/30/2020	775	Asim Kumar Dutta	0.00	1,756.00
030-10-2212	10/31/2020	977	Asim Kumar Dutta	0.00	3,510.00
030-10-2212	11/30/2020	270	Asim Kumar Dutta	0.00	3,510.00
<b>030-10-2212</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,729.00</b>
030-10-2254	01/30/2020	2061	Md. Shahin Ahmed	0.00	4,838.00
030-10-2254	02/29/2020	2277	Md. Shahin Ahmed	0.00	4,838.00
030-10-2254	03/25/2020	2063	Md. Shahin Ahmed	0.00	4,838.00
030-10-2254	04/30/2020	2406	Md. Shahin Ahmed	0.00	3,870.00
030-10-2254	05/31/2020	108	Md. Shahin Ahmed	0.00	3,870.00
030-10-2254	06/29/2020	1794	Md. Shahin Ahmed	0.00	2,420.00
030-10-2254	06/30/2020	1571	Md. Shahin Ahmed	0.00	30,582.00
030-10-2254	07/31/2020	1114	Md. Shahin Ahmed	0.00	2,592.00
030-10-2254	08/31/2020	4866	Md. Shahin Ahmed	0.00	2,592.00
030-10-2254	09/30/2020	2503	Md. Shahin Ahmed	0.00	2,592.00
030-10-2254	10/31/2020	3551	Md. Shahin Ahmed	0.00	5,184.00
030-10-2254	11/30/2020	316	Md. Shahin Ahmed	0.00	5,184.00
<b>030-10-2254</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,400.00</b>
030-10-2267	01/30/2020	2060	Md. Abdus Sattar Molla	0.00	5,832.00
030-10-2267	02/29/2020	2276	Md. Abdus Sattar Molla	0.00	5,832.00
030-10-2267	03/25/2020	2062	Md. Abdus Sattar Molla	0.00	5,832.00
030-10-2267	04/30/2020	2405	Md. Abdus Sattar Molla	0.00	4,666.00
030-10-2267	05/31/2020	107	Md. Abdus Sattar Molla	0.00	4,666.00
030-10-2267	06/29/2020	1793	Md. Abdus Sattar Molla	0.00	2,916.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-2267	06/30/2020	1575	Md. Abdus Sattar Molla	0.00	32,307.00
030-10-2267	07/31/2020	1113	Md. Abdus Sattar Molla	0.00	2,916.00
030-10-2267	08/31/2020	4865	Md. Abdus Sattar Molla	0.00	2,916.00
030-10-2267	09/30/2020	2502	Md. Abdus Sattar Molla	0.00	2,916.00
030-10-2267	10/31/2020	3550	Md. Abdus Sattar Molla	0.00	5,832.00
030-10-2267	11/30/2020	315	Md. Abdus Sattar Molla	0.00	5,832.00
<b>030-10-2267</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,463.00</b>
030-10-2295	01/30/2020	1757	Julia Parvin	0.00	4,838.00
030-10-2295	02/29/2020	1802	Julia Parvin	0.00	4,838.00
030-10-2295	03/25/2020	720	Julia Parvin	0.00	4,838.00
030-10-2295	04/30/2020	1081	Julia Parvin	0.00	3,870.00
030-10-2295	05/31/2020	1427	Julia Parvin	0.00	3,870.00
030-10-2295	06/29/2020	700	Julia Parvin	0.00	2,419.00
030-10-2295	06/30/2020	1591	Julia Parvin	0.00	30,321.00
030-10-2295	07/31/2020	738	Julia Parvin	0.00	2,592.00
030-10-2295	08/31/2020	671	Julia Parvin	0.00	2,592.00
030-10-2295	09/30/2020	1666	Julia Parvin	0.00	2,592.00
030-10-2295	10/31/2020	2725	Julia Parvin	0.00	5,184.00
030-10-2295	11/30/2020	137	Julia Parvin	0.00	5,184.00
<b>030-10-2295</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,138.00</b>
030-10-2400	01/30/2020	160	Md. Abdul Hye	0.00	5,184.00
030-10-2400	02/29/2020	156	Md. Abdul Hye	0.00	5,184.00
030-10-2400	03/25/2020	888	Md. Abdul Hye	0.00	5,184.00
030-10-2400	04/30/2020	659	Md. Abdul Hye	0.00	4,148.00
030-10-2400	05/31/2020	1073	Md. Abdul Hye	0.00	4,148.00
030-10-2400	06/29/2020	1189	Md. Abdul Hye	0.00	2,592.00
030-10-2400	06/30/2020	1647	Md. Abdul Hye	0.00	30,161.00
030-10-2400	07/31/2020	1630	Md. Abdul Hye	0.00	2,592.00
030-10-2400	08/31/2020	918	Md. Abdul Hye	0.00	2,592.00
030-10-2400	09/30/2020	145	Md. Abdul Hye	0.00	2,592.00
030-10-2400	10/31/2020	335	Md. Abdul Hye	0.00	5,184.00
030-10-2400	11/30/2020	252	Md. Abdul Hye	0.00	5,184.00
<b>030-10-2400</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,745.00</b>
030-10-2402	01/30/2020	1854	Sushil Chandra Dev	0.00	3,442.00
030-10-2402	02/29/2020	2040	Sushil Chandra Dev	0.00	3,442.00
030-10-2402	03/25/2020	962	Sushil Chandra Dev	0.00	3,442.00
030-10-2402	04/30/2020	2154	Sushil Chandra Dev	0.00	2,754.00
030-10-2402	05/31/2020	1721	Sushil Chandra Dev	0.00	2,754.00
030-10-2402	06/29/2020	1521	Sushil Chandra Dev	0.00	1,722.00
030-10-2402	06/30/2020	1648	Sushil Chandra Dev	0.00	20,836.00
030-10-2402	07/31/2020	870	Sushil Chandra Dev	0.00	1,722.00
030-10-2402	08/31/2020	4640	Sushil Chandra Dev	0.00	1,722.00
030-10-2402	09/30/2020	2276	Sushil Chandra Dev	0.00	1,722.00
030-10-2402	10/31/2020	3328	Sushil Chandra Dev	0.00	3,442.00
030-10-2402	11/30/2020	94	Sushil Chandra Dev	0.00	3,442.00
<b>030-10-2402</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,442.00</b>
030-10-2493	01/30/2020	634	Nantu Baidya	0.00	3,714.00
030-10-2493	02/29/2020	1299	Nantu Baidya	0.00	3,714.00
030-10-2493	03/25/2020	2546	Nantu Baidya	0.00	3,714.00
030-10-2493	04/30/2020	1617	Nantu Baidya	0.00	2,970.00
030-10-2493	05/31/2020	2078	Nantu Baidya	0.00	2,970.00
030-10-2493	06/29/2020	1888	Nantu Baidya	0.00	1,856.00
030-10-2493	06/30/2020	1709	Nantu Baidya	0.00	19,912.00
030-10-2493	07/31/2020	2170	Nantu Baidya	0.00	1,856.00
030-10-2493	08/31/2020	1393	Nantu Baidya	0.00	1,856.00
030-10-2493	09/30/2020	777	Nantu Baidya	0.00	1,856.00
030-10-2493	10/31/2020	979	Nantu Baidya	0.00	3,712.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-2493	11/30/2020	272	Nantu Baidya	0.00	3,712.00
<b>030-10-2493</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,842.00</b>
030-10-2494	01/30/2020	1763	Mohul Kanti Dhar	0.00	3,504.00
030-10-2494	02/29/2020	1808	Mohul Kanti Dhar	0.00	3,504.00
030-10-2494	03/25/2020	726	Mohul Kanti Dhar	0.00	3,504.00
030-10-2494	04/30/2020	1087	Mohul Kanti Dhar	0.00	2,804.00
030-10-2494	05/31/2020	1433	Mohul Kanti Dhar	0.00	2,804.00
030-10-2494	06/29/2020	706	Mohul Kanti Dhar	0.00	1,752.00
030-10-2494	06/30/2020	1710	Mohul Kanti Dhar	0.00	18,724.00
030-10-2494	07/31/2020	744	Mohul Kanti Dhar	0.00	1,752.00
030-10-2494	08/31/2020	677	Mohul Kanti Dhar	0.00	1,752.00
030-10-2494	09/30/2020	1672	Mohul Kanti Dhar	0.00	1,752.00
030-10-2494	10/31/2020	2731	Mohul Kanti Dhar	0.00	3,504.00
030-10-2494	11/30/2020	149	Mohul Kanti Dhar	0.00	3,504.00
<b>030-10-2494</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,860.00</b>
030-10-2636	01/30/2020	635	Sarajit Shill	0.00	3,916.00
030-10-2636	02/29/2020	1300	Sarajit Shill	0.00	3,916.00
030-10-2636	03/25/2020	2547	Sarajit Shill	0.00	3,916.00
030-10-2636	04/30/2020	1618	Sarajit Shill	0.00	3,132.00
030-10-2636	05/31/2020	2079	Sarajit Shill	0.00	3,132.00
030-10-2636	06/29/2020	1889	Sarajit Shill	0.00	1,958.00
030-10-2636	06/30/2020	1831	Sarajit Shill	0.00	18,779.00
030-10-2636	07/31/2020	2171	Sarajit Shill	0.00	1,958.00
030-10-2636	08/31/2020	1394	Sarajit Shill	0.00	1,958.00
030-10-2636	09/30/2020	778	Sarajit Shill	0.00	1,958.00
030-10-2636	10/31/2020	980	Sarajit Shill	0.00	3,916.00
030-10-2636	11/30/2020	273	Sarajit Shill	0.00	3,916.00
<b>030-10-2636</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,455.00</b>
030-10-2743	01/30/2020	636	Mr. Md. Abdul Aziz	0.00	3,646.00
030-10-2743	02/29/2020	1301	Mr. Md. Abdul Aziz	0.00	3,646.00
030-10-2743	03/25/2020	2548	Mr. Md. Abdul Aziz	0.00	3,646.00
030-10-2743	04/30/2020	1619	Mr. Md. Abdul Aziz	0.00	2,916.00
030-10-2743	05/31/2020	2080	Mr. Md. Abdul Aziz	0.00	2,916.00
030-10-2743	06/29/2020	1890	Mr. Md. Abdul Aziz	0.00	1,822.00
030-10-2743	06/30/2020	1898	Mr. Md. Abdul Aziz	0.00	17,016.00
030-10-2743	07/31/2020	2172	Mr. Md. Abdul Aziz	0.00	1,958.00
030-10-2743	08/31/2020	1395	Mr. Md. Abdul Aziz	0.00	1,958.00
030-10-2743	09/30/2020	779	Mr. Md. Abdul Aziz	0.00	1,958.00
030-10-2743	10/31/2020	982	Mr. Md. Abdul Aziz	0.00	3,646.00
030-10-2743	11/30/2020	275	Mr. Md. Abdul Aziz	0.00	3,916.00
<b>030-10-2743</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,044.00</b>
030-10-2788	01/30/2020	2074	Md. Nurunnabi	0.00	2,268.00
030-10-2788	02/29/2020	2290	Md. Nurunnabi	0.00	2,268.00
030-10-2788	03/25/2020	2075	Md. Nurunnabi	0.00	2,268.00
030-10-2788	04/30/2020	2417	Md. Nurunnabi	0.00	1,814.00
030-10-2788	05/31/2020	120	Md. Nurunnabi	0.00	1,814.00
030-10-2788	06/29/2020	1806	Md. Nurunnabi	0.00	794.00
030-10-2788	06/30/2020	1934	Md. Nurunnabi	0.00	11,305.00
030-10-2788	07/31/2020	1126	Md. Nurunnabi	0.00	1,134.00
030-10-2788	08/31/2020	4878	Md. Nurunnabi	0.00	1,134.00
030-10-2788	09/30/2020	2516	Md. Nurunnabi	0.00	1,134.00
030-10-2788	10/31/2020	3564	Md. Nurunnabi	0.00	2,268.00
030-10-2788	11/30/2020	328	Md. Nurunnabi	0.00	2,268.00
<b>030-10-2788</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,469.00</b>
030-10-2935	01/30/2020	644	Mr. Md. Nurul Haq	0.00	2,754.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-2935	02/29/2020	1309	Mr. Md. Nurul Haq	0.00	2,754.00
030-10-2935	03/25/2020	2556	Mr. Md. Nurul Haq	0.00	2,754.00
030-10-2935	04/30/2020	1627	Mr. Md. Nurul Haq	0.00	2,204.00
030-10-2935	05/31/2020	2088	Mr. Md. Nurul Haq	0.00	2,204.00
030-10-2935	06/29/2020	1898	Mr. Md. Nurul Haq	0.00	1,378.00
030-10-2935	06/30/2020	2031	Mr. Md. Nurul Haq	0.00	11,646.00
030-10-2935	07/31/2020	2180	Mr. Md. Nurul Haq	0.00	1,378.00
030-10-2935	08/31/2020	1403	Mr. Md. Nurul Haq	0.00	1,378.00
030-10-2935	09/30/2020	787	Mr. Md. Nurul Haq	0.00	1,378.00
030-10-2935	10/31/2020	990	Mr. Md. Nurul Haq	0.00	2,754.00
030-10-2935	11/30/2020	283	Mr. Md. Nurul Haq	0.00	2,754.00
<b>030-10-2935</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,336.00</b>
030-10-2961	01/30/2020	1611	Mr. Sumon Sarker	0.00	3,646.00
030-10-2961	02/29/2020	1545	Mr. Sumon Sarker	0.00	3,646.00
030-10-2961	03/25/2020	538	Mr. Sumon Sarker	0.00	3,646.00
030-10-2961	04/30/2020	979	Mr. Sumon Sarker	0.00	2,916.00
030-10-2961	05/31/2020	1140	Mr. Sumon Sarker	0.00	2,916.00
030-10-2961	06/29/2020	527	Mr. Sumon Sarker	0.00	1,822.00
030-10-2961	06/30/2020	2046	Mr. Sumon Sarker	0.00	14,340.00
030-10-2961	07/31/2020	588	Mr. Sumon Sarker	0.00	1,822.00
030-10-2961	08/31/2020	536	Mr. Sumon Sarker	0.00	1,822.00
030-10-2961	09/30/2020	1515	Mr. Sumon Sarker	0.00	1,822.00
030-10-2961	10/31/2020	2574	Mr. Sumon Sarker	0.00	3,646.00
030-10-2961	11/30/2020	306	Mr. Sumon Sarker	0.00	3,646.00
<b>030-10-2961</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,690.00</b>
030-10-3377	01/30/2020	1860	Mr. Moniraj Chowdhury	0.00	3,030.00
030-10-3377	02/29/2020	2046	Mr. Moniraj Chowdhury	0.00	3,030.00
030-10-3377	03/25/2020	968	Mr. Moniraj Chowdhury	0.00	3,030.00
030-10-3377	04/30/2020	2160	Mr. Moniraj Chowdhury	0.00	2,424.00
030-10-3377	05/31/2020	1727	Mr. Moniraj Chowdhury	0.00	2,424.00
030-10-3377	06/29/2020	1527	Mr. Moniraj Chowdhury	0.00	1,514.00
030-10-3377	06/30/2020	2598	Mr. Moniraj Chowdhury	0.00	12,494.00
030-10-3377	07/31/2020	876	Mr. Moniraj Chowdhury	0.00	1,514.00
030-10-3377	08/31/2020	4646	Mr. Moniraj Chowdhury	0.00	1,514.00
030-10-3377	09/30/2020	2282	Mr. Moniraj Chowdhury	0.00	1,514.00
030-10-3377	10/31/2020	3334	Mr. Moniraj Chowdhury	0.00	3,030.00
030-10-3377	11/30/2020	100	Mr. Moniraj Chowdhury	0.00	3,030.00
<b>030-10-3377</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,548.00</b>
030-10-3635	01/30/2020	626	Mr. Arobindu Kumar Pramanik	0.00	4,492.00
030-10-3635	02/29/2020	1291	Mr. Arobindu Kumar Pramanik	0.00	4,492.00
030-10-3635	03/25/2020	2538	Mr. Arobindu Kumar Pramanik	0.00	4,492.00
030-10-3635	04/30/2020	1609	Mr. Arobindu Kumar Pramanik	0.00	3,594.00
030-10-3635	05/31/2020	2070	Mr. Arobindu Kumar Pramanik	0.00	3,594.00
030-10-3635	06/29/2020	1880	Mr. Arobindu Kumar Pramanik	0.00	2,246.00
030-10-3635	06/30/2020	1100	Mr. Arobindu Kumar Pramanik	0.00	14,932.00
030-10-3635	07/31/2020	2162	Mr. Arobindu Kumar Pramanik	0.00	2,246.00
030-10-3635	08/31/2020	1385	Mr. Arobindu Kumar Pramanik	0.00	2,246.00
030-10-3635	09/30/2020	769	Mr. Arobindu Kumar Pramanik	0.00	2,246.00
030-10-3635	10/31/2020	972	Mr. Arobindu Kumar Pramanik	0.00	4,492.00
030-10-3635	11/30/2020	265	Mr. Arobindu Kumar Pramanik	0.00	4,492.00
<b>030-10-3635</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,564.00</b>
030-10-3717	01/30/2020	1279	Mr. Md. Naimul Islam	0.00	5,184.00
030-10-3717	02/29/2020	1381	Mr. Md. Naimul Islam	0.00	5,184.00
030-10-3717	03/25/2020	1269	Mr. Md. Naimul Islam	0.00	5,184.00
030-10-3717	04/30/2020	1753	Mr. Md. Naimul Islam	0.00	4,148.00
030-10-3717	05/31/2020	807	Mr. Md. Naimul Islam	0.00	4,148.00
030-10-3717	06/29/2020	898	Mr. Md. Naimul Islam	0.00	2,592.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-3717	06/30/2020	1190	Mr. Md. Naimul Islam	0.00	14,730.00
030-10-3717	07/31/2020	1496	Mr. Md. Naimul Islam	0.00	2,593.00
030-10-3717	08/31/2020	4385	Mr. Md. Naimul Islam	0.00	2,593.00
030-10-3717	09/30/2020	1999	Mr. Md. Naimul Islam	0.00	2,593.00
030-10-3717	10/31/2020	3061	Mr. Md. Naimul Islam	0.00	5,184.00
030-10-3717	11/30/2020	310	Mr. Md. Naimul Islam	0.00	5,184.00
<b>030-10-3717</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,317.00</b>
030-10-3718	01/30/2020	639	Mr. Polash Chandra Deb	0.00	3,208.00
030-10-3718	02/29/2020	1304	Mr. Polash Chandra Deb	0.00	3,208.00
030-10-3718	03/25/2020	2551	Mr. Polash Chandra Deb	0.00	3,208.00
030-10-3718	04/30/2020	1622	Mr. Polash Chandra Deb	0.00	2,566.00
030-10-3718	05/31/2020	2083	Mr. Polash Chandra Deb	0.00	2,566.00
030-10-3718	06/29/2020	1893	Mr. Polash Chandra Deb	0.00	1,604.00
030-10-3718	06/30/2020	1191	Mr. Polash Chandra Deb	0.00	7,491.00
030-10-3718	07/31/2020	2175	Mr. Polash Chandra Deb	0.00	1,604.00
030-10-3718	08/31/2020	1398	Mr. Polash Chandra Deb	0.00	1,604.00
030-10-3718	09/30/2020	782	Mr. Polash Chandra Deb	0.00	1,604.00
030-10-3718	10/31/2020	985	Mr. Polash Chandra Deb	0.00	3,208.00
030-10-3718	11/30/2020	278	Mr. Polash Chandra Deb	0.00	3,208.00
<b>030-10-3718</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,079.00</b>
030-10-3719	01/30/2020	2068	Mr. Khaled Ahmad	0.00	3,446.00
030-10-3719	02/29/2020	2284	Mr. Khaled Ahmad	0.00	3,446.00
030-10-3719	03/25/2020	2069	Mr. Khaled Ahmad	0.00	3,446.00
030-10-3719	04/30/2020	2411	Mr. Khaled Ahmad	0.00	2,756.00
030-10-3719	05/31/2020	114	Mr. Khaled Ahmad	0.00	2,756.00
030-10-3719	06/29/2020	1800	Mr. Khaled Ahmad	0.00	1,722.00
030-10-3719	06/30/2020	1192	Mr. Khaled Ahmad	0.00	8,997.00
030-10-3719	07/31/2020	1120	Mr. Khaled Ahmad	0.00	1,722.00
030-10-3719	08/31/2020	4872	Mr. Khaled Ahmad	0.00	1,722.00
030-10-3719	09/30/2020	2509	Mr. Khaled Ahmad	0.00	1,722.00
030-10-3719	10/31/2020	3557	Mr. Khaled Ahmad	0.00	3,446.00
030-10-3719	11/30/2020	322	Mr. Khaled Ahmad	0.00	3,446.00
<b>030-10-3719</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,627.00</b>
030-10-3763	01/30/2020	1613	Rajia Sultana	0.00	3,564.00
030-10-3763	02/29/2020	1547	Rajia Sultana	0.00	3,564.00
030-10-3763	03/25/2020	540	Rajia Sultana	0.00	3,564.00
030-10-3763	04/30/2020	981	Rajia Sultana	0.00	2,852.00
030-10-3763	05/31/2020	1142	Rajia Sultana	0.00	2,852.00
030-10-3763	06/29/2020	529	Rajia Sultana	0.00	1,782.00
030-10-3763	06/30/2020	1225	Rajia Sultana	0.00	9,242.00
030-10-3763	07/31/2020	590	Rajia Sultana	0.00	1,782.00
030-10-3763	08/31/2020	538	Rajia Sultana	0.00	1,782.00
030-10-3763	09/30/2020	1517	Rajia Sultana	0.00	1,782.00
030-10-3763	10/31/2020	2576	Rajia Sultana	0.00	3,564.00
030-10-3763	11/30/2020	308	Rajia Sultana	0.00	3,564.00
<b>030-10-3763</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,894.00</b>
030-10-3897	01/30/2020	1764	Mr. Md. Al-Helal	0.00	3,326.00
030-10-3897	02/29/2020	1809	Mr. Md. Al-Helal	0.00	3,326.00
030-10-3897	03/25/2020	727	Mr. Md. Al-Helal	0.00	3,326.00
030-10-3897	04/30/2020	1088	Mr. Md. Al-Helal	0.00	2,662.00
030-10-3897	05/31/2020	1434	Mr. Md. Al-Helal	0.00	2,662.00
030-10-3897	06/29/2020	707	Mr. Md. Al-Helal	0.00	1,664.00
030-10-3897	06/30/2020	1321	Mr. Md. Al-Helal	0.00	8,249.00
030-10-3897	07/31/2020	745	Mr. Md. Al-Helal	0.00	1,782.00
030-10-3897	08/31/2020	678	Mr. Md. Al-Helal	0.00	1,782.00
030-10-3897	09/30/2020	1673	Mr. Md. Al-Helal	0.00	1,782.00
030-10-3897	10/31/2020	2732	Mr. Md. Al-Helal	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-3897	11/30/2020	150	Mr. Md. Al-Helal	0.00	3,564.00
<b>030-10-3897</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,689.00</b>
030-10-3901	01/30/2020	640	Mr. Md. Iqbalur Rahman	0.00	3,088.00
030-10-3901	02/29/2020	1305	Mr. Md. Iqbalur Rahman	0.00	3,088.00
030-10-3901	03/25/2020	2552	Mr. Md. Iqbalur Rahman	0.00	3,088.00
030-10-3901	04/30/2020	1623	Mr. Md. Iqbalur Rahman	0.00	2,472.00
030-10-3901	05/31/2020	2084	Mr. Md. Iqbalur Rahman	0.00	2,472.00
030-10-3901	06/29/2020	1894	Mr. Md. Iqbalur Rahman	0.00	1,544.00
030-10-3901	06/30/2020	1325	Mr. Md. Iqbalur Rahman	0.00	8,129.00
030-10-3901	07/31/2020	2176	Mr. Md. Iqbalur Rahman	0.00	1,664.00
030-10-3901	08/31/2020	1399	Mr. Md. Iqbalur Rahman	0.00	1,664.00
030-10-3901	09/30/2020	783	Mr. Md. Iqbalur Rahman	0.00	1,664.00
030-10-3901	10/31/2020	986	Mr. Md. Iqbalur Rahman	0.00	3,326.00
030-10-3901	11/30/2020	279	Mr. Md. Iqbalur Rahman	0.00	3,326.00
<b>030-10-3901</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,525.00</b>
030-10-3948	01/30/2020	641	Mr. Oshe Lal Dey	0.00	3,208.00
030-10-3948	02/29/2020	1306	Mr. Oshe Lal Dey	0.00	3,208.00
030-10-3948	03/25/2020	2553	Mr. Oshe Lal Dey	0.00	3,208.00
030-10-3948	04/30/2020	1624	Mr. Oshe Lal Dey	0.00	2,566.00
030-10-3948	05/31/2020	2085	Mr. Oshe Lal Dey	0.00	2,566.00
030-10-3948	06/29/2020	1895	Mr. Oshe Lal Dey	0.00	1,604.00
030-10-3948	06/30/2020	1383	Mr. Oshe Lal Dey	0.00	7,132.00
030-10-3948	07/31/2020	2177	Mr. Oshe Lal Dey	0.00	1,604.00
030-10-3948	08/31/2020	1400	Mr. Oshe Lal Dey	0.00	1,604.00
030-10-3948	09/30/2020	784	Mr. Oshe Lal Dey	0.00	1,604.00
030-10-3948	10/31/2020	987	Mr. Oshe Lal Dey	0.00	3,208.00
030-10-3948	11/30/2020	280	Mr. Oshe Lal Dey	0.00	3,208.00
<b>030-10-3948</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,720.00</b>
030-10-3981	01/30/2020	1616	Mr. Ripon Kanto Deb	0.00	3,326.00
030-10-3981	02/29/2020	1551	Mr. Ripon Kanto Deb	0.00	3,326.00
030-10-3981	03/25/2020	543	Mr. Ripon Kanto Deb	0.00	3,326.00
030-10-3981	04/30/2020	984	Mr. Ripon Kanto Deb	0.00	2,662.00
030-10-3981	05/31/2020	1145	Mr. Ripon Kanto Deb	0.00	2,662.00
030-10-3981	06/29/2020	533	Mr. Ripon Kanto Deb	0.00	1,664.00
030-10-3981	06/30/2020	1414	Mr. Ripon Kanto Deb	0.00	8,032.00
030-10-3981	07/31/2020	593	Mr. Ripon Kanto Deb	0.00	1,782.00
030-10-3981	08/31/2020	541	Mr. Ripon Kanto Deb	0.00	1,782.00
030-10-3981	09/30/2020	1520	Mr. Ripon Kanto Deb	0.00	1,782.00
030-10-3981	10/31/2020	2579	Mr. Ripon Kanto Deb	0.00	3,564.00
030-10-3981	11/30/2020	311	Mr. Ripon Kanto Deb	0.00	3,564.00
<b>030-10-3981</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,472.00</b>
030-10-4137	01/30/2020	642	Mr. Sukanta Purkayastha Ratul	0.00	3,030.00
030-10-4137	02/29/2020	1307	Mr. Sukanta Purkayastha Ratul	0.00	3,030.00
030-10-4137	03/25/2020	2554	Mr. Sukanta Purkayastha Ratul	0.00	3,030.00
030-10-4137	04/30/2020	1625	Mr. Sukanta Purkayastha Ratul	0.00	2,424.00
030-10-4137	05/31/2020	2086	Mr. Sukanta Purkayastha Ratul	0.00	2,424.00
030-10-4137	06/29/2020	1896	Mr. Sukanta Purkayastha Ratul	0.00	1,514.00
030-10-4137	06/30/2020	1835	Mr. Sukanta Purkayastha Ratul	0.00	5,773.00
030-10-4137	07/31/2020	2178	Mr. Sukanta Purkayastha Ratul	0.00	1,514.00
030-10-4137	08/31/2020	1401	Mr. Sukanta Purkayastha Ratul	0.00	1,514.00
030-10-4137	09/30/2020	785	Mr. Sukanta Purkayastha Ratul	0.00	1,514.00
030-10-4137	10/31/2020	988	Mr. Sukanta Purkayastha Ratul	0.00	3,030.00
030-10-4137	11/30/2020	281	Mr. Sukanta Purkayastha Ratul	0.00	3,030.00
<b>030-10-4137</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,827.00</b>
030-10-4531	01/30/2020	643	Mr. Abdul Kadir	0.00	3,208.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
030-10-4531	02/29/2020	1308	Mr. Abdul Kadir	0.00	3,208.00
030-10-4531	03/25/2020	2555	Mr. Abdul Kadir	0.00	3,208.00
030-10-4531	04/30/2020	1626	Mr. Abdul Kadir	0.00	2,566.00
030-10-4531	05/31/2020	2087	Mr. Abdul Kadir	0.00	2,566.00
030-10-4531	06/29/2020	1897	Mr. Abdul Kadir	0.00	1,604.00
030-10-4531	06/30/2020	436	Mr. Abdul Kadir	0.00	3,365.00
030-10-4531	07/31/2020	2179	Mr. Abdul Kadir	0.00	1,604.00
030-10-4531	08/31/2020	1402	Mr. Abdul Kadir	0.00	1,604.00
030-10-4531	09/30/2020	786	Mr. Abdul Kadir	0.00	1,604.00
030-10-4531	10/31/2020	989	Mr. Abdul Kadir	0.00	3,208.00
030-10-4531	11/30/2020	282	Mr. Abdul Kadir	0.00	3,208.00
<b>030-10-4531</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,953.00</b>
030-10-4699	01/30/2020	645	Mr. Md. Jakariea	0.00	2,188.00
030-10-4699	02/29/2020	1310	Mr. Md. Jakariea	0.00	2,188.00
030-10-4699	03/25/2020	2557	Mr. Md. Jakariea	0.00	2,188.00
030-10-4699	04/30/2020	1628	Mr. Md. Jakariea	0.00	1,750.00
030-10-4699	05/31/2020	2089	Mr. Md. Jakariea	0.00	1,750.00
030-10-4699	06/29/2020	1899	Mr. Md. Jakariea	0.00	1,094.00
030-10-4699	06/30/2020	596	Mr. Md. Jakariea	0.00	1,753.00
030-10-4699	07/31/2020	2181	Mr. Md. Jakariea	0.00	1,094.00
030-10-4699	08/31/2020	1404	Mr. Md. Jakariea	0.00	1,094.00
030-10-4699	09/30/2020	788	Mr. Md. Jakariea	0.00	1,094.00
030-10-4699	10/31/2020	991	Mr. Md. Jakariea	0.00	2,188.00
030-10-4699	11/30/2020	284	Mr. Md. Jakariea	0.00	2,188.00
<b>030-10-4699</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,569.00</b>
031-10-0537	01/30/2020	1382	Md.Hajrat Ali	0.00	3,030.00
031-10-0537	02/29/2020	1524	Md.Hajrat Ali	0.00	3,030.00
031-10-0537	03/25/2020	2163	Md.Hajrat Ali	0.00	3,030.00
031-10-0537	04/30/2020	1805	Md.Hajrat Ali	0.00	2,424.00
031-10-0537	05/31/2020	1508	Md.Hajrat Ali	0.00	2,424.00
031-10-0537	06/29/2020	1055	Md.Hajrat Ali	0.00	1,514.00
031-10-0537	06/30/2020	213	Md.Hajrat Ali	0.00	29,707.00
031-10-0537	07/31/2020	1562	Md.Hajrat Ali	0.00	1,514.00
031-10-0537	08/31/2020	4429	Md.Hajrat Ali	0.00	1,514.00
031-10-0537	09/30/2020	2043	Md.Hajrat Ali	0.00	1,514.00
031-10-0537	10/31/2020	11	Md.Hajrat Ali	0.00	3,030.00
031-10-0537	11/30/2020	396	Md.Hajrat Ali	0.00	3,030.00
<b>031-10-0537</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,761.00</b>
031-10-0539	01/30/2020	825	Md. Humayun Kabir	0.00	7,560.00
031-10-0539	02/29/2020	486	Md. Humayun Kabir	0.00	7,560.00
031-10-0539	03/25/2020	447	Md. Humayun Kabir	0.00	7,560.00
031-10-0539	04/30/2020	1211	Md. Humayun Kabir	0.00	6,048.00
031-10-0539	05/31/2020	571	Md. Humayun Kabir	0.00	6,048.00
031-10-0539	06/29/2020	516	Md. Humayun Kabir	0.00	3,780.00
031-10-0539	06/30/2020	214	Md. Humayun Kabir	0.00	68,862.00
031-10-0539	07/31/2020	138	Md. Humayun Kabir	0.00	4,252.00
031-10-0539	08/31/2020	4123	Md. Humayun Kabir	0.00	4,252.00
031-10-0539	09/30/2020	1696	Md. Humayun Kabir	0.00	4,252.00
031-10-0539	10/31/2020	2787	Md. Humayun Kabir	0.00	8,506.00
031-10-0539	11/30/2020	103	Md. Humayun Kabir	0.00	8,506.00
<b>031-10-0539</b>			<b>Sub Total</b>	<b>0.00</b>	<b>137,186.00</b>
031-10-0541	01/30/2020	792	Md. Mijanur Rahaman Dhali	0.00	7,830.00
031-10-0541	02/29/2020	467	Md. Mijanur Rahaman Dhali	0.00	7,830.00
031-10-0541	03/25/2020	400	Md. Mijanur Rahaman Dhali	0.00	7,830.00
031-10-0541	04/30/2020	1168	Md. Mijanur Rahaman Dhali	0.00	6,264.00
031-10-0541	05/31/2020	552	Md. Mijanur Rahaman Dhali	0.00	6,264.00
031-10-0541	06/29/2020	482	Md. Mijanur Rahaman Dhali	0.00	3,916.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-0541	06/30/2020	215	Md. Mijanur Rahaman Dhali	0.00	66,116.00
031-10-0541	07/31/2020	119	Md. Mijanur Rahaman Dhali	0.00	3,916.00
031-10-0541	08/31/2020	4103	Md. Mijanur Rahaman Dhali	0.00	3,916.00
031-10-0541	09/30/2020	1669	Md. Mijanur Rahaman Dhali	0.00	3,916.00
031-10-0541	10/31/2020	2568	Md. Mijanur Rahaman Dhali	0.00	7,830.00
031-10-0541	11/30/2020	102	Md. Mijanur Rahaman Dhali	0.00	7,830.00
<b>031-10-0541</b>			<b>Sub Total</b>	<b>0.00</b>	<b>133,458.00</b>
031-10-0542	01/30/2020	1378	Mahabubul Alam	0.00	3,510.00
031-10-0542	02/29/2020	1486	Mahabubul Alam	0.00	3,510.00
031-10-0542	03/25/2020	2159	Mahabubul Alam	0.00	3,510.00
031-10-0542	04/30/2020	1801	Mahabubul Alam	0.00	2,808.00
031-10-0542	05/31/2020	1504	Mahabubul Alam	0.00	2,808.00
031-10-0542	06/29/2020	1051	Mahabubul Alam	0.00	1,756.00
031-10-0542	06/30/2020	216	Mahabubul Alam	0.00	41,480.00
031-10-0542	07/31/2020	1558	Mahabubul Alam	0.00	1,756.00
031-10-0542	08/31/2020	4425	Mahabubul Alam	0.00	1,756.00
031-10-0542	09/30/2020	2039	Mahabubul Alam	0.00	1,756.00
031-10-0542	10/31/2020	30	Mahabubul Alam	0.00	3,510.00
031-10-0542	11/30/2020	392	Mahabubul Alam	0.00	3,510.00
<b>031-10-0542</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,670.00</b>
031-10-0543	01/30/2020	834	Md. Shohidul Islam	0.00	3,780.00
031-10-0543	02/29/2020	493	Md. Shohidul Islam	0.00	3,780.00
031-10-0543	03/25/2020	466	Md. Shohidul Islam	0.00	3,780.00
031-10-0543	04/30/2020	1218	Md. Shohidul Islam	0.00	3,024.00
031-10-0543	05/31/2020	578	Md. Shohidul Islam	0.00	3,024.00
031-10-0543	06/29/2020	525	Md. Shohidul Islam	0.00	1,890.00
031-10-0543	06/30/2020	217	Md. Shohidul Islam	0.00	40,370.00
031-10-0543	07/31/2020	146	Md. Shohidul Islam	0.00	1,890.00
031-10-0543	08/31/2020	4130	Md. Shohidul Islam	0.00	1,890.00
031-10-0543	09/30/2020	1703	Md. Shohidul Islam	0.00	1,890.00
031-10-0543	10/31/2020	2809	Md. Shohidul Islam	0.00	3,780.00
031-10-0543	11/30/2020	110	Md. Shohidul Islam	0.00	3,780.00
<b>031-10-0543</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,878.00</b>
031-10-0544	06/30/2020	218	Md.Kamal Hossain	0.00	34,467.00
<b>031-10-0544</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,467.00</b>
031-10-0545	01/30/2020	651	Bazlul Haque	0.00	3,510.00
031-10-0545	02/29/2020	1316	Bazlul Haque	0.00	3,510.00
031-10-0545	03/25/2020	2563	Bazlul Haque	0.00	3,510.00
031-10-0545	04/30/2020	1634	Bazlul Haque	0.00	2,808.00
031-10-0545	05/31/2020	2095	Bazlul Haque	0.00	2,808.00
031-10-0545	06/29/2020	1905	Bazlul Haque	0.00	1,756.00
031-10-0545	06/30/2020	219	Bazlul Haque	0.00	40,648.00
031-10-0545	07/31/2020	2187	Bazlul Haque	0.00	1,756.00
031-10-0545	08/31/2020	1410	Bazlul Haque	0.00	1,756.00
031-10-0545	09/30/2020	794	Bazlul Haque	0.00	1,756.00
031-10-0545	10/31/2020	997	Bazlul Haque	0.00	3,510.00
031-10-0545	11/30/2020	298	Bazlul Haque	0.00	3,510.00
<b>031-10-0545</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,838.00</b>
031-10-0546	01/30/2020	111	Amzad Hossain	0.00	3,780.00
031-10-0546	02/29/2020	1424	Amzad Hossain	0.00	3,780.00
031-10-0546	03/25/2020	459	Amzad Hossain	0.00	3,780.00
031-10-0546	04/30/2020	887	Amzad Hossain	0.00	3,024.00
031-10-0546	05/31/2020	998	Amzad Hossain	0.00	3,024.00
031-10-0546	06/29/2020	347	Amzad Hossain	0.00	1,890.00
031-10-0546	06/30/2020	220	Amzad Hossain	0.00	35,367.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-0546	07/31/2020	517	Amzad Hossain	0.00	1,890.00
031-10-0546	08/31/2020	463	Amzad Hossain	0.00	1,890.00
031-10-0546	09/30/2020	1443	Amzad Hossain	0.00	1,890.00
031-10-0546	10/31/2020	2497	Amzad Hossain	0.00	3,780.00
031-10-0546	11/30/2020	87	Amzad Hossain	0.00	3,780.00
<b>031-10-0546</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,875.00</b>
031-10-0547	01/30/2020	145	Md. Mosaraf Hossain	0.00	3,510.00
031-10-0547	02/29/2020	1459	Md. Mosaraf Hossain	0.00	3,510.00
031-10-0547	03/25/2020	496	Md. Mosaraf Hossain	0.00	3,510.00
031-10-0547	04/30/2020	922	Md. Mosaraf Hossain	0.00	2,808.00
031-10-0547	05/31/2020	1044	Md. Mosaraf Hossain	0.00	2,808.00
031-10-0547	06/29/2020	381	Md. Mosaraf Hossain	0.00	1,754.00
031-10-0547	06/30/2020	221	Md. Mosaraf Hossain	0.00	36,379.00
031-10-0547	07/31/2020	550	Md. Mosaraf Hossain	0.00	1,754.00
031-10-0547	08/31/2020	496	Md. Mosaraf Hossain	0.00	1,754.00
031-10-0547	09/30/2020	1476	Md. Mosaraf Hossain	0.00	1,754.00
031-10-0547	10/31/2020	2531	Md. Mosaraf Hossain	0.00	3,510.00
031-10-0547	11/30/2020	120	Md. Mosaraf Hossain	0.00	3,510.00
<b>031-10-0547</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,561.00</b>
031-10-0548	01/30/2020	850	Md.Shohidur Rahman	0.00	2,916.00
031-10-0548	02/29/2020	506	Md.Shohidur Rahman	0.00	2,916.00
031-10-0548	03/25/2020	484	Md.Shohidur Rahman	0.00	2,916.00
031-10-0548	04/30/2020	1231	Md.Shohidur Rahman	0.00	2,332.00
031-10-0548	05/31/2020	591	Md.Shohidur Rahman	0.00	2,332.00
031-10-0548	06/29/2020	541	Md.Shohidur Rahman	0.00	1,458.00
031-10-0548	06/30/2020	222	Md.Shohidur Rahman	0.00	29,506.00
031-10-0548	07/31/2020	159	Md.Shohidur Rahman	0.00	1,458.00
031-10-0548	08/31/2020	4143	Md.Shohidur Rahman	0.00	1,458.00
031-10-0548	09/30/2020	1717	Md.Shohidur Rahman	0.00	1,458.00
031-10-0548	10/31/2020	2822	Md.Shohidur Rahman	0.00	2,916.00
<b>031-10-0548</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,666.00</b>
031-10-0549	01/30/2020	978	Md. Nazrul Islam	0.00	3,510.00
031-10-0549	02/29/2020	1137	Md. Nazrul Islam	0.00	3,510.00
031-10-0549	03/25/2020	1145	Md. Nazrul Islam	0.00	3,510.00
031-10-0549	04/30/2020	1365	Md. Nazrul Islam	0.00	2,808.00
031-10-0549	05/31/2020	659	Md. Nazrul Islam	0.00	2,808.00
031-10-0549	06/29/2020	629	Md. Nazrul Islam	0.00	1,754.00
031-10-0549	06/30/2020	223	Md. Nazrul Islam	0.00	39,355.00
031-10-0549	07/31/2020	1285	Md. Nazrul Islam	0.00	1,754.00
031-10-0549	08/31/2020	4214	Md. Nazrul Islam	0.00	1,754.00
031-10-0549	09/30/2020	1829	Md. Nazrul Islam	0.00	1,754.00
031-10-0549	10/31/2020	2891	Md. Nazrul Islam	0.00	3,510.00
031-10-0549	11/30/2020	256	Md. Nazrul Islam	0.00	3,510.00
<b>031-10-0549</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,537.00</b>
031-10-0551	01/30/2020	649	Md. Ashraf Uddin	0.00	3,510.00
031-10-0551	06/29/2020	1287	Md. Ashraf Uddin	0.00	878.00
031-10-0551	06/30/2020	224	Md. Ashraf Uddin	0.00	36,620.00
031-10-0551	07/31/2020	1866	Md. Ashraf Uddin	0.00	1,756.00
031-10-0551	02/29/2020	2347	Md. Ashraf Uddin	0.00	3,510.00
031-10-0551	03/25/2020	2912	Md. Ashraf Uddin	0.00	3,510.00
031-10-0551	04/30/2020	2517	Md. Ashraf Uddin	0.00	2,808.00
031-10-0551	05/31/2020	2518	Md. Ashraf Uddin	0.00	2,808.00
031-10-0551	08/31/2020	4577	Md. Ashraf Uddin	0.00	1,756.00
031-10-0551	09/30/2020	2194	Md. Ashraf Uddin	0.00	1,756.00
031-10-0551	10/31/2020	3245	Md. Ashraf Uddin	0.00	3,510.00
031-10-0551	11/30/2020	10	Md. Ashraf Uddin	0.00	3,510.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>031-10-0551</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,932.00</b>
031-10-0826	01/30/2020	146	Md.Shohidulla	0.00	3,510.00
031-10-0826	02/29/2020	1460	Md.Shohidulla	0.00	3,510.00
031-10-0826	03/25/2020	497	Md.Shohidulla	0.00	3,510.00
031-10-0826	04/30/2020	923	Md.Shohidulla	0.00	2,808.00
031-10-0826	05/31/2020	1045	Md.Shohidulla	0.00	2,808.00
031-10-0826	06/29/2020	382	Md.Shohidulla	0.00	1,754.00
031-10-0826	06/30/2020	324	Md.Shohidulla	0.00	33,857.00
031-10-0826	07/31/2020	551	Md.Shohidulla	0.00	1,754.00
031-10-0826	08/31/2020	497	Md.Shohidulla	0.00	1,754.00
031-10-0826	09/30/2020	1477	Md.Shohidulla	0.00	1,754.00
031-10-0826	10/31/2020	2532	Md.Shohidulla	0.00	3,510.00
031-10-0826	11/30/2020	121	Md.Shohidulla	0.00	3,510.00
<b>031-10-0826</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,039.00</b>
031-10-1065	01/30/2020	979	Md. Al-Amin	0.00	3,442.00
031-10-1065	02/29/2020	1138	Md. Al-Amin	0.00	3,442.00
031-10-1065	03/25/2020	1146	Md. Al-Amin	0.00	3,442.00
031-10-1065	04/30/2020	1366	Md. Al-Amin	0.00	2,754.00
031-10-1065	05/31/2020	660	Md. Al-Amin	0.00	2,754.00
031-10-1065	06/29/2020	630	Md. Al-Amin	0.00	1,721.00
031-10-1065	06/30/2020	658	Md. Al-Amin	0.00	29,873.00
031-10-1065	07/31/2020	1286	Md. Al-Amin	0.00	1,721.00
031-10-1065	08/31/2020	4215	Md. Al-Amin	0.00	1,721.00
031-10-1065	09/30/2020	1830	Md. Al-Amin	0.00	1,722.00
031-10-1065	10/31/2020	2892	Md. Al-Amin	0.00	3,442.00
031-10-1065	11/30/2020	263	Md. Al-Amin	0.00	3,442.00
<b>031-10-1065</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,476.00</b>
031-10-1066	01/30/2020	652	Md. Mamtaz Uddin	0.00	3,510.00
031-10-1066	02/29/2020	1317	Md. Mamtaz Uddin	0.00	3,510.00
031-10-1066	03/25/2020	2564	Md. Mamtaz Uddin	0.00	3,510.00
031-10-1066	04/30/2020	1635	Md. Mamtaz Uddin	0.00	2,808.00
031-10-1066	05/31/2020	2096	Md. Mamtaz Uddin	0.00	2,808.00
031-10-1066	06/29/2020	1906	Md. Mamtaz Uddin	0.00	1,756.00
031-10-1066	06/30/2020	659	Md. Mamtaz Uddin	0.00	30,997.00
031-10-1066	07/31/2020	2206	Md. Mamtaz Uddin	0.00	1,756.00
031-10-1066	08/31/2020	1411	Md. Mamtaz Uddin	0.00	1,756.00
031-10-1066	09/30/2020	795	Md. Mamtaz Uddin	0.00	1,756.00
031-10-1066	10/31/2020	998	Md. Mamtaz Uddin	0.00	3,510.00
031-10-1066	11/30/2020	299	Md. Mamtaz Uddin	0.00	3,510.00
<b>031-10-1066</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,187.00</b>
031-10-1248	01/30/2020	659	Abdul Mazid	0.00	3,326.00
031-10-1248	02/29/2020	1324	Abdul Mazid	0.00	3,326.00
031-10-1248	03/25/2020	2571	Abdul Mazid	0.00	3,326.00
031-10-1248	04/30/2020	1642	Abdul Mazid	0.00	2,662.00
031-10-1248	05/31/2020	2103	Abdul Mazid	0.00	2,662.00
031-10-1248	06/29/2020	1913	Abdul Mazid	0.00	1,664.00
031-10-1248	06/30/2020	750	Abdul Mazid	0.00	22,910.00
031-10-1248	07/31/2020	2194	Abdul Mazid	0.00	1,664.00
031-10-1248	08/31/2020	1418	Abdul Mazid	0.00	1,664.00
031-10-1248	09/30/2020	801	Abdul Mazid	0.00	1,664.00
031-10-1248	10/31/2020	1004	Abdul Mazid	0.00	3,326.00
031-10-1248	11/30/2020	336	Abdul Mazid	0.00	3,326.00
<b>031-10-1248</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,520.00</b>
031-10-1249	01/30/2020	1868	Khalid Bin Rahman	0.00	3,780.00
031-10-1249	02/29/2020	2069	Khalid Bin Rahman	0.00	3,780.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-1249	03/25/2020	1954	Khalid Bin Rahman	0.00	3,780.00
031-10-1249	04/30/2020	2179	Khalid Bin Rahman	0.00	3,024.00
031-10-1249	05/31/2020	1735	Khalid Bin Rahman	0.00	3,024.00
031-10-1249	06/29/2020	1536	Khalid Bin Rahman	0.00	1,890.00
031-10-1249	06/30/2020	751	Khalid Bin Rahman	0.00	28,873.00
031-10-1249	07/31/2020	884	Khalid Bin Rahman	0.00	1,890.00
031-10-1249	08/31/2020	4654	Khalid Bin Rahman	0.00	1,890.00
031-10-1249	09/30/2020	2290	Khalid Bin Rahman	0.00	1,890.00
031-10-1249	10/31/2020	3342	Khalid Bin Rahman	0.00	3,780.00
031-10-1249	11/30/2020	108	Khalid Bin Rahman	0.00	3,780.00
<b>031-10-1249</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,381.00</b>
031-10-1627	01/30/2020	1846	Md. Obaidullah Sarker	0.00	6,480.00
031-10-1627	02/29/2020	2032	Md. Obaidullah Sarker	0.00	6,480.00
031-10-1627	03/25/2020	953	Md. Obaidullah Sarker	0.00	6,480.00
031-10-1627	04/30/2020	2145	Md. Obaidullah Sarker	0.00	5,184.00
031-10-1627	05/31/2020	1713	Md. Obaidullah Sarker	0.00	5,184.00
031-10-1627	06/29/2020	1513	Md. Obaidullah Sarker	0.00	3,240.00
031-10-1627	06/30/2020	970	Md. Obaidullah Sarker	0.00	38,357.00
031-10-1627	07/31/2020	862	Md. Obaidullah Sarker	0.00	3,240.00
031-10-1627	08/31/2020	4632	Md. Obaidullah Sarker	0.00	3,240.00
031-10-1627	09/30/2020	2268	Md. Obaidullah Sarker	0.00	3,240.00
031-10-1627	10/31/2020	3320	Md. Obaidullah Sarker	0.00	6,480.00
031-10-1627	11/30/2020	86	Md. Obaidullah Sarker	0.00	6,480.00
<b>031-10-1627</b>			<b>Sub Total</b>	<b>0.00</b>	<b>94,085.00</b>
031-10-1639	01/30/2020	141	Munim Khan	0.00	5,940.00
031-10-1639	02/29/2020	1455	Munim Khan	0.00	5,940.00
031-10-1639	03/25/2020	492	Munim Khan	0.00	5,940.00
031-10-1639	04/30/2020	918	Munim Khan	0.00	4,752.00
031-10-1639	05/31/2020	1040	Munim Khan	0.00	4,752.00
031-10-1639	06/29/2020	377	Munim Khan	0.00	2,970.00
031-10-1639	06/30/2020	978	Munim Khan	0.00	35,520.00
031-10-1639	07/31/2020	546	Munim Khan	0.00	3,186.00
031-10-1639	08/31/2020	492	Munim Khan	0.00	3,186.00
031-10-1639	09/30/2020	1472	Munim Khan	0.00	3,186.00
031-10-1639	10/31/2020	2527	Munim Khan	0.00	6,372.00
031-10-1639	11/30/2020	116	Munim Khan	0.00	6,372.00
<b>031-10-1639</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,116.00</b>
031-10-1777	01/30/2020	1815	Md. Shah Alam	0.00	3,646.00
031-10-1777	02/29/2020	1880	Md. Shah Alam	0.00	3,646.00
031-10-1777	03/25/2020	787	Md. Shah Alam	0.00	3,646.00
031-10-1777	04/30/2020	1186	Md. Shah Alam	0.00	2,916.00
031-10-1777	05/31/2020	1487	Md. Shah Alam	0.00	2,916.00
031-10-1777	06/29/2020	772	Md. Shah Alam	0.00	1,823.00
031-10-1777	06/30/2020	1043	Md. Shah Alam	0.00	24,740.00
031-10-1777	07/31/2020	798	Md. Shah Alam	0.00	1,823.00
031-10-1777	08/31/2020	744	Md. Shah Alam	0.00	1,823.00
031-10-1777	09/30/2020	1767	Md. Shah Alam	0.00	1,823.00
031-10-1777	10/31/2020	2794	Md. Shah Alam	0.00	3,646.00
031-10-1777	11/30/2020	357	Md. Shah Alam	0.00	3,646.00
<b>031-10-1777</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,094.00</b>
031-10-1778	01/30/2020	109	Md. Saiful Islam	0.00	3,780.00
031-10-1778	02/29/2020	1422	Md. Saiful Islam	0.00	3,780.00
031-10-1778	03/25/2020	457	Md. Saiful Islam	0.00	3,780.00
031-10-1778	04/30/2020	885	Md. Saiful Islam	0.00	3,024.00
031-10-1778	05/31/2020	996	Md. Saiful Islam	0.00	3,024.00
031-10-1778	06/29/2020	345	Md. Saiful Islam	0.00	1,890.00
031-10-1778	06/30/2020	1044	Md. Saiful Islam	0.00	26,020.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-1778	07/31/2020	515	Md. Saiful Islam	0.00	1,890.00
031-10-1778	08/31/2020	461	Md. Saiful Islam	0.00	1,890.00
031-10-1778	09/30/2020	1441	Md. Saiful Islam	0.00	1,890.00
031-10-1778	10/31/2020	2495	Md. Saiful Islam	0.00	3,780.00
031-10-1778	11/30/2020	85	Md. Saiful Islam	0.00	3,780.00
<b>031-10-1778</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,528.00</b>
031-10-1779	01/30/2020	655	Md. Rasheduzzaman	0.00	3,088.00
031-10-1779	02/29/2020	1320	Md. Rasheduzzaman	0.00	3,088.00
031-10-1779	03/25/2020	2567	Md. Rasheduzzaman	0.00	3,088.00
031-10-1779	04/30/2020	1638	Md. Rasheduzzaman	0.00	2,472.00
031-10-1779	05/31/2020	2099	Md. Rasheduzzaman	0.00	2,472.00
031-10-1779	06/29/2020	1909	Md. Rasheduzzaman	0.00	1,544.00
031-10-1779	06/30/2020	1045	Md. Rasheduzzaman	0.00	22,918.00
031-10-1779	07/31/2020	2190	Md. Rasheduzzaman	0.00	1,544.00
031-10-1779	08/31/2020	1414	Md. Rasheduzzaman	0.00	1,544.00
031-10-1779	09/30/2020	798	Md. Rasheduzzaman	0.00	1,544.00
031-10-1779	10/31/2020	1001	Md. Rasheduzzaman	0.00	3,088.00
031-10-1779	11/30/2020	333	Md. Rasheduzzaman	0.00	3,088.00
<b>031-10-1779</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,478.00</b>
031-10-1783	06/30/2020	1047	Md. Mokhlesur Rahman	0.00	2,052.00
<b>031-10-1783</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,052.00</b>
031-10-1881	01/30/2020	901	Md. Sk. Rabiul Kalam	0.00	4,050.00
031-10-1881	02/29/2020	533	Md. Sk. Rabiul Kalam	0.00	4,050.00
031-10-1881	03/25/2020	532	Md. Sk. Rabiul Kalam	0.00	4,050.00
031-10-1881	04/30/2020	1258	Md. Sk. Rabiul Kalam	0.00	3,240.00
031-10-1881	05/31/2020	618	Md. Sk. Rabiul Kalam	0.00	3,240.00
031-10-1881	06/29/2020	575	Md. Sk. Rabiul Kalam	0.00	2,026.00
031-10-1881	06/30/2020	1313	Md. Sk. Rabiul Kalam	0.00	24,189.00
031-10-1881	07/31/2020	188	Md. Sk. Rabiul Kalam	0.00	2,026.00
031-10-1881	08/31/2020	4171	Md. Sk. Rabiul Kalam	0.00	2,026.00
031-10-1881	09/30/2020	1787	Md. Sk. Rabiul Kalam	0.00	2,026.00
031-10-1881	10/31/2020	2849	Md. Sk. Rabiul Kalam	0.00	4,050.00
031-10-1881	11/30/2020	232	Md. Sk. Rabiul Kalam	0.00	4,050.00
<b>031-10-1881</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,023.00</b>
031-10-2135	01/30/2020	1063	Md. Kamrul Islam	0.00	3,376.00
031-10-2135	02/29/2020	1207	Md. Kamrul Islam	0.00	3,376.00
031-10-2135	03/25/2020	565	Md. Kamrul Islam	0.00	3,376.00
031-10-2135	04/30/2020	1479	Md. Kamrul Islam	0.00	2,700.00
031-10-2135	05/31/2020	730	Md. Kamrul Islam	0.00	2,700.00
031-10-2135	06/29/2020	784	Md. Kamrul Islam	0.00	1,688.00
031-10-2135	06/30/2020	1501	Md. Kamrul Islam	0.00	20,626.00
031-10-2135	07/31/2020	1357	Md. Kamrul Islam	0.00	1,688.00
031-10-2135	08/31/2020	4286	Md. Kamrul Islam	0.00	1,688.00
031-10-2135	09/30/2020	1900	Md. Kamrul Islam	0.00	1,688.00
031-10-2135	10/31/2020	2963	Md. Kamrul Islam	0.00	3,376.00
031-10-2135	11/30/2020	145	Md. Kamrul Islam	0.00	3,376.00
<b>031-10-2135</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,658.00</b>
031-10-2152	01/30/2020	439	Hazera Khatun	0.00	3,982.00
031-10-2152	02/29/2020	959	Hazera Khatun	0.00	3,982.00
031-10-2152	03/25/2020	2351	Hazera Khatun	0.00	3,982.00
031-10-2152	04/30/2020	1364	Hazera Khatun	0.00	3,186.00
031-10-2152	05/31/2020	1881	Hazera Khatun	0.00	3,186.00
031-10-2152	06/29/2020	1533	Hazera Khatun	0.00	1,992.00
031-10-2152	06/30/2020	1511	Hazera Khatun	0.00	21,393.00
031-10-2152	07/31/2020	1972	Hazera Khatun	0.00	1,992.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-2152	08/31/2020	1199	Hazera Khatun	0.00	1,992.00
031-10-2152	09/30/2020	436	Hazera Khatun	0.00	1,992.00
031-10-2152	10/31/2020	790	Hazera Khatun	0.00	3,982.00
031-10-2152	11/30/2020	331	Hazera Khatun	0.00	3,982.00
<b>031-10-2152</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,643.00</b>
031-10-2407	01/30/2020	654	Helal	0.00	3,646.00
031-10-2407	02/29/2020	1319	Helal	0.00	3,646.00
031-10-2407	03/25/2020	2566	Helal	0.00	3,646.00
031-10-2407	04/30/2020	1637	Helal	0.00	2,916.00
031-10-2407	05/31/2020	2098	Helal	0.00	2,916.00
031-10-2407	06/29/2020	1908	Helal	0.00	1,822.00
031-10-2407	06/30/2020	1650	Helal	0.00	18,846.00
031-10-2407	07/31/2020	2189	Helal	0.00	1,822.00
031-10-2407	08/31/2020	1413	Helal	0.00	1,822.00
031-10-2407	09/30/2020	797	Helal	0.00	1,822.00
031-10-2407	10/31/2020	1000	Helal	0.00	3,646.00
031-10-2407	11/30/2020	332	Helal	0.00	3,646.00
<b>031-10-2407</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,196.00</b>
031-10-2492	01/30/2020	82	Md. Ripon Shaikh	0.00	3,712.00
031-10-2492	02/29/2020	80	Md. Ripon Shaikh	0.00	3,712.00
031-10-2492	03/25/2020	728	Md. Ripon Shaikh	0.00	3,712.00
031-10-2492	04/30/2020	584	Md. Ripon Shaikh	0.00	2,970.00
031-10-2492	05/31/2020	960	Md. Ripon Shaikh	0.00	2,970.00
031-10-2492	06/29/2020	995	Md. Ripon Shaikh	0.00	1,856.00
031-10-2492	06/30/2020	1708	Md. Ripon Shaikh	0.00	20,393.00
031-10-2492	07/31/2020	1242	Md. Ripon Shaikh	0.00	1,992.00
031-10-2492	08/31/2020	839	Md. Ripon Shaikh	0.00	1,992.00
031-10-2492	09/30/2020	83	Md. Ripon Shaikh	0.00	1,992.00
031-10-2492	10/31/2020	86	Md. Ripon Shaikh	0.00	3,982.00
031-10-2492	11/30/2020	170	Md. Ripon Shaikh	0.00	3,982.00
<b>031-10-2492</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,265.00</b>
031-10-2637	01/30/2020	35	Md. Zakir Hossain	0.00	3,268.00
031-10-2637	02/29/2020	32	Md. Zakir Hossain	0.00	3,268.00
031-10-2637	03/25/2020	630	Md. Zakir Hossain	0.00	3,268.00
031-10-2637	04/30/2020	236	Md. Zakir Hossain	0.00	2,614.00
031-10-2637	05/31/2020	911	Md. Zakir Hossain	0.00	2,614.00
031-10-2637	06/29/2020	946	Md. Zakir Hossain	0.00	1,634.00
031-10-2637	06/30/2020	1832	Md. Zakir Hossain	0.00	16,902.00
031-10-2637	07/31/2020	1190	Md. Zakir Hossain	0.00	1,752.00
031-10-2637	08/31/2020	787	Md. Zakir Hossain	0.00	1,752.00
031-10-2637	09/30/2020	32	Md. Zakir Hossain	0.00	1,752.00
031-10-2637	10/31/2020	34	Md. Zakir Hossain	0.00	3,504.00
031-10-2637	11/30/2020	101	Md. Zakir Hossain	0.00	3,504.00
<b>031-10-2637</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,832.00</b>
031-10-2714	01/30/2020	137	Mr. S.M Raqibul Islam	0.00	5,832.00
031-10-2714	02/29/2020	133	Mr. S.M Raqibul Islam	0.00	5,832.00
031-10-2714	03/25/2020	843	Mr. S.M Raqibul Islam	0.00	5,832.00
031-10-2714	04/30/2020	636	Mr. S.M Raqibul Islam	0.00	4,666.00
031-10-2714	05/31/2020	1046	Mr. S.M Raqibul Islam	0.00	4,666.00
031-10-2714	06/29/2020	1137	Mr. S.M Raqibul Islam	0.00	2,916.00
031-10-2714	06/30/2020	1877	Mr. S.M Raqibul Islam	0.00	26,502.00
031-10-2714	07/31/2020	1515	Mr. S.M Raqibul Islam	0.00	2,916.00
031-10-2714	08/31/2020	894	Mr. S.M Raqibul Islam	0.00	2,916.00
031-10-2714	09/30/2020	119	Mr. S.M Raqibul Islam	0.00	2,916.00
031-10-2714	10/31/2020	310	Mr. S.M Raqibul Islam	0.00	5,832.00
031-10-2714	11/30/2020	227	Mr. S.M Raqibul Islam	0.00	5,832.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>031-10-2714</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,658.00</b>
031-10-2756	01/30/2020	731	Mr. Md. Sohel Rana	0.00	3,646.00
031-10-2756	02/29/2020	1513	Mr. Md. Sohel Rana	0.00	3,646.00
031-10-2756	03/25/2020	2644	Mr. Md. Sohel Rana	0.00	3,646.00
031-10-2756	04/30/2020	1725	Mr. Md. Sohel Rana	0.00	2,916.00
031-10-2756	05/31/2020	2176	Mr. Md. Sohel Rana	0.00	2,916.00
031-10-2756	06/29/2020	1987	Mr. Md. Sohel Rana	0.00	1,822.00
031-10-2756	06/30/2020	1908	Mr. Md. Sohel Rana	0.00	16,986.00
031-10-2756	07/31/2020	2268	Mr. Md. Sohel Rana	0.00	1,958.00
031-10-2756	08/31/2020	1491	Mr. Md. Sohel Rana	0.00	1,958.00
031-10-2756	09/30/2020	874	Mr. Md. Sohel Rana	0.00	1,958.00
031-10-2756	10/31/2020	1076	Mr. Md. Sohel Rana	0.00	3,916.00
031-10-2756	11/30/2020	16	Mr. Md. Sohel Rana	0.00	3,916.00
<b>031-10-2756</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,284.00</b>
031-10-2775	01/30/2020	845	Mr. Md. Zulhasan	0.00	3,030.00
031-10-2775	02/29/2020	501	Mr. Md. Zulhasan	0.00	3,030.00
031-10-2775	03/25/2020	479	Mr. Md. Zulhasan	0.00	3,030.00
031-10-2775	04/30/2020	1226	Mr. Md. Zulhasan	0.00	2,424.00
031-10-2775	05/31/2020	586	Mr. Md. Zulhasan	0.00	2,424.00
031-10-2775	06/29/2020	536	Mr. Md. Zulhasan	0.00	1,514.00
031-10-2775	06/30/2020	1925	Mr. Md. Zulhasan	0.00	15,003.00
031-10-2775	07/31/2020	154	Mr. Md. Zulhasan	0.00	1,514.00
031-10-2775	08/31/2020	4138	Mr. Md. Zulhasan	0.00	1,514.00
031-10-2775	09/30/2020	1711	Mr. Md. Zulhasan	0.00	1,514.00
031-10-2775	10/31/2020	2817	Mr. Md. Zulhasan	0.00	3,030.00
031-10-2775	11/30/2020	118	Mr. Md. Zulhasan	0.00	3,030.00
<b>031-10-2775</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,057.00</b>
031-10-2979	01/30/2020	2	Abdullah Al Mamun	0.00	5,400.00
031-10-2979	02/29/2020	857	Abdullah Al Mamun	0.00	5,400.00
031-10-2979	03/25/2020	346	Abdullah Al Mamun	0.00	5,400.00
031-10-2979	04/30/2020	781	Abdullah Al Mamun	0.00	4,320.00
031-10-2979	05/31/2020	520	Abdullah Al Mamun	0.00	4,320.00
031-10-2979	06/29/2020	251	Abdullah Al Mamun	0.00	2,700.00
031-10-2979	06/30/2020	2059	Abdullah Al Mamun	0.00	21,482.00
031-10-2979	07/31/2020	404	Abdullah Al Mamun	0.00	2,700.00
031-10-2979	08/31/2020	350	Abdullah Al Mamun	0.00	2,700.00
031-10-2979	09/30/2020	1330	Abdullah Al Mamun	0.00	2,700.00
031-10-2979	10/31/2020	2383	Abdullah Al Mamun	0.00	5,400.00
031-10-2979	11/30/2020	99	Abdullah Al Mamun	0.00	5,400.00
<b>031-10-2979</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,922.00</b>
031-10-3034	01/30/2020	163	Mr. Md. Rasel Mian	0.00	3,510.00
031-10-3034	02/29/2020	159	Mr. Md. Rasel Mian	0.00	3,510.00
031-10-3034	03/25/2020	906	Mr. Md. Rasel Mian	0.00	3,510.00
031-10-3034	04/30/2020	662	Mr. Md. Rasel Mian	0.00	2,808.00
031-10-3034	05/31/2020	1076	Mr. Md. Rasel Mian	0.00	2,808.00
031-10-3034	06/29/2020	1192	Mr. Md. Rasel Mian	0.00	1,756.00
031-10-3034	06/30/2020	2093	Mr. Md. Rasel Mian	0.00	15,711.00
031-10-3034	07/31/2020	1633	Mr. Md. Rasel Mian	0.00	1,756.00
031-10-3034	08/31/2020	921	Mr. Md. Rasel Mian	0.00	1,756.00
031-10-3034	09/30/2020	149	Mr. Md. Rasel Mian	0.00	1,756.00
031-10-3034	10/31/2020	339	Mr. Md. Rasel Mian	0.00	3,510.00
031-10-3034	11/30/2020	256	Mr. Md. Rasel Mian	0.00	3,510.00
<b>031-10-3034</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,901.00</b>
031-10-3036	01/30/2020	1345	Mr. Md. Alauddin Shohag	0.00	3,326.00
031-10-3036	02/29/2020	748	Mr. Md. Alauddin Shohag	0.00	3,326.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-3036	03/25/2020	233	Mr. Md. Alauddin Shohag	0.00	3,326.00
031-10-3036	04/30/2020	478	Mr. Md. Alauddin Shohag	0.00	2,662.00
031-10-3036	05/31/2020	441	Mr. Md. Alauddin Shohag	0.00	2,662.00
031-10-3036	06/29/2020	186	Mr. Md. Alauddin Shohag	0.00	1,664.00
031-10-3036	06/30/2020	2095	Mr. Md. Alauddin Shohag	0.00	13,880.00
031-10-3036	07/31/2020	342	Mr. Md. Alauddin Shohag	0.00	1,782.00
031-10-3036	08/31/2020	270	Mr. Md. Alauddin Shohag	0.00	1,782.00
031-10-3036	09/30/2020	1250	Mr. Md. Alauddin Shohag	0.00	1,782.00
031-10-3036	10/31/2020	514	Mr. Md. Alauddin Shohag	0.00	3,564.00
031-10-3036	11/30/2020	16	Mr. Md. Alauddin Shohag	0.00	3,564.00
<b>031-10-3036</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,320.00</b>
031-10-3105	01/30/2020	124	Md. Sharowar Pramanik	0.00	2,268.00
031-10-3105	02/29/2020	1437	Md. Sharowar Pramanik	0.00	2,268.00
031-10-3105	03/25/2020	473	Md. Sharowar Pramanik	0.00	2,268.00
031-10-3105	04/30/2020	900	Md. Sharowar Pramanik	0.00	1,814.00
031-10-3105	05/31/2020	1011	Md. Sharowar Pramanik	0.00	1,814.00
031-10-3105	06/29/2020	360	Md. Sharowar Pramanik	0.00	1,134.00
031-10-3105	06/30/2020	2144	Md. Sharowar Pramanik	0.00	9,422.00
031-10-3105	07/31/2020	530	Md. Sharowar Pramanik	0.00	1,216.00
031-10-3105	08/31/2020	476	Md. Sharowar Pramanik	0.00	1,216.00
031-10-3105	09/30/2020	1456	Md. Sharowar Pramanik	0.00	1,216.00
031-10-3105	10/31/2020	2510	Md. Sharowar Pramanik	0.00	2,430.00
031-10-3105	11/30/2020	100	Md. Sharowar Pramanik	0.00	2,430.00
<b>031-10-3105</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,496.00</b>
031-10-3120	01/30/2020	151	Md. Aminul Islam	0.00	3,088.00
031-10-3120	02/29/2020	1465	Md. Aminul Islam	0.00	3,088.00
031-10-3120	03/25/2020	502	Md. Aminul Islam	0.00	3,088.00
031-10-3120	04/30/2020	928	Md. Aminul Islam	0.00	2,472.00
031-10-3120	05/31/2020	1050	Md. Aminul Islam	0.00	2,472.00
031-10-3120	06/29/2020	387	Md. Aminul Islam	0.00	1,544.00
031-10-3120	06/30/2020	2155	Md. Aminul Islam	0.00	13,309.00
031-10-3120	07/31/2020	556	Md. Aminul Islam	0.00	1,544.00
031-10-3120	08/31/2020	502	Md. Aminul Islam	0.00	1,544.00
031-10-3120	09/30/2020	1482	Md. Aminul Islam	0.00	1,544.00
031-10-3120	10/31/2020	2537	Md. Aminul Islam	0.00	3,088.00
031-10-3120	11/30/2020	125	Md. Aminul Islam	0.00	3,088.00
<b>031-10-3120</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,869.00</b>
031-10-3318	01/30/2020	657	Mr. Mehedi Hasan	0.00	3,030.00
031-10-3318	02/29/2020	1322	Mr. Mehedi Hasan	0.00	3,030.00
031-10-3318	03/25/2020	2569	Mr. Mehedi Hasan	0.00	3,030.00
031-10-3318	04/30/2020	1640	Mr. Mehedi Hasan	0.00	2,424.00
031-10-3318	05/31/2020	2101	Mr. Mehedi Hasan	0.00	2,424.00
031-10-3318	06/29/2020	1911	Mr. Mehedi Hasan	0.00	1,514.00
031-10-3318	06/30/2020	2555	Mr. Mehedi Hasan	0.00	12,029.00
031-10-3318	07/31/2020	2192	Mr. Mehedi Hasan	0.00	1,514.00
031-10-3318	08/31/2020	1416	Mr. Mehedi Hasan	0.00	1,514.00
031-10-3318	09/30/2020	800	Mr. Mehedi Hasan	0.00	1,514.00
031-10-3318	10/31/2020	1003	Mr. Mehedi Hasan	0.00	3,030.00
031-10-3318	11/30/2020	335	Mr. Mehedi Hasan	0.00	3,030.00
<b>031-10-3318</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,083.00</b>
031-10-3486	01/30/2020	658	Mr. Md. Nazmul Hassan	0.00	3,088.00
031-10-3486	02/29/2020	1323	Mr. Md. Nazmul Hassan	0.00	3,088.00
031-10-3486	03/25/2020	2570	Mr. Md. Nazmul Hassan	0.00	3,088.00
031-10-3486	04/30/2020	1641	Mr. Md. Nazmul Hassan	0.00	2,472.00
031-10-3486	05/31/2020	2102	Mr. Md. Nazmul Hassan	0.00	2,472.00
031-10-3486	06/29/2020	1912	Mr. Md. Nazmul Hassan	0.00	1,544.00
031-10-3486	06/30/2020	2683	Mr. Md. Nazmul Hassan	0.00	11,640.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-3486	07/31/2020	2193	Mr. Md. Nazmul Hassan	0.00	1,544.00
031-10-3486	08/31/2020	1417	Mr. Md. Nazmul Hassan	0.00	1,296.00
031-10-3486	11/26/2020	235	Mr. Md. Nazmul Hassan	38,438.00	0.00
<b>031-10-3486</b>			<b>Sub Total</b>	<b>38,438.00</b>	<b>30,232.00</b>
031-10-3574	01/30/2020	660	Mr. Babul Mia	0.00	3,030.00
031-10-3574	02/29/2020	1325	Mr. Babul Mia	0.00	3,030.00
031-10-3574	03/25/2020	2572	Mr. Babul Mia	0.00	2,638.00
031-10-3574	04/30/2020	1643	Mr. Babul Mia	0.00	2,424.00
031-10-3574	05/31/2020	2104	Mr. Babul Mia	0.00	2,424.00
031-10-3574	06/29/2020	1914	Mr. Babul Mia	0.00	1,514.00
031-10-3574	06/30/2020	2773	Mr. Babul Mia	0.00	9,854.00
031-10-3574	07/31/2020	2195	Mr. Babul Mia	0.00	1,514.00
031-10-3574	08/31/2020	4628	Mr. Babul Mia	0.00	1,514.00
031-10-3574	09/30/2020	2263	Mr. Babul Mia	0.00	1,514.00
031-10-3574	10/31/2020	3315	Mr. Babul Mia	0.00	3,030.00
031-10-3574	11/30/2020	81	Mr. Babul Mia	0.00	3,030.00
<b>031-10-3574</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,516.00</b>
031-10-3672	01/30/2020	1944	Mr. Mosarref	0.00	3,268.00
031-10-3672	02/29/2020	2144	Mr. Mosarref	0.00	3,268.00
031-10-3672	03/25/2020	2014	Mr. Mosarref	0.00	3,268.00
031-10-3672	04/30/2020	2337	Mr. Mosarref	0.00	2,614.00
031-10-3672	05/31/2020	1811	Mr. Mosarref	0.00	2,614.00
031-10-3672	06/29/2020	1614	Mr. Mosarref	0.00	1,634.00
031-10-3672	06/30/2020	1153	Mr. Mosarref	0.00	9,671.00
031-10-3672	07/31/2020	980	Mr. Mosarref	0.00	1,634.00
031-10-3672	08/31/2020	4733	Mr. Mosarref	0.00	1,634.00
031-10-3672	09/30/2020	2369	Mr. Mosarref	0.00	1,634.00
031-10-3672	10/31/2020	3419	Mr. Mosarref	0.00	3,268.00
031-10-3672	11/30/2020	185	Mr. Mosarref	0.00	3,268.00
<b>031-10-3672</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,775.00</b>
031-10-3682	01/30/2020	464	Marina Akter	0.00	3,564.00
031-10-3682	02/29/2020	984	Marina Akter	0.00	3,564.00
031-10-3682	03/25/2020	2376	Marina Akter	0.00	3,564.00
031-10-3682	04/30/2020	1390	Marina Akter	0.00	2,852.00
031-10-3682	05/31/2020	1906	Marina Akter	0.00	2,852.00
031-10-3682	06/29/2020	1640	Marina Akter	0.00	1,782.00
031-10-3682	06/30/2020	1162	Marina Akter	0.00	9,315.00
031-10-3682	07/31/2020	1998	Marina Akter	0.00	1,782.00
031-10-3682	08/31/2020	1224	Marina Akter	0.00	1,782.00
031-10-3682	09/30/2020	531	Marina Akter	0.00	1,782.00
031-10-3682	10/31/2020	814	Marina Akter	0.00	3,564.00
031-10-3682	11/30/2020	358	Marina Akter	0.00	3,564.00
<b>031-10-3682</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,967.00</b>
031-10-3716	01/30/2020	1470	Mr. Ahmedul Kabir	0.00	4,838.00
031-10-3716	02/29/2020	1692	Mr. Ahmedul Kabir	0.00	4,838.00
031-10-3716	03/25/2020	825	Mr. Ahmedul Kabir	0.00	4,838.00
031-10-3716	04/30/2020	2030	Mr. Ahmedul Kabir	0.00	3,870.00
031-10-3716	05/31/2020	1558	Mr. Ahmedul Kabir	0.00	3,870.00
031-10-3716	06/29/2020	1148	Mr. Ahmedul Kabir	0.00	2,420.00
031-10-3716	06/30/2020	1189	Mr. Ahmedul Kabir	0.00	13,752.00
031-10-3716	07/31/2020	1670	Mr. Ahmedul Kabir	0.00	2,420.00
031-10-3716	08/31/2020	4495	Mr. Ahmedul Kabir	0.00	2,420.00
031-10-3716	09/30/2020	2110	Mr. Ahmedul Kabir	0.00	2,420.00
031-10-3716	10/31/2020	3172	Mr. Ahmedul Kabir	0.00	4,838.00
031-10-3716	11/30/2020	103	Mr. Ahmedul Kabir	0.00	4,838.00
<b>031-10-3716</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,362.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-3866	01/30/2020	354	Mr. Md. Zahidul Islam	0.00	4,492.00
031-10-3866	02/29/2020	620	Mr. Md. Zahidul Islam	0.00	4,492.00
031-10-3866	03/25/2020	2267	Mr. Md. Zahidul Islam	0.00	4,492.00
031-10-3866	04/30/2020	1261	Mr. Md. Zahidul Islam	0.00	3,594.00
031-10-3866	05/31/2020	1329	Mr. Md. Zahidul Islam	0.00	3,594.00
031-10-3866	06/29/2020	1426	Mr. Md. Zahidul Islam	0.00	2,246.00
031-10-3866	06/30/2020	1294	Mr. Md. Zahidul Islam	0.00	11,823.00
031-10-3866	07/31/2020	1889	Mr. Md. Zahidul Islam	0.00	2,246.00
031-10-3866	08/31/2020	1115	Mr. Md. Zahidul Islam	0.00	2,246.00
031-10-3866	09/30/2020	337	Mr. Md. Zahidul Islam	0.00	2,246.00
031-10-3866	10/31/2020	704	Mr. Md. Zahidul Islam	0.00	4,492.00
031-10-3866	11/30/2020	198	Mr. Md. Zahidul Islam	0.00	4,492.00
<b>031-10-3866</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,455.00</b>
031-10-3999	01/30/2020	662	Mr. Md. Shariful Islam	0.00	3,446.00
031-10-3999	02/29/2020	1327	Mr. Md. Shariful Islam	0.00	3,446.00
031-10-3999	03/25/2020	2574	Mr. Md. Shariful Islam	0.00	3,446.00
031-10-3999	04/30/2020	1645	Mr. Md. Shariful Islam	0.00	2,756.00
031-10-3999	05/31/2020	2106	Mr. Md. Shariful Islam	0.00	2,756.00
031-10-3999	06/29/2020	1916	Mr. Md. Shariful Islam	0.00	1,722.00
031-10-3999	06/30/2020	1434	Mr. Md. Shariful Islam	0.00	6,873.00
031-10-3999	07/31/2020	2197	Mr. Md. Shariful Islam	0.00	1,722.00
031-10-3999	08/31/2020	1420	Mr. Md. Shariful Islam	0.00	1,722.00
031-10-3999	09/30/2020	803	Mr. Md. Shariful Islam	0.00	1,722.00
031-10-3999	10/31/2020	1006	Mr. Md. Shariful Islam	0.00	3,446.00
031-10-3999	11/30/2020	338	Mr. Md. Shariful Islam	0.00	3,446.00
<b>031-10-3999</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,503.00</b>
031-10-4184	01/30/2020	1670	Mr. Md. Sohel Rana	0.00	2,228.00
031-10-4184	02/29/2020	1626	Mr. Md. Sohel Rana	0.00	2,228.00
031-10-4184	03/25/2020	606	Mr. Md. Sohel Rana	0.00	2,228.00
031-10-4184	04/30/2020	1106	Mr. Md. Sohel Rana	0.00	1,782.00
031-10-4184	05/31/2020	1213	Mr. Md. Sohel Rana	0.00	1,782.00
031-10-4184	06/29/2020	581	Mr. Md. Sohel Rana	0.00	1,114.00
031-10-4184	06/30/2020	1897	Mr. Md. Sohel Rana	0.00	3,769.00
031-10-4184	07/31/2020	650	Mr. Md. Sohel Rana	0.00	1,194.00
031-10-4184	08/31/2020	599	Mr. Md. Sohel Rana	0.00	1,194.00
031-10-4184	09/30/2020	1578	Mr. Md. Sohel Rana	0.00	1,194.00
031-10-4184	10/31/2020	2639	Mr. Md. Sohel Rana	0.00	2,390.00
031-10-4184	11/30/2020	54	Mr. Md. Sohel Rana	0.00	2,390.00
<b>031-10-4184</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,493.00</b>
031-10-4233	01/30/2020	663	Mr. Shamim Hossain	0.00	2,970.00
031-10-4233	02/29/2020	1328	Mr. Shamim Hossain	0.00	2,970.00
031-10-4233	03/25/2020	2575	Mr. Shamim Hossain	0.00	2,970.00
031-10-4233	04/30/2020	1646	Mr. Shamim Hossain	0.00	2,376.00
031-10-4233	05/31/2020	2107	Mr. Shamim Hossain	0.00	2,376.00
031-10-4233	06/29/2020	1917	Mr. Shamim Hossain	0.00	1,486.00
031-10-4233	06/30/2020	2697	Mr. Shamim Hossain	0.00	4,404.00
031-10-4233	07/31/2020	2198	Mr. Shamim Hossain	0.00	1,486.00
031-10-4233	08/31/2020	1421	Mr. Shamim Hossain	0.00	1,486.00
031-10-4233	09/30/2020	804	Mr. Shamim Hossain	0.00	1,486.00
031-10-4233	10/31/2020	1007	Mr. Shamim Hossain	0.00	2,970.00
031-10-4233	11/30/2020	339	Mr. Shamim Hossain	0.00	2,970.00
<b>031-10-4233</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,950.00</b>
031-10-4362	01/30/2020	1766	Mr. Bishawjit Baidya	0.00	3,208.00
031-10-4362	02/29/2020	1811	Mr. Bishawjit Baidya	0.00	3,098.00
031-10-4362	03/25/2020	730	Mr. Bishawjit Baidya	0.00	2,690.00
031-10-4362	04/30/2020	1090	Mr. Bishawjit Baidya	0.00	2,566.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-4362	05/31/2020	1436	Mr. Bishawjit Baidya	0.00	2,566.00
031-10-4362	06/29/2020	710	Mr. Bishawjit Baidya	0.00	1,620.00
031-10-4362	06/30/2020	2837	Mr. Bishawjit Baidya	0.00	4,172.00
031-10-4362	07/31/2020	747	Mr. Bishawjit Baidya	0.00	1,604.00
031-10-4362	08/31/2020	680	Mr. Bishawjit Baidya	0.00	1,604.00
031-10-4362	09/30/2020	1675	Mr. Bishawjit Baidya	0.00	1,604.00
031-10-4362	10/31/2020	2734	Mr. Bishawjit Baidya	0.00	3,208.00
031-10-4362	11/30/2020	152	Mr. Bishawjit Baidya	0.00	3,208.00
<b>031-10-4362</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,148.00</b>
031-10-4374	01/30/2020	664	Mr. Shamim Hosen	0.00	2,970.00
031-10-4374	02/29/2020	1329	Mr. Shamim Hosen	0.00	2,970.00
031-10-4374	03/25/2020	2576	Mr. Shamim Hosen	0.00	2,970.00
031-10-4374	04/30/2020	1647	Mr. Shamim Hosen	0.00	2,376.00
031-10-4374	05/31/2020	2108	Mr. Shamim Hosen	0.00	2,376.00
031-10-4374	06/29/2020	1918	Mr. Shamim Hosen	0.00	1,486.00
031-10-4374	06/30/2020	2787	Mr. Shamim Hosen	0.00	3,809.00
031-10-4374	07/31/2020	2199	Mr. Shamim Hosen	0.00	1,486.00
031-10-4374	08/31/2020	1422	Mr. Shamim Hosen	0.00	1,486.00
031-10-4374	09/30/2020	805	Mr. Shamim Hosen	0.00	1,486.00
031-10-4374	10/31/2020	1008	Mr. Shamim Hosen	0.00	2,970.00
031-10-4374	11/30/2020	359	Mr. Shamim Hosen	0.00	2,970.00
<b>031-10-4374</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,355.00</b>
031-10-4399	01/30/2020	665	Mr. Khaled Mahamud	0.00	2,970.00
031-10-4399	02/29/2020	1330	Mr. Khaled Mahamud	0.00	2,970.00
031-10-4399	03/25/2020	2577	Mr. Khaled Mahamud	0.00	2,970.00
031-10-4399	04/30/2020	1648	Mr. Khaled Mahamud	0.00	2,376.00
031-10-4399	05/31/2020	2109	Mr. Khaled Mahamud	0.00	2,376.00
031-10-4399	06/29/2020	1919	Mr. Khaled Mahamud	0.00	1,486.00
031-10-4399	06/30/2020	2809	Mr. Khaled Mahamud	0.00	3,625.00
031-10-4399	07/31/2020	2200	Mr. Khaled Mahamud	0.00	1,486.00
031-10-4399	08/31/2020	1423	Mr. Khaled Mahamud	0.00	1,486.00
031-10-4399	09/30/2020	806	Mr. Khaled Mahamud	0.00	1,486.00
031-10-4399	10/31/2020	1009	Mr. Khaled Mahamud	0.00	2,970.00
031-10-4399	11/30/2020	360	Mr. Khaled Mahamud	0.00	2,970.00
<b>031-10-4399</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,171.00</b>
031-10-4403	01/30/2020	666	Mr. Arup Kumar Bashak	0.00	3,208.00
031-10-4403	02/29/2020	1331	Mr. Arup Kumar Bashak	0.00	3,208.00
031-10-4403	03/25/2020	2578	Mr. Arup Kumar Bashak	0.00	3,208.00
031-10-4403	04/30/2020	1649	Mr. Arup Kumar Bashak	0.00	2,566.00
031-10-4403	05/31/2020	2110	Mr. Arup Kumar Bashak	0.00	2,566.00
031-10-4403	06/29/2020	1920	Mr. Arup Kumar Bashak	0.00	1,604.00
031-10-4403	06/30/2020	2813	Mr. Arup Kumar Bashak	0.00	3,578.00
031-10-4403	07/31/2020	2201	Mr. Arup Kumar Bashak	0.00	1,604.00
031-10-4403	08/31/2020	1424	Mr. Arup Kumar Bashak	0.00	1,604.00
031-10-4403	09/30/2020	807	Mr. Arup Kumar Bashak	0.00	1,604.00
031-10-4403	10/31/2020	1010	Mr. Arup Kumar Bashak	0.00	3,208.00
031-10-4403	11/30/2020	361	Mr. Arup Kumar Bashak	0.00	3,208.00
<b>031-10-4403</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,166.00</b>
031-10-4519	01/30/2020	1115	Mr. Md. Monirul Islam	0.00	2,188.00
031-10-4519	02/29/2020	1990	Mr. Md. Monirul Islam	0.00	2,188.00
031-10-4519	03/25/2020	2847	Mr. Md. Monirul Islam	0.00	2,188.00
031-10-4519	04/30/2020	2120	Mr. Md. Monirul Islam	0.00	1,750.00
031-10-4519	05/31/2020	2379	Mr. Md. Monirul Islam	0.00	1,750.00
031-10-4519	06/29/2020	2207	Mr. Md. Monirul Islam	0.00	1,094.00
031-10-4519	06/30/2020	426	Mr. Md. Monirul Islam	0.00	2,685.00
031-10-4519	07/31/2020	2490	Mr. Md. Monirul Islam	0.00	1,174.00
031-10-4519	08/31/2020	4062	Mr. Md. Monirul Islam	0.00	1,174.00

**DETAILS STATEMENT OF PROVIDENT FUND**

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
031-10-4519	09/30/2020	1110	Mr. Md. Monirul Islam	0.00	1,174.00
031-10-4519	10/31/2020	2361	Mr. Md. Monirul Islam	0.00	2,350.00
031-10-4519	11/30/2020	285	Mr. Md. Monirul Islam	0.00	2,350.00
<b>031-10-4519</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,065.00</b>
031-10-4677	01/30/2020	667	Mr. Md. Nazmul Hossen Naim	0.00	2,970.00
031-10-4677	02/29/2020	1332	Mr. Md. Nazmul Hossen Naim	0.00	2,970.00
031-10-4677	03/25/2020	2579	Mr. Md. Nazmul Hossen Naim	0.00	2,970.00
031-10-4677	04/30/2020	1650	Mr. Md. Nazmul Hossen Naim	0.00	2,376.00
031-10-4677	05/31/2020	2111	Mr. Md. Nazmul Hossen Naim	0.00	2,376.00
031-10-4677	06/29/2020	1921	Mr. Md. Nazmul Hossen Naim	0.00	1,486.00
031-10-4677	06/30/2020	564	Mr. Md. Nazmul Hossen Naim	0.00	2,024.00
031-10-4677	07/31/2020	2202	Mr. Md. Nazmul Hossen Naim	0.00	1,486.00
031-10-4677	08/31/2020	1425	Mr. Md. Nazmul Hossen Naim	0.00	1,486.00
031-10-4677	09/30/2020	808	Mr. Md. Nazmul Hossen Naim	0.00	1,486.00
031-10-4677	10/31/2020	1011	Mr. Md. Nazmul Hossen Naim	0.00	2,970.00
031-10-4677	11/30/2020	362	Mr. Md. Nazmul Hossen Naim	0.00	2,970.00
<b>031-10-4677</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
031-10-4726	01/30/2020	1201	Mst. Nurani Begum	0.00	2,970.00
031-10-4726	02/29/2020	1333	Mst. Nurani Begum	0.00	2,970.00
031-10-4726	03/25/2020	2580	Mst. Nurani Begum	0.00	2,970.00
031-10-4726	04/30/2020	1651	Mst. Nurani Begum	0.00	2,376.00
031-10-4726	05/31/2020	2112	Mst. Nurani Begum	0.00	2,376.00
031-10-4726	06/29/2020	1922	Mst. Nurani Begum	0.00	1,486.00
031-10-4726	06/30/2020	615	Mst. Nurani Begum	0.00	385.00
031-10-4726	07/31/2020	2203	Mst. Nurani Begum	0.00	1,486.00
031-10-4726	08/31/2020	1426	Mst. Nurani Begum	0.00	1,486.00
031-10-4726	09/30/2020	809	Mst. Nurani Begum	0.00	1,486.00
031-10-4726	10/31/2020	1012	Mst. Nurani Begum	0.00	2,970.00
031-10-4726	11/30/2020	363	Mst. Nurani Begum	0.00	2,970.00
<b>031-10-4726</b>			<b>Sub Total</b>	<b>0.00</b>	<b>25,931.00</b>
031-10-4830	07/31/2020	2342	Mr. Shahadot Hossain	0.00	1,604.00
031-10-4830	08/31/2020	1427	Mr. Shahadot Hossain	0.00	1,604.00
031-10-4830	09/30/2020	810	Mr. Shahadot Hossain	0.00	1,604.00
031-10-4830	10/31/2020	1005	Mr. Shahadot Hossain	0.00	3,208.00
031-10-4830	11/30/2020	337	Mr. Shahadot Hossain	0.00	3,208.00
<b>031-10-4830</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,228.00</b>
031-10-4893	08/31/2020	243	Mr. Hira Ahmed	0.00	1,486.00
031-10-4893	09/30/2020	1215	Mr. Hira Ahmed	0.00	1,486.00
031-10-4893	10/31/2020	478	Mr. Hira Ahmed	0.00	2,970.00
031-10-4893	11/30/2020	246	Mr. Hira Ahmed	0.00	2,970.00
<b>031-10-4893</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,912.00</b>
032-10-0554	06/30/2020	225	Md.Eddris Ali	0.00	15,426.00
<b>032-10-0554</b>			<b>Sub Total</b>	<b>0.00</b>	<b>15,426.00</b>
032-10-0565	01/30/2020	1026	Md. Nowab Ali	0.00	3,442.00
032-10-0565	02/29/2020	1945	Md. Nowab Ali	0.00	3,442.00
032-10-0565	03/25/2020	2809	Md. Nowab Ali	0.00	3,442.00
032-10-0565	04/30/2020	2082	Md. Nowab Ali	0.00	2,754.00
032-10-0565	05/31/2020	2340	Md. Nowab Ali	0.00	2,754.00
032-10-0565	06/29/2020	2168	Md. Nowab Ali	0.00	1,722.00
032-10-0565	06/30/2020	227	Md. Nowab Ali	0.00	34,772.00
032-10-0565	07/31/2020	2451	Md. Nowab Ali	0.00	1,722.00
032-10-0565	08/31/2020	4024	Md. Nowab Ali	0.00	1,722.00
032-10-0565	09/30/2020	1072	Md. Nowab Ali	0.00	1,722.00
032-10-0565	10/31/2020	1255	Md. Nowab Ali	0.00	3,442.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
032-10-0565	11/30/2020	247	Md. Nowab Ali	0.00	3,442.00
<b>032-10-0565</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,378.00</b>
032-10-0733	01/30/2020	1827	Md.Arifur Rahman	0.00	7,560.00
032-10-0733	02/29/2020	1989	Md.Arifur Rahman	0.00	7,560.00
032-10-0733	03/25/2020	928	Md.Arifur Rahman	0.00	7,560.00
032-10-0733	04/30/2020	2121	Md.Arifur Rahman	0.00	6,048.00
032-10-0733	05/31/2020	1693	Md.Arifur Rahman	0.00	6,048.00
032-10-0733	06/29/2020	1491	Md.Arifur Rahman	0.00	3,780.00
032-10-0733	06/30/2020	295	Md.Arifur Rahman	0.00	63,520.00
032-10-0733	07/31/2020	843	Md.Arifur Rahman	0.00	4,050.00
032-10-0733	08/31/2020	4612	Md.Arifur Rahman	0.00	4,050.00
032-10-0733	09/30/2020	2248	Md.Arifur Rahman	0.00	4,050.00
032-10-0733	10/31/2020	3300	Md.Arifur Rahman	0.00	8,100.00
032-10-0733	11/30/2020	66	Md.Arifur Rahman	0.00	8,100.00
<b>032-10-0733</b>			<b>Sub Total</b>	<b>0.00</b>	<b>130,426.00</b>
032-10-0926	01/30/2020	2056	Md.Nazmul Islam	0.00	3,030.00
032-10-0926	02/29/2020	2272	Md.Nazmul Islam	0.00	3,030.00
032-10-0926	03/25/2020	1073	Md.Nazmul Islam	0.00	3,030.00
032-10-0926	04/30/2020	2401	Md.Nazmul Islam	0.00	2,424.00
032-10-0926	05/31/2020	102	Md.Nazmul Islam	0.00	2,424.00
032-10-0926	06/29/2020	1786	Md.Nazmul Islam	0.00	1,514.00
032-10-0926	06/30/2020	534	Md.Nazmul Islam	0.00	29,164.00
032-10-0926	07/31/2020	1109	Md.Nazmul Islam	0.00	1,514.00
032-10-0926	08/31/2020	4861	Md.Nazmul Islam	0.00	1,514.00
032-10-0926	09/30/2020	2498	Md.Nazmul Islam	0.00	1,514.00
032-10-0926	10/31/2020	3546	Md.Nazmul Islam	0.00	3,030.00
032-10-0926	11/30/2020	311	Md.Nazmul Islam	0.00	3,030.00
<b>032-10-0926</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,218.00</b>
032-10-1237	01/30/2020	1575	Safikul Islam	0.00	3,780.00
032-10-1237	02/29/2020	1935	Safikul Islam	0.00	3,780.00
032-10-1237	03/25/2020	1322	Safikul Islam	0.00	3,780.00
032-10-1237	04/30/2020	2008	Safikul Islam	0.00	3,024.00
032-10-1237	05/31/2020	1664	Safikul Islam	0.00	3,024.00
032-10-1237	06/29/2020	1320	Safikul Islam	0.00	1,890.00
032-10-1237	06/30/2020	743	Safikul Islam	0.00	29,766.00
032-10-1237	07/31/2020	813	Safikul Islam	0.00	2,026.00
032-10-1237	08/31/2020	4961	Safikul Islam	0.00	2,026.00
032-10-1237	09/30/2020	2219	Safikul Islam	0.00	2,026.00
032-10-1237	10/31/2020	3270	Safikul Islam	0.00	4,050.00
032-10-1237	11/30/2020	36	Safikul Islam	0.00	4,050.00
<b>032-10-1237</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,222.00</b>
032-10-1359	01/30/2020	197	Humayun Kabir	0.00	7,290.00
032-10-1359	02/29/2020	193	Humayun Kabir	0.00	7,290.00
032-10-1359	03/25/2020	2088	Humayun Kabir	0.00	7,290.00
032-10-1359	04/30/2020	697	Humayun Kabir	0.00	5,832.00
032-10-1359	05/31/2020	1122	Humayun Kabir	0.00	5,832.00
032-10-1359	06/29/2020	1247	Humayun Kabir	0.00	3,646.00
032-10-1359	06/30/2020	823	Humayun Kabir	0.00	45,986.00
032-10-1359	07/31/2020	1668	Humayun Kabir	0.00	3,916.00
032-10-1359	08/31/2020	957	Humayun Kabir	0.00	3,916.00
032-10-1359	09/30/2020	184	Humayun Kabir	0.00	3,916.00
032-10-1359	10/31/2020	374	Humayun Kabir	0.00	7,830.00
032-10-1359	11/30/2020	125	Humayun Kabir	0.00	7,830.00
<b>032-10-1359</b>			<b>Sub Total</b>	<b>0.00</b>	<b>110,574.00</b>
032-10-1408	01/30/2020	72	Md Mostafijur Rahman	0.00	5,184.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
032-10-1408	02/29/2020	927	Md Mostafijur Rahman	0.00	5,184.00
032-10-1408	03/25/2020	419	Md Mostafijur Rahman	0.00	5,184.00
032-10-1408	04/30/2020	865	Md Mostafijur Rahman	0.00	4,148.00
032-10-1408	05/31/2020	894	Md Mostafijur Rahman	0.00	4,148.00
032-10-1408	06/29/2020	325	Md Mostafijur Rahman	0.00	2,592.00
032-10-1408	06/30/2020	847	Md Mostafijur Rahman	0.00	35,855.00
032-10-1408	07/31/2020	477	Md Mostafijur Rahman	0.00	2,592.00
032-10-1408	08/31/2020	423	Md Mostafijur Rahman	0.00	2,592.00
032-10-1408	09/30/2020	1403	Md Mostafijur Rahman	0.00	2,592.00
032-10-1408	10/31/2020	2456	Md Mostafijur Rahman	0.00	5,184.00
032-10-1408	11/30/2020	176	Md Mostafijur Rahman	0.00	5,184.00
<b>032-10-1408</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,439.00</b>
032-10-1425	01/30/2020	676	Shadekul Islam	0.00	3,442.00
032-10-1425	02/29/2020	1344	Shadekul Islam	0.00	3,442.00
032-10-1425	03/25/2020	2589	Shadekul Islam	0.00	3,442.00
032-10-1425	04/30/2020	1660	Shadekul Islam	0.00	2,754.00
032-10-1425	05/31/2020	2121	Shadekul Islam	0.00	2,754.00
032-10-1425	06/29/2020	1931	Shadekul Islam	0.00	1,722.00
032-10-1425	06/30/2020	858	Shadekul Islam	0.00	25,192.00
032-10-1425	07/31/2020	2213	Shadekul Islam	0.00	1,722.00
032-10-1425	08/31/2020	1436	Shadekul Islam	0.00	1,722.00
032-10-1425	09/30/2020	819	Shadekul Islam	0.00	1,722.00
032-10-1425	10/31/2020	1021	Shadekul Islam	0.00	3,442.00
032-10-1425	11/30/2020	373	Shadekul Islam	0.00	3,442.00
<b>032-10-1425</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,798.00</b>
032-10-1579	01/30/2020	179	Md. Jewel Mia	0.00	3,088.00
032-10-1579	02/29/2020	175	Md. Jewel Mia	0.00	3,088.00
032-10-1579	03/25/2020	946	Md. Jewel Mia	0.00	3,088.00
032-10-1579	04/30/2020	678	Md. Jewel Mia	0.00	2,472.00
032-10-1579	05/31/2020	1092	Md. Jewel Mia	0.00	2,472.00
032-10-1579	06/29/2020	1226	Md. Jewel Mia	0.00	1,544.00
032-10-1579	06/30/2020	942	Md. Jewel Mia	0.00	22,137.00
032-10-1579	07/31/2020	1649	Md. Jewel Mia	0.00	1,544.00
032-10-1579	08/31/2020	938	Md. Jewel Mia	0.00	1,544.00
032-10-1579	09/30/2020	165	Md. Jewel Mia	0.00	1,544.00
032-10-1579	10/31/2020	355	Md. Jewel Mia	0.00	3,088.00
032-10-1579	11/30/2020	271	Md. Jewel Mia	0.00	3,088.00
<b>032-10-1579</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,697.00</b>
032-10-2028	01/30/2020	1069	Pronoy Krishna Deb Nath	0.00	3,646.00
032-10-2028	02/29/2020	1214	Pronoy Krishna Deb Nath	0.00	3,646.00
032-10-2028	03/25/2020	571	Pronoy Krishna Deb Nath	0.00	3,646.00
032-10-2028	04/30/2020	1484	Pronoy Krishna Deb Nath	0.00	2,916.00
032-10-2028	05/31/2020	735	Pronoy Krishna Deb Nath	0.00	2,916.00
032-10-2028	06/29/2020	789	Pronoy Krishna Deb Nath	0.00	1,822.00
032-10-2028	06/30/2020	1439	Pronoy Krishna Deb Nath	0.00	21,100.00
032-10-2028	07/31/2020	1362	Pronoy Krishna Deb Nath	0.00	1,822.00
032-10-2028	08/31/2020	4291	Pronoy Krishna Deb Nath	0.00	1,822.00
032-10-2028	09/30/2020	1905	Pronoy Krishna Deb Nath	0.00	1,822.00
032-10-2028	10/31/2020	2968	Pronoy Krishna Deb Nath	0.00	3,646.00
032-10-2028	11/30/2020	151	Pronoy Krishna Deb Nath	0.00	3,646.00
<b>032-10-2028</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,450.00</b>
032-10-2050	01/30/2020	1062	Md. Suzan Ali	0.00	3,442.00
032-10-2050	02/29/2020	1206	Md. Suzan Ali	0.00	3,442.00
032-10-2050	03/25/2020	564	Md. Suzan Ali	0.00	3,442.00
032-10-2050	04/30/2020	1478	Md. Suzan Ali	0.00	2,754.00
032-10-2050	05/31/2020	729	Md. Suzan Ali	0.00	2,754.00
032-10-2050	06/29/2020	782	Md. Suzan Ali	0.00	1,722.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
032-10-2050	06/30/2020	1454	Md. Suzan Ali	0.00	21,887.00
032-10-2050	07/31/2020	1356	Md. Suzan Ali	0.00	1,722.00
032-10-2050	08/31/2020	4285	Md. Suzan Ali	0.00	1,722.00
032-10-2050	09/30/2020	1899	Md. Suzan Ali	0.00	1,722.00
032-10-2050	10/31/2020	2962	Md. Suzan Ali	0.00	3,442.00
032-10-2050	11/30/2020	144	Md. Suzan Ali	0.00	3,442.00
<b>032-10-2050</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,493.00</b>
032-10-2391	01/30/2020	1829	Rohedun Sajba Banu	0.00	4,320.00
032-10-2391	02/29/2020	1992	Rohedun Sajba Banu	0.00	4,320.00
032-10-2391	03/25/2020	930	Rohedun Sajba Banu	0.00	4,320.00
032-10-2391	04/30/2020	2123	Rohedun Sajba Banu	0.00	3,456.00
032-10-2391	05/31/2020	1695	Rohedun Sajba Banu	0.00	3,456.00
032-10-2391	06/29/2020	1494	Rohedun Sajba Banu	0.00	2,160.00
032-10-2391	06/30/2020	1640	Rohedun Sajba Banu	0.00	27,405.00
032-10-2391	07/31/2020	845	Rohedun Sajba Banu	0.00	2,160.00
032-10-2391	08/31/2020	4614	Rohedun Sajba Banu	0.00	2,160.00
032-10-2391	09/30/2020	2250	Rohedun Sajba Banu	0.00	2,160.00
032-10-2391	10/31/2020	3302	Rohedun Sajba Banu	0.00	4,320.00
032-10-2391	11/30/2020	68	Rohedun Sajba Banu	0.00	4,320.00
<b>032-10-2391</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,557.00</b>
032-10-2392	01/30/2020	1338	Md. Masud Nur E Alam Firozi	0.00	5,184.00
032-10-2392	02/29/2020	1401	Md. Masud Nur E Alam Firozi	0.00	5,184.00
032-10-2392	03/25/2020	1254	Md. Masud Nur E Alam Firozi	0.00	5,184.00
032-10-2392	04/30/2020	1778	Md. Masud Nur E Alam Firozi	0.00	4,148.00
032-10-2392	05/31/2020	827	Md. Masud Nur E Alam Firozi	0.00	4,148.00
032-10-2392	06/29/2020	1031	Md. Masud Nur E Alam Firozi	0.00	2,592.00
032-10-2392	06/30/2020	1641	Md. Masud Nur E Alam Firozi	0.00	29,757.00
032-10-2392	07/31/2020	1538	Md. Masud Nur E Alam Firozi	0.00	2,592.00
032-10-2392	08/31/2020	4405	Md. Masud Nur E Alam Firozi	0.00	2,592.00
032-10-2392	09/30/2020	2019	Md. Masud Nur E Alam Firozi	0.00	2,592.00
032-10-2392	10/31/2020	3081	Md. Masud Nur E Alam Firozi	0.00	5,184.00
032-10-2392	11/30/2020	341	Md. Masud Nur E Alam Firozi	0.00	5,184.00
<b>032-10-2392</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,341.00</b>
032-10-2418	01/30/2020	677	Subrata Kumar Kundu	0.00	3,442.00
032-10-2418	02/29/2020	1348	Subrata Kumar Kundu	0.00	3,442.00
032-10-2418	03/25/2020	2590	Subrata Kumar Kundu	0.00	3,442.00
032-10-2418	04/30/2020	1661	Subrata Kumar Kundu	0.00	2,754.00
032-10-2418	05/31/2020	2122	Subrata Kumar Kundu	0.00	2,754.00
032-10-2418	06/29/2020	1932	Subrata Kumar Kundu	0.00	1,722.00
032-10-2418	06/30/2020	1658	Subrata Kumar Kundu	0.00	20,099.00
032-10-2418	07/31/2020	2214	Subrata Kumar Kundu	0.00	1,722.00
032-10-2418	08/31/2020	1437	Subrata Kumar Kundu	0.00	1,722.00
032-10-2418	09/30/2020	820	Subrata Kumar Kundu	0.00	1,722.00
032-10-2418	10/31/2020	1022	Subrata Kumar Kundu	0.00	3,442.00
032-10-2418	11/30/2020	374	Subrata Kumar Kundu	0.00	3,442.00
<b>032-10-2418</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,705.00</b>
032-10-2504	01/30/2020	1796	Md. Mahabub Hasan	0.00	2,430.00
032-10-2504	02/29/2020	1845	Md. Mahabub Hasan	0.00	2,430.00
032-10-2504	03/25/2020	767	Md. Mahabub Hasan	0.00	2,430.00
032-10-2504	04/30/2020	1167	Md. Mahabub Hasan	0.00	1,944.00
032-10-2504	05/31/2020	1468	Md. Mahabub Hasan	0.00	1,944.00
032-10-2504	06/29/2020	753	Md. Mahabub Hasan	0.00	1,216.00
032-10-2504	06/30/2020	1717	Md. Mahabub Hasan	0.00	13,997.00
032-10-2504	07/31/2020	778	Md. Mahabub Hasan	0.00	78.00
032-10-2504	09/15/2020	1	Md. Mahabub Hasan	14,944.00	0.00
032-10-2504	09/26/2020	2	Md. Mahabub Hasan	186,006.00	0.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>032-10-2504</b>			<b>Sub Total</b>	<b>200,950.00</b>	<b>26,469.00</b>
032-10-2657	01/30/2020	1047	Md. Ariful Islam	0.00	2,754.00
032-10-2657	02/29/2020	1963	Md. Ariful Islam	0.00	2,754.00
032-10-2657	03/25/2020	2826	Md. Ariful Islam	0.00	2,754.00
032-10-2657	04/30/2020	2099	Md. Ariful Islam	0.00	2,204.00
032-10-2657	05/31/2020	2357	Md. Ariful Islam	0.00	2,204.00
032-10-2657	06/29/2020	2185	Md. Ariful Islam	0.00	1,378.00
032-10-2657	06/30/2020	1847	Md. Ariful Islam	0.00	13,919.00
032-10-2657	07/31/2020	2467	Md. Ariful Islam	0.00	1,378.00
032-10-2657	08/31/2020	4041	Md. Ariful Islam	0.00	1,378.00
032-10-2657	09/30/2020	1089	Md. Ariful Islam	0.00	1,378.00
032-10-2657	10/31/2020	1272	Md. Ariful Islam	0.00	2,754.00
032-10-2657	11/30/2020	264	Md. Ariful Islam	0.00	2,754.00
<b>032-10-2657</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,609.00</b>
032-10-2664	01/30/2020	578	Mr. Md. Daud Ahmed	0.00	3,646.00
032-10-2664	02/29/2020	1114	Mr. Md. Daud Ahmed	0.00	3,646.00
032-10-2664	03/25/2020	2490	Mr. Md. Daud Ahmed	0.00	3,646.00
032-10-2664	04/30/2020	1561	Mr. Md. Daud Ahmed	0.00	2,916.00
032-10-2664	05/31/2020	2022	Mr. Md. Daud Ahmed	0.00	2,916.00
032-10-2664	06/29/2020	1827	Mr. Md. Daud Ahmed	0.00	1,822.00
032-10-2664	06/30/2020	1849	Mr. Md. Daud Ahmed	0.00	18,476.00
032-10-2664	07/31/2020	2114	Mr. Md. Daud Ahmed	0.00	1,824.00
032-10-2664	08/31/2020	1338	Mr. Md. Daud Ahmed	0.00	1,824.00
032-10-2664	09/30/2020	722	Mr. Md. Daud Ahmed	0.00	1,824.00
032-10-2664	10/31/2020	925	Mr. Md. Daud Ahmed	0.00	3,646.00
032-10-2664	11/30/2020	192	Mr. Md. Daud Ahmed	0.00	3,646.00
<b>032-10-2664</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,832.00</b>
032-10-2705	01/30/2020	132	Mr. Md. Abdul Khaleque	0.00	3,916.00
032-10-2705	02/29/2020	1446	Mr. Md. Abdul Khaleque	0.00	3,916.00
032-10-2705	03/25/2020	483	Mr. Md. Abdul Khaleque	0.00	3,916.00
032-10-2705	04/30/2020	907	Mr. Md. Abdul Khaleque	0.00	3,132.00
032-10-2705	05/31/2020	1031	Mr. Md. Abdul Khaleque	0.00	3,132.00
032-10-2705	06/29/2020	367	Mr. Md. Abdul Khaleque	0.00	1,958.00
032-10-2705	06/30/2020	1871	Mr. Md. Abdul Khaleque	0.00	17,549.00
032-10-2705	07/31/2020	537	Mr. Md. Abdul Khaleque	0.00	1,958.00
032-10-2705	08/31/2020	483	Mr. Md. Abdul Khaleque	0.00	1,958.00
032-10-2705	09/30/2020	1463	Mr. Md. Abdul Khaleque	0.00	1,958.00
032-10-2705	10/31/2020	2517	Mr. Md. Abdul Khaleque	0.00	3,916.00
032-10-2705	11/30/2020	107	Mr. Md. Abdul Khaleque	0.00	3,916.00
<b>032-10-2705</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,225.00</b>
032-10-2709	01/30/2020	8	Mr. Md. Rakibul Islam	0.00	3,646.00
032-10-2709	02/29/2020	863	Mr. Md. Rakibul Islam	0.00	3,646.00
032-10-2709	03/25/2020	352	Mr. Md. Rakibul Islam	0.00	3,646.00
032-10-2709	04/30/2020	787	Mr. Md. Rakibul Islam	0.00	2,916.00
032-10-2709	05/31/2020	526	Mr. Md. Rakibul Islam	0.00	2,916.00
032-10-2709	06/29/2020	257	Mr. Md. Rakibul Islam	0.00	1,822.00
032-10-2709	06/30/2020	1874	Mr. Md. Rakibul Islam	0.00	17,592.00
032-10-2709	07/31/2020	410	Mr. Md. Rakibul Islam	0.00	1,822.00
032-10-2709	08/31/2020	356	Mr. Md. Rakibul Islam	0.00	1,822.00
032-10-2709	09/30/2020	1336	Mr. Md. Rakibul Islam	0.00	1,822.00
032-10-2709	10/31/2020	2389	Mr. Md. Rakibul Islam	0.00	3,646.00
032-10-2709	11/30/2020	105	Mr. Md. Rakibul Islam	0.00	3,646.00
<b>032-10-2709</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,942.00</b>
032-10-3093	01/30/2020	1781	Md. Rubel Hossian	0.00	4,752.00
032-10-3093	02/29/2020	686	Md. Rubel Hossian	0.00	4,752.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
032-10-3093	05/21/2020	344	Md. Rubel Hossian	0.00	4,752.00
032-10-3093	04/30/2020	432	Md. Rubel Hossian	0.00	3,802.00
032-10-3093	05/31/2020	395	Md. Rubel Hossian	0.00	3,802.00
032-10-3093	06/29/2020	160	Md. Rubel Hossian	0.00	2,376.00
032-10-3093	06/30/2020	2134	Md. Rubel Hossian	0.00	19,646.00
032-10-3093	07/31/2020	234	Md. Rubel Hossian	0.00	2,376.00
032-10-3093	08/31/2020	221	Md. Rubel Hossian	0.00	2,376.00
032-10-3093	09/30/2020	1202	Md. Rubel Hossian	0.00	2,376.00
032-10-3093	10/31/2020	466	Md. Rubel Hossian	0.00	4,752.00
032-10-3093	11/30/2020	229	Md. Rubel Hossian	0.00	4,752.00
<b>032-10-3093</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,514.00</b>
032-10-3138	01/30/2020	680	Mr. Md. Abdul Hannan	0.00	3,326.00
032-10-3138	02/29/2020	1414	Mr. Md. Abdul Hannan	0.00	3,326.00
032-10-3138	03/25/2020	2593	Mr. Md. Abdul Hannan	0.00	3,326.00
032-10-3138	04/30/2020	1673	Mr. Md. Abdul Hannan	0.00	2,662.00
032-10-3138	05/31/2020	2125	Mr. Md. Abdul Hannan	0.00	2,662.00
032-10-3138	06/29/2020	1946	Mr. Md. Abdul Hannan	0.00	1,664.00
032-10-3138	06/30/2020	2167	Mr. Md. Abdul Hannan	0.00	12,898.00
032-10-3138	07/31/2020	2217	Mr. Md. Abdul Hannan	0.00	1,782.00
032-10-3138	08/31/2020	1440	Mr. Md. Abdul Hannan	0.00	1,782.00
032-10-3138	09/30/2020	823	Mr. Md. Abdul Hannan	0.00	1,782.00
032-10-3138	10/31/2020	1025	Mr. Md. Abdul Hannan	0.00	3,564.00
032-10-3138	11/30/2020	377	Mr. Md. Abdul Hannan	0.00	3,564.00
<b>032-10-3138</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,338.00</b>
032-10-3254	01/30/2020	681	Mr. Shaikh Razibul Haque	0.00	3,268.00
032-10-3254	02/29/2020	1415	Mr. Shaikh Razibul Haque	0.00	3,268.00
032-10-3254	03/25/2020	2594	Mr. Shaikh Razibul Haque	0.00	3,268.00
032-10-3254	04/30/2020	1664	Mr. Shaikh Razibul Haque	0.00	2,614.00
032-10-3254	05/31/2020	2126	Mr. Shaikh Razibul Haque	0.00	2,614.00
032-10-3254	06/29/2020	1936	Mr. Shaikh Razibul Haque	0.00	1,634.00
032-10-3254	06/30/2020	2251	Mr. Shaikh Razibul Haque	0.00	12,733.00
032-10-3254	07/31/2020	2218	Mr. Shaikh Razibul Haque	0.00	1,634.00
032-10-3254	08/31/2020	1441	Mr. Shaikh Razibul Haque	0.00	1,634.00
032-10-3254	09/30/2020	824	Mr. Shaikh Razibul Haque	0.00	1,634.00
032-10-3254	10/31/2020	1026	Mr. Shaikh Razibul Haque	0.00	3,268.00
032-10-3254	11/30/2020	378	Mr. Shaikh Razibul Haque	0.00	3,268.00
<b>032-10-3254</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,837.00</b>
032-10-3267	01/30/2020	679	Mr. Md. Mohsin	0.00	2,970.00
032-10-3267	02/29/2020	1413	Mr. Md. Mohsin	0.00	2,970.00
032-10-3267	03/25/2020	2592	Mr. Md. Mohsin	0.00	2,970.00
032-10-3267	04/30/2020	1663	Mr. Md. Mohsin	0.00	2,376.00
032-10-3267	05/31/2020	2124	Mr. Md. Mohsin	0.00	2,376.00
032-10-3267	06/29/2020	1934	Mr. Md. Mohsin	0.00	1,486.00
032-10-3267	06/30/2020	2262	Mr. Md. Mohsin	0.00	11,775.00
032-10-3267	07/31/2020	2216	Mr. Md. Mohsin	0.00	1,486.00
032-10-3267	08/31/2020	1439	Mr. Md. Mohsin	0.00	1,486.00
032-10-3267	09/30/2020	822	Mr. Md. Mohsin	0.00	1,486.00
032-10-3267	10/31/2020	1024	Mr. Md. Mohsin	0.00	2,970.00
032-10-3267	11/30/2020	376	Mr. Md. Mohsin	0.00	2,970.00
<b>032-10-3267</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,321.00</b>
032-10-3355	01/30/2020	1864	Mr. Shayamsundar Paul	0.00	5,184.00
032-10-3355	02/29/2020	2065	Mr. Shayamsundar Paul	0.00	5,184.00
032-10-3355	03/25/2020	1950	Mr. Shayamsundar Paul	0.00	5,184.00
032-10-3355	04/30/2020	2175	Mr. Shayamsundar Paul	0.00	4,148.00
032-10-3355	05/31/2020	1731	Mr. Shayamsundar Paul	0.00	4,148.00
032-10-3355	06/29/2020	1532	Mr. Shayamsundar Paul	0.00	2,592.00
032-10-3355	06/30/2020	2583	Mr. Shayamsundar Paul	0.00	18,403.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
032-10-3355	07/31/2020	880	Mr. Shayamsundar Paul	0.00	2,592.00
032-10-3355	08/31/2020	4650	Mr. Shayamsundar Paul	0.00	2,592.00
032-10-3355	09/30/2020	2286	Mr. Shayamsundar Paul	0.00	2,592.00
032-10-3355	10/31/2020	3338	Mr. Shayamsundar Paul	0.00	5,184.00
032-10-3355	11/30/2020	104	Mr. Shayamsundar Paul	0.00	5,184.00
<b>032-10-3355</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,987.00</b>
032-10-3480	01/30/2020	682	Mr. Md. Miajan Hosen	0.00	3,030.00
032-10-3480	02/29/2020	1416	Mr. Md. Miajan Hosen	0.00	3,030.00
032-10-3480	03/25/2020	2595	Mr. Md. Miajan Hosen	0.00	3,030.00
032-10-3480	04/30/2020	1674	Mr. Md. Miajan Hosen	0.00	2,424.00
032-10-3480	05/31/2020	2127	Mr. Md. Miajan Hosen	0.00	2,424.00
032-10-3480	06/29/2020	1937	Mr. Md. Miajan Hosen	0.00	1,516.00
032-10-3480	06/30/2020	2907	Mr. Md. Miajan Hosen	0.00	11,155.00
032-10-3480	07/31/2020	2219	Mr. Md. Miajan Hosen	0.00	1,516.00
032-10-3480	08/31/2020	1442	Mr. Md. Miajan Hosen	0.00	1,516.00
032-10-3480	09/30/2020	825	Mr. Md. Miajan Hosen	0.00	1,516.00
032-10-3480	10/31/2020	1027	Mr. Md. Miajan Hosen	0.00	3,030.00
032-10-3480	11/30/2020	379	Mr. Md. Miajan Hosen	0.00	3,030.00
<b>032-10-3480</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,217.00</b>
032-10-3714	01/30/2020	121	Mr. Md. Habibullah	0.00	2,970.00
032-10-3714	02/29/2020	1434	Mr. Md. Habibullah	0.00	2,970.00
032-10-3714	03/25/2020	470	Mr. Md. Habibullah	0.00	2,970.00
032-10-3714	04/30/2020	897	Mr. Md. Habibullah	0.00	2,376.00
032-10-3714	05/31/2020	1008	Mr. Md. Habibullah	0.00	2,376.00
032-10-3714	06/29/2020	357	Mr. Md. Habibullah	0.00	1,486.00
032-10-3714	06/30/2020	1188	Mr. Md. Habibullah	0.00	6,887.00
032-10-3714	07/31/2020	527	Mr. Md. Habibullah	0.00	1,486.00
032-10-3714	08/31/2020	473	Mr. Md. Habibullah	0.00	1,486.00
032-10-3714	09/30/2020	1453	Mr. Md. Habibullah	0.00	1,486.00
032-10-3714	10/31/2020	2507	Mr. Md. Habibullah	0.00	2,970.00
032-10-3714	11/30/2020	97	Mr. Md. Habibullah	0.00	2,970.00
<b>032-10-3714</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,433.00</b>
032-10-3836	01/30/2020	683	Mr. Md. Wahiduzzaman	0.00	3,208.00
032-10-3836	02/29/2020	1417	Mr. Md. Wahiduzzaman	0.00	3,208.00
032-10-3836	03/25/2020	2596	Mr. Md. Wahiduzzaman	0.00	3,208.00
032-10-3836	04/30/2020	1665	Mr. Md. Wahiduzzaman	0.00	2,566.00
032-10-3836	05/31/2020	2128	Mr. Md. Wahiduzzaman	0.00	2,566.00
032-10-3836	06/29/2020	1938	Mr. Md. Wahiduzzaman	0.00	1,604.00
032-10-3836	06/30/2020	1275	Mr. Md. Wahiduzzaman	0.00	7,802.00
032-10-3836	07/31/2020	2220	Mr. Md. Wahiduzzaman	0.00	1,604.00
032-10-3836	08/31/2020	1443	Mr. Md. Wahiduzzaman	0.00	1,604.00
032-10-3836	09/30/2020	826	Mr. Md. Wahiduzzaman	0.00	1,604.00
032-10-3836	10/31/2020	1028	Mr. Md. Wahiduzzaman	0.00	3,208.00
032-10-3836	11/30/2020	380	Mr. Md. Wahiduzzaman	0.00	3,208.00
<b>032-10-3836</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,390.00</b>
032-10-3876	01/30/2020	684	Mr. Md. Kabibur Rahman	0.00	2,970.00
032-10-3876	02/29/2020	1438	Mr. Md. Kabibur Rahman	0.00	2,970.00
032-10-3876	03/25/2020	2597	Mr. Md. Kabibur Rahman	0.00	2,970.00
032-10-3876	04/30/2020	1666	Mr. Md. Kabibur Rahman	0.00	2,376.00
032-10-3876	05/31/2020	2129	Mr. Md. Kabibur Rahman	0.00	2,376.00
032-10-3876	06/29/2020	1939	Mr. Md. Kabibur Rahman	0.00	1,486.00
032-10-3876	06/30/2020	1303	Mr. Md. Kabibur Rahman	0.00	7,314.00
032-10-3876	07/31/2020	2221	Mr. Md. Kabibur Rahman	0.00	1,486.00
032-10-3876	08/31/2020	1444	Mr. Md. Kabibur Rahman	0.00	1,486.00
032-10-3876	09/30/2020	827	Mr. Md. Kabibur Rahman	0.00	1,486.00
032-10-3876	10/31/2020	1029	Mr. Md. Kabibur Rahman	0.00	2,970.00
032-10-3876	11/30/2020	381	Mr. Md. Kabibur Rahman	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>032-10-3876</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,860.00</b>
032-10-3890	01/30/2020	685	Mr. Md. Habibur Rahman	0.00	3,030.00
032-10-3890	02/29/2020	1441	Mr. Md. Habibur Rahman	0.00	3,030.00
032-10-3890	03/25/2020	2598	Mr. Md. Habibur Rahman	0.00	3,030.00
032-10-3890	04/30/2020	1667	Mr. Md. Habibur Rahman	0.00	2,424.00
032-10-3890	05/31/2020	2130	Mr. Md. Habibur Rahman	0.00	2,424.00
032-10-3890	06/29/2020	1940	Mr. Md. Habibur Rahman	0.00	1,516.00
032-10-3890	06/30/2020	1314	Mr. Md. Habibur Rahman	0.00	7,490.00
032-10-3890	07/31/2020	2222	Mr. Md. Habibur Rahman	0.00	1,516.00
032-10-3890	08/31/2020	1445	Mr. Md. Habibur Rahman	0.00	1,516.00
032-10-3890	09/30/2020	828	Mr. Md. Habibur Rahman	0.00	1,516.00
032-10-3890	10/31/2020	1030	Mr. Md. Habibur Rahman	0.00	3,030.00
032-10-3890	11/30/2020	383	Mr. Md. Habibur Rahman	0.00	3,030.00
<b>032-10-3890</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,552.00</b>
032-10-4185	01/30/2020	686	Mr. Safikul Islam	0.00	2,970.00
032-10-4185	02/29/2020	1442	Mr. Safikul Islam	0.00	2,970.00
032-10-4185	03/25/2020	2599	Mr. Safikul Islam	0.00	2,970.00
032-10-4185	04/30/2020	1668	Mr. Safikul Islam	0.00	2,376.00
032-10-4185	05/31/2020	2131	Mr. Safikul Islam	0.00	2,376.00
032-10-4185	06/29/2020	1941	Mr. Safikul Islam	0.00	1,486.00
032-10-4185	06/30/2020	1898	Mr. Safikul Islam	0.00	4,817.00
032-10-4185	07/31/2020	2223	Mr. Safikul Islam	0.00	1,486.00
032-10-4185	08/31/2020	1446	Mr. Safikul Islam	0.00	1,486.00
032-10-4185	09/30/2020	829	Mr. Safikul Islam	0.00	1,486.00
032-10-4185	10/31/2020	1031	Mr. Safikul Islam	0.00	2,970.00
032-10-4185	11/30/2020	384	Mr. Safikul Islam	0.00	2,970.00
<b>032-10-4185</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,363.00</b>
032-10-4298	01/30/2020	687	Mr. Kishor Debnath	0.00	2,970.00
032-10-4298	02/29/2020	1444	Mr. Kishor Debnath	0.00	2,970.00
032-10-4298	03/25/2020	2600	Mr. Kishor Debnath	0.00	2,970.00
032-10-4298	04/30/2020	1669	Mr. Kishor Debnath	0.00	2,376.00
032-10-4298	05/31/2020	2132	Mr. Kishor Debnath	0.00	2,376.00
032-10-4298	06/29/2020	1942	Mr. Kishor Debnath	0.00	1,486.00
032-10-4298	06/30/2020	2901	Mr. Kishor Debnath	0.00	4,387.00
032-10-4298	07/31/2020	2224	Mr. Kishor Debnath	0.00	1,486.00
032-10-4298	08/31/2020	1447	Mr. Kishor Debnath	0.00	1,486.00
032-10-4298	09/30/2020	830	Mr. Kishor Debnath	0.00	1,486.00
032-10-4298	10/31/2020	1032	Mr. Kishor Debnath	0.00	2,970.00
032-10-4298	11/30/2020	385	Mr. Kishor Debnath	0.00	2,970.00
<b>032-10-4298</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,933.00</b>
032-10-4623	01/30/2020	688	Mr. Md. Abdul Alim	0.00	2,970.00
032-10-4623	02/29/2020	1445	Mr. Md. Abdul Alim	0.00	2,970.00
032-10-4623	03/25/2020	2601	Mr. Md. Abdul Alim	0.00	2,970.00
032-10-4623	04/30/2020	1670	Mr. Md. Abdul Alim	0.00	2,376.00
032-10-4623	05/31/2020	2133	Mr. Md. Abdul Alim	0.00	2,376.00
032-10-4623	06/29/2020	1943	Mr. Md. Abdul Alim	0.00	1,486.00
032-10-4623	06/30/2020	512	Mr. Md. Abdul Alim	0.00	2,197.00
032-10-4623	07/31/2020	2225	Mr. Md. Abdul Alim	0.00	1,486.00
032-10-4623	08/31/2020	1448	Mr. Md. Abdul Alim	0.00	1,486.00
032-10-4623	09/30/2020	831	Mr. Md. Abdul Alim	0.00	1,486.00
032-10-4623	10/31/2020	1033	Mr. Md. Abdul Alim	0.00	2,970.00
032-10-4623	11/30/2020	386	Mr. Md. Abdul Alim	0.00	2,970.00
<b>032-10-4623</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,743.00</b>
033-10-0568	01/30/2020	355	Md.Jahangir Alam	0.00	3,780.00
033-10-0568	02/29/2020	621	Md.Jahangir Alam	0.00	3,780.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
033-10-0568	03/25/2020	2268	Md.Jahangir Alam	0.00	3,780.00
033-10-0568	04/30/2020	1262	Md.Jahangir Alam	0.00	3,024.00
033-10-0568	05/31/2020	1330	Md.Jahangir Alam	0.00	3,024.00
033-10-0568	06/29/2020	1427	Md.Jahangir Alam	0.00	1,890.00
033-10-0568	06/30/2020	228	Md.Jahangir Alam	0.00	39,378.00
033-10-0568	07/31/2020	1890	Md.Jahangir Alam	0.00	1,890.00
033-10-0568	08/31/2020	1116	Md.Jahangir Alam	0.00	1,890.00
033-10-0568	09/30/2020	338	Md.Jahangir Alam	0.00	1,890.00
033-10-0568	10/31/2020	705	Md.Jahangir Alam	0.00	3,780.00
033-10-0568	11/30/2020	199	Md.Jahangir Alam	0.00	3,780.00
<b>033-10-0568</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,886.00</b>
033-10-0573	01/30/2020	695	Lalita Biswas	0.00	3,982.00
033-10-0573	02/29/2020	1475	Lalita Biswas	0.00	3,982.00
033-10-0573	03/25/2020	2608	Lalita Biswas	0.00	3,982.00
033-10-0573	04/30/2020	1679	Lalita Biswas	0.00	3,186.00
033-10-0573	05/31/2020	2140	Lalita Biswas	0.00	3,186.00
033-10-0573	06/29/2020	1951	Lalita Biswas	0.00	1,992.00
033-10-0573	06/30/2020	229	Lalita Biswas	0.00	36,458.00
033-10-0573	07/31/2020	2232	Lalita Biswas	0.00	1,992.00
033-10-0573	08/31/2020	1455	Lalita Biswas	0.00	1,992.00
033-10-0573	09/30/2020	838	Lalita Biswas	0.00	1,992.00
033-10-0573	10/31/2020	1040	Lalita Biswas	0.00	3,982.00
033-10-0573	11/30/2020	413	Lalita Biswas	0.00	3,982.00
<b>033-10-0573</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,708.00</b>
033-10-0575	01/30/2020	694	Md.Iqbal Hossain	0.00	4,320.00
033-10-0575	02/29/2020	1474	Md.Iqbal Hossain	0.00	4,320.00
033-10-0575	03/25/2020	2607	Md.Iqbal Hossain	0.00	4,320.00
033-10-0575	04/30/2020	1678	Md.Iqbal Hossain	0.00	3,456.00
033-10-0575	05/31/2020	2139	Md.Iqbal Hossain	0.00	3,456.00
033-10-0575	06/29/2020	1950	Md.Iqbal Hossain	0.00	2,160.00
033-10-0575	06/30/2020	230	Md.Iqbal Hossain	0.00	34,769.00
033-10-0575	07/31/2020	2231	Md.Iqbal Hossain	0.00	2,160.00
033-10-0575	08/31/2020	1454	Md.Iqbal Hossain	0.00	2,160.00
033-10-0575	09/30/2020	837	Md.Iqbal Hossain	0.00	2,160.00
033-10-0575	10/31/2020	1039	Md.Iqbal Hossain	0.00	4,320.00
033-10-0575	11/30/2020	412	Md.Iqbal Hossain	0.00	4,320.00
<b>033-10-0575</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,921.00</b>
033-10-0579	02/17/2020	1	Md.Ayub Ali	337,599.00	0.00
<b>033-10-0579</b>			<b>Sub Total</b>	<b>337,599.00</b>	<b>0.00</b>
033-10-0583	01/30/2020	673	Md. Dulal Mirdha	0.00	4,050.00
033-10-0583	02/29/2020	1339	Md. Dulal Mirdha	0.00	4,050.00
033-10-0583	03/25/2020	2586	Md. Dulal Mirdha	0.00	4,050.00
033-10-0583	04/30/2020	1657	Md. Dulal Mirdha	0.00	3,240.00
033-10-0583	05/31/2020	2118	Md. Dulal Mirdha	0.00	3,240.00
033-10-0583	06/29/2020	1928	Md. Dulal Mirdha	0.00	2,026.00
033-10-0583	06/30/2020	231	Md. Dulal Mirdha	0.00	38,580.00
033-10-0583	07/31/2020	2210	Md. Dulal Mirdha	0.00	2,026.00
033-10-0583	08/31/2020	4071	Md. Dulal Mirdha	0.00	2,026.00
033-10-0583	09/30/2020	1094	Md. Dulal Mirdha	0.00	2,026.00
033-10-0583	10/31/2020	2345	Md. Dulal Mirdha	0.00	4,050.00
033-10-0583	11/30/2020	269	Md. Dulal Mirdha	0.00	4,050.00
<b>033-10-0583</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,414.00</b>
033-10-0981	01/30/2020	703	Md. Delower Hossain	0.00	3,088.00
033-10-0981	02/29/2020	1483	Md. Delower Hossain	0.00	3,088.00
033-10-0981	03/25/2020	2616	Md. Delower Hossain	0.00	3,088.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
033-10-0981	04/30/2020	1687	Md. Delower Hossain	0.00	2,472.00
033-10-0981	05/31/2020	2148	Md. Delower Hossain	0.00	2,472.00
033-10-0981	06/29/2020	1959	Md. Delower Hossain	0.00	1,544.00
033-10-0981	06/30/2020	577	Md. Delower Hossain	0.00	24,842.00
033-10-0981	07/31/2020	2240	Md. Delower Hossain	0.00	1,544.00
033-10-0981	08/31/2020	1463	Md. Delower Hossain	0.00	1,544.00
033-10-0981	09/30/2020	846	Md. Delower Hossain	0.00	1,544.00
033-10-0981	10/31/2020	1048	Md. Delower Hossain	0.00	3,088.00
033-10-0981	11/30/2020	421	Md. Delower Hossain	0.00	3,088.00
<b>033-10-0981</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,402.00</b>
033-10-1297	01/30/2020	417	Md. Razaull Islam Khan	0.00	7,426.00
033-10-1297	02/29/2020	833	Md. Razaull Islam Khan	0.00	7,426.00
033-10-1297	03/25/2020	2329	Md. Razaull Islam Khan	0.00	7,426.00
033-10-1297	04/30/2020	1342	Md. Razaull Islam Khan	0.00	5,940.00
033-10-1297	05/31/2020	1859	Md. Razaull Islam Khan	0.00	5,940.00
033-10-1297	06/29/2020	1499	Md. Razaull Islam Khan	0.00	3,712.00
033-10-1297	06/30/2020	780	Md. Razaull Islam Khan	0.00	47,186.00
033-10-1297	07/31/2020	1950	Md. Razaull Islam Khan	0.00	3,982.00
033-10-1297	08/31/2020	1177	Md. Razaull Islam Khan	0.00	3,982.00
033-10-1297	09/30/2020	399	Md. Razaull Islam Khan	0.00	3,982.00
033-10-1297	10/31/2020	767	Md. Razaull Islam Khan	0.00	7,966.00
033-10-1297	11/30/2020	283	Md. Razaull Islam Khan	0.00	7,966.00
<b>033-10-1297</b>			<b>Sub Total</b>	<b>0.00</b>	<b>112,934.00</b>
033-10-1298	01/30/2020	576	Md. Mehedi Hasan	0.00	3,982.00
033-10-1298	02/29/2020	1112	Md. Mehedi Hasan	0.00	3,982.00
033-10-1298	03/25/2020	2488	Md. Mehedi Hasan	0.00	3,982.00
033-10-1298	04/30/2020	1559	Md. Mehedi Hasan	0.00	3,186.00
033-10-1298	05/31/2020	2020	Md. Mehedi Hasan	0.00	3,186.00
033-10-1298	06/29/2020	1825	Md. Mehedi Hasan	0.00	1,990.00
033-10-1298	06/30/2020	781	Md. Mehedi Hasan	0.00	29,392.00
033-10-1298	07/31/2020	2112	Md. Mehedi Hasan	0.00	1,990.00
033-10-1298	08/31/2020	1336	Md. Mehedi Hasan	0.00	1,990.00
033-10-1298	09/30/2020	720	Md. Mehedi Hasan	0.00	1,990.00
033-10-1298	10/31/2020	923	Md. Mehedi Hasan	0.00	3,982.00
033-10-1298	11/30/2020	190	Md. Mehedi Hasan	0.00	3,982.00
<b>033-10-1298</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,634.00</b>
033-10-1330	01/30/2020	1628	Md. Shahin Uddin	0.00	3,510.00
033-10-1330	02/29/2020	1574	Md. Shahin Uddin	0.00	3,510.00
033-10-1330	03/25/2020	558	Md. Shahin Uddin	0.00	3,510.00
033-10-1330	04/30/2020	996	Md. Shahin Uddin	0.00	2,808.00
033-10-1330	05/31/2020	1162	Md. Shahin Uddin	0.00	2,808.00
033-10-1330	06/29/2020	549	Md. Shahin Uddin	0.00	1,756.00
033-10-1330	06/30/2020	801	Md. Shahin Uddin	0.00	27,008.00
033-10-1330	07/31/2020	605	Md. Shahin Uddin	0.00	1,756.00
033-10-1330	08/31/2020	553	Md. Shahin Uddin	0.00	1,756.00
033-10-1330	09/30/2020	1532	Md. Shahin Uddin	0.00	1,756.00
033-10-1330	10/31/2020	378	Md. Shahin Uddin	0.00	3,510.00
033-10-1330	11/30/2020	129	Md. Shahin Uddin	0.00	3,510.00
<b>033-10-1330</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,198.00</b>
033-10-1331	01/30/2020	574	Md. Shahin Mahmud	0.00	3,780.00
033-10-1331	02/29/2020	1110	Md. Shahin Mahmud	0.00	3,780.00
033-10-1331	03/25/2020	2486	Md. Shahin Mahmud	0.00	3,780.00
033-10-1331	04/30/2020	1557	Md. Shahin Mahmud	0.00	3,024.00
033-10-1331	05/31/2020	2018	Md. Shahin Mahmud	0.00	3,024.00
033-10-1331	06/29/2020	1822	Md. Shahin Mahmud	0.00	1,890.00
033-10-1331	06/30/2020	802	Md. Shahin Mahmud	0.00	25,862.00
033-10-1331	07/31/2020	2110	Md. Shahin Mahmud	0.00	2,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
033-10-1331	08/31/2020	1334	Md. Shahin Mahmud	0.00	2,024.00
033-10-1331	09/30/2020	718	Md. Shahin Mahmud	0.00	2,024.00
033-10-1331	10/31/2020	921	Md. Shahin Mahmud	0.00	4,050.00
033-10-1331	11/30/2020	188	Md. Shahin Mahmud	0.00	4,050.00
<b>033-10-1331</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,312.00</b>
033-10-1332	01/30/2020	79	Md. Mahmudul Kawsar	0.00	3,442.00
033-10-1332	02/29/2020	77	Md. Mahmudul Kawsar	0.00	3,442.00
033-10-1332	03/25/2020	724	Md. Mahmudul Kawsar	0.00	3,442.00
033-10-1332	04/30/2020	581	Md. Mahmudul Kawsar	0.00	2,754.00
033-10-1332	05/31/2020	957	Md. Mahmudul Kawsar	0.00	2,754.00
033-10-1332	06/29/2020	992	Md. Mahmudul Kawsar	0.00	1,722.00
033-10-1332	06/30/2020	803	Md. Mahmudul Kawsar	0.00	27,836.00
033-10-1332	07/31/2020	1239	Md. Mahmudul Kawsar	0.00	1,856.00
033-10-1332	08/31/2020	836	Md. Mahmudul Kawsar	0.00	1,856.00
033-10-1332	09/30/2020	80	Md. Mahmudul Kawsar	0.00	1,856.00
033-10-1332	10/31/2020	83	Md. Mahmudul Kawsar	0.00	3,712.00
033-10-1332	11/30/2020	167	Md. Mahmudul Kawsar	0.00	3,712.00
<b>033-10-1332</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,384.00</b>
033-10-1333	01/30/2020	801	Md. Mizanur Rahman	0.00	3,376.00
033-10-1333	02/29/2020	470	Md. Mizanur Rahman	0.00	3,376.00
033-10-1333	03/25/2020	418	Md. Mizanur Rahman	0.00	3,376.00
033-10-1333	04/30/2020	1193	Md. Mizanur Rahman	0.00	2,700.00
033-10-1333	05/31/2020	555	Md. Mizanur Rahman	0.00	2,700.00
033-10-1333	06/29/2020	490	Md. Mizanur Rahman	0.00	1,688.00
033-10-1333	06/30/2020	804	Md. Mizanur Rahman	0.00	26,200.00
033-10-1333	07/31/2020	122	Md. Mizanur Rahman	0.00	1,688.00
033-10-1333	08/31/2020	4106	Md. Mizanur Rahman	0.00	1,688.00
033-10-1333	09/30/2020	1679	Md. Mizanur Rahman	0.00	1,688.00
033-10-1333	10/31/2020	2585	Md. Mizanur Rahman	0.00	3,376.00
033-10-1333	11/30/2020	77	Md. Mizanur Rahman	0.00	3,376.00
<b>033-10-1333</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,232.00</b>
033-10-1475	01/30/2020	753	Md. Shariful Islam	0.00	3,510.00
033-10-1475	02/29/2020	1552	Md. Shariful Islam	0.00	3,510.00
033-10-1475	03/25/2020	2666	Md. Shariful Islam	0.00	3,510.00
033-10-1475	04/30/2020	1762	Md. Shariful Islam	0.00	2,808.00
033-10-1475	05/31/2020	2202	Md. Shariful Islam	0.00	2,808.00
033-10-1475	06/29/2020	2009	Md. Shariful Islam	0.00	1,754.00
033-10-1475	06/30/2020	884	Md. Shariful Islam	0.00	24,857.00
033-10-1475	07/31/2020	2290	Md. Shariful Islam	0.00	1,754.00
033-10-1475	08/31/2020	1512	Md. Shariful Islam	0.00	1,754.00
033-10-1475	09/30/2020	895	Md. Shariful Islam	0.00	1,754.00
033-10-1475	10/31/2020	1097	Md. Shariful Islam	0.00	3,510.00
033-10-1475	11/30/2020	37	Md. Shariful Islam	0.00	3,510.00
<b>033-10-1475</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,039.00</b>
033-10-1476	01/30/2020	698	Md. Alam Hossain	0.00	3,442.00
033-10-1476	02/29/2020	1478	Md. Alam Hossain	0.00	3,442.00
033-10-1476	03/25/2020	2611	Md. Alam Hossain	0.00	3,442.00
033-10-1476	04/30/2020	1682	Md. Alam Hossain	0.00	2,754.00
033-10-1476	05/31/2020	2143	Md. Alam Hossain	0.00	2,754.00
033-10-1476	06/29/2020	1954	Md. Alam Hossain	0.00	1,722.00
033-10-1476	06/30/2020	885	Md. Alam Hossain	0.00	23,046.00
033-10-1476	07/31/2020	2235	Md. Alam Hossain	0.00	1,722.00
033-10-1476	08/31/2020	1458	Md. Alam Hossain	0.00	1,722.00
033-10-1476	09/30/2020	841	Md. Alam Hossain	0.00	1,722.00
033-10-1476	10/31/2020	1043	Md. Alam Hossain	0.00	3,442.00
033-10-1476	11/30/2020	416	Md. Alam Hossain	0.00	3,442.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>033-10-1476</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,652.00</b>
033-10-1687	01/30/2020	631	Ashutosh Dhore	0.00	3,780.00
033-10-1687	02/29/2020	1296	Ashutosh Dhore	0.00	3,780.00
033-10-1687	03/25/2020	2543	Ashutosh Dhore	0.00	3,780.00
033-10-1687	04/30/2020	1614	Ashutosh Dhore	0.00	3,024.00
033-10-1687	05/31/2020	2075	Ashutosh Dhore	0.00	3,024.00
033-10-1687	06/29/2020	1885	Ashutosh Dhore	0.00	1,890.00
033-10-1687	06/30/2020	996	Ashutosh Dhore	0.00	25,877.00
033-10-1687	07/31/2020	2167	Ashutosh Dhore	0.00	1,890.00
033-10-1687	08/31/2020	1390	Ashutosh Dhore	0.00	1,890.00
033-10-1687	09/30/2020	774	Ashutosh Dhore	0.00	1,890.00
033-10-1687	10/31/2020	976	Ashutosh Dhore	0.00	3,780.00
033-10-1687	11/30/2020	269	Ashutosh Dhore	0.00	3,780.00
<b>033-10-1687</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,385.00</b>
033-10-1793	01/27/2020	58	Md. Abu Helal	0.00	6,480.00
033-10-1793	02/25/2020	58	Md. Abu Helal	0.00	6,480.00
033-10-1793	03/24/2020	59	Md. Abu Helal	0.00	6,480.00
033-10-1793	04/30/2020	58	Md. Abu Helal	0.00	5,184.00
033-10-1793	05/19/2020	59	Md. Abu Helal	0.00	5,184.00
033-10-1793	06/22/2020	59	Md. Abu Helal	0.00	3,240.00
033-10-1793	06/30/2020	1053	Md. Abu Helal	0.00	38,251.00
033-10-1793	07/27/2020	58	Md. Abu Helal	0.00	3,240.00
033-10-1793	08/26/2020	59	Md. Abu Helal	0.00	3,240.00
033-10-1793	09/27/2020	57	Md. Abu Helal	0.00	3,240.00
033-10-1793	10/27/2020	56	Md. Abu Helal	0.00	6,480.00
033-10-1793	11/26/2020	78	Md. Abu Helal	0.00	6,480.00
<b>033-10-1793</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,979.00</b>
033-10-1795	01/30/2020	1266	Md. Abdul Baten	0.00	3,982.00
033-10-1795	02/29/2020	1368	Md. Abdul Baten	0.00	3,982.00
033-10-1795	03/25/2020	629	Md. Abdul Baten	0.00	3,982.00
033-10-1795	04/30/2020	1740	Md. Abdul Baten	0.00	3,186.00
033-10-1795	05/31/2020	794	Md. Abdul Baten	0.00	3,186.00
033-10-1795	06/29/2020	885	Md. Abdul Baten	0.00	1,992.00
033-10-1795	06/30/2020	1054	Md. Abdul Baten	0.00	22,867.00
033-10-1795	07/31/2020	1483	Md. Abdul Baten	0.00	1,992.00
033-10-1795	08/31/2020	4372	Md. Abdul Baten	0.00	1,992.00
033-10-1795	09/30/2020	1986	Md. Abdul Baten	0.00	1,992.00
033-10-1795	10/31/2020	3048	Md. Abdul Baten	0.00	3,982.00
033-10-1795	11/30/2020	292	Md. Abdul Baten	0.00	3,982.00
<b>033-10-1795</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,117.00</b>
033-10-2218	01/30/2020	701	Md. Asaduzzaman	0.00	3,326.00
033-10-2218	02/29/2020	1481	Md. Asaduzzaman	0.00	3,326.00
033-10-2218	03/25/2020	2614	Md. Asaduzzaman	0.00	3,326.00
033-10-2218	04/30/2020	1685	Md. Asaduzzaman	0.00	2,662.00
033-10-2218	05/31/2020	2146	Md. Asaduzzaman	0.00	2,662.00
033-10-2218	06/29/2020	1957	Md. Asaduzzaman	0.00	1,664.00
033-10-2218	06/30/2020	1548	Md. Asaduzzaman	0.00	20,713.00
033-10-2218	07/31/2020	2238	Md. Asaduzzaman	0.00	1,664.00
033-10-2218	08/31/2020	1461	Md. Asaduzzaman	0.00	1,664.00
033-10-2218	09/30/2020	844	Md. Asaduzzaman	0.00	1,664.00
033-10-2218	10/31/2020	1046	Md. Asaduzzaman	0.00	3,326.00
033-10-2218	11/30/2020	419	Md. Asaduzzaman	0.00	3,326.00
<b>033-10-2218</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,323.00</b>
033-10-2393	01/30/2020	702	Md. Ashraful Islam	0.00	3,712.00
033-10-2393	02/29/2020	1482	Md. Ashraful Islam	0.00	3,712.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
033-10-2393	03/25/2020	2615	Md. Ashraful Islam	0.00	3,712.00
033-10-2393	04/30/2020	1686	Md. Ashraful Islam	0.00	2,970.00
033-10-2393	05/31/2020	2147	Md. Ashraful Islam	0.00	2,970.00
033-10-2393	06/29/2020	1958	Md. Ashraful Islam	0.00	1,856.00
033-10-2393	06/30/2020	1642	Md. Ashraful Islam	0.00	19,881.00
033-10-2393	07/31/2020	2239	Md. Ashraful Islam	0.00	1,990.00
033-10-2393	08/31/2020	1462	Md. Ashraful Islam	0.00	1,990.00
033-10-2393	09/30/2020	845	Md. Ashraful Islam	0.00	1,990.00
033-10-2393	10/31/2020	1047	Md. Ashraful Islam	0.00	3,982.00
033-10-2393	11/30/2020	420	Md. Ashraful Islam	0.00	3,982.00
<b>033-10-2393</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,747.00</b>
033-10-2436	01/30/2020	434	Md. Shahidul Islam	0.00	2,754.00
033-10-2436	02/29/2020	954	Md. Shahidul Islam	0.00	2,754.00
033-10-2436	03/25/2020	2346	Md. Shahidul Islam	0.00	2,754.00
033-10-2436	04/30/2020	1359	Md. Shahidul Islam	0.00	2,204.00
033-10-2436	05/31/2020	1876	Md. Shahidul Islam	0.00	2,204.00
033-10-2436	06/29/2020	1525	Md. Shahidul Islam	0.00	1,378.00
033-10-2436	06/30/2020	1672	Md. Shahidul Islam	0.00	15,673.00
033-10-2436	07/31/2020	1967	Md. Shahidul Islam	0.00	1,378.00
033-10-2436	08/31/2020	1194	Md. Shahidul Islam	0.00	1,378.00
033-10-2436	09/30/2020	417	Md. Shahidul Islam	0.00	1,378.00
033-10-2436	10/31/2020	785	Md. Shahidul Islam	0.00	2,754.00
033-10-2436	11/30/2020	304	Md. Shahidul Islam	0.00	2,754.00
<b>033-10-2436</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,363.00</b>
033-10-2525	01/30/2020	700	Muaj Ahmed	0.00	2,970.00
033-10-2525	02/29/2020	1480	Muaj Ahmed	0.00	2,970.00
033-10-2525	03/25/2020	2613	Muaj Ahmed	0.00	2,958.00
033-10-2525	04/30/2020	1684	Muaj Ahmed	0.00	2,376.00
033-10-2525	05/31/2020	2145	Muaj Ahmed	0.00	2,376.00
033-10-2525	06/29/2020	1956	Muaj Ahmed	0.00	1,486.00
033-10-2525	06/30/2020	1727	Muaj Ahmed	0.00	15,981.00
033-10-2525	07/31/2020	2237	Muaj Ahmed	0.00	1,486.00
033-10-2525	08/31/2020	1460	Muaj Ahmed	0.00	1,486.00
033-10-2525	09/30/2020	843	Muaj Ahmed	0.00	1,486.00
033-10-2525	10/31/2020	1045	Muaj Ahmed	0.00	2,970.00
033-10-2525	11/30/2020	418	Muaj Ahmed	0.00	2,970.00
<b>033-10-2525</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,515.00</b>
033-10-2807	01/30/2020	23	Mr. Md. Saiful Islam	0.00	3,646.00
033-10-2807	02/29/2020	878	Mr. Md. Saiful Islam	0.00	3,646.00
033-10-2807	03/25/2020	367	Mr. Md. Saiful Islam	0.00	3,646.00
033-10-2807	04/30/2020	807	Mr. Md. Saiful Islam	0.00	2,916.00
033-10-2807	05/31/2020	541	Mr. Md. Saiful Islam	0.00	2,916.00
033-10-2807	06/29/2020	272	Mr. Md. Saiful Islam	0.00	1,822.00
033-10-2807	06/30/2020	1948	Mr. Md. Saiful Islam	0.00	14,815.00
033-10-2807	07/31/2020	426	Mr. Md. Saiful Islam	0.00	1,822.00
033-10-2807	08/31/2020	372	Mr. Md. Saiful Islam	0.00	1,822.00
033-10-2807	09/30/2020	1352	Mr. Md. Saiful Islam	0.00	1,822.00
033-10-2807	10/31/2020	2405	Mr. Md. Saiful Islam	0.00	3,646.00
033-10-2807	11/30/2020	121	Mr. Md. Saiful Islam	0.00	3,646.00
<b>033-10-2807</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,165.00</b>
033-10-3039	01/30/2020	1687	Suzan Kumar	0.00	4,752.00
033-10-3039	02/29/2020	1704	Suzan Kumar	0.00	4,752.00
033-10-3039	03/25/2020	642	Suzan Kumar	0.00	4,752.00
033-10-3039	04/30/2020	1026	Suzan Kumar	0.00	3,802.00
033-10-3039	05/31/2020	1353	Suzan Kumar	0.00	3,802.00
033-10-3039	06/29/2020	607	Suzan Kumar	0.00	2,376.00
033-10-3039	06/30/2020	2096	Suzan Kumar	0.00	19,943.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
033-10-3039	07/31/2020	667	Suzan Kumar	0.00	2,548.00
033-10-3039	08/31/2020	601	Suzan Kumar	0.00	2,548.00
033-10-3039	09/30/2020	1596	Suzan Kumar	0.00	2,548.00
033-10-3039	10/31/2020	2655	Suzan Kumar	0.00	5,098.00
033-10-3039	11/30/2020	52	Suzan Kumar	0.00	5,098.00
<b>033-10-3039</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,019.00</b>
033-10-3089	01/30/2020	995	Mr. Liton Deb	0.00	2,970.00
033-10-3089	02/29/2020	1904	Mr. Liton Deb	0.00	2,970.00
033-10-3089	03/25/2020	2797	Mr. Liton Deb	0.00	2,970.00
033-10-3089	04/30/2020	2048	Mr. Liton Deb	0.00	2,376.00
033-10-3089	05/31/2020	2409	Mr. Liton Deb	0.00	2,376.00
033-10-3089	06/29/2020	2141	Mr. Liton Deb	0.00	1,486.00
033-10-3089	06/30/2020	2133	Mr. Liton Deb	0.00	12,106.00
033-10-3089	07/31/2020	2424	Mr. Liton Deb	0.00	1,486.00
033-10-3089	08/31/2020	1643	Mr. Liton Deb	0.00	1,486.00
033-10-3089	09/30/2020	1044	Mr. Liton Deb	0.00	1,486.00
033-10-3089	10/31/2020	1227	Mr. Liton Deb	0.00	2,970.00
033-10-3089	11/30/2020	219	Mr. Liton Deb	0.00	2,970.00
<b>033-10-3089</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,652.00</b>
033-10-3141	01/30/2020	714	Md. Mahamudul Rahaman Sabuz	0.00	2,268.00
033-10-3141	02/29/2020	1496	Md. Mahamudul Rahaman Sabuz	0.00	2,268.00
033-10-3141	03/25/2020	2627	Md. Mahamudul Rahaman Sabuz	0.00	2,268.00
033-10-3141	04/30/2020	1698	Md. Mahamudul Rahaman Sabuz	0.00	1,814.00
033-10-3141	05/31/2020	2159	Md. Mahamudul Rahaman Sabuz	0.00	1,814.00
033-10-3141	06/29/2020	1970	Md. Mahamudul Rahaman Sabuz	0.00	1,134.00
033-10-3141	06/30/2020	2169	Md. Mahamudul Rahaman Sabuz	0.00	9,420.00
033-10-3141	07/31/2020	2251	Md. Mahamudul Rahaman Sabuz	0.00	1,216.00
033-10-3141	08/31/2020	1474	Md. Mahamudul Rahaman Sabuz	0.00	1,216.00
033-10-3141	09/30/2020	857	Md. Mahamudul Rahaman Sabuz	0.00	1,216.00
033-10-3141	10/31/2020	1059	Md. Mahamudul Rahaman Sabuz	0.00	2,430.00
033-10-3141	11/30/2020	432	Md. Mahamudul Rahaman Sabuz	0.00	2,430.00
<b>033-10-3141</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,494.00</b>
033-10-3164	01/30/2020	2013	Md. Enamul Haque	0.00	3,564.00
033-10-3164	02/29/2020	2229	Md. Enamul Haque	0.00	3,564.00
033-10-3164	03/25/2020	2050	Md. Enamul Haque	0.00	3,564.00
033-10-3164	04/30/2020	2358	Md. Enamul Haque	0.00	2,852.00
033-10-3164	05/31/2020	60	Md. Enamul Haque	0.00	2,852.00
033-10-3164	06/29/2020	1737	Md. Enamul Haque	0.00	1,782.00
033-10-3164	06/30/2020	2188	Md. Enamul Haque	0.00	14,277.00
033-10-3164	07/31/2020	1066	Md. Enamul Haque	0.00	1,782.00
033-10-3164	08/31/2020	4818	Md. Enamul Haque	0.00	1,782.00
033-10-3164	09/30/2020	2454	Md. Enamul Haque	0.00	1,782.00
033-10-3164	10/31/2020	3503	Md. Enamul Haque	0.00	3,564.00
033-10-3164	11/30/2020	268	Md. Enamul Haque	0.00	3,564.00
<b>033-10-3164</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,929.00</b>
033-10-3209	01/30/2020	442	Mr. Abdulohab	0.00	3,030.00
033-10-3209	02/29/2020	962	Mr. Abdulohab	0.00	3,030.00
033-10-3209	03/25/2020	2354	Mr. Abdulohab	0.00	3,030.00
033-10-3209	04/30/2020	1367	Mr. Abdulohab	0.00	2,424.00
033-10-3209	05/31/2020	1884	Mr. Abdulohab	0.00	2,424.00
033-10-3209	06/29/2020	1536	Mr. Abdulohab	0.00	1,514.00
033-10-3209	06/30/2020	2222	Mr. Abdulohab	0.00	12,355.00
033-10-3209	07/31/2020	1975	Mr. Abdulohab	0.00	1,514.00
033-10-3209	08/31/2020	1202	Mr. Abdulohab	0.00	1,514.00
033-10-3209	09/30/2020	439	Mr. Abdulohab	0.00	1,514.00
033-10-3209	10/31/2020	793	Mr. Abdulohab	0.00	3,030.00
033-10-3209	11/30/2020	334	Mr. Abdulohab	0.00	3,030.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>033-10-3209</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,409.00</b>
033-10-3327	01/30/2020	704	Md. Sujon Hossain	0.00	3,504.00
033-10-3327	02/29/2020	1485	Md. Sujon Hossain	0.00	3,504.00
033-10-3327	03/25/2020	2617	Md. Sujon Hossain	0.00	3,504.00
033-10-3327	04/30/2020	1688	Md. Sujon Hossain	0.00	2,804.00
033-10-3327	05/31/2020	2149	Md. Sujon Hossain	0.00	2,804.00
033-10-3327	06/29/2020	1960	Md. Sujon Hossain	0.00	1,752.00
033-10-3327	06/30/2020	2562	Md. Sujon Hossain	0.00	10,945.00
033-10-3327	07/31/2020	2241	Md. Sujon Hossain	0.00	1,752.00
033-10-3327	08/31/2020	1464	Md. Sujon Hossain	0.00	1,752.00
033-10-3327	09/30/2020	847	Md. Sujon Hossain	0.00	1,752.00
033-10-3327	10/31/2020	1049	Md. Sujon Hossain	0.00	3,504.00
033-10-3327	11/30/2020	422	Md. Sujon Hossain	0.00	3,504.00
<b>033-10-3327</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,081.00</b>
033-10-3401	01/30/2020	705	Md. Rashedul Islam	0.00	3,030.00
033-10-3401	02/29/2020	1486	Md. Rashedul Islam	0.00	3,030.00
033-10-3401	03/25/2020	2618	Md. Rashedul Islam	0.00	3,030.00
033-10-3401	04/30/2020	1689	Md. Rashedul Islam	0.00	2,424.00
033-10-3401	05/31/2020	2150	Md. Rashedul Islam	0.00	2,424.00
033-10-3401	06/29/2020	1961	Md. Rashedul Islam	0.00	1,516.00
033-10-3401	06/30/2020	2617	Md. Rashedul Islam	0.00	10,911.00
033-10-3401	07/31/2020	2242	Md. Rashedul Islam	0.00	1,516.00
033-10-3401	08/31/2020	1465	Md. Rashedul Islam	0.00	1,516.00
033-10-3401	09/30/2020	848	Md. Rashedul Islam	0.00	1,516.00
033-10-3401	10/31/2020	1050	Md. Rashedul Islam	0.00	3,030.00
033-10-3401	11/30/2020	423	Md. Rashedul Islam	0.00	3,030.00
<b>033-10-3401</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,973.00</b>
033-10-3796	01/30/2020	706	Mr. Md. Abdullah Almamun	0.00	3,030.00
033-10-3796	02/29/2020	1487	Mr. Md. Abdullah Almamun	0.00	3,030.00
033-10-3796	03/25/2020	2619	Mr. Md. Abdullah Almamun	0.00	3,030.00
033-10-3796	04/30/2020	1690	Mr. Md. Abdullah Almamun	0.00	2,424.00
033-10-3796	05/31/2020	2151	Mr. Md. Abdullah Almamun	0.00	2,424.00
033-10-3796	06/29/2020	1962	Mr. Md. Abdullah Almamun	0.00	1,516.00
033-10-3796	06/30/2020	1250	Mr. Md. Abdullah Almamun	0.00	8,665.00
033-10-3796	07/31/2020	2243	Mr. Md. Abdullah Almamun	0.00	1,516.00
033-10-3796	08/31/2020	1466	Mr. Md. Abdullah Almamun	0.00	1,516.00
033-10-3796	09/30/2020	849	Mr. Md. Abdullah Almamun	0.00	1,516.00
033-10-3796	10/31/2020	1051	Mr. Md. Abdullah Almamun	0.00	3,030.00
033-10-3796	11/30/2020	424	Mr. Md. Abdullah Almamun	0.00	3,030.00
<b>033-10-3796</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,727.00</b>
033-10-3893	01/30/2020	1697	Mr. Md. Rabiul Islam	0.00	3,268.00
033-10-3893	02/29/2020	1714	Mr. Md. Rabiul Islam	0.00	3,268.00
033-10-3893	03/25/2020	652	Mr. Md. Rabiul Islam	0.00	3,268.00
033-10-3893	04/30/2020	1036	Mr. Md. Rabiul Islam	0.00	2,614.00
033-10-3893	05/31/2020	1365	Mr. Md. Rabiul Islam	0.00	2,614.00
033-10-3893	06/29/2020	618	Mr. Md. Rabiul Islam	0.00	1,634.00
033-10-3893	06/30/2020	1317	Mr. Md. Rabiul Islam	0.00	7,791.00
033-10-3893	07/31/2020	677	Mr. Md. Rabiul Islam	0.00	1,634.00
033-10-3893	08/31/2020	611	Mr. Md. Rabiul Islam	0.00	1,634.00
033-10-3893	09/30/2020	1606	Mr. Md. Rabiul Islam	0.00	1,634.00
033-10-3893	10/31/2020	2665	Mr. Md. Rabiul Islam	0.00	3,268.00
033-10-3893	11/30/2020	62	Mr. Md. Rabiul Islam	0.00	3,268.00
<b>033-10-3893</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,895.00</b>
033-10-4002	01/30/2020	707	Mr. Md. Khurshedul Alam	0.00	2,970.00
033-10-4002	02/29/2020	1488	Mr. Md. Khurshedul Alam	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
033-10-4002	03/25/2020	2620	Mr. Md. Khurshedul Alam	0.00	2,970.00
033-10-4002	04/30/2020	1691	Mr. Md. Khurshedul Alam	0.00	2,376.00
033-10-4002	05/31/2020	2152	Mr. Md. Khurshedul Alam	0.00	2,376.00
033-10-4002	06/29/2020	1963	Mr. Md. Khurshedul Alam	0.00	1,486.00
033-10-4002	06/30/2020	1440	Mr. Md. Khurshedul Alam	0.00	6,784.00
033-10-4002	07/31/2020	2244	Mr. Md. Khurshedul Alam	0.00	1,486.00
033-10-4002	08/31/2020	1467	Mr. Md. Khurshedul Alam	0.00	1,486.00
033-10-4002	09/30/2020	850	Mr. Md. Khurshedul Alam	0.00	1,486.00
033-10-4002	10/31/2020	1052	Mr. Md. Khurshedul Alam	0.00	2,970.00
033-10-4002	11/30/2020	425	Mr. Md. Khurshedul Alam	0.00	2,970.00
<b>033-10-4002</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,330.00</b>
033-10-4124	01/30/2020	708	Mr. Md. Israfil Hossain	0.00	3,030.00
033-10-4124	02/29/2020	1490	Mr. Md. Israfil Hossain	0.00	3,030.00
033-10-4124	03/25/2020	2621	Mr. Md. Israfil Hossain	0.00	3,030.00
033-10-4124	04/30/2020	1692	Mr. Md. Israfil Hossain	0.00	2,424.00
033-10-4124	05/31/2020	2153	Mr. Md. Israfil Hossain	0.00	2,424.00
033-10-4124	06/29/2020	1964	Mr. Md. Israfil Hossain	0.00	1,516.00
033-10-4124	06/30/2020	1824	Mr. Md. Israfil Hossain	0.00	5,348.00
033-10-4124	07/31/2020	2245	Mr. Md. Israfil Hossain	0.00	1,516.00
033-10-4124	08/31/2020	1468	Mr. Md. Israfil Hossain	0.00	1,516.00
033-10-4124	09/30/2020	851	Mr. Md. Israfil Hossain	0.00	1,516.00
033-10-4124	10/31/2020	1053	Mr. Md. Israfil Hossain	0.00	3,030.00
033-10-4124	11/30/2020	426	Mr. Md. Israfil Hossain	0.00	3,030.00
<b>033-10-4124</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,410.00</b>
033-10-4213	01/30/2020	709	Mr. Md. Shahin Akhter	0.00	3,446.00
033-10-4213	02/29/2020	1491	Mr. Md. Shahin Akhter	0.00	3,446.00
033-10-4213	03/25/2020	2622	Mr. Md. Shahin Akhter	0.00	3,446.00
033-10-4213	04/30/2020	1693	Mr. Md. Shahin Akhter	0.00	2,756.00
033-10-4213	05/31/2020	2154	Mr. Md. Shahin Akhter	0.00	2,756.00
033-10-4213	06/29/2020	1965	Mr. Md. Shahin Akhter	0.00	1,724.00
033-10-4213	06/30/2020	1929	Mr. Md. Shahin Akhter	0.00	5,222.00
033-10-4213	07/31/2020	2246	Mr. Md. Shahin Akhter	0.00	1,724.00
033-10-4213	08/31/2020	1469	Mr. Md. Shahin Akhter	0.00	1,724.00
033-10-4213	09/30/2020	852	Mr. Md. Shahin Akhter	0.00	1,724.00
033-10-4213	10/31/2020	1054	Mr. Md. Shahin Akhter	0.00	3,446.00
033-10-4213	11/30/2020	427	Mr. Md. Shahin Akhter	0.00	3,446.00
<b>033-10-4213</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,860.00</b>
033-10-4313	01/30/2020	710	Mr. Md. Faisal Shaikh	0.00	2,970.00
033-10-4313	02/29/2020	1492	Mr. Md. Faisal Shaikh	0.00	2,970.00
033-10-4313	03/25/2020	2623	Mr. Md. Faisal Shaikh	0.00	2,970.00
033-10-4313	04/30/2020	1694	Mr. Md. Faisal Shaikh	0.00	2,376.00
033-10-4313	05/31/2020	2155	Mr. Md. Faisal Shaikh	0.00	2,376.00
033-10-4313	06/29/2020	1966	Mr. Md. Faisal Shaikh	0.00	1,486.00
033-10-4313	06/30/2020	2853	Mr. Md. Faisal Shaikh	0.00	3,899.00
033-10-4313	07/31/2020	2247	Mr. Md. Faisal Shaikh	0.00	1,486.00
033-10-4313	08/31/2020	1470	Mr. Md. Faisal Shaikh	0.00	1,486.00
033-10-4313	09/30/2020	853	Mr. Md. Faisal Shaikh	0.00	1,486.00
033-10-4313	10/31/2020	1055	Mr. Md. Faisal Shaikh	0.00	2,970.00
033-10-4313	11/30/2020	428	Mr. Md. Faisal Shaikh	0.00	2,970.00
<b>033-10-4313</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,445.00</b>
033-10-4496	01/30/2020	711	Mr. Shohel	0.00	3,208.00
033-10-4496	02/29/2020	1493	Mr. Shohel	0.00	3,208.00
033-10-4496	03/25/2020	2624	Mr. Shohel	0.00	3,208.00
033-10-4496	04/30/2020	1695	Mr. Shohel	0.00	2,566.00
033-10-4496	05/31/2020	2156	Mr. Shohel	0.00	2,566.00
033-10-4496	06/29/2020	1967	Mr. Shohel	0.00	1,604.00
033-10-4496	06/30/2020	407	Mr. Shohel	0.00	3,441.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
033-10-4496	07/31/2020	2248	Mr. Shohel	0.00	1,604.00
033-10-4496	08/31/2020	1471	Mr. Shohel	0.00	1,604.00
033-10-4496	09/30/2020	854	Mr. Shohel	0.00	1,604.00
033-10-4496	10/31/2020	1056	Mr. Shohel	0.00	3,208.00
033-10-4496	11/30/2020	429	Mr. Shohel	0.00	3,208.00
<b>033-10-4496</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,029.00</b>
034-10-0585	01/30/2020	73	Md.Sirajul Islam	0.00	3,780.00
034-10-0585	02/29/2020	928	Md.Sirajul Islam	0.00	3,780.00
034-10-0585	03/25/2020	420	Md.Sirajul Islam	0.00	3,780.00
034-10-0585	04/30/2020	866	Md.Sirajul Islam	0.00	3,024.00
034-10-0585	05/31/2020	895	Md.Sirajul Islam	0.00	3,024.00
034-10-0585	06/29/2020	326	Md.Sirajul Islam	0.00	1,890.00
034-10-0585	06/30/2020	232	Md.Sirajul Islam	0.00	38,522.00
034-10-0585	07/31/2020	478	Md.Sirajul Islam	0.00	1,890.00
034-10-0585	08/31/2020	424	Md.Sirajul Islam	0.00	1,890.00
034-10-0585	09/30/2020	1404	Md.Sirajul Islam	0.00	1,890.00
034-10-0585	10/31/2020	2457	Md.Sirajul Islam	0.00	3,780.00
034-10-0585	11/30/2020	177	Md.Sirajul Islam	0.00	3,780.00
<b>034-10-0585</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,030.00</b>
034-10-0587	01/30/2020	894	Md.Sazzadur Rahman	0.00	5,184.00
034-10-0587	02/29/2020	526	Md.Sazzadur Rahman	0.00	5,184.00
034-10-0587	03/25/2020	524	Md.Sazzadur Rahman	0.00	5,184.00
034-10-0587	04/30/2020	1251	Md.Sazzadur Rahman	0.00	4,148.00
034-10-0587	05/31/2020	611	Md.Sazzadur Rahman	0.00	4,148.00
034-10-0587	06/29/2020	568	Md.Sazzadur Rahman	0.00	2,592.00
034-10-0587	06/30/2020	233	Md.Sazzadur Rahman	0.00	43,520.00
034-10-0587	07/31/2020	181	Md.Sazzadur Rahman	0.00	2,592.00
034-10-0587	08/31/2020	4164	Md.Sazzadur Rahman	0.00	2,592.00
034-10-0587	09/30/2020	1780	Md.Sazzadur Rahman	0.00	2,592.00
034-10-0587	10/31/2020	2842	Md.Sazzadur Rahman	0.00	5,184.00
034-10-0587	11/30/2020	204	Md.Sazzadur Rahman	0.00	5,184.00
<b>034-10-0587</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,104.00</b>
034-10-0590	01/27/2020	49	Mehedi Alam	0.00	6,048.00
034-10-0590	02/25/2020	49	Mehedi Alam	0.00	6,048.00
034-10-0590	03/24/2020	50	Mehedi Alam	0.00	6,048.00
034-10-0590	04/30/2020	50	Mehedi Alam	0.00	4,838.00
034-10-0590	05/19/2020	50	Mehedi Alam	0.00	4,838.00
034-10-0590	06/22/2020	50	Mehedi Alam	0.00	3,024.00
034-10-0590	06/30/2020	235	Mehedi Alam	0.00	52,407.00
034-10-0590	07/27/2020	49	Mehedi Alam	0.00	3,024.00
034-10-0590	08/26/2020	50	Mehedi Alam	0.00	3,024.00
034-10-0590	09/27/2020	48	Mehedi Alam	0.00	3,024.00
034-10-0590	10/27/2020	47	Mehedi Alam	0.00	6,048.00
034-10-0590	11/26/2020	69	Mehedi Alam	0.00	6,048.00
<b>034-10-0590</b>			<b>Sub Total</b>	<b>0.00</b>	<b>104,419.00</b>
034-10-0895	01/30/2020	1003	Azizul Islam	0.00	2,478.00
034-10-0895	02/29/2020	465	Azizul Islam	0.00	2,478.00
034-10-0895	03/25/2020	154	Azizul Islam	0.00	2,478.00
034-10-0895	04/30/2020	333	Azizul Islam	0.00	1,982.00
034-10-0895	05/31/2020	345	Azizul Islam	0.00	1,982.00
034-10-0895	06/29/2020	125	Azizul Islam	0.00	1,240.00
034-10-0895	06/30/2020	527	Azizul Islam	0.00	21,119.00
034-10-0895	07/31/2020	335	Azizul Islam	0.00	1,332.00
034-10-0895	08/31/2020	170	Azizul Islam	0.00	1,332.00
034-10-0895	09/30/2020	713	Azizul Islam	0.00	1,332.00
034-10-0895	10/31/2020	268	Azizul Islam	0.00	2,662.00
034-10-0895	11/30/2020	86	Azizul Islam	0.00	2,662.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>034-10-0895</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,077.00</b>
034-10-1017	01/30/2020	801	Md. Noor Alam	0.00	4,050.00
034-10-1017	02/29/2020	1607	Md. Noor Alam	0.00	4,050.00
034-10-1017	03/25/2020	2696	Md. Noor Alam	0.00	4,050.00
034-10-1017	04/30/2020	1875	Md. Noor Alam	0.00	3,240.00
034-10-1017	05/31/2020	2233	Md. Noor Alam	0.00	3,240.00
034-10-1017	06/29/2020	2040	Md. Noor Alam	0.00	2,025.00
034-10-1017	06/30/2020	595	Md. Noor Alam	0.00	32,029.00
034-10-1017	07/31/2020	2321	Md. Noor Alam	0.00	2,025.00
034-10-1017	08/31/2020	1543	Md. Noor Alam	0.00	2,025.00
034-10-1017	09/30/2020	944	Md. Noor Alam	0.00	2,025.00
034-10-1017	10/31/2020	1127	Md. Noor Alam	0.00	4,050.00
034-10-1017	11/30/2020	113	Md. Noor Alam	0.00	4,050.00
<b>034-10-1017</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,859.00</b>
034-10-1071	01/30/2020	897	Md. Anisur Rahman	0.00	3,780.00
034-10-1071	02/29/2020	529	Md. Anisur Rahman	0.00	3,780.00
034-10-1071	03/25/2020	528	Md. Anisur Rahman	0.00	3,780.00
034-10-1071	04/30/2020	1254	Md. Anisur Rahman	0.00	3,024.00
034-10-1071	05/31/2020	614	Md. Anisur Rahman	0.00	3,024.00
034-10-1071	06/29/2020	571	Md. Anisur Rahman	0.00	1,890.00
034-10-1071	06/30/2020	661	Md. Anisur Rahman	0.00	33,412.00
034-10-1071	07/31/2020	184	Md. Anisur Rahman	0.00	1,890.00
034-10-1071	08/31/2020	4167	Md. Anisur Rahman	0.00	1,890.00
034-10-1071	09/30/2020	1783	Md. Anisur Rahman	0.00	1,890.00
034-10-1071	10/31/2020	2845	Md. Anisur Rahman	0.00	3,780.00
034-10-1071	11/30/2020	227	Md. Anisur Rahman	0.00	3,780.00
<b>034-10-1071</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,920.00</b>
034-10-1235	01/30/2020	1706	Md. Mahatab Uddin Chwodhury	0.00	3,376.00
034-10-1235	02/29/2020	1734	Md. Mahatab Uddin Chwodhury	0.00	3,376.00
034-10-1235	03/25/2020	661	Md. Mahatab Uddin Chwodhury	0.00	3,376.00
034-10-1235	04/30/2020	1045	Md. Mahatab Uddin Chwodhury	0.00	2,700.00
034-10-1235	05/31/2020	1374	Md. Mahatab Uddin Chwodhury	0.00	2,700.00
034-10-1235	06/29/2020	645	Md. Mahatab Uddin Chwodhury	0.00	1,688.00
034-10-1235	06/30/2020	741	Md. Mahatab Uddin Chwodhury	0.00	28,308.00
034-10-1235	07/31/2020	976	Md. Mahatab Uddin Chwodhury	0.00	1,688.00
034-10-1235	08/31/2020	4729	Md. Mahatab Uddin Chwodhury	0.00	1,688.00
034-10-1235	09/30/2020	2365	Md. Mahatab Uddin Chwodhury	0.00	1,688.00
034-10-1235	10/31/2020	3487	Md. Mahatab Uddin Chwodhury	0.00	3,376.00
034-10-1235	11/30/2020	252	Md. Mahatab Uddin Chwodhury	0.00	3,376.00
<b>034-10-1235</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,340.00</b>
034-10-1390	01/30/2020	919	Md. Mizanur Rahman	0.00	4,752.00
034-10-1390	02/29/2020	2346	Md. Mizanur Rahman	0.00	4,752.00
034-10-1390	04/30/2020	1295	Md. Mizanur Rahman	0.00	3,802.00
034-10-1390	05/31/2020	634	Md. Mizanur Rahman	0.00	3,802.00
034-10-1390	06/29/2020	592	Md. Mizanur Rahman	0.00	2,376.00
034-10-1390	06/30/2020	835	Md. Mizanur Rahman	0.00	35,827.00
034-10-1390	06/29/2020	2905	Md. Mizanur Rahman	0.00	4,752.00
034-10-1390	07/31/2020	216	Md. Mizanur Rahman	0.00	2,376.00
034-10-1390	08/31/2020	4188	Md. Mizanur Rahman	0.00	2,376.00
034-10-1390	09/30/2020	1803	Md. Mizanur Rahman	0.00	2,376.00
034-10-1390	10/31/2020	2865	Md. Mizanur Rahman	0.00	4,752.00
034-10-1390	11/30/2020	249	Md. Mizanur Rahman	0.00	4,752.00
<b>034-10-1390</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,695.00</b>
034-10-1392	01/30/2020	722	Md. Kajol Hosen	0.00	3,780.00
034-10-1392	02/29/2020	1504	Md. Kajol Hosen	0.00	3,780.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
034-10-1392	03/25/2020	2635	Md. Kajol Hosen	0.00	3,780.00
034-10-1392	04/30/2020	1715	Md. Kajol Hosen	0.00	3,024.00
034-10-1392	05/31/2020	2167	Md. Kajol Hosen	0.00	3,024.00
034-10-1392	06/29/2020	1978	Md. Kajol Hosen	0.00	1,890.00
034-10-1392	06/30/2020	837	Md. Kajol Hosen	0.00	26,812.00
034-10-1392	07/31/2020	2259	Md. Kajol Hosen	0.00	1,890.00
034-10-1392	08/31/2020	1482	Md. Kajol Hosen	0.00	1,890.00
034-10-1392	09/30/2020	382	Md. Kajol Hosen	0.00	1,890.00
034-10-1392	10/31/2020	750	Md. Kajol Hosen	0.00	3,780.00
034-10-1392	11/30/2020	245	Md. Kajol Hosen	0.00	3,780.00
<b>034-10-1392</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,320.00</b>
034-10-1501	01/30/2020	726	Md. Atiqur Rahman	0.00	3,916.00
034-10-1501	02/29/2020	1508	Md. Atiqur Rahman	0.00	3,916.00
034-10-1501	03/25/2020	2639	Md. Atiqur Rahman	0.00	3,916.00
034-10-1501	04/30/2020	1719	Md. Atiqur Rahman	0.00	3,132.00
034-10-1501	05/31/2020	2171	Md. Atiqur Rahman	0.00	3,132.00
034-10-1501	06/29/2020	1982	Md. Atiqur Rahman	0.00	1,958.00
034-10-1501	06/30/2020	899	Md. Atiqur Rahman	0.00	23,128.00
034-10-1501	07/31/2020	2263	Md. Atiqur Rahman	0.00	1,958.00
034-10-1501	08/31/2020	1486	Md. Atiqur Rahman	0.00	1,958.00
034-10-1501	09/30/2020	869	Md. Atiqur Rahman	0.00	1,958.00
034-10-1501	10/31/2020	1071	Md. Atiqur Rahman	0.00	3,916.00
034-10-1501	11/30/2020	12	Md. Atiqur Rahman	0.00	3,916.00
<b>034-10-1501</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,804.00</b>
034-10-1792	01/30/2020	88	Md. Atiqur Rahman	0.00	6,048.00
034-10-1792	02/29/2020	1036	Md. Atiqur Rahman	0.00	6,048.00
034-10-1792	03/25/2020	435	Md. Atiqur Rahman	0.00	6,048.00
034-10-1792	04/30/2020	955	Md. Atiqur Rahman	0.00	4,838.00
034-10-1792	05/31/2020	960	Md. Atiqur Rahman	0.00	4,838.00
034-10-1792	06/29/2020	459	Md. Atiqur Rahman	0.00	3,024.00
034-10-1792	06/30/2020	1052	Md. Atiqur Rahman	0.00	37,584.00
034-10-1792	07/31/2020	493	Md. Atiqur Rahman	0.00	3,240.00
034-10-1792	08/31/2020	439	Md. Atiqur Rahman	0.00	3,240.00
034-10-1792	09/30/2020	1419	Md. Atiqur Rahman	0.00	3,240.00
034-10-1792	10/31/2020	2472	Md. Atiqur Rahman	0.00	6,480.00
034-10-1792	11/30/2020	18	Md. Atiqur Rahman	0.00	6,480.00
<b>034-10-1792</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,108.00</b>
034-10-2141	01/30/2020	1097	Md. Mostafa	0.00	6,048.00
034-10-2141	02/29/2020	1971	Md. Mostafa	0.00	6,048.00
034-10-2141	03/25/2020	2829	Md. Mostafa	0.00	6,048.00
034-10-2141	04/30/2020	2102	Md. Mostafa	0.00	4,838.00
034-10-2141	05/31/2020	2361	Md. Mostafa	0.00	4,838.00
034-10-2141	06/29/2020	2188	Md. Mostafa	0.00	3,024.00
034-10-2141	06/30/2020	1504	Md. Mostafa	0.00	34,716.00
034-10-2141	07/31/2020	2471	Md. Mostafa	0.00	3,240.00
034-10-2141	08/31/2020	4044	Md. Mostafa	0.00	3,240.00
034-10-2141	09/30/2020	1091	Md. Mostafa	0.00	3,240.00
034-10-2141	10/31/2020	2342	Md. Mostafa	0.00	6,480.00
034-10-2141	11/30/2020	266	Md. Mostafa	0.00	6,480.00
<b>034-10-2141</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,240.00</b>
034-10-2244	01/30/2020	725	Md. Kamrul Hasan	0.00	3,646.00
034-10-2244	02/29/2020	1507	Md. Kamrul Hasan	0.00	3,646.00
034-10-2244	03/25/2020	2638	Md. Kamrul Hasan	0.00	3,646.00
034-10-2244	04/30/2020	1718	Md. Kamrul Hasan	0.00	2,916.00
034-10-2244	05/31/2020	2170	Md. Kamrul Hasan	0.00	2,916.00
034-10-2244	06/29/2020	1981	Md. Kamrul Hasan	0.00	1,822.00
034-10-2244	06/30/2020	1565	Md. Kamrul Hasan	0.00	19,902.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
034-10-2244	07/31/2020	2262	Md. Kamrul Hasan	0.00	1,822.00
034-10-2244	08/31/2020	1485	Md. Kamrul Hasan	0.00	1,822.00
034-10-2244	09/30/2020	868	Md. Kamrul Hasan	0.00	1,822.00
034-10-2244	10/31/2020	1070	Md. Kamrul Hasan	0.00	3,646.00
034-10-2244	11/30/2020	11	Md. Kamrul Hasan	0.00	3,646.00
<b>034-10-2244</b>		<b>Sub Total</b>		<b>0.00</b>	<b>51,252.00</b>
034-10-2245	01/30/2020	724	Md. Rasel Mahmud	0.00	3,982.00
034-10-2245	02/29/2020	1506	Md. Rasel Mahmud	0.00	3,982.00
034-10-2245	03/25/2020	2637	Md. Rasel Mahmud	0.00	3,982.00
034-10-2245	04/30/2020	1717	Md. Rasel Mahmud	0.00	3,186.00
034-10-2245	05/31/2020	2169	Md. Rasel Mahmud	0.00	3,186.00
034-10-2245	06/29/2020	1980	Md. Rasel Mahmud	0.00	1,992.00
034-10-2245	06/30/2020	1566	Md. Rasel Mahmud	0.00	20,784.00
034-10-2245	07/31/2020	2261	Md. Rasel Mahmud	0.00	1,992.00
034-10-2245	08/31/2020	1484	Md. Rasel Mahmud	0.00	1,992.00
034-10-2245	09/30/2020	867	Md. Rasel Mahmud	0.00	1,992.00
034-10-2245	10/31/2020	1069	Md. Rasel Mahmud	0.00	3,982.00
034-10-2245	11/30/2020	10	Md. Rasel Mahmud	0.00	3,982.00
<b>034-10-2245</b>		<b>Sub Total</b>		<b>0.00</b>	<b>55,034.00</b>
034-10-2266	01/30/2020	727	Md. Nur Alam	0.00	3,916.00
034-10-2266	02/29/2020	1509	Md. Nur Alam	0.00	3,916.00
034-10-2266	03/25/2020	2640	Md. Nur Alam	0.00	3,916.00
034-10-2266	04/30/2020	1720	Md. Nur Alam	0.00	3,132.00
034-10-2266	05/31/2020	2172	Md. Nur Alam	0.00	3,132.00
034-10-2266	06/29/2020	1983	Md. Nur Alam	0.00	1,958.00
034-10-2266	06/30/2020	1574	Md. Nur Alam	0.00	20,307.00
034-10-2266	07/31/2020	2264	Md. Nur Alam	0.00	1,958.00
034-10-2266	08/31/2020	1487	Md. Nur Alam	0.00	1,958.00
034-10-2266	09/30/2020	870	Md. Nur Alam	0.00	1,958.00
034-10-2266	10/31/2020	1072	Md. Nur Alam	0.00	3,916.00
<b>034-10-2266</b>		<b>Sub Total</b>		<b>0.00</b>	<b>50,067.00</b>
034-10-2334	01/30/2020	1296	Md. Nure Alam Saikat	0.00	5,832.00
034-10-2334	02/29/2020	723	Md. Nure Alam Saikat	0.00	5,832.00
034-10-2334	03/25/2020	188	Md. Nure Alam Saikat	0.00	5,832.00
034-10-2334	04/30/2020	433	Md. Nure Alam Saikat	0.00	4,666.00
034-10-2334	05/31/2020	396	Md. Nure Alam Saikat	0.00	4,666.00
034-10-2334	06/29/2020	478	Md. Nure Alam Saikat	0.00	2,916.00
034-10-2334	06/30/2020	1608	Md. Nure Alam Saikat	0.00	31,655.00
034-10-2334	07/31/2020	235	Md. Nure Alam Saikat	0.00	3,132.00
034-10-2334	08/31/2020	222	Md. Nure Alam Saikat	0.00	3,132.00
034-10-2334	09/30/2020	1203	Md. Nure Alam Saikat	0.00	3,132.00
034-10-2334	10/31/2020	487	Md. Nure Alam Saikat	0.00	6,264.00
034-10-2334	11/30/2020	230	Md. Nure Alam Saikat	0.00	6,264.00
<b>034-10-2334</b>		<b>Sub Total</b>		<b>0.00</b>	<b>83,323.00</b>
034-10-2412	01/30/2020	729	Md. Akter- Uz- Jaman	0.00	3,780.00
034-10-2412	02/29/2020	1511	Md. Akter- Uz- Jaman	0.00	3,780.00
034-10-2412	03/25/2020	2642	Md. Akter- Uz- Jaman	0.00	3,780.00
034-10-2412	04/30/2020	1723	Md. Akter- Uz- Jaman	0.00	3,024.00
034-10-2412	05/31/2020	2174	Md. Akter- Uz- Jaman	0.00	3,024.00
034-10-2412	06/29/2020	1985	Md. Akter- Uz- Jaman	0.00	1,890.00
034-10-2412	06/30/2020	1654	Md. Akter- Uz- Jaman	0.00	20,620.00
034-10-2412	07/31/2020	2266	Md. Akter- Uz- Jaman	0.00	1,890.00
034-10-2412	08/31/2020	1489	Md. Akter- Uz- Jaman	0.00	1,890.00
034-10-2412	09/30/2020	872	Md. Akter- Uz- Jaman	0.00	1,890.00
034-10-2412	10/31/2020	1074	Md. Akter- Uz- Jaman	0.00	3,780.00
034-10-2412	11/30/2020	14	Md. Akter- Uz- Jaman	0.00	3,780.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>034-10-2412</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,128.00</b>
034-10-2536	01/30/2020	728	Md. Kaosar Ali	0.00	3,646.00
034-10-2536	02/29/2020	1510	Md. Kaosar Ali	0.00	3,646.00
034-10-2536	03/25/2020	2641	Md. Kaosar Ali	0.00	3,646.00
034-10-2536	04/30/2020	1721	Md. Kaosar Ali	0.00	2,916.00
034-10-2536	05/31/2020	2173	Md. Kaosar Ali	0.00	2,916.00
034-10-2536	06/29/2020	1984	Md. Kaosar Ali	0.00	1,822.00
034-10-2536	06/30/2020	1780	Md. Kaosar Ali	0.00	19,203.00
034-10-2536	07/31/2020	2265	Md. Kaosar Ali	0.00	1,822.00
034-10-2536	08/31/2020	1488	Md. Kaosar Ali	0.00	1,822.00
034-10-2536	09/30/2020	871	Md. Kaosar Ali	0.00	1,822.00
034-10-2536	10/31/2020	1073	Md. Kaosar Ali	0.00	3,646.00
034-10-2536	11/30/2020	13	Md. Kaosar Ali	0.00	3,646.00
<b>034-10-2536</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,553.00</b>
034-10-2817	01/30/2020	733	Mr. Md. Moksed Ali	0.00	3,376.00
034-10-2817	02/29/2020	1515	Mr. Md. Moksed Ali	0.00	3,376.00
034-10-2817	03/25/2020	2646	Mr. Md. Moksed Ali	0.00	3,376.00
034-10-2817	04/30/2020	1727	Mr. Md. Moksed Ali	0.00	2,700.00
034-10-2817	05/31/2020	2178	Mr. Md. Moksed Ali	0.00	2,700.00
034-10-2817	06/29/2020	1989	Mr. Md. Moksed Ali	0.00	1,688.00
034-10-2817	06/30/2020	1954	Mr. Md. Moksed Ali	0.00	16,035.00
034-10-2817	07/31/2020	2270	Mr. Md. Moksed Ali	0.00	1,688.00
034-10-2817	08/31/2020	1493	Mr. Md. Moksed Ali	0.00	1,688.00
034-10-2817	09/30/2020	876	Mr. Md. Moksed Ali	0.00	1,688.00
034-10-2817	10/31/2020	1078	Mr. Md. Moksed Ali	0.00	3,376.00
034-10-2817	11/30/2020	18	Mr. Md. Moksed Ali	0.00	3,376.00
<b>034-10-2817</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,067.00</b>
034-10-2842	01/30/2020	734	Mr. Md. Tuhin Mia	0.00	3,376.00
034-10-2842	02/29/2020	1516	Mr. Md. Tuhin Mia	0.00	3,376.00
034-10-2842	03/25/2020	2647	Mr. Md. Tuhin Mia	0.00	3,376.00
034-10-2842	04/30/2020	1728	Mr. Md. Tuhin Mia	0.00	2,700.00
034-10-2842	05/31/2020	2179	Mr. Md. Tuhin Mia	0.00	2,700.00
034-10-2842	06/29/2020	1990	Mr. Md. Tuhin Mia	0.00	1,688.00
034-10-2842	06/30/2020	1976	Mr. Md. Tuhin Mia	0.00	15,764.00
034-10-2842	07/31/2020	2271	Mr. Md. Tuhin Mia	0.00	1,688.00
034-10-2842	08/31/2020	1494	Mr. Md. Tuhin Mia	0.00	1,688.00
034-10-2842	09/30/2020	877	Mr. Md. Tuhin Mia	0.00	1,688.00
034-10-2842	10/31/2020	1079	Mr. Md. Tuhin Mia	0.00	3,376.00
034-10-2842	11/30/2020	19	Mr. Md. Tuhin Mia	0.00	3,376.00
<b>034-10-2842</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,796.00</b>
034-10-2907	01/30/2020	717	Mr. Jobayer Muhammad	0.00	5,184.00
034-10-2907	02/29/2020	1499	Mr. Jobayer Muhammad	0.00	5,184.00
034-10-2907	03/25/2020	2630	Mr. Jobayer Muhammad	0.00	5,184.00
034-10-2907	04/30/2020	1710	Mr. Jobayer Muhammad	0.00	4,148.00
034-10-2907	05/31/2020	2162	Mr. Jobayer Muhammad	0.00	4,148.00
034-10-2907	06/29/2020	1973	Mr. Jobayer Muhammad	0.00	2,592.00
034-10-2907	06/30/2020	2016	Mr. Jobayer Muhammad	0.00	22,151.00
034-10-2907	07/31/2020	2254	Mr. Jobayer Muhammad	0.00	2,592.00
034-10-2907	08/31/2020	1477	Mr. Jobayer Muhammad	0.00	2,592.00
034-10-2907	09/30/2020	860	Mr. Jobayer Muhammad	0.00	2,592.00
034-10-2907	10/31/2020	1062	Mr. Jobayer Muhammad	0.00	5,184.00
034-10-2907	11/30/2020	3	Mr. Jobayer Muhammad	0.00	5,184.00
<b>034-10-2907</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,735.00</b>
034-10-3365	01/30/2020	745	Ms. Mst. Tanjina Afroze	0.00	3,326.00
034-10-3365	02/29/2020	1527	Ms. Mst. Tanjina Afroze	0.00	3,326.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
034-10-3365	03/25/2020	2658	Ms. Mst. Tanjina Afroze	0.00	3,326.00
034-10-3365	04/30/2020	1741	Ms. Mst. Tanjina Afroze	0.00	2,662.00
034-10-3365	05/31/2020	2190	Ms. Mst. Tanjina Afroze	0.00	2,662.00
034-10-3365	06/29/2020	2001	Ms. Mst. Tanjina Afroze	0.00	1,664.00
034-10-3365	06/30/2020	2589	Ms. Mst. Tanjina Afroze	0.00	12,151.00
034-10-3365	07/31/2020	2282	Ms. Mst. Tanjina Afroze	0.00	1,782.00
034-10-3365	08/31/2020	1505	Ms. Mst. Tanjina Afroze	0.00	1,782.00
034-10-3365	09/30/2020	887	Ms. Mst. Tanjina Afroze	0.00	1,782.00
034-10-3365	10/31/2020	1090	Ms. Mst. Tanjina Afroze	0.00	3,564.00
034-10-3365	11/30/2020	30	Ms. Mst. Tanjina Afroze	0.00	3,564.00
<b>034-10-3365</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,591.00</b>
034-10-3631	01/30/2020	1699	Mr. Md. Abu Rayhan	0.00	3,326.00
034-10-3631	02/29/2020	1716	Mr. Md. Abu Rayhan	0.00	3,326.00
034-10-3631	03/25/2020	654	Mr. Md. Abu Rayhan	0.00	3,326.00
034-10-3631	04/30/2020	1038	Mr. Md. Abu Rayhan	0.00	2,662.00
034-10-3631	05/31/2020	1367	Mr. Md. Abu Rayhan	0.00	2,662.00
034-10-3631	06/29/2020	620	Mr. Md. Abu Rayhan	0.00	1,664.00
034-10-3631	06/30/2020	1096	Mr. Md. Abu Rayhan	0.00	10,179.00
034-10-3631	07/31/2020	679	Mr. Md. Abu Rayhan	0.00	1,664.00
034-10-3631	08/31/2020	613	Mr. Md. Abu Rayhan	0.00	1,664.00
034-10-3631	09/30/2020	1608	Mr. Md. Abu Rayhan	0.00	1,664.00
034-10-3631	10/31/2020	2667	Mr. Md. Abu Rayhan	0.00	3,326.00
034-10-3631	11/30/2020	64	Mr. Md. Abu Rayhan	0.00	3,326.00
<b>034-10-3631</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,789.00</b>
034-10-3808	01/30/2020	1700	Mr. Md. Abdul Latif	0.00	2,890.00
034-10-3808	02/29/2020	1717	Mr. Md. Abdul Latif	0.00	2,878.00
034-10-3808	03/25/2020	655	Mr. Md. Abdul Latif	0.00	2,878.00
034-10-3808	04/30/2020	1039	Mr. Md. Abdul Latif	0.00	2,302.00
034-10-3808	05/31/2020	1368	Mr. Md. Abdul Latif	0.00	2,302.00
034-10-3808	06/29/2020	621	Mr. Md. Abdul Latif	0.00	1,440.00
034-10-3808	06/30/2020	1259	Mr. Md. Abdul Latif	0.00	8,748.00
034-10-3808	07/31/2020	680	Mr. Md. Abdul Latif	0.00	1,440.00
034-10-3808	08/31/2020	614	Mr. Md. Abdul Latif	0.00	1,440.00
034-10-3808	09/30/2020	1609	Mr. Md. Abdul Latif	0.00	1,440.00
034-10-3808	10/31/2020	2668	Mr. Md. Abdul Latif	0.00	2,878.00
034-10-3808	11/30/2020	65	Mr. Md. Abdul Latif	0.00	2,878.00
<b>034-10-3808</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,514.00</b>
034-10-4009	01/30/2020	1694	Mr. Md. Kamrul Hasan	0.00	3,030.00
034-10-4009	02/29/2020	1711	Mr. Md. Kamrul Hasan	0.00	3,030.00
034-10-4009	03/25/2020	649	Mr. Md. Kamrul Hasan	0.00	3,030.00
034-10-4009	04/30/2020	1033	Mr. Md. Kamrul Hasan	0.00	2,424.00
034-10-4009	05/31/2020	1362	Mr. Md. Kamrul Hasan	0.00	2,424.00
034-10-4009	06/29/2020	615	Mr. Md. Kamrul Hasan	0.00	1,514.00
034-10-4009	06/30/2020	1451	Mr. Md. Kamrul Hasan	0.00	7,187.00
034-10-4009	07/31/2020	674	Mr. Md. Kamrul Hasan	0.00	1,514.00
034-10-4009	08/31/2020	608	Mr. Md. Kamrul Hasan	0.00	1,514.00
034-10-4009	09/30/2020	1603	Mr. Md. Kamrul Hasan	0.00	1,514.00
034-10-4009	10/31/2020	2662	Mr. Md. Kamrul Hasan	0.00	3,030.00
034-10-4009	11/30/2020	59	Mr. Md. Kamrul Hasan	0.00	3,030.00
<b>034-10-4009</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,241.00</b>
034-10-4079	01/30/2020	1703	Mr. Md. Shabuz Shah	0.00	2,228.00
034-10-4079	02/29/2020	1720	Mr. Md. Shabuz Shah	0.00	2,230.00
034-10-4079	03/25/2020	658	Mr. Md. Shabuz Shah	0.00	2,228.00
034-10-4079	04/30/2020	1042	Mr. Md. Shabuz Shah	0.00	2,376.00
034-10-4079	05/31/2020	1371	Mr. Md. Shabuz Shah	0.00	2,376.00
034-10-4079	06/29/2020	624	Mr. Md. Shabuz Shah	0.00	1,486.00
034-10-4079	06/30/2020	1770	Mr. Md. Shabuz Shah	0.00	4,755.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
034-10-4079	07/31/2020	683	Mr. Md. Shabuz Shah	0.00	1,486.00
034-10-4079	08/31/2020	617	Mr. Md. Shabuz Shah	0.00	1,486.00
034-10-4079	09/30/2020	1612	Mr. Md. Shabuz Shah	0.00	1,486.00
034-10-4079	10/31/2020	2671	Mr. Md. Shabuz Shah	0.00	2,970.00
034-10-4079	11/30/2020	68	Mr. Md. Shabuz Shah	0.00	2,970.00
<b>034-10-4079</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,077.00</b>
034-10-4080	01/30/2020	736	Mr. Md. Abdullah Al Noman	0.00	3,268.00
034-10-4080	02/29/2020	1518	Mr. Md. Abdullah Al Noman	0.00	3,268.00
034-10-4080	03/25/2020	2649	Mr. Md. Abdullah Al Noman	0.00	3,268.00
034-10-4080	04/30/2020	1730	Mr. Md. Abdullah Al Noman	0.00	2,614.00
034-10-4080	05/31/2020	2181	Mr. Md. Abdullah Al Noman	0.00	2,614.00
034-10-4080	06/29/2020	1992	Mr. Md. Abdullah Al Noman	0.00	1,634.00
034-10-4080	06/30/2020	1771	Mr. Md. Abdullah Al Noman	0.00	6,238.00
034-10-4080	07/31/2020	2273	Mr. Md. Abdullah Al Noman	0.00	1,634.00
034-10-4080	08/31/2020	1496	Mr. Md. Abdullah Al Noman	0.00	1,634.00
034-10-4080	09/30/2020	879	Mr. Md. Abdullah Al Noman	0.00	1,634.00
034-10-4080	10/31/2020	1081	Mr. Md. Abdullah Al Noman	0.00	3,268.00
034-10-4080	11/30/2020	21	Mr. Md. Abdullah Al Noman	0.00	3,268.00
<b>034-10-4080</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,342.00</b>
034-10-4188	01/30/2020	737	Mr. Md. Nurujjaman	0.00	3,268.00
034-10-4188	02/29/2020	1519	Mr. Md. Nurujjaman	0.00	3,268.00
034-10-4188	03/25/2020	2650	Mr. Md. Nurujjaman	0.00	3,268.00
034-10-4188	04/30/2020	1731	Mr. Md. Nurujjaman	0.00	2,614.00
034-10-4188	05/31/2020	2182	Mr. Md. Nurujjaman	0.00	2,614.00
034-10-4188	06/29/2020	1993	Mr. Md. Nurujjaman	0.00	1,634.00
034-10-4188	06/30/2020	1902	Mr. Md. Nurujjaman	0.00	5,114.00
034-10-4188	07/31/2020	2274	Mr. Md. Nurujjaman	0.00	1,634.00
034-10-4188	08/31/2020	1497	Mr. Md. Nurujjaman	0.00	1,634.00
034-10-4188	09/30/2020	888	Mr. Md. Nurujjaman	0.00	1,634.00
034-10-4188	10/31/2020	1082	Mr. Md. Nurujjaman	0.00	3,268.00
034-10-4188	11/30/2020	22	Mr. Md. Nurujjaman	0.00	3,268.00
<b>034-10-4188</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,218.00</b>
034-10-4204	01/30/2020	738	Mr. Md. Kamal Uddin	0.00	3,268.00
034-10-4204	02/29/2020	1520	Mr. Md. Kamal Uddin	0.00	3,268.00
034-10-4204	03/25/2020	2651	Mr. Md. Kamal Uddin	0.00	3,268.00
034-10-4204	04/30/2020	1732	Mr. Md. Kamal Uddin	0.00	2,614.00
034-10-4204	05/31/2020	2183	Mr. Md. Kamal Uddin	0.00	2,614.00
034-10-4204	06/29/2020	1994	Mr. Md. Kamal Uddin	0.00	1,634.00
034-10-4204	06/30/2020	1921	Mr. Md. Kamal Uddin	0.00	5,114.00
034-10-4204	07/31/2020	2275	Mr. Md. Kamal Uddin	0.00	1,752.00
034-10-4204	08/31/2020	1498	Mr. Md. Kamal Uddin	0.00	1,752.00
034-10-4204	09/30/2020	880	Mr. Md. Kamal Uddin	0.00	1,752.00
034-10-4204	10/31/2020	1083	Mr. Md. Kamal Uddin	0.00	3,504.00
034-10-4204	11/30/2020	23	Mr. Md. Kamal Uddin	0.00	3,504.00
<b>034-10-4204</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,044.00</b>
034-10-4367	01/30/2020	739	Mr. Md. Rifat Raihan	0.00	3,208.00
034-10-4367	02/29/2020	1521	Mr. Md. Rifat Raihan	0.00	3,208.00
034-10-4367	03/25/2020	2652	Mr. Md. Rifat Raihan	0.00	3,208.00
034-10-4367	04/30/2020	1733	Mr. Md. Rifat Raihan	0.00	2,566.00
034-10-4367	05/31/2020	2184	Mr. Md. Rifat Raihan	0.00	2,566.00
034-10-4367	06/29/2020	1995	Mr. Md. Rifat Raihan	0.00	1,604.00
034-10-4367	06/30/2020	2841	Mr. Md. Rifat Raihan	0.00	4,189.00
034-10-4367	07/31/2020	2276	Mr. Md. Rifat Raihan	0.00	1,604.00
034-10-4367	08/31/2020	1499	Mr. Md. Rifat Raihan	0.00	1,604.00
034-10-4367	09/30/2020	881	Mr. Md. Rifat Raihan	0.00	1,604.00
034-10-4367	10/31/2020	1084	Mr. Md. Rifat Raihan	0.00	3,208.00
034-10-4367	11/30/2020	24	Mr. Md. Rifat Raihan	0.00	3,208.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>034-10-4367</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,777.00</b>
034-10-4391	01/30/2020	740	Mr. Md. Inzamammul Haque	0.00	2,970.00
034-10-4391	02/29/2020	1522	Mr. Md. Inzamammul Haque	0.00	2,970.00
034-10-4391	03/25/2020	2653	Mr. Md. Inzamammul Haque	0.00	2,970.00
034-10-4391	04/30/2020	1734	Mr. Md. Inzamammul Haque	0.00	2,376.00
034-10-4391	05/31/2020	2185	Mr. Md. Inzamammul Haque	0.00	2,376.00
034-10-4391	06/29/2020	1996	Mr. Md. Inzamammul Haque	0.00	1,486.00
034-10-4391	06/30/2020	2803	Mr. Md. Inzamammul Haque	0.00	3,972.00
034-10-4391	07/31/2020	2277	Mr. Md. Inzamammul Haque	0.00	1,486.00
034-10-4391	08/31/2020	1500	Mr. Md. Inzamammul Haque	0.00	1,486.00
034-10-4391	09/30/2020	882	Mr. Md. Inzamammul Haque	0.00	1,486.00
034-10-4391	10/31/2020	1085	Mr. Md. Inzamammul Haque	0.00	2,970.00
034-10-4391	11/30/2020	25	Mr. Md. Inzamammul Haque	0.00	2,970.00
<b>034-10-4391</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,518.00</b>
035-10-0600	01/30/2020	244	Md. Delower Hossain	0.00	3,780.00
035-10-0600	02/29/2020	240	Md. Delower Hossain	0.00	3,780.00
035-10-0600	03/25/2020	2137	Md. Delower Hossain	0.00	3,780.00
035-10-0600	04/30/2020	774	Md. Delower Hossain	0.00	3,024.00
035-10-0600	05/31/2020	1205	Md. Delower Hossain	0.00	3,024.00
035-10-0600	06/29/2020	1301	Md. Delower Hossain	0.00	1,890.00
035-10-0600	06/30/2020	238	Md. Delower Hossain	0.00	46,643.00
035-10-0600	07/31/2020	1735	Md. Delower Hossain	0.00	1,890.00
035-10-0600	08/31/2020	1005	Md. Delower Hossain	0.00	1,890.00
035-10-0600	09/30/2020	233	Md. Delower Hossain	0.00	1,890.00
035-10-0600	10/31/2020	581	Md. Delower Hossain	0.00	3,780.00
035-10-0600	11/30/2020	261	Md. Delower Hossain	0.00	3,780.00
<b>035-10-0600</b>			<b>Sub Total</b>	<b>0.00</b>	<b>79,151.00</b>
035-10-0603	01/30/2020	750	Iqbal Ahmed Ahad	0.00	3,780.00
035-10-0603	02/29/2020	1549	Iqbal Ahmed Ahad	0.00	3,780.00
035-10-0603	03/25/2020	2663	Iqbal Ahmed Ahad	0.00	3,780.00
035-10-0603	04/30/2020	1759	Iqbal Ahmed Ahad	0.00	3,024.00
035-10-0603	05/31/2020	2199	Iqbal Ahmed Ahad	0.00	3,024.00
035-10-0603	06/29/2020	2006	Iqbal Ahmed Ahad	0.00	1,890.00
035-10-0603	06/30/2020	239	Iqbal Ahmed Ahad	0.00	39,411.00
035-10-0603	07/31/2020	2287	Iqbal Ahmed Ahad	0.00	1,890.00
035-10-0603	08/31/2020	1510	Iqbal Ahmed Ahad	0.00	1,890.00
035-10-0603	09/30/2020	893	Iqbal Ahmed Ahad	0.00	1,890.00
035-10-0603	10/31/2020	1095	Iqbal Ahmed Ahad	0.00	3,780.00
035-10-0603	11/30/2020	35	Iqbal Ahmed Ahad	0.00	3,780.00
<b>035-10-0603</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,919.00</b>
035-10-0604	01/30/2020	486	Md. Nasir Uddin	0.00	3,712.00
035-10-0604	02/29/2020	1006	Md. Nasir Uddin	0.00	3,712.00
035-10-0604	03/25/2020	2398	Md. Nasir Uddin	0.00	3,712.00
035-10-0604	04/30/2020	1423	Md. Nasir Uddin	0.00	2,970.00
035-10-0604	05/31/2020	1929	Md. Nasir Uddin	0.00	2,970.00
035-10-0604	06/29/2020	1666	Md. Nasir Uddin	0.00	1,856.00
035-10-0604	06/30/2020	240	Md. Nasir Uddin	0.00	38,578.00
035-10-0604	07/31/2020	2021	Md. Nasir Uddin	0.00	1,856.00
035-10-0604	08/31/2020	1247	Md. Nasir Uddin	0.00	1,856.00
035-10-0604	09/30/2020	554	Md. Nasir Uddin	0.00	1,856.00
035-10-0604	10/31/2020	836	Md. Nasir Uddin	0.00	3,712.00
035-10-0604	11/30/2020	28	Md. Nasir Uddin	0.00	3,712.00
<b>035-10-0604</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,502.00</b>
035-10-0609	01/30/2020	752	Montu Kumar Borua	0.00	3,712.00
035-10-0609	02/29/2020	1551	Montu Kumar Borua	0.00	3,712.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
035-10-0609	03/25/2020	2665	Montu Kumar Borua	0.00	3,712.00
035-10-0609	04/30/2020	1761	Montu Kumar Borua	0.00	2,970.00
035-10-0609	05/31/2020	2201	Montu Kumar Borua	0.00	2,970.00
035-10-0609	06/29/2020	2008	Montu Kumar Borua	0.00	1,856.00
035-10-0609	06/30/2020	241	Montu Kumar Borua	0.00	35,289.00
035-10-0609	07/31/2020	2289	Montu Kumar Borua	0.00	1,856.00
<b>035-10-0609</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,077.00</b>
035-10-0612	01/30/2020	780	Md. Mofizzuddin	0.00	3,712.00
035-10-0612	02/29/2020	1584	Md. Mofizzuddin	0.00	3,712.00
035-10-0612	03/25/2020	2684	Md. Mofizzuddin	0.00	3,712.00
035-10-0612	04/30/2020	1790	Md. Mofizzuddin	0.00	2,970.00
035-10-0612	05/31/2020	2221	Md. Mofizzuddin	0.00	2,970.00
035-10-0612	06/29/2020	2028	Md. Mofizzuddin	0.00	1,856.00
035-10-0612	06/30/2020	242	Md. Mofizzuddin	0.00	35,139.00
035-10-0612	07/31/2020	2309	Md. Mofizzuddin	0.00	1,856.00
035-10-0612	08/31/2020	1531	Md. Mofizzuddin	0.00	1,856.00
035-10-0612	09/30/2020	933	Md. Mofizzuddin	0.00	1,856.00
035-10-0612	10/31/2020	1116	Md. Mofizzuddin	0.00	3,712.00
035-10-0612	11/30/2020	83	Md. Mofizzuddin	0.00	3,712.00
<b>035-10-0612</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,063.00</b>
035-10-0613	01/30/2020	1149	Md.Azizul Haque Gazi	0.00	3,268.00
035-10-0613	02/29/2020	659	Md.Azizul Haque Gazi	0.00	3,268.00
035-10-0613	03/25/2020	168	Md.Azizul Haque Gazi	0.00	3,268.00
035-10-0613	04/30/2020	404	Md.Azizul Haque Gazi	0.00	2,614.00
035-10-0613	05/31/2020	359	Md.Azizul Haque Gazi	0.00	2,614.00
035-10-0613	06/29/2020	139	Md.Azizul Haque Gazi	0.00	1,634.00
035-10-0613	06/30/2020	243	Md.Azizul Haque Gazi	0.00	31,683.00
035-10-0613	07/31/2020	190	Md.Azizul Haque Gazi	0.00	1,634.00
035-10-0613	08/31/2020	185	Md.Azizul Haque Gazi	0.00	1,634.00
035-10-0613	09/30/2020	1166	Md.Azizul Haque Gazi	0.00	1,634.00
035-10-0613	10/31/2020	430	Md.Azizul Haque Gazi	0.00	3,268.00
035-10-0613	11/30/2020	191	Md.Azizul Haque Gazi	0.00	3,268.00
<b>035-10-0613</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,787.00</b>
035-10-0614	01/30/2020	1256	Md.Rafique Uddin	0.00	2,916.00
035-10-0614	02/29/2020	1358	Md.Rafique Uddin	0.00	2,916.00
035-10-0614	03/25/2020	1249	Md.Rafique Uddin	0.00	2,916.00
035-10-0614	04/30/2020	1723	Md.Rafique Uddin	0.00	2,332.00
035-10-0614	05/31/2020	784	Md.Rafique Uddin	0.00	2,332.00
035-10-0614	06/29/2020	875	Md.Rafique Uddin	0.00	1,458.00
035-10-0614	06/30/2020	244	Md.Rafique Uddin	0.00	33,806.00
035-10-0614	07/31/2020	1453	Md.Rafique Uddin	0.00	1,566.00
035-10-0614	08/31/2020	4362	Md.Rafique Uddin	0.00	1,566.00
035-10-0614	09/30/2020	1976	Md.Rafique Uddin	0.00	1,566.00
035-10-0614	10/31/2020	3038	Md.Rafique Uddin	0.00	3,132.00
035-10-0614	11/30/2020	276	Md.Rafique Uddin	0.00	3,132.00
<b>035-10-0614</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,638.00</b>
035-10-1282	01/30/2020	1132	Md. Shah Alam	0.00	2,770.00
035-10-1282	02/29/2020	651	Md. Shah Alam	0.00	2,770.00
035-10-1282	03/25/2020	171	Md. Shah Alam	0.00	2,770.00
035-10-1282	04/30/2020	397	Md. Shah Alam	0.00	2,216.00
035-10-1282	05/31/2020	361	Md. Shah Alam	0.00	2,216.00
035-10-1282	06/29/2020	141	Md. Shah Alam	0.00	1,386.00
035-10-1282	06/30/2020	769	Md. Shah Alam	0.00	21,409.00
035-10-1282	07/31/2020	192	Md. Shah Alam	0.00	1,488.00
035-10-1282	08/31/2020	187	Md. Shah Alam	0.00	1,488.00
035-10-1282	09/30/2020	1168	Md. Shah Alam	0.00	1,488.00
035-10-1282	10/31/2020	432	Md. Shah Alam	0.00	2,976.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
035-10-1282	11/30/2020	193	Md. Shah Alam	0.00	2,976.00
<b>035-10-1282</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,953.00</b>
035-10-1353	01/30/2020	786	Anisur Rahman	0.00	2,570.00
035-10-1353	02/29/2020	1589	Anisur Rahman	0.00	2,570.00
035-10-1353	03/25/2020	2689	Anisur Rahman	0.00	2,570.00
035-10-1353	04/30/2020	1795	Anisur Rahman	0.00	2,056.00
035-10-1353	05/31/2020	2226	Anisur Rahman	0.00	2,056.00
035-10-1353	06/29/2020	2033	Anisur Rahman	0.00	1,286.00
035-10-1353	06/30/2020	818	Anisur Rahman	0.00	20,359.00
035-10-1353	07/31/2020	2314	Anisur Rahman	0.00	1,286.00
035-10-1353	08/31/2020	1536	Anisur Rahman	0.00	1,286.00
035-10-1353	09/30/2020	938	Anisur Rahman	0.00	1,286.00
035-10-1353	10/31/2020	1121	Anisur Rahman	0.00	2,570.00
035-10-1353	11/30/2020	82	Anisur Rahman	0.00	2,570.00
<b>035-10-1353</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,465.00</b>
035-10-1472	01/30/2020	985	Md. Yanus Ali	0.00	3,510.00
035-10-1472	02/29/2020	453	Md. Yanus Ali	0.00	3,510.00
035-10-1472	03/25/2020	141	Md. Yanus Ali	0.00	3,510.00
035-10-1472	04/30/2020	323	Md. Yanus Ali	0.00	2,808.00
035-10-1472	05/31/2020	332	Md. Yanus Ali	0.00	2,808.00
035-10-1472	06/29/2020	112	Md. Yanus Ali	0.00	1,756.00
035-10-1472	06/30/2020	882	Md. Yanus Ali	0.00	26,020.00
035-10-1472	07/31/2020	323	Md. Yanus Ali	0.00	1,756.00
035-10-1472	08/31/2020	158	Md. Yanus Ali	0.00	1,756.00
035-10-1472	09/30/2020	690	Md. Yanus Ali	0.00	1,756.00
035-10-1472	10/31/2020	255	Md. Yanus Ali	0.00	3,510.00
035-10-1472	11/30/2020	73	Md. Yanus Ali	0.00	3,510.00
<b>035-10-1472</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,210.00</b>
035-10-1473	01/30/2020	751	Md. Abdur Rahim	0.00	3,712.00
035-10-1473	02/29/2020	1550	Md. Abdur Rahim	0.00	3,712.00
035-10-1473	03/25/2020	2664	Md. Abdur Rahim	0.00	3,712.00
035-10-1473	04/30/2020	1760	Md. Abdur Rahim	0.00	2,970.00
035-10-1473	05/31/2020	2200	Md. Abdur Rahim	0.00	2,970.00
035-10-1473	06/29/2020	2007	Md. Abdur Rahim	0.00	1,856.00
035-10-1473	06/30/2020	883	Md. Abdur Rahim	0.00	25,173.00
035-10-1473	07/31/2020	2288	Md. Abdur Rahim	0.00	1,856.00
035-10-1473	08/31/2020	1511	Md. Abdur Rahim	0.00	1,856.00
035-10-1473	09/30/2020	894	Md. Abdur Rahim	0.00	1,856.00
035-10-1473	10/31/2020	1096	Md. Abdur Rahim	0.00	3,712.00
035-10-1473	11/30/2020	36	Md. Abdur Rahim	0.00	3,712.00
<b>035-10-1473</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,097.00</b>
035-10-2298	01/30/2020	1245	Md. Najrul Islam	0.00	2,970.00
035-10-2298	02/29/2020	1347	Md. Najrul Islam	0.00	2,970.00
035-10-2298	03/25/2020	1238	Md. Najrul Islam	0.00	2,970.00
035-10-2298	04/30/2020	1710	Md. Najrul Islam	0.00	2,376.00
035-10-2298	05/31/2020	773	Md. Najrul Islam	0.00	2,376.00
035-10-2298	06/29/2020	864	Md. Najrul Islam	0.00	1,486.00
035-10-2298	06/30/2020	1593	Md. Najrul Islam	0.00	18,553.00
035-10-2298	07/31/2020	1442	Md. Najrul Islam	0.00	1,486.00
035-10-2298	08/31/2020	4351	Md. Najrul Islam	0.00	1,486.00
035-10-2298	09/30/2020	1965	Md. Najrul Islam	0.00	1,486.00
035-10-2298	10/31/2020	3027	Md. Najrul Islam	0.00	2,970.00
035-10-2298	11/30/2020	265	Md. Najrul Islam	0.00	2,970.00
<b>035-10-2298</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,099.00</b>
035-10-2414	01/30/2020	754	Md. Mokhlesur Rahman	0.00	3,646.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
035-10-2414	02/29/2020	1553	Md. Mokhlesur Rahman	0.00	3,646.00
035-10-2414	03/25/2020	2667	Md. Mokhlesur Rahman	0.00	3,646.00
035-10-2414	04/30/2020	1763	Md. Mokhlesur Rahman	0.00	2,916.00
035-10-2414	05/31/2020	2203	Md. Mokhlesur Rahman	0.00	2,916.00
035-10-2414	06/29/2020	2010	Md. Mokhlesur Rahman	0.00	1,822.00
035-10-2414	06/30/2020	1655	Md. Mokhlesur Rahman	0.00	19,140.00
035-10-2414	07/31/2020	2291	Md. Mokhlesur Rahman	0.00	1,822.00
035-10-2414	08/31/2020	1513	Md. Mokhlesur Rahman	0.00	1,822.00
035-10-2414	09/30/2020	896	Md. Mokhlesur Rahman	0.00	1,822.00
035-10-2414	10/31/2020	1098	Md. Mokhlesur Rahman	0.00	3,644.00
<b>035-10-2414</b>		<b>Sub Total</b>		<b>0.00</b>	<b>46,842.00</b>
035-10-2498	01/30/2020	1813	Mr. Md. Shamsul Alam	0.00	4,838.00
035-10-2498	02/29/2020	1878	Mr. Md. Shamsul Alam	0.00	4,838.00
035-10-2498	03/25/2020	785	Mr. Md. Shamsul Alam	0.00	4,838.00
035-10-2498	04/30/2020	1184	Mr. Md. Shamsul Alam	0.00	3,870.00
035-10-2498	05/31/2020	1485	Mr. Md. Shamsul Alam	0.00	3,870.00
035-10-2498	06/29/2020	770	Mr. Md. Shamsul Alam	0.00	2,419.00
035-10-2498	06/30/2020	1714	Mr. Md. Shamsul Alam	0.00	27,484.00
035-10-2498	07/31/2020	796	Mr. Md. Shamsul Alam	0.00	2,419.00
035-10-2498	08/31/2020	742	Mr. Md. Shamsul Alam	0.00	2,419.00
035-10-2498	09/30/2020	1765	Mr. Md. Shamsul Alam	0.00	2,419.00
035-10-2498	10/31/2020	2792	Mr. Md. Shamsul Alam	0.00	4,838.00
035-10-2498	11/30/2020	356	Mr. Md. Shamsul Alam	0.00	4,838.00
<b>035-10-2498</b>		<b>Sub Total</b>		<b>0.00</b>	<b>69,090.00</b>
035-10-2706	01/30/2020	1477	Mr. Md. Firoz Al Mamun	0.00	3,268.00
035-10-2706	02/29/2020	1699	Mr. Md. Firoz Al Mamun	0.00	3,268.00
035-10-2706	03/25/2020	832	Mr. Md. Firoz Al Mamun	0.00	3,268.00
035-10-2706	04/30/2020	2037	Mr. Md. Firoz Al Mamun	0.00	2,614.00
035-10-2706	05/31/2020	1565	Mr. Md. Firoz Al Mamun	0.00	2,614.00
035-10-2706	06/29/2020	1155	Mr. Md. Firoz Al Mamun	0.00	1,634.00
035-10-2706	06/30/2020	1872	Mr. Md. Firoz Al Mamun	0.00	16,365.00
035-10-2706	07/31/2020	1678	Mr. Md. Firoz Al Mamun	0.00	1,634.00
035-10-2706	08/31/2020	4502	Mr. Md. Firoz Al Mamun	0.00	1,634.00
035-10-2706	09/30/2020	2117	Mr. Md. Firoz Al Mamun	0.00	1,634.00
035-10-2706	10/31/2020	3179	Mr. Md. Firoz Al Mamun	0.00	3,268.00
035-10-2706	11/30/2020	109	Mr. Md. Firoz Al Mamun	0.00	3,268.00
<b>035-10-2706</b>		<b>Sub Total</b>		<b>0.00</b>	<b>44,469.00</b>
035-10-2790	01/30/2020	778	Mr. Md. Abul Hasnath	0.00	5,400.00
035-10-2790	02/29/2020	1575	Mr. Md. Abul Hasnath	0.00	5,400.00
035-10-2790	03/25/2020	2682	Mr. Md. Abul Hasnath	0.00	5,400.00
035-10-2790	04/30/2020	1785	Mr. Md. Abul Hasnath	0.00	4,320.00
035-10-2790	05/31/2020	2219	Mr. Md. Abul Hasnath	0.00	4,320.00
035-10-2790	06/29/2020	2026	Mr. Md. Abul Hasnath	0.00	2,700.00
035-10-2790	06/30/2020	1936	Mr. Md. Abul Hasnath	0.00	23,737.00
035-10-2790	07/31/2020	2307	Mr. Md. Abul Hasnath	0.00	2,916.00
035-10-2790	08/31/2020	1529	Mr. Md. Abul Hasnath	0.00	2,916.00
035-10-2790	09/30/2020	931	Mr. Md. Abul Hasnath	0.00	2,916.00
035-10-2790	10/31/2020	1114	Mr. Md. Abul Hasnath	0.00	5,832.00
035-10-2790	11/30/2020	69	Mr. Md. Abul Hasnath	0.00	5,832.00
<b>035-10-2790</b>		<b>Sub Total</b>		<b>0.00</b>	<b>71,689.00</b>
035-10-3248	01/30/2020	763	Mr. Jibon Chanra Chaterjee	0.00	3,504.00
035-10-3248	02/29/2020	1558	Mr. Jibon Chanra Chaterjee	0.00	3,504.00
035-10-3248	03/25/2020	2672	Mr. Jibon Chanra Chaterjee	0.00	3,504.00
035-10-3248	04/30/2020	1768	Mr. Jibon Chanra Chaterjee	0.00	2,802.00
035-10-3248	05/31/2020	2208	Mr. Jibon Chanra Chaterjee	0.00	2,802.00
035-10-3248	06/29/2020	2015	Mr. Jibon Chanra Chaterjee	0.00	1,752.00
035-10-3248	06/30/2020	2247	Mr. Jibon Chanra Chaterjee	0.00	12,302.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
035-10-3248	07/31/2020	2296	Mr. Jibon Chanra Chaterjee	0.00	1,752.00
035-10-3248	08/31/2020	1518	Mr. Jibon Chanra Chaterjee	0.00	1,752.00
035-10-3248	09/30/2020	911	Mr. Jibon Chanra Chaterjee	0.00	1,752.00
035-10-3248	10/31/2020	1103	Mr. Jibon Chanra Chaterjee	0.00	3,504.00
035-10-3248	11/30/2020	42	Mr. Jibon Chanra Chaterjee	0.00	3,504.00
<b>035-10-3248</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,434.00</b>
035-10-3477	01/30/2020	118	Md. Zahidul Islam	0.00	4,752.00
035-10-3477	02/29/2020	114	Md. Zahidul Islam	0.00	4,752.00
035-10-3477	03/25/2020	810	Md. Zahidul Islam	0.00	4,752.00
035-10-3477	04/30/2020	617	Md. Zahidul Islam	0.00	3,802.00
035-10-3477	05/31/2020	1013	Md. Zahidul Islam	0.00	3,802.00
035-10-3477	06/29/2020	1089	Md. Zahidul Islam	0.00	2,376.00
035-10-3477	06/30/2020	2677	Md. Zahidul Islam	0.00	15,184.00
035-10-3477	07/31/2020	1457	Md. Zahidul Islam	0.00	2,548.00
035-10-3477	08/31/2020	874	Md. Zahidul Islam	0.00	2,548.00
035-10-3477	09/30/2020	99	Md. Zahidul Islam	0.00	2,548.00
035-10-3477	10/31/2020	290	Md. Zahidul Islam	0.00	5,098.00
035-10-3477	11/30/2020	206	Md. Zahidul Islam	0.00	5,098.00
<b>035-10-3477</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,260.00</b>
035-10-3541	01/30/2020	784	Ms. Mst. Anwara Akter Asha	0.00	3,564.00
035-10-3541	02/29/2020	1588	Ms. Mst. Anwara Akter Asha	0.00	3,564.00
035-10-3541	03/25/2020	2688	Ms. Mst. Anwara Akter Asha	0.00	3,564.00
035-10-3541	04/30/2020	1794	Ms. Mst. Anwara Akter Asha	0.00	2,852.00
035-10-3541	05/31/2020	2225	Ms. Mst. Anwara Akter Asha	0.00	2,852.00
035-10-3541	06/29/2020	2032	Ms. Mst. Anwara Akter Asha	0.00	1,782.00
035-10-3541	06/30/2020	2750	Ms. Mst. Anwara Akter Asha	0.00	9,144.00
035-10-3541	07/31/2020	2313	Ms. Mst. Anwara Akter Asha	0.00	1,782.00
035-10-3541	08/31/2020	1535	Ms. Mst. Anwara Akter Asha	0.00	1,782.00
035-10-3541	09/30/2020	937	Ms. Mst. Anwara Akter Asha	0.00	1,782.00
035-10-3541	10/31/2020	1120	Ms. Mst. Anwara Akter Asha	0.00	3,564.00
035-10-3541	11/30/2020	81	Ms. Mst. Anwara Akter Asha	0.00	3,564.00
<b>035-10-3541</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,796.00</b>
035-10-3908	01/30/2020	847	Mr. Md. Shahjalal	0.00	2,570.00
035-10-3908	02/29/2020	1686	Mr. Md. Shahjalal	0.00	2,570.00
035-10-3908	03/25/2020	2733	Mr. Md. Shahjalal	0.00	2,570.00
035-10-3908	04/30/2020	1912	Mr. Md. Shahjalal	0.00	2,056.00
035-10-3908	05/31/2020	2270	Mr. Md. Shahjalal	0.00	2,056.00
035-10-3908	06/29/2020	2078	Mr. Md. Shahjalal	0.00	1,286.00
035-10-3908	06/30/2020	1332	Mr. Md. Shahjalal	0.00	6,283.00
035-10-3908	07/31/2020	2359	Mr. Md. Shahjalal	0.00	1,378.00
035-10-3908	08/31/2020	1581	Mr. Md. Shahjalal	0.00	1,378.00
035-10-3908	09/30/2020	983	Mr. Md. Shahjalal	0.00	1,378.00
035-10-3908	10/31/2020	1166	Mr. Md. Shahjalal	0.00	2,754.00
035-10-3908	11/30/2020	156	Mr. Md. Shahjalal	0.00	2,754.00
<b>035-10-3908</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,033.00</b>
035-10-4154	01/30/2020	765	Mr. Sumon Chandra Sarker	0.00	3,268.00
035-10-4154	02/29/2020	1560	Mr. Sumon Chandra Sarker	0.00	3,268.00
035-10-4154	03/25/2020	2674	Mr. Sumon Chandra Sarker	0.00	3,268.00
035-10-4154	04/30/2020	1770	Mr. Sumon Chandra Sarker	0.00	2,614.00
035-10-4154	05/31/2020	2210	Mr. Sumon Chandra Sarker	0.00	2,614.00
035-10-4154	06/29/2020	2017	Mr. Sumon Chandra Sarker	0.00	1,634.00
035-10-4154	06/30/2020	1865	Mr. Sumon Chandra Sarker	0.00	5,072.00
035-10-4154	07/31/2020	2298	Mr. Sumon Chandra Sarker	0.00	1,752.00
035-10-4154	08/31/2020	1520	Mr. Sumon Chandra Sarker	0.00	1,752.00
035-10-4154	09/30/2020	902	Mr. Sumon Chandra Sarker	0.00	1,752.00
035-10-4154	10/31/2020	1105	Mr. Sumon Chandra Sarker	0.00	3,504.00
035-10-4154	11/30/2020	43	Mr. Sumon Chandra Sarker	0.00	3,504.00



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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>035-10-4154</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,002.00</b>
035-10-4214	01/30/2020	776	Mr. Md. Mahbubur Rahman	0.00	5,012.00
035-10-4214	02/29/2020	1568	Mr. Md. Mahbubur Rahman	0.00	5,012.00
035-10-4214	03/25/2020	2871	Mr. Md. Mahbubur Rahman	0.00	5,012.00
035-10-4214	04/30/2020	1778	Mr. Md. Mahbubur Rahman	0.00	4,010.00
035-10-4214	05/31/2020	2218	Mr. Md. Mahbubur Rahman	0.00	4,010.00
035-10-4214	06/29/2020	2025	Mr. Md. Mahbubur Rahman	0.00	2,506.00
035-10-4214	06/30/2020	1930	Mr. Md. Mahbubur Rahman	0.00	7,398.00
035-10-4214	07/31/2020	2306	Mr. Md. Mahbubur Rahman	0.00	2,506.00
035-10-4214	08/31/2020	1528	Mr. Md. Mahbubur Rahman	0.00	2,506.00
035-10-4214	09/30/2020	910	Mr. Md. Mahbubur Rahman	0.00	2,506.00
035-10-4214	10/31/2020	1113	Mr. Md. Mahbubur Rahman	0.00	5,012.00
035-10-4214	11/30/2020	51	Mr. Md. Mahbubur Rahman	0.00	5,012.00
<b>035-10-4214</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,502.00</b>
035-10-4222	01/30/2020	766	Mr. Tarani Kanta Ray	0.00	3,266.00
035-10-4222	02/29/2020	1561	Mr. Tarani Kanta Ray	0.00	3,266.00
035-10-4222	03/25/2020	2675	Mr. Tarani Kanta Ray	0.00	3,266.00
035-10-4222	04/30/2020	1771	Mr. Tarani Kanta Ray	0.00	2,614.00
035-10-4222	05/31/2020	2211	Mr. Tarani Kanta Ray	0.00	2,614.00
035-10-4222	06/29/2020	2018	Mr. Tarani Kanta Ray	0.00	1,634.00
035-10-4222	06/30/2020	1959	Mr. Tarani Kanta Ray	0.00	5,247.00
035-10-4222	07/31/2020	2299	Mr. Tarani Kanta Ray	0.00	1,634.00
035-10-4222	08/31/2020	1521	Mr. Tarani Kanta Ray	0.00	1,634.00
035-10-4222	09/30/2020	903	Mr. Tarani Kanta Ray	0.00	1,634.00
035-10-4222	10/31/2020	1106	Mr. Tarani Kanta Ray	0.00	3,266.00
035-10-4222	11/30/2020	44	Mr. Tarani Kanta Ray	0.00	3,266.00
<b>035-10-4222</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,341.00</b>
035-10-4342	01/30/2020	767	Mr. Muhammad Hasanul Mobin	0.00	3,208.00
035-10-4342	02/29/2020	1562	Mr. Muhammad Hasanul Mobin	0.00	3,208.00
035-10-4342	03/25/2020	2676	Mr. Muhammad Hasanul Mobin	0.00	3,208.00
035-10-4342	04/30/2020	1772	Mr. Muhammad Hasanul Mobin	0.00	2,566.00
035-10-4342	05/31/2020	2212	Mr. Muhammad Hasanul Mobin	0.00	2,566.00
035-10-4342	06/29/2020	2019	Mr. Muhammad Hasanul Mobin	0.00	1,604.00
035-10-4342	06/30/2020	2822	Mr. Muhammad Hasanul Mobin	0.00	3,465.00
035-10-4342	07/31/2020	2300	Mr. Muhammad Hasanul Mobin	0.00	1,604.00
035-10-4342	08/31/2020	1522	Mr. Muhammad Hasanul Mobin	0.00	1,604.00
035-10-4342	09/30/2020	904	Mr. Muhammad Hasanul Mobin	0.00	1,604.00
035-10-4342	10/31/2020	1107	Mr. Muhammad Hasanul Mobin	0.00	3,208.00
035-10-4342	11/30/2020	45	Mr. Muhammad Hasanul Mobin	0.00	3,208.00
<b>035-10-4342</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,053.00</b>
035-10-4438	01/30/2020	1117	Mr. Md. Arafat Khan Asif	0.00	4,320.00
035-10-4438	02/29/2020	2011	Mr. Md. Arafat Khan Asif	0.00	4,320.00
035-10-4438	03/25/2020	2891	Mr. Md. Arafat Khan Asif	0.00	4,320.00
035-10-4438	04/30/2020	2143	Mr. Md. Arafat Khan Asif	0.00	3,456.00
035-10-4438	05/31/2020	2418	Mr. Md. Arafat Khan Asif	0.00	3,456.00
035-10-4438	06/29/2020	2210	Mr. Md. Arafat Khan Asif	0.00	2,160.00
035-10-4438	06/30/2020	357	Mr. Md. Arafat Khan Asif	0.00	5,246.00
035-10-4438	07/31/2020	2493	Mr. Md. Arafat Khan Asif	0.00	2,160.00
035-10-4438	08/31/2020	4065	Mr. Md. Arafat Khan Asif	0.00	2,160.00
035-10-4438	09/30/2020	1114	Mr. Md. Arafat Khan Asif	0.00	2,160.00
035-10-4438	10/31/2020	2364	Mr. Md. Arafat Khan Asif	0.00	4,320.00
035-10-4438	11/30/2020	287	Mr. Md. Arafat Khan Asif	0.00	4,320.00
<b>035-10-4438</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,398.00</b>
035-10-4550	01/30/2020	770	Mr. Md. Tozammel Hoque	0.00	2,970.00
035-10-4550	02/29/2020	1563	Mr. Md. Tozammel Hoque	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
035-10-4550	03/25/2020	2677	Mr. Md. Tozammel Hoque	0.00	2,970.00
035-10-4550	04/30/2020	1773	Mr. Md. Tozammel Hoque	0.00	2,376.00
035-10-4550	05/31/2020	2213	Mr. Md. Tozammel Hoque	0.00	2,376.00
035-10-4550	06/29/2020	2020	Mr. Md. Tozammel Hoque	0.00	1,484.00
035-10-4550	06/30/2020	454	Mr. Md. Tozammel Hoque	0.00	3,045.00
035-10-4550	07/31/2020	2301	Mr. Md. Tozammel Hoque	0.00	1,484.00
035-10-4550	08/31/2020	1523	Mr. Md. Tozammel Hoque	0.00	1,484.00
035-10-4550	09/30/2020	905	Mr. Md. Tozammel Hoque	0.00	1,484.00
035-10-4550	10/31/2020	1108	Mr. Md. Tozammel Hoque	0.00	2,970.00
035-10-4550	11/30/2020	46	Mr. Md. Tozammel Hoque	0.00	2,970.00
<b>035-10-4550</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,583.00</b>
036-10-0618	06/18/2020	6	Abdulla Al Moyeen	0.43	0.00
<b>036-10-0618</b>			<b>Sub Total</b>	<b>0.43</b>	<b>0.00</b>
036-10-0619	01/30/2020	720	Md.Shafiquil Islam	0.00	4,050.00
036-10-0619	02/29/2020	1502	Md.Shafiquil Islam	0.00	4,050.00
036-10-0619	03/25/2020	2633	Md.Shafiquil Islam	0.00	4,050.00
036-10-0619	04/30/2020	1713	Md.Shafiquil Islam	0.00	3,240.00
036-10-0619	05/31/2020	2165	Md.Shafiquil Islam	0.00	3,240.00
036-10-0619	06/29/2020	1976	Md.Shafiquil Islam	0.00	2,026.00
036-10-0619	06/30/2020	245	Md.Shafiquil Islam	0.00	38,698.00
036-10-0619	07/31/2020	2257	Md.Shafiquil Islam	0.00	2,026.00
036-10-0619	08/31/2020	1480	Md.Shafiquil Islam	0.00	2,026.00
036-10-0619	09/30/2020	863	Md.Shafiquil Islam	0.00	2,026.00
036-10-0619	10/31/2020	1065	Md.Shafiquil Islam	0.00	4,050.00
036-10-0619	11/30/2020	6	Md.Shafiquil Islam	0.00	4,050.00
<b>036-10-0619</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,532.00</b>
036-10-0620	01/30/2020	800	Md. Alamgir Hossain	0.00	3,780.00
036-10-0620	02/29/2020	1606	Md. Alamgir Hossain	0.00	3,780.00
036-10-0620	03/25/2020	2695	Md. Alamgir Hossain	0.00	3,780.00
036-10-0620	04/30/2020	1874	Md. Alamgir Hossain	0.00	3,024.00
036-10-0620	05/31/2020	2232	Md. Alamgir Hossain	0.00	3,024.00
036-10-0620	06/29/2020	2039	Md. Alamgir Hossain	0.00	1,890.00
036-10-0620	06/30/2020	246	Md. Alamgir Hossain	0.00	38,338.00
036-10-0620	07/31/2020	2320	Md. Alamgir Hossain	0.00	1,890.00
036-10-0620	08/31/2020	1542	Md. Alamgir Hossain	0.00	1,890.00
036-10-0620	09/30/2020	943	Md. Alamgir Hossain	0.00	1,890.00
036-10-0620	10/31/2020	1126	Md. Alamgir Hossain	0.00	3,780.00
036-10-0620	11/30/2020	112	Md. Alamgir Hossain	0.00	3,780.00
<b>036-10-0620</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,846.00</b>
036-10-0621	01/30/2020	1080	Rupali Rani Kundu	0.00	6,372.00
036-10-0621	02/29/2020	1225	Rupali Rani Kundu	0.00	6,372.00
036-10-0621	03/25/2020	588	Rupali Rani Kundu	0.00	6,372.00
036-10-0621	04/30/2020	1495	Rupali Rani Kundu	0.00	5,098.00
036-10-0621	05/31/2020	746	Rupali Rani Kundu	0.00	5,098.00
036-10-0621	06/29/2020	810	Rupali Rani Kundu	0.00	3,186.00
036-10-0621	06/30/2020	247	Rupali Rani Kundu	0.00	51,591.00
036-10-0621	07/31/2020	1373	Rupali Rani Kundu	0.00	3,186.00
036-10-0621	08/31/2020	4302	Rupali Rani Kundu	0.00	3,186.00
036-10-0621	09/30/2020	1916	Rupali Rani Kundu	0.00	3,186.00
036-10-0621	10/31/2020	2979	Rupali Rani Kundu	0.00	6,372.00
036-10-0621	11/30/2020	179	Rupali Rani Kundu	0.00	6,372.00
<b>036-10-0621</b>			<b>Sub Total</b>	<b>0.00</b>	<b>106,391.00</b>
036-10-0622	01/30/2020	1799	Md.Faruque Hossain	0.00	4,050.00
036-10-0622	02/29/2020	1848	Md.Faruque Hossain	0.00	4,050.00
036-10-0622	03/25/2020	776	Md.Faruque Hossain	0.00	4,050.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
036-10-0622	04/30/2020	1170	Md.Faruque Hossain	0.00	3,240.00
036-10-0622	05/31/2020	1471	Md.Faruque Hossain	0.00	3,240.00
036-10-0622	06/29/2020	756	Md.Faruque Hossain	0.00	2,026.00
036-10-0622	06/30/2020	248	Md.Faruque Hossain	0.00	35,654.00
036-10-0622	07/31/2020	787	Md.Faruque Hossain	0.00	2,026.00
036-10-0622	08/31/2020	728	Md.Faruque Hossain	0.00	2,026.00
036-10-0622	09/30/2020	1751	Md.Faruque Hossain	0.00	2,026.00
036-10-0622	10/31/2020	2771	Md.Faruque Hossain	0.00	4,050.00
036-10-0622	11/30/2020	342	Md.Faruque Hossain	0.00	4,050.00
<b>036-10-0622</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,488.00</b>
036-10-0623	01/30/2020	103	Md.Mamtaj Ali Sarker	0.00	2,916.00
036-10-0623	02/29/2020	1083	Md.Mamtaj Ali Sarker	0.00	2,916.00
036-10-0623	03/25/2020	451	Md.Mamtaj Ali Sarker	0.00	2,916.00
036-10-0623	04/30/2020	971	Md.Mamtaj Ali Sarker	0.00	2,332.00
036-10-0623	05/31/2020	978	Md.Mamtaj Ali Sarker	0.00	2,332.00
036-10-0623	06/29/2020	475	Md.Mamtaj Ali Sarker	0.00	1,458.00
036-10-0623	06/30/2020	249	Md.Mamtaj Ali Sarker	0.00	34,692.00
036-10-0623	07/31/2020	509	Md.Mamtaj Ali Sarker	0.00	1,566.00
036-10-0623	08/31/2020	455	Md.Mamtaj Ali Sarker	0.00	1,566.00
036-10-0623	09/30/2020	1435	Md.Mamtaj Ali Sarker	0.00	1,566.00
036-10-0623	10/31/2020	2488	Md.Mamtaj Ali Sarker	0.00	3,132.00
036-10-0623	11/30/2020	34	Md.Mamtaj Ali Sarker	0.00	3,132.00
<b>036-10-0623</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,524.00</b>
036-10-0625	01/30/2020	696	Md.Golam Robbani	0.00	3,442.00
036-10-0625	02/29/2020	1476	Md.Golam Robbani	0.00	3,442.00
036-10-0625	03/25/2020	2609	Md.Golam Robbani	0.00	3,442.00
036-10-0625	04/30/2020	1680	Md.Golam Robbani	0.00	2,754.00
036-10-0625	05/31/2020	2141	Md.Golam Robbani	0.00	2,754.00
036-10-0625	06/29/2020	1952	Md.Golam Robbani	0.00	1,722.00
036-10-0625	06/30/2020	250	Md.Golam Robbani	0.00	39,229.00
036-10-0625	07/31/2020	2233	Md.Golam Robbani	0.00	1,722.00
036-10-0625	08/31/2020	1456	Md.Golam Robbani	0.00	1,722.00
036-10-0625	09/30/2020	839	Md.Golam Robbani	0.00	1,722.00
036-10-0625	10/31/2020	1041	Md.Golam Robbani	0.00	3,442.00
036-10-0625	11/30/2020	414	Md.Golam Robbani	0.00	3,442.00
<b>036-10-0625</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,835.00</b>
036-10-0626	01/30/2020	1772	Asraf Ahmed	0.00	3,442.00
036-10-0626	02/29/2020	1818	Asraf Ahmed	0.00	3,442.00
036-10-0626	03/25/2020	742	Asraf Ahmed	0.00	3,442.00
036-10-0626	04/30/2020	1141	Asraf Ahmed	0.00	2,754.00
036-10-0626	05/31/2020	1442	Asraf Ahmed	0.00	2,754.00
036-10-0626	06/29/2020	726	Asraf Ahmed	0.00	1,722.00
036-10-0626	06/30/2020	251	Asraf Ahmed	0.00	35,005.00
036-10-0626	07/31/2020	753	Asraf Ahmed	0.00	1,722.00
036-10-0626	08/31/2020	701	Asraf Ahmed	0.00	1,722.00
036-10-0626	09/30/2020	1722	Asraf Ahmed	0.00	1,722.00
036-10-0626	10/31/2020	2741	Asraf Ahmed	0.00	3,442.00
036-10-0626	11/30/2020	310	Asraf Ahmed	0.00	1,493.00
<b>036-10-0626</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,662.00</b>
036-10-0627	01/30/2020	823	Mrs. Runanaj Parvin	0.00	2,525.00
036-10-0627	02/29/2020	1630	Mrs. Runanaj Parvin	0.00	2,525.00
036-10-0627	03/25/2020	2715	Mrs. Runanaj Parvin	0.00	2,525.00
036-10-0627	04/30/2020	1894	Mrs. Runanaj Parvin	0.00	2,020.00
036-10-0627	05/31/2020	2252	Mrs. Runanaj Parvin	0.00	2,020.00
036-10-0627	06/29/2020	2059	Mrs. Runanaj Parvin	0.00	1,262.00
036-10-0627	06/30/2020	252	Mrs. Runanaj Parvin	0.00	26,409.00
036-10-0627	07/31/2020	2340	Mrs. Runanaj Parvin	0.00	1,354.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
036-10-0627	08/31/2020	1562	Mrs. Runanaj Parvin	0.00	1,354.00
036-10-0627	09/30/2020	963	Mrs. Runanaj Parvin	0.00	1,354.00
036-10-0627	10/31/2020	1146	Mrs. Runanaj Parvin	0.00	2,708.00
036-10-0627	11/30/2020	133	Mrs. Runanaj Parvin	0.00	2,708.00
<b>036-10-0627</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,764.00</b>
036-10-0629	01/30/2020	993	Md. Ekramul Haque	0.00	3,510.00
036-10-0629	02/29/2020	459	Md. Ekramul Haque	0.00	3,510.00
036-10-0629	03/25/2020	147	Md. Ekramul Haque	0.00	3,510.00
036-10-0629	04/30/2020	328	Md. Ekramul Haque	0.00	2,808.00
036-10-0629	05/31/2020	338	Md. Ekramul Haque	0.00	2,808.00
036-10-0629	06/29/2020	118	Md. Ekramul Haque	0.00	1,756.00
036-10-0629	06/30/2020	253	Md. Ekramul Haque	0.00	35,974.00
036-10-0629	07/31/2020	329	Md. Ekramul Haque	0.00	1,756.00
036-10-0629	08/31/2020	164	Md. Ekramul Haque	0.00	1,756.00
036-10-0629	09/30/2020	706	Md. Ekramul Haque	0.00	1,756.00
036-10-0629	10/31/2020	261	Md. Ekramul Haque	0.00	3,510.00
036-10-0629	11/30/2020	79	Md. Ekramul Haque	0.00	3,510.00
<b>036-10-0629</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,164.00</b>
036-10-0780	01/30/2020	804	Md.Ayub	0.00	3,983.00
036-10-0780	02/29/2020	1610	Md.Ayub	0.00	3,983.00
036-10-0780	03/25/2020	2699	Md.Ayub	0.00	3,983.00
036-10-0780	04/30/2020	1878	Md.Ayub	0.00	3,186.00
036-10-0780	05/31/2020	2236	Md.Ayub	0.00	3,186.00
036-10-0780	06/29/2020	2043	Md.Ayub	0.00	1,991.00
036-10-0780	06/30/2020	314	Md.Ayub	0.00	34,218.00
036-10-0780	07/31/2020	2324	Md.Ayub	0.00	1,991.00
036-10-0780	08/31/2020	1546	Md.Ayub	0.00	1,991.00
036-10-0780	08/31/2020	4347	Md.Ayub	0.00	1,992.00
036-10-0780	09/30/2020	1961	Md.Ayub	0.00	1,992.00
036-10-0780	10/31/2020	3023	Md.Ayub	0.00	3,982.00
036-10-0780	11/30/2020	261	Md.Ayub	0.00	3,982.00
<b>036-10-0780</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,460.00</b>
036-10-1324	01/30/2020	1200	Mohammad Ali	0.00	3,442.00
036-10-1324	02/29/2020	1167	Mohammad Ali	0.00	3,442.00
036-10-1324	03/25/2020	1175	Mohammad Ali	0.00	3,442.00
036-10-1324	04/30/2020	1409	Mohammad Ali	0.00	2,754.00
036-10-1324	05/31/2020	689	Mohammad Ali	0.00	2,754.00
036-10-1324	06/29/2020	694	Mohammad Ali	0.00	1,722.00
036-10-1324	06/30/2020	796	Mohammad Ali	0.00	27,064.00
036-10-1324	07/31/2020	1316	Mohammad Ali	0.00	1,722.00
036-10-1324	08/31/2020	4245	Mohammad Ali	0.00	1,722.00
036-10-1324	09/30/2020	1860	Mohammad Ali	0.00	1,722.00
036-10-1324	10/31/2020	2922	Mohammad Ali	0.00	3,442.00
036-10-1324	11/30/2020	310	Mohammad Ali	0.00	3,442.00
<b>036-10-1324</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,670.00</b>
036-10-1354	01/30/2020	161	Shamim Uddin Ahmed	0.00	4,752.00
036-10-1354	02/29/2020	1480	Shamim Uddin Ahmed	0.00	4,752.00
036-10-1354	03/25/2020	514	Shamim Uddin Ahmed	0.00	4,752.00
036-10-1354	04/30/2020	938	Shamim Uddin Ahmed	0.00	3,802.00
036-10-1354	05/31/2020	1104	Shamim Uddin Ahmed	0.00	3,802.00
036-10-1354	06/29/2020	397	Shamim Uddin Ahmed	0.00	2,376.00
036-10-1354	06/30/2020	819	Shamim Uddin Ahmed	0.00	33,152.00
036-10-1354	07/31/2020	566	Shamim Uddin Ahmed	0.00	2,376.00
036-10-1354	08/31/2020	513	Shamim Uddin Ahmed	0.00	2,376.00
036-10-1354	09/30/2020	1493	Shamim Uddin Ahmed	0.00	2,376.00
036-10-1354	10/31/2020	2551	Shamim Uddin Ahmed	0.00	4,752.00
036-10-1354	11/30/2020	136	Shamim Uddin Ahmed	0.00	4,752.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>036-10-1354</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,020.00</b>
036-10-1548	01/30/2020	806	Md. Rashedul Islam	0.00	3,510.00
036-10-1548	02/29/2020	1611	Md. Rashedul Islam	0.00	3,510.00
036-10-1548	03/25/2020	2700	Md. Rashedul Islam	0.00	3,510.00
036-10-1548	04/30/2020	1879	Md. Rashedul Islam	0.00	2,808.00
036-10-1548	05/31/2020	2237	Md. Rashedul Islam	0.00	2,808.00
036-10-1548	06/29/2020	2044	Md. Rashedul Islam	0.00	1,755.00
036-10-1548	06/30/2020	924	Md. Rashedul Islam	0.00	24,521.00
036-10-1548	07/31/2020	2325	Md. Rashedul Islam	0.00	1,755.00
036-10-1548	08/31/2020	1547	Md. Rashedul Islam	0.00	1,755.00
036-10-1548	09/30/2020	948	Md. Rashedul Islam	0.00	1,755.00
036-10-1548	10/31/2020	1131	Md. Rashedul Islam	0.00	3,510.00
036-10-1548	11/30/2020	117	Md. Rashedul Islam	0.00	3,510.00
<b>036-10-1548</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,707.00</b>
036-10-1552	01/30/2020	1977	Md. Kamal Hossain	0.00	3,376.00
036-10-1552	02/29/2020	2194	Md. Kamal Hossain	0.00	3,376.00
036-10-1552	03/25/2020	1028	Md. Kamal Hossain	0.00	3,376.00
036-10-1552	04/30/2020	2285	Md. Kamal Hossain	0.00	2,700.00
036-10-1552	05/31/2020	25	Md. Kamal Hossain	0.00	2,700.00
036-10-1552	06/29/2020	1696	Md. Kamal Hossain	0.00	1,688.00
036-10-1552	06/30/2020	927	Md. Kamal Hossain	0.00	22,856.00
036-10-1552	07/31/2020	1031	Md. Kamal Hossain	0.00	1,688.00
036-10-1552	08/31/2020	4783	Md. Kamal Hossain	0.00	1,688.00
036-10-1552	09/30/2020	2420	Md. Kamal Hossain	0.00	1,688.00
036-10-1552	10/31/2020	3469	Md. Kamal Hossain	0.00	3,376.00
036-10-1552	11/30/2020	235	Md. Kamal Hossain	0.00	3,376.00
<b>036-10-1552</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,888.00</b>
036-10-1571	01/30/2020	796	Md. Rabiul Islam	0.00	6,372.00
036-10-1571	02/29/2020	1602	Md. Rabiul Islam	0.00	6,372.00
036-10-1571	03/25/2020	2691	Md. Rabiul Islam	0.00	6,372.00
036-10-1571	04/30/2020	1870	Md. Rabiul Islam	0.00	5,098.00
036-10-1571	05/31/2020	2228	Md. Rabiul Islam	0.00	5,098.00
036-10-1571	06/29/2020	2035	Md. Rabiul Islam	0.00	3,186.00
036-10-1571	06/30/2020	937	Md. Rabiul Islam	0.00	36,338.00
036-10-1571	07/31/2020	2316	Md. Rabiul Islam	0.00	3,186.00
036-10-1571	08/31/2020	1538	Md. Rabiul Islam	0.00	3,186.00
036-10-1571	09/30/2020	940	Md. Rabiul Islam	0.00	3,186.00
036-10-1571	10/31/2020	1123	Md. Rabiul Islam	0.00	6,372.00
036-10-1571	11/30/2020	92	Md. Rabiul Islam	0.00	6,372.00
<b>036-10-1571</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,138.00</b>
036-10-1572	01/30/2020	92	Zohra Khatun	0.00	3,780.00
036-10-1572	02/29/2020	1072	Zohra Khatun	0.00	3,780.00
036-10-1572	03/25/2020	439	Zohra Khatun	0.00	3,780.00
036-10-1572	04/30/2020	959	Zohra Khatun	0.00	3,024.00
036-10-1572	05/31/2020	964	Zohra Khatun	0.00	3,024.00
036-10-1572	06/29/2020	463	Zohra Khatun	0.00	1,890.00
036-10-1572	06/30/2020	938	Zohra Khatun	0.00	24,377.00
036-10-1572	07/31/2020	498	Zohra Khatun	0.00	2,026.00
036-10-1572	08/31/2020	444	Zohra Khatun	0.00	2,026.00
036-10-1572	09/30/2020	1424	Zohra Khatun	0.00	2,026.00
036-10-1572	10/31/2020	2477	Zohra Khatun	0.00	4,050.00
036-10-1572	11/30/2020	23	Zohra Khatun	0.00	4,050.00
<b>036-10-1572</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,833.00</b>
036-10-1971	01/30/2020	1469	Md. Zakaria Hossain	0.00	6,372.00
036-10-1971	02/29/2020	1685	Md. Zakaria Hossain	0.00	6,372.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
036-10-1971	03/25/2020	824	Md. Zakaria Hossain	0.00	6,372.00
036-10-1971	04/30/2020	2029	Md. Zakaria Hossain	0.00	5,098.00
036-10-1971	05/31/2020	1557	Md. Zakaria Hossain	0.00	5,098.00
036-10-1971	06/29/2020	1147	Md. Zakaria Hossain	0.00	3,186.00
036-10-1971	06/30/2020	1402	Md. Zakaria Hossain	0.00	34,849.00
036-10-1971	07/31/2020	1627	Md. Zakaria Hossain	0.00	3,186.00
036-10-1971	08/31/2020	4494	Md. Zakaria Hossain	0.00	3,186.00
036-10-1971	09/30/2020	2109	Md. Zakaria Hossain	0.00	3,186.00
036-10-1971	10/31/2020	3171	Md. Zakaria Hossain	0.00	6,372.00
036-10-1971	11/30/2020	102	Md. Zakaria Hossain	0.00	6,372.00
<b>036-10-1971</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,649.00</b>
036-10-2040	01/30/2020	808	Md. Nazirul Islam	0.00	3,983.00
036-10-2040	02/29/2020	1613	Md. Nazirul Islam	0.00	3,983.00
036-10-2040	03/25/2020	2702	Md. Nazirul Islam	0.00	3,983.00
036-10-2040	04/30/2020	1881	Md. Nazirul Islam	0.00	3,186.00
036-10-2040	05/31/2020	2239	Md. Nazirul Islam	0.00	3,186.00
036-10-2040	06/29/2020	2046	Md. Nazirul Islam	0.00	1,991.00
036-10-2040	06/30/2020	1449	Md. Nazirul Islam	0.00	22,734.00
036-10-2040	07/31/2020	2327	Md. Nazirul Islam	0.00	1,991.00
036-10-2040	08/31/2020	1549	Md. Nazirul Islam	0.00	1,991.00
036-10-2040	09/30/2020	950	Md. Nazirul Islam	0.00	1,991.00
036-10-2040	10/31/2020	1133	Md. Nazirul Islam	0.00	3,983.00
036-10-2040	11/30/2020	119	Md. Nazirul Islam	0.00	3,983.00
<b>036-10-2040</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,985.00</b>
036-10-2305	01/30/2020	167	Md. Alom Badsha	0.00	3,646.00
036-10-2305	02/29/2020	1486	Md. Alom Badsha	0.00	3,646.00
036-10-2305	03/25/2020	520	Md. Alom Badsha	0.00	3,646.00
036-10-2305	04/30/2020	945	Md. Alom Badsha	0.00	2,916.00
036-10-2305	05/31/2020	1110	Md. Alom Badsha	0.00	2,916.00
036-10-2305	06/29/2020	403	Md. Alom Badsha	0.00	1,822.00
036-10-2305	06/30/2020	1595	Md. Alom Badsha	0.00	20,516.00
036-10-2305	07/31/2020	572	Md. Alom Badsha	0.00	1,822.00
036-10-2305	08/31/2020	520	Md. Alom Badsha	0.00	1,822.00
036-10-2305	09/30/2020	1499	Md. Alom Badsha	0.00	1,822.00
036-10-2305	10/31/2020	2557	Md. Alom Badsha	0.00	3,646.00
036-10-2305	11/30/2020	142	Md. Alom Badsha	0.00	3,646.00
<b>036-10-2305</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,866.00</b>
036-10-2360	01/30/2020	89	Ms. Sabiha Naznin	0.00	6,372.00
036-10-2360	02/29/2020	1037	Ms. Sabiha Naznin	0.00	6,372.00
036-10-2360	03/25/2020	436	Ms. Sabiha Naznin	0.00	6,372.00
036-10-2360	04/30/2020	956	Ms. Sabiha Naznin	0.00	5,098.00
036-10-2360	05/31/2020	961	Ms. Sabiha Naznin	0.00	5,098.00
036-10-2360	06/29/2020	460	Ms. Sabiha Naznin	0.00	3,186.00
036-10-2360	06/30/2020	1624	Ms. Sabiha Naznin	0.00	31,567.00
036-10-2360	07/31/2020	494	Ms. Sabiha Naznin	0.00	3,186.00
036-10-2360	08/31/2020	440	Ms. Sabiha Naznin	0.00	3,186.00
036-10-2360	09/30/2020	1420	Ms. Sabiha Naznin	0.00	3,186.00
036-10-2360	10/31/2020	2473	Ms. Sabiha Naznin	0.00	6,372.00
036-10-2360	11/30/2020	19	Ms. Sabiha Naznin	0.00	6,372.00
<b>036-10-2360</b>			<b>Sub Total</b>	<b>0.00</b>	<b>86,367.00</b>
036-10-2693	01/30/2020	812	Mr. Md. Bairul Islam	0.00	3,915.00
036-10-2693	02/29/2020	1618	Mr. Md. Bairul Islam	0.00	3,915.00
036-10-2693	03/25/2020	2705	Mr. Md. Bairul Islam	0.00	3,915.00
036-10-2693	04/30/2020	1884	Mr. Md. Bairul Islam	0.00	3,132.00
036-10-2693	05/31/2020	2242	Mr. Md. Bairul Islam	0.00	3,132.00
036-10-2693	06/29/2020	2049	Mr. Md. Bairul Islam	0.00	1,958.00
036-10-2693	06/30/2020	1862	Mr. Md. Bairul Islam	0.00	17,480.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
036-10-2693	07/31/2020	2330	Mr. Md. Bairul Islam	0.00	1,958.00
036-10-2693	08/31/2020	1552	Mr. Md. Bairul Islam	0.00	1,958.00
036-10-2693	09/30/2020	953	Mr. Md. Bairul Islam	0.00	1,958.00
036-10-2693	10/31/2020	1136	Mr. Md. Bairul Islam	0.00	3,915.00
036-10-2693	11/30/2020	122	Mr. Md. Bairul Islam	0.00	3,915.00
<b>036-10-2693</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,151.00</b>
036-10-2738	01/30/2020	814	Mr. Md. Anamul Huq	0.00	3,645.00
036-10-2738	02/29/2020	1619	Mr. Md. Anamul Huq	0.00	3,645.00
036-10-2738	03/25/2020	2706	Mr. Md. Anamul Huq	0.00	3,645.00
036-10-2738	04/30/2020	1885	Mr. Md. Anamul Huq	0.00	2,916.00
036-10-2738	05/31/2020	2243	Mr. Md. Anamul Huq	0.00	2,916.00
036-10-2738	06/29/2020	2050	Mr. Md. Anamul Huq	0.00	1,823.00
036-10-2738	06/30/2020	1895	Mr. Md. Anamul Huq	0.00	17,133.00
036-10-2738	07/31/2020	2331	Mr. Md. Anamul Huq	0.00	1,958.00
036-10-2738	08/31/2020	1553	Mr. Md. Anamul Huq	0.00	1,958.00
036-10-2738	09/30/2020	954	Mr. Md. Anamul Huq	0.00	1,958.00
036-10-2738	10/31/2020	1137	Mr. Md. Anamul Huq	0.00	3,915.00
036-10-2738	11/30/2020	123	Mr. Md. Anamul Huq	0.00	3,915.00
<b>036-10-2738</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,427.00</b>
036-10-3452	01/30/2020	176	Abdus Salam	0.00	2,268.00
036-10-3452	02/29/2020	1495	Abdus Salam	0.00	2,268.00
036-10-3452	03/25/2020	530	Abdus Salam	0.00	2,268.00
036-10-3452	04/30/2020	954	Abdus Salam	0.00	1,814.00
036-10-3452	05/31/2020	1120	Abdus Salam	0.00	1,814.00
036-10-3452	06/29/2020	412	Abdus Salam	0.00	1,134.00
036-10-3452	06/30/2020	2655	Abdus Salam	0.00	8,294.00
036-10-3452	07/31/2020	581	Abdus Salam	0.00	1,216.00
036-10-3452	08/31/2020	529	Abdus Salam	0.00	1,216.00
036-10-3452	09/30/2020	1508	Abdus Salam	0.00	1,216.00
036-10-3452	10/31/2020	2566	Abdus Salam	0.00	2,430.00
036-10-3452	11/30/2020	151	Abdus Salam	0.00	2,430.00
<b>036-10-3452</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,368.00</b>
036-10-3619	01/30/2020	817	Md. Abdul Latif	0.00	2,970.00
036-10-3619	02/29/2020	1621	Md. Abdul Latif	0.00	2,970.00
036-10-3619	03/25/2020	2709	Md. Abdul Latif	0.00	2,970.00
036-10-3619	04/30/2020	1888	Md. Abdul Latif	0.00	2,376.00
036-10-3619	05/31/2020	2246	Md. Abdul Latif	0.00	2,376.00
036-10-3619	06/29/2020	2053	Md. Abdul Latif	0.00	1,485.00
036-10-3619	06/30/2020	1086	Md. Abdul Latif	0.00	9,424.00
036-10-3619	07/31/2020	2334	Md. Abdul Latif	0.00	1,485.00
036-10-3619	08/31/2020	1556	Md. Abdul Latif	0.00	1,485.00
036-10-3619	09/30/2020	957	Md. Abdul Latif	0.00	1,485.00
036-10-3619	10/31/2020	1140	Md. Abdul Latif	0.00	2,970.00
036-10-3619	11/30/2020	126	Md. Abdul Latif	0.00	2,970.00
<b>036-10-3619</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,966.00</b>
036-10-3724	01/30/2020	1226	Md. Sanowar Kabir	0.00	4,838.00
036-10-3724	02/29/2020	671	Md. Sanowar Kabir	0.00	4,838.00
036-10-3724	03/25/2020	329	Md. Sanowar Kabir	0.00	4,838.00
036-10-3724	04/30/2020	417	Md. Sanowar Kabir	0.00	3,870.00
036-10-3724	05/31/2020	380	Md. Sanowar Kabir	0.00	3,870.00
036-10-3724	06/29/2020	145	Md. Sanowar Kabir	0.00	2,420.00
036-10-3724	06/30/2020	1196	Md. Sanowar Kabir	0.00	14,148.00
036-10-3724	07/31/2020	219	Md. Sanowar Kabir	0.00	2,420.00
036-10-3724	08/31/2020	206	Md. Sanowar Kabir	0.00	2,420.00
036-10-3724	09/30/2020	1187	Md. Sanowar Kabir	0.00	2,420.00
036-10-3724	10/31/2020	451	Md. Sanowar Kabir	0.00	4,838.00
036-10-3724	11/30/2020	214	Md. Sanowar Kabir	0.00	4,838.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>036-10-3724</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,758.00</b>
036-10-3766	01/30/2020	798	Ms. Gulshan Ara	0.00	4,838.00
036-10-3766	02/29/2020	1604	Ms. Gulshan Ara	0.00	4,838.00
036-10-3766	03/25/2020	2693	Ms. Gulshan Ara	0.00	4,838.00
036-10-3766	04/30/2020	1872	Ms. Gulshan Ara	0.00	3,870.00
036-10-3766	05/31/2020	2230	Ms. Gulshan Ara	0.00	3,870.00
036-10-3766	06/29/2020	2037	Ms. Gulshan Ara	0.00	2,419.00
036-10-3766	06/30/2020	1228	Ms. Gulshan Ara	0.00	13,596.00
036-10-3766	07/31/2020	2318	Ms. Gulshan Ara	0.00	2,419.00
036-10-3766	08/31/2020	1540	Ms. Gulshan Ara	0.00	2,419.00
<b>036-10-3766</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,107.00</b>
036-10-3926	01/30/2020	818	Mr. Baktiar Hossain	0.00	3,267.00
036-10-3926	02/29/2020	1625	Mr. Baktiar Hossain	0.00	3,267.00
036-10-3926	03/25/2020	2710	Mr. Baktiar Hossain	0.00	3,267.00
036-10-3926	04/30/2020	1889	Mr. Baktiar Hossain	0.00	2,614.00
036-10-3926	05/31/2020	2247	Mr. Baktiar Hossain	0.00	2,614.00
036-10-3926	06/29/2020	2054	Mr. Baktiar Hossain	0.00	1,634.00
036-10-3926	06/30/2020	1366	Mr. Baktiar Hossain	0.00	7,527.00
036-10-3926	07/31/2020	2335	Mr. Baktiar Hossain	0.00	1,634.00
036-10-3926	08/31/2020	1557	Mr. Baktiar Hossain	0.00	1,634.00
036-10-3926	09/30/2020	958	Mr. Baktiar Hossain	0.00	1,634.00
036-10-3926	10/31/2020	1141	Mr. Baktiar Hossain	0.00	3,267.00
036-10-3926	11/30/2020	127	Mr. Baktiar Hossain	0.00	3,267.00
<b>036-10-3926</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,626.00</b>
036-10-3935	01/30/2020	1096	Mr. Md. Mamun Khan	0.00	2,390.00
036-10-3935	02/29/2020	1241	Mr. Md. Mamun Khan	0.00	2,390.00
036-10-3935	03/25/2020	615	Mr. Md. Mamun Khan	0.00	2,390.00
036-10-3935	04/30/2020	1512	Mr. Md. Mamun Khan	0.00	1,912.00
036-10-3935	05/31/2020	763	Mr. Md. Mamun Khan	0.00	1,912.00
036-10-3935	06/29/2020	830	Mr. Md. Mamun Khan	0.00	1,195.00
036-10-3935	06/30/2020	1371	Mr. Md. Mamun Khan	0.00	5,676.00
036-10-3935	07/31/2020	1390	Mr. Md. Mamun Khan	0.00	1,194.00
036-10-3935	08/31/2020	4319	Mr. Md. Mamun Khan	0.00	1,194.00
036-10-3935	09/30/2020	1933	Mr. Md. Mamun Khan	0.00	1,194.00
036-10-3935	10/31/2020	2996	Mr. Md. Mamun Khan	0.00	2,390.00
036-10-3935	11/30/2020	216	Mr. Md. Mamun Khan	0.00	2,390.00
<b>036-10-3935</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,227.00</b>
036-10-4013	01/30/2020	254	Mr. Md. Abdul Gofur	0.00	2,970.00
036-10-4013	02/29/2020	249	Mr. Md. Abdul Gofur	0.00	2,970.00
036-10-4013	03/25/2020	2147	Mr. Md. Abdul Gofur	0.00	2,970.00
036-10-4013	04/30/2020	752	Mr. Md. Abdul Gofur	0.00	2,376.00
036-10-4013	05/31/2020	1214	Mr. Md. Abdul Gofur	0.00	2,376.00
036-10-4013	06/29/2020	1311	Mr. Md. Abdul Gofur	0.00	1,486.00
036-10-4013	06/30/2020	1456	Mr. Md. Abdul Gofur	0.00	6,473.00
036-10-4013	07/31/2020	1744	Mr. Md. Abdul Gofur	0.00	1,486.00
036-10-4013	08/31/2020	1014	Mr. Md. Abdul Gofur	0.00	1,486.00
036-10-4013	09/30/2020	242	Mr. Md. Abdul Gofur	0.00	1,486.00
036-10-4013	10/31/2020	590	Mr. Md. Abdul Gofur	0.00	2,970.00
036-10-4013	11/30/2020	271	Mr. Md. Abdul Gofur	0.00	2,970.00
<b>036-10-4013</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,019.00</b>
036-10-4543	01/30/2020	820	Mr. Bulu Mian	0.00	3,208.00
036-10-4543	02/29/2020	1627	Mr. Bulu Mian	0.00	3,208.00
036-10-4543	03/25/2020	2712	Mr. Bulu Mian	0.00	3,208.00
036-10-4543	04/30/2020	1891	Mr. Bulu Mian	0.00	2,566.00
036-10-4543	05/31/2020	2249	Mr. Bulu Mian	0.00	2,566.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
036-10-4543	06/29/2020	2056	Mr. Bulu Mian	0.00	1,604.00
036-10-4543	06/30/2020	447	Mr. Bulu Mian	0.00	3,166.00
036-10-4543	07/31/2020	2337	Mr. Bulu Mian	0.00	1,604.00
036-10-4543	08/31/2020	1559	Mr. Bulu Mian	0.00	1,604.00
036-10-4543	09/30/2020	960	Mr. Bulu Mian	0.00	1,604.00
036-10-4543	10/31/2020	1143	Mr. Bulu Mian	0.00	3,208.00
036-10-4543	11/30/2020	129	Mr. Bulu Mian	0.00	3,208.00
<b>036-10-4543</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,754.00</b>
036-10-4573	01/30/2020	113	Mr. Md. Belayet Hossain	0.00	1,976.00
036-10-4573	02/29/2020	110	Mr. Md. Belayet Hossain	0.00	2,188.00
036-10-4573	03/25/2020	805	Mr. Md. Belayet Hossain	0.00	2,188.00
036-10-4573	04/30/2020	613	Mr. Md. Belayet Hossain	0.00	1,750.00
036-10-4573	05/31/2020	996	Mr. Md. Belayet Hossain	0.00	1,750.00
036-10-4573	06/29/2020	1026	Mr. Md. Belayet Hossain	0.00	1,094.00
036-10-4573	06/30/2020	472	Mr. Md. Belayet Hossain	0.00	2,461.00
036-10-4573	07/31/2020	1407	Mr. Md. Belayet Hossain	0.00	1,174.00
036-10-4573	08/31/2020	870	Mr. Md. Belayet Hossain	0.00	1,174.00
036-10-4573	09/30/2020	928	Mr. Md. Belayet Hossain	0.00	1,174.00
036-10-4573	10/31/2020	286	Mr. Md. Belayet Hossain	0.00	2,350.00
036-10-4573	11/30/2020	201	Mr. Md. Belayet Hossain	0.00	2,350.00
<b>036-10-4573</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,629.00</b>
037-10-0630	01/27/2020	48	Syed Shafkhat Hossain	0.00	6,048.00
037-10-0630	02/25/2020	48	Syed Shafkhat Hossain	0.00	6,048.00
037-10-0630	03/24/2020	49	Syed Shafkhat Hossain	0.00	6,048.00
037-10-0630	04/30/2020	49	Syed Shafkhat Hossain	0.00	4,838.00
037-10-0630	05/19/2020	49	Syed Shafkhat Hossain	0.00	4,838.00
037-10-0630	06/22/2020	49	Syed Shafkhat Hossain	0.00	3,024.00
037-10-0630	06/30/2020	254	Syed Shafkhat Hossain	0.00	57,753.00
037-10-0630	07/27/2020	48	Syed Shafkhat Hossain	0.00	3,024.00
037-10-0630	08/26/2020	49	Syed Shafkhat Hossain	0.00	3,024.00
037-10-0630	09/27/2020	47	Syed Shafkhat Hossain	0.00	3,024.00
037-10-0630	10/27/2020	46	Syed Shafkhat Hossain	0.00	6,048.00
037-10-0630	11/26/2020	68	Syed Shafkhat Hossain	0.00	6,048.00
<b>037-10-0630</b>			<b>Sub Total</b>	<b>0.00</b>	<b>109,765.00</b>
037-10-0635	01/30/2020	281	Md. Shah Alam Khan	0.00	3,374.00
037-10-0635	02/29/2020	277	Md. Shah Alam Khan	0.00	3,374.00
037-10-0635	03/25/2020	2198	Md. Shah Alam Khan	0.00	3,374.00
037-10-0635	04/30/2020	781	Md. Shah Alam Khan	0.00	2,700.00
037-10-0635	05/31/2020	1258	Md. Shah Alam Khan	0.00	2,700.00
037-10-0635	06/29/2020	1355	Md. Shah Alam Khan	0.00	1,688.00
037-10-0635	06/30/2020	255	Md. Shah Alam Khan	0.00	38,027.00
037-10-0635	07/31/2020	1776	Md. Shah Alam Khan	0.00	1,688.00
037-10-0635	08/31/2020	1042	Md. Shah Alam Khan	0.00	1,688.00
037-10-0635	09/30/2020	269	Md. Shah Alam Khan	0.00	1,688.00
037-10-0635	10/31/2020	616	Md. Shah Alam Khan	0.00	3,374.00
037-10-0635	11/30/2020	313	Md. Shah Alam Khan	0.00	3,374.00
<b>037-10-0635</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,049.00</b>
037-10-0641	01/27/2020	25	Md.Abu Rayhan Mazumder	0.00	7,560.00
037-10-0641	02/25/2020	25	Md.Abu Rayhan Mazumder	0.00	7,560.00
037-10-0641	03/24/2020	25	Md.Abu Rayhan Mazumder	0.00	7,560.00
037-10-0641	04/30/2020	25	Md.Abu Rayhan Mazumder	0.00	6,048.00
037-10-0641	05/19/2020	25	Md.Abu Rayhan Mazumder	0.00	6,048.00
037-10-0641	06/22/2020	25	Md.Abu Rayhan Mazumder	0.00	3,780.00
037-10-0641	06/30/2020	256	Md.Abu Rayhan Mazumder	0.00	61,439.00
037-10-0641	07/27/2020	25	Md.Abu Rayhan Mazumder	0.00	4,050.00
037-10-0641	08/26/2020	27	Md.Abu Rayhan Mazumder	0.00	4,050.00
037-10-0641	09/27/2020	25	Md.Abu Rayhan Mazumder	0.00	4,050.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
037-10-0641	10/27/2020	25	Md.Abu Rayhan Mazumder	0.00	8,100.00
037-10-0641	11/26/2020	32	Md.Abu Rayhan Mazumder	0.00	8,100.00
<b>037-10-0641</b>			<b>Sub Total</b>	<b>0.00</b>	<b>128,345.00</b>
037-10-0643	01/30/2020	1060	Md.Saidur Rahman	0.00	3,510.00
037-10-0643	02/29/2020	1204	Md.Saidur Rahman	0.00	3,510.00
037-10-0643	03/25/2020	560	Md.Saidur Rahman	0.00	3,510.00
037-10-0643	04/30/2020	1476	Md.Saidur Rahman	0.00	2,808.00
037-10-0643	05/31/2020	727	Md.Saidur Rahman	0.00	2,808.00
037-10-0643	06/29/2020	778	Md.Saidur Rahman	0.00	1,756.00
037-10-0643	06/30/2020	257	Md.Saidur Rahman	0.00	39,029.00
037-10-0643	07/31/2020	1354	Md.Saidur Rahman	0.00	1,756.00
037-10-0643	08/31/2020	4283	Md.Saidur Rahman	0.00	1,756.00
037-10-0643	09/30/2020	1897	Md.Saidur Rahman	0.00	1,756.00
037-10-0643	10/31/2020	2960	Md.Saidur Rahman	0.00	3,510.00
037-10-0643	11/30/2020	142	Md.Saidur Rahman	0.00	3,510.00
<b>037-10-0643</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,219.00</b>
037-10-0829	01/30/2020	806	Md.Multan Uddin	0.00	3,780.00
037-10-0829	02/29/2020	331	Md.Multan Uddin	0.00	3,780.00
037-10-0829	03/25/2020	35	Md.Multan Uddin	0.00	3,780.00
037-10-0829	04/30/2020	235	Md.Multan Uddin	0.00	3,024.00
037-10-0829	05/31/2020	212	Md.Multan Uddin	0.00	3,024.00
037-10-0829	06/29/2020	790	Md.Multan Uddin	0.00	1,890.00
037-10-0829	06/30/2020	325	Md.Multan Uddin	0.00	31,139.00
037-10-0829	07/31/2020	288	Md.Multan Uddin	0.00	1,890.00
037-10-0829	08/31/2020	39	Md.Multan Uddin	0.00	1,890.00
037-10-0829	09/30/2020	475	Md.Multan Uddin	0.00	1,890.00
037-10-0829	10/31/2020	136	Md.Multan Uddin	0.00	3,780.00
037-10-0829	11/30/2020	82	Md.Multan Uddin	0.00	3,780.00
<b>037-10-0829</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,647.00</b>
037-10-0916	01/30/2020	773	Md.Abdul Ohab Mazumder	0.00	2,754.00
037-10-0916	02/29/2020	310	Md.Abdul Ohab Mazumder	0.00	2,754.00
037-10-0916	03/25/2020	13	Md.Abdul Ohab Mazumder	0.00	2,754.00
037-10-0916	04/30/2020	211	Md.Abdul Ohab Mazumder	0.00	2,204.00
037-10-0916	05/31/2020	190	Md.Abdul Ohab Mazumder	0.00	2,204.00
037-10-0916	06/29/2020	13	Md.Abdul Ohab Mazumder	0.00	1,378.00
037-10-0916	06/30/2020	531	Md.Abdul Ohab Mazumder	0.00	24,045.00
037-10-0916	07/31/2020	14	Md.Abdul Ohab Mazumder	0.00	1,378.00
037-10-0916	08/31/2020	16	Md.Abdul Ohab Mazumder	0.00	1,378.00
037-10-0916	09/30/2020	431	Md.Abdul Ohab Mazumder	0.00	1,378.00
037-10-0916	10/31/2020	114	Md.Abdul Ohab Mazumder	0.00	2,754.00
037-10-0916	11/30/2020	60	Md.Abdul Ohab Mazumder	0.00	2,754.00
<b>037-10-0916</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,735.00</b>
037-10-1149	01/30/2020	1444	Sabina Yasmin	0.00	3,780.00
037-10-1149	02/29/2020	1655	Sabina Yasmin	0.00	3,780.00
037-10-1149	03/25/2020	742	Sabina Yasmin	0.00	3,780.00
037-10-1149	04/30/2020	1848	Sabina Yasmin	0.00	3,024.00
037-10-1149	05/31/2020	1551	Sabina Yasmin	0.00	3,024.00
037-10-1149	06/29/2020	1116	Sabina Yasmin	0.00	1,890.00
037-10-1149	06/30/2020	702	Sabina Yasmin	0.00	30,143.00
037-10-1149	07/31/2020	1605	Sabina Yasmin	0.00	1,890.00
037-10-1149	08/31/2020	4472	Sabina Yasmin	0.00	1,890.00
037-10-1149	09/30/2020	2087	Sabina Yasmin	0.00	1,890.00
037-10-1149	10/31/2020	3149	Sabina Yasmin	0.00	3,780.00
037-10-1149	11/30/2020	80	Sabina Yasmin	0.00	3,780.00
<b>037-10-1149</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,651.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
037-10-1355	01/30/2020	136	Munshi Enamul Hoque	0.00	5,940.00
037-10-1355	02/29/2020	132	Munshi Enamul Hoque	0.00	5,940.00
037-10-1355	03/25/2020	842	Munshi Enamul Hoque	0.00	5,940.00
037-10-1355	04/30/2020	635	Munshi Enamul Hoque	0.00	4,752.00
037-10-1355	05/31/2020	1044	Munshi Enamul Hoque	0.00	4,752.00
037-10-1355	06/29/2020	1135	Munshi Enamul Hoque	0.00	2,970.00
037-10-1355	06/30/2020	820	Munshi Enamul Hoque	0.00	39,814.00
037-10-1355	07/31/2020	1514	Munshi Enamul Hoque	0.00	3,376.00
037-10-1355	08/31/2020	893	Munshi Enamul Hoque	0.00	3,376.00
037-10-1355	09/30/2020	118	Munshi Enamul Hoque	0.00	3,376.00
037-10-1355	10/31/2020	309	Munshi Enamul Hoque	0.00	6,750.00
037-10-1355	11/30/2020	226	Munshi Enamul Hoque	0.00	6,750.00
<b>037-10-1355</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,736.00</b>
037-10-1356	01/30/2020	423	Md. Mizanur Rahman Patwary	0.00	3,442.00
037-10-1356	02/29/2020	838	Md. Mizanur Rahman Patwary	0.00	3,442.00
037-10-1356	03/25/2020	2334	Md. Mizanur Rahman Patwary	0.00	3,442.00
037-10-1356	04/30/2020	1347	Md. Mizanur Rahman Patwary	0.00	2,754.00
037-10-1356	05/31/2020	1864	Md. Mizanur Rahman Patwary	0.00	2,754.00
037-10-1356	06/29/2020	1510	Md. Mizanur Rahman Patwary	0.00	1,722.00
037-10-1356	06/30/2020	821	Md. Mizanur Rahman Patwary	0.00	28,235.00
037-10-1356	07/31/2020	1955	Md. Mizanur Rahman Patwary	0.00	1,722.00
037-10-1356	08/31/2020	1182	Md. Mizanur Rahman Patwary	0.00	1,722.00
037-10-1356	09/30/2020	404	Md. Mizanur Rahman Patwary	0.00	1,722.00
037-10-1356	10/31/2020	772	Md. Mizanur Rahman Patwary	0.00	3,442.00
037-10-1356	11/30/2020	291	Md. Mizanur Rahman Patwary	0.00	3,442.00
<b>037-10-1356</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,841.00</b>
037-10-1357	01/30/2020	1324	Sabuj Bhuiyan	0.00	3,208.00
037-10-1357	02/29/2020	695	Sabuj Bhuiyan	0.00	3,208.00
037-10-1357	03/25/2020	216	Sabuj Bhuiyan	0.00	3,208.00
037-10-1357	04/30/2020	461	Sabuj Bhuiyan	0.00	2,566.00
037-10-1357	05/31/2020	424	Sabuj Bhuiyan	0.00	2,566.00
037-10-1357	06/29/2020	169	Sabuj Bhuiyan	0.00	1,604.00
037-10-1357	06/30/2020	822	Sabuj Bhuiyan	0.00	21,811.00
037-10-1357	07/31/2020	266	Sabuj Bhuiyan	0.00	1,604.00
037-10-1357	08/31/2020	252	Sabuj Bhuiyan	0.00	1,604.00
037-10-1357	09/30/2020	1232	Sabuj Bhuiyan	0.00	1,604.00
037-10-1357	10/31/2020	496	Sabuj Bhuiyan	0.00	3,208.00
037-10-1357	11/30/2020	271	Sabuj Bhuiyan	0.00	3,208.00
<b>037-10-1357</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,399.00</b>
037-10-1477	01/30/2020	1507	Md. Sk. Golam Mostafa	0.00	4,752.00
037-10-1477	02/29/2020	1778	Md. Sk. Golam Mostafa	0.00	4,752.00
037-10-1477	06/30/2020	886	Md. Sk. Golam Mostafa	0.00	30,427.00
037-10-1477	08/20/2020	1	Md. Sk. Golam Mostafa	423,248.00	0.00
<b>037-10-1477</b>			<b>Sub Total</b>	<b>423,248.00</b>	<b>39,931.00</b>
037-10-1553	01/30/2020	1753	Md. Abdus Salam Shik	0.00	2,570.00
037-10-1553	02/29/2020	1798	Md. Abdus Salam Shik	0.00	2,570.00
037-10-1553	03/25/2020	716	Md. Abdus Salam Shik	0.00	2,570.00
037-10-1553	04/30/2020	1135	Md. Abdus Salam Shik	0.00	2,056.00
037-10-1553	05/31/2020	1424	Md. Abdus Salam Shik	0.00	2,056.00
037-10-1553	06/29/2020	696	Md. Abdus Salam Shik	0.00	1,286.00
037-10-1553	06/30/2020	928	Md. Abdus Salam Shik	0.00	18,277.00
037-10-1553	07/31/2020	735	Md. Abdus Salam Shik	0.00	1,378.00
037-10-1553	08/31/2020	668	Md. Abdus Salam Shik	0.00	1,378.00
037-10-1553	09/30/2020	1663	Md. Abdus Salam Shik	0.00	1,378.00
037-10-1553	10/31/2020	2722	Md. Abdus Salam Shik	0.00	2,754.00
037-10-1553	11/30/2020	134	Md. Abdus Salam Shik	0.00	2,754.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>037-10-1553</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,027.00</b>
037-10-2214	01/30/2020	831	Sampa Rani Roy	0.00	3,982.00
037-10-2214	02/29/2020	1674	Sampa Rani Roy	0.00	3,982.00
037-10-2214	03/25/2020	2721	Sampa Rani Roy	0.00	3,982.00
037-10-2214	04/30/2020	1900	Sampa Rani Roy	0.00	3,186.00
037-10-2214	05/31/2020	2258	Sampa Rani Roy	0.00	3,186.00
037-10-2214	06/29/2020	2065	Sampa Rani Roy	0.00	1,992.00
037-10-2214	06/30/2020	1545	Sampa Rani Roy	0.00	22,601.00
037-10-2214	07/31/2020	2347	Sampa Rani Roy	0.00	1,992.00
037-10-2214	08/31/2020	1568	Sampa Rani Roy	0.00	1,992.00
037-10-2214	09/30/2020	969	Sampa Rani Roy	0.00	1,992.00
037-10-2214	10/31/2020	1152	Sampa Rani Roy	0.00	3,982.00
037-10-2214	11/30/2020	143	Sampa Rani Roy	0.00	3,982.00
<b>037-10-2214</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,851.00</b>
037-10-2490	01/30/2020	61	Md. Main Uddin	0.00	3,646.00
037-10-2490	02/29/2020	916	Md. Main Uddin	0.00	3,646.00
037-10-2490	03/25/2020	405	Md. Main Uddin	0.00	3,646.00
037-10-2490	04/30/2020	851	Md. Main Uddin	0.00	2,916.00
037-10-2490	05/31/2020	869	Md. Main Uddin	0.00	2,916.00
037-10-2490	06/29/2020	312	Md. Main Uddin	0.00	1,822.00
037-10-2490	06/30/2020	1706	Md. Main Uddin	0.00	17,226.00
037-10-2490	07/31/2020	464	Md. Main Uddin	0.00	1,822.00
037-10-2490	08/31/2020	410	Md. Main Uddin	0.00	1,822.00
037-10-2490	09/30/2020	1390	Md. Main Uddin	0.00	1,822.00
037-10-2490	10/31/2020	2442	Md. Main Uddin	0.00	3,646.00
037-10-2490	11/30/2020	160	Md. Main Uddin	0.00	3,646.00
<b>037-10-2490</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,576.00</b>
037-10-2681	01/30/2020	836	Mr. Muhammad Sohraf Hossain	0.00	3,916.00
037-10-2681	02/29/2020	1677	Mr. Muhammad Sohraf Hossain	0.00	3,916.00
037-10-2681	03/25/2020	2724	Mr. Muhammad Sohraf Hossain	0.00	3,916.00
037-10-2681	04/30/2020	1903	Mr. Muhammad Sohraf Hossain	0.00	3,132.00
037-10-2681	05/31/2020	2261	Mr. Muhammad Sohraf Hossain	0.00	3,132.00
037-10-2681	06/29/2020	2068	Mr. Muhammad Sohraf Hossain	0.00	1,958.00
037-10-2681	06/30/2020	1857	Mr. Muhammad Sohraf Hossain	0.00	17,782.00
037-10-2681	07/31/2020	2350	Mr. Muhammad Sohraf Hossain	0.00	1,958.00
037-10-2681	08/31/2020	1571	Mr. Muhammad Sohraf Hossain	0.00	1,958.00
037-10-2681	09/30/2020	972	Mr. Muhammad Sohraf Hossain	0.00	1,958.00
037-10-2681	10/31/2020	981	Mr. Muhammad Sohraf Hossain	0.00	3,916.00
037-10-2681	11/30/2020	274	Mr. Muhammad Sohraf Hossain	0.00	3,916.00
<b>037-10-2681</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,458.00</b>
037-10-2685	01/30/2020	78	Mr. Md. Ali Hossain	0.00	3,644.00
037-10-2685	02/29/2020	933	Mr. Md. Ali Hossain	0.00	3,644.00
037-10-2685	03/25/2020	425	Mr. Md. Ali Hossain	0.00	3,644.00
037-10-2685	04/30/2020	871	Mr. Md. Ali Hossain	0.00	2,916.00
037-10-2685	05/31/2020	900	Mr. Md. Ali Hossain	0.00	2,916.00
037-10-2685	06/29/2020	331	Mr. Md. Ali Hossain	0.00	1,822.00
037-10-2685	06/30/2020	1860	Mr. Md. Ali Hossain	0.00	16,971.00
037-10-2685	07/31/2020	483	Mr. Md. Ali Hossain	0.00	1,822.00
037-10-2685	08/31/2020	429	Mr. Md. Ali Hossain	0.00	1,822.00
037-10-2685	09/30/2020	1409	Mr. Md. Ali Hossain	0.00	1,822.00
037-10-2685	10/31/2020	2462	Mr. Md. Ali Hossain	0.00	3,644.00
037-10-2685	11/30/2020	183	Mr. Md. Ali Hossain	0.00	3,644.00
<b>037-10-2685</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,311.00</b>
037-10-2697	01/30/2020	834	Mr. Md. Shoriful Islam	0.00	3,916.00
037-10-2697	02/29/2020	1676	Mr. Md. Shoriful Islam	0.00	3,916.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
037-10-2697	03/25/2020	2723	Mr. Md. Shoriful Islam	0.00	3,916.00
037-10-2697	04/30/2020	1902	Mr. Md. Shoriful Islam	0.00	3,132.00
037-10-2697	05/31/2020	2260	Mr. Md. Shoriful Islam	0.00	3,132.00
037-10-2697	06/29/2020	2080	Mr. Md. Shoriful Islam	0.00	1,958.00
037-10-2697	06/30/2020	1864	Mr. Md. Shoriful Islam	0.00	16,702.00
037-10-2697	07/31/2020	2349	Mr. Md. Shoriful Islam	0.00	1,958.00
037-10-2697	08/31/2020	1570	Mr. Md. Shoriful Islam	0.00	1,958.00
037-10-2697	09/30/2020	971	Mr. Md. Shoriful Islam	0.00	1,958.00
037-10-2697	10/31/2020	1154	Mr. Md. Shoriful Islam	0.00	3,916.00
037-10-2697	11/30/2020	145	Mr. Md. Shoriful Islam	0.00	3,916.00
<b>037-10-2697</b>		<b>Sub Total</b>		<b>0.00</b>	<b>50,378.00</b>
037-10-2947	01/30/2020	2034	Md. Kamruzzaman	0.00	3,564.00
037-10-2947	02/29/2020	2250	Md. Kamruzzaman	0.00	3,564.00
037-10-2947	03/25/2020	1051	Md. Kamruzzaman	0.00	3,564.00
037-10-2947	04/30/2020	2379	Md. Kamruzzaman	0.00	2,852.00
037-10-2947	05/31/2020	81	Md. Kamruzzaman	0.00	2,852.00
037-10-2947	06/29/2020	1764	Md. Kamruzzaman	0.00	1,782.00
037-10-2947	06/30/2020	2035	Md. Kamruzzaman	0.00	14,254.00
037-10-2947	07/31/2020	1087	Md. Kamruzzaman	0.00	1,782.00
037-10-2947	08/31/2020	4839	Md. Kamruzzaman	0.00	1,782.00
037-10-2947	09/30/2020	2476	Md. Kamruzzaman	0.00	1,782.00
037-10-2947	10/31/2020	3524	Md. Kamruzzaman	0.00	3,564.00
037-10-2947	11/30/2020	289	Md. Kamruzzaman	0.00	3,564.00
<b>037-10-2947</b>		<b>Sub Total</b>		<b>0.00</b>	<b>44,906.00</b>
037-10-3005	01/30/2020	838	Emam Hasan	0.00	3,088.00
037-10-3005	02/29/2020	1679	Emam Hasan	0.00	3,088.00
037-10-3005	03/25/2020	2726	Emam Hasan	0.00	3,088.00
037-10-3005	04/30/2020	1905	Emam Hasan	0.00	2,472.00
037-10-3005	05/31/2020	2263	Emam Hasan	0.00	2,472.00
037-10-3005	06/29/2020	2071	Emam Hasan	0.00	1,544.00
037-10-3005	06/30/2020	2075	Emam Hasan	0.00	12,895.00
037-10-3005	07/31/2020	2352	Emam Hasan	0.00	1,544.00
037-10-3005	08/31/2020	1573	Emam Hasan	0.00	1,544.00
037-10-3005	09/30/2020	974	Emam Hasan	0.00	1,544.00
037-10-3005	10/31/2020	1157	Emam Hasan	0.00	3,088.00
037-10-3005	11/30/2020	148	Emam Hasan	0.00	3,088.00
<b>037-10-3005</b>		<b>Sub Total</b>		<b>0.00</b>	<b>39,455.00</b>
037-10-3134	01/30/2020	1989	Mr. Md. Kobir Ahmed	0.00	2,570.00
037-10-3134	02/29/2020	2206	Mr. Md. Kobir Ahmed	0.00	2,570.00
037-10-3134	03/25/2020	1040	Mr. Md. Kobir Ahmed	0.00	2,570.00
037-10-3134	04/30/2020	2297	Mr. Md. Kobir Ahmed	0.00	2,056.00
037-10-3134	05/31/2020	37	Mr. Md. Kobir Ahmed	0.00	2,056.00
037-10-3134	06/29/2020	1708	Mr. Md. Kobir Ahmed	0.00	1,286.00
037-10-3134	06/30/2020	2164	Mr. Md. Kobir Ahmed	0.00	10,302.00
037-10-3134	07/31/2020	1043	Mr. Md. Kobir Ahmed	0.00	1,378.00
037-10-3134	08/31/2020	4795	Mr. Md. Kobir Ahmed	0.00	1,378.00
037-10-3134	09/30/2020	2432	Mr. Md. Kobir Ahmed	0.00	1,378.00
037-10-3134	10/31/2020	3481	Mr. Md. Kobir Ahmed	0.00	2,754.00
037-10-3134	11/30/2020	246	Mr. Md. Kobir Ahmed	0.00	2,754.00
<b>037-10-3134</b>		<b>Sub Total</b>		<b>0.00</b>	<b>33,052.00</b>
037-10-3216	01/30/2020	1524	Mr. Md. Murad Hasan	0.00	2,430.00
037-10-3216	02/29/2020	1817	Mr. Md. Murad Hasan	0.00	2,430.00
037-10-3216	03/25/2020	884	Mr. Md. Murad Hasan	0.00	2,430.00
037-10-3216	04/30/2020	1972	Mr. Md. Murad Hasan	0.00	1,944.00
037-10-3216	05/31/2020	1612	Mr. Md. Murad Hasan	0.00	1,944.00
037-10-3216	06/29/2020	1216	Mr. Md. Murad Hasan	0.00	1,216.00
037-10-3216	06/30/2020	2226	Mr. Md. Murad Hasan	0.00	9,380.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
037-10-3216	07/31/2020	1800	Mr. Md. Murad Hasan	0.00	1,216.00
037-10-3216	08/31/2020	4957	Mr. Md. Murad Hasan	0.00	1,216.00
037-10-3216	09/30/2020	2165	Mr. Md. Murad Hasan	0.00	1,216.00
037-10-3216	10/31/2020	3216	Mr. Md. Murad Hasan	0.00	2,430.00
037-10-3216	11/30/2020	48	Mr. Md. Murad Hasan	0.00	2,430.00
<b>037-10-3216</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,282.00</b>
037-10-3217	01/30/2020	828	Mr. Sabbir Hossain	0.00	3,780.00
037-10-3217	02/29/2020	1673	Mr. Sabbir Hossain	0.00	3,780.00
037-10-3217	03/25/2020	2720	Mr. Sabbir Hossain	0.00	3,780.00
037-10-3217	04/30/2020	1899	Mr. Sabbir Hossain	0.00	3,024.00
037-10-3217	05/31/2020	2257	Mr. Sabbir Hossain	0.00	3,024.00
037-10-3217	06/29/2020	2064	Mr. Sabbir Hossain	0.00	1,890.00
037-10-3217	06/30/2020	2227	Mr. Sabbir Hossain	0.00	14,672.00
037-10-3217	07/31/2020	2346	Mr. Sabbir Hossain	0.00	1,890.00
037-10-3217	08/31/2020	1567	Mr. Sabbir Hossain	0.00	1,890.00
037-10-3217	09/30/2020	968	Mr. Sabbir Hossain	0.00	1,890.00
037-10-3217	10/31/2020	1151	Mr. Sabbir Hossain	0.00	3,780.00
037-10-3217	11/30/2020	142	Mr. Sabbir Hossain	0.00	3,780.00
<b>037-10-3217</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,180.00</b>
037-10-3375	01/30/2020	1271	Md. Asadul Islam	0.00	2,970.00
037-10-3375	02/29/2020	1373	Md. Asadul Islam	0.00	2,970.00
037-10-3375	03/25/2020	634	Md. Asadul Islam	0.00	2,970.00
037-10-3375	04/30/2020	1745	Md. Asadul Islam	0.00	2,376.00
037-10-3375	05/31/2020	799	Md. Asadul Islam	0.00	2,376.00
037-10-3375	06/29/2020	890	Md. Asadul Islam	0.00	1,486.00
037-10-3375	06/30/2020	2596	Md. Asadul Islam	0.00	9,168.00
037-10-3375	07/31/2020	1488	Md. Asadul Islam	0.00	1,486.00
037-10-3375	08/31/2020	4377	Md. Asadul Islam	0.00	1,486.00
037-10-3375	09/30/2020	1991	Md. Asadul Islam	0.00	1,486.00
037-10-3375	10/31/2020	3053	Md. Asadul Islam	0.00	2,970.00
037-10-3375	11/30/2020	297	Md. Asadul Islam	0.00	2,970.00
<b>037-10-3375</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,714.00</b>
037-10-3445	01/30/2020	1020	Md. Masum Billah	0.00	3,030.00
037-10-3445	02/29/2020	1932	Md. Masum Billah	0.00	3,030.00
037-10-3445	03/25/2020	2863	Md. Masum Billah	0.00	3,030.00
037-10-3445	04/30/2020	2073	Md. Masum Billah	0.00	2,424.00
037-10-3445	05/31/2020	2334	Md. Masum Billah	0.00	2,424.00
037-10-3445	06/29/2020	2162	Md. Masum Billah	0.00	1,514.00
037-10-3445	06/30/2020	2649	Md. Masum Billah	0.00	11,286.00
037-10-3445	07/31/2020	2445	Md. Masum Billah	0.00	1,514.00
037-10-3445	08/31/2020	4017	Md. Masum Billah	0.00	1,514.00
037-10-3445	09/30/2020	1064	Md. Masum Billah	0.00	1,514.00
037-10-3445	10/31/2020	1247	Md. Masum Billah	0.00	3,030.00
037-10-3445	11/30/2020	239	Md. Masum Billah	0.00	3,030.00
<b>037-10-3445</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,340.00</b>
037-10-3588	01/30/2020	843	Md. Nazir Hossain Sheikh	0.00	3,268.00
037-10-3588	02/29/2020	1683	Md. Nazir Hossain Sheikh	0.00	3,268.00
037-10-3588	03/25/2020	2730	Md. Nazir Hossain Sheikh	0.00	3,268.00
037-10-3588	04/30/2020	1909	Md. Nazir Hossain Sheikh	0.00	2,614.00
037-10-3588	05/31/2020	2267	Md. Nazir Hossain Sheikh	0.00	2,614.00
037-10-3588	06/29/2020	2075	Md. Nazir Hossain Sheikh	0.00	1,634.00
037-10-3588	06/30/2020	2780	Md. Nazir Hossain Sheikh	0.00	10,061.00
037-10-3588	07/31/2020	2356	Md. Nazir Hossain Sheikh	0.00	1,634.00
037-10-3588	08/31/2020	1577	Md. Nazir Hossain Sheikh	0.00	1,634.00
037-10-3588	09/30/2020	978	Md. Nazir Hossain Sheikh	0.00	1,634.00
037-10-3588	10/31/2020	1161	Md. Nazir Hossain Sheikh	0.00	3,268.00
037-10-3588	11/30/2020	152	Md. Nazir Hossain Sheikh	0.00	3,268.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>037-10-3588</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,165.00</b>
037-10-3804	01/30/2020	1150	Mr. Abdul Mannan	0.00	3,326.00
037-10-3804	02/29/2020	660	Mr. Abdul Mannan	0.00	3,326.00
037-10-3804	03/25/2020	179	Mr. Abdul Mannan	0.00	3,326.00
037-10-3804	04/30/2020	406	Mr. Abdul Mannan	0.00	2,662.00
037-10-3804	05/31/2020	369	Mr. Abdul Mannan	0.00	2,662.00
037-10-3804	06/29/2020	419	Mr. Abdul Mannan	0.00	1,664.00
037-10-3804	06/30/2020	1255	Mr. Abdul Mannan	0.00	8,851.00
037-10-3804	07/31/2020	200	Mr. Abdul Mannan	0.00	1,664.00
037-10-3804	08/31/2020	195	Mr. Abdul Mannan	0.00	1,664.00
037-10-3804	09/30/2020	1176	Mr. Abdul Mannan	0.00	1,664.00
037-10-3804	10/31/2020	440	Mr. Abdul Mannan	0.00	3,326.00
037-10-3804	11/30/2020	203	Mr. Abdul Mannan	0.00	3,326.00
<b>037-10-3804</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,461.00</b>
037-10-3816	01/30/2020	1556	Md. Anarul Islam	0.00	2,970.00
037-10-3816	02/29/2020	1875	Md. Anarul Islam	0.00	2,970.00
037-10-3816	03/25/2020	923	Md. Anarul Islam	0.00	2,970.00
037-10-3816	04/30/2020	2488	Md. Anarul Islam	0.00	2,376.00
037-10-3816	05/31/2020	1644	Md. Anarul Islam	0.00	2,376.00
037-10-3816	06/29/2020	1290	Md. Anarul Islam	0.00	1,486.00
037-10-3816	06/30/2020	1263	Md. Anarul Islam	0.00	7,326.00
037-10-3816	07/31/2020	1869	Md. Anarul Islam	0.00	1,486.00
037-10-3816	08/31/2020	4580	Md. Anarul Islam	0.00	1,486.00
037-10-3816	09/30/2020	2197	Md. Anarul Islam	0.00	1,486.00
037-10-3816	10/31/2020	3248	Md. Anarul Islam	0.00	2,970.00
037-10-3816	11/30/2020	13	Md. Anarul Islam	0.00	2,970.00
<b>037-10-3816</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,872.00</b>
037-10-3917	03/09/2020	1	Mr. Md. Kamrul Hasan	0.00	2,970.00
037-10-3917	03/15/2020	1	Mr. Md. Kamrul Hasan	0.00	1,336.00
037-10-3917	06/21/2020	2	Mr. Md. Kamrul Hasan	85,952.00	0.00
<b>037-10-3917</b>			<b>Sub Total</b>	<b>85,952.00</b>	<b>4,306.00</b>
037-10-4030	01/30/2020	1755	Mr. Boni Amin	0.00	3,208.00
037-10-4030	02/29/2020	1794	Mr. Boni Amin	0.00	442.00
037-10-4030	03/25/2020	712	Mr. Boni Amin	0.00	3,208.00
037-10-4030	04/30/2020	1131	Mr. Boni Amin	0.00	2,566.00
037-10-4030	05/31/2020	1419	Mr. Boni Amin	0.00	2,566.00
037-10-4030	06/29/2020	690	Mr. Boni Amin	0.00	1,604.00
037-10-4030	06/30/2020	1738	Mr. Boni Amin	0.00	6,182.00
037-10-4030	07/31/2020	1384	Mr. Boni Amin	0.00	1,604.00
037-10-4030	08/31/2020	4313	Mr. Boni Amin	0.00	1,604.00
037-10-4030	09/30/2020	1927	Mr. Boni Amin	0.00	1,604.00
037-10-4030	10/31/2020	2990	Mr. Boni Amin	0.00	3,208.00
037-10-4030	11/30/2020	205	Mr. Boni Amin	0.00	3,208.00
<b>037-10-4030</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,004.00</b>
037-10-4050	01/30/2020	842	Mr. Enamul Hasan	0.00	2,970.00
037-10-4050	02/29/2020	1682	Mr. Enamul Hasan	0.00	2,970.00
037-10-4050	03/25/2020	2729	Mr. Enamul Hasan	0.00	2,970.00
037-10-4050	04/30/2020	1908	Mr. Enamul Hasan	0.00	2,376.00
037-10-4050	05/31/2020	2266	Mr. Enamul Hasan	0.00	2,376.00
037-10-4050	06/29/2020	2074	Mr. Enamul Hasan	0.00	1,486.00
037-10-4050	06/30/2020	1751	Mr. Enamul Hasan	0.00	5,900.00
037-10-4050	07/31/2020	2355	Mr. Enamul Hasan	0.00	1,486.00
037-10-4050	08/31/2020	1576	Mr. Enamul Hasan	0.00	1,486.00
037-10-4050	09/30/2020	977	Mr. Enamul Hasan	0.00	1,486.00
037-10-4050	10/31/2020	1160	Mr. Enamul Hasan	0.00	2,970.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
037-10-4050	11/30/2020	151	Mr. Enamul Hasan	0.00	2,970.00
<b>037-10-4050</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,446.00</b>
037-10-4195	01/30/2020	861	Mr. Md. Zahid Hasan	0.00	3,030.00
037-10-4195	02/29/2020	1696	Mr. Md. Zahid Hasan	0.00	3,030.00
037-10-4195	03/25/2020	2743	Mr. Md. Zahid Hasan	0.00	3,030.00
037-10-4195	04/30/2020	1922	Mr. Md. Zahid Hasan	0.00	2,424.00
037-10-4195	05/31/2020	2280	Mr. Md. Zahid Hasan	0.00	2,424.00
037-10-4195	06/29/2020	2090	Mr. Md. Zahid Hasan	0.00	1,514.00
037-10-4195	06/30/2020	1911	Mr. Md. Zahid Hasan	0.00	4,936.00
037-10-4195	07/31/2020	2371	Mr. Md. Zahid Hasan	0.00	1,514.00
037-10-4195	08/31/2020	1591	Mr. Md. Zahid Hasan	0.00	1,514.00
037-10-4195	09/30/2020	993	Mr. Md. Zahid Hasan	0.00	1,514.00
037-10-4195	10/31/2020	1176	Mr. Md. Zahid Hasan	0.00	3,030.00
037-10-4195	11/30/2020	166	Mr. Md. Zahid Hasan	0.00	3,030.00
<b>037-10-4195</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,990.00</b>
037-10-4331	01/30/2020	844	Mr. Md. Elius Kanchan	0.00	2,970.00
037-10-4331	02/29/2020	1684	Mr. Md. Elius Kanchan	0.00	2,970.00
037-10-4331	03/25/2020	2731	Mr. Md. Elius Kanchan	0.00	2,970.00
037-10-4331	04/30/2020	1910	Mr. Md. Elius Kanchan	0.00	2,376.00
037-10-4331	05/31/2020	2268	Mr. Md. Elius Kanchan	0.00	2,376.00
037-10-4331	06/29/2020	2076	Mr. Md. Elius Kanchan	0.00	1,486.00
037-10-4331	06/30/2020	2871	Mr. Md. Elius Kanchan	0.00	4,273.00
037-10-4331	07/31/2020	2357	Mr. Md. Elius Kanchan	0.00	1,486.00
037-10-4331	08/31/2020	1578	Mr. Md. Elius Kanchan	0.00	1,486.00
037-10-4331	09/30/2020	979	Mr. Md. Elius Kanchan	0.00	1,486.00
037-10-4331	10/31/2020	1162	Mr. Md. Elius Kanchan	0.00	2,970.00
037-10-4331	11/30/2020	153	Mr. Md. Elius Kanchan	0.00	2,970.00
<b>037-10-4331</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,819.00</b>
037-10-4451	01/30/2020	862	Mr. Md. Saddam Sikder	0.00	2,970.00
037-10-4451	02/29/2020	1697	Mr. Md. Saddam Sikder	0.00	2,970.00
037-10-4451	03/25/2020	2744	Mr. Md. Saddam Sikder	0.00	2,970.00
037-10-4451	04/30/2020	1923	Mr. Md. Saddam Sikder	0.00	2,376.00
037-10-4451	05/31/2020	2281	Mr. Md. Saddam Sikder	0.00	2,376.00
037-10-4451	06/29/2020	2091	Mr. Md. Saddam Sikder	0.00	1,486.00
037-10-4451	06/30/2020	369	Mr. Md. Saddam Sikder	0.00	3,183.00
037-10-4451	07/31/2020	2372	Mr. Md. Saddam Sikder	0.00	1,486.00
037-10-4451	08/31/2020	1592	Mr. Md. Saddam Sikder	0.00	1,486.00
037-10-4451	09/30/2020	994	Mr. Md. Saddam Sikder	0.00	1,486.00
037-10-4451	10/31/2020	1177	Mr. Md. Saddam Sikder	0.00	2,970.00
037-10-4451	11/30/2020	167	Mr. Md. Saddam Sikder	0.00	2,970.00
<b>037-10-4451</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,729.00</b>
037-10-4452	01/30/2020	863	Mr. Md. Rahmat Ali	0.00	2,970.00
037-10-4452	02/29/2020	1699	Mr. Md. Rahmat Ali	0.00	2,970.00
037-10-4452	03/25/2020	2745	Mr. Md. Rahmat Ali	0.00	2,970.00
037-10-4452	04/30/2020	1924	Mr. Md. Rahmat Ali	0.00	2,376.00
037-10-4452	05/31/2020	2282	Mr. Md. Rahmat Ali	0.00	2,376.00
037-10-4452	06/29/2020	2092	Mr. Md. Rahmat Ali	0.00	1,486.00
037-10-4452	06/30/2020	370	Mr. Md. Rahmat Ali	0.00	3,244.00
037-10-4452	07/31/2020	2373	Mr. Md. Rahmat Ali	0.00	1,486.00
037-10-4452	08/31/2020	1593	Mr. Md. Rahmat Ali	0.00	1,486.00
037-10-4452	09/30/2020	995	Mr. Md. Rahmat Ali	0.00	1,486.00
037-10-4452	10/31/2020	1178	Mr. Md. Rahmat Ali	0.00	2,970.00
037-10-4452	11/30/2020	168	Mr. Md. Rahmat Ali	0.00	2,970.00
<b>037-10-4452</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,790.00</b>
037-10-4668	01/30/2020	864	Mr. Md. Kamal Hosen Miah	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
037-10-4668	02/29/2020	1700	Mr. Md. Kamal Hosen Miah	0.00	2,970.00
037-10-4668	03/25/2020	2746	Mr. Md. Kamal Hosen Miah	0.00	2,970.00
037-10-4668	04/30/2020	1925	Mr. Md. Kamal Hosen Miah	0.00	2,376.00
037-10-4668	05/31/2020	2283	Mr. Md. Kamal Hosen Miah	0.00	2,376.00
037-10-4668	06/29/2020	2093	Mr. Md. Kamal Hosen Miah	0.00	1,486.00
037-10-4668	06/30/2020	558	Mr. Md. Kamal Hosen Miah	0.00	2,024.00
037-10-4668	07/31/2020	2374	Mr. Md. Kamal Hosen Miah	0.00	1,486.00
037-10-4668	08/31/2020	1594	Mr. Md. Kamal Hosen Miah	0.00	1,486.00
037-10-4668	09/30/2020	996	Mr. Md. Kamal Hosen Miah	0.00	1,486.00
037-10-4668	10/31/2020	1179	Mr. Md. Kamal Hosen Miah	0.00	2,970.00
037-10-4668	11/30/2020	172	Mr. Md. Kamal Hosen Miah	0.00	2,970.00
<b>037-10-4668</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
037-10-4721	01/30/2020	846	Mr. Md. Mohi Uddin	0.00	2,970.00
037-10-4721	02/29/2020	1685	Mr. Md. Mohi Uddin	0.00	2,970.00
037-10-4721	03/25/2020	2732	Mr. Md. Mohi Uddin	0.00	2,970.00
037-10-4721	04/30/2020	1911	Mr. Md. Mohi Uddin	0.00	2,376.00
037-10-4721	05/31/2020	2269	Mr. Md. Mohi Uddin	0.00	2,376.00
037-10-4721	06/29/2020	2077	Mr. Md. Mohi Uddin	0.00	1,486.00
037-10-4721	06/30/2020	610	Mr. Md. Mohi Uddin	0.00	1,604.00
037-10-4721	07/31/2020	2358	Mr. Md. Mohi Uddin	0.00	1,486.00
037-10-4721	08/31/2020	797	Mr. Md. Mohi Uddin	0.00	1,486.00
037-10-4721	09/30/2020	42	Mr. Md. Mohi Uddin	0.00	1,486.00
037-10-4721	10/31/2020	44	Mr. Md. Mohi Uddin	0.00	2,970.00
037-10-4721	11/30/2020	44	Mr. Md. Mohi Uddin	0.00	2,970.00
<b>037-10-4721</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,150.00</b>
037-10-4859	06/29/2020	2081	Mr. Mohammad Jonayed	0.00	1,486.00
037-10-4859	06/30/2020	661	Mr. Mohammad Jonayed	0.00	10.00
037-10-4859	07/31/2020	2362	Mr. Mohammad Jonayed	0.00	1,486.00
037-10-4859	08/26/2020	1	Mr. Mohammad Jonayed	0.00	118.00
037-10-4859	08/31/2020	1580	Mr. Mohammad Jonayed	0.00	1,604.00
037-10-4859	09/30/2020	981	Mr. Mohammad Jonayed	0.00	1,604.00
037-10-4859	10/31/2020	1163	Mr. Mohammad Jonayed	0.00	3,208.00
037-10-4859	11/30/2020	154	Mr. Mohammad Jonayed	0.00	3,208.00
<b>037-10-4859</b>			<b>Sub Total</b>	<b>0.00</b>	<b>12,724.00</b>
037-10-4885	07/31/2020	2361	Mr. Ovi Chowdhury	0.00	1,486.00
037-10-4885	08/31/2020	1579	Mr. Ovi Chowdhury	0.00	1,486.00
037-10-4885	09/30/2020	980	Mr. Ovi Chowdhury	0.00	1,486.00
037-10-4885	10/31/2020	1164	Mr. Ovi Chowdhury	0.00	2,970.00
037-10-4885	11/30/2020	155	Mr. Ovi Chowdhury	0.00	2,970.00
<b>037-10-4885</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,398.00</b>
038-10-0645	01/30/2020	875	Al Hamra Pervin	0.00	7,560.00
038-10-0645	02/29/2020	1713	Al Hamra Pervin	0.00	7,560.00
038-10-0645	03/25/2020	2749	Al Hamra Pervin	0.00	7,560.00
038-10-0645	04/30/2020	1928	Al Hamra Pervin	0.00	6,048.00
038-10-0645	05/31/2020	2286	Al Hamra Pervin	0.00	6,048.00
038-10-0645	06/29/2020	2096	Al Hamra Pervin	0.00	3,780.00
038-10-0645	06/30/2020	258	Al Hamra Pervin	0.00	60,167.00
038-10-0645	07/31/2020	2377	Al Hamra Pervin	0.00	4,050.00
038-10-0645	08/31/2020	1597	Al Hamra Pervin	0.00	4,050.00
038-10-0645	09/30/2020	999	Al Hamra Pervin	0.00	4,050.00
038-10-0645	10/31/2020	1182	Al Hamra Pervin	0.00	8,100.00
038-10-0645	11/30/2020	173	Al Hamra Pervin	0.00	8,100.00
<b>038-10-0645</b>			<b>Sub Total</b>	<b>0.00</b>	<b>127,073.00</b>
038-10-0649	01/30/2020	879	Md.Zaker Hossain	0.00	3,376.00
038-10-0649	02/29/2020	1717	Md.Zaker Hossain	0.00	3,376.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
038-10-0649	03/25/2020	2752	Md.Zaker Hossain	0.00	3,376.00
038-10-0649	04/30/2020	1931	Md.Zaker Hossain	0.00	2,700.00
038-10-0649	05/31/2020	2289	Md.Zaker Hossain	0.00	2,700.00
038-10-0649	06/29/2020	2099	Md.Zaker Hossain	0.00	1,688.00
038-10-0649	06/30/2020	259	Md.Zaker Hossain	0.00	30,848.00
038-10-0649	07/31/2020	2380	Md.Zaker Hossain	0.00	1,688.00
038-10-0649	08/31/2020	1600	Md.Zaker Hossain	0.00	1,688.00
038-10-0649	09/30/2020	1002	Md.Zaker Hossain	0.00	1,688.00
038-10-0649	10/31/2020	1185	Md.Zaker Hossain	0.00	3,376.00
038-10-0649	11/30/2020	176	Md.Zaker Hossain	0.00	3,376.00
<b>038-10-0649</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,880.00</b>
038-10-0652	01/30/2020	1491	Aminul Haque	0.00	5,940.00
038-10-0652	02/29/2020	1751	Aminul Haque	0.00	5,940.00
038-10-0652	03/25/2020	848	Aminul Haque	0.00	5,940.00
038-10-0652	04/30/2020	1855	Aminul Haque	0.00	4,752.00
038-10-0652	05/31/2020	1578	Aminul Haque	0.00	4,752.00
038-10-0652	06/29/2020	1168	Aminul Haque	0.00	2,970.00
038-10-0652	06/30/2020	260	Aminul Haque	0.00	46,952.00
038-10-0652	07/31/2020	1705	Aminul Haque	0.00	3,186.00
038-10-0652	08/31/2020	4534	Aminul Haque	0.00	3,186.00
038-10-0652	09/30/2020	2129	Aminul Haque	0.00	3,186.00
038-10-0652	10/31/2020	3180	Aminul Haque	0.00	6,372.00
038-10-0652	11/30/2020	13	Aminul Haque	0.00	6,372.00
<b>038-10-0652</b>			<b>Sub Total</b>	<b>0.00</b>	<b>99,548.00</b>
038-10-0655	01/27/2020	170	Md. Abu Sayed	0.00	2,822.00
038-10-0655	02/25/2020	174	Md. Abu Sayed	0.00	2,822.00
038-10-0655	03/24/2020	174	Md. Abu Sayed	0.00	2,822.00
038-10-0655	04/30/2020	173	Md. Abu Sayed	0.00	2,258.00
038-10-0655	05/19/2020	174	Md. Abu Sayed	0.00	2,258.00
038-10-0655	06/22/2020	174	Md. Abu Sayed	0.00	1,410.00
038-10-0655	06/30/2020	261	Md. Abu Sayed	0.00	28,572.00
038-10-0655	07/27/2020	174	Md. Abu Sayed	0.00	1,514.00
038-10-0655	08/26/2020	176	Md. Abu Sayed	0.00	1,514.00
038-10-0655	09/27/2020	174	Md. Abu Sayed	0.00	1,514.00
038-10-0655	10/27/2020	176	Md. Abu Sayed	0.00	3,026.00
038-10-0655	11/26/2020	202	Md. Abu Sayed	0.00	3,026.00
<b>038-10-0655</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,558.00</b>
038-10-1107	01/30/2020	1437	Md. Shahin	0.00	3,646.00
038-10-1107	02/29/2020	1650	Md. Shahin	0.00	3,646.00
038-10-1107	03/25/2020	711	Md. Shahin	0.00	3,646.00
038-10-1107	04/30/2020	1843	Md. Shahin	0.00	2,916.00
038-10-1107	05/31/2020	1546	Md. Shahin	0.00	2,916.00
038-10-1107	06/29/2020	1111	Md. Shahin	0.00	1,822.00
038-10-1107	06/30/2020	678	Md. Shahin	0.00	28,246.00
038-10-1107	07/31/2020	1600	Md. Shahin	0.00	1,822.00
038-10-1107	08/31/2020	4467	Md. Shahin	0.00	1,822.00
038-10-1107	09/30/2020	2082	Md. Shahin	0.00	1,822.00
038-10-1107	10/31/2020	3144	Md. Shahin	0.00	3,646.00
038-10-1107	11/30/2020	75	Md. Shahin	0.00	3,646.00
<b>038-10-1107</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,596.00</b>
038-10-1288	06/30/2020	774	Md. Ashraf Newaz	0.00	3,112.00
<b>038-10-1288</b>			<b>Sub Total</b>	<b>0.00</b>	<b>3,112.00</b>
038-10-1415	01/30/2020	1963	Mr. Sujon Dey	0.00	3,780.00
038-10-1415	02/29/2020	2163	Mr. Sujon Dey	0.00	3,780.00
038-10-1415	03/25/2020	997	Mr. Sujon Dey	0.00	3,780.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
038-10-1415	04/30/2020	2254	Mr. Sujon Dey	0.00	3,024.00
038-10-1415	05/31/2020	1830	Mr. Sujon Dey	0.00	3,024.00
038-10-1415	06/29/2020	1633	Mr. Sujon Dey	0.00	1,890.00
038-10-1415	06/30/2020	853	Mr. Sujon Dey	0.00	26,788.00
038-10-1415	07/31/2020	999	Mr. Sujon Dey	0.00	1,890.00
038-10-1415	08/31/2020	4751	Mr. Sujon Dey	0.00	1,890.00
038-10-1415	09/30/2020	2388	Mr. Sujon Dey	0.00	1,890.00
038-10-1415	10/31/2020	3437	Mr. Sujon Dey	0.00	3,780.00
038-10-1415	11/30/2020	203	Mr. Sujon Dey	0.00	3,780.00
<b>038-10-1415</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,296.00</b>
038-10-1419	01/30/2020	878	Md. Sahab Uddin	0.00	3,376.00
038-10-1419	02/29/2020	1716	Md. Sahab Uddin	0.00	3,376.00
038-10-1419	03/25/2020	2751	Md. Sahab Uddin	0.00	3,376.00
038-10-1419	04/30/2020	1930	Md. Sahab Uddin	0.00	2,700.00
038-10-1419	05/31/2020	2288	Md. Sahab Uddin	0.00	2,700.00
038-10-1419	06/29/2020	2098	Md. Sahab Uddin	0.00	1,688.00
038-10-1419	06/30/2020	856	Md. Sahab Uddin	0.00	24,508.00
038-10-1419	07/31/2020	2379	Md. Sahab Uddin	0.00	1,688.00
038-10-1419	08/31/2020	1599	Md. Sahab Uddin	0.00	1,688.00
038-10-1419	09/30/2020	1001	Md. Sahab Uddin	0.00	1,688.00
038-10-1419	10/31/2020	1184	Md. Sahab Uddin	0.00	3,376.00
038-10-1419	11/30/2020	175	Md. Sahab Uddin	0.00	3,376.00
<b>038-10-1419</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,540.00</b>
038-10-1546	01/30/2020	876	Md. Omar Faruque	0.00	5,832.00
038-10-1546	02/29/2020	1714	Md. Omar Faruque	0.00	5,832.00
038-10-1546	03/25/2020	2750	Md. Omar Faruque	0.00	5,832.00
038-10-1546	04/30/2020	1929	Md. Omar Faruque	0.00	4,666.00
038-10-1546	05/31/2020	2287	Md. Omar Faruque	0.00	4,666.00
038-10-1546	06/29/2020	2097	Md. Omar Faruque	0.00	2,916.00
038-10-1546	06/30/2020	922	Md. Omar Faruque	0.00	35,442.00
038-10-1546	07/31/2020	2378	Md. Omar Faruque	0.00	3,132.00
038-10-1546	08/31/2020	1598	Md. Omar Faruque	0.00	3,132.00
038-10-1546	09/30/2020	1000	Md. Omar Faruque	0.00	3,132.00
038-10-1546	10/31/2020	1183	Md. Omar Faruque	0.00	6,264.00
038-10-1546	11/30/2020	174	Md. Omar Faruque	0.00	6,264.00
<b>038-10-1546</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,110.00</b>
038-10-1547	01/30/2020	1396	Suvas Kumar Das	0.00	3,030.00
038-10-1547	02/29/2020	783	Suvas Kumar Das	0.00	3,030.00
038-10-1547	03/25/2020	268	Suvas Kumar Das	0.00	3,030.00
038-10-1547	04/30/2020	497	Suvas Kumar Das	0.00	2,424.00
038-10-1547	05/31/2020	475	Suvas Kumar Das	0.00	2,424.00
038-10-1547	06/29/2020	205	Suvas Kumar Das	0.00	1,514.00
038-10-1547	06/30/2020	923	Suvas Kumar Das	0.00	22,611.00
038-10-1547	07/31/2020	376	Suvas Kumar Das	0.00	1,514.00
038-10-1547	08/31/2020	304	Suvas Kumar Das	0.00	1,514.00
038-10-1547	09/30/2020	1284	Suvas Kumar Das	0.00	1,514.00
038-10-1547	10/31/2020	548	Suvas Kumar Das	0.00	3,030.00
038-10-1547	11/30/2020	53	Suvas Kumar Das	0.00	3,030.00
<b>038-10-1547</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,665.00</b>
038-10-1939	01/30/2020	3	Kh. Jalal Uddin Ibrahim	0.00	3,510.00
038-10-1939	02/29/2020	858	Kh. Jalal Uddin Ibrahim	0.00	3,510.00
038-10-1939	03/25/2020	347	Kh. Jalal Uddin Ibrahim	0.00	3,510.00
038-10-1939	04/30/2020	782	Kh. Jalal Uddin Ibrahim	0.00	2,808.00
038-10-1939	05/31/2020	521	Kh. Jalal Uddin Ibrahim	0.00	2,808.00
038-10-1939	06/29/2020	252	Kh. Jalal Uddin Ibrahim	0.00	1,756.00
038-10-1939	06/30/2020	1351	Kh. Jalal Uddin Ibrahim	0.00	24,822.00
038-10-1939	07/31/2020	405	Kh. Jalal Uddin Ibrahim	0.00	1,756.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
038-10-1939	08/31/2020	351	Kh. Jalal Uddin Ibrahim	0.00	1,756.00
038-10-1939	09/30/2020	1331	Kh. Jalal Uddin Ibrahim	0.00	1,756.00
038-10-1939	10/31/2020	2384	Kh. Jalal Uddin Ibrahim	0.00	3,510.00
038-10-1939	11/30/2020	100	Kh. Jalal Uddin Ibrahim	0.00	3,510.00
<b>038-10-1939</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,012.00</b>
038-10-2034	01/30/2020	892	Md. Saddam Hossain	0.00	2,430.00
038-10-2034	02/29/2020	1730	Md. Saddam Hossain	0.00	2,430.00
038-10-2034	03/25/2020	2764	Md. Saddam Hossain	0.00	2,430.00
038-10-2034	04/30/2020	1943	Md. Saddam Hossain	0.00	1,944.00
038-10-2034	05/31/2020	2301	Md. Saddam Hossain	0.00	1,944.00
038-10-2034	06/30/2020	1444	Md. Saddam Hossain	0.00	15,766.00
038-10-2034	10/27/2020	6	Md. Saddam Hossain	223,725.00	0.00
<b>038-10-2034</b>			<b>Sub Total</b>	<b>223,725.00</b>	<b>26,944.00</b>
038-10-2171	01/30/2020	1397	Liyakat Ali	0.00	3,712.00
038-10-2171	02/29/2020	784	Liyakat Ali	0.00	3,712.00
038-10-2171	03/25/2020	269	Liyakat Ali	0.00	3,712.00
038-10-2171	04/30/2020	498	Liyakat Ali	0.00	2,970.00
038-10-2171	05/31/2020	476	Liyakat Ali	0.00	2,970.00
038-10-2171	06/29/2020	206	Liyakat Ali	0.00	1,856.00
038-10-2171	06/30/2020	1520	Liyakat Ali	0.00	12,308.00
038-10-2171	07/31/2020	377	Liyakat Ali	0.00	1,856.00
038-10-2171	08/31/2020	305	Liyakat Ali	0.00	1,856.00
038-10-2171	09/30/2020	1285	Liyakat Ali	0.00	1,856.00
038-10-2171	10/31/2020	549	Liyakat Ali	0.00	3,712.00
038-10-2171	11/30/2020	54	Liyakat Ali	0.00	3,712.00
<b>038-10-2171</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,232.00</b>
038-10-2431	01/30/2020	1677	Md. Solyaman	0.00	3,504.00
038-10-2431	02/29/2020	1638	Md. Solyaman	0.00	3,504.00
038-10-2431	03/25/2020	613	Md. Solyaman	0.00	3,504.00
038-10-2431	04/30/2020	1113	Md. Solyaman	0.00	2,804.00
038-10-2431	05/31/2020	1247	Md. Solyaman	0.00	2,804.00
038-10-2431	06/29/2020	595	Md. Solyaman	0.00	1,752.00
038-10-2431	06/30/2020	1669	Md. Solyaman	0.00	18,022.00
038-10-2431	07/31/2020	657	Md. Solyaman	0.00	1,752.00
038-10-2431	08/31/2020	689	Md. Solyaman	0.00	1,752.00
038-10-2431	09/30/2020	1586	Md. Solyaman	0.00	1,752.00
038-10-2431	10/31/2020	2646	Md. Solyaman	0.00	3,504.00
038-10-2431	11/30/2020	61	Md. Solyaman	0.00	3,504.00
<b>038-10-2431</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,158.00</b>
038-10-2547	01/30/2020	1408	Md. Anowar Hassen	0.00	2,970.00
038-10-2547	02/29/2020	789	Md. Anowar Hassen	0.00	2,970.00
038-10-2547	03/25/2020	274	Md. Anowar Hassen	0.00	2,970.00
038-10-2547	04/30/2020	503	Md. Anowar Hassen	0.00	2,376.00
038-10-2547	05/31/2020	481	Md. Anowar Hassen	0.00	2,376.00
038-10-2547	06/29/2020	211	Md. Anowar Hassen	0.00	1,486.00
038-10-2547	06/30/2020	1789	Md. Anowar Hassen	0.00	15,637.00
038-10-2547	07/31/2020	382	Md. Anowar Hassen	0.00	1,486.00
038-10-2547	08/31/2020	310	Md. Anowar Hassen	0.00	1,486.00
038-10-2547	09/30/2020	1290	Md. Anowar Hassen	0.00	1,486.00
038-10-2547	10/31/2020	554	Md. Anowar Hassen	0.00	2,970.00
038-10-2547	11/30/2020	59	Md. Anowar Hassen	0.00	2,970.00
<b>038-10-2547</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,183.00</b>
038-10-2761	01/30/2020	1391	Md. Nurul Alam	0.00	5,832.00
038-10-2761	02/29/2020	778	Md. Nurul Alam	0.00	5,832.00
038-10-2761	03/25/2020	263	Md. Nurul Alam	0.00	5,832.00



**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
038-10-2761	04/30/2020	492	Md. Nurul Alam	0.00	4,666.00
038-10-2761	05/31/2020	470	Md. Nurul Alam	0.00	4,666.00
038-10-2761	06/29/2020	200	Md. Nurul Alam	0.00	2,916.00
038-10-2761	06/30/2020	1911	Md. Nurul Alam	0.00	24,856.00
038-10-2761	07/31/2020	371	Md. Nurul Alam	0.00	3,132.00
038-10-2761	08/31/2020	299	Md. Nurul Alam	0.00	3,132.00
038-10-2761	09/30/2020	1279	Md. Nurul Alam	0.00	3,132.00
038-10-2761	10/31/2020	543	Md. Nurul Alam	0.00	6,264.00
038-10-2761	11/30/2020	47	Md. Nurul Alam	0.00	6,264.00
<b>038-10-2761</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,524.00</b>
038-10-2837	01/30/2020	1678	Mr. Jewel Chandra Dey	0.00	3,268.00
038-10-2837	02/29/2020	1639	Mr. Jewel Chandra Dey	0.00	3,268.00
038-10-2837	03/25/2020	614	Mr. Jewel Chandra Dey	0.00	3,268.00
038-10-2837	04/30/2020	1114	Mr. Jewel Chandra Dey	0.00	2,614.00
038-10-2837	05/31/2020	1248	Mr. Jewel Chandra Dey	0.00	2,614.00
038-10-2837	06/29/2020	596	Mr. Jewel Chandra Dey	0.00	1,634.00
038-10-2837	06/30/2020	1972	Mr. Jewel Chandra Dey	0.00	11,980.00
038-10-2837	07/31/2020	658	Mr. Jewel Chandra Dey	0.00	1,634.00
038-10-2837	08/31/2020	690	Mr. Jewel Chandra Dey	0.00	1,634.00
038-10-2837	09/30/2020	1587	Mr. Jewel Chandra Dey	0.00	1,634.00
038-10-2837	10/31/2020	2647	Mr. Jewel Chandra Dey	0.00	3,268.00
038-10-2837	11/30/2020	62	Mr. Jewel Chandra Dey	0.00	3,268.00
<b>038-10-2837</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,084.00</b>
038-10-3324	01/30/2020	896	Md. Sanaullah Shihab	0.00	5,832.00
038-10-3324	02/29/2020	397	Md. Sanaullah Shihab	0.00	5,832.00
038-10-3324	03/25/2020	68	Md. Sanaullah Shihab	0.00	5,832.00
038-10-3324	04/30/2020	372	Md. Sanaullah Shihab	0.00	4,666.00
038-10-3324	05/31/2020	277	Md. Sanaullah Shihab	0.00	4,666.00
038-10-3324	06/29/2020	448	Md. Sanaullah Shihab	0.00	2,916.00
038-10-3324	06/30/2020	2561	Md. Sanaullah Shihab	0.00	17,021.00
038-10-3324	07/31/2020	70	Md. Sanaullah Shihab	0.00	2,916.00
038-10-3324	08/31/2020	104	Md. Sanaullah Shihab	0.00	2,916.00
038-10-3324	09/30/2020	635	Md. Sanaullah Shihab	0.00	2,916.00
038-10-3324	10/31/2020	201	Md. Sanaullah Shihab	0.00	5,832.00
038-10-3324	11/30/2020	18	Md. Sanaullah Shihab	0.00	5,832.00
<b>038-10-3324</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,177.00</b>
038-10-3536	01/15/2020	1	Rahima Akter Lucky	110,463.00	0.00
<b>038-10-3536</b>			<b>Sub Total</b>	<b>110,463.00</b>	<b>0.00</b>
038-10-4155	01/30/2020	884	Mr. Mohammad Didarul Alam	0.00	2,970.00
038-10-4155	02/29/2020	1722	Mr. Mohammad Didarul Alam	0.00	2,970.00
038-10-4155	03/25/2020	2756	Mr. Mohammad Didarul Alam	0.00	2,970.00
038-10-4155	04/30/2020	1935	Mr. Mohammad Didarul Alam	0.00	2,376.00
038-10-4155	05/31/2020	2293	Mr. Mohammad Didarul Alam	0.00	2,376.00
038-10-4155	06/29/2020	2103	Mr. Mohammad Didarul Alam	0.00	1,486.00
038-10-4155	06/30/2020	1867	Mr. Mohammad Didarul Alam	0.00	4,404.00
038-10-4155	07/31/2020	2384	Mr. Mohammad Didarul Alam	0.00	1,604.00
038-10-4155	08/31/2020	1604	Mr. Mohammad Didarul Alam	0.00	1,604.00
038-10-4155	09/30/2020	1005	Mr. Mohammad Didarul Alam	0.00	1,604.00
038-10-4155	10/31/2020	1188	Mr. Mohammad Didarul Alam	0.00	3,208.00
038-10-4155	11/30/2020	179	Mr. Mohammad Didarul Alam	0.00	3,208.00
<b>038-10-4155</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,780.00</b>
038-10-4156	01/30/2020	885	Mr. Reajudul Amin	0.00	3,208.00
038-10-4156	02/29/2020	1723	Mr. Reajudul Amin	0.00	3,208.00
038-10-4156	03/25/2020	2757	Mr. Reajudul Amin	0.00	3,208.00
038-10-4156	04/30/2020	1936	Mr. Reajudul Amin	0.00	2,566.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
038-10-4156	05/31/2020	2294	Mr. Reajudul Amin	0.00	2,566.00
038-10-4156	06/29/2020	2104	Mr. Reajudul Amin	0.00	1,604.00
038-10-4156	06/30/2020	1868	Mr. Reajudul Amin	0.00	4,525.00
038-10-4156	07/31/2020	2385	Mr. Reajudul Amin	0.00	1,604.00
038-10-4156	08/31/2020	1605	Mr. Reajudul Amin	0.00	1,604.00
038-10-4156	09/30/2020	1006	Mr. Reajudul Amin	0.00	1,604.00
038-10-4156	10/31/2020	1189	Mr. Reajudul Amin	0.00	3,208.00
038-10-4156	11/30/2020	180	Mr. Reajudul Amin	0.00	3,208.00
<b>038-10-4156</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,113.00</b>
038-10-4265	01/30/2020	886	Mr. Md. Sakhawat Husain Chowdhury	0.00	2,970.00
038-10-4265	02/29/2020	1724	Mr. Md. Sakhawat Husain Chowdhury	0.00	2,970.00
038-10-4265	03/25/2020	2758	Mr. Md. Sakhawat Husain Chowdhury	0.00	2,970.00
038-10-4265	04/30/2020	1937	Mr. Md. Sakhawat Husain Chowdhury	0.00	2,376.00
038-10-4265	05/31/2020	2295	Mr. Md. Sakhawat Husain Chowdhury	0.00	2,376.00
038-10-4265	06/29/2020	2105	Mr. Md. Sakhawat Husain Chowdhury	0.00	1,486.00
038-10-4265	06/30/2020	2724	Mr. Md. Sakhawat Husain Chowdhury	0.00	4,404.00
038-10-4265	07/31/2020	2386	Mr. Md. Sakhawat Husain Chowdhury	0.00	1,486.00
038-10-4265	08/31/2020	1606	Mr. Md. Sakhawat Husain Chowdhury	0.00	1,486.00
038-10-4265	09/30/2020	1007	Mr. Md. Sakhawat Husain Chowdhury	0.00	1,486.00
038-10-4265	10/31/2020	1190	Mr. Md. Sakhawat Husain Chowdhury	0.00	2,970.00
038-10-4265	11/30/2020	181	Mr. Md. Sakhawat Husain Chowdhury	0.00	2,970.00
<b>038-10-4265</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,950.00</b>
038-10-4309	01/30/2020	887	Mr. Md. Iqbal Hossain	0.00	2,970.00
038-10-4309	02/29/2020	1725	Mr. Md. Iqbal Hossain	0.00	2,970.00
038-10-4309	03/25/2020	2759	Mr. Md. Iqbal Hossain	0.00	2,970.00
038-10-4309	04/30/2020	1938	Mr. Md. Iqbal Hossain	0.00	2,376.00
038-10-4309	05/31/2020	2296	Mr. Md. Iqbal Hossain	0.00	2,376.00
038-10-4309	06/29/2020	2106	Mr. Md. Iqbal Hossain	0.00	1,486.00
038-10-4309	06/30/2020	2850	Mr. Md. Iqbal Hossain	0.00	4,390.00
038-10-4309	07/31/2020	2387	Mr. Md. Iqbal Hossain	0.00	1,486.00
038-10-4309	08/31/2020	1607	Mr. Md. Iqbal Hossain	0.00	1,486.00
038-10-4309	09/30/2020	1008	Mr. Md. Iqbal Hossain	0.00	1,486.00
038-10-4309	10/31/2020	1191	Mr. Md. Iqbal Hossain	0.00	2,970.00
038-10-4309	11/30/2020	182	Mr. Md. Iqbal Hossain	0.00	2,970.00
<b>038-10-4309</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,936.00</b>
038-10-4456	01/30/2020	889	Mr. Md. Shahadat Hossain	0.00	2,970.00
038-10-4456	02/29/2020	1727	Mr. Md. Shahadat Hossain	0.00	2,970.00
038-10-4456	03/25/2020	2761	Mr. Md. Shahadat Hossain	0.00	2,970.00
038-10-4456	04/30/2020	1940	Mr. Md. Shahadat Hossain	0.00	2,376.00
038-10-4456	05/31/2020	2298	Mr. Md. Shahadat Hossain	0.00	2,376.00
038-10-4456	06/29/2020	2108	Mr. Md. Shahadat Hossain	0.00	1,486.00
038-10-4456	06/30/2020	374	Mr. Md. Shahadat Hossain	0.00	3,434.00
038-10-4456	07/31/2020	2389	Mr. Md. Shahadat Hossain	0.00	1,486.00
038-10-4456	08/31/2020	1609	Mr. Md. Shahadat Hossain	0.00	1,486.00
038-10-4456	09/30/2020	1010	Mr. Md. Shahadat Hossain	0.00	1,486.00
038-10-4456	10/31/2020	1193	Mr. Md. Shahadat Hossain	0.00	2,970.00
038-10-4456	11/30/2020	184	Mr. Md. Shahadat Hossain	0.00	2,970.00
<b>038-10-4456</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,980.00</b>
038-10-4489	01/30/2020	890	Mr. Mohammad Abu Huraira	0.00	2,970.00
038-10-4489	02/29/2020	1728	Mr. Mohammad Abu Huraira	0.00	2,970.00
038-10-4489	03/25/2020	2762	Mr. Mohammad Abu Huraira	0.00	2,970.00
038-10-4489	04/30/2020	1941	Mr. Mohammad Abu Huraira	0.00	2,376.00
038-10-4489	05/31/2020	2299	Mr. Mohammad Abu Huraira	0.00	2,376.00
038-10-4489	06/29/2020	2109	Mr. Mohammad Abu Huraira	0.00	1,486.00
038-10-4489	06/30/2020	402	Mr. Mohammad Abu Huraira	0.00	3,377.00
038-10-4489	07/31/2020	2390	Mr. Mohammad Abu Huraira	0.00	1,486.00
038-10-4489	08/31/2020	1610	Mr. Mohammad Abu Huraira	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
038-10-4489	09/30/2020	1011	Mr. Mohammad Abu Huraira	0.00	1,486.00
038-10-4489	10/31/2020	1194	Mr. Mohammad Abu Huraira	0.00	2,970.00
038-10-4489	11/30/2020	185	Mr. Mohammad Abu Huraira	0.00	2,970.00
<b>038-10-4489</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,923.00</b>
038-10-4491	01/30/2020	888	Ms. Tahmina Aktar Riya	0.00	3,208.00
038-10-4491	02/29/2020	1726	Ms. Tahmina Aktar Riya	0.00	3,208.00
038-10-4491	03/25/2020	686	Ms. Tahmina Aktar Riya	0.00	3,208.00
038-10-4491	04/30/2020	1068	Ms. Tahmina Aktar Riya	0.00	2,566.00
038-10-4491	05/31/2020	1397	Ms. Tahmina Aktar Riya	0.00	2,566.00
038-10-4491	06/29/2020	668	Ms. Tahmina Aktar Riya	0.00	1,604.00
038-10-4491	06/30/2020	404	Ms. Tahmina Aktar Riya	0.00	3,378.00
038-10-4491	07/31/2020	708	Ms. Tahmina Aktar Riya	0.00	1,722.00
038-10-4491	08/31/2020	641	Ms. Tahmina Aktar Riya	0.00	1,722.00
038-10-4491	09/30/2020	1636	Ms. Tahmina Aktar Riya	0.00	1,722.00
038-10-4491	10/31/2020	2695	Ms. Tahmina Aktar Riya	0.00	3,446.00
038-10-4491	11/30/2020	99	Ms. Tahmina Aktar Riya	0.00	3,446.00
<b>038-10-4491</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,796.00</b>
038-10-4861	07/31/2020	2392	Mr. Md. Kamrul Islam Masud	0.00	1,094.00
038-10-4861	08/31/2020	1612	Mr. Md. Kamrul Islam Masud	0.00	1,094.00
038-10-4861	09/30/2020	1013	Mr. Md. Kamrul Islam Masud	0.00	1,094.00
038-10-4861	10/31/2020	1196	Mr. Md. Kamrul Islam Masud	0.00	2,188.00
038-10-4861	11/30/2020	187	Mr. Md. Kamrul Islam Masud	0.00	2,188.00
<b>038-10-4861</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,658.00</b>
039-10-0658	01/30/2020	1435	Md. Showkat Ali	0.00	3,442.00
039-10-0658	02/29/2020	1648	Md. Showkat Ali	0.00	3,442.00
039-10-0658	03/25/2020	706	Md. Showkat Ali	0.00	3,442.00
039-10-0658	04/30/2020	1841	Md. Showkat Ali	0.00	2,754.00
039-10-0658	05/31/2020	1544	Md. Showkat Ali	0.00	2,754.00
039-10-0658	06/29/2020	1109	Md. Showkat Ali	0.00	1,720.00
039-10-0658	06/30/2020	262	Md. Showkat Ali	0.00	38,729.00
039-10-0658	07/31/2020	1598	Md. Showkat Ali	0.00	1,720.00
039-10-0658	08/31/2020	4465	Md. Showkat Ali	0.00	1,720.00
039-10-0658	09/30/2020	2080	Md. Showkat Ali	0.00	1,720.00
039-10-0658	10/31/2020	3142	Md. Showkat Ali	0.00	3,442.00
039-10-0658	11/30/2020	73	Md. Showkat Ali	0.00	3,442.00
<b>039-10-0658</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,327.00</b>
039-10-0659	01/30/2020	932	Khorshed Ahmed	0.00	12,584.00
039-10-0659	02/29/2020	549	Khorshed Ahmed	0.00	12,584.00
039-10-0659	03/25/2020	1121	Khorshed Ahmed	0.00	12,584.00
039-10-0659	04/30/2020	1322	Khorshed Ahmed	0.00	10,068.00
039-10-0659	05/31/2020	635	Khorshed Ahmed	0.00	10,068.00
039-10-0659	06/29/2020	597	Khorshed Ahmed	0.00	6,292.00
039-10-0659	06/30/2020	263	Khorshed Ahmed	0.00	92,239.00
039-10-0659	07/31/2020	257	Khorshed Ahmed	0.00	6,292.00
039-10-0659	08/31/2020	4189	Khorshed Ahmed	0.00	6,292.00
039-10-0659	09/30/2020	1804	Khorshed Ahmed	0.00	6,292.00
039-10-0659	10/31/2020	2866	Khorshed Ahmed	0.00	12,584.00
039-10-0659	11/30/2020	270	Khorshed Ahmed	0.00	12,584.00
<b>039-10-0659</b>			<b>Sub Total</b>	<b>0.00</b>	<b>200,463.00</b>
039-10-0663	01/30/2020	2121	Md. Asraf Ullah	0.00	3,780.00
039-10-0663	02/29/2020	2337	Md. Asraf Ullah	0.00	3,780.00
039-10-0663	03/25/2020	2080	Md. Asraf Ullah	0.00	3,780.00
039-10-0663	04/30/2020	2467	Md. Asraf Ullah	0.00	3,024.00
039-10-0663	05/31/2020	169	Md. Asraf Ullah	0.00	3,024.00
039-10-0663	06/29/2020	1845	Md. Asraf Ullah	0.00	1,890.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
039-10-0663	06/30/2020	264	Md. Asraf Ullah	0.00	37,616.00
039-10-0663	07/31/2020	1175	Md. Asraf Ullah	0.00	1,890.00
039-10-0663	08/31/2020	4927	Md. Asraf Ullah	0.00	1,890.00
039-10-0663	09/30/2020	2566	Md. Asraf Ullah	0.00	1,890.00
039-10-0663	10/31/2020	3611	Md. Asraf Ullah	0.00	3,780.00
039-10-0663	11/30/2020	47	Md. Asraf Ullah	0.00	3,780.00
<b>039-10-0663</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,124.00</b>
039-10-0664	01/30/2020	1458	Ratan Kumar Das	0.00	3,982.00
039-10-0664	02/29/2020	1667	Ratan Kumar Das	0.00	3,982.00
039-10-0664	03/25/2020	785	Ratan Kumar Das	0.00	3,982.00
039-10-0664	04/30/2020	2318	Ratan Kumar Das	0.00	3,186.00
039-10-0664	05/31/2020	1848	Ratan Kumar Das	0.00	3,186.00
039-10-0664	06/29/2020	1128	Ratan Kumar Das	0.00	1,991.00
039-10-0664	06/30/2020	265	Ratan Kumar Das	0.00	31,936.00
039-10-0664	07/31/2020	1617	Ratan Kumar Das	0.00	1,991.00
039-10-0664	08/31/2020	4484	Ratan Kumar Das	0.00	1,991.00
039-10-0664	09/30/2020	2099	Ratan Kumar Das	0.00	1,991.00
039-10-0664	10/31/2020	3162	Ratan Kumar Das	0.00	3,983.00
039-10-0664	11/30/2020	93	Ratan Kumar Das	0.00	3,983.00
<b>039-10-0664</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,184.00</b>
039-10-0668	01/30/2020	2120	Haradhan Dash	0.00	3,510.00
039-10-0668	02/29/2020	2336	Haradhan Dash	0.00	3,510.00
039-10-0668	03/25/2020	2079	Haradhan Dash	0.00	3,510.00
039-10-0668	04/30/2020	2466	Haradhan Dash	0.00	2,808.00
039-10-0668	05/31/2020	168	Haradhan Dash	0.00	2,808.00
039-10-0668	06/29/2020	1844	Haradhan Dash	0.00	1,756.00
039-10-0668	06/30/2020	266	Haradhan Dash	0.00	40,484.00
039-10-0668	07/31/2020	1174	Haradhan Dash	0.00	1,756.00
039-10-0668	08/31/2020	4926	Haradhan Dash	0.00	1,756.00
039-10-0668	09/30/2020	2565	Haradhan Dash	0.00	1,756.00
039-10-0668	10/31/2020	3610	Haradhan Dash	0.00	3,510.00
039-10-0668	11/30/2020	46	Haradhan Dash	0.00	3,510.00
<b>039-10-0668</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,674.00</b>
039-10-0914	01/30/2020	940	Jafar Ahammad	0.00	3,268.00
039-10-0914	02/29/2020	557	Jafar Ahammad	0.00	3,268.00
039-10-0914	03/25/2020	1129	Jafar Ahammad	0.00	3,268.00
039-10-0914	04/30/2020	1330	Jafar Ahammad	0.00	2,614.00
039-10-0914	05/31/2020	643	Jafar Ahammad	0.00	2,614.00
039-10-0914	06/29/2020	607	Jafar Ahammad	0.00	1,634.00
039-10-0914	06/30/2020	530	Jafar Ahammad	0.00	26,423.00
039-10-0914	07/31/2020	269	Jafar Ahammad	0.00	1,634.00
039-10-0914	08/31/2020	4197	Jafar Ahammad	0.00	1,634.00
039-10-0914	09/30/2020	1812	Jafar Ahammad	0.00	1,634.00
039-10-0914	10/31/2020	2874	Jafar Ahammad	0.00	3,268.00
039-10-0914	11/30/2020	283	Jafar Ahammad	0.00	3,268.00
<b>039-10-0914</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,527.00</b>
039-10-1073	01/30/2020	1169	Md. Monsur Ali	0.00	3,982.00
039-10-1073	02/29/2020	2054	Md. Monsur Ali	0.00	3,982.00
039-10-1073	03/25/2020	2878	Md. Monsur Ali	0.00	3,982.00
039-10-1073	04/30/2020	2174	Md. Monsur Ali	0.00	3,186.00
039-10-1073	05/31/2020	2386	Md. Monsur Ali	0.00	3,186.00
039-10-1073	06/29/2020	2236	Md. Monsur Ali	0.00	1,992.00
039-10-1073	06/30/2020	662	Md. Monsur Ali	0.00	19,961.00
039-10-1073	07/31/2020	2520	Md. Monsur Ali	0.00	1,992.00
039-10-1073	08/31/2020	4092	Md. Monsur Ali	0.00	1,992.00
039-10-1073	09/30/2020	1141	Md. Monsur Ali	0.00	1,992.00
039-10-1073	10/31/2020	2543	Md. Monsur Ali	0.00	3,982.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
039-10-1073	11/30/2020	314	Md. Monsur Ali	0.00	3,982.00
<b>039-10-1073</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,211.00</b>
039-10-1301	01/30/2020	1487	Md. Atahar Ali	0.00	2,970.00
039-10-1301	02/29/2020	1713	Md. Atahar Ali	0.00	2,970.00
039-10-1301	03/25/2020	841	Md. Atahar Ali	0.00	2,970.00
039-10-1301	04/30/2020	2046	Md. Atahar Ali	0.00	2,376.00
039-10-1301	05/31/2020	1574	Md. Atahar Ali	0.00	2,376.00
039-10-1301	06/29/2020	1164	Md. Atahar Ali	0.00	1,486.00
039-10-1301	06/30/2020	782	Md. Atahar Ali	0.00	21,198.00
039-10-1301	07/31/2020	1692	Md. Atahar Ali	0.00	1,486.00
039-10-1301	08/31/2020	4511	Md. Atahar Ali	0.00	1,486.00
039-10-1301	09/30/2020	627	Md. Atahar Ali	0.00	1,486.00
039-10-1301	10/31/2020	897	Md. Atahar Ali	0.00	2,970.00
039-10-1301	11/30/2020	102	Md. Atahar Ali	0.00	2,970.00
<b>039-10-1301</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,744.00</b>
039-10-1490	01/30/2020	759	Mr. Bhutan Chakraborty	0.00	6,048.00
039-10-1490	02/29/2020	298	Mr. Bhutan Chakraborty	0.00	6,048.00
039-10-1490	03/25/2020	1	Mr. Bhutan Chakraborty	0.00	6,048.00
039-10-1490	04/30/2020	199	Mr. Bhutan Chakraborty	0.00	4,838.00
039-10-1490	05/31/2020	178	Mr. Bhutan Chakraborty	0.00	4,838.00
039-10-1490	06/29/2020	1	Mr. Bhutan Chakraborty	0.00	3,024.00
039-10-1490	06/30/2020	893	Mr. Bhutan Chakraborty	0.00	40,782.00
039-10-1490	07/31/2020	1	Mr. Bhutan Chakraborty	0.00	3,376.00
039-10-1490	08/31/2020	3	Mr. Bhutan Chakraborty	0.00	3,376.00
039-10-1490	09/30/2020	418	Mr. Bhutan Chakraborty	0.00	3,376.00
039-10-1490	10/31/2020	101	Mr. Bhutan Chakraborty	0.00	6,750.00
039-10-1490	11/30/2020	47	Mr. Bhutan Chakraborty	0.00	6,750.00
<b>039-10-1490</b>			<b>Sub Total</b>	<b>0.00</b>	<b>95,254.00</b>
039-10-1554	01/30/2020	2117	Md. Kaiser Hamid	0.00	6,480.00
039-10-1554	02/29/2020	2333	Md. Kaiser Hamid	0.00	6,480.00
039-10-1554	03/25/2020	2076	Md. Kaiser Hamid	0.00	6,480.00
039-10-1554	04/30/2020	2463	Md. Kaiser Hamid	0.00	5,184.00
039-10-1554	05/31/2020	165	Md. Kaiser Hamid	0.00	5,184.00
039-10-1554	06/29/2020	1839	Md. Kaiser Hamid	0.00	3,240.00
039-10-1554	06/30/2020	929	Md. Kaiser Hamid	0.00	41,116.00
039-10-1554	07/31/2020	1171	Md. Kaiser Hamid	0.00	3,240.00
039-10-1554	08/31/2020	4923	Md. Kaiser Hamid	0.00	3,240.00
039-10-1554	09/30/2020	2562	Md. Kaiser Hamid	0.00	3,240.00
039-10-1554	10/31/2020	3607	Md. Kaiser Hamid	0.00	6,480.00
039-10-1554	11/30/2020	43	Md. Kaiser Hamid	0.00	6,480.00
<b>039-10-1554</b>			<b>Sub Total</b>	<b>0.00</b>	<b>96,844.00</b>
039-10-1556	01/30/2020	807	Md. Shafiquil Islam	0.00	3,983.00
039-10-1556	02/29/2020	1612	Md. Shafiquil Islam	0.00	3,983.00
039-10-1556	03/25/2020	2701	Md. Shafiquil Islam	0.00	3,983.00
039-10-1556	04/30/2020	1880	Md. Shafiquil Islam	0.00	3,186.00
039-10-1556	05/31/2020	2238	Md. Shafiquil Islam	0.00	3,186.00
039-10-1556	06/29/2020	2045	Md. Shafiquil Islam	0.00	1,991.00
039-10-1556	06/30/2020	930	Md. Shafiquil Islam	0.00	25,854.00
039-10-1556	07/31/2020	2326	Md. Shafiquil Islam	0.00	1,991.00
039-10-1556	08/31/2020	1548	Md. Shafiquil Islam	0.00	1,991.00
039-10-1556	09/30/2020	949	Md. Shafiquil Islam	0.00	1,991.00
039-10-1556	10/31/2020	1132	Md. Shafiquil Islam	0.00	3,983.00
039-10-1556	11/30/2020	118	Md. Shafiquil Islam	0.00	3,983.00
<b>039-10-1556</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,105.00</b>
039-10-1558	01/30/2020	908	Md. Mominul Islam	0.00	3,510.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
039-10-1558	02/29/2020	1862	Md. Mominul Islam	0.00	3,510.00
039-10-1558	03/25/2020	2770	Md. Mominul Islam	0.00	3,510.00
039-10-1558	04/30/2020	1950	Md. Mominul Islam	0.00	2,808.00
039-10-1558	05/31/2020	2307	Md. Mominul Islam	0.00	2,808.00
039-10-1558	06/29/2020	2116	Md. Mominul Islam	0.00	1,756.00
039-10-1558	06/30/2020	931	Md. Mominul Islam	0.00	23,629.00
039-10-1558	07/31/2020	2399	Md. Mominul Islam	0.00	1,756.00
039-10-1558	08/31/2020	1618	Md. Mominul Islam	0.00	1,756.00
039-10-1558	09/30/2020	2327	Md. Mominul Islam	0.00	1,756.00
039-10-1558	10/31/2020	3378	Md. Mominul Islam	0.00	3,510.00
039-10-1558	11/30/2020	144	Md. Mominul Islam	0.00	3,510.00
<b>039-10-1558</b>		<b>Sub Total</b>		<b>0.00</b>	<b>53,819.00</b>
039-10-1574	01/27/2020	130	Mahamudul Hassan	0.00	3,030.00
039-10-1574	02/25/2020	130	Mahamudul Hassan	0.00	3,030.00
039-10-1574	03/24/2020	132	Mahamudul Hassan	0.00	3,030.00
039-10-1574	04/30/2020	130	Mahamudul Hassan	0.00	2,424.00
039-10-1574	05/19/2020	130	Mahamudul Hassan	0.00	2,424.00
039-10-1574	06/22/2020	130	Mahamudul Hassan	0.00	1,514.00
039-10-1574	06/30/2020	939	Mahamudul Hassan	0.00	23,703.00
039-10-1574	07/27/2020	129	Mahamudul Hassan	0.00	1,514.00
039-10-1574	08/26/2020	130	Mahamudul Hassan	0.00	1,514.00
039-10-1574	09/27/2020	128	Mahamudul Hassan	0.00	1,514.00
039-10-1574	10/27/2020	129	Mahamudul Hassan	0.00	3,030.00
039-10-1574	11/26/2020	154	Mahamudul Hassan	0.00	3,030.00
<b>039-10-1574</b>		<b>Sub Total</b>		<b>0.00</b>	<b>49,757.00</b>
039-10-2036	01/30/2020	1908	Md. Imran Khan	0.00	3,504.00
039-10-2036	02/29/2020	2109	Md. Imran Khan	0.00	3,504.00
039-10-2036	03/25/2020	1979	Md. Imran Khan	0.00	3,504.00
039-10-2036	04/30/2020	2221	Md. Imran Khan	0.00	2,804.00
039-10-2036	05/31/2020	1775	Md. Imran Khan	0.00	2,804.00
039-10-2036	06/29/2020	1578	Md. Imran Khan	0.00	1,752.00
039-10-2036	06/30/2020	1445	Md. Imran Khan	0.00	22,384.00
039-10-2036	07/31/2020	944	Md. Imran Khan	0.00	1,752.00
039-10-2036	08/31/2020	4696	Md. Imran Khan	0.00	1,752.00
039-10-2036	09/30/2020	2333	Md. Imran Khan	0.00	1,752.00
039-10-2036	10/31/2020	3384	Md. Imran Khan	0.00	3,504.00
039-10-2036	11/30/2020	150	Md. Imran Khan	0.00	3,504.00
<b>039-10-2036</b>		<b>Sub Total</b>		<b>0.00</b>	<b>52,520.00</b>
039-10-2220	01/30/2020	963	Md. Jewel	0.00	3,780.00
039-10-2220	02/29/2020	1867	Md. Jewel	0.00	3,780.00
039-10-2220	03/25/2020	2773	Md. Jewel	0.00	3,780.00
039-10-2220	04/30/2020	1953	Md. Jewel	0.00	3,024.00
039-10-2220	05/31/2020	2310	Md. Jewel	0.00	3,024.00
039-10-2220	06/29/2020	2119	Md. Jewel	0.00	1,890.00
039-10-2220	06/30/2020	1550	Md. Jewel	0.00	20,895.00
039-10-2220	07/31/2020	2402	Md. Jewel	0.00	2,026.00
039-10-2220	08/31/2020	1621	Md. Jewel	0.00	2,026.00
039-10-2220	09/30/2020	1022	Md. Jewel	0.00	2,026.00
039-10-2220	10/31/2020	1205	Md. Jewel	0.00	3,780.00
039-10-2220	11/30/2020	196	Md. Jewel	0.00	3,780.00
<b>039-10-2220</b>		<b>Sub Total</b>		<b>0.00</b>	<b>53,811.00</b>
039-10-2646	01/27/2020	171	Md. Yasin Ali	0.00	2,770.00
039-10-2646	02/25/2020	175	Md. Yasin Ali	0.00	2,770.00
039-10-2646	03/24/2020	175	Md. Yasin Ali	0.00	2,770.00
039-10-2646	04/30/2020	174	Md. Yasin Ali	0.00	2,216.00
039-10-2646	05/19/2020	175	Md. Yasin Ali	0.00	2,216.00
039-10-2646	06/22/2020	175	Md. Yasin Ali	0.00	1,386.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
039-10-2646	06/30/2020	1840	Md. Yasin Ali	0.00	13,902.00
039-10-2646	07/27/2020	175	Md. Yasin Ali	0.00	1,386.00
039-10-2646	08/26/2020	177	Md. Yasin Ali	0.00	1,386.00
039-10-2646	09/27/2020	175	Md. Yasin Ali	0.00	1,386.00
039-10-2646	10/27/2020	177	Md. Yasin Ali	0.00	2,770.00
039-10-2646	11/26/2020	203	Md. Yasin Ali	0.00	2,770.00
<b>039-10-2646</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,728.00</b>
039-10-2923	06/30/2020	2023	Mr. Mohd. Alamgir	0.00	583.00
<b>039-10-2923</b>			<b>Sub Total</b>	<b>0.00</b>	<b>583.00</b>
039-10-3242	01/30/2020	969	Mr. Md. Masudur Rahman	0.00	2,970.00
039-10-3242	02/29/2020	1872	Mr. Md. Masudur Rahman	0.00	2,970.00
039-10-3242	03/25/2020	2778	Mr. Md. Masudur Rahman	0.00	2,970.00
039-10-3242	04/30/2020	1958	Mr. Md. Masudur Rahman	0.00	2,376.00
039-10-3242	05/31/2020	2315	Mr. Md. Masudur Rahman	0.00	2,376.00
039-10-3242	06/29/2020	2124	Mr. Md. Masudur Rahman	0.00	1,484.00
039-10-3242	06/30/2020	2244	Mr. Md. Masudur Rahman	0.00	9,510.00
039-10-3242	07/31/2020	2407	Mr. Md. Masudur Rahman	0.00	1,484.00
039-10-3242	08/31/2020	1626	Mr. Md. Masudur Rahman	0.00	1,484.00
039-10-3242	09/30/2020	1027	Mr. Md. Masudur Rahman	0.00	1,484.00
039-10-3242	10/31/2020	1209	Mr. Md. Masudur Rahman	0.00	2,970.00
039-10-3242	11/30/2020	200	Mr. Md. Masudur Rahman	0.00	2,970.00
<b>039-10-3242</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,048.00</b>
039-10-3794	01/30/2020	903	Ms. Joya Bhattacharjee	0.00	4,838.00
039-10-3794	02/29/2020	1859	Ms. Joya Bhattacharjee	0.00	4,838.00
039-10-3794	03/25/2020	2767	Ms. Joya Bhattacharjee	0.00	4,838.00
039-10-3794	04/30/2020	1947	Ms. Joya Bhattacharjee	0.00	3,870.00
039-10-3794	05/31/2020	2304	Ms. Joya Bhattacharjee	0.00	3,870.00
039-10-3794	06/29/2020	2113	Ms. Joya Bhattacharjee	0.00	2,420.00
039-10-3794	06/30/2020	1249	Ms. Joya Bhattacharjee	0.00	13,595.00
039-10-3794	07/31/2020	2395	Ms. Joya Bhattacharjee	0.00	2,420.00
039-10-3794	08/31/2020	1615	Ms. Joya Bhattacharjee	0.00	2,420.00
039-10-3794	09/30/2020	1016	Ms. Joya Bhattacharjee	0.00	2,420.00
039-10-3794	10/31/2020	1199	Ms. Joya Bhattacharjee	0.00	4,838.00
039-10-3794	11/30/2020	190	Ms. Joya Bhattacharjee	0.00	4,838.00
<b>039-10-3794</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,205.00</b>
039-10-4048	01/30/2020	1934	Mr. Monirujjaman	0.00	2,524.00
039-10-4048	02/29/2020	2134	Mr. Monirujjaman	0.00	2,524.00
039-10-4048	03/25/2020	2004	Mr. Monirujjaman	0.00	2,524.00
039-10-4048	04/30/2020	2247	Mr. Monirujjaman	0.00	2,020.00
039-10-4048	05/31/2020	1801	Mr. Monirujjaman	0.00	2,020.00
039-10-4048	06/29/2020	1604	Mr. Monirujjaman	0.00	1,262.00
039-10-4048	06/30/2020	1750	Mr. Monirujjaman	0.00	4,896.00
039-10-4048	07/31/2020	969	Mr. Monirujjaman	0.00	1,354.00
039-10-4048	08/31/2020	4722	Mr. Monirujjaman	0.00	1,354.00
039-10-4048	09/30/2020	2358	Mr. Monirujjaman	0.00	1,354.00
039-10-4048	10/31/2020	3409	Mr. Monirujjaman	0.00	2,708.00
039-10-4048	11/30/2020	175	Mr. Monirujjaman	0.00	2,708.00
<b>039-10-4048</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,248.00</b>
039-10-4081	01/06/2020	1	Mr. Chotan Datta	54,483.00	0.00
<b>039-10-4081</b>			<b>Sub Total</b>	<b>54,483.00</b>	<b>0.00</b>
039-10-4393	01/30/2020	970	Mr. Md. Fakhru Islam	0.00	2,970.00
039-10-4393	02/29/2020	1873	Mr. Md. Fakhru Islam	0.00	2,970.00
039-10-4393	03/25/2020	2779	Mr. Md. Fakhru Islam	0.00	2,970.00
039-10-4393	04/30/2020	1959	Mr. Md. Fakhru Islam	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
039-10-4393	05/31/2020	2316	Mr. Md. Fakhru Islam	0.00	2,376.00
039-10-4393	06/29/2020	2125	Mr. Md. Fakhru Islam	0.00	1,484.00
039-10-4393	06/30/2020	2804	Mr. Md. Fakhru Islam	0.00	3,434.00
039-10-4393	07/31/2020	2408	Mr. Md. Fakhru Islam	0.00	1,484.00
039-10-4393	08/31/2020	1627	Mr. Md. Fakhru Islam	0.00	1,484.00
039-10-4393	09/30/2020	1028	Mr. Md. Fakhru Islam	0.00	1,484.00
039-10-4393	10/31/2020	1210	Mr. Md. Fakhru Islam	0.00	2,970.00
039-10-4393	11/30/2020	201	Mr. Md. Fakhru Islam	0.00	2,970.00
<b>039-10-4393</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,972.00</b>
039-10-4433	01/30/2020	906	Mr. Raju Kumar Nath	0.00	4,666.00
039-10-4433	02/29/2020	1860	Mr. Raju Kumar Nath	0.00	4,666.00
039-10-4433	03/25/2020	2768	Mr. Raju Kumar Nath	0.00	4,666.00
039-10-4433	04/30/2020	1948	Mr. Raju Kumar Nath	0.00	3,732.00
039-10-4433	05/31/2020	2305	Mr. Raju Kumar Nath	0.00	3,732.00
039-10-4433	06/29/2020	2114	Mr. Raju Kumar Nath	0.00	2,332.00
039-10-4433	06/30/2020	354	Mr. Raju Kumar Nath	0.00	5,628.00
039-10-4433	07/31/2020	2396	Mr. Raju Kumar Nath	0.00	2,332.00
039-10-4433	08/31/2020	1616	Mr. Raju Kumar Nath	0.00	2,332.00
039-10-4433	09/30/2020	1017	Mr. Raju Kumar Nath	0.00	2,332.00
039-10-4433	10/31/2020	1200	Mr. Raju Kumar Nath	0.00	4,666.00
039-10-4433	11/30/2020	191	Mr. Raju Kumar Nath	0.00	4,666.00
<b>039-10-4433</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,750.00</b>
039-10-4570	01/30/2020	965	Mr. Sajedul Haque	0.00	3,644.00
039-10-4570	02/29/2020	1868	Mr. Sajedul Haque	0.00	3,644.00
039-10-4570	03/25/2020	2774	Mr. Sajedul Haque	0.00	3,644.00
039-10-4570	04/30/2020	1954	Mr. Sajedul Haque	0.00	2,918.00
039-10-4570	05/31/2020	2311	Mr. Sajedul Haque	0.00	2,918.00
039-10-4570	06/29/2020	2120	Mr. Sajedul Haque	0.00	1,822.00
039-10-4570	06/30/2020	469	Mr. Sajedul Haque	0.00	3,597.00
039-10-4570	07/31/2020	2403	Mr. Sajedul Haque	0.00	1,822.00
039-10-4570	08/31/2020	1622	Mr. Sajedul Haque	0.00	1,822.00
039-10-4570	09/30/2020	1023	Mr. Sajedul Haque	0.00	1,822.00
039-10-4570	10/31/2020	1206	Mr. Sajedul Haque	0.00	3,644.00
039-10-4570	11/30/2020	197	Mr. Sajedul Haque	0.00	3,644.00
<b>039-10-4570</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,941.00</b>
039-10-4692	01/30/2020	966	Ms. Tajnur Jahan	0.00	3,208.00
039-10-4692	02/29/2020	1869	Ms. Tajnur Jahan	0.00	3,208.00
039-10-4692	03/25/2020	2775	Ms. Tajnur Jahan	0.00	3,208.00
039-10-4692	04/30/2020	1955	Ms. Tajnur Jahan	0.00	2,566.00
039-10-4692	05/31/2020	2312	Ms. Tajnur Jahan	0.00	2,566.00
039-10-4692	06/29/2020	2121	Ms. Tajnur Jahan	0.00	1,604.00
039-10-4692	06/30/2020	576	Ms. Tajnur Jahan	0.00	1,901.00
039-10-4692	07/31/2020	2404	Ms. Tajnur Jahan	0.00	1,604.00
039-10-4692	08/31/2020	1623	Ms. Tajnur Jahan	0.00	1,604.00
039-10-4692	09/30/2020	1024	Ms. Tajnur Jahan	0.00	1,604.00
039-10-4692	10/31/2020	1207	Ms. Tajnur Jahan	0.00	3,208.00
039-10-4692	11/30/2020	198	Ms. Tajnur Jahan	0.00	3,208.00
<b>039-10-4692</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,489.00</b>
039-10-4932	11/30/2020	206	Mr. Md. Sawrav Uddin	0.00	2,970.00
<b>039-10-4932</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
039-10-4934	10/31/2020	1214	Mr. Md. Sala Uddin	0.00	4,320.00
039-10-4934	11/30/2020	205	Mr. Md. Sala Uddin	0.00	4,320.00
<b>039-10-4934</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,640.00</b>
040-10-0676	01/30/2020	624	Md. Muhidul Islam	0.00	6,480.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
040-10-0676	02/29/2020	1289	Md.Muhidul Islam	0.00	6,480.00
040-10-0676	03/25/2020	2536	Md.Muhidul Islam	0.00	6,480.00
040-10-0676	04/30/2020	1607	Md.Muhidul Islam	0.00	5,184.00
040-10-0676	05/31/2020	2068	Md.Muhidul Islam	0.00	5,184.00
040-10-0676	06/29/2020	1878	Md.Muhidul Islam	0.00	3,240.00
040-10-0676	06/30/2020	267	Md.Muhidul Islam	0.00	46,595.00
040-10-0676	07/31/2020	2160	Md.Muhidul Islam	0.00	3,240.00
040-10-0676	08/31/2020	1383	Md.Muhidul Islam	0.00	3,240.00
040-10-0676	09/30/2020	767	Md.Muhidul Islam	0.00	3,240.00
040-10-0676	10/31/2020	970	Md.Muhidul Islam	0.00	6,480.00
040-10-0676	11/30/2020	261	Md.Muhidul Islam	0.00	6,480.00
<b>040-10-0676</b>		<b>Sub Total</b>		<b>0.00</b>	<b>102,323.00</b>
040-10-0677	01/30/2020	2077	Habibur Rahman	0.00	3,442.00
040-10-0677	02/29/2020	2293	Habibur Rahman	0.00	3,442.00
040-10-0677	03/25/2020	1079	Habibur Rahman	0.00	3,442.00
040-10-0677	04/30/2020	2421	Habibur Rahman	0.00	2,754.00
040-10-0677	05/31/2020	123	Habibur Rahman	0.00	2,754.00
040-10-0677	06/29/2020	1451	Habibur Rahman	0.00	1,722.00
040-10-0677	06/30/2020	268	Habibur Rahman	0.00	37,133.00
040-10-0677	07/31/2020	1129	Habibur Rahman	0.00	1,722.00
040-10-0677	08/31/2020	4881	Habibur Rahman	0.00	1,722.00
040-10-0677	09/30/2020	2519	Habibur Rahman	0.00	1,722.00
040-10-0677	10/31/2020	3567	Habibur Rahman	0.00	3,442.00
040-10-0677	11/30/2020	3	Habibur Rahman	0.00	3,442.00
<b>040-10-0677</b>		<b>Sub Total</b>		<b>0.00</b>	<b>66,739.00</b>
040-10-0678	01/30/2020	646	Md. Faridul Islam	0.00	11,518.00
040-10-0678	02/29/2020	1311	Md. Faridul Islam	0.00	11,518.00
040-10-0678	03/25/2020	2558	Md. Faridul Islam	0.00	11,518.00
040-10-0678	04/30/2020	1629	Md. Faridul Islam	0.00	9,214.00
040-10-0678	05/31/2020	2090	Md. Faridul Islam	0.00	9,214.00
040-10-0678	06/29/2020	1900	Md. Faridul Islam	0.00	5,760.00
040-10-0678	06/30/2020	269	Md. Faridul Islam	0.00	95,427.00
040-10-0678	07/31/2020	2182	Md. Faridul Islam	0.00	6,186.00
040-10-0678	08/31/2020	1405	Md. Faridul Islam	0.00	6,186.00
040-10-0678	09/30/2020	789	Md. Faridul Islam	0.00	6,186.00
040-10-0678	10/31/2020	992	Md. Faridul Islam	0.00	12,372.00
040-10-0678	11/30/2020	288	Md. Faridul Islam	0.00	12,372.00
<b>040-10-0678</b>		<b>Sub Total</b>		<b>0.00</b>	<b>197,471.00</b>
040-10-0679	01/30/2020	1001	Sajna Begum	0.00	2,524.00
040-10-0679	02/29/2020	1909	Sajna Begum	0.00	2,524.00
040-10-0679	03/25/2020	2802	Sajna Begum	0.00	2,524.00
040-10-0679	04/30/2020	2052	Sajna Begum	0.00	2,020.00
040-10-0679	05/31/2020	2413	Sajna Begum	0.00	2,020.00
040-10-0679	06/29/2020	2145	Sajna Begum	0.00	1,262.00
040-10-0679	06/30/2020	270	Sajna Begum	0.00	24,218.00
040-10-0679	07/31/2020	2428	Sajna Begum	0.00	1,354.00
040-10-0679	08/31/2020	1647	Sajna Begum	0.00	1,354.00
040-10-0679	09/30/2020	1048	Sajna Begum	0.00	1,354.00
040-10-0679	10/31/2020	1231	Sajna Begum	0.00	2,708.00
040-10-0679	11/30/2020	223	Sajna Begum	0.00	2,708.00
<b>040-10-0679</b>		<b>Sub Total</b>		<b>0.00</b>	<b>46,570.00</b>
040-10-0683	01/30/2020	981	Md.Moinur Rashid	0.00	3,780.00
040-10-0683	02/29/2020	1894	Md.Moinur Rashid	0.00	3,780.00
040-10-0683	03/25/2020	2787	Md.Moinur Rashid	0.00	3,780.00
040-10-0683	04/30/2020	2024	Md.Moinur Rashid	0.00	3,024.00
040-10-0683	05/31/2020	2399	Md.Moinur Rashid	0.00	3,024.00
040-10-0683	06/29/2020	2131	Md.Moinur Rashid	0.00	1,890.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
040-10-0683	06/30/2020	271	Md.Moinur Rashid	0.00	37,480.00
040-10-0683	07/31/2020	2414	Md.Moinur Rashid	0.00	1,890.00
040-10-0683	08/31/2020	1633	Md.Moinur Rashid	0.00	1,890.00
040-10-0683	09/30/2020	1034	Md.Moinur Rashid	0.00	1,890.00
040-10-0683	10/31/2020	1217	Md.Moinur Rashid	0.00	3,780.00
040-10-0683	11/30/2020	209	Md.Moinur Rashid	0.00	3,780.00
<b>040-10-0683</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,988.00</b>
040-10-0685	01/30/2020	92	Md.Habibur Rahman	0.00	2,754.00
040-10-0685	02/29/2020	90	Md.Habibur Rahman	0.00	2,754.00
040-10-0685	03/25/2020	738	Md.Habibur Rahman	0.00	2,754.00
040-10-0685	04/30/2020	594	Md.Habibur Rahman	0.00	2,204.00
040-10-0685	05/31/2020	971	Md.Habibur Rahman	0.00	2,204.00
040-10-0685	06/29/2020	1005	Md.Habibur Rahman	0.00	1,378.00
040-10-0685	06/30/2020	272	Md.Habibur Rahman	0.00	28,444.00
040-10-0685	07/31/2020	1252	Md.Habibur Rahman	0.00	1,378.00
040-10-0685	08/31/2020	849	Md.Habibur Rahman	0.00	1,378.00
040-10-0685	09/30/2020	93	Md.Habibur Rahman	0.00	1,378.00
040-10-0685	10/31/2020	96	Md.Habibur Rahman	0.00	2,754.00
040-10-0685	11/30/2020	180	Md.Habibur Rahman	0.00	2,754.00
<b>040-10-0685</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,134.00</b>
040-10-1101	01/30/2020	628	Partha Ranjan Ray	0.00	3,780.00
040-10-1101	02/29/2020	1293	Partha Ranjan Ray	0.00	3,780.00
040-10-1101	03/25/2020	2540	Partha Ranjan Ray	0.00	3,780.00
040-10-1101	04/30/2020	1611	Partha Ranjan Ray	0.00	3,024.00
040-10-1101	05/31/2020	2072	Partha Ranjan Ray	0.00	3,024.00
040-10-1101	06/29/2020	1882	Partha Ranjan Ray	0.00	1,890.00
040-10-1101	06/30/2020	675	Partha Ranjan Ray	0.00	30,431.00
040-10-1101	07/31/2020	2164	Partha Ranjan Ray	0.00	2,026.00
040-10-1101	08/31/2020	1387	Partha Ranjan Ray	0.00	2,026.00
040-10-1101	09/30/2020	771	Partha Ranjan Ray	0.00	2,026.00
040-10-1101	10/31/2020	1156	Partha Ranjan Ray	0.00	4,050.00
040-10-1101	11/30/2020	147	Partha Ranjan Ray	0.00	4,050.00
<b>040-10-1101</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,887.00</b>
040-10-1175	01/30/2020	743	Md. Banij Uddin Fakir	0.00	2,770.00
040-10-1175	02/29/2020	1525	Md. Banij Uddin Fakir	0.00	2,770.00
040-10-1175	03/25/2020	2656	Md. Banij Uddin Fakir	0.00	2,770.00
040-10-1175	04/30/2020	1738	Md. Banij Uddin Fakir	0.00	2,216.00
040-10-1175	05/31/2020	2188	Md. Banij Uddin Fakir	0.00	2,216.00
040-10-1175	06/29/2020	1999	Md. Banij Uddin Fakir	0.00	1,386.00
040-10-1175	06/30/2020	713	Md. Banij Uddin Fakir	0.00	23,121.00
040-10-1175	07/31/2020	2280	Md. Banij Uddin Fakir	0.00	1,386.00
040-10-1175	08/31/2020	1	Md. Banij Uddin Fakir	0.00	102.00
040-10-1175	08/31/2020	1503	Md. Banij Uddin Fakir	0.00	1,386.00
040-10-1175	09/30/2020	885	Md. Banij Uddin Fakir	0.00	1,488.00
040-10-1175	10/31/2020	1088	Md. Banij Uddin Fakir	0.00	2,976.00
040-10-1175	11/30/2020	28	Md. Banij Uddin Fakir	0.00	2,976.00
<b>040-10-1175</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,563.00</b>
040-10-1176	01/30/2020	893	Md. Jahangir Alam	0.00	2,268.00
040-10-1176	02/29/2020	396	Md. Jahangir Alam	0.00	2,268.00
040-10-1176	03/25/2020	326	Md. Jahangir Alam	0.00	2,268.00
040-10-1176	04/30/2020	371	Md. Jahangir Alam	0.00	1,814.00
040-10-1176	05/31/2020	276	Md. Jahangir Alam	0.00	1,814.00
040-10-1176	06/29/2020	66	Md. Jahangir Alam	0.00	1,134.00
040-10-1176	06/30/2020	714	Md. Jahangir Alam	0.00	19,777.00
040-10-1176	07/31/2020	68	Md. Jahangir Alam	0.00	1,216.00
040-10-1176	08/31/2020	103	Md. Jahangir Alam	0.00	1,216.00
040-10-1176	09/30/2020	591	Md. Jahangir Alam	0.00	1,216.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
040-10-1176	10/31/2020	200	Md. Jahangir Alam	0.00	2,430.00
040-10-1176	11/30/2020	16	Md. Jahangir Alam	0.00	2,430.00
<b>040-10-1176</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,851.00</b>
040-10-1193	01/30/2020	630	Janmajoy Dey	0.00	3,780.00
040-10-1193	02/29/2020	1295	Janmajoy Dey	0.00	3,780.00
040-10-1193	03/25/2020	2542	Janmajoy Dey	0.00	3,780.00
040-10-1193	04/30/2020	1613	Janmajoy Dey	0.00	3,024.00
040-10-1193	05/31/2020	2074	Janmajoy Dey	0.00	3,024.00
040-10-1193	06/29/2020	1884	Janmajoy Dey	0.00	1,890.00
040-10-1193	06/30/2020	724	Janmajoy Dey	0.00	29,949.00
040-10-1193	07/31/2020	2166	Janmajoy Dey	0.00	1,890.00
040-10-1193	08/31/2020	1389	Janmajoy Dey	0.00	1,890.00
040-10-1193	09/30/2020	773	Janmajoy Dey	0.00	1,890.00
040-10-1193	10/31/2020	975	Janmajoy Dey	0.00	3,780.00
040-10-1193	11/30/2020	268	Janmajoy Dey	0.00	3,780.00
<b>040-10-1193</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,457.00</b>
040-10-1336	01/30/2020	1849	Saleha Chowdhury	0.00	4,050.00
040-10-1336	02/29/2020	2035	Saleha Chowdhury	0.00	4,050.00
040-10-1336	03/25/2020	957	Saleha Chowdhury	0.00	4,050.00
040-10-1336	04/30/2020	2149	Saleha Chowdhury	0.00	3,240.00
040-10-1336	05/31/2020	1716	Saleha Chowdhury	0.00	3,240.00
040-10-1336	06/29/2020	1516	Saleha Chowdhury	0.00	2,026.00
040-10-1336	06/30/2020	806	Saleha Chowdhury	0.00	27,480.00
040-10-1336	07/31/2020	865	Saleha Chowdhury	0.00	2,026.00
040-10-1336	08/31/2020	4635	Saleha Chowdhury	0.00	2,026.00
040-10-1336	09/30/2020	2271	Saleha Chowdhury	0.00	2,026.00
040-10-1336	10/31/2020	3323	Saleha Chowdhury	0.00	4,050.00
040-10-1336	11/30/2020	89	Saleha Chowdhury	0.00	4,050.00
<b>040-10-1336</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,314.00</b>
040-10-1351	01/30/2020	1759	Sajal Kumar Deb	0.00	3,712.00
040-10-1351	02/29/2020	1804	Sajal Kumar Deb	0.00	3,712.00
040-10-1351	03/25/2020	722	Sajal Kumar Deb	0.00	3,712.00
040-10-1351	04/30/2020	1083	Sajal Kumar Deb	0.00	2,970.00
040-10-1351	05/31/2020	1429	Sajal Kumar Deb	0.00	2,970.00
040-10-1351	06/29/2020	702	Sajal Kumar Deb	0.00	1,858.00
040-10-1351	06/30/2020	817	Sajal Kumar Deb	0.00	26,521.00
040-10-1351	07/31/2020	740	Sajal Kumar Deb	0.00	1,856.00
040-10-1351	08/31/2020	673	Sajal Kumar Deb	0.00	1,856.00
040-10-1351	09/30/2020	1668	Sajal Kumar Deb	0.00	1,856.00
040-10-1351	10/31/2020	2727	Sajal Kumar Deb	0.00	3,712.00
040-10-1351	11/30/2020	139	Sajal Kumar Deb	0.00	3,712.00
<b>040-10-1351</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,447.00</b>
040-10-1631	01/30/2020	1684	Md. Ripon Ahmed Rajjak	0.00	2,754.00
040-10-1631	02/29/2020	1645	Md. Ripon Ahmed Rajjak	0.00	2,754.00
040-10-1631	03/25/2020	620	Md. Ripon Ahmed Rajjak	0.00	2,754.00
040-10-1631	04/30/2020	1120	Md. Ripon Ahmed Rajjak	0.00	2,204.00
040-10-1631	05/31/2020	1254	Md. Ripon Ahmed Rajjak	0.00	2,204.00
040-10-1631	06/29/2020	602	Md. Ripon Ahmed Rajjak	0.00	1,378.00
040-10-1631	06/30/2020	972	Md. Ripon Ahmed Rajjak	0.00	20,049.00
040-10-1631	07/31/2020	664	Md. Ripon Ahmed Rajjak	0.00	1,378.00
040-10-1631	08/31/2020	696	Md. Ripon Ahmed Rajjak	0.00	1,378.00
040-10-1631	09/30/2020	1593	Md. Ripon Ahmed Rajjak	0.00	1,378.00
040-10-1631	10/31/2020	2652	Md. Ripon Ahmed Rajjak	0.00	2,754.00
040-10-1631	11/30/2020	67	Md. Ripon Ahmed Rajjak	0.00	2,754.00
<b>040-10-1631</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,739.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
040-10-1632	01/30/2020	17	Anwarul Islam	0.00	6,048.00
040-10-1632	02/29/2020	872	Anwarul Islam	0.00	6,048.00
040-10-1632	03/25/2020	361	Anwarul Islam	0.00	6,048.00
040-10-1632	04/30/2020	799	Anwarul Islam	0.00	4,838.00
040-10-1632	05/31/2020	535	Anwarul Islam	0.00	4,838.00
040-10-1632	06/29/2020	266	Anwarul Islam	0.00	3,024.00
040-10-1632	06/30/2020	973	Anwarul Islam	0.00	38,552.00
040-10-1632	07/31/2020	419	Anwarul Islam	0.00	3,240.00
040-10-1632	08/31/2020	365	Anwarul Islam	0.00	3,240.00
040-10-1632	09/30/2020	1345	Anwarul Islam	0.00	3,240.00
040-10-1632	10/31/2020	2567	Anwarul Islam	0.00	6,480.00
040-10-1632	11/30/2020	134	Anwarul Islam	0.00	6,480.00
<b>040-10-1632</b>		<b>Sub Total</b>		<b>0.00</b>	<b>92,076.00</b>
040-10-1761	01/30/2020	2096	Md. Lutfur Rahman Siddiky	0.00	6,264.00
040-10-1761	02/29/2020	2312	Md. Lutfur Rahman Siddiky	0.00	6,264.00
040-10-1761	03/25/2020	1099	Md. Lutfur Rahman Siddiky	0.00	6,264.00
040-10-1761	04/30/2020	2441	Md. Lutfur Rahman Siddiky	0.00	5,012.00
040-10-1761	05/31/2020	143	Md. Lutfur Rahman Siddiky	0.00	5,012.00
040-10-1761	06/29/2020	1811	Md. Lutfur Rahman Siddiky	0.00	3,132.00
040-10-1761	06/30/2020	1034	Md. Lutfur Rahman Siddiky	0.00	34,988.00
040-10-1761	07/31/2020	1149	Md. Lutfur Rahman Siddiky	0.00	3,132.00
040-10-1761	08/31/2020	4901	Md. Lutfur Rahman Siddiky	0.00	3,132.00
040-10-1761	09/30/2020	2541	Md. Lutfur Rahman Siddiky	0.00	3,132.00
040-10-1761	10/31/2020	3587	Md. Lutfur Rahman Siddiky	0.00	6,264.00
040-10-1761	11/30/2020	23	Md. Lutfur Rahman Siddiky	0.00	6,264.00
<b>040-10-1761</b>		<b>Sub Total</b>		<b>0.00</b>	<b>88,860.00</b>
040-10-1872	01/30/2020	1610	Ujjal Kanu	0.00	3,712.00
040-10-1872	02/29/2020	1544	Ujjal Kanu	0.00	3,712.00
040-10-1872	03/25/2020	537	Ujjal Kanu	0.00	3,712.00
040-10-1872	04/30/2020	978	Ujjal Kanu	0.00	2,970.00
040-10-1872	05/31/2020	1139	Ujjal Kanu	0.00	2,970.00
040-10-1872	06/29/2020	526	Ujjal Kanu	0.00	1,856.00
040-10-1872	06/30/2020	1309	Ujjal Kanu	0.00	23,841.00
040-10-1872	07/31/2020	587	Ujjal Kanu	0.00	1,992.00
040-10-1872	08/31/2020	535	Ujjal Kanu	0.00	1,992.00
040-10-1872	09/30/2020	1514	Ujjal Kanu	0.00	1,992.00
040-10-1872	10/31/2020	2573	Ujjal Kanu	0.00	3,982.00
040-10-1872	11/30/2020	305	Ujjal Kanu	0.00	3,982.00
<b>040-10-1872</b>		<b>Sub Total</b>		<b>0.00</b>	<b>56,713.00</b>
040-10-1963	01/30/2020	1856	Md. Saydur Rahman Chowdhury	0.00	3,208.00
040-10-1963	02/29/2020	2042	Md. Saydur Rahman Chowdhury	0.00	3,208.00
040-10-1963	03/25/2020	964	Md. Saydur Rahman Chowdhury	0.00	3,208.00
040-10-1963	04/30/2020	2156	Md. Saydur Rahman Chowdhury	0.00	2,566.00
040-10-1963	05/31/2020	1723	Md. Saydur Rahman Chowdhury	0.00	2,566.00
040-10-1963	06/29/2020	1523	Md. Saydur Rahman Chowdhury	0.00	1,604.00
040-10-1963	06/30/2020	1397	Md. Saydur Rahman Chowdhury	0.00	21,675.00
040-10-1963	07/31/2020	872	Md. Saydur Rahman Chowdhury	0.00	1,604.00
040-10-1963	08/31/2020	4642	Md. Saydur Rahman Chowdhury	0.00	1,604.00
040-10-1963	09/30/2020	2278	Md. Saydur Rahman Chowdhury	0.00	1,604.00
040-10-1963	10/31/2020	3330	Md. Saydur Rahman Chowdhury	0.00	3,208.00
040-10-1963	11/30/2020	96	Md. Saydur Rahman Chowdhury	0.00	3,208.00
<b>040-10-1963</b>		<b>Sub Total</b>		<b>0.00</b>	<b>49,263.00</b>
040-10-2302	01/30/2020	990	Sohan Chowdhury	0.00	3,712.00
040-10-2302	02/29/2020	1899	Sohan Chowdhury	0.00	3,712.00
040-10-2302	03/25/2020	2792	Sohan Chowdhury	0.00	3,712.00
040-10-2302	04/30/2020	2035	Sohan Chowdhury	0.00	2,970.00
040-10-2302	05/31/2020	2404	Sohan Chowdhury	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
040-10-2302	06/29/2020	2136	Sohan Chowdhury	0.00	1,856.00
040-10-2302	06/30/2020	1594	Sohan Chowdhury	0.00	21,000.00
040-10-2302	07/31/2020	2419	Sohan Chowdhury	0.00	1,992.00
040-10-2302	08/31/2020	1638	Sohan Chowdhury	0.00	1,992.00
040-10-2302	09/30/2020	1039	Sohan Chowdhury	0.00	1,992.00
040-10-2302	10/31/2020	1222	Sohan Chowdhury	0.00	3,982.00
040-10-2302	11/30/2020	214	Sohan Chowdhury	0.00	3,982.00
<b>040-10-2302</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,872.00</b>
040-10-2477	01/30/2020	991	Md. Rafiqul Islam	0.00	3,712.00
040-10-2477	02/29/2020	1900	Md. Rafiqul Islam	0.00	3,712.00
040-10-2477	03/25/2020	2793	Md. Rafiqul Islam	0.00	3,712.00
040-10-2477	04/30/2020	2036	Md. Rafiqul Islam	0.00	2,970.00
040-10-2477	05/31/2020	2405	Md. Rafiqul Islam	0.00	2,970.00
040-10-2477	06/29/2020	2137	Md. Rafiqul Islam	0.00	1,856.00
040-10-2477	06/30/2020	1699	Md. Rafiqul Islam	0.00	20,145.00
040-10-2477	07/31/2020	2420	Md. Rafiqul Islam	0.00	1,992.00
040-10-2477	08/31/2020	1639	Md. Rafiqul Islam	0.00	1,992.00
040-10-2477	09/30/2020	1040	Md. Rafiqul Islam	0.00	1,992.00
040-10-2477	10/31/2020	1223	Md. Rafiqul Islam	0.00	3,982.00
040-10-2477	11/30/2020	215	Md. Rafiqul Islam	0.00	3,982.00
<b>040-10-2477</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,017.00</b>
040-10-2857	01/30/2020	992	Mr. Md. Farhad Mia	0.00	3,376.00
040-10-2857	02/29/2020	1901	Mr. Md. Farhad Mia	0.00	3,376.00
040-10-2857	03/25/2020	2794	Mr. Md. Farhad Mia	0.00	3,376.00
040-10-2857	04/30/2020	2037	Mr. Md. Farhad Mia	0.00	2,700.00
040-10-2857	05/31/2020	2406	Mr. Md. Farhad Mia	0.00	2,700.00
040-10-2857	06/29/2020	2138	Mr. Md. Farhad Mia	0.00	1,688.00
040-10-2857	06/30/2020	1988	Mr. Md. Farhad Mia	0.00	14,354.00
040-10-2857	07/31/2020	2421	Mr. Md. Farhad Mia	0.00	1,688.00
040-10-2857	08/31/2020	1640	Mr. Md. Farhad Mia	0.00	1,688.00
040-10-2857	09/30/2020	1041	Mr. Md. Farhad Mia	0.00	1,688.00
040-10-2857	10/31/2020	1224	Mr. Md. Farhad Mia	0.00	3,376.00
040-10-2857	11/30/2020	216	Mr. Md. Farhad Mia	0.00	3,376.00
<b>040-10-2857</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,386.00</b>
040-10-3115	01/30/2020	980	Mr. Md. Hafizur Rahman	0.00	4,838.00
040-10-3115	02/29/2020	1893	Mr. Md. Hafizur Rahman	0.00	4,838.00
040-10-3115	03/25/2020	2786	Mr. Md. Hafizur Rahman	0.00	4,838.00
040-10-3115	04/30/2020	2023	Mr. Md. Hafizur Rahman	0.00	3,870.00
040-10-3115	05/31/2020	2398	Mr. Md. Hafizur Rahman	0.00	3,870.00
040-10-3115	06/29/2020	2130	Mr. Md. Hafizur Rahman	0.00	2,420.00
040-10-3115	06/30/2020	2152	Mr. Md. Hafizur Rahman	0.00	19,546.00
040-10-3115	07/31/2020	2413	Mr. Md. Hafizur Rahman	0.00	2,592.00
040-10-3115	08/31/2020	1632	Mr. Md. Hafizur Rahman	0.00	2,592.00
040-10-3115	09/30/2020	1033	Mr. Md. Hafizur Rahman	0.00	2,592.00
040-10-3115	10/31/2020	1216	Mr. Md. Hafizur Rahman	0.00	5,184.00
040-10-3115	11/30/2020	208	Mr. Md. Hafizur Rahman	0.00	5,184.00
<b>040-10-3115</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,364.00</b>
040-10-3197	01/30/2020	1762	Mr. Manna Chandra Talukder	0.00	3,446.00
040-10-3197	02/29/2020	1807	Mr. Manna Chandra Talukder	0.00	3,446.00
040-10-3197	03/25/2020	725	Mr. Manna Chandra Talukder	0.00	3,446.00
040-10-3197	04/30/2020	1086	Mr. Manna Chandra Talukder	0.00	2,756.00
040-10-3197	05/31/2020	1432	Mr. Manna Chandra Talukder	0.00	2,756.00
040-10-3197	06/29/2020	705	Mr. Manna Chandra Talukder	0.00	1,722.00
040-10-3197	06/30/2020	2213	Mr. Manna Chandra Talukder	0.00	12,618.00
040-10-3197	07/31/2020	743	Mr. Manna Chandra Talukder	0.00	1,722.00
040-10-3197	08/31/2020	676	Mr. Manna Chandra Talukder	0.00	1,722.00
040-10-3197	09/30/2020	1671	Mr. Manna Chandra Talukder	0.00	1,722.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
040-10-3197	10/31/2020	2730	Mr. Manna Chandra Talukder	0.00	3,446.00
040-10-3197	11/30/2020	142	Mr. Manna Chandra Talukder	0.00	3,446.00
<b>040-10-3197</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,248.00</b>
040-10-3552	01/30/2020	1898	Mr. Md. Shidullah	0.00	2,430.00
040-10-3552	02/29/2020	2099	Mr. Md. Shidullah	0.00	2,430.00
040-10-3552	03/25/2020	991	Mr. Md. Shidullah	0.00	2,430.00
040-10-3552	04/30/2020	2211	Mr. Md. Shidullah	0.00	1,944.00
040-10-3552	05/31/2020	1765	Mr. Md. Shidullah	0.00	1,944.00
040-10-3552	06/29/2020	1568	Mr. Md. Shidullah	0.00	1,216.00
040-10-3552	06/30/2020	2757	Mr. Md. Shidullah	0.00	7,596.00
040-10-3552	07/31/2020	932	Mr. Md. Shidullah	0.00	1,216.00
040-10-3552	08/31/2020	4685	Mr. Md. Shidullah	0.00	1,216.00
040-10-3552	09/30/2020	2322	Mr. Md. Shidullah	0.00	1,216.00
040-10-3552	10/31/2020	3373	Mr. Md. Shidullah	0.00	2,430.00
040-10-3552	11/30/2020	139	Mr. Md. Shidullah	0.00	2,430.00
<b>040-10-3552</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,498.00</b>
040-10-3572	01/30/2020	1761	Abdur Rashid Sujon	0.00	3,504.00
040-10-3572	02/29/2020	1806	Abdur Rashid Sujon	0.00	3,504.00
040-10-3572	03/25/2020	724	Abdur Rashid Sujon	0.00	3,504.00
040-10-3572	04/30/2020	1085	Abdur Rashid Sujon	0.00	2,804.00
040-10-3572	05/31/2020	1431	Abdur Rashid Sujon	0.00	2,804.00
040-10-3572	06/29/2020	704	Abdur Rashid Sujon	0.00	1,752.00
040-10-3572	06/30/2020	2771	Abdur Rashid Sujon	0.00	9,647.00
040-10-3572	07/31/2020	742	Abdur Rashid Sujon	0.00	1,752.00
040-10-3572	08/31/2020	675	Abdur Rashid Sujon	0.00	1,752.00
040-10-3572	09/30/2020	1670	Abdur Rashid Sujon	0.00	1,752.00
040-10-3572	10/31/2020	2729	Abdur Rashid Sujon	0.00	3,504.00
040-10-3572	11/30/2020	141	Abdur Rashid Sujon	0.00	3,504.00
<b>040-10-3572</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,783.00</b>
040-10-3656	01/30/2020	1450	Md. Anowar	0.00	2,430.00
040-10-3656	02/29/2020	855	Md. Anowar	0.00	2,430.00
040-10-3656	03/25/2020	311	Md. Anowar	0.00	2,430.00
040-10-3656	04/30/2020	540	Md. Anowar	0.00	1,944.00
040-10-3656	05/31/2020	518	Md. Anowar	0.00	1,944.00
040-10-3656	06/29/2020	249	Md. Anowar	0.00	1,216.00
040-10-3656	06/30/2020	1141	Md. Anowar	0.00	7,432.00
040-10-3656	07/31/2020	917	Md. Anowar	0.00	1,216.00
040-10-3656	08/31/2020	348	Md. Anowar	0.00	1,216.00
040-10-3656	09/30/2020	1328	Md. Anowar	0.00	1,216.00
040-10-3656	10/31/2020	701	Md. Anowar	0.00	2,430.00
040-10-3656	11/30/2020	97	Md. Anowar	0.00	2,430.00
<b>040-10-3656</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,334.00</b>
040-10-3902	01/30/2020	993	Mr. Jubayer Ahmed	0.00	3,208.00
040-10-3902	02/29/2020	1902	Mr. Jubayer Ahmed	0.00	3,208.00
040-10-3902	03/25/2020	2795	Mr. Jubayer Ahmed	0.00	3,208.00
040-10-3902	04/30/2020	2038	Mr. Jubayer Ahmed	0.00	2,566.00
040-10-3902	05/31/2020	2407	Mr. Jubayer Ahmed	0.00	2,566.00
040-10-3902	06/29/2020	2139	Mr. Jubayer Ahmed	0.00	1,604.00
040-10-3902	06/30/2020	1326	Mr. Jubayer Ahmed	0.00	7,597.00
040-10-3902	07/31/2020	2422	Mr. Jubayer Ahmed	0.00	1,604.00
040-10-3902	08/31/2020	1641	Mr. Jubayer Ahmed	0.00	1,604.00
040-10-3902	09/30/2020	1042	Mr. Jubayer Ahmed	0.00	1,604.00
040-10-3902	10/31/2020	1225	Mr. Jubayer Ahmed	0.00	3,208.00
040-10-3902	11/30/2020	217	Mr. Jubayer Ahmed	0.00	3,208.00
<b>040-10-3902</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,185.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
040-10-4046	01/30/2020	994	Mr. Jhilu Kanta Dash	0.00	3,208.00
040-10-4046	02/29/2020	1903	Mr. Jhilu Kanta Dash	0.00	3,208.00
040-10-4046	03/25/2020	2796	Mr. Jhilu Kanta Dash	0.00	3,208.00
040-10-4046	04/30/2020	2039	Mr. Jhilu Kanta Dash	0.00	2,566.00
040-10-4046	05/31/2020	2408	Mr. Jhilu Kanta Dash	0.00	2,566.00
040-10-4046	06/29/2020	2140	Mr. Jhilu Kanta Dash	0.00	1,604.00
040-10-4046	06/30/2020	1748	Mr. Jhilu Kanta Dash	0.00	5,515.00
040-10-4046	07/31/2020	2423	Mr. Jhilu Kanta Dash	0.00	1,604.00
040-10-4046	08/31/2020	1642	Mr. Jhilu Kanta Dash	0.00	1,604.00
040-10-4046	09/30/2020	1043	Mr. Jhilu Kanta Dash	0.00	1,604.00
040-10-4046	10/31/2020	1226	Mr. Jhilu Kanta Dash	0.00	3,208.00
040-10-4046	11/30/2020	218	Mr. Jhilu Kanta Dash	0.00	3,208.00
<b>040-10-4046</b>		<b>Sub Total</b>		<b>0.00</b>	<b>33,103.00</b>
040-10-4645	01/30/2020	998	Mr. Chowdhury Sadman Intishar	0.00	3,208.00
040-10-4645	02/29/2020	1906	Mr. Chowdhury Sadman Intishar	0.00	3,208.00
040-10-4645	03/25/2020	2799	Mr. Chowdhury Sadman Intishar	0.00	3,208.00
040-10-4645	04/30/2020	2049	Mr. Chowdhury Sadman Intishar	0.00	2,566.00
040-10-4645	05/31/2020	2410	Mr. Chowdhury Sadman Intishar	0.00	2,566.00
040-10-4645	06/29/2020	2142	Mr. Chowdhury Sadman Intishar	0.00	1,604.00
040-10-4645	06/30/2020	531	Mr. Chowdhury Sadman Intishar	0.00	1,867.00
040-10-4645	07/31/2020	2425	Mr. Chowdhury Sadman Intishar	0.00	1,604.00
040-10-4645	08/31/2020	1644	Mr. Chowdhury Sadman Intishar	0.00	1,604.00
040-10-4645	09/30/2020	1045	Mr. Chowdhury Sadman Intishar	0.00	1,604.00
040-10-4645	10/31/2020	1228	Mr. Chowdhury Sadman Intishar	0.00	3,208.00
040-10-4645	11/30/2020	220	Mr. Chowdhury Sadman Intishar	0.00	3,208.00
<b>040-10-4645</b>		<b>Sub Total</b>		<b>0.00</b>	<b>29,455.00</b>
040-10-4649	01/30/2020	997	Mr. Md. Belal Uddin	0.00	3,208.00
040-10-4649	02/29/2020	1905	Mr. Md. Belal Uddin	0.00	2,544.00
040-10-4649	03/25/2020	2798	Mr. Md. Belal Uddin	0.00	1,966.00
040-10-4649	06/30/2020	535	Mr. Md. Belal Uddin	0.00	2,017.00
040-10-4649	09/02/2020	1	Mr. Md. Belal Uddin	35,460.00	0.00
<b>040-10-4649</b>		<b>Sub Total</b>		<b>35,460.00</b>	<b>9,735.00</b>
040-10-4720	01/30/2020	999	Mr. Md. Kamrul Hasan	0.00	3,208.00
040-10-4720	02/29/2020	1907	Mr. Md. Kamrul Hasan	0.00	3,208.00
040-10-4720	03/25/2020	2800	Mr. Md. Kamrul Hasan	0.00	3,208.00
040-10-4720	04/30/2020	2050	Mr. Md. Kamrul Hasan	0.00	2,566.00
040-10-4720	05/31/2020	2411	Mr. Md. Kamrul Hasan	0.00	2,566.00
040-10-4720	06/29/2020	2143	Mr. Md. Kamrul Hasan	0.00	1,604.00
040-10-4720	06/30/2020	609	Mr. Md. Kamrul Hasan	0.00	1,303.00
040-10-4720	07/31/2020	2426	Mr. Md. Kamrul Hasan	0.00	1,604.00
040-10-4720	08/31/2020	1645	Mr. Md. Kamrul Hasan	0.00	1,604.00
040-10-4720	09/30/2020	1046	Mr. Md. Kamrul Hasan	0.00	1,604.00
040-10-4720	10/31/2020	1229	Mr. Md. Kamrul Hasan	0.00	3,208.00
040-10-4720	11/30/2020	221	Mr. Md. Kamrul Hasan	0.00	3,208.00
<b>040-10-4720</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,891.00</b>
041-10-0687	01/30/2020	177	Md.Ferdous Alam Mazumder	0.00	3,510.00
041-10-0687	02/29/2020	173	Md.Ferdous Alam Mazumder	0.00	3,510.00
041-10-0687	03/25/2020	944	Md.Ferdous Alam Mazumder	0.00	3,510.00
041-10-0687	04/30/2020	676	Md.Ferdous Alam Mazumder	0.00	2,808.00
041-10-0687	05/31/2020	1090	Md.Ferdous Alam Mazumder	0.00	2,808.00
041-10-0687	06/29/2020	1206	Md.Ferdous Alam Mazumder	0.00	1,756.00
041-10-0687	06/30/2020	273	Md.Ferdous Alam Mazumder	0.00	34,590.00
041-10-0687	07/31/2020	1647	Md.Ferdous Alam Mazumder	0.00	1,756.00
041-10-0687	08/31/2020	936	Md.Ferdous Alam Mazumder	0.00	1,756.00
041-10-0687	09/30/2020	163	Md.Ferdous Alam Mazumder	0.00	1,756.00
041-10-0687	10/31/2020	353	Md.Ferdous Alam Mazumder	0.00	3,510.00
041-10-0687	11/30/2020	269	Md.Ferdous Alam Mazumder	0.00	3,510.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>041-10-0687</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,780.00</b>
041-10-0688	02/13/2020	1	Halima Jarin	0.00	15,774.00
041-10-0688	03/05/2020	1	Halima Jarin	475,918.00	0.00
041-10-0688	06/18/2020	7	Halima Jarin	0.42	0.00
<b>041-10-0688</b>			<b>Sub Total</b>	<b>475,918.42</b>	<b>15,774.00</b>
041-10-0690	01/30/2020	2073	Md.Maqbul Hossain	0.00	2,570.00
041-10-0690	02/29/2020	2289	Md.Maqbul Hossain	0.00	2,570.00
041-10-0690	03/25/2020	2074	Md.Maqbul Hossain	0.00	2,570.00
041-10-0690	04/30/2020	2416	Md.Maqbul Hossain	0.00	2,056.00
041-10-0690	05/31/2020	119	Md.Maqbul Hossain	0.00	2,056.00
041-10-0690	06/29/2020	1805	Md.Maqbul Hossain	0.00	1,286.00
041-10-0690	06/30/2020	274	Md.Maqbul Hossain	0.00	24,292.00
041-10-0690	07/31/2020	1125	Md.Maqbul Hossain	0.00	1,378.00
041-10-0690	08/31/2020	4877	Md.Maqbul Hossain	0.00	1,378.00
041-10-0690	09/30/2020	2515	Md.Maqbul Hossain	0.00	1,378.00
041-10-0690	10/31/2020	3563	Md.Maqbul Hossain	0.00	2,754.00
041-10-0690	11/30/2020	327	Md.Maqbul Hossain	0.00	2,754.00
<b>041-10-0690</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,042.00</b>
041-10-0692	01/30/2020	1723	Musumul Kabir Masum	0.00	7,560.00
041-10-0692	02/29/2020	1764	Musumul Kabir Masum	0.00	7,560.00
041-10-0692	03/25/2020	680	Musumul Kabir Masum	0.00	7,560.00
041-10-0692	04/30/2020	1062	Musumul Kabir Masum	0.00	6,048.00
041-10-0692	05/31/2020	1391	Musumul Kabir Masum	0.00	6,048.00
041-10-0692	06/29/2020	662	Musumul Kabir Masum	0.00	3,780.00
041-10-0692	06/30/2020	275	Musumul Kabir Masum	0.00	66,136.00
041-10-0692	07/31/2020	702	Musumul Kabir Masum	0.00	4,050.00
041-10-0692	08/31/2020	635	Musumul Kabir Masum	0.00	4,050.00
041-10-0692	09/30/2020	1630	Musumul Kabir Masum	0.00	4,050.00
041-10-0692	10/31/2020	2689	Musumul Kabir Masum	0.00	8,100.00
041-10-0692	11/30/2020	110	Musumul Kabir Masum	0.00	8,100.00
<b>041-10-0692</b>			<b>Sub Total</b>	<b>0.00</b>	<b>133,042.00</b>
041-10-1019	01/30/2020	1771	Dipankar Chandra Paul	0.00	3,712.00
041-10-1019	02/29/2020	1817	Dipankar Chandra Paul	0.00	3,712.00
041-10-1019	03/25/2020	741	Dipankar Chandra Paul	0.00	3,712.00
041-10-1019	04/30/2020	1140	Dipankar Chandra Paul	0.00	2,970.00
041-10-1019	05/31/2020	1441	Dipankar Chandra Paul	0.00	2,970.00
041-10-1019	06/29/2020	725	Dipankar Chandra Paul	0.00	1,856.00
041-10-1019	06/30/2020	596	Dipankar Chandra Paul	0.00	30,492.00
041-10-1019	07/31/2020	752	Dipankar Chandra Paul	0.00	1,856.00
041-10-1019	08/31/2020	700	Dipankar Chandra Paul	0.00	1,856.00
041-10-1019	09/30/2020	1721	Dipankar Chandra Paul	0.00	1,856.00
041-10-1019	10/31/2020	2739	Dipankar Chandra Paul	0.00	3,712.00
041-10-1019	11/30/2020	313	Dipankar Chandra Paul	0.00	3,712.00
<b>041-10-1019</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,416.00</b>
041-10-1025	01/27/2020	54	Sabina Yesmin	0.00	6,480.00
041-10-1025	02/25/2020	54	Sabina Yesmin	0.00	6,480.00
041-10-1025	03/24/2020	55	Sabina Yesmin	0.00	6,480.00
041-10-1025	04/30/2020	72	Sabina Yesmin	0.00	5,184.00
041-10-1025	05/19/2020	55	Sabina Yesmin	0.00	5,184.00
041-10-1025	06/22/2020	55	Sabina Yesmin	0.00	3,240.00
041-10-1025	06/30/2020	601	Sabina Yesmin	0.00	46,690.00
041-10-1025	07/27/2020	54	Sabina Yesmin	0.00	3,240.00
041-10-1025	08/26/2020	55	Sabina Yesmin	0.00	3,240.00
041-10-1025	09/27/2020	53	Sabina Yesmin	0.00	3,240.00
041-10-1025	10/27/2020	52	Sabina Yesmin	0.00	6,480.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
041-10-1025	11/26/2020	74	Sabina Yesmin	0.00	6,480.00
<b>041-10-1025</b>			<b>Sub Total</b>	<b>0.00</b>	<b>102,418.00</b>
041-10-1075	01/30/2020	794	Md. Enamul Haque	0.00	2,770.00
041-10-1075	02/29/2020	327	Md. Enamul Haque	0.00	2,770.00
041-10-1075	03/25/2020	30	Md. Enamul Haque	0.00	2,770.00
041-10-1075	04/30/2020	228	Md. Enamul Haque	0.00	2,216.00
041-10-1075	05/31/2020	207	Md. Enamul Haque	0.00	2,216.00
041-10-1075	06/29/2020	31	Md. Enamul Haque	0.00	1,386.00
041-10-1075	06/30/2020	663	Md. Enamul Haque	0.00	22,761.00
041-10-1075	07/31/2020	32	Md. Enamul Haque	0.00	1,488.00
041-10-1075	08/31/2020	34	Md. Enamul Haque	0.00	1,488.00
041-10-1075	09/30/2020	470	Md. Enamul Haque	0.00	1,488.00
041-10-1075	10/31/2020	131	Md. Enamul Haque	0.00	2,976.00
041-10-1075	11/30/2020	77	Md. Enamul Haque	0.00	2,976.00
<b>041-10-1075</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,305.00</b>
041-10-1155	01/30/2020	1225	Md. Nuruzzaman	0.00	5,184.00
041-10-1155	02/29/2020	670	Md. Nuruzzaman	0.00	5,184.00
041-10-1155	03/25/2020	328	Md. Nuruzzaman	0.00	5,184.00
041-10-1155	04/30/2020	416	Md. Nuruzzaman	0.00	4,148.00
041-10-1155	05/31/2020	379	Md. Nuruzzaman	0.00	4,148.00
041-10-1155	06/29/2020	144	Md. Nuruzzaman	0.00	2,592.00
041-10-1155	06/30/2020	704	Md. Nuruzzaman	0.00	36,661.00
041-10-1155	07/31/2020	218	Md. Nuruzzaman	0.00	2,592.00
041-10-1155	08/31/2020	205	Md. Nuruzzaman	0.00	2,592.00
041-10-1155	09/30/2020	1186	Md. Nuruzzaman	0.00	2,592.00
041-10-1155	10/31/2020	450	Md. Nuruzzaman	0.00	5,184.00
041-10-1155	11/30/2020	213	Md. Nuruzzaman	0.00	5,184.00
<b>041-10-1155</b>			<b>Sub Total</b>	<b>0.00</b>	<b>81,245.00</b>
041-10-1238	01/30/2020	1196	Md. Arshadul	0.00	2,430.00
041-10-1238	02/29/2020	1176	Md. Arshadul	0.00	2,430.00
041-10-1238	03/25/2020	1184	Md. Arshadul	0.00	2,430.00
041-10-1238	04/30/2020	1418	Md. Arshadul	0.00	1,944.00
041-10-1238	05/31/2020	698	Md. Arshadul	0.00	1,944.00
041-10-1238	06/29/2020	703	Md. Arshadul	0.00	1,216.00
041-10-1238	06/30/2020	744	Md. Arshadul	0.00	19,884.00
041-10-1238	07/31/2020	1325	Md. Arshadul	0.00	1,216.00
041-10-1238	08/31/2020	4254	Md. Arshadul	0.00	1,216.00
041-10-1238	09/30/2020	1869	Md. Arshadul	0.00	1,216.00
041-10-1238	10/31/2020	2931	Md. Arshadul	0.00	2,430.00
041-10-1238	11/30/2020	319	Md. Arshadul	0.00	2,430.00
<b>041-10-1238</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,786.00</b>
041-10-1320	01/30/2020	1008	Md. Shamsul Alam	0.00	3,376.00
041-10-1320	02/29/2020	1918	Md. Shamsul Alam	0.00	3,376.00
041-10-1320	03/25/2020	2852	Md. Shamsul Alam	0.00	3,376.00
041-10-1320	04/30/2020	2058	Md. Shamsul Alam	0.00	2,700.00
041-10-1320	05/31/2020	2324	Md. Shamsul Alam	0.00	2,700.00
041-10-1320	06/29/2020	2151	Md. Shamsul Alam	0.00	1,688.00
041-10-1320	06/30/2020	794	Md. Shamsul Alam	0.00	25,251.00
041-10-1320	07/31/2020	2434	Md. Shamsul Alam	0.00	1,688.00
041-10-1320	08/31/2020	4006	Md. Shamsul Alam	0.00	1,688.00
041-10-1320	09/30/2020	1054	Md. Shamsul Alam	0.00	1,688.00
041-10-1320	10/31/2020	1237	Md. Shamsul Alam	0.00	3,376.00
041-10-1320	11/30/2020	229	Md. Shamsul Alam	0.00	3,376.00
<b>041-10-1320</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,283.00</b>
041-10-1340	01/30/2020	781	Md. Zahedul Islam	0.00	3,376.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
041-10-1340	02/29/2020	1585	Md. Zahedul Islam	0.00	3,376.00
041-10-1340	03/25/2020	2685	Md. Zahedul Islam	0.00	3,376.00
041-10-1340	04/30/2020	1791	Md. Zahedul Islam	0.00	2,700.00
041-10-1340	05/31/2020	2222	Md. Zahedul Islam	0.00	2,700.00
041-10-1340	06/29/2020	2029	Md. Zahedul Islam	0.00	1,688.00
041-10-1340	06/30/2020	809	Md. Zahedul Islam	0.00	25,685.00
041-10-1340	07/31/2020	2310	Md. Zahedul Islam	0.00	1,688.00
041-10-1340	08/31/2020	1532	Md. Zahedul Islam	0.00	1,688.00
041-10-1340	09/30/2020	934	Md. Zahedul Islam	0.00	1,688.00
041-10-1340	10/31/2020	1117	Md. Zahedul Islam	0.00	3,376.00
041-10-1340	11/30/2020	71	Md. Zahedul Islam	0.00	3,376.00
<b>041-10-1340</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,717.00</b>
041-10-2037	01/30/2020	215	Md. Lutfur Rahman	0.00	2,754.00
041-10-2037	02/29/2020	211	Md. Lutfur Rahman	0.00	2,754.00
041-10-2037	03/25/2020	2106	Md. Lutfur Rahman	0.00	2,754.00
041-10-2037	04/30/2020	715	Md. Lutfur Rahman	0.00	2,204.00
041-10-2037	05/31/2020	1143	Md. Lutfur Rahman	0.00	2,204.00
041-10-2037	06/29/2020	1265	Md. Lutfur Rahman	0.00	1,378.00
041-10-2037	06/30/2020	1446	Md. Lutfur Rahman	0.00	17,392.00
041-10-2037	07/31/2020	1686	Md. Lutfur Rahman	0.00	1,378.00
041-10-2037	08/31/2020	976	Md. Lutfur Rahman	0.00	1,378.00
041-10-2037	09/30/2020	203	Md. Lutfur Rahman	0.00	1,378.00
041-10-2037	10/31/2020	393	Md. Lutfur Rahman	0.00	2,754.00
041-10-2037	11/30/2020	144	Md. Lutfur Rahman	0.00	2,754.00
<b>041-10-2037</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,082.00</b>
041-10-2215	01/30/2020	762	Krishna Kumar Dey	0.00	4,050.00
041-10-2215	02/29/2020	301	Krishna Kumar Dey	0.00	4,050.00
041-10-2215	03/25/2020	4	Krishna Kumar Dey	0.00	4,050.00
041-10-2215	04/30/2020	202	Krishna Kumar Dey	0.00	3,240.00
041-10-2215	05/31/2020	181	Krishna Kumar Dey	0.00	3,240.00
041-10-2215	06/29/2020	4	Krishna Kumar Dey	0.00	2,026.00
041-10-2215	06/30/2020	1546	Krishna Kumar Dey	0.00	25,121.00
041-10-2215	07/31/2020	4	Krishna Kumar Dey	0.00	2,026.00
041-10-2215	08/31/2020	6	Krishna Kumar Dey	0.00	2,026.00
041-10-2215	09/30/2020	421	Krishna Kumar Dey	0.00	2,026.00
041-10-2215	10/31/2020	104	Krishna Kumar Dey	0.00	4,050.00
041-10-2215	11/30/2020	50	Krishna Kumar Dey	0.00	4,050.00
<b>041-10-2215</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,955.00</b>
041-10-2441	01/30/2020	166	Md. Ajharul Islam	0.00	3,030.00
041-10-2441	02/29/2020	1485	Md. Ajharul Islam	0.00	3,030.00
041-10-2441	03/25/2020	519	Md. Ajharul Islam	0.00	3,030.00
041-10-2441	04/30/2020	944	Md. Ajharul Islam	0.00	2,424.00
041-10-2441	05/31/2020	1109	Md. Ajharul Islam	0.00	2,424.00
041-10-2441	06/29/2020	402	Md. Ajharul Islam	0.00	1,514.00
041-10-2441	06/30/2020	1677	Md. Ajharul Islam	0.00	18,914.00
041-10-2441	07/31/2020	571	Md. Ajharul Islam	0.00	1,514.00
041-10-2441	08/31/2020	519	Md. Ajharul Islam	0.00	1,514.00
041-10-2441	09/30/2020	1498	Md. Ajharul Islam	0.00	1,514.00
041-10-2441	10/31/2020	2556	Md. Ajharul Islam	0.00	3,030.00
041-10-2441	11/30/2020	141	Md. Ajharul Islam	0.00	3,030.00
<b>041-10-2441</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,968.00</b>
041-10-2590	01/30/2020	441	Mohammed Kamrul Hasan	0.00	3,376.00
041-10-2590	02/29/2020	961	Mohammed Kamrul Hasan	0.00	3,376.00
041-10-2590	03/25/2020	2353	Mohammed Kamrul Hasan	0.00	3,376.00
041-10-2590	04/30/2020	1366	Mohammed Kamrul Hasan	0.00	2,700.00
041-10-2590	05/31/2020	1883	Mohammed Kamrul Hasan	0.00	2,700.00
041-10-2590	06/29/2020	1535	Mohammed Kamrul Hasan	0.00	1,688.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
041-10-2590	06/30/2020	1807	Mohammed Kamrul Hasan	0.00	18,003.00
041-10-2590	07/31/2020	1974	Mohammed Kamrul Hasan	0.00	1,688.00
041-10-2590	08/31/2020	1201	Mohammed Kamrul Hasan	0.00	1,688.00
041-10-2590	09/30/2020	438	Mohammed Kamrul Hasan	0.00	1,688.00
041-10-2590	10/31/2020	792	Mohammed Kamrul Hasan	0.00	3,376.00
041-10-2590	11/30/2020	333	Mohammed Kamrul Hasan	0.00	3,376.00
<b>041-10-2590</b>		<b>Sub Total</b>		<b>0.00</b>	<b>47,035.00</b>
041-10-2601	01/30/2020	2055	Md. Lockman Hossain	0.00	3,088.00
041-10-2601	02/29/2020	2271	Md. Lockman Hossain	0.00	3,088.00
041-10-2601	03/25/2020	1072	Md. Lockman Hossain	0.00	3,088.00
041-10-2601	04/30/2020	2400	Md. Lockman Hossain	0.00	2,472.00
041-10-2601	05/31/2020	106	Md. Lockman Hossain	0.00	2,472.00
041-10-2601	06/29/2020	1785	Md. Lockman Hossain	0.00	1,544.00
041-10-2601	06/30/2020	1811	Md. Lockman Hossain	0.00	16,306.00
041-10-2601	07/31/2020	1108	Md. Lockman Hossain	0.00	1,544.00
041-10-2601	08/31/2020	4860	Md. Lockman Hossain	0.00	1,544.00
041-10-2601	09/30/2020	2497	Md. Lockman Hossain	0.00	1,544.00
041-10-2601	10/31/2020	3545	Md. Lockman Hossain	0.00	3,088.00
041-10-2601	11/30/2020	310	Md. Lockman Hossain	0.00	3,088.00
<b>041-10-2601</b>		<b>Sub Total</b>		<b>0.00</b>	<b>42,866.00</b>
041-10-2650	01/30/2020	1013	Md. Asaduzzaman	0.00	3,208.00
041-10-2650	02/29/2020	1925	Md. Asaduzzaman	0.00	3,208.00
041-10-2650	03/25/2020	702	Md. Asaduzzaman	0.00	3,208.00
041-10-2650	04/30/2020	300	Md. Asaduzzaman	0.00	2,566.00
041-10-2650	05/31/2020	940	Md. Asaduzzaman	0.00	2,566.00
041-10-2650	06/29/2020	975	Md. Asaduzzaman	0.00	1,604.00
041-10-2650	06/30/2020	1844	Md. Asaduzzaman	0.00	15,598.00
041-10-2650	07/31/2020	1221	Md. Asaduzzaman	0.00	1,604.00
041-10-2650	08/31/2020	818	Md. Asaduzzaman	0.00	1,604.00
041-10-2650	09/30/2020	63	Md. Asaduzzaman	0.00	1,604.00
041-10-2650	10/31/2020	65	Md. Asaduzzaman	0.00	3,208.00
041-10-2650	11/30/2020	150	Md. Asaduzzaman	0.00	3,208.00
<b>041-10-2650</b>		<b>Sub Total</b>		<b>0.00</b>	<b>43,186.00</b>
041-10-2778	01/30/2020	1440	Mr. Asadujjaman	0.00	3,646.00
041-10-2778	02/29/2020	844	Mr. Asadujjaman	0.00	3,646.00
041-10-2778	03/25/2020	300	Mr. Asadujjaman	0.00	3,646.00
041-10-2778	04/30/2020	529	Mr. Asadujjaman	0.00	2,916.00
041-10-2778	05/31/2020	507	Mr. Asadujjaman	0.00	2,916.00
041-10-2778	06/29/2020	238	Mr. Asadujjaman	0.00	1,822.00
041-10-2778	06/30/2020	1926	Mr. Asadujjaman	0.00	15,324.00
041-10-2778	07/31/2020	906	Mr. Asadujjaman	0.00	1,958.00
041-10-2778	08/31/2020	337	Mr. Asadujjaman	0.00	1,958.00
041-10-2778	09/30/2020	1317	Mr. Asadujjaman	0.00	1,958.00
041-10-2778	10/31/2020	690	Mr. Asadujjaman	0.00	3,916.00
041-10-2778	11/30/2020	86	Mr. Asadujjaman	0.00	3,916.00
<b>041-10-2778</b>		<b>Sub Total</b>		<b>0.00</b>	<b>47,622.00</b>
041-10-2821	01/30/2020	637	Mr. Sobuj Kanthi Dash	0.00	3,088.00
041-10-2821	02/29/2020	1302	Mr. Sobuj Kanthi Dash	0.00	3,088.00
041-10-2821	03/25/2020	2549	Mr. Sobuj Kanthi Dash	0.00	3,088.00
041-10-2821	04/30/2020	1620	Mr. Sobuj Kanthi Dash	0.00	2,472.00
041-10-2821	05/31/2020	2081	Mr. Sobuj Kanthi Dash	0.00	2,472.00
041-10-2821	06/29/2020	1891	Mr. Sobuj Kanthi Dash	0.00	1,544.00
041-10-2821	06/30/2020	1957	Mr. Sobuj Kanthi Dash	0.00	14,668.00
041-10-2821	07/31/2020	2173	Mr. Sobuj Kanthi Dash	0.00	1,544.00
041-10-2821	08/31/2020	1396	Mr. Sobuj Kanthi Dash	0.00	1,544.00
041-10-2821	09/30/2020	780	Mr. Sobuj Kanthi Dash	0.00	1,544.00
041-10-2821	10/31/2020	983	Mr. Sobuj Kanthi Dash	0.00	3,088.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
041-10-2821	11/30/2020	276	Mr. Sobuj Kanthi Dash	0.00	3,088.00
<b>041-10-2821</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,228.00</b>
041-10-3074	01/30/2020	459	Mr. Md. Sarafat Khan	0.00	4,838.00
041-10-3074	02/29/2020	979	Mr. Md. Sarafat Khan	0.00	4,838.00
041-10-3074	03/25/2020	2371	Mr. Md. Sarafat Khan	0.00	4,838.00
041-10-3074	04/30/2020	1385	Mr. Md. Sarafat Khan	0.00	3,870.00
041-10-3074	05/31/2020	1901	Mr. Md. Sarafat Khan	0.00	3,870.00
041-10-3074	06/29/2020	1634	Mr. Md. Sarafat Khan	0.00	2,420.00
041-10-3074	06/30/2020	2122	Mr. Md. Sarafat Khan	0.00	19,911.00
041-10-3074	07/31/2020	1992	Mr. Md. Sarafat Khan	0.00	2,420.00
041-10-3074	08/31/2020	1218	Mr. Md. Sarafat Khan	0.00	2,420.00
041-10-3074	09/30/2020	525	Mr. Md. Sarafat Khan	0.00	2,420.00
041-10-3074	10/31/2020	2606	Mr. Md. Sarafat Khan	0.00	4,838.00
041-10-3074	11/30/2020	6	Mr. Md. Sarafat Khan	0.00	4,838.00
<b>041-10-3074</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,521.00</b>
041-10-3146	01/30/2020	1696	Mr. Farhad Hossain	0.00	3,326.00
041-10-3146	02/29/2020	1713	Mr. Farhad Hossain	0.00	3,326.00
041-10-3146	03/25/2020	651	Mr. Farhad Hossain	0.00	3,326.00
041-10-3146	04/30/2020	1035	Mr. Farhad Hossain	0.00	2,662.00
041-10-3146	05/31/2020	1364	Mr. Farhad Hossain	0.00	2,662.00
041-10-3146	06/29/2020	617	Mr. Farhad Hossain	0.00	1,664.00
041-10-3146	06/30/2020	2174	Mr. Farhad Hossain	0.00	13,384.00
041-10-3146	07/31/2020	676	Mr. Farhad Hossain	0.00	1,782.00
041-10-3146	08/31/2020	610	Mr. Farhad Hossain	0.00	1,782.00
041-10-3146	09/30/2020	1605	Mr. Farhad Hossain	0.00	1,782.00
041-10-3146	10/31/2020	2664	Mr. Farhad Hossain	0.00	3,564.00
041-10-3146	11/30/2020	61	Mr. Farhad Hossain	0.00	3,564.00
<b>041-10-3146</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,824.00</b>
041-10-3262	01/30/2020	1778	Mr. Md. Mahamudul Hasan	0.00	2,430.00
041-10-3262	02/29/2020	1824	Mr. Md. Mahamudul Hasan	0.00	2,430.00
041-10-3262	03/25/2020	749	Mr. Md. Mahamudul Hasan	0.00	2,430.00
041-10-3262	04/30/2020	1149	Mr. Md. Mahamudul Hasan	0.00	1,944.00
041-10-3262	05/31/2020	1450	Mr. Md. Mahamudul Hasan	0.00	1,944.00
041-10-3262	06/29/2020	736	Mr. Md. Mahamudul Hasan	0.00	1,214.00
041-10-3262	06/30/2020	2257	Mr. Md. Mahamudul Hasan	0.00	9,260.00
041-10-3262	07/31/2020	761	Mr. Md. Mahamudul Hasan	0.00	1,216.00
041-10-3262	08/31/2020	710	Mr. Md. Mahamudul Hasan	0.00	1,216.00
041-10-3262	09/30/2020	1732	Mr. Md. Mahamudul Hasan	0.00	1,216.00
041-10-3262	10/31/2020	2750	Mr. Md. Mahamudul Hasan	0.00	2,430.00
041-10-3262	11/30/2020	324	Mr. Md. Mahamudul Hasan	0.00	2,430.00
<b>041-10-3262</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,160.00</b>
041-10-3287	01/30/2020	1387	Md. Mosharaf Hossen	0.00	2,970.00
041-10-3287	02/29/2020	1530	Md. Mosharaf Hossen	0.00	2,970.00
041-10-3287	03/25/2020	2168	Md. Mosharaf Hossen	0.00	2,970.00
041-10-3287	04/30/2020	1810	Md. Mosharaf Hossen	0.00	2,376.00
041-10-3287	05/31/2020	1513	Md. Mosharaf Hossen	0.00	2,376.00
041-10-3287	06/29/2020	1060	Md. Mosharaf Hossen	0.00	1,486.00
041-10-3287	06/30/2020	2529	Md. Mosharaf Hossen	0.00	11,819.00
041-10-3287	07/31/2020	1567	Md. Mosharaf Hossen	0.00	1,486.00
041-10-3287	08/31/2020	4434	Md. Mosharaf Hossen	0.00	1,486.00
041-10-3287	09/30/2020	2048	Md. Mosharaf Hossen	0.00	1,486.00
041-10-3287	10/31/2020	47	Md. Mosharaf Hossen	0.00	2,970.00
041-10-3287	11/30/2020	401	Md. Mosharaf Hossen	0.00	2,970.00
<b>041-10-3287</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,365.00</b>
041-10-3362	01/30/2020	1012	Md. Alfaz Uddin	0.00	3,564.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
041-10-3362	02/29/2020	1924	Md. Alfaz Uddin	0.00	3,564.00
041-10-3362	03/25/2020	711	Md. Alfaz Uddin	0.00	3,564.00
041-10-3362	04/30/2020	310	Md. Alfaz Uddin	0.00	2,852.00
041-10-3362	05/31/2020	948	Md. Alfaz Uddin	0.00	2,852.00
041-10-3362	06/29/2020	983	Md. Alfaz Uddin	0.00	1,782.00
041-10-3362	06/30/2020	2587	Md. Alfaz Uddin	0.00	12,194.00
041-10-3362	07/31/2020	1229	Md. Alfaz Uddin	0.00	1,782.00
041-10-3362	08/31/2020	826	Md. Alfaz Uddin	0.00	1,782.00
041-10-3362	09/30/2020	71	Md. Alfaz Uddin	0.00	1,782.00
041-10-3362	10/31/2020	73	Md. Alfaz Uddin	0.00	3,564.00
041-10-3362	11/30/2020	158	Md. Alfaz Uddin	0.00	3,564.00
<b>041-10-3362</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,846.00</b>
041-10-3644	01/30/2020	1016	Mr. Md.Shohel Rana	0.00	3,446.00
041-10-3644	02/29/2020	1928	Mr. Md.Shohel Rana	0.00	3,446.00
041-10-3644	03/25/2020	2859	Mr. Md.Shohel Rana	0.00	3,446.00
041-10-3644	04/30/2020	2065	Mr. Md.Shohel Rana	0.00	2,756.00
041-10-3644	05/31/2020	2330	Mr. Md.Shohel Rana	0.00	2,756.00
041-10-3644	06/29/2020	2158	Mr. Md.Shohel Rana	0.00	1,722.00
041-10-3644	06/30/2020	1132	Mr. Md.Shohel Rana	0.00	8,405.00
041-10-3644	07/31/2020	2441	Mr. Md.Shohel Rana	0.00	1,722.00
041-10-3644	08/31/2020	4013	Mr. Md.Shohel Rana	0.00	1,722.00
041-10-3644	09/30/2020	1060	Mr. Md.Shohel Rana	0.00	1,722.00
041-10-3644	10/31/2020	1243	Mr. Md.Shohel Rana	0.00	3,446.00
041-10-3644	11/30/2020	235	Mr. Md.Shohel Rana	0.00	3,446.00
<b>041-10-3644</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,035.00</b>
041-10-3996	01/30/2020	1733	Md. Mohsin	0.00	3,504.00
041-10-3996	02/29/2020	1774	Md. Mohsin	0.00	3,504.00
041-10-3996	03/25/2020	691	Md. Mohsin	0.00	3,504.00
041-10-3996	04/30/2020	1073	Md. Mohsin	0.00	2,802.00
041-10-3996	05/31/2020	1402	Md. Mohsin	0.00	2,802.00
041-10-3996	06/29/2020	673	Md. Mohsin	0.00	1,752.00
041-10-3996	06/30/2020	1430	Md. Mohsin	0.00	7,290.00
041-10-3996	07/31/2020	713	Md. Mohsin	0.00	1,752.00
041-10-3996	08/31/2020	646	Md. Mohsin	0.00	1,752.00
041-10-3996	09/30/2020	1641	Md. Mohsin	0.00	1,752.00
041-10-3996	10/31/2020	2700	Md. Mohsin	0.00	3,504.00
041-10-3996	11/30/2020	104	Md. Mohsin	0.00	3,504.00
<b>041-10-3996</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,422.00</b>
041-10-4315	01/30/2020	1018	Mr. Md. Shahab Uddin	0.00	2,970.00
041-10-4315	02/29/2020	1930	Mr. Md. Shahab Uddin	0.00	2,970.00
041-10-4315	03/25/2020	2861	Mr. Md. Shahab Uddin	0.00	2,970.00
041-10-4315	04/30/2020	2071	Mr. Md. Shahab Uddin	0.00	2,376.00
041-10-4315	05/31/2020	2332	Mr. Md. Shahab Uddin	0.00	2,376.00
041-10-4315	06/29/2020	2160	Mr. Md. Shahab Uddin	0.00	1,486.00
041-10-4315	06/30/2020	2855	Mr. Md. Shahab Uddin	0.00	4,376.00
041-10-4315	07/31/2020	2443	Mr. Md. Shahab Uddin	0.00	1,486.00
041-10-4315	08/31/2020	4015	Mr. Md. Shahab Uddin	0.00	1,486.00
041-10-4315	09/30/2020	1062	Mr. Md. Shahab Uddin	0.00	1,486.00
041-10-4315	10/31/2020	1245	Mr. Md. Shahab Uddin	0.00	2,970.00
041-10-4315	11/30/2020	237	Mr. Md. Shahab Uddin	0.00	2,970.00
<b>041-10-4315</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,922.00</b>
041-10-4441	01/30/2020	1017	Mr. Md. Ismail Hosen	0.00	2,970.00
041-10-4441	02/29/2020	1929	Mr. Md. Ismail Hosen	0.00	2,970.00
041-10-4441	03/25/2020	2860	Mr. Md. Ismail Hosen	0.00	2,970.00
041-10-4441	04/30/2020	2066	Mr. Md. Ismail Hosen	0.00	2,376.00
041-10-4441	05/31/2020	2331	Mr. Md. Ismail Hosen	0.00	2,376.00
041-10-4441	06/29/2020	2159	Mr. Md. Ismail Hosen	0.00	1,486.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
041-10-4441	06/30/2020	359	Mr. Md. Ismail Hosen	0.00	3,593.00
041-10-4441	07/31/2020	2442	Mr. Md. Ismail Hosen	0.00	1,486.00
041-10-4441	08/31/2020	4014	Mr. Md. Ismail Hosen	0.00	1,486.00
041-10-4441	09/30/2020	1061	Mr. Md. Ismail Hosen	0.00	1,486.00
041-10-4441	10/31/2020	1244	Mr. Md. Ismail Hosen	0.00	2,970.00
041-10-4441	11/30/2020	236	Mr. Md. Ismail Hosen	0.00	2,970.00
<b>041-10-4441</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,139.00</b>
041-10-4443	01/30/2020	1011	Mr. Md. Shariful Alom	0.00	2,970.00
041-10-4443	02/29/2020	1923	Mr. Md. Shariful Alom	0.00	2,970.00
041-10-4443	03/25/2020	2855	Mr. Md. Shariful Alom	0.00	2,970.00
041-10-4443	04/30/2020	2061	Mr. Md. Shariful Alom	0.00	2,376.00
041-10-4443	05/31/2020	2327	Mr. Md. Shariful Alom	0.00	2,376.00
041-10-4443	06/29/2020	2154	Mr. Md. Shariful Alom	0.00	1,486.00
041-10-4443	06/30/2020	361	Mr. Md. Shariful Alom	0.00	3,582.00
041-10-4443	07/31/2020	2437	Mr. Md. Shariful Alom	0.00	1,486.00
041-10-4443	08/31/2020	4009	Mr. Md. Shariful Alom	0.00	1,486.00
041-10-4443	09/30/2020	1056	Mr. Md. Shariful Alom	0.00	1,486.00
041-10-4443	10/31/2020	1239	Mr. Md. Shariful Alom	0.00	2,970.00
041-10-4443	11/30/2020	231	Mr. Md. Shariful Alom	0.00	2,970.00
<b>041-10-4443</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,128.00</b>
041-10-4487	01/30/2020	1019	Mr. Md. Golam Rabbani	0.00	2,970.00
041-10-4487	02/29/2020	1931	Mr. Md. Golam Rabbani	0.00	2,970.00
041-10-4487	03/25/2020	2862	Mr. Md. Golam Rabbani	0.00	2,970.00
041-10-4487	04/30/2020	2072	Mr. Md. Golam Rabbani	0.00	2,376.00
041-10-4487	05/31/2020	2333	Mr. Md. Golam Rabbani	0.00	2,376.00
041-10-4487	06/29/2020	2161	Mr. Md. Golam Rabbani	0.00	1,486.00
041-10-4487	06/30/2020	401	Mr. Md. Golam Rabbani	0.00	3,286.00
041-10-4487	07/31/2020	2444	Mr. Md. Golam Rabbani	0.00	1,486.00
041-10-4487	08/31/2020	4016	Mr. Md. Golam Rabbani	0.00	1,486.00
041-10-4487	09/30/2020	1063	Mr. Md. Golam Rabbani	0.00	1,486.00
041-10-4487	10/31/2020	1246	Mr. Md. Golam Rabbani	0.00	2,970.00
041-10-4487	11/30/2020	238	Mr. Md. Golam Rabbani	0.00	2,970.00
<b>041-10-4487</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,832.00</b>
041-10-4512	01/30/2020	1822	Mr. Md. Chan Miah	0.00	2,970.00
041-10-4512	02/29/2020	1887	Mr. Md. Chan Miah	0.00	2,970.00
041-10-4512	03/25/2020	794	Mr. Md. Chan Miah	0.00	2,970.00
041-10-4512	04/30/2020	1193	Mr. Md. Chan Miah	0.00	2,376.00
041-10-4512	05/31/2020	1494	Mr. Md. Chan Miah	0.00	2,376.00
041-10-4512	06/29/2020	780	Mr. Md. Chan Miah	0.00	1,485.00
041-10-4512	06/30/2020	419	Mr. Md. Chan Miah	0.00	3,244.00
041-10-4512	07/31/2020	805	Mr. Md. Chan Miah	0.00	1,485.00
041-10-4512	08/31/2020	751	Mr. Md. Chan Miah	0.00	1,485.00
041-10-4512	09/30/2020	1774	Mr. Md. Chan Miah	0.00	1,485.00
041-10-4512	10/31/2020	2801	Mr. Md. Chan Miah	0.00	2,970.00
041-10-4512	11/30/2020	364	Mr. Md. Chan Miah	0.00	2,970.00
<b>041-10-4512</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,786.00</b>
041-10-4712	01/30/2020	1014	Mr. Mamunur Rashid	0.00	2,970.00
041-10-4712	02/29/2020	1926	Mr. Mamunur Rashid	0.00	2,970.00
041-10-4712	03/25/2020	2857	Mr. Mamunur Rashid	0.00	2,970.00
041-10-4712	04/30/2020	2063	Mr. Mamunur Rashid	0.00	2,376.00
041-10-4712	05/31/2020	2328	Mr. Mamunur Rashid	0.00	2,376.00
041-10-4712	06/29/2020	2156	Mr. Mamunur Rashid	0.00	1,486.00
041-10-4712	06/30/2020	604	Mr. Mamunur Rashid	0.00	681.00
041-10-4712	07/31/2020	2439	Mr. Mamunur Rashid	0.00	1,486.00
041-10-4712	08/31/2020	4011	Mr. Mamunur Rashid	0.00	1,486.00
041-10-4712	09/30/2020	1058	Mr. Mamunur Rashid	0.00	1,486.00
041-10-4712	10/31/2020	1241	Mr. Mamunur Rashid	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
041-10-4712	11/30/2020	233	Mr. Mamunur Rashid	0.00	2,970.00
<b>041-10-4712</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,227.00</b>
041-10-4727	01/27/2020	178	Mr. Md. Edris Ali	0.00	2,296.00
041-10-4727	02/25/2020	182	Mr. Md. Edris Ali	0.00	2,296.00
041-10-4727	03/24/2020	182	Mr. Md. Edris Ali	0.00	2,296.00
041-10-4727	04/30/2020	181	Mr. Md. Edris Ali	0.00	1,836.00
041-10-4727	05/19/2020	182	Mr. Md. Edris Ali	0.00	1,836.00
041-10-4727	06/22/2020	182	Mr. Md. Edris Ali	0.00	1,148.00
041-10-4727	06/30/2020	616	Mr. Md. Edris Ali	0.00	297.00
041-10-4727	07/31/2020	256	Mr. Md. Edris Ali	0.00	1,148.00
041-10-4727	08/31/2020	242	Mr. Md. Edris Ali	0.00	1,148.00
041-10-4727	09/27/2020	186	Mr. Md. Edris Ali	0.00	1,148.00
041-10-4727	10/27/2020	184	Mr. Md. Edris Ali	0.00	2,296.00
041-10-4727	11/26/2020	210	Mr. Md. Edris Ali	0.00	2,296.00
<b>041-10-4727</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,041.00</b>
041-10-4898	08/31/2020	4018	Mr. Md. Abu Sayed	0.00	1,148.00
041-10-4898	09/30/2020	1065	Mr. Md. Abu Sayed	0.00	1,148.00
041-10-4898	10/31/2020	1248	Mr. Md. Abu Sayed	0.00	2,296.00
041-10-4898	11/30/2020	241	Mr. Md. Abu Sayed	0.00	2,296.00
<b>041-10-4898</b>			<b>Sub Total</b>	<b>0.00</b>	<b>6,888.00</b>
041-10-4931	09/30/2020	1066	Mr. Md. Abu Kawsar	0.00	1,012.00
041-10-4931	10/31/2020	1249	Mr. Md. Abu Kawsar	0.00	2,026.00
041-10-4931	11/30/2020	240	Mr. Md. Abu Kawsar	0.00	2,026.00
<b>041-10-4931</b>			<b>Sub Total</b>	<b>0.00</b>	<b>5,064.00</b>
042-10-0701	01/30/2020	1319	Md.Sumon Ahammad Khan	0.00	3,780.00
042-10-0701	02/29/2020	690	Md.Sumon Ahammad Khan	0.00	3,780.00
042-10-0701	03/25/2020	211	Md.Sumon Ahammad Khan	0.00	3,780.00
042-10-0701	04/30/2020	456	Md.Sumon Ahammad Khan	0.00	3,024.00
042-10-0701	05/31/2020	419	Md.Sumon Ahammad Khan	0.00	3,024.00
042-10-0701	06/29/2020	164	Md.Sumon Ahammad Khan	0.00	1,890.00
042-10-0701	06/30/2020	277	Md.Sumon Ahammad Khan	0.00	33,697.00
042-10-0701	07/31/2020	261	Md.Sumon Ahammad Khan	0.00	2,026.00
042-10-0701	08/31/2020	247	Md.Sumon Ahammad Khan	0.00	2,026.00
042-10-0701	09/30/2020	1227	Md.Sumon Ahammad Khan	0.00	2,026.00
042-10-0701	10/31/2020	491	Md.Sumon Ahammad Khan	0.00	4,050.00
042-10-0701	11/30/2020	266	Md.Sumon Ahammad Khan	0.00	4,050.00
<b>042-10-0701</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,153.00</b>
042-10-0705	01/30/2020	2058	Md. Faruque Miah	0.00	2,570.00
042-10-0705	02/29/2020	2274	Md. Faruque Miah	0.00	2,570.00
042-10-0705	03/25/2020	1075	Md. Faruque Miah	0.00	2,570.00
042-10-0705	04/30/2020	2403	Md. Faruque Miah	0.00	2,056.00
042-10-0705	05/31/2020	104	Md. Faruque Miah	0.00	2,056.00
042-10-0705	06/29/2020	1788	Md. Faruque Miah	0.00	1,286.00
042-10-0705	06/30/2020	278	Md. Faruque Miah	0.00	25,554.00
042-10-0705	07/31/2020	1111	Md. Faruque Miah	0.00	1,378.00
042-10-0705	08/31/2020	4863	Md. Faruque Miah	0.00	1,378.00
042-10-0705	09/30/2020	2500	Md. Faruque Miah	0.00	1,378.00
042-10-0705	10/31/2020	3548	Md. Faruque Miah	0.00	2,754.00
042-10-0705	11/30/2020	313	Md. Faruque Miah	0.00	2,754.00
<b>042-10-0705</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,304.00</b>
042-10-0706	01/30/2020	199	Md.Ali Ahad	0.00	3,780.00
042-10-0706	02/29/2020	195	Md.Ali Ahad	0.00	3,780.00
042-10-0706	03/25/2020	2090	Md.Ali Ahad	0.00	3,780.00
042-10-0706	04/30/2020	699	Md.Ali Ahad	0.00	3,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-0706	05/31/2020	1124	Md.Ali Ahad	0.00	3,024.00
042-10-0706	06/29/2020	1249	Md.Ali Ahad	0.00	1,890.00
042-10-0706	06/30/2020	279	Md.Ali Ahad	0.00	33,966.00
042-10-0706	07/31/2020	1670	Md.Ali Ahad	0.00	1,890.00
042-10-0706	08/31/2020	960	Md.Ali Ahad	0.00	1,890.00
042-10-0706	09/30/2020	187	Md.Ali Ahad	0.00	1,890.00
042-10-0706	10/31/2020	1067	Md.Ali Ahad	0.00	3,780.00
042-10-0706	11/30/2020	8	Md.Ali Ahad	0.00	3,780.00
<b>042-10-0706</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,474.00</b>
042-10-1270	01/30/2020	36	A.K.M. Mohsin Uzzaman	0.00	3,510.00
042-10-1270	02/29/2020	891	A.K.M. Mohsin Uzzaman	0.00	3,510.00
042-10-1270	03/25/2020	380	A.K.M. Mohsin Uzzaman	0.00	3,510.00
042-10-1270	04/30/2020	823	A.K.M. Mohsin Uzzaman	0.00	2,808.00
042-10-1270	05/31/2020	844	A.K.M. Mohsin Uzzaman	0.00	2,808.00
042-10-1270	06/29/2020	287	A.K.M. Mohsin Uzzaman	0.00	1,756.00
042-10-1270	06/30/2020	760	A.K.M. Mohsin Uzzaman	0.00	28,763.00
042-10-1270	07/31/2020	439	A.K.M. Mohsin Uzzaman	0.00	1,756.00
042-10-1270	08/31/2020	385	A.K.M. Mohsin Uzzaman	0.00	1,756.00
042-10-1270	09/30/2020	1365	A.K.M. Mohsin Uzzaman	0.00	1,756.00
042-10-1270	10/31/2020	2418	A.K.M. Mohsin Uzzaman	0.00	3,510.00
042-10-1270	11/30/2020	135	A.K.M. Mohsin Uzzaman	0.00	3,510.00
<b>042-10-1270</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,953.00</b>
042-10-1286	01/30/2020	1418	Md. Nazrul Islam	0.00	2,916.00
042-10-1286	02/29/2020	1591	Md. Nazrul Islam	0.00	2,916.00
042-10-1286	03/25/2020	1304	Md. Nazrul Islam	0.00	2,916.00
042-10-1286	04/30/2020	1835	Md. Nazrul Islam	0.00	2,332.00
042-10-1286	05/31/2020	1538	Md. Nazrul Islam	0.00	2,332.00
042-10-1286	06/29/2020	1085	Md. Nazrul Islam	0.00	1,458.00
042-10-1286	06/30/2020	773	Md. Nazrul Islam	0.00	24,254.00
042-10-1286	07/31/2020	1592	Md. Nazrul Islam	0.00	1,458.00
042-10-1286	08/31/2020	4459	Md. Nazrul Islam	0.00	1,458.00
042-10-1286	09/30/2020	2074	Md. Nazrul Islam	0.00	1,458.00
042-10-1286	10/31/2020	3136	Md. Nazrul Islam	0.00	2,916.00
042-10-1286	11/30/2020	18	Md. Nazrul Islam	0.00	2,916.00
<b>042-10-1286</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,330.00</b>
042-10-1323	01/30/2020	772	Rajon Kanti Deb	0.00	2,970.00
042-10-1323	02/29/2020	309	Rajon Kanti Deb	0.00	2,970.00
042-10-1323	03/25/2020	12	Rajon Kanti Deb	0.00	2,970.00
042-10-1323	04/30/2020	210	Rajon Kanti Deb	0.00	2,376.00
042-10-1323	05/31/2020	189	Rajon Kanti Deb	0.00	2,376.00
042-10-1323	06/29/2020	12	Rajon Kanti Deb	0.00	1,486.00
042-10-1323	06/30/2020	795	Rajon Kanti Deb	0.00	19,469.00
042-10-1323	07/31/2020	12	Rajon Kanti Deb	0.00	1,486.00
042-10-1323	08/31/2020	14	Rajon Kanti Deb	0.00	1,486.00
042-10-1323	09/30/2020	429	Rajon Kanti Deb	0.00	1,486.00
042-10-1323	10/31/2020	112	Rajon Kanti Deb	0.00	2,970.00
042-10-1323	11/30/2020	58	Rajon Kanti Deb	0.00	2,970.00
<b>042-10-1323</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,015.00</b>
042-10-1471	01/30/2020	536	Md. Asadul Islam	0.00	3,780.00
042-10-1471	02/29/2020	1057	Md. Asadul Islam	0.00	3,780.00
042-10-1471	03/25/2020	2449	Md. Asadul Islam	0.00	3,780.00
042-10-1471	04/30/2020	1520	Md. Asadul Islam	0.00	3,024.00
042-10-1471	05/31/2020	1980	Md. Asadul Islam	0.00	3,024.00
042-10-1471	06/29/2020	1749	Md. Asadul Islam	0.00	1,890.00
042-10-1471	06/30/2020	881	Md. Asadul Islam	0.00	26,719.00
042-10-1471	07/31/2020	2072	Md. Asadul Islam	0.00	2,026.00
042-10-1471	08/31/2020	1297	Md. Asadul Islam	0.00	2,026.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-1471	09/30/2020	618	Md. Asadul Islam	0.00	2,026.00
042-10-1471	10/31/2020	884	Md. Asadul Islam	0.00	4,050.00
042-10-1471	11/30/2020	76	Md. Asadul Islam	0.00	4,050.00
<b>042-10-1471</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,175.00</b>
042-10-1486	05/28/2020	1	Sujoy Kumar Talukder	0.00	888.00
042-10-1486	09/20/2020	3	Sujoy Kumar Talukder	234,498.00	0.00
042-10-1486	07/02/2020	3	Sujoy Kumar Talukder	0.16	0.00
<b>042-10-1486</b>			<b>Sub Total</b>	<b>234,498.16</b>	<b>888.00</b>
042-10-1520	06/30/2020	911	Md. Shafiqul Islam	0.00	7,737.00
<b>042-10-1520</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,737.00</b>
042-10-1714	01/30/2020	1814	Noor Nabi Md. Mamunur Rashid	0.00	3,376.00
042-10-1714	02/29/2020	1879	Noor Nabi Md. Mamunur Rashid	0.00	3,376.00
042-10-1714	03/25/2020	786	Noor Nabi Md. Mamunur Rashid	0.00	3,376.00
042-10-1714	04/30/2020	1185	Noor Nabi Md. Mamunur Rashid	0.00	2,700.00
042-10-1714	05/31/2020	1486	Noor Nabi Md. Mamunur Rashid	0.00	2,700.00
042-10-1714	06/29/2020	771	Noor Nabi Md. Mamunur Rashid	0.00	1,688.00
042-10-1714	06/30/2020	1008	Noor Nabi Md. Mamunur Rashid	0.00	22,314.00
042-10-1714	07/31/2020	797	Noor Nabi Md. Mamunur Rashid	0.00	1,688.00
042-10-1714	08/31/2020	743	Noor Nabi Md. Mamunur Rashid	0.00	1,688.00
042-10-1714	09/30/2020	1766	Noor Nabi Md. Mamunur Rashid	0.00	1,688.00
042-10-1714	10/31/2020	2793	Noor Nabi Md. Mamunur Rashid	0.00	3,376.00
042-10-1714	11/30/2020	61	Noor Nabi Md. Mamunur Rashid	0.00	3,374.00
<b>042-10-1714</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,344.00</b>
042-10-1788	01/30/2020	7	Md. Showrab Hossain	0.00	3,376.00
042-10-1788	02/29/2020	862	Md. Showrab Hossain	0.00	3,376.00
042-10-1788	03/25/2020	351	Md. Showrab Hossain	0.00	3,376.00
042-10-1788	04/30/2020	786	Md. Showrab Hossain	0.00	2,700.00
042-10-1788	05/31/2020	525	Md. Showrab Hossain	0.00	2,700.00
042-10-1788	06/29/2020	256	Md. Showrab Hossain	0.00	1,688.00
042-10-1788	06/30/2020	1051	Md. Showrab Hossain	0.00	22,652.00
042-10-1788	07/31/2020	409	Md. Showrab Hossain	0.00	1,688.00
042-10-1788	08/31/2020	355	Md. Showrab Hossain	0.00	1,688.00
042-10-1788	09/30/2020	1335	Md. Showrab Hossain	0.00	1,688.00
042-10-1788	10/31/2020	2388	Md. Showrab Hossain	0.00	3,376.00
042-10-1788	11/30/2020	104	Md. Showrab Hossain	0.00	3,376.00
<b>042-10-1788</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,684.00</b>
042-10-2138	01/30/2020	1303	Md. Aminul Islam	0.00	3,916.00
042-10-2138	02/29/2020	730	Md. Aminul Islam	0.00	3,916.00
042-10-2138	03/25/2020	195	Md. Aminul Islam	0.00	3,916.00
042-10-2138	04/30/2020	440	Md. Aminul Islam	0.00	3,132.00
042-10-2138	05/31/2020	403	Md. Aminul Islam	0.00	3,132.00
042-10-2138	06/29/2020	486	Md. Aminul Islam	0.00	1,958.00
042-10-2138	06/30/2020	1503	Md. Aminul Islam	0.00	22,071.00
042-10-2138	07/31/2020	243	Md. Aminul Islam	0.00	1,958.00
042-10-2138	08/31/2020	230	Md. Aminul Islam	0.00	1,958.00
042-10-2138	09/30/2020	1211	Md. Aminul Islam	0.00	1,958.00
042-10-2138	10/31/2020	474	Md. Aminul Islam	0.00	3,916.00
042-10-2138	11/30/2020	242	Md. Aminul Islam	0.00	3,916.00
<b>042-10-2138</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,747.00</b>
042-10-2221	01/30/2020	1032	Md. Jashim Uddin	0.00	3,916.00
042-10-2221	02/29/2020	1951	Md. Jashim Uddin	0.00	3,916.00
042-10-2221	03/25/2020	2815	Md. Jashim Uddin	0.00	3,916.00
042-10-2221	04/30/2020	2088	Md. Jashim Uddin	0.00	3,132.00
042-10-2221	05/31/2020	2346	Md. Jashim Uddin	0.00	3,132.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-2221	06/29/2020	2174	Md. Jashim Uddin	0.00	1,958.00
042-10-2221	06/30/2020	1551	Md. Jashim Uddin	0.00	20,811.00
042-10-2221	07/31/2020	2457	Md. Jashim Uddin	0.00	1,958.00
042-10-2221	08/31/2020	4030	Md. Jashim Uddin	0.00	1,958.00
042-10-2221	09/30/2020	1078	Md. Jashim Uddin	0.00	1,958.00
042-10-2221	10/31/2020	1261	Md. Jashim Uddin	0.00	3,916.00
042-10-2221	11/30/2020	253	Md. Jashim Uddin	0.00	3,916.00
<b>042-10-2221</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,487.00</b>
042-10-2236	01/30/2020	1608	Shamol Kumar Bhounmik	0.00	3,982.00
042-10-2236	02/29/2020	1542	Shamol Kumar Bhounmik	0.00	3,982.00
042-10-2236	03/25/2020	535	Shamol Kumar Bhounmik	0.00	3,982.00
042-10-2236	04/30/2020	976	Shamol Kumar Bhounmik	0.00	3,186.00
042-10-2236	05/31/2020	1137	Shamol Kumar Bhounmik	0.00	3,186.00
042-10-2236	06/29/2020	524	Shamol Kumar Bhounmik	0.00	1,992.00
042-10-2236	06/30/2020	1559	Shamol Kumar Bhounmik	0.00	20,880.00
042-10-2236	07/31/2020	585	Shamol Kumar Bhounmik	0.00	1,992.00
042-10-2236	08/31/2020	533	Shamol Kumar Bhounmik	0.00	1,992.00
042-10-2236	09/30/2020	1512	Shamol Kumar Bhounmik	0.00	1,992.00
042-10-2236	10/31/2020	2571	Shamol Kumar Bhounmik	0.00	3,982.00
042-10-2236	11/30/2020	303	Shamol Kumar Bhounmik	0.00	3,982.00
<b>042-10-2236</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,130.00</b>
042-10-2290	01/30/2020	1031	Prosen Kumar Ghosh	0.00	3,646.00
042-10-2290	02/29/2020	1950	Prosen Kumar Ghosh	0.00	3,646.00
042-10-2290	03/25/2020	2814	Prosen Kumar Ghosh	0.00	3,646.00
042-10-2290	04/30/2020	2087	Prosen Kumar Ghosh	0.00	2,916.00
042-10-2290	05/31/2020	2345	Prosen Kumar Ghosh	0.00	2,916.00
042-10-2290	06/29/2020	2173	Prosen Kumar Ghosh	0.00	1,824.00
042-10-2290	06/30/2020	1589	Prosen Kumar Ghosh	0.00	20,733.00
042-10-2290	07/31/2020	2456	Prosen Kumar Ghosh	0.00	1,824.00
042-10-2290	08/31/2020	4029	Prosen Kumar Ghosh	0.00	1,824.00
042-10-2290	09/30/2020	1077	Prosen Kumar Ghosh	0.00	1,824.00
042-10-2290	10/31/2020	1260	Prosen Kumar Ghosh	0.00	3,646.00
042-10-2290	11/30/2020	252	Prosen Kumar Ghosh	0.00	3,646.00
<b>042-10-2290</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,091.00</b>
042-10-2378	01/30/2020	1869	S.M. Shameem Ahmed	0.00	3,442.00
042-10-2378	02/29/2020	2070	S.M. Shameem Ahmed	0.00	3,442.00
042-10-2378	03/25/2020	1955	S.M. Shameem Ahmed	0.00	3,442.00
042-10-2378	04/30/2020	2180	S.M. Shameem Ahmed	0.00	2,754.00
042-10-2378	05/31/2020	1736	S.M. Shameem Ahmed	0.00	2,754.00
042-10-2378	06/29/2020	1537	S.M. Shameem Ahmed	0.00	1,722.00
042-10-2378	06/30/2020	1632	S.M. Shameem Ahmed	0.00	20,784.00
042-10-2378	07/31/2020	885	S.M. Shameem Ahmed	0.00	1,722.00
042-10-2378	08/31/2020	4655	S.M. Shameem Ahmed	0.00	1,722.00
042-10-2378	09/30/2020	2291	S.M. Shameem Ahmed	0.00	1,722.00
042-10-2378	10/31/2020	3343	S.M. Shameem Ahmed	0.00	3,442.00
042-10-2378	11/30/2020	109	S.M. Shameem Ahmed	0.00	3,442.00
<b>042-10-2378</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,390.00</b>
042-10-2381	01/30/2020	1065	Md. Mukter Hossain	0.00	3,376.00
042-10-2381	02/29/2020	1209	Md. Mukter Hossain	0.00	3,646.00
042-10-2381	02/29/2020	1210	Md. Mukter Hossain	0.00	270.00
042-10-2381	03/25/2020	567	Md. Mukter Hossain	0.00	3,646.00
042-10-2381	04/30/2020	1481	Md. Mukter Hossain	0.00	2,916.00
042-10-2381	05/31/2020	732	Md. Mukter Hossain	0.00	2,916.00
042-10-2381	06/29/2020	786	Md. Mukter Hossain	0.00	1,822.00
042-10-2381	06/30/2020	1635	Md. Mukter Hossain	0.00	20,550.00
042-10-2381	07/31/2020	1359	Md. Mukter Hossain	0.00	1,822.00
042-10-2381	08/31/2020	4288	Md. Mukter Hossain	0.00	1,822.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-2381	09/30/2020	1902	Md. Mukter Hossain	0.00	1,822.00
042-10-2381	10/31/2020	2965	Md. Mukter Hossain	0.00	3,646.00
042-10-2381	11/30/2020	147	Md. Mukter Hossain	0.00	3,646.00
<b>042-10-2381</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,900.00</b>
042-10-2529	01/30/2020	1346	Hafizur Rahman	0.00	3,712.00
042-10-2529	02/29/2020	749	Hafizur Rahman	0.00	3,712.00
042-10-2529	03/25/2020	234	Hafizur Rahman	0.00	3,712.00
042-10-2529	04/30/2020	479	Hafizur Rahman	0.00	2,970.00
042-10-2529	05/31/2020	442	Hafizur Rahman	0.00	2,970.00
042-10-2529	06/29/2020	187	Hafizur Rahman	0.00	1,856.00
042-10-2529	06/30/2020	1774	Hafizur Rahman	0.00	19,311.00
042-10-2529	07/31/2020	343	Hafizur Rahman	0.00	1,992.00
042-10-2529	08/31/2020	271	Hafizur Rahman	0.00	1,992.00
042-10-2529	09/30/2020	1251	Hafizur Rahman	0.00	1,992.00
042-10-2529	10/31/2020	515	Hafizur Rahman	0.00	3,982.00
042-10-2529	11/30/2020	17	Hafizur Rahman	0.00	3,982.00
<b>042-10-2529</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,183.00</b>
042-10-2534	01/30/2020	1187	Md. Atiqur Rahman	0.00	3,916.00
042-10-2534	02/29/2020	1164	Md. Atiqur Rahman	0.00	3,916.00
042-10-2534	03/25/2020	1172	Md. Atiqur Rahman	0.00	3,916.00
042-10-2534	04/30/2020	1406	Md. Atiqur Rahman	0.00	3,132.00
042-10-2534	05/31/2020	686	Md. Atiqur Rahman	0.00	3,132.00
042-10-2534	06/29/2020	691	Md. Atiqur Rahman	0.00	1,958.00
042-10-2534	06/30/2020	1778	Md. Atiqur Rahman	0.00	19,038.00
042-10-2534	07/31/2020	1313	Md. Atiqur Rahman	0.00	1,958.00
042-10-2534	08/31/2020	4242	Md. Atiqur Rahman	0.00	1,958.00
042-10-2534	09/30/2020	1857	Md. Atiqur Rahman	0.00	1,958.00
042-10-2534	10/31/2020	2919	Md. Atiqur Rahman	0.00	3,916.00
042-10-2534	11/30/2020	307	Md. Atiqur Rahman	0.00	3,916.00
<b>042-10-2534</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,714.00</b>
042-10-2614	01/30/2020	1207	Sk.Torikulali	0.00	3,376.00
042-10-2614	02/29/2020	1272	Sk.Torikulali	0.00	3,376.00
042-10-2614	03/25/2020	1212	Sk.Torikulali	0.00	3,376.00
042-10-2614	04/30/2020	2498	Sk.Torikulali	0.00	2,700.00
042-10-2614	05/31/2020	2182	Sk.Torikulali	0.00	2,700.00
042-10-2614	06/29/2020	838	Sk.Torikulali	0.00	1,688.00
042-10-2614	06/30/2020	1817	Sk.Torikulali	0.00	17,054.00
042-10-2614	07/31/2020	1416	Sk.Torikulali	0.00	1,688.00
042-10-2614	08/31/2020	4325	Sk.Torikulali	0.00	1,688.00
042-10-2614	09/30/2020	1939	Sk.Torikulali	0.00	1,688.00
042-10-2614	10/31/2020	3002	Sk.Torikulali	0.00	3,376.00
042-10-2614	11/30/2020	235	Sk.Torikulali	0.00	3,376.00
<b>042-10-2614</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,086.00</b>
042-10-3042	01/30/2020	1612	Md. Alaur Rahman	0.00	3,376.00
042-10-3042	02/29/2020	1546	Md. Alaur Rahman	0.00	3,376.00
042-10-3042	03/25/2020	539	Md. Alaur Rahman	0.00	3,376.00
042-10-3042	04/30/2020	980	Md. Alaur Rahman	0.00	2,700.00
042-10-3042	05/31/2020	1141	Md. Alaur Rahman	0.00	2,700.00
042-10-3042	06/29/2020	528	Md. Alaur Rahman	0.00	1,688.00
042-10-3042	06/30/2020	2099	Md. Alaur Rahman	0.00	13,912.00
042-10-3042	07/31/2020	589	Md. Alaur Rahman	0.00	1,688.00
042-10-3042	08/31/2020	537	Md. Alaur Rahman	0.00	1,688.00
042-10-3042	09/30/2020	1516	Md. Alaur Rahman	0.00	1,688.00
042-10-3042	10/31/2020	2575	Md. Alaur Rahman	0.00	3,376.00
042-10-3042	11/30/2020	307	Md. Alaur Rahman	0.00	3,376.00
<b>042-10-3042</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,944.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-3098	01/30/2020	1027	Tanzila Ahmed	0.00	3,646.00
042-10-3098	02/29/2020	1946	Tanzila Ahmed	0.00	3,646.00
042-10-3098	03/25/2020	2810	Tanzila Ahmed	0.00	3,646.00
042-10-3098	04/30/2020	2083	Tanzila Ahmed	0.00	2,916.00
042-10-3098	05/31/2020	2341	Tanzila Ahmed	0.00	2,916.00
042-10-3098	06/29/2020	2169	Tanzila Ahmed	0.00	1,824.00
042-10-3098	06/30/2020	2138	Tanzila Ahmed	0.00	14,793.00
042-10-3098	07/31/2020	2452	Tanzila Ahmed	0.00	1,824.00
042-10-3098	08/31/2020	4025	Tanzila Ahmed	0.00	1,824.00
042-10-3098	09/30/2020	1073	Tanzila Ahmed	0.00	1,824.00
042-10-3098	10/31/2020	1256	Tanzila Ahmed	0.00	3,646.00
042-10-3098	11/30/2020	248	Tanzila Ahmed	0.00	3,646.00
<b>042-10-3098</b>		<b>Sub Total</b>		<b>0.00</b>	<b>46,151.00</b>
042-10-3226	01/30/2020	1039	Sujit Kumar Deb	0.00	3,326.00
042-10-3226	02/29/2020	1956	Sujit Kumar Deb	0.00	3,326.00
042-10-3226	03/25/2020	2820	Sujit Kumar Deb	0.00	3,326.00
042-10-3226	04/30/2020	2093	Sujit Kumar Deb	0.00	2,660.00
042-10-3226	05/31/2020	2351	Sujit Kumar Deb	0.00	2,660.00
042-10-3226	06/29/2020	2179	Sujit Kumar Deb	0.00	1,664.00
042-10-3226	06/30/2020	2234	Sujit Kumar Deb	0.00	12,891.00
042-10-3226	07/31/2020	2462	Sujit Kumar Deb	0.00	1,664.00
042-10-3226	08/31/2020	4035	Sujit Kumar Deb	0.00	1,664.00
042-10-3226	09/30/2020	1083	Sujit Kumar Deb	0.00	1,664.00
042-10-3226	10/31/2020	1266	Sujit Kumar Deb	0.00	3,326.00
042-10-3226	11/30/2020	258	Sujit Kumar Deb	0.00	3,326.00
<b>042-10-3226</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,497.00</b>
042-10-3284	01/30/2020	1291	Mr. Rubel Deb	0.00	3,268.00
042-10-3284	02/29/2020	1393	Mr. Rubel Deb	0.00	3,268.00
042-10-3284	03/25/2020	1281	Mr. Rubel Deb	0.00	3,268.00
042-10-3284	04/30/2020	1766	Mr. Rubel Deb	0.00	2,614.00
042-10-3284	05/31/2020	819	Mr. Rubel Deb	0.00	2,614.00
042-10-3284	06/29/2020	910	Mr. Rubel Deb	0.00	1,634.00
042-10-3284	06/30/2020	2527	Mr. Rubel Deb	0.00	11,932.00
042-10-3284	07/31/2020	1508	Mr. Rubel Deb	0.00	1,634.00
042-10-3284	08/31/2020	4397	Mr. Rubel Deb	0.00	1,634.00
042-10-3284	09/30/2020	2011	Mr. Rubel Deb	0.00	1,634.00
042-10-3284	10/31/2020	3073	Mr. Rubel Deb	0.00	3,268.00
042-10-3284	11/30/2020	325	Mr. Rubel Deb	0.00	3,268.00
<b>042-10-3284</b>		<b>Sub Total</b>		<b>0.00</b>	<b>40,036.00</b>
042-10-3493	01/30/2020	1043	Md. Anowar Zahid	0.00	3,326.00
042-10-3493	02/29/2020	1960	Md. Anowar Zahid	0.00	3,326.00
042-10-3493	03/25/2020	2823	Md. Anowar Zahid	0.00	3,326.00
042-10-3493	04/30/2020	2096	Md. Anowar Zahid	0.00	2,660.00
042-10-3493	05/31/2020	2354	Md. Anowar Zahid	0.00	2,660.00
042-10-3493	06/29/2020	2182	Md. Anowar Zahid	0.00	1,664.00
042-10-3493	06/30/2020	2689	Md. Anowar Zahid	0.00	10,787.00
042-10-3493	07/31/2020	2464	Md. Anowar Zahid	0.00	1,664.00
042-10-3493	08/31/2020	4038	Md. Anowar Zahid	0.00	1,664.00
042-10-3493	09/30/2020	1086	Md. Anowar Zahid	0.00	1,664.00
042-10-3493	10/31/2020	1269	Md. Anowar Zahid	0.00	3,326.00
042-10-3493	11/30/2020	261	Md. Anowar Zahid	0.00	3,326.00
<b>042-10-3493</b>		<b>Sub Total</b>		<b>0.00</b>	<b>39,393.00</b>
042-10-3520	01/30/2020	1381	Jahangir Alam	0.00	2,970.00
042-10-3520	02/29/2020	1522	Jahangir Alam	0.00	2,970.00
042-10-3520	03/25/2020	2162	Jahangir Alam	0.00	2,970.00
042-10-3520	04/30/2020	1804	Jahangir Alam	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-3520	05/31/2020	1507	Jahangir Alam	0.00	2,376.00
042-10-3520	06/29/2020	1054	Jahangir Alam	0.00	1,486.00
042-10-3520	06/30/2020	2737	Jahangir Alam	0.00	10,495.00
042-10-3520	07/31/2020	1561	Jahangir Alam	0.00	1,486.00
042-10-3520	08/31/2020	4428	Jahangir Alam	0.00	1,486.00
042-10-3520	09/30/2020	2042	Jahangir Alam	0.00	1,486.00
042-10-3520	10/31/2020	50	Jahangir Alam	0.00	2,970.00
042-10-3520	11/30/2020	395	Jahangir Alam	0.00	2,970.00
<b>042-10-3520</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,041.00</b>
042-10-3802	01/30/2020	1716	Mr. Md. Anwar Husain	0.00	3,030.00
042-10-3802	02/29/2020	1744	Mr. Md. Anwar Husain	0.00	3,030.00
042-10-3802	03/25/2020	671	Mr. Md. Anwar Husain	0.00	3,030.00
042-10-3802	04/30/2020	1055	Mr. Md. Anwar Husain	0.00	2,424.00
042-10-3802	05/31/2020	1384	Mr. Md. Anwar Husain	0.00	2,424.00
042-10-3802	06/29/2020	655	Mr. Md. Anwar Husain	0.00	1,514.00
042-10-3802	06/30/2020	1253	Mr. Md. Anwar Husain	0.00	7,250.00
042-10-3802	07/31/2020	695	Mr. Md. Anwar Husain	0.00	1,514.00
042-10-3802	08/31/2020	583	Mr. Md. Anwar Husain	0.00	1,514.00
042-10-3802	09/30/2020	1562	Mr. Md. Anwar Husain	0.00	1,514.00
042-10-3802	10/31/2020	2622	Mr. Md. Anwar Husain	0.00	3,030.00
042-10-3802	11/30/2020	35	Mr. Md. Anwar Husain	0.00	3,030.00
<b>042-10-3802</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,304.00</b>
042-10-3823	01/30/2020	1038	Mr. Md. Shohag Miah	0.00	3,088.00
042-10-3823	02/29/2020	1955	Mr. Md. Shohag Miah	0.00	3,088.00
042-10-3823	03/25/2020	2819	Mr. Md. Shohag Miah	0.00	3,088.00
042-10-3823	04/30/2020	2092	Mr. Md. Shohag Miah	0.00	2,470.00
042-10-3823	05/31/2020	2350	Mr. Md. Shohag Miah	0.00	2,470.00
042-10-3823	06/29/2020	2178	Mr. Md. Shohag Miah	0.00	1,544.00
042-10-3823	06/30/2020	1266	Mr. Md. Shohag Miah	0.00	8,347.00
042-10-3823	07/31/2020	2461	Mr. Md. Shohag Miah	0.00	1,664.00
042-10-3823	08/31/2020	4034	Mr. Md. Shohag Miah	0.00	1,664.00
042-10-3823	09/30/2020	1082	Mr. Md. Shohag Miah	0.00	1,664.00
042-10-3823	10/31/2020	1265	Mr. Md. Shohag Miah	0.00	3,326.00
042-10-3823	11/30/2020	257	Mr. Md. Shohag Miah	0.00	3,326.00
<b>042-10-3823</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,739.00</b>
042-10-3971	01/30/2020	1765	Md. Real Miah	0.00	3,268.00
042-10-3971	02/29/2020	1810	Md. Real Miah	0.00	3,268.00
042-10-3971	03/25/2020	728	Md. Real Miah	0.00	3,268.00
042-10-3971	04/30/2020	1089	Md. Real Miah	0.00	2,614.00
042-10-3971	05/31/2020	1435	Md. Real Miah	0.00	2,614.00
042-10-3971	06/29/2020	709	Md. Real Miah	0.00	1,634.00
042-10-3971	06/30/2020	1408	Md. Real Miah	0.00	7,446.00
042-10-3971	07/31/2020	746	Md. Real Miah	0.00	1,634.00
042-10-3971	08/31/2020	679	Md. Real Miah	0.00	1,634.00
042-10-3971	09/30/2020	1674	Md. Real Miah	0.00	1,634.00
042-10-3971	10/31/2020	2733	Md. Real Miah	0.00	3,268.00
042-10-3971	11/30/2020	151	Md. Real Miah	0.00	3,268.00
<b>042-10-3971</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,550.00</b>
042-10-4012	01/30/2020	1010	Mr. Sumon Kumer	0.00	3,208.00
042-10-4012	02/29/2020	1920	Mr. Sumon Kumer	0.00	3,208.00
042-10-4012	03/25/2020	2854	Mr. Sumon Kumer	0.00	3,208.00
042-10-4012	04/30/2020	2060	Mr. Sumon Kumer	0.00	2,566.00
042-10-4012	05/31/2020	2326	Mr. Sumon Kumer	0.00	2,566.00
042-10-4012	06/29/2020	2153	Mr. Sumon Kumer	0.00	1,604.00
042-10-4012	06/30/2020	1455	Mr. Sumon Kumer	0.00	6,904.00
042-10-4012	07/31/2020	2436	Mr. Sumon Kumer	0.00	1,604.00
042-10-4012	08/31/2020	4008	Mr. Sumon Kumer	0.00	1,604.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-4012	09/30/2020	2512	Mr. Sumon Kumer	0.00	1,604.00
042-10-4012	10/31/2020	3560	Mr. Sumon Kumer	0.00	3,208.00
042-10-4012	11/30/2020	325	Mr. Sumon Kumer	0.00	3,208.00
<b>042-10-4012</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,492.00</b>
042-10-4042	01/30/2020	1044	Mr. Sultan Md. Sala Uddin	0.00	3,208.00
042-10-4042	02/29/2020	1961	Mr. Sultan Md. Sala Uddin	0.00	3,208.00
042-10-4042	03/25/2020	2824	Mr. Sultan Md. Sala Uddin	0.00	3,208.00
042-10-4042	04/30/2020	2097	Mr. Sultan Md. Sala Uddin	0.00	2,566.00
042-10-4042	05/31/2020	2355	Mr. Sultan Md. Sala Uddin	0.00	2,566.00
042-10-4042	06/29/2020	2183	Mr. Sultan Md. Sala Uddin	0.00	1,604.00
042-10-4042	06/30/2020	1745	Mr. Sultan Md. Sala Uddin	0.00	6,304.00
042-10-4042	07/31/2020	2465	Mr. Sultan Md. Sala Uddin	0.00	1,604.00
042-10-4042	08/31/2020	4039	Mr. Sultan Md. Sala Uddin	0.00	1,604.00
042-10-4042	09/30/2020	1087	Mr. Sultan Md. Sala Uddin	0.00	1,604.00
042-10-4042	10/31/2020	1270	Mr. Sultan Md. Sala Uddin	0.00	3,208.00
042-10-4042	11/30/2020	262	Mr. Sultan Md. Sala Uddin	0.00	3,208.00
<b>042-10-4042</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,892.00</b>
042-10-4103	01/30/2020	1023	Mr. Md. Iftakhar Kabir	0.00	4,406.00
042-10-4103	02/29/2020	1942	Mr. Md. Iftakhar Kabir	0.00	4,406.00
042-10-4103	03/25/2020	2806	Mr. Md. Iftakhar Kabir	0.00	4,406.00
042-10-4103	04/30/2020	2079	Mr. Md. Iftakhar Kabir	0.00	3,524.00
042-10-4103	05/31/2020	2337	Mr. Md. Iftakhar Kabir	0.00	3,524.00
042-10-4103	06/29/2020	2165	Mr. Md. Iftakhar Kabir	0.00	2,204.00
042-10-4103	06/30/2020	1790	Mr. Md. Iftakhar Kabir	0.00	8,379.00
042-10-4103	07/31/2020	2448	Mr. Md. Iftakhar Kabir	0.00	2,204.00
042-10-4103	08/31/2020	4021	Mr. Md. Iftakhar Kabir	0.00	2,204.00
042-10-4103	09/30/2020	1069	Mr. Md. Iftakhar Kabir	0.00	2,204.00
042-10-4103	10/31/2020	1252	Mr. Md. Iftakhar Kabir	0.00	4,406.00
042-10-4103	11/30/2020	244	Mr. Md. Iftakhar Kabir	0.00	4,406.00
<b>042-10-4103</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,273.00</b>
042-10-4128	01/30/2020	1029	Mr. Nur Rahman Sarker	0.00	3,030.00
042-10-4128	02/29/2020	1948	Mr. Nur Rahman Sarker	0.00	3,030.00
042-10-4128	03/25/2020	2812	Mr. Nur Rahman Sarker	0.00	3,030.00
042-10-4128	04/30/2020	2085	Mr. Nur Rahman Sarker	0.00	2,424.00
042-10-4128	05/31/2020	2343	Mr. Nur Rahman Sarker	0.00	2,424.00
042-10-4128	06/29/2020	2171	Mr. Nur Rahman Sarker	0.00	1,516.00
042-10-4128	06/30/2020	1828	Mr. Nur Rahman Sarker	0.00	5,124.00
042-10-4128	07/31/2020	2454	Mr. Nur Rahman Sarker	0.00	1,634.00
042-10-4128	08/31/2020	4027	Mr. Nur Rahman Sarker	0.00	1,634.00
042-10-4128	09/30/2020	1075	Mr. Nur Rahman Sarker	0.00	1,634.00
042-10-4128	10/31/2020	1258	Mr. Nur Rahman Sarker	0.00	3,268.00
042-10-4128	11/30/2020	250	Mr. Nur Rahman Sarker	0.00	3,268.00
<b>042-10-4128</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,016.00</b>
042-10-4454	01/30/2020	1035	Mr. Mohon Lal Bhowmik	0.00	3,208.00
042-10-4454	02/29/2020	1952	Mr. Mohon Lal Bhowmik	0.00	3,208.00
042-10-4454	03/25/2020	2816	Mr. Mohon Lal Bhowmik	0.00	3,208.00
042-10-4454	04/30/2020	2089	Mr. Mohon Lal Bhowmik	0.00	2,566.00
042-10-4454	05/31/2020	2347	Mr. Mohon Lal Bhowmik	0.00	2,566.00
042-10-4454	06/29/2020	2175	Mr. Mohon Lal Bhowmik	0.00	1,604.00
042-10-4454	06/30/2020	372	Mr. Mohon Lal Bhowmik	0.00	3,678.00
042-10-4454	07/31/2020	2458	Mr. Mohon Lal Bhowmik	0.00	1,604.00
042-10-4454	08/31/2020	4031	Mr. Mohon Lal Bhowmik	0.00	1,604.00
042-10-4454	09/30/2020	1079	Mr. Mohon Lal Bhowmik	0.00	1,604.00
042-10-4454	10/31/2020	1262	Mr. Mohon Lal Bhowmik	0.00	3,208.00
042-10-4454	11/30/2020	254	Mr. Mohon Lal Bhowmik	0.00	3,208.00
<b>042-10-4454</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,266.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-4525	01/30/2020	1028	Mr. Md. Jahangir Alam	0.00	2,970.00
042-10-4525	02/29/2020	1947	Mr. Md. Jahangir Alam	0.00	2,970.00
042-10-4525	03/25/2020	2811	Mr. Md. Jahangir Alam	0.00	2,970.00
042-10-4525	04/30/2020	2084	Mr. Md. Jahangir Alam	0.00	2,376.00
042-10-4525	05/31/2020	2342	Mr. Md. Jahangir Alam	0.00	2,376.00
042-10-4525	06/29/2020	2170	Mr. Md. Jahangir Alam	0.00	1,486.00
042-10-4525	06/30/2020	431	Mr. Md. Jahangir Alam	0.00	3,104.00
042-10-4525	07/31/2020	2453	Mr. Md. Jahangir Alam	0.00	1,486.00
042-10-4525	08/31/2020	4026	Mr. Md. Jahangir Alam	0.00	1,486.00
042-10-4525	09/30/2020	1074	Mr. Md. Jahangir Alam	0.00	1,486.00
042-10-4525	10/31/2020	1257	Mr. Md. Jahangir Alam	0.00	2,970.00
042-10-4525	11/30/2020	249	Mr. Md. Jahangir Alam	0.00	2,970.00
<b>042-10-4525</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,650.00</b>
042-10-4540	01/30/2020	1040	Mr. Sajib Chandro Bapare	0.00	2,970.00
042-10-4540	02/29/2020	1957	Mr. Sajib Chandro Bapare	0.00	2,970.00
042-10-4540	03/25/2020	945	Mr. Sajib Chandro Bapare	0.00	2,970.00
042-10-4540	04/30/2020	2138	Mr. Sajib Chandro Bapare	0.00	2,376.00
042-10-4540	05/31/2020	1710	Mr. Sajib Chandro Bapare	0.00	2,376.00
042-10-4540	06/29/2020	1510	Mr. Sajib Chandro Bapare	0.00	1,486.00
042-10-4540	06/30/2020	444	Mr. Sajib Chandro Bapare	0.00	2,994.00
042-10-4540	07/31/2020	859	Mr. Sajib Chandro Bapare	0.00	1,486.00
042-10-4540	08/31/2020	4627	Mr. Sajib Chandro Bapare	0.00	1,486.00
042-10-4540	09/30/2020	2262	Mr. Sajib Chandro Bapare	0.00	1,486.00
042-10-4540	10/31/2020	3314	Mr. Sajib Chandro Bapare	0.00	2,970.00
042-10-4540	11/30/2020	80	Mr. Sajib Chandro Bapare	0.00	2,970.00
<b>042-10-4540</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,540.00</b>
042-10-4572	01/30/2020	1935	Mr. Md. Selim Islam	0.00	2,188.00
042-10-4572	02/29/2020	2135	Mr. Md. Selim Islam	0.00	2,188.00
042-10-4572	03/25/2020	2005	Mr. Md. Selim Islam	0.00	2,188.00
042-10-4572	04/30/2020	2248	Mr. Md. Selim Islam	0.00	1,750.00
042-10-4572	05/31/2020	1802	Mr. Md. Selim Islam	0.00	1,750.00
042-10-4572	06/29/2020	1605	Mr. Md. Selim Islam	0.00	1,094.00
042-10-4572	06/30/2020	471	Mr. Md. Selim Islam	0.00	3,130.00
042-10-4572	07/31/2020	970	Mr. Md. Selim Islam	0.00	1,174.00
042-10-4572	08/31/2020	4723	Mr. Md. Selim Islam	0.00	1,174.00
042-10-4572	09/30/2020	2359	Mr. Md. Selim Islam	0.00	1,174.00
042-10-4572	10/31/2020	3410	Mr. Md. Selim Islam	0.00	2,350.00
042-10-4572	11/30/2020	176	Mr. Md. Selim Islam	0.00	2,350.00
<b>042-10-4572</b>		<b>Sub Total</b>		<b>0.00</b>	<b>22,510.00</b>
042-10-4661	01/30/2020	1030	Mr. Md. Nizam Uddin	0.00	3,208.00
042-10-4661	02/29/2020	1949	Mr. Md. Nizam Uddin	0.00	3,208.00
042-10-4661	03/25/2020	2813	Mr. Md. Nizam Uddin	0.00	3,208.00
042-10-4661	04/30/2020	2086	Mr. Md. Nizam Uddin	0.00	2,566.00
042-10-4661	05/31/2020	2344	Mr. Md. Nizam Uddin	0.00	2,566.00
042-10-4661	06/29/2020	2172	Mr. Md. Nizam Uddin	0.00	1,604.00
042-10-4661	06/30/2020	546	Mr. Md. Nizam Uddin	0.00	2,098.00
042-10-4661	07/31/2020	2455	Mr. Md. Nizam Uddin	0.00	1,604.00
042-10-4661	08/31/2020	4028	Mr. Md. Nizam Uddin	0.00	1,604.00
042-10-4661	09/30/2020	1076	Mr. Md. Nizam Uddin	0.00	1,604.00
042-10-4661	10/31/2020	1259	Mr. Md. Nizam Uddin	0.00	3,208.00
042-10-4661	11/30/2020	251	Mr. Md. Nizam Uddin	0.00	3,208.00
<b>042-10-4661</b>		<b>Sub Total</b>		<b>0.00</b>	<b>29,686.00</b>
042-10-4713	01/30/2020	1037	Mr. Shariful Islam	0.00	2,970.00
042-10-4713	02/29/2020	1954	Mr. Shariful Islam	0.00	2,970.00
042-10-4713	03/25/2020	2818	Mr. Shariful Islam	0.00	2,970.00
042-10-4713	04/30/2020	2091	Mr. Shariful Islam	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
042-10-4713	05/31/2020	2349	Mr. Shariful Islam	0.00	2,376.00
042-10-4713	06/29/2020	2177	Mr. Shariful Islam	0.00	1,486.00
042-10-4713	06/30/2020	605	Mr. Shariful Islam	0.00	1,695.00
042-10-4713	07/31/2020	2460	Mr. Shariful Islam	0.00	1,486.00
042-10-4713	08/31/2020	4033	Mr. Shariful Islam	0.00	1,486.00
042-10-4713	09/30/2020	1081	Mr. Shariful Islam	0.00	1,486.00
042-10-4713	10/31/2020	1264	Mr. Shariful Islam	0.00	2,970.00
042-10-4713	11/30/2020	256	Mr. Shariful Islam	0.00	2,970.00
<b>042-10-4713</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,241.00</b>
043-10-0707	01/30/2020	916	Md.Ahidur Rahman	0.00	3,510.00
043-10-0707	02/29/2020	413	Md.Ahidur Rahman	0.00	3,510.00
043-10-0707	03/25/2020	84	Md.Ahidur Rahman	0.00	3,510.00
043-10-0707	04/30/2020	272	Md.Ahidur Rahman	0.00	2,808.00
043-10-0707	05/31/2020	293	Md.Ahidur Rahman	0.00	2,808.00
043-10-0707	06/29/2020	72	Md.Ahidur Rahman	0.00	1,756.00
043-10-0707	06/30/2020	280	Md.Ahidur Rahman	0.00	37,488.00
043-10-0707	07/31/2020	102	Md.Ahidur Rahman	0.00	1,756.00
043-10-0707	08/31/2020	120	Md.Ahidur Rahman	0.00	1,756.00
043-10-0707	09/30/2020	650	Md.Ahidur Rahman	0.00	1,756.00
043-10-0707	10/31/2020	216	Md.Ahidur Rahman	0.00	3,510.00
043-10-0707	11/30/2020	32	Md.Ahidur Rahman	0.00	3,510.00
<b>043-10-0707</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,678.00</b>
043-10-0711	01/30/2020	669	Md.Aminul Islam Dewan	0.00	2,770.00
043-10-0711	02/29/2020	1335	Md.Aminul Islam Dewan	0.00	2,770.00
043-10-0711	03/25/2020	2582	Md.Aminul Islam Dewan	0.00	2,770.00
043-10-0711	04/30/2020	1653	Md.Aminul Islam Dewan	0.00	2,216.00
043-10-0711	05/31/2020	2114	Md.Aminul Islam Dewan	0.00	2,216.00
043-10-0711	06/29/2020	1924	Md.Aminul Islam Dewan	0.00	1,386.00
043-10-0711	06/30/2020	281	Md.Aminul Islam Dewan	0.00	26,526.00
043-10-0711	07/31/2020	2205	Md.Aminul Islam Dewan	0.00	1,488.00
043-10-0711	08/31/2020	1429	Md.Aminul Islam Dewan	0.00	1,488.00
043-10-0711	09/30/2020	812	Md.Aminul Islam Dewan	0.00	1,488.00
043-10-0711	10/31/2020	1014	Md.Aminul Islam Dewan	0.00	2,976.00
043-10-0711	11/30/2020	365	Md.Aminul Islam Dewan	0.00	2,976.00
<b>043-10-0711</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,070.00</b>
043-10-0960	01/30/2020	1278	Md.Jahangir Alam	0.00	2,430.00
043-10-0960	02/29/2020	1380	Md.Jahangir Alam	0.00	2,430.00
043-10-0960	03/25/2020	643	Md.Jahangir Alam	0.00	2,430.00
043-10-0960	04/30/2020	1752	Md.Jahangir Alam	0.00	1,944.00
043-10-0960	05/31/2020	806	Md.Jahangir Alam	0.00	1,944.00
043-10-0960	06/29/2020	897	Md.Jahangir Alam	0.00	1,216.00
043-10-0960	06/30/2020	549	Md.Jahangir Alam	0.00	20,887.00
043-10-0960	07/31/2020	1495	Md.Jahangir Alam	0.00	1,216.00
043-10-0960	08/31/2020	4384	Md.Jahangir Alam	0.00	1,216.00
043-10-0960	09/30/2020	1998	Md.Jahangir Alam	0.00	1,216.00
043-10-0960	10/31/2020	3060	Md.Jahangir Alam	0.00	2,430.00
043-10-0960	11/30/2020	305	Md.Jahangir Alam	0.00	2,430.00
<b>043-10-0960</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,789.00</b>
043-10-1154	01/30/2020	115	Md. Afaz Uddin	0.00	3,712.00
043-10-1154	02/29/2020	1428	Md. Afaz Uddin	0.00	3,712.00
043-10-1154	03/25/2020	463	Md. Afaz Uddin	0.00	3,712.00
043-10-1154	04/30/2020	891	Md. Afaz Uddin	0.00	2,970.00
043-10-1154	05/31/2020	1002	Md. Afaz Uddin	0.00	2,970.00
043-10-1154	06/29/2020	351	Md. Afaz Uddin	0.00	1,856.00
043-10-1154	06/30/2020	703	Md. Afaz Uddin	0.00	28,948.00
043-10-1154	07/31/2020	521	Md. Afaz Uddin	0.00	1,856.00
043-10-1154	08/31/2020	467	Md. Afaz Uddin	0.00	1,856.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
043-10-1154	09/30/2020	1447	Md. Afaz Uddin	0.00	1,856.00
043-10-1154	10/31/2020	2501	Md. Afaz Uddin	0.00	3,712.00
043-10-1154	11/30/2020	91	Md. Afaz Uddin	0.00	3,712.00
<b>043-10-1154</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,872.00</b>
043-10-1391	01/30/2020	1264	Roysul Karim	0.00	3,780.00
043-10-1391	02/29/2020	1366	Roysul Karim	0.00	3,780.00
043-10-1391	03/25/2020	627	Roysul Karim	0.00	3,780.00
043-10-1391	04/30/2020	1738	Roysul Karim	0.00	3,024.00
043-10-1391	05/31/2020	792	Roysul Karim	0.00	3,024.00
043-10-1391	06/29/2020	883	Roysul Karim	0.00	1,890.00
043-10-1391	06/30/2020	836	Roysul Karim	0.00	26,980.00
043-10-1391	07/31/2020	1481	Roysul Karim	0.00	1,890.00
043-10-1391	08/31/2020	4370	Roysul Karim	0.00	1,890.00
043-10-1391	09/30/2020	1984	Roysul Karim	0.00	1,890.00
043-10-1391	10/31/2020	3046	Roysul Karim	0.00	3,780.00
043-10-1391	11/30/2020	290	Roysul Karim	0.00	3,780.00
<b>043-10-1391</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,488.00</b>
043-10-1459	01/30/2020	1242	Md. Amirul Islam Khan	0.00	3,374.00
043-10-1459	02/29/2020	1344	Md. Amirul Islam Khan	0.00	3,374.00
043-10-1459	03/25/2020	1235	Md. Amirul Islam Khan	0.00	3,374.00
043-10-1459	04/30/2020	1707	Md. Amirul Islam Khan	0.00	2,700.00
043-10-1459	05/31/2020	770	Md. Amirul Islam Khan	0.00	2,700.00
043-10-1459	06/29/2020	861	Md. Amirul Islam Khan	0.00	1,688.00
043-10-1459	06/30/2020	876	Md. Amirul Islam Khan	0.00	24,086.00
043-10-1459	07/31/2020	1439	Md. Amirul Islam Khan	0.00	1,688.00
043-10-1459	08/31/2020	4348	Md. Amirul Islam Khan	0.00	1,688.00
043-10-1459	09/30/2020	1962	Md. Amirul Islam Khan	0.00	1,688.00
043-10-1459	10/31/2020	3024	Md. Amirul Islam Khan	0.00	3,376.00
043-10-1459	11/30/2020	262	Md. Amirul Islam Khan	0.00	3,376.00
<b>043-10-1459</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,112.00</b>
043-10-1485	01/30/2020	898	Md Nasir Uddin	0.00	3,780.00
043-10-1485	02/29/2020	530	Md Nasir Uddin	0.00	3,780.00
043-10-1485	03/25/2020	529	Md Nasir Uddin	0.00	3,780.00
043-10-1485	04/30/2020	1255	Md Nasir Uddin	0.00	3,024.00
043-10-1485	05/31/2020	615	Md Nasir Uddin	0.00	3,024.00
043-10-1485	06/29/2020	572	Md Nasir Uddin	0.00	1,890.00
043-10-1485	06/30/2020	890	Md Nasir Uddin	0.00	24,965.00
043-10-1485	07/31/2020	185	Md Nasir Uddin	0.00	1,890.00
043-10-1485	08/31/2020	4168	Md Nasir Uddin	0.00	1,890.00
043-10-1485	09/30/2020	1784	Md Nasir Uddin	0.00	1,890.00
043-10-1485	10/31/2020	2846	Md Nasir Uddin	0.00	3,780.00
043-10-1485	11/30/2020	228	Md Nasir Uddin	0.00	3,780.00
<b>043-10-1485</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,473.00</b>
043-10-1807	01/30/2020	1419	Md. Reajul Islam	0.00	3,780.00
043-10-1807	02/29/2020	795	Md. Reajul Islam	0.00	3,780.00
043-10-1807	03/25/2020	280	Md. Reajul Islam	0.00	3,780.00
043-10-1807	04/30/2020	509	Md. Reajul Islam	0.00	3,024.00
043-10-1807	05/31/2020	487	Md. Reajul Islam	0.00	3,024.00
043-10-1807	06/29/2020	217	Md. Reajul Islam	0.00	1,890.00
043-10-1807	06/30/2020	1063	Md. Reajul Islam	0.00	26,480.00
043-10-1807	07/31/2020	388	Md. Reajul Islam	0.00	1,890.00
043-10-1807	08/31/2020	316	Md. Reajul Islam	0.00	1,890.00
043-10-1807	09/30/2020	1296	Md. Reajul Islam	0.00	1,890.00
043-10-1807	10/31/2020	560	Md. Reajul Islam	0.00	3,780.00
043-10-1807	11/30/2020	65	Md. Reajul Islam	0.00	3,780.00
<b>043-10-1807</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,988.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
043-10-1809	01/30/2020	774	Md. Hafijul Islam	0.00	2,770.00
043-10-1809	02/29/2020	1566	Md. Hafijul Islam	0.00	2,770.00
043-10-1809	03/25/2020	2680	Md. Hafijul Islam	0.00	2,770.00
043-10-1809	04/30/2020	1776	Md. Hafijul Islam	0.00	2,216.00
043-10-1809	05/31/2020	2216	Md. Hafijul Islam	0.00	2,216.00
043-10-1809	06/29/2020	2023	Md. Hafijul Islam	0.00	1,384.00
043-10-1809	06/30/2020	1064	Md. Hafijul Islam	0.00	21,746.00
043-10-1809	07/31/2020	2304	Md. Hafijul Islam	0.00	1,488.00
043-10-1809	08/31/2020	1526	Md. Hafijul Islam	0.00	1,488.00
043-10-1809	09/30/2020	908	Md. Hafijul Islam	0.00	1,488.00
043-10-1809	10/31/2020	1111	Md. Hafijul Islam	0.00	2,976.00
043-10-1809	11/30/2020	49	Md. Hafijul Islam	0.00	2,976.00
<b>043-10-1809</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,288.00</b>
043-10-1810	01/30/2020	1417	Abu Rana Mohammad Farhan	0.00	6,480.00
043-10-1810	02/29/2020	793	Abu Rana Mohammad Farhan	0.00	6,480.00
043-10-1810	03/25/2020	278	Abu Rana Mohammad Farhan	0.00	6,480.00
043-10-1810	04/30/2020	507	Abu Rana Mohammad Farhan	0.00	5,184.00
043-10-1810	05/31/2020	485	Abu Rana Mohammad Farhan	0.00	5,184.00
043-10-1810	06/29/2020	215	Abu Rana Mohammad Farhan	0.00	3,240.00
043-10-1810	06/30/2020	1065	Abu Rana Mohammad Farhan	0.00	37,900.00
043-10-1810	07/31/2020	386	Abu Rana Mohammad Farhan	0.00	3,240.00
043-10-1810	08/31/2020	314	Abu Rana Mohammad Farhan	0.00	3,240.00
043-10-1810	09/30/2020	1294	Abu Rana Mohammad Farhan	0.00	3,240.00
043-10-1810	10/31/2020	558	Abu Rana Mohammad Farhan	0.00	6,480.00
043-10-1810	11/30/2020	63	Abu Rana Mohammad Farhan	0.00	6,480.00
<b>043-10-1810</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,628.00</b>
043-10-2038	01/30/2020	20	Sheikh Marium Akter	0.00	3,982.00
043-10-2038	02/29/2020	875	Sheikh Marium Akter	0.00	3,982.00
043-10-2038	03/25/2020	364	Sheikh Marium Akter	0.00	3,982.00
043-10-2038	04/30/2020	804	Sheikh Marium Akter	0.00	3,186.00
043-10-2038	05/31/2020	538	Sheikh Marium Akter	0.00	3,186.00
043-10-2038	06/29/2020	269	Sheikh Marium Akter	0.00	1,992.00
043-10-2038	06/30/2020	1447	Sheikh Marium Akter	0.00	22,970.00
043-10-2038	07/31/2020	422	Sheikh Marium Akter	0.00	1,992.00
043-10-2038	08/31/2020	368	Sheikh Marium Akter	0.00	1,992.00
043-10-2038	09/30/2020	1348	Sheikh Marium Akter	0.00	1,992.00
043-10-2038	10/31/2020	2401	Sheikh Marium Akter	0.00	3,982.00
043-10-2038	11/30/2020	117	Sheikh Marium Akter	0.00	3,982.00
<b>043-10-2038</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,220.00</b>
043-10-2246	01/30/2020	163	Md. Abdul Alim Akand	0.00	3,982.00
043-10-2246	02/29/2020	1482	Md. Abdul Alim Akand	0.00	3,982.00
043-10-2246	03/25/2020	516	Md. Abdul Alim Akand	0.00	3,982.00
043-10-2246	04/30/2020	941	Md. Abdul Alim Akand	0.00	3,186.00
043-10-2246	05/31/2020	1106	Md. Abdul Alim Akand	0.00	3,186.00
043-10-2246	06/29/2020	399	Md. Abdul Alim Akand	0.00	1,992.00
043-10-2246	06/30/2020	1567	Md. Abdul Alim Akand	0.00	20,607.00
043-10-2246	07/31/2020	568	Md. Abdul Alim Akand	0.00	1,992.00
043-10-2246	08/31/2020	515	Md. Abdul Alim Akand	0.00	1,992.00
043-10-2246	09/30/2020	1495	Md. Abdul Alim Akand	0.00	1,992.00
043-10-2246	10/31/2020	2553	Md. Abdul Alim Akand	0.00	3,982.00
043-10-2246	11/30/2020	138	Md. Abdul Alim Akand	0.00	3,982.00
<b>043-10-2246</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,857.00</b>
043-10-2417	01/30/2020	1936	Md. Abdul Bashed	0.00	6,372.00
043-10-2417	02/29/2020	2136	Md. Abdul Bashed	0.00	6,372.00
043-10-2417	03/25/2020	2006	Md. Abdul Bashed	0.00	6,372.00
043-10-2417	04/30/2020	2329	Md. Abdul Bashed	0.00	5,098.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
043-10-2417	05/31/2020	1803	Md. Abdul Bashed	0.00	5,098.00
043-10-2417	06/29/2020	1606	Md. Abdul Bashed	0.00	3,186.00
043-10-2417	06/30/2020	1657	Md. Abdul Bashed	0.00	31,067.00
043-10-2417	07/31/2020	971	Md. Abdul Bashed	0.00	3,186.00
043-10-2417	08/31/2020	4724	Md. Abdul Bashed	0.00	3,186.00
043-10-2417	09/30/2020	2360	Md. Abdul Bashed	0.00	3,186.00
043-10-2417	10/31/2020	3411	Md. Abdul Bashed	0.00	6,372.00
043-10-2417	11/30/2020	177	Md. Abdul Bashed	0.00	6,372.00
<b>043-10-2417</b>			<b>Sub Total</b>	<b>0.00</b>	<b>85,867.00</b>
043-10-2556	01/30/2020	1004	Mohammad Golam Kabir	0.00	5,400.00
043-10-2556	02/29/2020	1913	Mohammad Golam Kabir	0.00	5,400.00
043-10-2556	03/25/2020	2848	Mohammad Golam Kabir	0.00	5,400.00
043-10-2556	04/30/2020	2054	Mohammad Golam Kabir	0.00	4,320.00
043-10-2556	05/31/2020	2320	Mohammad Golam Kabir	0.00	4,320.00
043-10-2556	06/29/2020	2147	Mohammad Golam Kabir	0.00	2,700.00
043-10-2556	06/30/2020	1794	Mohammad Golam Kabir	0.00	28,116.00
043-10-2556	07/31/2020	2430	Mohammad Golam Kabir	0.00	2,700.00
043-10-2556	08/31/2020	1649	Mohammad Golam Kabir	0.00	2,700.00
043-10-2556	09/30/2020	1050	Mohammad Golam Kabir	0.00	2,700.00
043-10-2556	10/31/2020	1233	Mohammad Golam Kabir	0.00	5,400.00
043-10-2556	11/30/2020	226	Mohammad Golam Kabir	0.00	5,400.00
<b>043-10-2556</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,556.00</b>
043-10-2794	01/30/2020	1104	Mr. Md. Enamul Hoque	0.00	3,376.00
043-10-2794	02/29/2020	1979	Mr. Md. Enamul Hoque	0.00	3,376.00
043-10-2794	03/25/2020	2836	Mr. Md. Enamul Hoque	0.00	3,376.00
043-10-2794	04/30/2020	2109	Mr. Md. Enamul Hoque	0.00	2,700.00
043-10-2794	05/31/2020	2368	Mr. Md. Enamul Hoque	0.00	2,700.00
043-10-2794	06/29/2020	2195	Mr. Md. Enamul Hoque	0.00	1,688.00
043-10-2794	06/30/2020	1939	Mr. Md. Enamul Hoque	0.00	16,242.00
043-10-2794	07/31/2020	2478	Mr. Md. Enamul Hoque	0.00	1,688.00
043-10-2794	08/31/2020	4050	Mr. Md. Enamul Hoque	0.00	1,688.00
043-10-2794	09/30/2020	1098	Mr. Md. Enamul Hoque	0.00	1,688.00
043-10-2794	10/31/2020	2349	Mr. Md. Enamul Hoque	0.00	3,358.00
043-10-2794	11/30/2020	273	Mr. Md. Enamul Hoque	0.00	3,358.00
<b>043-10-2794</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,238.00</b>
043-10-3045	01/30/2020	170	Md. Mizanur Rahman	0.00	3,088.00
043-10-3045	02/29/2020	1489	Md. Mizanur Rahman	0.00	3,088.00
043-10-3045	03/25/2020	523	Md. Mizanur Rahman	0.00	3,088.00
043-10-3045	04/30/2020	948	Md. Mizanur Rahman	0.00	2,471.00
043-10-3045	05/31/2020	1113	Md. Mizanur Rahman	0.00	2,471.00
043-10-3045	06/29/2020	406	Md. Mizanur Rahman	0.00	1,544.00
043-10-3045	06/30/2020	2102	Md. Mizanur Rahman	0.00	13,627.00
043-10-3045	07/31/2020	575	Md. Mizanur Rahman	0.00	1,544.00
043-10-3045	08/31/2020	523	Md. Mizanur Rahman	0.00	1,544.00
043-10-3045	09/30/2020	1502	Md. Mizanur Rahman	0.00	1,544.00
043-10-3045	10/31/2020	2560	Md. Mizanur Rahman	0.00	3,088.00
043-10-3045	11/30/2020	145	Md. Mizanur Rahman	0.00	3,088.00
<b>043-10-3045</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,185.00</b>
043-10-3753	01/30/2020	165	Mahbuba Akter	0.00	3,564.00
043-10-3753	02/29/2020	1484	Mahbuba Akter	0.00	3,564.00
043-10-3753	03/25/2020	518	Mahbuba Akter	0.00	3,564.00
043-10-3753	04/30/2020	943	Mahbuba Akter	0.00	2,851.00
043-10-3753	05/31/2020	1108	Mahbuba Akter	0.00	2,851.00
043-10-3753	06/29/2020	401	Mahbuba Akter	0.00	1,782.00
043-10-3753	06/30/2020	1218	Mahbuba Akter	0.00	9,292.00
043-10-3753	07/31/2020	570	Mahbuba Akter	0.00	1,782.00
043-10-3753	08/31/2020	518	Mahbuba Akter	0.00	1,782.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
043-10-3753	09/30/2020	1497	Mahbuba Akter	0.00	1,782.00
043-10-3753	10/31/2020	2555	Mahbuba Akter	0.00	3,564.00
043-10-3753	11/30/2020	140	Mahbuba Akter	0.00	3,564.00
<b>043-10-3753</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,942.00</b>
043-10-3828	01/30/2020	1110	Md. Foysal Habib	0.00	3,326.00
043-10-3828	02/29/2020	1985	Md. Foysal Habib	0.00	3,326.00
043-10-3828	03/25/2020	2842	Md. Foysal Habib	0.00	3,326.00
043-10-3828	04/30/2020	2115	Md. Foysal Habib	0.00	2,660.00
043-10-3828	05/31/2020	2374	Md. Foysal Habib	0.00	2,660.00
043-10-3828	06/29/2020	2201	Md. Foysal Habib	0.00	1,664.00
043-10-3828	06/30/2020	1268	Md. Foysal Habib	0.00	7,959.00
043-10-3828	07/31/2020	2484	Md. Foysal Habib	0.00	1,664.00
043-10-3828	08/31/2020	4056	Md. Foysal Habib	0.00	1,664.00
043-10-3828	09/30/2020	1104	Md. Foysal Habib	0.00	1,664.00
043-10-3828	10/31/2020	2355	Md. Foysal Habib	0.00	3,326.00
043-10-3828	11/30/2020	279	Md. Foysal Habib	0.00	3,326.00
<b>043-10-3828</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,565.00</b>
043-10-3923	01/30/2020	1430	Mr. Md. Mosaraf Hossain	0.00	3,030.00
043-10-3923	02/29/2020	806	Mr. Md. Mosaraf Hossain	0.00	3,030.00
043-10-3923	03/25/2020	291	Mr. Md. Mosaraf Hossain	0.00	3,030.00
043-10-3923	04/30/2020	520	Mr. Md. Mosaraf Hossain	0.00	2,424.00
043-10-3923	05/31/2020	498	Mr. Md. Mosaraf Hossain	0.00	2,424.00
043-10-3923	06/29/2020	229	Mr. Md. Mosaraf Hossain	0.00	1,516.00
043-10-3923	06/30/2020	1363	Mr. Md. Mosaraf Hossain	0.00	7,401.00
043-10-3923	07/31/2020	400	Mr. Md. Mosaraf Hossain	0.00	1,516.00
043-10-3923	08/31/2020	328	Mr. Md. Mosaraf Hossain	0.00	1,516.00
043-10-3923	09/30/2020	1308	Mr. Md. Mosaraf Hossain	0.00	1,516.00
043-10-3923	10/31/2020	572	Mr. Md. Mosaraf Hossain	0.00	3,030.00
043-10-3923	11/30/2020	77	Mr. Md. Mosaraf Hossain	0.00	3,030.00
<b>043-10-3923</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,463.00</b>
043-10-3952	01/30/2020	1111	Bipul Chandra Sarker	0.00	3,208.00
043-10-3952	02/29/2020	1986	Bipul Chandra Sarker	0.00	3,208.00
043-10-3952	03/25/2020	2843	Bipul Chandra Sarker	0.00	3,208.00
043-10-3952	04/30/2020	2116	Bipul Chandra Sarker	0.00	2,566.00
043-10-3952	05/31/2020	2375	Bipul Chandra Sarker	0.00	2,566.00
043-10-3952	06/29/2020	2202	Bipul Chandra Sarker	0.00	1,604.00
043-10-3952	06/30/2020	1386	Bipul Chandra Sarker	0.00	7,345.00
043-10-3952	07/31/2020	2485	Bipul Chandra Sarker	0.00	1,604.00
043-10-3952	08/31/2020	4057	Bipul Chandra Sarker	0.00	1,604.00
043-10-3952	09/30/2020	1105	Bipul Chandra Sarker	0.00	1,604.00
043-10-3952	10/31/2020	2356	Bipul Chandra Sarker	0.00	3,208.00
043-10-3952	11/30/2020	280	Bipul Chandra Sarker	0.00	3,208.00
<b>043-10-3952</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,933.00</b>
043-10-4008	01/30/2020	1821	Mr. Md. Rasheduzzaman	0.00	3,208.00
043-10-4008	02/29/2020	1886	Mr. Md. Rasheduzzaman	0.00	3,208.00
043-10-4008	03/25/2020	793	Mr. Md. Rasheduzzaman	0.00	3,208.00
043-10-4008	04/30/2020	1192	Mr. Md. Rasheduzzaman	0.00	2,566.00
043-10-4008	05/31/2020	1493	Mr. Md. Rasheduzzaman	0.00	2,566.00
043-10-4008	06/29/2020	779	Mr. Md. Rasheduzzaman	0.00	1,604.00
043-10-4008	06/30/2020	1448	Mr. Md. Rasheduzzaman	0.00	7,105.00
043-10-4008	07/31/2020	804	Mr. Md. Rasheduzzaman	0.00	1,604.00
043-10-4008	08/31/2020	750	Mr. Md. Rasheduzzaman	0.00	1,604.00
043-10-4008	09/30/2020	1773	Mr. Md. Rasheduzzaman	0.00	1,604.00
043-10-4008	10/31/2020	2800	Mr. Md. Rasheduzzaman	0.00	3,208.00
043-10-4008	11/30/2020	363	Mr. Md. Rasheduzzaman	0.00	3,208.00
<b>043-10-4008</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,693.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
043-10-4173	01/30/2020	1824	Mr. Md. Rubel Ali	0.00	3,030.00
043-10-4173	02/29/2020	1889	Mr. Md. Rubel Ali	0.00	3,030.00
043-10-4173	03/25/2020	796	Mr. Md. Rubel Ali	0.00	3,030.00
043-10-4173	04/30/2020	1195	Mr. Md. Rubel Ali	0.00	2,424.00
043-10-4173	05/31/2020	1496	Mr. Md. Rubel Ali	0.00	2,424.00
043-10-4173	06/29/2020	782	Mr. Md. Rubel Ali	0.00	1,515.00
043-10-4173	06/30/2020	1887	Mr. Md. Rubel Ali	0.00	4,994.00
043-10-4173	07/31/2020	807	Mr. Md. Rubel Ali	0.00	1,515.00
043-10-4173	08/31/2020	753	Mr. Md. Rubel Ali	0.00	1,515.00
043-10-4173	09/30/2020	1776	Mr. Md. Rubel Ali	0.00	1,515.00
043-10-4173	10/31/2020	2803	Mr. Md. Rubel Ali	0.00	3,030.00
043-10-4173	11/30/2020	366	Mr. Md. Rubel Ali	0.00	3,030.00
<b>043-10-4173</b>		<b>Sub Total</b>		<b>0.00</b>	<b>31,052.00</b>
043-10-4825	06/29/2020	2204	Mr. Fardus-Al-Masum	0.00	1,486.00
043-10-4825	06/30/2020	653	Mr. Fardus-Al-Masum	0.00	10.00
043-10-4825	07/31/2020	2487	Mr. Fardus-Al-Masum	0.00	1,486.00
043-10-4825	08/31/2020	4059	Mr. Fardus-Al-Masum	0.00	1,486.00
043-10-4825	09/30/2020	1107	Mr. Fardus-Al-Masum	0.00	1,486.00
043-10-4825	10/31/2020	2358	Mr. Fardus-Al-Masum	0.00	2,970.00
043-10-4825	11/30/2020	282	Mr. Fardus-Al-Masum	0.00	2,970.00
<b>043-10-4825</b>		<b>Sub Total</b>		<b>0.00</b>	<b>11,894.00</b>
044-10-0719	01/30/2020	1005	Md.Kamal Pasha	0.00	6,480.00
044-10-0719	02/29/2020	1915	Md.Kamal Pasha	0.00	6,480.00
044-10-0719	03/25/2020	2849	Md.Kamal Pasha	0.00	6,480.00
044-10-0719	04/30/2020	2055	Md.Kamal Pasha	0.00	5,184.00
044-10-0719	05/31/2020	2321	Md.Kamal Pasha	0.00	5,184.00
044-10-0719	06/29/2020	2148	Md.Kamal Pasha	0.00	3,240.00
044-10-0719	06/30/2020	284	Md.Kamal Pasha	0.00	64,002.00
044-10-0719	07/31/2020	2431	Md.Kamal Pasha	0.00	3,240.00
044-10-0719	08/31/2020	4003	Md.Kamal Pasha	0.00	3,240.00
044-10-0719	09/30/2020	1051	Md.Kamal Pasha	0.00	3,240.00
044-10-0719	10/31/2020	1234	Md.Kamal Pasha	0.00	6,480.00
044-10-0719	11/30/2020	227	Md.Kamal Pasha	0.00	6,480.00
<b>044-10-0719</b>		<b>Sub Total</b>		<b>0.00</b>	<b>119,730.00</b>
044-10-0720	01/30/2020	597	Md.Abu Hasan	0.00	7,560.00
044-10-0720	02/29/2020	1133	Md.Abu Hasan	0.00	7,560.00
044-10-0720	03/25/2020	2511	Md.Abu Hasan	0.00	7,560.00
044-10-0720	04/30/2020	1580	Md.Abu Hasan	0.00	6,048.00
044-10-0720	05/31/2020	2041	Md.Abu Hasan	0.00	6,048.00
044-10-0720	06/29/2020	1851	Md.Abu Hasan	0.00	3,780.00
044-10-0720	06/30/2020	285	Md.Abu Hasan	0.00	60,076.00
044-10-0720	07/31/2020	2133	Md.Abu Hasan	0.00	4,050.00
044-10-0720	08/31/2020	1357	Md.Abu Hasan	0.00	4,050.00
044-10-0720	09/30/2020	741	Md.Abu Hasan	0.00	4,050.00
044-10-0720	10/31/2020	945	Md.Abu Hasan	0.00	8,100.00
044-10-0720	11/30/2020	214	Md.Abu Hasan	0.00	8,100.00
<b>044-10-0720</b>		<b>Sub Total</b>		<b>0.00</b>	<b>126,982.00</b>
044-10-0721	01/30/2020	71	Md. Anowerul Islam	0.00	3,510.00
044-10-0721	02/29/2020	68	Md. Anowerul Islam	0.00	3,510.00
044-10-0721	03/25/2020	710	Md. Anowerul Islam	0.00	3,510.00
044-10-0721	04/30/2020	309	Md. Anowerul Islam	0.00	2,808.00
044-10-0721	05/31/2020	947	Md. Anowerul Islam	0.00	2,808.00
044-10-0721	06/29/2020	982	Md. Anowerul Islam	0.00	1,756.00
044-10-0721	06/30/2020	286	Md. Anowerul Islam	0.00	35,315.00
044-10-0721	07/31/2020	1228	Md. Anowerul Islam	0.00	1,756.00
044-10-0721	08/31/2020	825	Md. Anowerul Islam	0.00	1,756.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
044-10-0721	09/30/2020	70	Md. Anowerul Islam	0.00	1,756.00
044-10-0721	10/31/2020	72	Md. Anowerul Islam	0.00	3,510.00
044-10-0721	11/30/2020	157	Md. Anowerul Islam	0.00	3,510.00
<b>044-10-0721</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,505.00</b>
044-10-0722	01/30/2020	1510	Md.Jinnat Ali	0.00	4,050.00
044-10-0722	02/29/2020	1782	Md.Jinnat Ali	0.00	4,050.00
044-10-0722	03/25/2020	870	Md.Jinnat Ali	0.00	4,050.00
044-10-0722	04/30/2020	1954	Md.Jinnat Ali	0.00	3,240.00
044-10-0722	05/31/2020	1598	Md.Jinnat Ali	0.00	3,240.00
044-10-0722	06/29/2020	1190	Md.Jinnat Ali	0.00	2,026.00
044-10-0722	06/30/2020	287	Md.Jinnat Ali	0.00	36,942.00
044-10-0722	07/31/2020	1775	Md.Jinnat Ali	0.00	2,026.00
044-10-0722	08/31/2020	4942	Md.Jinnat Ali	0.00	2,026.00
044-10-0722	09/30/2020	2150	Md.Jinnat Ali	0.00	2,026.00
044-10-0722	10/31/2020	2807	Md.Jinnat Ali	0.00	4,050.00
044-10-0722	11/30/2020	331	Md.Jinnat Ali	0.00	4,050.00
<b>044-10-0722</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,776.00</b>
044-10-0724	01/30/2020	851	Md. Mamun Ur Roshid	0.00	2,268.00
044-10-0724	02/29/2020	507	Md. Mamun Ur Roshid	0.00	2,268.00
044-10-0724	03/25/2020	486	Md. Mamun Ur Roshid	0.00	2,268.00
044-10-0724	04/30/2020	1232	Md. Mamun Ur Roshid	0.00	1,814.00
044-10-0724	05/31/2020	592	Md. Mamun Ur Roshid	0.00	1,814.00
044-10-0724	06/29/2020	542	Md. Mamun Ur Roshid	0.00	1,134.00
044-10-0724	06/30/2020	289	Md. Mamun Ur Roshid	0.00	6,877.00
044-10-0724	07/31/2020	160	Md. Mamun Ur Roshid	0.00	1,226.00
044-10-0724	08/31/2020	4144	Md. Mamun Ur Roshid	0.00	1,226.00
044-10-0724	09/30/2020	1718	Md. Mamun Ur Roshid	0.00	1,226.00
044-10-0724	10/31/2020	2823	Md. Mamun Ur Roshid	0.00	2,398.00
044-10-0724	11/30/2020	124	Md. Mamun Ur Roshid	0.00	2,430.00
<b>044-10-0724</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,949.00</b>
044-10-0726	01/30/2020	1138	Md.Monjurul Islam	0.00	4,050.00
044-10-0726	02/29/2020	2017	Md.Monjurul Islam	0.00	4,050.00
044-10-0726	03/25/2020	2897	Md.Monjurul Islam	0.00	4,050.00
044-10-0726	04/30/2020	2152	Md.Monjurul Islam	0.00	3,240.00
044-10-0726	05/31/2020	2424	Md.Monjurul Islam	0.00	3,240.00
044-10-0726	06/29/2020	2216	Md.Monjurul Islam	0.00	2,025.00
044-10-0726	06/30/2020	290	Md.Monjurul Islam	0.00	37,401.00
044-10-0726	07/31/2020	2499	Md.Monjurul Islam	0.00	2,025.00
044-10-0726	08/31/2020	4151	Md.Monjurul Islam	0.00	2,026.00
044-10-0726	09/30/2020	1731	Md.Monjurul Islam	0.00	2,026.00
044-10-0726	10/31/2020	2830	Md.Monjurul Islam	0.00	4,050.00
044-10-0726	11/30/2020	151	Md.Monjurul Islam	0.00	4,050.00
<b>044-10-0726</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,233.00</b>
044-10-0727	01/30/2020	527	Md. Amirul Islam	0.00	2,916.00
044-10-0727	02/29/2020	1047	Md. Amirul Islam	0.00	2,916.00
044-10-0727	03/25/2020	2438	Md. Amirul Islam	0.00	2,916.00
044-10-0727	04/30/2020	1465	Md. Amirul Islam	0.00	2,332.00
044-10-0727	05/31/2020	1970	Md. Amirul Islam	0.00	2,332.00
044-10-0727	06/29/2020	1730	Md. Amirul Islam	0.00	1,458.00
044-10-0727	06/30/2020	291	Md. Amirul Islam	0.00	34,321.00
044-10-0727	07/31/2020	2062	Md. Amirul Islam	0.00	1,566.00
044-10-0727	08/31/2020	1287	Md. Amirul Islam	0.00	1,566.00
044-10-0727	09/30/2020	609	Md. Amirul Islam	0.00	1,566.00
044-10-0727	10/31/2020	875	Md. Amirul Islam	0.00	3,132.00
044-10-0727	11/30/2020	67	Md. Amirul Islam	0.00	3,132.00
<b>044-10-0727</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,153.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
044-10-0802	01/30/2020	880	Sonia Moushumi	0.00	6,480.00
044-10-0802	02/29/2020	383	Sonia Moushumi	0.00	6,480.00
044-10-0802	03/25/2020	313	Sonia Moushumi	0.00	6,480.00
044-10-0802	04/30/2020	358	Sonia Moushumi	0.00	5,184.00
044-10-0802	05/31/2020	263	Sonia Moushumi	0.00	5,184.00
044-10-0802	06/29/2020	53	Sonia Moushumi	0.00	3,240.00
044-10-0802	06/30/2020	319	Sonia Moushumi	0.00	50,304.00
044-10-0802	07/31/2020	55	Sonia Moushumi	0.00	3,240.00
044-10-0802	08/31/2020	89	Sonia Moushumi	0.00	3,240.00
044-10-0802	09/30/2020	577	Sonia Moushumi	0.00	3,240.00
044-10-0802	10/31/2020	186	Sonia Moushumi	0.00	6,480.00
044-10-0802	11/30/2020	2	Sonia Moushumi	0.00	6,480.00
<b>044-10-0802</b>		<b>Sub Total</b>		<b>0.00</b>	<b>106,032.00</b>
044-10-1544	01/30/2020	1140	Badsha Alamgir	0.00	3,916.00
044-10-1544	02/29/2020	2019	Badsha Alamgir	0.00	3,916.00
044-10-1544	03/25/2020	2899	Badsha Alamgir	0.00	3,916.00
044-10-1544	04/30/2020	2154	Badsha Alamgir	0.00	3,132.00
044-10-1544	05/31/2020	2426	Badsha Alamgir	0.00	3,132.00
044-10-1544	06/29/2020	2218	Badsha Alamgir	0.00	1,958.00
044-10-1544	06/30/2020	921	Badsha Alamgir	0.00	23,229.00
044-10-1544	07/31/2020	2501	Badsha Alamgir	0.00	1,958.00
044-10-1544	08/31/2020	4073	Badsha Alamgir	0.00	1,958.00
044-10-1544	09/30/2020	1122	Badsha Alamgir	0.00	1,958.00
044-10-1544	10/31/2020	2372	Badsha Alamgir	0.00	3,916.00
044-10-1544	11/30/2020	295	Badsha Alamgir	0.00	3,916.00
<b>044-10-1544</b>		<b>Sub Total</b>		<b>0.00</b>	<b>56,905.00</b>
044-10-2463	01/30/2020	1401	Md. Shariful Islam	0.00	5,940.00
044-10-2463	02/29/2020	1571	Md. Shariful Islam	0.00	5,940.00
044-10-2463	03/25/2020	1288	Md. Shariful Islam	0.00	5,940.00
044-10-2463	04/30/2020	1819	Md. Shariful Islam	0.00	4,752.00
044-10-2463	05/31/2020	1522	Md. Shariful Islam	0.00	4,752.00
044-10-2463	06/29/2020	1069	Md. Shariful Islam	0.00	2,970.00
044-10-2463	06/30/2020	1691	Md. Shariful Islam	0.00	30,375.00
044-10-2463	07/31/2020	1576	Md. Shariful Islam	0.00	3,186.00
044-10-2463	08/31/2020	4443	Md. Shariful Islam	0.00	3,186.00
044-10-2463	09/30/2020	2058	Md. Shariful Islam	0.00	3,186.00
044-10-2463	10/31/2020	3120	Md. Shariful Islam	0.00	4,248.00
044-10-2463	11/30/2020	2	Md. Shariful Islam	0.00	6,372.00
<b>044-10-2463</b>		<b>Sub Total</b>		<b>0.00</b>	<b>80,847.00</b>
044-10-2769	01/30/2020	1137	Mr. Md. Arafat Hossain	0.00	3,376.00
044-10-2769	02/29/2020	2016	Mr. Md. Arafat Hossain	0.00	3,376.00
044-10-2769	03/25/2020	2896	Mr. Md. Arafat Hossain	0.00	3,376.00
044-10-2769	04/30/2020	2148	Mr. Md. Arafat Hossain	0.00	2,700.00
044-10-2769	05/31/2020	2423	Mr. Md. Arafat Hossain	0.00	2,700.00
044-10-2769	06/29/2020	2215	Mr. Md. Arafat Hossain	0.00	1,688.00
044-10-2769	06/30/2020	1918	Mr. Md. Arafat Hossain	0.00	16,875.00
044-10-2769	07/31/2020	2498	Mr. Md. Arafat Hossain	0.00	1,688.00
044-10-2769	08/31/2020	4070	Mr. Md. Arafat Hossain	0.00	1,688.00
044-10-2769	09/30/2020	1119	Mr. Md. Arafat Hossain	0.00	1,688.00
044-10-2769	10/31/2020	2369	Mr. Md. Arafat Hossain	0.00	3,376.00
044-10-2769	11/30/2020	292	Mr. Md. Arafat Hossain	0.00	3,376.00
<b>044-10-2769</b>		<b>Sub Total</b>		<b>0.00</b>	<b>45,907.00</b>
044-10-2904	01/30/2020	73	Mr. Md. Azizur Rahman	0.00	2,268.00
044-10-2904	02/29/2020	70	Mr. Md. Azizur Rahman	0.00	2,268.00
044-10-2904	03/25/2020	713	Mr. Md. Azizur Rahman	0.00	2,268.00
044-10-2904	04/30/2020	317	Mr. Md. Azizur Rahman	0.00	1,814.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
044-10-2904	05/31/2020	950	Mr. Md. Azizur Rahman	0.00	1,814.00
044-10-2904	06/29/2020	985	Mr. Md. Azizur Rahman	0.00	1,134.00
044-10-2904	06/30/2020	2014	Mr. Md. Azizur Rahman	0.00	10,719.00
044-10-2904	07/31/2020	1231	Mr. Md. Azizur Rahman	0.00	1,216.00
044-10-2904	08/31/2020	828	Mr. Md. Azizur Rahman	0.00	1,216.00
044-10-2904	09/30/2020	73	Mr. Md. Azizur Rahman	0.00	1,216.00
044-10-2904	10/31/2020	75	Mr. Md. Azizur Rahman	0.00	2,430.00
044-10-2904	11/30/2020	160	Mr. Md. Azizur Rahman	0.00	2,430.00
<b>044-10-2904</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,793.00</b>
044-10-3279	01/30/2020	1160	Titob Kumar Ghosh	0.00	3,326.00
044-10-3279	02/29/2020	2029	Titob Kumar Ghosh	0.00	3,326.00
044-10-3279	03/25/2020	2909	Titob Kumar Ghosh	0.00	3,326.00
044-10-3279	04/30/2020	2165	Titob Kumar Ghosh	0.00	2,662.00
044-10-3279	05/31/2020	2436	Titob Kumar Ghosh	0.00	2,662.00
044-10-3279	06/29/2020	2227	Titob Kumar Ghosh	0.00	1,663.00
044-10-3279	06/30/2020	2523	Titob Kumar Ghosh	0.00	13,326.00
044-10-3279	07/31/2020	2510	Titob Kumar Ghosh	0.00	1,663.00
044-10-3279	08/31/2020	4082	Titob Kumar Ghosh	0.00	1,663.00
044-10-3279	09/30/2020	1131	Titob Kumar Ghosh	0.00	1,663.00
044-10-3279	10/31/2020	2382	Titob Kumar Ghosh	0.00	3,326.00
044-10-3279	11/30/2020	304	Titob Kumar Ghosh	0.00	3,326.00
<b>044-10-3279</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,932.00</b>
044-10-3409	01/30/2020	2146	Md. Rafiqul Islam Sardar	0.00	2,268.00
044-10-3409	02/29/2020	2187	Md. Rafiqul Islam Sardar	0.00	2,268.00
044-10-3409	03/25/2020	1021	Md. Rafiqul Islam Sardar	0.00	2,268.00
044-10-3409	04/30/2020	2278	Md. Rafiqul Islam Sardar	0.00	1,814.00
044-10-3409	05/31/2020	18	Md. Rafiqul Islam Sardar	0.00	1,814.00
044-10-3409	06/29/2020	1688	Md. Rafiqul Islam Sardar	0.00	1,134.00
044-10-3409	06/30/2020	2623	Md. Rafiqul Islam Sardar	0.00	8,476.00
044-10-3409	07/31/2020	1024	Md. Rafiqul Islam Sardar	0.00	1,216.00
044-10-3409	08/31/2020	4776	Md. Rafiqul Islam Sardar	0.00	1,216.00
044-10-3409	09/30/2020	2413	Md. Rafiqul Islam Sardar	0.00	1,216.00
044-10-3409	10/31/2020	3462	Md. Rafiqul Islam Sardar	0.00	2,432.00
044-10-3409	11/30/2020	228	Md. Rafiqul Islam Sardar	0.00	2,432.00
<b>044-10-3409</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,554.00</b>
044-10-3761	01/30/2020	2003	Fatema Tuz Zohura	0.00	3,504.00
044-10-3761	02/29/2020	2219	Fatema Tuz Zohura	0.00	3,504.00
044-10-3761	03/25/2020	2040	Fatema Tuz Zohura	0.00	3,504.00
044-10-3761	04/30/2020	2310	Fatema Tuz Zohura	0.00	2,804.00
044-10-3761	05/31/2020	50	Fatema Tuz Zohura	0.00	2,804.00
044-10-3761	06/29/2020	1721	Fatema Tuz Zohura	0.00	1,752.00
044-10-3761	06/30/2020	1224	Fatema Tuz Zohura	0.00	8,324.00
044-10-3761	07/31/2020	1056	Fatema Tuz Zohura	0.00	1,752.00
044-10-3761	08/31/2020	4808	Fatema Tuz Zohura	0.00	1,752.00
044-10-3761	09/30/2020	2444	Fatema Tuz Zohura	0.00	1,752.00
044-10-3761	10/31/2020	3493	Fatema Tuz Zohura	0.00	3,504.00
044-10-3761	11/30/2020	258	Fatema Tuz Zohura	0.00	3,504.00
<b>044-10-3761</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,460.00</b>
044-10-4319	01/30/2020	1134	Ms. Sabrena Murshed	0.00	3,916.00
044-10-4319	02/29/2020	2012	Ms. Sabrena Murshed	0.00	3,916.00
044-10-4319	03/25/2020	2892	Ms. Sabrena Murshed	0.00	3,916.00
044-10-4319	04/30/2020	2144	Ms. Sabrena Murshed	0.00	3,132.00
044-10-4319	05/31/2020	2419	Ms. Sabrena Murshed	0.00	3,132.00
044-10-4319	06/29/2020	2211	Ms. Sabrena Murshed	0.00	1,958.00
044-10-4319	06/30/2020	2859	Ms. Sabrena Murshed	0.00	5,247.00
044-10-4319	07/31/2020	2494	Ms. Sabrena Murshed	0.00	1,958.00
044-10-4319	08/31/2020	4066	Ms. Sabrena Murshed	0.00	1,958.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
044-10-4319	09/30/2020	1115	Ms. Sabrena Murshed	0.00	1,958.00
044-10-4319	10/31/2020	2365	Ms. Sabrena Murshed	0.00	3,916.00
044-10-4319	11/30/2020	288	Ms. Sabrena Murshed	0.00	3,916.00
<b>044-10-4319</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,923.00</b>
044-10-4406	01/30/2020	2131	Mr. Md. Monir Hossen	0.00	4,320.00
044-10-4406	02/29/2020	2172	Mr. Md. Monir Hossen	0.00	4,320.00
044-10-4406	03/25/2020	1006	Mr. Md. Monir Hossen	0.00	4,320.00
044-10-4406	04/30/2020	2263	Mr. Md. Monir Hossen	0.00	3,456.00
044-10-4406	05/31/2020	3	Mr. Md. Monir Hossen	0.00	3,456.00
044-10-4406	06/29/2020	1671	Mr. Md. Monir Hossen	0.00	2,160.00
044-10-4406	06/30/2020	333	Mr. Md. Monir Hossen	0.00	5,383.00
044-10-4406	07/31/2020	1009	Mr. Md. Monir Hossen	0.00	2,160.00
044-10-4406	08/31/2020	4761	Mr. Md. Monir Hossen	0.00	2,160.00
044-10-4406	09/30/2020	2398	Mr. Md. Monir Hossen	0.00	2,160.00
044-10-4406	10/31/2020	3447	Mr. Md. Monir Hossen	0.00	4,320.00
044-10-4406	11/30/2020	213	Mr. Md. Monir Hossen	0.00	4,320.00
<b>044-10-4406</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,535.00</b>
044-10-4409	01/30/2020	1156	Mr. Md. Sohel Golder	0.00	2,970.00
044-10-4409	02/29/2020	2025	Mr. Md. Sohel Golder	0.00	2,970.00
044-10-4409	03/25/2020	2905	Mr. Md. Sohel Golder	0.00	2,970.00
044-10-4409	04/30/2020	2161	Mr. Md. Sohel Golder	0.00	2,376.00
044-10-4409	05/31/2020	2432	Mr. Md. Sohel Golder	0.00	2,376.00
044-10-4409	06/29/2020	2223	Mr. Md. Sohel Golder	0.00	1,485.00
044-10-4409	06/30/2020	335	Mr. Md. Sohel Golder	0.00	3,546.00
044-10-4409	07/31/2020	2506	Mr. Md. Sohel Golder	0.00	1,485.00
044-10-4409	08/31/2020	4078	Mr. Md. Sohel Golder	0.00	1,485.00
044-10-4409	09/30/2020	1127	Mr. Md. Sohel Golder	0.00	1,485.00
044-10-4409	10/31/2020	2378	Mr. Md. Sohel Golder	0.00	2,970.00
044-10-4409	11/30/2020	300	Mr. Md. Sohel Golder	0.00	2,970.00
<b>044-10-4409</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,088.00</b>
044-10-4414	01/30/2020	1157	Mr. Md. Ibrahim Khalil	0.00	2,970.00
044-10-4414	02/29/2020	2026	Mr. Md. Ibrahim Khalil	0.00	2,970.00
044-10-4414	03/25/2020	2906	Mr. Md. Ibrahim Khalil	0.00	2,970.00
044-10-4414	04/30/2020	2162	Mr. Md. Ibrahim Khalil	0.00	2,376.00
044-10-4414	05/31/2020	2433	Mr. Md. Ibrahim Khalil	0.00	2,376.00
044-10-4414	06/29/2020	2224	Mr. Md. Ibrahim Khalil	0.00	1,485.00
044-10-4414	06/30/2020	340	Mr. Md. Ibrahim Khalil	0.00	3,651.00
044-10-4414	07/31/2020	2507	Mr. Md. Ibrahim Khalil	0.00	1,485.00
044-10-4414	08/31/2020	4079	Mr. Md. Ibrahim Khalil	0.00	1,485.00
044-10-4414	09/30/2020	1128	Mr. Md. Ibrahim Khalil	0.00	1,485.00
044-10-4414	10/31/2020	2379	Mr. Md. Ibrahim Khalil	0.00	2,970.00
044-10-4414	11/30/2020	301	Mr. Md. Ibrahim Khalil	0.00	2,970.00
<b>044-10-4414</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,193.00</b>
044-10-4447	01/30/2020	1158	Mr. Md. Mahabur Rahman	0.00	2,970.00
044-10-4447	02/29/2020	2027	Mr. Md. Mahabur Rahman	0.00	2,970.00
044-10-4447	03/25/2020	2907	Mr. Md. Mahabur Rahman	0.00	2,970.00
044-10-4447	04/30/2020	2163	Mr. Md. Mahabur Rahman	0.00	2,376.00
044-10-4447	05/31/2020	2434	Mr. Md. Mahabur Rahman	0.00	2,376.00
044-10-4447	06/29/2020	2225	Mr. Md. Mahabur Rahman	0.00	1,485.00
044-10-4447	06/30/2020	365	Mr. Md. Mahabur Rahman	0.00	3,539.00
044-10-4447	07/31/2020	2508	Mr. Md. Mahabur Rahman	0.00	1,485.00
044-10-4447	08/31/2020	4080	Mr. Md. Mahabur Rahman	0.00	1,485.00
044-10-4447	09/30/2020	1129	Mr. Md. Mahabur Rahman	0.00	1,485.00
044-10-4447	10/31/2020	2380	Mr. Md. Mahabur Rahman	0.00	2,970.00
044-10-4447	11/30/2020	302	Mr. Md. Mahabur Rahman	0.00	2,970.00
<b>044-10-4447</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,081.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
044-10-4664	01/30/2020	1154	Mr. Ali Ahmed	0.00	2,970.00
044-10-4664	02/29/2020	2024	Mr. Ali Ahmed	0.00	2,970.00
044-10-4664	03/25/2020	2904	Mr. Ali Ahmed	0.00	2,970.00
044-10-4664	04/30/2020	2160	Mr. Ali Ahmed	0.00	2,376.00
044-10-4664	05/31/2020	2431	Mr. Ali Ahmed	0.00	2,376.00
044-10-4664	06/29/2020	2222	Mr. Ali Ahmed	0.00	1,485.00
044-10-4664	06/30/2020	553	Mr. Ali Ahmed	0.00	1,993.00
044-10-4664	07/31/2020	2505	Mr. Ali Ahmed	0.00	1,485.00
044-10-4664	08/31/2020	4077	Mr. Ali Ahmed	0.00	1,485.00
044-10-4664	09/30/2020	1126	Mr. Ali Ahmed	0.00	1,485.00
044-10-4664	10/31/2020	2377	Mr. Ali Ahmed	0.00	2,970.00
044-10-4664	11/30/2020	299	Mr. Ali Ahmed	0.00	2,970.00
<b>044-10-4664</b>		<b>Sub Total</b>		<b>0.00</b>	<b>27,535.00</b>
044-10-4665	01/30/2020	1153	Mr. Md. Anisuzzaman	0.00	2,970.00
044-10-4665	02/29/2020	2023	Mr. Md. Anisuzzaman	0.00	2,970.00
044-10-4665	03/25/2020	2903	Mr. Md. Anisuzzaman	0.00	2,970.00
044-10-4665	04/30/2020	2159	Mr. Md. Anisuzzaman	0.00	2,376.00
044-10-4665	05/31/2020	2430	Mr. Md. Anisuzzaman	0.00	2,376.00
044-10-4665	06/29/2020	2221	Mr. Md. Anisuzzaman	0.00	1,485.00
044-10-4665	06/30/2020	554	Mr. Md. Anisuzzaman	0.00	2,024.00
044-10-4665	07/31/2020	2504	Mr. Md. Anisuzzaman	0.00	1,485.00
044-10-4665	08/31/2020	4076	Mr. Md. Anisuzzaman	0.00	1,485.00
044-10-4665	09/30/2020	1125	Mr. Md. Anisuzzaman	0.00	1,485.00
044-10-4665	10/31/2020	2376	Mr. Md. Anisuzzaman	0.00	2,970.00
044-10-4665	11/30/2020	298	Mr. Md. Anisuzzaman	0.00	2,970.00
<b>044-10-4665</b>		<b>Sub Total</b>		<b>0.00</b>	<b>27,566.00</b>
044-10-4901	07/31/2020	2517	Mr. Sabbir Ahmed	0.00	1,604.00
044-10-4901	08/31/2020	4083	Mr. Sabbir Ahmed	0.00	1,604.00
044-10-4901	09/30/2020	1132	Mr. Sabbir Ahmed	0.00	1,604.00
044-10-4901	10/31/2020	2489	Mr. Sabbir Ahmed	0.00	3,208.00
044-10-4901	11/30/2020	305	Mr. Sabbir Ahmed	0.00	3,208.00
<b>044-10-4901</b>		<b>Sub Total</b>		<b>0.00</b>	<b>11,228.00</b>
045-10-0728	01/30/2020	566	H.M Abdur Rahim	0.00	3,510.00
045-10-0728	02/29/2020	1090	H.M Abdur Rahim	0.00	3,510.00
045-10-0728	03/25/2020	2467	H.M Abdur Rahim	0.00	3,510.00
045-10-0728	04/30/2020	1538	H.M Abdur Rahim	0.00	2,808.00
045-10-0728	05/31/2020	1998	H.M Abdur Rahim	0.00	2,808.00
045-10-0728	06/29/2020	1783	H.M Abdur Rahim	0.00	1,756.00
045-10-0728	06/30/2020	292	H.M Abdur Rahim	0.00	31,594.00
045-10-0728	07/31/2020	2091	H.M Abdur Rahim	0.00	1,756.00
045-10-0728	08/31/2020	1315	H.M Abdur Rahim	0.00	1,756.00
045-10-0728	09/30/2020	666	H.M Abdur Rahim	0.00	1,756.00
045-10-0728	10/31/2020	903	H.M Abdur Rahim	0.00	3,510.00
045-10-0728	11/30/2020	165	H.M Abdur Rahim	0.00	3,510.00
<b>045-10-0728</b>		<b>Sub Total</b>		<b>0.00</b>	<b>61,784.00</b>
045-10-0730	01/30/2020	1452	Khorshed Mhamud	0.00	11,732.00
045-10-0730	02/29/2020	1661	Khorshed Mhamud	0.00	11,732.00
045-10-0730	03/25/2020	751	Khorshed Mhamud	0.00	11,732.00
045-10-0730	04/30/2020	1854	Khorshed Mhamud	0.00	9,386.00
045-10-0730	05/31/2020	1842	Khorshed Mhamud	0.00	9,386.00
045-10-0730	06/29/2020	1122	Khorshed Mhamud	0.00	5,866.00
045-10-0730	06/30/2020	293	Khorshed Mhamud	0.00	111,185.00
045-10-0730	07/31/2020	1611	Khorshed Mhamud	0.00	5,868.00
045-10-0730	08/31/2020	4478	Khorshed Mhamud	0.00	5,868.00
045-10-0730	09/30/2020	2093	Khorshed Mhamud	0.00	5,868.00
045-10-0730	10/31/2020	3155	Khorshed Mhamud	0.00	11,732.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
045-10-0730	11/30/2020	86	Khorshed Mhamud	0.00	11,732.00
<b>045-10-0730</b>			<b>Sub Total</b>	<b>0.00</b>	<b>212,087.00</b>
045-10-0732	01/30/2020	1166	Meer Md. Mehedi Hasan	0.00	4,320.00
045-10-0732	02/29/2020	2051	Meer Md. Mehedi Hasan	0.00	4,320.00
045-10-0732	03/25/2020	2875	Meer Md. Mehedi Hasan	0.00	4,320.00
045-10-0732	04/30/2020	2171	Meer Md. Mehedi Hasan	0.00	3,456.00
045-10-0732	05/31/2020	2383	Meer Md. Mehedi Hasan	0.00	3,456.00
045-10-0732	06/29/2020	2233	Meer Md. Mehedi Hasan	0.00	2,160.00
045-10-0732	06/30/2020	294	Meer Md. Mehedi Hasan	0.00	34,503.00
045-10-0732	07/31/2020	2516	Meer Md. Mehedi Hasan	0.00	2,160.00
045-10-0732	08/31/2020	4089	Meer Md. Mehedi Hasan	0.00	2,160.00
045-10-0732	09/30/2020	1138	Meer Md. Mehedi Hasan	0.00	2,160.00
045-10-0732	10/31/2020	2537	Meer Md. Mehedi Hasan	0.00	4,320.00
045-10-0732	11/30/2020	311	Meer Md. Mehedi Hasan	0.00	4,320.00
<b>045-10-0732</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,655.00</b>
045-10-0734	01/30/2020	901	Khokon Chakrabarti	0.00	8,100.00
045-10-0734	02/29/2020	1857	Khokon Chakrabarti	0.00	8,100.00
045-10-0734	03/25/2020	2765	Khokon Chakrabarti	0.00	8,100.00
045-10-0734	04/30/2020	1945	Khokon Chakrabarti	0.00	6,480.00
045-10-0734	05/31/2020	2302	Khokon Chakrabarti	0.00	6,480.00
045-10-0734	06/29/2020	2111	Khokon Chakrabarti	0.00	4,050.00
045-10-0734	06/30/2020	296	Khokon Chakrabarti	0.00	61,495.00
045-10-0734	07/31/2020	2393	Khokon Chakrabarti	0.00	4,050.00
045-10-0734	08/31/2020	1613	Khokon Chakrabarti	0.00	4,050.00
045-10-0734	09/30/2020	1014	Khokon Chakrabarti	0.00	4,050.00
045-10-0734	10/31/2020	1197	Khokon Chakrabarti	0.00	8,100.00
045-10-0734	11/30/2020	188	Khokon Chakrabarti	0.00	8,100.00
<b>045-10-0734</b>			<b>Sub Total</b>	<b>0.00</b>	<b>131,155.00</b>
045-10-0735	01/30/2020	59	Md. Mijanur Rahaman Chowdhury	0.00	3,376.00
045-10-0735	02/29/2020	914	Md. Mijanur Rahaman Chowdhury	0.00	3,376.00
045-10-0735	03/25/2020	403	Md. Mijanur Rahaman Chowdhury	0.00	3,376.00
045-10-0735	04/30/2020	849	Md. Mijanur Rahaman Chowdhury	0.00	3,024.00
045-10-0735	05/31/2020	867	Md. Mijanur Rahaman Chowdhury	0.00	3,024.00
045-10-0735	06/29/2020	310	Md. Mijanur Rahaman Chowdhury	0.00	1,688.00
045-10-0735	06/30/2020	297	Md. Mijanur Rahaman Chowdhury	0.00	32,664.00
045-10-0735	07/31/2020	462	Md. Mijanur Rahaman Chowdhury	0.00	1,688.00
045-10-0735	08/31/2020	408	Md. Mijanur Rahaman Chowdhury	0.00	1,688.00
045-10-0735	09/30/2020	1388	Md. Mijanur Rahaman Chowdhury	0.00	1,688.00
045-10-0735	10/31/2020	2440	Md. Mijanur Rahaman Chowdhury	0.00	3,376.00
045-10-0735	11/30/2020	158	Md. Mijanur Rahaman Chowdhury	0.00	2,728.00
<b>045-10-0735</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,696.00</b>
045-10-0738	01/30/2020	972	Sayera	0.00	2,430.00
045-10-0738	02/29/2020	1875	Sayera	0.00	2,430.00
045-10-0738	03/25/2020	2781	Sayera	0.00	2,430.00
045-10-0738	04/30/2020	1961	Sayera	0.00	1,944.00
045-10-0738	05/31/2020	2318	Sayera	0.00	1,944.00
045-10-0738	06/29/2020	2127	Sayera	0.00	1,214.00
045-10-0738	06/30/2020	299	Sayera	0.00	18,354.00
045-10-0738	07/31/2020	2410	Sayera	0.00	1,214.00
045-10-0738	08/31/2020	1629	Sayera	0.00	1,214.00
045-10-0738	09/30/2020	1030	Sayera	0.00	1,216.00
045-10-0738	10/31/2020	1212	Sayera	0.00	2,430.00
045-10-0738	11/30/2020	203	Sayera	0.00	2,430.00
<b>045-10-0738</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,250.00</b>
045-10-0740	01/30/2020	1178	Md.Ibrahim	0.00	2,524.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
045-10-0740	02/29/2020	2063	Md.Ibrahim	0.00	2,524.00
045-10-0740	03/25/2020	2887	Md.Ibrahim	0.00	2,524.00
045-10-0740	04/30/2020	2183	Md.Ibrahim	0.00	2,020.00
045-10-0740	05/31/2020	2395	Md.Ibrahim	0.00	2,020.00
045-10-0740	06/29/2020	2245	Md.Ibrahim	0.00	1,262.00
045-10-0740	06/30/2020	300	Md.Ibrahim	0.00	25,518.00
045-10-0740	07/31/2020	2529	Md.Ibrahim	0.00	1,354.00
045-10-0740	08/31/2020	4101	Md.Ibrahim	0.00	1,354.00
045-10-0740	09/30/2020	1243	Md.Ibrahim	0.00	1,354.00
045-10-0740	10/31/2020	508	Md.Ibrahim	0.00	2,708.00
045-10-0740	11/30/2020	283	Md.Ibrahim	0.00	2,708.00
<b>045-10-0740</b>		<b>Sub Total</b>		<b>0.00</b>	<b>47,870.00</b>
045-10-0741	01/30/2020	937	Ahmed Kabir	0.00	2,970.00
045-10-0741	02/29/2020	554	Ahmed Kabir	0.00	2,970.00
045-10-0741	03/25/2020	1126	Ahmed Kabir	0.00	2,970.00
045-10-0741	04/30/2020	1327	Ahmed Kabir	0.00	2,376.00
045-10-0741	05/31/2020	640	Ahmed Kabir	0.00	2,376.00
045-10-0741	06/29/2020	604	Ahmed Kabir	0.00	1,486.00
045-10-0741	06/30/2020	301	Ahmed Kabir	0.00	19,575.00
045-10-0741	07/31/2020	266	Ahmed Kabir	0.00	1,486.00
045-10-0741	08/31/2020	4194	Ahmed Kabir	0.00	1,486.00
045-10-0741	09/30/2020	1809	Ahmed Kabir	0.00	1,486.00
045-10-0741	10/31/2020	2871	Ahmed Kabir	0.00	2,970.00
045-10-0741	11/30/2020	279	Ahmed Kabir	0.00	2,970.00
<b>045-10-0741</b>		<b>Sub Total</b>		<b>0.00</b>	<b>45,121.00</b>
045-10-0742	01/30/2020	1167	Mst.Sabina Yesmin	0.00	4,050.00
045-10-0742	02/29/2020	2052	Mst.Sabina Yesmin	0.00	4,050.00
045-10-0742	03/25/2020	2876	Mst.Sabina Yesmin	0.00	4,050.00
045-10-0742	04/30/2020	2172	Mst.Sabina Yesmin	0.00	3,240.00
045-10-0742	05/31/2020	2384	Mst.Sabina Yesmin	0.00	3,240.00
045-10-0742	06/29/2020	2234	Mst.Sabina Yesmin	0.00	2,026.00
045-10-0742	06/30/2020	302	Mst.Sabina Yesmin	0.00	33,273.00
045-10-0742	07/31/2020	2518	Mst.Sabina Yesmin	0.00	2,026.00
045-10-0742	08/31/2020	4090	Mst.Sabina Yesmin	0.00	2,026.00
045-10-0742	09/30/2020	1139	Mst.Sabina Yesmin	0.00	2,026.00
045-10-0742	10/31/2020	2540	Mst.Sabina Yesmin	0.00	4,050.00
045-10-0742	11/30/2020	312	Mst.Sabina Yesmin	0.00	4,050.00
<b>045-10-0742</b>		<b>Sub Total</b>		<b>0.00</b>	<b>68,107.00</b>
045-10-1118	01/30/2020	549	Md. Mazbah Uddin	0.00	7,560.00
045-10-1118	02/29/2020	1085	Md. Mazbah Uddin	0.00	7,560.00
045-10-1118	03/25/2020	2462	Md. Mazbah Uddin	0.00	7,560.00
045-10-1118	04/30/2020	1533	Md. Mazbah Uddin	0.00	6,048.00
045-10-1118	05/31/2020	1993	Md. Mazbah Uddin	0.00	6,048.00
045-10-1118	06/29/2020	1773	Md. Mazbah Uddin	0.00	3,780.00
045-10-1118	06/30/2020	685	Md. Mazbah Uddin	0.00	50,998.00
045-10-1118	07/31/2020	2086	Md. Mazbah Uddin	0.00	4,050.00
045-10-1118	08/31/2020	1310	Md. Mazbah Uddin	0.00	4,050.00
045-10-1118	09/30/2020	632	Md. Mazbah Uddin	0.00	4,050.00
045-10-1118	10/31/2020	898	Md. Mazbah Uddin	0.00	8,100.00
045-10-1118	11/30/2020	154	Md. Mazbah Uddin	0.00	8,100.00
<b>045-10-1118</b>		<b>Sub Total</b>		<b>0.00</b>	<b>117,904.00</b>
045-10-1119	01/30/2020	1164	Fatema Khairunnesa Yesmin	0.00	4,492.00
045-10-1119	02/29/2020	2049	Fatema Khairunnesa Yesmin	0.00	4,492.00
045-10-1119	03/25/2020	2873	Fatema Khairunnesa Yesmin	0.00	4,492.00
045-10-1119	04/30/2020	2169	Fatema Khairunnesa Yesmin	0.00	3,594.00
045-10-1119	05/31/2020	2381	Fatema Khairunnesa Yesmin	0.00	3,594.00
045-10-1119	06/29/2020	2231	Fatema Khairunnesa Yesmin	0.00	2,246.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
045-10-1119	06/30/2020	686	Fatema Khairunnesa Yesmin	0.00	40,995.00
045-10-1119	07/31/2020	2514	Fatema Khairunnesa Yesmin	0.00	2,246.00
045-10-1119	08/31/2020	4087	Fatema Khairunnesa Yesmin	0.00	2,246.00
045-10-1119	09/30/2020	1136	Fatema Khairunnesa Yesmin	0.00	2,246.00
045-10-1119	10/31/2020	2534	Fatema Khairunnesa Yesmin	0.00	4,492.00
045-10-1119	11/30/2020	309	Fatema Khairunnesa Yesmin	0.00	4,492.00
<b>045-10-1119</b>			<b>Sub Total</b>	<b>0.00</b>	<b>79,627.00</b>
045-10-1120	01/30/2020	1729	Md. Rafique Uddin	0.00	2,970.00
045-10-1120	02/29/2020	1770	Md. Rafique Uddin	0.00	2,970.00
045-10-1120	03/25/2020	687	Md. Rafique Uddin	0.00	2,970.00
045-10-1120	04/30/2020	1069	Md. Rafique Uddin	0.00	2,376.00
045-10-1120	05/31/2020	1398	Md. Rafique Uddin	0.00	2,376.00
045-10-1120	06/29/2020	669	Md. Rafique Uddin	0.00	1,484.00
045-10-1120	06/30/2020	687	Md. Rafique Uddin	0.00	25,965.00
045-10-1120	07/31/2020	709	Md. Rafique Uddin	0.00	1,484.00
045-10-1120	08/31/2020	642	Md. Rafique Uddin	0.00	1,484.00
045-10-1120	09/30/2020	1637	Md. Rafique Uddin	0.00	1,484.00
045-10-1120	10/31/2020	2696	Md. Rafique Uddin	0.00	2,970.00
045-10-1120	11/30/2020	100	Md. Rafique Uddin	0.00	2,970.00
<b>045-10-1120</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,503.00</b>
045-10-1122	01/30/2020	2126	Md. Hamidul Azam	0.00	2,970.00
045-10-1122	02/29/2020	2342	Md. Hamidul Azam	0.00	2,970.00
045-10-1122	03/25/2020	2085	Md. Hamidul Azam	0.00	2,970.00
045-10-1122	04/30/2020	2472	Md. Hamidul Azam	0.00	2,376.00
045-10-1122	05/31/2020	174	Md. Hamidul Azam	0.00	2,376.00
045-10-1122	06/29/2020	1850	Md. Hamidul Azam	0.00	1,486.00
045-10-1122	06/30/2020	688	Md. Hamidul Azam	0.00	23,312.00
045-10-1122	07/31/2020	1180	Md. Hamidul Azam	0.00	1,486.00
045-10-1122	08/31/2020	4932	Md. Hamidul Azam	0.00	1,486.00
045-10-1122	09/30/2020	2571	Md. Hamidul Azam	0.00	1,486.00
045-10-1122	10/31/2020	3616	Md. Hamidul Azam	0.00	2,970.00
045-10-1122	11/30/2020	52	Md. Hamidul Azam	0.00	2,970.00
<b>045-10-1122</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,858.00</b>
045-10-1124	01/30/2020	1314	Md. Sarwar Hossain	0.00	2,770.00
045-10-1124	02/29/2020	741	Md. Sarwar Hossain	0.00	2,770.00
045-10-1124	03/25/2020	206	Md. Sarwar Hossain	0.00	2,770.00
045-10-1124	04/30/2020	451	Md. Sarwar Hossain	0.00	2,216.00
045-10-1124	05/31/2020	414	Md. Sarwar Hossain	0.00	2,216.00
045-10-1124	06/29/2020	497	Md. Sarwar Hossain	0.00	1,386.00
045-10-1124	06/30/2020	689	Md. Sarwar Hossain	0.00	21,848.00
045-10-1124	07/31/2020	254	Md. Sarwar Hossain	0.00	1,386.00
045-10-1124	08/31/2020	240	Md. Sarwar Hossain	0.00	1,386.00
045-10-1124	09/30/2020	1222	Md. Sarwar Hossain	0.00	1,386.00
045-10-1124	10/31/2020	485	Md. Sarwar Hossain	0.00	2,770.00
045-10-1124	11/30/2020	253	Md. Sarwar Hossain	0.00	2,770.00
<b>045-10-1124</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,674.00</b>
045-10-1243	06/30/2020	746	Selina Akter	0.00	16,423.00
<b>045-10-1243</b>			<b>Sub Total</b>	<b>0.00</b>	<b>16,423.00</b>
045-10-1600	01/30/2020	1902	Md. Hossain	0.00	3,780.00
045-10-1600	02/29/2020	2103	Md. Hossain	0.00	3,780.00
045-10-1600	03/25/2020	1973	Md. Hossain	0.00	3,780.00
045-10-1600	04/30/2020	2215	Md. Hossain	0.00	3,024.00
045-10-1600	05/31/2020	1769	Md. Hossain	0.00	3,024.00
045-10-1600	06/29/2020	1572	Md. Hossain	0.00	1,890.00
045-10-1600	06/30/2020	953	Md. Hossain	0.00	26,263.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
045-10-1600	07/31/2020	937	Md. Hossain	0.00	1,890.00
045-10-1600	08/31/2020	4689	Md. Hossain	0.00	1,890.00
045-10-1600	09/30/2020	2326	Md. Hossain	0.00	1,890.00
045-10-1600	10/31/2020	3377	Md. Hossain	0.00	3,780.00
045-10-1600	11/30/2020	143	Md. Hossain	0.00	3,780.00
<b>045-10-1600</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,771.00</b>
045-10-2200	01/30/2020	1170	Rajib Paul	0.00	3,376.00
045-10-2200	02/29/2020	2055	Rajib Paul	0.00	3,376.00
045-10-2200	03/25/2020	2879	Rajib Paul	0.00	3,376.00
045-10-2200	04/30/2020	2175	Rajib Paul	0.00	2,700.00
045-10-2200	05/31/2020	2387	Rajib Paul	0.00	2,700.00
045-10-2200	06/29/2020	2237	Rajib Paul	0.00	1,688.00
045-10-2200	06/30/2020	1539	Rajib Paul	0.00	21,245.00
045-10-2200	07/31/2020	2521	Rajib Paul	0.00	1,688.00
045-10-2200	08/31/2020	4093	Rajib Paul	0.00	1,688.00
045-10-2200	09/30/2020	1142	Rajib Paul	0.00	1,688.00
045-10-2200	10/31/2020	2544	Rajib Paul	0.00	3,376.00
045-10-2200	11/30/2020	315	Rajib Paul	0.00	3,376.00
<b>045-10-2200</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,277.00</b>
045-10-2429	01/30/2020	1174	Md. Abdul Awal	0.00	3,030.00
045-10-2429	02/29/2020	2059	Md. Abdul Awal	0.00	3,030.00
045-10-2429	03/25/2020	2883	Md. Abdul Awal	0.00	3,030.00
045-10-2429	04/30/2020	2179	Md. Abdul Awal	0.00	2,424.00
045-10-2429	05/31/2020	2391	Md. Abdul Awal	0.00	2,424.00
045-10-2429	06/29/2020	2241	Md. Abdul Awal	0.00	1,514.00
045-10-2429	06/30/2020	1668	Md. Abdul Awal	0.00	17,667.00
045-10-2429	07/31/2020	2525	Md. Abdul Awal	0.00	1,514.00
045-10-2429	08/31/2020	4097	Md. Abdul Awal	0.00	1,514.00
045-10-2429	09/30/2020	1146	Md. Abdul Awal	0.00	1,514.00
045-10-2429	10/31/2020	2549	Md. Abdul Awal	0.00	3,030.00
045-10-2429	11/30/2020	319	Md. Abdul Awal	0.00	3,030.00
<b>045-10-2429</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,721.00</b>
045-10-3294	01/30/2020	1176	Prakash Saddar	0.00	3,268.00
045-10-3294	02/29/2020	2061	Prakash Saddar	0.00	3,268.00
045-10-3294	03/25/2020	2885	Prakash Saddar	0.00	3,268.00
045-10-3294	04/30/2020	2181	Prakash Saddar	0.00	2,614.00
045-10-3294	05/31/2020	2393	Prakash Saddar	0.00	2,614.00
045-10-3294	06/29/2020	2243	Prakash Saddar	0.00	1,634.00
045-10-3294	06/30/2020	2535	Prakash Saddar	0.00	11,157.00
045-10-3294	07/31/2020	2527	Prakash Saddar	0.00	1,634.00
045-10-3294	08/31/2020	4099	Prakash Saddar	0.00	1,634.00
045-10-3294	09/30/2020	1148	Prakash Saddar	0.00	1,634.00
045-10-3294	10/31/2020	2551	Prakash Saddar	0.00	3,268.00
045-10-3294	11/30/2020	321	Prakash Saddar	0.00	3,268.00
<b>045-10-3294</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,261.00</b>
045-10-3405	01/30/2020	1173	Md. Arkhan	0.00	2,970.00
045-10-3405	02/29/2020	2058	Md. Arkhan	0.00	2,970.00
045-10-3405	03/25/2020	2882	Md. Arkhan	0.00	2,970.00
045-10-3405	04/30/2020	2178	Md. Arkhan	0.00	2,376.00
045-10-3405	05/31/2020	2390	Md. Arkhan	0.00	2,376.00
045-10-3405	06/29/2020	2240	Md. Arkhan	0.00	1,486.00
045-10-3405	06/30/2020	2620	Md. Arkhan	0.00	11,713.00
045-10-3405	07/31/2020	2524	Md. Arkhan	0.00	1,486.00
045-10-3405	08/31/2020	4096	Md. Arkhan	0.00	1,486.00
045-10-3405	09/30/2020	1145	Md. Arkhan	0.00	1,486.00
045-10-3405	10/31/2020	2548	Md. Arkhan	0.00	2,970.00
045-10-3405	11/30/2020	318	Md. Arkhan	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>045-10-3405</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,259.00</b>
045-10-3538	01/30/2020	1177	Md. Nasir Uddin	0.00	2,754.00
045-10-3538	02/29/2020	2062	Md. Nasir Uddin	0.00	2,754.00
045-10-3538	03/25/2020	2886	Md. Nasir Uddin	0.00	2,754.00
045-10-3538	04/30/2020	2182	Md. Nasir Uddin	0.00	2,204.00
045-10-3538	05/31/2020	2394	Md. Nasir Uddin	0.00	2,204.00
045-10-3538	06/29/2020	2244	Md. Nasir Uddin	0.00	1,378.00
045-10-3538	06/30/2020	2747	Md. Nasir Uddin	0.00	8,429.00
045-10-3538	07/31/2020	2528	Md. Nasir Uddin	0.00	1,378.00
045-10-3538	08/31/2020	4100	Md. Nasir Uddin	0.00	1,378.00
045-10-3538	09/30/2020	1149	Md. Nasir Uddin	0.00	1,378.00
045-10-3538	10/31/2020	2552	Md. Nasir Uddin	0.00	2,754.00
045-10-3538	11/30/2020	323	Md. Nasir Uddin	0.00	2,754.00
<b>045-10-3538</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,119.00</b>
045-10-4269	01/30/2020	1179	Ms. Jafrina Yeasmin	0.00	3,132.00
045-10-4269	02/29/2020	2064	Ms. Jafrina Yeasmin	0.00	3,132.00
045-10-4269	03/25/2020	2888	Ms. Jafrina Yeasmin	0.00	3,132.00
045-10-4269	04/30/2020	2184	Ms. Jafrina Yeasmin	0.00	2,004.00
045-10-4269	05/31/2020	2396	Ms. Jafrina Yeasmin	0.00	2,004.00
045-10-4269	06/29/2020	2246	Ms. Jafrina Yeasmin	0.00	1,566.00
045-10-4269	06/29/2020	2247	Ms. Jafrina Yeasmin	0.00	502.00
045-10-4269	06/29/2020	2248	Ms. Jafrina Yeasmin	0.00	502.00
045-10-4269	06/30/2020	2877	Ms. Jafrina Yeasmin	0.00	4,431.00
045-10-4269	07/31/2020	2530	Ms. Jafrina Yeasmin	0.00	1,566.00
045-10-4269	08/31/2020	4102	Ms. Jafrina Yeasmin	0.00	1,566.00
045-10-4269	09/30/2020	1151	Ms. Jafrina Yeasmin	0.00	1,566.00
045-10-4269	10/31/2020	2555	Ms. Jafrina Yeasmin	0.00	3,132.00
045-10-4269	11/30/2020	326	Ms. Jafrina Yeasmin	0.00	3,132.00
<b>045-10-4269</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,367.00</b>
045-10-4693	01/30/2020	934	Mr. Md. Alef Khan	0.00	4,320.00
045-10-4693	02/29/2020	551	Mr. Md. Alef Khan	0.00	4,320.00
045-10-4693	03/25/2020	1123	Mr. Md. Alef Khan	0.00	4,320.00
045-10-4693	04/30/2020	1324	Mr. Md. Alef Khan	0.00	3,456.00
045-10-4693	05/31/2020	637	Mr. Md. Alef Khan	0.00	3,456.00
045-10-4693	06/29/2020	600	Mr. Md. Alef Khan	0.00	2,160.00
045-10-4693	06/30/2020	577	Mr. Md. Alef Khan	0.00	2,195.00
045-10-4693	07/31/2020	259	Mr. Md. Alef Khan	0.00	2,160.00
045-10-4693	08/31/2020	4191	Mr. Md. Alef Khan	0.00	2,160.00
045-10-4693	09/30/2020	1806	Mr. Md. Alef Khan	0.00	2,160.00
045-10-4693	10/31/2020	2868	Mr. Md. Alef Khan	0.00	4,320.00
045-10-4693	11/30/2020	275	Mr. Md. Alef Khan	0.00	4,320.00
<b>045-10-4693</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,347.00</b>
045-10-4947	11/30/2020	322	Mr. Md. Ayat Ullah	0.00	2,970.00
<b>045-10-4947</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
046-10-0748	01/30/2020	1647	Md.Anwar Hossain	0.00	3,326.00
046-10-0748	02/29/2020	1599	Md.Anwar Hossain	0.00	3,326.00
046-10-0748	03/25/2020	578	Md.Anwar Hossain	0.00	3,326.00
046-10-0748	04/30/2020	1016	Md.Anwar Hossain	0.00	2,662.00
046-10-0748	05/31/2020	1185	Md.Anwar Hossain	0.00	2,662.00
046-10-0748	06/29/2020	821	Md.Anwar Hossain	0.00	1,664.00
046-10-0748	06/30/2020	303	Md.Anwar Hossain	0.00	34,158.00
046-10-0748	07/31/2020	626	Md.Anwar Hossain	0.00	1,664.00
046-10-0748	08/31/2020	574	Md.Anwar Hossain	0.00	1,664.00
046-10-0748	09/30/2020	1553	Md.Anwar Hossain	0.00	1,664.00
046-10-0748	10/31/2020	2613	Md.Anwar Hossain	0.00	3,326.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
046-10-0748	11/30/2020	27	Md.Anwar Hossain	0.00	3,326.00
<b>046-10-0748</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,768.00</b>
046-10-0751	01/30/2020	1674	Md.Zakaria Islam Khan	0.00	3,442.00
046-10-0751	02/29/2020	1635	Md.Zakaria Islam Khan	0.00	3,442.00
046-10-0751	03/25/2020	610	Md.Zakaria Islam Khan	0.00	3,442.00
046-10-0751	04/30/2020	1110	Md.Zakaria Islam Khan	0.00	2,754.00
046-10-0751	05/31/2020	1244	Md.Zakaria Islam Khan	0.00	2,754.00
046-10-0751	06/29/2020	592	Md.Zakaria Islam Khan	0.00	1,722.00
046-10-0751	06/30/2020	304	Md.Zakaria Islam Khan	0.00	38,809.00
046-10-0751	07/31/2020	654	Md.Zakaria Islam Khan	0.00	1,722.00
046-10-0751	08/31/2020	686	Md.Zakaria Islam Khan	0.00	1,722.00
046-10-0751	09/30/2020	1583	Md.Zakaria Islam Khan	0.00	1,722.00
046-10-0751	10/31/2020	2643	Md.Zakaria Islam Khan	0.00	3,442.00
046-10-0751	11/30/2020	58	Md.Zakaria Islam Khan	0.00	3,442.00
<b>046-10-0751</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,415.00</b>
046-10-0753	01/30/2020	808	Mst.Shefali Begum	0.00	3,564.00
046-10-0753	02/29/2020	477	Mst.Shefali Begum	0.00	3,564.00
046-10-0753	03/25/2020	428	Mst.Shefali Begum	0.00	3,564.00
046-10-0753	04/30/2020	1202	Mst.Shefali Begum	0.00	2,852.00
046-10-0753	05/31/2020	562	Mst.Shefali Begum	0.00	2,852.00
046-10-0753	06/29/2020	498	Mst.Shefali Begum	0.00	1,782.00
046-10-0753	06/30/2020	305	Mst.Shefali Begum	0.00	32,472.00
046-10-0753	07/31/2020	129	Mst.Shefali Begum	0.00	1,782.00
046-10-0753	08/31/2020	4113	Mst.Shefali Begum	0.00	1,782.00
046-10-0753	09/30/2020	1686	Mst.Shefali Begum	0.00	1,782.00
046-10-0753	10/31/2020	2768	Mst.Shefali Begum	0.00	3,564.00
046-10-0753	11/30/2020	92	Mst.Shefali Begum	0.00	3,564.00
<b>046-10-0753</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,124.00</b>
046-10-0819	01/30/2020	802	Md.Ziaur Rahman	0.00	3,510.00
046-10-0819	02/29/2020	471	Md.Ziaur Rahman	0.00	3,510.00
046-10-0819	03/25/2020	419	Md.Ziaur Rahman	0.00	3,510.00
046-10-0819	04/30/2020	1195	Md.Ziaur Rahman	0.00	2,808.00
046-10-0819	05/31/2020	556	Md.Ziaur Rahman	0.00	2,808.00
046-10-0819	06/29/2020	492	Md.Ziaur Rahman	0.00	1,756.00
046-10-0819	06/30/2020	322	Md.Ziaur Rahman	0.00	22,761.00
046-10-0819	07/31/2020	123	Md.Ziaur Rahman	0.00	1,756.00
046-10-0819	08/31/2020	4107	Md.Ziaur Rahman	0.00	1,756.00
046-10-0819	09/30/2020	1680	Md.Ziaur Rahman	0.00	1,756.00
046-10-0819	10/31/2020	2586	Md.Ziaur Rahman	0.00	3,510.00
046-10-0819	11/30/2020	81	Md.Ziaur Rahman	0.00	3,510.00
<b>046-10-0819</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,951.00</b>
046-10-1022	01/30/2020	1654	Shamsul Alam	0.00	2,916.00
046-10-1022	02/29/2020	1606	Shamsul Alam	0.00	2,916.00
046-10-1022	03/25/2020	585	Shamsul Alam	0.00	2,916.00
046-10-1022	04/30/2020	1023	Shamsul Alam	0.00	2,332.00
046-10-1022	05/31/2020	1192	Shamsul Alam	0.00	2,332.00
046-10-1022	06/29/2020	828	Shamsul Alam	0.00	1,458.00
046-10-1022	06/30/2020	598	Shamsul Alam	0.00	23,526.00
046-10-1022	07/31/2020	634	Shamsul Alam	0.00	1,458.00
046-10-1022	08/31/2020	584	Shamsul Alam	0.00	1,458.00
046-10-1022	09/30/2020	1563	Shamsul Alam	0.00	1,458.00
046-10-1022	10/31/2020	2623	Shamsul Alam	0.00	2,916.00
046-10-1022	11/30/2020	36	Shamsul Alam	0.00	2,916.00
<b>046-10-1022</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,602.00</b>
046-10-1078	01/30/2020	200	Asadullah Cheragi	0.00	3,510.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
046-10-1078	02/29/2020	196	Asadullah Cheragi	0.00	3,510.00
046-10-1078	03/25/2020	2091	Asadullah Cheragi	0.00	3,510.00
046-10-1078	04/30/2020	700	Asadullah Cheragi	0.00	2,808.00
046-10-1078	05/31/2020	1125	Asadullah Cheragi	0.00	2,808.00
046-10-1078	06/29/2020	1250	Asadullah Cheragi	0.00	1,756.00
046-10-1078	06/30/2020	664	Asadullah Cheragi	0.00	31,314.00
046-10-1078	07/31/2020	1671	Asadullah Cheragi	0.00	1,756.00
046-10-1078	08/31/2020	961	Asadullah Cheragi	0.00	1,756.00
046-10-1078	09/30/2020	188	Asadullah Cheragi	0.00	1,756.00
046-10-1078	10/31/2020	377	Asadullah Cheragi	0.00	3,510.00
046-10-1078	11/30/2020	128	Asadullah Cheragi	0.00	3,510.00
<b>046-10-1078</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,504.00</b>
046-10-1080	01/30/2020	1139	Rezaul Karim	0.00	3,780.00
046-10-1080	02/29/2020	2018	Rezaul Karim	0.00	3,780.00
046-10-1080	03/25/2020	2898	Rezaul Karim	0.00	3,780.00
046-10-1080	04/30/2020	2153	Rezaul Karim	0.00	3,024.00
046-10-1080	05/31/2020	2425	Rezaul Karim	0.00	3,024.00
046-10-1080	06/29/2020	2217	Rezaul Karim	0.00	1,890.00
046-10-1080	06/30/2020	665	Rezaul Karim	0.00	29,702.00
046-10-1080	07/31/2020	2500	Rezaul Karim	0.00	1,890.00
046-10-1080	08/31/2020	4072	Rezaul Karim	0.00	1,890.00
046-10-1080	09/30/2020	1121	Rezaul Karim	0.00	1,890.00
046-10-1080	10/31/2020	2371	Rezaul Karim	0.00	3,780.00
046-10-1080	11/30/2020	294	Rezaul Karim	0.00	3,780.00
<b>046-10-1080</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,210.00</b>
046-10-1279	01/30/2020	829	Mohiuddin Ahmed	0.00	6,480.00
046-10-1279	02/29/2020	345	Mohiuddin Ahmed	0.00	6,480.00
046-10-1279	03/25/2020	120	Mohiuddin Ahmed	0.00	6,480.00
046-10-1279	04/30/2020	250	Mohiuddin Ahmed	0.00	5,184.00
046-10-1279	05/31/2020	225	Mohiuddin Ahmed	0.00	5,184.00
046-10-1279	06/29/2020	35	Mohiuddin Ahmed	0.00	3,240.00
046-10-1279	06/30/2020	766	Mohiuddin Ahmed	0.00	44,500.00
046-10-1279	07/31/2020	81	Mohiuddin Ahmed	0.00	3,240.00
046-10-1279	08/31/2020	52	Mohiuddin Ahmed	0.00	3,240.00
046-10-1279	09/30/2020	488	Mohiuddin Ahmed	0.00	3,240.00
046-10-1279	10/31/2020	149	Mohiuddin Ahmed	0.00	6,480.00
046-10-1279	11/30/2020	95	Mohiuddin Ahmed	0.00	6,480.00
<b>046-10-1279</b>			<b>Sub Total</b>	<b>0.00</b>	<b>100,228.00</b>
046-10-1337	01/30/2020	803	Imdadul Haque	0.00	3,442.00
046-10-1337	02/29/2020	472	Imdadul Haque	0.00	3,442.00
046-10-1337	03/25/2020	421	Imdadul Haque	0.00	3,442.00
046-10-1337	04/30/2020	1197	Imdadul Haque	0.00	2,754.00
046-10-1337	05/31/2020	557	Imdadul Haque	0.00	2,754.00
046-10-1337	06/29/2020	493	Imdadul Haque	0.00	1,722.00
046-10-1337	06/30/2020	807	Imdadul Haque	0.00	26,693.00
046-10-1337	07/31/2020	124	Imdadul Haque	0.00	1,722.00
046-10-1337	08/31/2020	4108	Imdadul Haque	0.00	1,722.00
046-10-1337	09/30/2020	1681	Imdadul Haque	0.00	1,722.00
046-10-1337	10/31/2020	2587	Imdadul Haque	0.00	3,442.00
046-10-1337	11/30/2020	87	Imdadul Haque	0.00	3,442.00
<b>046-10-1337</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,299.00</b>
046-10-1338	01/30/2020	804	Bashir Ahmed Bhuiyan	0.00	4,050.00
046-10-1338	02/29/2020	473	Bashir Ahmed Bhuiyan	0.00	4,050.00
046-10-1338	03/25/2020	422	Bashir Ahmed Bhuiyan	0.00	4,050.00
046-10-1338	04/30/2020	1198	Bashir Ahmed Bhuiyan	0.00	3,240.00
046-10-1338	05/31/2020	558	Bashir Ahmed Bhuiyan	0.00	3,240.00
046-10-1338	06/29/2020	494	Bashir Ahmed Bhuiyan	0.00	2,026.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
046-10-1338	06/30/2020	808	Bashir Ahmed Bhuiyan	0.00	27,404.00
046-10-1338	07/31/2020	125	Bashir Ahmed Bhuiyan	0.00	2,026.00
046-10-1338	08/31/2020	4109	Bashir Ahmed Bhuiyan	0.00	2,026.00
046-10-1338	09/30/2020	1682	Bashir Ahmed Bhuiyan	0.00	2,026.00
046-10-1338	10/31/2020	2761	Bashir Ahmed Bhuiyan	0.00	4,050.00
046-10-1338	11/30/2020	88	Bashir Ahmed Bhuiyan	0.00	4,050.00
<b>046-10-1338</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,238.00</b>
046-10-1633	01/30/2020	1851	Amal Singh	0.00	3,712.00
046-10-1633	02/29/2020	2037	Amal Singh	0.00	3,712.00
046-10-1633	03/25/2020	959	Amal Singh	0.00	3,712.00
046-10-1633	04/30/2020	2151	Amal Singh	0.00	2,970.00
046-10-1633	05/31/2020	1718	Amal Singh	0.00	2,970.00
046-10-1633	06/29/2020	1518	Amal Singh	0.00	1,856.00
046-10-1633	06/30/2020	974	Amal Singh	0.00	22,654.00
046-10-1633	07/31/2020	867	Amal Singh	0.00	1,856.00
046-10-1633	08/31/2020	4637	Amal Singh	0.00	1,856.00
046-10-1633	09/30/2020	2273	Amal Singh	0.00	1,856.00
046-10-1633	10/31/2020	3325	Amal Singh	0.00	3,712.00
046-10-1633	11/30/2020	91	Amal Singh	0.00	3,712.00
<b>046-10-1633</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,578.00</b>
046-10-1646	01/30/2020	805	Md. Shofiquil Islam	0.00	3,712.00
046-10-1646	02/29/2020	474	Md. Shofiquil Islam	0.00	3,712.00
046-10-1646	03/25/2020	423	Md. Shofiquil Islam	0.00	3,712.00
046-10-1646	04/30/2020	1199	Md. Shofiquil Islam	0.00	2,970.00
046-10-1646	05/31/2020	559	Md. Shofiquil Islam	0.00	2,970.00
046-10-1646	06/29/2020	495	Md. Shofiquil Islam	0.00	1,856.00
046-10-1646	06/30/2020	980	Md. Shofiquil Islam	0.00	23,027.00
046-10-1646	07/31/2020	126	Md. Shofiquil Islam	0.00	1,856.00
046-10-1646	08/31/2020	4110	Md. Shofiquil Islam	0.00	1,856.00
046-10-1646	09/30/2020	1683	Md. Shofiquil Islam	0.00	1,856.00
046-10-1646	10/31/2020	2763	Md. Shofiquil Islam	0.00	3,712.00
046-10-1646	11/30/2020	89	Md. Shofiquil Islam	0.00	3,712.00
<b>046-10-1646</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,951.00</b>
046-10-2039	01/30/2020	168	Md. Monjur Ali	0.00	3,268.00
046-10-2039	02/29/2020	1487	Md. Monjur Ali	0.00	3,268.00
046-10-2039	03/25/2020	521	Md. Monjur Ali	0.00	3,268.00
046-10-2039	04/30/2020	946	Md. Monjur Ali	0.00	2,614.00
046-10-2039	05/31/2020	1111	Md. Monjur Ali	0.00	2,614.00
046-10-2039	06/29/2020	404	Md. Monjur Ali	0.00	1,634.00
046-10-2039	06/30/2020	1448	Md. Monjur Ali	0.00	21,341.00
046-10-2039	07/31/2020	573	Md. Monjur Ali	0.00	1,634.00
046-10-2039	08/31/2020	521	Md. Monjur Ali	0.00	1,634.00
046-10-2039	09/30/2020	1500	Md. Monjur Ali	0.00	1,634.00
046-10-2039	10/31/2020	2558	Md. Monjur Ali	0.00	3,268.00
046-10-2039	11/30/2020	143	Md. Monjur Ali	0.00	3,268.00
<b>046-10-2039</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,445.00</b>
046-10-2156	01/30/2020	1358	Md. Faruk Hossain	0.00	2,430.00
046-10-2156	02/29/2020	760	Md. Faruk Hossain	0.00	2,430.00
046-10-2156	03/25/2020	245	Md. Faruk Hossain	0.00	2,430.00
046-10-2156	04/30/2020	490	Md. Faruk Hossain	0.00	1,944.00
046-10-2156	05/31/2020	453	Md. Faruk Hossain	0.00	1,944.00
046-10-2156	06/29/2020	198	Md. Faruk Hossain	0.00	1,216.00
046-10-2156	06/30/2020	1514	Md. Faruk Hossain	0.00	15,775.00
046-10-2156	07/31/2020	354	Md. Faruk Hossain	0.00	1,216.00
046-10-2156	08/31/2020	282	Md. Faruk Hossain	0.00	1,216.00
046-10-2156	09/30/2020	1262	Md. Faruk Hossain	0.00	1,216.00
046-10-2156	10/31/2020	526	Md. Faruk Hossain	0.00	2,430.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
046-10-2156	11/30/2020	28	Md. Faruk Hossain	0.00	2,430.00
<b>046-10-2156</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,677.00</b>
046-10-2242	01/30/2020	1368	Md. Mahfuzur Rahman	0.00	6,480.00
046-10-2242	02/29/2020	1478	Md. Mahfuzur Rahman	0.00	6,480.00
046-10-2242	03/25/2020	2154	Md. Mahfuzur Rahman	0.00	6,480.00
046-10-2242	04/30/2020	1796	Md. Mahfuzur Rahman	0.00	5,184.00
046-10-2242	05/31/2020	1499	Md. Mahfuzur Rahman	0.00	5,184.00
046-10-2242	06/29/2020	1046	Md. Mahfuzur Rahman	0.00	3,240.00
046-10-2242	06/30/2020	1563	Md. Mahfuzur Rahman	0.00	35,017.00
046-10-2242	07/31/2020	1553	Md. Mahfuzur Rahman	0.00	3,376.00
046-10-2242	08/31/2020	4420	Md. Mahfuzur Rahman	0.00	3,376.00
046-10-2242	09/30/2020	2034	Md. Mahfuzur Rahman	0.00	3,376.00
046-10-2242	10/31/2020	56	Md. Mahfuzur Rahman	0.00	6,750.00
046-10-2242	11/30/2020	386	Md. Mahfuzur Rahman	0.00	6,750.00
<b>046-10-2242</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,693.00</b>
046-10-2444	01/30/2020	807	Md. Alauddin	0.00	3,376.00
046-10-2444	02/29/2020	476	Md. Alauddin	0.00	3,376.00
046-10-2444	03/25/2020	426	Md. Alauddin	0.00	3,376.00
046-10-2444	04/30/2020	1201	Md. Alauddin	0.00	2,700.00
046-10-2444	05/31/2020	561	Md. Alauddin	0.00	2,700.00
046-10-2444	06/29/2020	497	Md. Alauddin	0.00	1,688.00
046-10-2444	06/30/2020	1679	Md. Alauddin	0.00	21,040.00
046-10-2444	07/31/2020	128	Md. Alauddin	0.00	1,688.00
046-10-2444	08/31/2020	4112	Md. Alauddin	0.00	1,688.00
046-10-2444	09/30/2020	1685	Md. Alauddin	0.00	1,688.00
046-10-2444	10/31/2020	2767	Md. Alauddin	0.00	3,376.00
046-10-2444	11/30/2020	91	Md. Alauddin	0.00	3,376.00
<b>046-10-2444</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,072.00</b>
046-10-2959	01/30/2020	810	Mr. Md. Zahedul Islam	0.00	3,088.00
046-10-2959	02/29/2020	479	Mr. Md. Zahedul Islam	0.00	3,088.00
046-10-2959	03/25/2020	431	Mr. Md. Zahedul Islam	0.00	3,088.00
046-10-2959	04/30/2020	1204	Mr. Md. Zahedul Islam	0.00	2,472.00
046-10-2959	05/31/2020	564	Mr. Md. Zahedul Islam	0.00	2,472.00
046-10-2959	06/29/2020	500	Mr. Md. Zahedul Islam	0.00	1,544.00
046-10-2959	06/30/2020	2045	Mr. Md. Zahedul Islam	0.00	13,456.00
046-10-2959	07/31/2020	131	Mr. Md. Zahedul Islam	0.00	1,544.00
046-10-2959	08/31/2020	4115	Mr. Md. Zahedul Islam	0.00	1,544.00
046-10-2959	09/30/2020	1688	Mr. Md. Zahedul Islam	0.00	1,544.00
046-10-2959	10/31/2020	2770	Mr. Md. Zahedul Islam	0.00	3,088.00
046-10-2959	11/30/2020	94	Mr. Md. Zahedul Islam	0.00	3,088.00
<b>046-10-2959</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,016.00</b>
046-10-3078	01/30/2020	824	Md. Moshrraf Hossain	0.00	2,268.00
046-10-3078	02/29/2020	485	Md. Moshrraf Hossain	0.00	2,268.00
046-10-3078	03/25/2020	440	Md. Moshrraf Hossain	0.00	2,268.00
046-10-3078	04/30/2020	1210	Md. Moshrraf Hossain	0.00	1,814.00
046-10-3078	05/31/2020	570	Md. Moshrraf Hossain	0.00	1,814.00
046-10-3078	06/29/2020	512	Md. Moshrraf Hossain	0.00	1,134.00
046-10-3078	06/30/2020	2124	Md. Moshrraf Hossain	0.00	9,729.00
046-10-3078	07/31/2020	137	Md. Moshrraf Hossain	0.00	1,216.00
046-10-3078	08/31/2020	4122	Md. Moshrraf Hossain	0.00	1,216.00
046-10-3078	09/30/2020	1695	Md. Moshrraf Hossain	0.00	1,216.00
046-10-3078	10/31/2020	2777	Md. Moshrraf Hossain	0.00	2,430.00
046-10-3078	11/30/2020	101	Md. Moshrraf Hossain	0.00	2,430.00
<b>046-10-3078</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,803.00</b>
046-10-3268	01/30/2020	809	Md. Munaem Hossen	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
046-10-3268	02/29/2020	478	Md. Munaem Hossen	0.00	2,970.00
046-10-3268	03/25/2020	430	Md. Munaem Hossen	0.00	2,970.00
046-10-3268	04/30/2020	1203	Md. Munaem Hossen	0.00	2,376.00
046-10-3268	05/31/2020	563	Md. Munaem Hossen	0.00	2,376.00
046-10-3268	06/29/2020	499	Md. Munaem Hossen	0.00	1,486.00
046-10-3268	06/30/2020	2263	Md. Munaem Hossen	0.00	12,863.00
046-10-3268	07/31/2020	130	Md. Munaem Hossen	0.00	1,486.00
046-10-3268	08/31/2020	4114	Md. Munaem Hossen	0.00	1,486.00
046-10-3268	09/30/2020	1687	Md. Munaem Hossen	0.00	1,486.00
046-10-3268	10/31/2020	2769	Md. Munaem Hossen	0.00	2,970.00
046-10-3268	11/30/2020	93	Md. Munaem Hossen	0.00	2,970.00
<b>046-10-3268</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,409.00</b>
046-10-3281	01/30/2020	2054	Asaduzzaman	0.00	3,030.00
046-10-3281	02/29/2020	2270	Asaduzzaman	0.00	3,030.00
046-10-3281	03/25/2020	1071	Asaduzzaman	0.00	3,030.00
046-10-3281	04/30/2020	2399	Asaduzzaman	0.00	2,424.00
046-10-3281	05/31/2020	101	Asaduzzaman	0.00	2,424.00
046-10-3281	06/29/2020	1784	Asaduzzaman	0.00	1,514.00
046-10-3281	06/30/2020	2524	Asaduzzaman	0.00	12,514.00
046-10-3281	07/31/2020	1107	Asaduzzaman	0.00	1,514.00
046-10-3281	08/31/2020	4859	Asaduzzaman	0.00	1,514.00
046-10-3281	09/30/2020	2496	Asaduzzaman	0.00	1,514.00
046-10-3281	10/31/2020	3544	Asaduzzaman	0.00	3,030.00
046-10-3281	11/30/2020	309	Asaduzzaman	0.00	3,030.00
<b>046-10-3281</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,568.00</b>
046-10-3457	01/30/2020	814	Muhammad Ariful Islam	0.00	3,030.00
046-10-3457	02/29/2020	481	Muhammad Ariful Islam	0.00	3,030.00
046-10-3457	03/25/2020	435	Muhammad Ariful Islam	0.00	3,030.00
046-10-3457	04/30/2020	1206	Muhammad Ariful Islam	0.00	2,424.00
046-10-3457	05/31/2020	566	Muhammad Ariful Islam	0.00	2,424.00
046-10-3457	06/29/2020	503	Muhammad Ariful Islam	0.00	1,514.00
046-10-3457	06/30/2020	2660	Muhammad Ariful Islam	0.00	11,320.00
046-10-3457	07/31/2020	133	Muhammad Ariful Islam	0.00	1,514.00
046-10-3457	08/31/2020	4117	Muhammad Ariful Islam	0.00	1,514.00
046-10-3457	09/30/2020	1690	Muhammad Ariful Islam	0.00	1,514.00
046-10-3457	10/31/2020	2772	Muhammad Ariful Islam	0.00	3,030.00
046-10-3457	11/30/2020	96	Muhammad Ariful Islam	0.00	3,030.00
<b>046-10-3457</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,374.00</b>
046-10-4015	01/30/2020	821	Mr. Alam Raja	0.00	2,970.00
046-10-4015	02/29/2020	483	Mr. Alam Raja	0.00	2,970.00
046-10-4015	03/25/2020	437	Mr. Alam Raja	0.00	2,970.00
046-10-4015	04/30/2020	1208	Mr. Alam Raja	0.00	2,376.00
046-10-4015	05/31/2020	568	Mr. Alam Raja	0.00	2,376.00
046-10-4015	06/29/2020	506	Mr. Alam Raja	0.00	1,486.00
046-10-4015	06/30/2020	1459	Mr. Alam Raja	0.00	6,680.00
046-10-4015	07/31/2020	135	Mr. Alam Raja	0.00	1,486.00
046-10-4015	08/31/2020	4119	Mr. Alam Raja	0.00	1,486.00
046-10-4015	09/30/2020	1692	Mr. Alam Raja	0.00	1,486.00
046-10-4015	10/31/2020	2774	Mr. Alam Raja	0.00	2,970.00
046-10-4015	11/30/2020	98	Mr. Alam Raja	0.00	2,970.00
<b>046-10-4015</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,226.00</b>
046-10-4366	02/09/2020	1	Mr. Md. Saddam Hassan	0.00	530.00
<b>046-10-4366</b>			<b>Sub Total</b>	<b>0.00</b>	<b>530.00</b>
047-10-0754	01/30/2020	840	Mrs. Shahanaj Parvin	0.00	4,050.00
047-10-0754	02/29/2020	496	Mrs. Shahanaj Parvin	0.00	4,050.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
047-10-0754	03/25/2020	474	Mrs. Shahanaaj Parvin	0.00	4,050.00
047-10-0754	04/30/2020	1221	Mrs. Shahanaaj Parvin	0.00	3,240.00
047-10-0754	05/31/2020	581	Mrs. Shahanaaj Parvin	0.00	3,240.00
047-10-0754	06/29/2020	531	Mrs. Shahanaaj Parvin	0.00	2,026.00
047-10-0754	06/30/2020	306	Mrs. Shahanaaj Parvin	0.00	34,033.00
047-10-0754	07/31/2020	149	Mrs. Shahanaaj Parvin	0.00	2,026.00
047-10-0754	08/31/2020	4133	Mrs. Shahanaaj Parvin	0.00	2,026.00
047-10-0754	09/30/2020	1706	Mrs. Shahanaaj Parvin	0.00	2,026.00
047-10-0754	10/31/2020	2812	Mrs. Shahanaaj Parvin	0.00	4,050.00
047-10-0754	11/30/2020	113	Mrs. Shahanaaj Parvin	0.00	4,050.00
<b>047-10-0754</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,867.00</b>
047-10-0756	01/30/2020	107	Enamul Haque Khan	0.00	4,050.00
047-10-0756	02/29/2020	1420	Enamul Haque Khan	0.00	4,050.00
047-10-0756	03/25/2020	455	Enamul Haque Khan	0.00	4,050.00
047-10-0756	04/30/2020	883	Enamul Haque Khan	0.00	3,240.00
047-10-0756	05/31/2020	991	Enamul Haque Khan	0.00	3,240.00
047-10-0756	06/29/2020	343	Enamul Haque Khan	0.00	2,026.00
047-10-0756	06/30/2020	307	Enamul Haque Khan	0.00	32,290.00
047-10-0756	07/31/2020	513	Enamul Haque Khan	0.00	2,026.00
047-10-0756	08/31/2020	459	Enamul Haque Khan	0.00	2,026.00
047-10-0756	09/30/2020	1439	Enamul Haque Khan	0.00	2,026.00
047-10-0756	10/31/2020	2493	Enamul Haque Khan	0.00	4,050.00
047-10-0756	11/30/2020	83	Enamul Haque Khan	0.00	4,050.00
<b>047-10-0756</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,124.00</b>
047-10-0760	01/30/2020	869	Md. Alamgir Hossain	0.00	3,510.00
047-10-0760	02/29/2020	512	Md. Alamgir Hossain	0.00	3,510.00
047-10-0760	03/25/2020	496	Md. Alamgir Hossain	0.00	3,510.00
047-10-0760	04/30/2020	1237	Md. Alamgir Hossain	0.00	2,808.00
047-10-0760	05/31/2020	597	Md. Alamgir Hossain	0.00	2,808.00
047-10-0760	06/29/2020	547	Md. Alamgir Hossain	0.00	1,756.00
047-10-0760	06/30/2020	308	Md. Alamgir Hossain	0.00	39,452.00
047-10-0760	07/31/2020	165	Md. Alamgir Hossain	0.00	1,756.00
047-10-0760	08/31/2020	4149	Md. Alamgir Hossain	0.00	1,756.00
047-10-0760	09/30/2020	1728	Md. Alamgir Hossain	0.00	1,756.00
047-10-0760	10/31/2020	2828	Md. Alamgir Hossain	0.00	3,510.00
047-10-0760	11/30/2020	149	Md. Alamgir Hossain	0.00	3,510.00
<b>047-10-0760</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,642.00</b>
047-10-0764	01/27/2020	17	Md.Abdul Awal	0.00	9,526.00
047-10-0764	02/25/2020	17	Md.Abdul Awal	0.00	9,526.00
047-10-0764	03/24/2020	17	Md.Abdul Awal	0.00	9,526.00
047-10-0764	04/30/2020	17	Md.Abdul Awal	0.00	7,620.00
047-10-0764	05/19/2020	17	Md.Abdul Awal	0.00	7,620.00
047-10-0764	06/22/2020	17	Md.Abdul Awal	0.00	4,762.00
047-10-0764	06/30/2020	309	Md.Abdul Awal	0.00	95,916.00
047-10-0764	07/27/2020	17	Md.Abdul Awal	0.00	4,762.00
047-10-0764	08/26/2020	18	Md.Abdul Awal	0.00	4,762.00
047-10-0764	09/27/2020	17	Md.Abdul Awal	0.00	4,762.00
047-10-0764	10/27/2020	17	Md.Abdul Awal	0.00	9,526.00
047-10-0764	11/26/2020	24	Md.Abdul Awal	0.00	9,526.00
<b>047-10-0764</b>			<b>Sub Total</b>	<b>0.00</b>	<b>177,834.00</b>
047-10-0766	01/30/2020	87	Md. Samsul Arfin	0.00	3,510.00
047-10-0766	02/29/2020	942	Md. Samsul Arfin	0.00	3,510.00
047-10-0766	03/25/2020	434	Md. Samsul Arfin	0.00	3,510.00
047-10-0766	04/30/2020	880	Md. Samsul Arfin	0.00	2,808.00
047-10-0766	05/31/2020	908	Md. Samsul Arfin	0.00	2,808.00
047-10-0766	06/29/2020	340	Md. Samsul Arfin	0.00	1,756.00
047-10-0766	06/30/2020	311	Md. Samsul Arfin	0.00	34,462.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
047-10-0766	07/31/2020	492	Md. Samsul Arfin	0.00	1,756.00
047-10-0766	08/31/2020	438	Md. Samsul Arfin	0.00	1,756.00
047-10-0766	09/30/2020	1418	Md. Samsul Arfin	0.00	1,756.00
047-10-0766	10/31/2020	2471	Md. Samsul Arfin	0.00	3,510.00
047-10-0766	11/30/2020	192	Md. Samsul Arfin	0.00	3,510.00
<b>047-10-0766</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,652.00</b>
047-10-0859	01/30/2020	775	Md.Shafiquel Islam	0.00	2,430.00
047-10-0859	02/29/2020	1567	Md.Shafiquel Islam	0.00	2,430.00
047-10-0859	03/25/2020	2681	Md.Shafiquel Islam	0.00	2,430.00
047-10-0859	04/30/2020	1777	Md.Shafiquel Islam	0.00	1,944.00
047-10-0859	05/31/2020	2217	Md.Shafiquel Islam	0.00	1,944.00
047-10-0859	06/29/2020	2024	Md.Shafiquel Islam	0.00	1,216.00
047-10-0859	06/30/2020	522	Md.Shafiquel Islam	0.00	20,773.00
047-10-0859	07/31/2020	2305	Md.Shafiquel Islam	0.00	1,216.00
047-10-0859	08/31/2020	1527	Md.Shafiquel Islam	0.00	1,216.00
047-10-0859	09/30/2020	909	Md.Shafiquel Islam	0.00	1,216.00
047-10-0859	10/31/2020	1112	Md.Shafiquel Islam	0.00	2,430.00
047-10-0859	11/30/2020	50	Md.Shafiquel Islam	0.00	2,430.00
<b>047-10-0859</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,675.00</b>
047-10-0958	01/30/2020	1992	Md.Shahanur Alam	0.00	6,372.00
047-10-0958	02/29/2020	2209	Md.Shahanur Alam	0.00	6,372.00
047-10-0958	03/25/2020	2030	Md.Shahanur Alam	0.00	6,372.00
047-10-0958	04/30/2020	2300	Md.Shahanur Alam	0.00	5,098.00
047-10-0958	05/31/2020	40	Md.Shahanur Alam	0.00	5,098.00
047-10-0958	06/29/2020	1711	Md.Shahanur Alam	0.00	3,186.00
047-10-0958	06/30/2020	548	Md.Shahanur Alam	0.00	45,636.00
047-10-0958	07/31/2020	1046	Md.Shahanur Alam	0.00	3,186.00
047-10-0958	08/31/2020	4798	Md.Shahanur Alam	0.00	3,186.00
047-10-0958	09/30/2020	2435	Md.Shahanur Alam	0.00	3,186.00
047-10-0958	10/31/2020	3484	Md.Shahanur Alam	0.00	6,372.00
047-10-0958	11/30/2020	249	Md.Shahanur Alam	0.00	6,372.00
<b>047-10-0958</b>			<b>Sub Total</b>	<b>0.00</b>	<b>100,436.00</b>
047-10-0964	01/30/2020	841	Md.Golam Rabbani	0.00	3,030.00
047-10-0964	02/29/2020	497	Md.Golam Rabbani	0.00	3,030.00
047-10-0964	03/25/2020	475	Md.Golam Rabbani	0.00	3,030.00
047-10-0964	04/30/2020	1222	Md.Golam Rabbani	0.00	2,424.00
047-10-0964	05/31/2020	582	Md.Golam Rabbani	0.00	2,424.00
047-10-0964	06/29/2020	532	Md.Golam Rabbani	0.00	1,514.00
047-10-0964	06/30/2020	551	Md.Golam Rabbani	0.00	28,193.00
047-10-0964	07/31/2020	150	Md.Golam Rabbani	0.00	1,514.00
047-10-0964	08/31/2020	4134	Md.Golam Rabbani	0.00	1,514.00
047-10-0964	09/30/2020	1707	Md.Golam Rabbani	0.00	1,514.00
047-10-0964	10/31/2020	2813	Md.Golam Rabbani	0.00	3,030.00
047-10-0964	11/30/2020	114	Md.Golam Rabbani	0.00	3,030.00
<b>047-10-0964</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,247.00</b>
047-10-0965	01/30/2020	123	Md.Motiur Rahman	0.00	3,442.00
047-10-0965	02/29/2020	119	Md.Motiur Rahman	0.00	3,442.00
047-10-0965	03/25/2020	815	Md.Motiur Rahman	0.00	3,442.00
047-10-0965	04/30/2020	622	Md.Motiur Rahman	0.00	2,754.00
047-10-0965	05/31/2020	1018	Md.Motiur Rahman	0.00	2,754.00
047-10-0965	06/29/2020	1094	Md.Motiur Rahman	0.00	1,720.00
047-10-0965	06/30/2020	552	Md.Motiur Rahman	0.00	28,877.00
047-10-0965	07/31/2020	1462	Md.Motiur Rahman	0.00	1,720.00
047-10-0965	08/31/2020	879	Md.Motiur Rahman	0.00	1,720.00
047-10-0965	09/30/2020	104	Md.Motiur Rahman	0.00	1,722.00
047-10-0965	10/31/2020	295	Md.Motiur Rahman	0.00	3,442.00
047-10-0965	11/30/2020	211	Md.Motiur Rahman	0.00	3,442.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>047-10-0965</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,477.00</b>
047-10-0980	01/30/2020	75	Md. Rezaul Karim	0.00	3,442.00
047-10-0980	02/29/2020	930	Md. Rezaul Karim	0.00	3,442.00
047-10-0980	03/25/2020	422	Md. Rezaul Karim	0.00	3,442.00
047-10-0980	04/30/2020	868	Md. Rezaul Karim	0.00	2,754.00
047-10-0980	05/31/2020	897	Md. Rezaul Karim	0.00	2,754.00
047-10-0980	06/29/2020	328	Md. Rezaul Karim	0.00	1,722.00
047-10-0980	06/30/2020	575	Md. Rezaul Karim	0.00	30,340.00
047-10-0980	07/31/2020	480	Md. Rezaul Karim	0.00	1,722.00
047-10-0980	08/31/2020	426	Md. Rezaul Karim	0.00	1,722.00
047-10-0980	09/30/2020	1406	Md. Rezaul Karim	0.00	1,722.00
047-10-0980	10/31/2020	2459	Md. Rezaul Karim	0.00	3,442.00
047-10-0980	11/30/2020	179	Md. Rezaul Karim	0.00	3,442.00
<b>047-10-0980</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,946.00</b>
047-10-0982	01/30/2020	837	Md. Faruk Alamgir Hossain	0.00	3,442.00
047-10-0982	02/29/2020	494	Md. Faruk Alamgir Hossain	0.00	3,442.00
047-10-0982	03/25/2020	472	Md. Faruk Alamgir Hossain	0.00	3,442.00
047-10-0982	04/30/2020	1219	Md. Faruk Alamgir Hossain	0.00	2,754.00
047-10-0982	05/31/2020	579	Md. Faruk Alamgir Hossain	0.00	2,754.00
047-10-0982	06/29/2020	529	Md. Faruk Alamgir Hossain	0.00	1,722.00
047-10-0982	06/30/2020	578	Md. Faruk Alamgir Hossain	0.00	31,239.00
047-10-0982	07/31/2020	147	Md. Faruk Alamgir Hossain	0.00	1,722.00
047-10-0982	08/31/2020	4131	Md. Faruk Alamgir Hossain	0.00	1,722.00
047-10-0982	09/30/2020	1704	Md. Faruk Alamgir Hossain	0.00	1,722.00
047-10-0982	10/31/2020	2810	Md. Faruk Alamgir Hossain	0.00	3,442.00
047-10-0982	11/30/2020	111	Md. Faruk Alamgir Hossain	0.00	3,442.00
<b>047-10-0982</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,845.00</b>
047-10-1280	01/30/2020	832	Md. Nurul Amin Shaik	0.00	3,510.00
047-10-1280	02/29/2020	491	Md. Nurul Amin Shaik	0.00	3,510.00
047-10-1280	03/25/2020	464	Md. Nurul Amin Shaik	0.00	3,510.00
047-10-1280	04/30/2020	1216	Md. Nurul Amin Shaik	0.00	2,808.00
047-10-1280	05/31/2020	576	Md. Nurul Amin Shaik	0.00	2,808.00
047-10-1280	06/29/2020	521	Md. Nurul Amin Shaik	0.00	1,756.00
047-10-1280	06/30/2020	767	Md. Nurul Amin Shaik	0.00	28,997.00
047-10-1280	07/31/2020	144	Md. Nurul Amin Shaik	0.00	114.00
<b>047-10-1280</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,013.00</b>
047-10-1281	01/30/2020	833	Md. Faridul Islam Akhandha	0.00	3,780.00
047-10-1281	02/29/2020	492	Md. Faridul Islam Akhandha	0.00	3,780.00
047-10-1281	03/25/2020	465	Md. Faridul Islam Akhandha	0.00	3,780.00
047-10-1281	04/30/2020	1217	Md. Faridul Islam Akhandha	0.00	3,024.00
047-10-1281	05/31/2020	577	Md. Faridul Islam Akhandha	0.00	3,024.00
047-10-1281	06/29/2020	524	Md. Faridul Islam Akhandha	0.00	1,890.00
047-10-1281	06/30/2020	768	Md. Faridul Islam Akhandha	0.00	29,383.00
047-10-1281	07/31/2020	145	Md. Faridul Islam Akhandha	0.00	1,890.00
047-10-1281	08/31/2020	4129	Md. Faridul Islam Akhandha	0.00	1,890.00
047-10-1281	09/30/2020	1702	Md. Faridul Islam Akhandha	0.00	1,890.00
047-10-1281	10/31/2020	2808	Md. Faridul Islam Akhandha	0.00	3,780.00
047-10-1281	11/30/2020	109	Md. Faridul Islam Akhandha	0.00	3,780.00
<b>047-10-1281</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,891.00</b>
047-10-1349	01/30/2020	279	Md. Arifur Rahman	0.00	7,560.00
047-10-1349	02/29/2020	275	Md. Arifur Rahman	0.00	7,560.00
047-10-1349	03/25/2020	2196	Md. Arifur Rahman	0.00	7,560.00
047-10-1349	04/30/2020	779	Md. Arifur Rahman	0.00	6,048.00
047-10-1349	05/31/2020	1256	Md. Arifur Rahman	0.00	6,048.00
047-10-1349	06/29/2020	1353	Md. Arifur Rahman	0.00	3,780.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
047-10-1349	06/30/2020	816	Md. Arifur Rahman	0.00	47,726.00
047-10-1349	07/31/2020	1774	Md. Arifur Rahman	0.00	4,050.00
047-10-1349	08/31/2020	1040	Md. Arifur Rahman	0.00	4,050.00
047-10-1349	09/30/2020	267	Md. Arifur Rahman	0.00	4,050.00
047-10-1349	10/31/2020	614	Md. Arifur Rahman	0.00	8,100.00
047-10-1349	11/30/2020	311	Md. Arifur Rahman	0.00	8,100.00
<b>047-10-1349</b>			<b>Sub Total</b>	<b>0.00</b>	<b>114,632.00</b>
047-10-1804	01/30/2020	1922	Sudorson Sen	0.00	3,510.00
047-10-1804	02/29/2020	2122	Sudorson Sen	0.00	3,510.00
047-10-1804	03/25/2020	1992	Sudorson Sen	0.00	3,510.00
047-10-1804	04/30/2020	2234	Sudorson Sen	0.00	2,808.00
047-10-1804	05/31/2020	1788	Sudorson Sen	0.00	2,808.00
047-10-1804	06/29/2020	1592	Sudorson Sen	0.00	1,756.00
047-10-1804	06/30/2020	1061	Sudorson Sen	0.00	23,822.00
047-10-1804	07/31/2020	957	Sudorson Sen	0.00	1,756.00
047-10-1804	08/31/2020	4709	Sudorson Sen	0.00	1,756.00
047-10-1804	09/30/2020	2346	Sudorson Sen	0.00	1,756.00
047-10-1804	10/31/2020	3397	Sudorson Sen	0.00	3,510.00
047-10-1804	11/30/2020	163	Sudorson Sen	0.00	3,510.00
<b>047-10-1804</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,012.00</b>
047-10-1805	01/30/2020	610	Md. Nahidul Islam Milon	0.00	2,570.00
047-10-1805	02/29/2020	1254	Md. Nahidul Islam Milon	0.00	2,570.00
047-10-1805	03/25/2020	2516	Md. Nahidul Islam Milon	0.00	2,570.00
047-10-1805	04/30/2020	1593	Md. Nahidul Islam Milon	0.00	2,056.00
047-10-1805	05/31/2020	2054	Md. Nahidul Islam Milon	0.00	2,056.00
047-10-1805	06/29/2020	1863	Md. Nahidul Islam Milon	0.00	1,286.00
047-10-1805	06/30/2020	1062	Md. Nahidul Islam Milon	0.00	17,703.00
047-10-1805	07/31/2020	2146	Md. Nahidul Islam Milon	0.00	1,378.00
047-10-1805	08/31/2020	1369	Md. Nahidul Islam Milon	0.00	1,378.00
047-10-1805	09/30/2020	753	Md. Nahidul Islam Milon	0.00	1,378.00
047-10-1805	10/31/2020	957	Md. Nahidul Islam Milon	0.00	2,754.00
047-10-1805	11/30/2020	248	Md. Nahidul Islam Milon	0.00	2,754.00
<b>047-10-1805</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,453.00</b>
047-10-2041	01/30/2020	877	Mr. Humayan Kabir	0.00	2,970.00
047-10-2041	02/29/2020	517	Mr. Humayan Kabir	0.00	2,970.00
047-10-2041	03/25/2020	504	Mr. Humayan Kabir	0.00	2,970.00
047-10-2041	04/30/2020	1242	Mr. Humayan Kabir	0.00	2,376.00
047-10-2041	05/31/2020	602	Mr. Humayan Kabir	0.00	2,376.00
047-10-2041	06/29/2020	555	Mr. Humayan Kabir	0.00	1,486.00
047-10-2041	06/30/2020	1450	Mr. Humayan Kabir	0.00	18,774.00
047-10-2041	07/31/2020	170	Mr. Humayan Kabir	0.00	1,486.00
047-10-2041	08/31/2020	4155	Mr. Humayan Kabir	0.00	1,486.00
047-10-2041	09/30/2020	1741	Mr. Humayan Kabir	0.00	1,486.00
047-10-2041	10/31/2020	2833	Mr. Humayan Kabir	0.00	2,970.00
047-10-2041	11/30/2020	154	Mr. Humayan Kabir	0.00	2,970.00
<b>047-10-2041</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,320.00</b>
047-10-2175	01/30/2020	661	Md. Nasim Mia	0.00	3,088.00
047-10-2175	02/29/2020	1326	Md. Nasim Mia	0.00	3,088.00
047-10-2175	03/25/2020	2573	Md. Nasim Mia	0.00	3,088.00
047-10-2175	04/30/2020	1644	Md. Nasim Mia	0.00	2,472.00
047-10-2175	05/31/2020	2105	Md. Nasim Mia	0.00	2,472.00
047-10-2175	06/29/2020	1915	Md. Nasim Mia	0.00	1,544.00
047-10-2175	06/30/2020	1522	Md. Nasim Mia	0.00	20,856.00
047-10-2175	07/31/2020	2196	Md. Nasim Mia	0.00	1,544.00
047-10-2175	08/31/2020	1419	Md. Nasim Mia	0.00	1,544.00
047-10-2175	09/30/2020	802	Md. Nasim Mia	0.00	1,544.00
047-10-2175	10/31/2020	3512	Md. Nasim Mia	0.00	3,088.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
047-10-2175	11/30/2020	277	Md. Nasim Mia	0.00	3,088.00
<b>047-10-2175</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,416.00</b>
047-10-2186	01/30/2020	1336	Md. Sohel Rana	0.00	6,372.00
047-10-2186	02/29/2020	1399	Md. Sohel Rana	0.00	6,372.00
047-10-2186	03/25/2020	1252	Md. Sohel Rana	0.00	6,372.00
047-10-2186	04/30/2020	1774	Md. Sohel Rana	0.00	5,098.00
047-10-2186	05/31/2020	825	Md. Sohel Rana	0.00	5,098.00
047-10-2186	06/29/2020	1029	Md. Sohel Rana	0.00	3,186.00
047-10-2186	06/30/2020	1529	Md. Sohel Rana	0.00	33,305.00
047-10-2186	07/31/2020	1536	Md. Sohel Rana	0.00	3,186.00
047-10-2186	08/31/2020	4403	Md. Sohel Rana	0.00	3,186.00
047-10-2186	09/30/2020	2017	Md. Sohel Rana	0.00	3,186.00
047-10-2186	10/31/2020	3079	Md. Sohel Rana	0.00	6,372.00
047-10-2186	11/30/2020	339	Md. Sohel Rana	0.00	6,372.00
<b>047-10-2186</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,105.00</b>
047-10-2253	01/30/2020	819	Dipak Mondol	0.00	2,268.00
047-10-2253	02/29/2020	344	Dipak Mondol	0.00	2,268.00
047-10-2253	03/25/2020	47	Dipak Mondol	0.00	2,268.00
047-10-2253	04/30/2020	248	Dipak Mondol	0.00	1,814.00
047-10-2253	05/31/2020	224	Dipak Mondol	0.00	1,814.00
047-10-2253	06/29/2020	802	Dipak Mondol	0.00	1,134.00
047-10-2253	06/30/2020	1570	Dipak Mondol	0.00	14,650.00
047-10-2253	07/31/2020	300	Dipak Mondol	0.00	1,134.00
047-10-2253	08/31/2020	51	Dipak Mondol	0.00	1,296.00
047-10-2253	09/30/2020	487	Dipak Mondol	0.00	1,214.00
047-10-2253	10/31/2020	148	Dipak Mondol	0.00	2,430.00
047-10-2253	11/30/2020	94	Dipak Mondol	0.00	2,430.00
<b>047-10-2253</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,720.00</b>
047-10-2261	01/30/2020	799	Dabashis Maitra	0.00	5,400.00
047-10-2261	02/29/2020	468	Dabashis Maitra	0.00	5,400.00
047-10-2261	03/25/2020	416	Dabashis Maitra	0.00	5,400.00
047-10-2261	04/30/2020	1191	Dabashis Maitra	0.00	4,320.00
047-10-2261	05/31/2020	553	Dabashis Maitra	0.00	4,320.00
047-10-2261	06/29/2020	486	Dabashis Maitra	0.00	2,700.00
047-10-2261	06/30/2020	1572	Dabashis Maitra	0.00	30,439.00
047-10-2261	07/31/2020	120	Dabashis Maitra	0.00	2,700.00
047-10-2261	08/31/2020	4104	Dabashis Maitra	0.00	2,700.00
047-10-2261	09/30/2020	1677	Dabashis Maitra	0.00	2,700.00
047-10-2261	10/31/2020	2583	Dabashis Maitra	0.00	5,400.00
047-10-2261	11/30/2020	75	Dabashis Maitra	0.00	5,400.00
<b>047-10-2261</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,879.00</b>
047-10-2269	01/30/2020	838	Md. Shahinur Islam	0.00	3,376.00
047-10-2269	02/29/2020	495	Md. Shahinur Islam	0.00	3,376.00
047-10-2269	03/25/2020	473	Md. Shahinur Islam	0.00	3,376.00
047-10-2269	04/30/2020	1220	Md. Shahinur Islam	0.00	2,700.00
047-10-2269	05/31/2020	580	Md. Shahinur Islam	0.00	2,700.00
047-10-2269	06/29/2020	530	Md. Shahinur Islam	0.00	1,688.00
047-10-2269	06/30/2020	1576	Md. Shahinur Islam	0.00	21,267.00
047-10-2269	07/31/2020	148	Md. Shahinur Islam	0.00	1,688.00
047-10-2269	08/31/2020	4132	Md. Shahinur Islam	0.00	1,688.00
047-10-2269	09/30/2020	1705	Md. Shahinur Islam	0.00	1,688.00
047-10-2269	10/31/2020	2811	Md. Shahinur Islam	0.00	3,376.00
047-10-2269	11/30/2020	112	Md. Shahinur Islam	0.00	3,376.00
<b>047-10-2269</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,299.00</b>
047-10-2271	01/30/2020	1410	Md. Moniruzzaman	0.00	3,326.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
047-10-2271	02/29/2020	1580	Md. Moniruzzaman	0.00	3,326.00
047-10-2271	03/25/2020	1297	Md. Moniruzzaman	0.00	3,326.00
047-10-2271	04/30/2020	1828	Md. Moniruzzaman	0.00	2,662.00
047-10-2271	05/31/2020	1531	Md. Moniruzzaman	0.00	2,662.00
047-10-2271	06/29/2020	1078	Md. Moniruzzaman	0.00	1,664.00
047-10-2271	06/30/2020	1577	Md. Moniruzzaman	0.00	19,691.00
047-10-2271	07/31/2020	1585	Md. Moniruzzaman	0.00	1,782.00
047-10-2271	08/31/2020	4452	Md. Moniruzzaman	0.00	1,782.00
047-10-2271	09/30/2020	2067	Md. Moniruzzaman	0.00	1,782.00
047-10-2271	10/31/2020	3129	Md. Moniruzzaman	0.00	3,564.00
047-10-2271	11/30/2020	11	Md. Moniruzzaman	0.00	3,564.00
<b>047-10-2271</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,131.00</b>
047-10-2375	01/30/2020	758	Md. Abdul Quddus	0.00	3,504.00
047-10-2375	02/29/2020	1557	Md. Abdul Quddus	0.00	3,504.00
047-10-2375	03/25/2020	2671	Md. Abdul Quddus	0.00	3,504.00
047-10-2375	04/30/2020	1767	Md. Abdul Quddus	0.00	2,802.00
047-10-2375	05/31/2020	2207	Md. Abdul Quddus	0.00	2,802.00
047-10-2375	06/29/2020	2014	Md. Abdul Quddus	0.00	1,752.00
047-10-2375	06/30/2020	1630	Md. Abdul Quddus	0.00	19,668.00
047-10-2375	07/31/2020	2295	Md. Abdul Quddus	0.00	1,752.00
047-10-2375	08/31/2020	1517	Md. Abdul Quddus	0.00	1,752.00
047-10-2375	09/30/2020	900	Md. Abdul Quddus	0.00	1,752.00
047-10-2375	10/31/2020	1102	Md. Abdul Quddus	0.00	3,504.00
047-10-2375	11/30/2020	41	Md. Abdul Quddus	0.00	3,504.00
<b>047-10-2375</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,800.00</b>
047-10-3473	01/30/2020	842	Md. Monirul Islam	0.00	3,326.00
047-10-3473	02/29/2020	498	Md. Monirul Islam	0.00	3,326.00
047-10-3473	03/25/2020	476	Md. Monirul Islam	0.00	3,326.00
047-10-3473	04/30/2020	1223	Md. Monirul Islam	0.00	2,660.00
047-10-3473	05/31/2020	583	Md. Monirul Islam	0.00	2,660.00
047-10-3473	06/29/2020	533	Md. Monirul Islam	0.00	1,664.00
047-10-3473	06/30/2020	2673	Md. Monirul Islam	0.00	12,293.00
047-10-3473	07/31/2020	151	Md. Monirul Islam	0.00	1,664.00
047-10-3473	08/31/2020	4135	Md. Monirul Islam	0.00	1,664.00
047-10-3473	09/30/2020	1708	Md. Monirul Islam	0.00	1,664.00
047-10-3473	10/31/2020	2814	Md. Monirul Islam	0.00	3,326.00
047-10-3473	11/30/2020	115	Md. Monirul Islam	0.00	3,326.00
<b>047-10-3473</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,899.00</b>
047-10-3633	01/30/2020	843	Mr. Md. Abu Sufian	0.00	2,970.00
047-10-3633	02/29/2020	499	Mr. Md. Abu Sufian	0.00	2,970.00
047-10-3633	03/25/2020	477	Mr. Md. Abu Sufian	0.00	2,970.00
047-10-3633	04/30/2020	1224	Mr. Md. Abu Sufian	0.00	2,376.00
047-10-3633	05/31/2020	584	Mr. Md. Abu Sufian	0.00	2,376.00
047-10-3633	06/29/2020	534	Mr. Md. Abu Sufian	0.00	1,486.00
047-10-3633	06/30/2020	1098	Mr. Md. Abu Sufian	0.00	9,456.00
047-10-3633	07/31/2020	152	Mr. Md. Abu Sufian	0.00	1,486.00
047-10-3633	08/31/2020	4136	Mr. Md. Abu Sufian	0.00	1,486.00
047-10-3633	09/30/2020	1709	Mr. Md. Abu Sufian	0.00	1,486.00
047-10-3633	10/31/2020	2815	Mr. Md. Abu Sufian	0.00	2,970.00
047-10-3633	11/30/2020	116	Mr. Md. Abu Sufian	0.00	2,970.00
<b>047-10-3633</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,002.00</b>
047-10-3674	01/30/2020	258	Mr. Md. Al Amin	0.00	2,430.00
047-10-3674	02/29/2020	253	Mr. Md. Al Amin	0.00	2,430.00
047-10-3674	03/25/2020	2150	Mr. Md. Al Amin	0.00	2,430.00
047-10-3674	04/30/2020	756	Mr. Md. Al Amin	0.00	1,944.00
047-10-3674	05/31/2020	1219	Mr. Md. Al Amin	0.00	1,944.00
047-10-3674	06/29/2020	1316	Mr. Md. Al Amin	0.00	1,216.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
047-10-3674	06/30/2020	1155	Mr. Md. Al Amin	0.00	7,435.00
047-10-3674	07/31/2020	1749	Mr. Md. Al Amin	0.00	1,216.00
047-10-3674	08/31/2020	1019	Mr. Md. Al Amin	0.00	1,216.00
047-10-3674	09/30/2020	247	Mr. Md. Al Amin	0.00	1,216.00
047-10-3674	10/31/2020	595	Mr. Md. Al Amin	0.00	2,430.00
047-10-3674	11/30/2020	278	Mr. Md. Al Amin	0.00	2,430.00
<b>047-10-3674</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,337.00</b>
047-10-3676	01/30/2020	844	Mr. Md Kamrul Islam	0.00	2,970.00
047-10-3676	02/29/2020	500	Mr. Md Kamrul Islam	0.00	2,970.00
047-10-3676	03/25/2020	478	Mr. Md Kamrul Islam	0.00	2,970.00
047-10-3676	04/30/2020	1225	Mr. Md Kamrul Islam	0.00	2,376.00
047-10-3676	05/31/2020	585	Mr. Md Kamrul Islam	0.00	2,376.00
047-10-3676	06/29/2020	535	Mr. Md Kamrul Islam	0.00	1,486.00
047-10-3676	06/30/2020	1157	Mr. Md Kamrul Islam	0.00	9,088.00
047-10-3676	07/31/2020	153	Mr. Md Kamrul Islam	0.00	1,486.00
047-10-3676	08/31/2020	4137	Mr. Md Kamrul Islam	0.00	1,486.00
047-10-3676	09/30/2020	1710	Mr. Md Kamrul Islam	0.00	1,486.00
047-10-3676	10/31/2020	2816	Mr. Md Kamrul Islam	0.00	2,970.00
047-10-3676	11/30/2020	117	Mr. Md Kamrul Islam	0.00	2,970.00
<b>047-10-3676</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,634.00</b>
047-10-3722	01/30/2020	1667	Mr. Md. Ajijul Haque	0.00	3,088.00
047-10-3722	02/29/2020	1623	Mr. Md. Ajijul Haque	0.00	3,088.00
047-10-3722	03/25/2020	602	Mr. Md. Ajijul Haque	0.00	3,088.00
047-10-3722	04/30/2020	1103	Mr. Md. Ajijul Haque	0.00	2,472.00
047-10-3722	05/31/2020	1208	Mr. Md. Ajijul Haque	0.00	2,472.00
047-10-3722	06/29/2020	575	Mr. Md. Ajijul Haque	0.00	1,544.00
047-10-3722	06/30/2020	1195	Mr. Md. Ajijul Haque	0.00	9,890.00
047-10-3722	07/31/2020	647	Mr. Md. Ajijul Haque	0.00	1,544.00
047-10-3722	08/31/2020	159	Mr. Md. Ajijul Haque	0.00	1,688.00
047-10-3722	08/31/2020	596	Mr. Md. Ajijul Haque	0.00	1,544.00
047-10-3722	09/30/2020	1575	Mr. Md. Ajijul Haque	0.00	1,544.00
047-10-3722	10/31/2020	2635	Mr. Md. Ajijul Haque	0.00	3,088.00
047-10-3722	11/30/2020	50	Mr. Md. Ajijul Haque	0.00	3,088.00
<b>047-10-3722</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,138.00</b>
047-10-4076	01/30/2020	848	Mr. Md. Aminur Islam	0.00	2,970.00
047-10-4076	02/29/2020	504	Mr. Md. Aminur Islam	0.00	2,970.00
047-10-4076	03/25/2020	482	Mr. Md. Aminur Islam	0.00	2,970.00
047-10-4076	04/30/2020	1229	Mr. Md. Aminur Islam	0.00	2,376.00
047-10-4076	05/31/2020	589	Mr. Md. Aminur Islam	0.00	2,376.00
047-10-4076	06/29/2020	539	Mr. Md. Aminur Islam	0.00	1,486.00
047-10-4076	06/30/2020	2908	Mr. Md. Aminur Islam	0.00	5,966.00
047-10-4076	07/31/2020	157	Mr. Md. Aminur Islam	0.00	1,486.00
047-10-4076	08/31/2020	4141	Mr. Md. Aminur Islam	0.00	1,486.00
047-10-4076	09/30/2020	1715	Mr. Md. Aminur Islam	0.00	1,486.00
047-10-4076	10/31/2020	2820	Mr. Md. Aminur Islam	0.00	2,970.00
047-10-4076	11/30/2020	121	Mr. Md. Aminur Islam	0.00	2,970.00
<b>047-10-4076</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,512.00</b>
047-10-4077	01/30/2020	847	Mr. Md. Monirul Islam	0.00	3,268.00
047-10-4077	02/29/2020	503	Mr. Md. Monirul Islam	0.00	3,268.00
047-10-4077	03/25/2020	481	Mr. Md. Monirul Islam	0.00	3,268.00
047-10-4077	04/30/2020	1228	Mr. Md. Monirul Islam	0.00	2,614.00
047-10-4077	05/31/2020	588	Mr. Md. Monirul Islam	0.00	2,614.00
047-10-4077	06/29/2020	538	Mr. Md. Monirul Islam	0.00	1,634.00
047-10-4077	06/30/2020	1769	Mr. Md. Monirul Islam	0.00	6,234.00
047-10-4077	07/31/2020	156	Mr. Md. Monirul Islam	0.00	1,634.00
047-10-4077	08/31/2020	4140	Mr. Md. Monirul Islam	0.00	1,634.00
047-10-4077	09/30/2020	1714	Mr. Md. Monirul Islam	0.00	1,634.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
047-10-4077	10/31/2020	2819	Mr. Md. Monirul Islam	0.00	3,268.00
047-10-4077	11/30/2020	120	Mr. Md. Monirul Islam	0.00	3,268.00
<b>047-10-4077</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,338.00</b>
047-10-4462	01/30/2020	829	Mr. Anal Mahapatra	0.00	4,320.00
047-10-4462	02/29/2020	488	Mr. Anal Mahapatra	0.00	4,320.00
047-10-4462	03/25/2020	461	Mr. Anal Mahapatra	0.00	4,320.00
047-10-4462	04/30/2020	1213	Mr. Anal Mahapatra	0.00	3,456.00
047-10-4462	05/31/2020	573	Mr. Anal Mahapatra	0.00	3,456.00
047-10-4462	06/29/2020	518	Mr. Anal Mahapatra	0.00	2,160.00
047-10-4462	06/30/2020	380	Mr. Anal Mahapatra	0.00	5,237.00
047-10-4462	07/31/2020	140	Mr. Anal Mahapatra	0.00	2,160.00
047-10-4462	08/31/2020	4125	Mr. Anal Mahapatra	0.00	2,160.00
047-10-4462	09/30/2020	1698	Mr. Anal Mahapatra	0.00	2,160.00
047-10-4462	10/31/2020	2790	Mr. Anal Mahapatra	0.00	4,320.00
047-10-4462	11/30/2020	105	Mr. Anal Mahapatra	0.00	4,320.00
<b>047-10-4462</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,389.00</b>
047-10-4541	01/30/2020	849	Mr. Shafiur Islam	0.00	2,970.00
047-10-4541	02/29/2020	505	Mr. Shafiur Islam	0.00	2,970.00
047-10-4541	03/25/2020	483	Mr. Shafiur Islam	0.00	2,970.00
047-10-4541	04/30/2020	1230	Mr. Shafiur Islam	0.00	2,376.00
047-10-4541	05/31/2020	590	Mr. Shafiur Islam	0.00	2,376.00
047-10-4541	06/29/2020	540	Mr. Shafiur Islam	0.00	1,486.00
047-10-4541	06/30/2020	445	Mr. Shafiur Islam	0.00	2,999.00
047-10-4541	07/31/2020	158	Mr. Shafiur Islam	0.00	1,486.00
047-10-4541	08/31/2020	4142	Mr. Shafiur Islam	0.00	1,486.00
047-10-4541	09/30/2020	1716	Mr. Shafiur Islam	0.00	1,486.00
047-10-4541	10/31/2020	2821	Mr. Shafiur Islam	0.00	2,970.00
047-10-4541	11/30/2020	122	Mr. Shafiur Islam	0.00	2,970.00
<b>047-10-4541</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,545.00</b>
048-10-0836	01/30/2020	831	Md. Farid Hossain Siddique	0.00	3,376.00
048-10-0836	02/29/2020	490	Md. Farid Hossain Siddique	0.00	3,376.00
048-10-0836	03/25/2020	463	Md. Farid Hossain Siddique	0.00	3,376.00
048-10-0836	04/30/2020	1215	Md. Farid Hossain Siddique	0.00	2,700.00
048-10-0836	05/31/2020	575	Md. Farid Hossain Siddique	0.00	2,700.00
048-10-0836	06/29/2020	520	Md. Farid Hossain Siddique	0.00	1,688.00
048-10-0836	06/30/2020	327	Md. Farid Hossain Siddique	0.00	31,812.00
048-10-0836	07/31/2020	142	Md. Farid Hossain Siddique	0.00	1,688.00
048-10-0836	08/31/2020	4127	Md. Farid Hossain Siddique	0.00	1,688.00
048-10-0836	09/30/2020	1700	Md. Farid Hossain Siddique	0.00	1,688.00
048-10-0836	10/31/2020	2792	Md. Farid Hossain Siddique	0.00	3,376.00
048-10-0836	11/30/2020	107	Md. Farid Hossain Siddique	0.00	3,376.00
<b>048-10-0836</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,844.00</b>
048-10-0839	01/30/2020	867	Soma Basak	0.00	5,184.00
048-10-0839	02/29/2020	510	Soma Basak	0.00	5,184.00
048-10-0839	03/25/2020	493	Soma Basak	0.00	5,184.00
048-10-0839	04/30/2020	1235	Soma Basak	0.00	4,148.00
048-10-0839	05/31/2020	595	Soma Basak	0.00	4,148.00
048-10-0839	06/29/2020	545	Soma Basak	0.00	2,592.00
048-10-0839	06/30/2020	329	Soma Basak	0.00	40,233.00
048-10-0839	07/31/2020	163	Soma Basak	0.00	2,592.00
048-10-0839	08/31/2020	4147	Soma Basak	0.00	2,592.00
048-10-0839	09/30/2020	1726	Soma Basak	0.00	2,592.00
048-10-0839	10/31/2020	2826	Soma Basak	0.00	5,184.00
048-10-0839	11/30/2020	134	Soma Basak	0.00	5,184.00
<b>048-10-0839</b>			<b>Sub Total</b>	<b>0.00</b>	<b>84,817.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
048-10-0987	01/30/2020	93	Md. Saidul Arefin	0.00	3,442.00
048-10-0987	02/29/2020	1073	Md. Saidul Arefin	0.00	3,442.00
048-10-0987	03/25/2020	440	Md. Saidul Arefin	0.00	3,442.00
048-10-0987	04/30/2020	960	Md. Saidul Arefin	0.00	2,754.00
048-10-0987	05/31/2020	965	Md. Saidul Arefin	0.00	2,754.00
048-10-0987	06/29/2020	464	Md. Saidul Arefin	0.00	1,722.00
048-10-0987	06/30/2020	581	Md. Saidul Arefin	0.00	30,226.00
048-10-0987	07/31/2020	499	Md. Saidul Arefin	0.00	1,722.00
048-10-0987	08/31/2020	445	Md. Saidul Arefin	0.00	1,722.00
048-10-0987	09/30/2020	1425	Md. Saidul Arefin	0.00	1,722.00
048-10-0987	10/31/2020	2478	Md. Saidul Arefin	0.00	3,442.00
048-10-0987	11/30/2020	24	Md. Saidul Arefin	0.00	3,442.00
<b>048-10-0987</b>		<b>Sub Total</b>		<b>0.00</b>	<b>59,832.00</b>
048-10-1082	01/30/2020	874	Md. Shamim Hossain Khan	0.00	3,916.00
048-10-1082	02/29/2020	514	Md. Shamim Hossain Khan	0.00	3,916.00
048-10-1082	03/25/2020	501	Md. Shamim Hossain Khan	0.00	3,916.00
048-10-1082	04/30/2020	1239	Md. Shamim Hossain Khan	0.00	3,132.00
048-10-1082	05/31/2020	599	Md. Shamim Hossain Khan	0.00	3,132.00
048-10-1082	06/29/2020	551	Md. Shamim Hossain Khan	0.00	1,958.00
048-10-1082	06/30/2020	666	Md. Shamim Hossain Khan	0.00	29,660.00
048-10-1082	07/31/2020	167	Md. Shamim Hossain Khan	0.00	1,958.00
048-10-1082	08/31/2020	4976	Md. Shamim Hossain Khan	0.00	1,958.00
048-10-1082	09/30/2020	1120	Md. Shamim Hossain Khan	0.00	1,958.00
048-10-1082	10/31/2020	2370	Md. Shamim Hossain Khan	0.00	3,916.00
048-10-1082	11/30/2020	293	Md. Shamim Hossain Khan	0.00	3,916.00
<b>048-10-1082</b>		<b>Sub Total</b>		<b>0.00</b>	<b>63,336.00</b>
048-10-1084	02/06/2020	2	Md. Sohel Islam	0.00	5,889.00
048-10-1084	04/27/2020	2	Md. Sohel Islam	362,800.00	0.00
048-10-1084	06/18/2020	11	Md. Sohel Islam	0.98	0.00
<b>048-10-1084</b>		<b>Sub Total</b>		<b>362,800.98</b>	<b>5,889.00</b>
048-10-2326	01/30/2020	876	Md. Rafiqul Islam	0.00	2,970.00
048-10-2326	02/29/2020	516	Md. Rafiqul Islam	0.00	2,970.00
048-10-2326	03/25/2020	503	Md. Rafiqul Islam	0.00	2,970.00
048-10-2326	04/30/2020	1241	Md. Rafiqul Islam	0.00	2,376.00
048-10-2326	05/31/2020	601	Md. Rafiqul Islam	0.00	2,376.00
048-10-2326	06/29/2020	554	Md. Rafiqul Islam	0.00	1,486.00
048-10-2326	06/30/2020	1603	Md. Rafiqul Islam	0.00	18,424.00
048-10-2326	07/31/2020	169	Md. Rafiqul Islam	0.00	1,486.00
048-10-2326	08/31/2020	4154	Md. Rafiqul Islam	0.00	1,486.00
048-10-2326	09/30/2020	1739	Md. Rafiqul Islam	0.00	1,486.00
048-10-2326	10/31/2020	3205	Md. Rafiqul Islam	0.00	2,970.00
048-10-2326	11/30/2020	38	Md. Rafiqul Islam	0.00	2,970.00
<b>048-10-2326</b>		<b>Sub Total</b>		<b>0.00</b>	<b>43,970.00</b>
048-10-2722	01/30/2020	77	Mr. Md. Shemul- Al- Mamun	0.00	3,644.00
048-10-2722	02/29/2020	932	Mr. Md. Shemul- Al- Mamun	0.00	3,644.00
048-10-2722	03/25/2020	424	Mr. Md. Shemul- Al- Mamun	0.00	3,644.00
048-10-2722	04/30/2020	870	Mr. Md. Shemul- Al- Mamun	0.00	2,916.00
048-10-2722	05/31/2020	899	Mr. Md. Shemul- Al- Mamun	0.00	2,916.00
048-10-2722	06/29/2020	330	Mr. Md. Shemul- Al- Mamun	0.00	1,822.00
048-10-2722	06/30/2020	1883	Mr. Md. Shemul- Al- Mamun	0.00	16,911.00
048-10-2722	07/31/2020	482	Mr. Md. Shemul- Al- Mamun	0.00	1,958.00
048-10-2722	08/31/2020	428	Mr. Md. Shemul- Al- Mamun	0.00	1,958.00
048-10-2722	09/30/2020	1408	Mr. Md. Shemul- Al- Mamun	0.00	1,958.00
048-10-2722	10/31/2020	2461	Mr. Md. Shemul- Al- Mamun	0.00	3,916.00
048-10-2722	11/30/2020	182	Mr. Md. Shemul- Al- Mamun	0.00	3,916.00
<b>048-10-2722</b>		<b>Sub Total</b>		<b>0.00</b>	<b>49,203.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
048-10-2978	01/30/2020	2023	Md. Aiyub Hossian	0.00	2,754.00
048-10-2978	02/29/2020	2239	Md. Aiyub Hossian	0.00	2,754.00
048-10-2978	03/25/2020	2060	Md. Aiyub Hossian	0.00	2,754.00
048-10-2978	04/30/2020	2368	Md. Aiyub Hossian	0.00	2,204.00
048-10-2978	05/31/2020	70	Md. Aiyub Hossian	0.00	2,204.00
048-10-2978	06/29/2020	1747	Md. Aiyub Hossian	0.00	1,378.00
048-10-2978	06/30/2020	2058	Md. Aiyub Hossian	0.00	11,299.00
048-10-2978	07/31/2020	1076	Md. Aiyub Hossian	0.00	1,378.00
048-10-2978	08/31/2020	4828	Md. Aiyub Hossian	0.00	1,378.00
048-10-2978	09/30/2020	2465	Md. Aiyub Hossian	0.00	1,378.00
048-10-2978	10/31/2020	3513	Md. Aiyub Hossian	0.00	2,754.00
048-10-2978	11/30/2020	278	Md. Aiyub Hossian	0.00	2,754.00
<b>048-10-2978</b>		<b>Sub Total</b>		<b>0.00</b>	<b>34,989.00</b>
048-10-3192	01/30/2020	878	Mr. Md. Mazedul Islam	0.00	3,326.00
048-10-3192	02/29/2020	518	Mr. Md. Mazedul Islam	0.00	3,326.00
048-10-3192	03/25/2020	505	Mr. Md. Mazedul Islam	0.00	3,326.00
048-10-3192	04/30/2020	1243	Mr. Md. Mazedul Islam	0.00	2,662.00
048-10-3192	05/31/2020	603	Mr. Md. Mazedul Islam	0.00	2,662.00
048-10-3192	06/29/2020	557	Mr. Md. Mazedul Islam	0.00	1,664.00
048-10-3192	06/30/2020	2209	Mr. Md. Mazedul Islam	0.00	13,029.00
048-10-3192	07/31/2020	171	Mr. Md. Mazedul Islam	0.00	1,782.00
048-10-3192	08/31/2020	4156	Mr. Md. Mazedul Islam	0.00	1,782.00
048-10-3192	09/30/2020	1742	Mr. Md. Mazedul Islam	0.00	1,782.00
048-10-3192	10/31/2020	2834	Mr. Md. Mazedul Islam	0.00	3,564.00
048-10-3192	11/30/2020	155	Mr. Md. Mazedul Islam	0.00	3,564.00
<b>048-10-3192</b>		<b>Sub Total</b>		<b>0.00</b>	<b>42,469.00</b>
048-10-3720	01/30/2020	828	Mr. Abu Sufian	0.00	4,838.00
048-10-3720	02/29/2020	487	Mr. Abu Sufian	0.00	4,838.00
048-10-3720	03/25/2020	460	Mr. Abu Sufian	0.00	4,838.00
048-10-3720	04/30/2020	1212	Mr. Abu Sufian	0.00	3,870.00
048-10-3720	05/31/2020	572	Mr. Abu Sufian	0.00	3,870.00
048-10-3720	06/29/2020	517	Mr. Abu Sufian	0.00	2,420.00
048-10-3720	06/30/2020	1193	Mr. Abu Sufian	0.00	14,171.00
048-10-3720	07/31/2020	139	Mr. Abu Sufian	0.00	2,420.00
048-10-3720	08/31/2020	4124	Mr. Abu Sufian	0.00	2,420.00
048-10-3720	09/30/2020	1697	Mr. Abu Sufian	0.00	2,420.00
048-10-3720	10/31/2020	2789	Mr. Abu Sufian	0.00	4,838.00
048-10-3720	11/30/2020	104	Mr. Abu Sufian	0.00	4,838.00
<b>048-10-3720</b>		<b>Sub Total</b>		<b>0.00</b>	<b>55,781.00</b>
048-10-3735	01/30/2020	1359	Ms. Sharmin Akter	0.00	3,564.00
048-10-3735	02/29/2020	1414	Ms. Sharmin Akter	0.00	3,564.00
048-10-3735	03/25/2020	1266	Ms. Sharmin Akter	0.00	3,564.00
048-10-3735	04/30/2020	1790	Ms. Sharmin Akter	0.00	2,852.00
048-10-3735	05/31/2020	839	Ms. Sharmin Akter	0.00	2,852.00
048-10-3735	06/29/2020	1043	Ms. Sharmin Akter	0.00	1,782.00
048-10-3735	06/30/2020	1204	Ms. Sharmin Akter	0.00	9,316.00
048-10-3735	07/31/2020	1550	Ms. Sharmin Akter	0.00	1,782.00
048-10-3735	08/31/2020	4417	Ms. Sharmin Akter	0.00	1,782.00
048-10-3735	09/30/2020	2031	Ms. Sharmin Akter	0.00	1,782.00
048-10-3735	10/31/2020	3093	Ms. Sharmin Akter	0.00	3,564.00
048-10-3735	11/30/2020	353	Ms. Sharmin Akter	0.00	3,564.00
<b>048-10-3735</b>		<b>Sub Total</b>		<b>0.00</b>	<b>39,968.00</b>
048-10-3776	01/30/2020	884	Mr. Md. Rasel Alom	0.00	2,570.00
048-10-3776	02/29/2020	523	Mr. Md. Rasel Alom	0.00	2,570.00
048-10-3776	03/25/2020	511	Mr. Md. Rasel Alom	0.00	2,570.00
048-10-3776	04/30/2020	1248	Mr. Md. Rasel Alom	0.00	2,056.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
048-10-3776	05/31/2020	608	Mr. Md. Rasel Alom	0.00	2,056.00
048-10-3776	06/29/2020	562	Mr. Md. Rasel Alom	0.00	1,286.00
048-10-3776	06/30/2020	1236	Mr. Md. Rasel Alom	0.00	7,206.00
048-10-3776	07/31/2020	175	Mr. Md. Rasel Alom	0.00	1,378.00
048-10-3776	08/31/2020	4161	Mr. Md. Rasel Alom	0.00	1,378.00
048-10-3776	09/30/2020	1747	Mr. Md. Rasel Alom	0.00	1,378.00
048-10-3776	10/31/2020	2839	Mr. Md. Rasel Alom	0.00	2,754.00
048-10-3776	11/30/2020	177	Mr. Md. Rasel Alom	0.00	2,754.00
<b>048-10-3776</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,956.00</b>
048-10-3874	01/30/2020	101	Mr. Md. Shamim Reza	0.00	2,970.00
048-10-3874	02/29/2020	1081	Mr. Md. Shamim Reza	0.00	2,970.00
048-10-3874	03/25/2020	448	Mr. Md. Shamim Reza	0.00	2,970.00
048-10-3874	04/30/2020	968	Mr. Md. Shamim Reza	0.00	2,376.00
048-10-3874	05/31/2020	975	Mr. Md. Shamim Reza	0.00	2,376.00
048-10-3874	06/29/2020	472	Mr. Md. Shamim Reza	0.00	1,486.00
048-10-3874	06/30/2020	1301	Mr. Md. Shamim Reza	0.00	7,639.00
048-10-3874	07/31/2020	506	Mr. Md. Shamim Reza	0.00	1,486.00
048-10-3874	08/31/2020	452	Mr. Md. Shamim Reza	0.00	1,486.00
048-10-3874	09/30/2020	1432	Mr. Md. Shamim Reza	0.00	1,486.00
048-10-3874	10/31/2020	2485	Mr. Md. Shamim Reza	0.00	2,970.00
048-10-3874	11/30/2020	31	Mr. Md. Shamim Reza	0.00	2,970.00
<b>048-10-3874</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,185.00</b>
048-10-4373	01/30/2020	2	Mr. Md. Mazedur Rahman	0.00	2,492.00
048-10-4373	02/22/2020	3	Mr. Md. Mazedur Rahman	0.00	1,761.00
048-10-4373	06/23/2020	1	Mr. Md. Mazedur Rahman	53,399.00	0.00
<b>048-10-4373</b>			<b>Sub Total</b>	<b>53,399.00</b>	<b>4,253.00</b>
048-10-4516	01/30/2020	879	Mr. Md. Sabuj Mia	0.00	3,208.00
048-10-4516	02/29/2020	519	Mr. Md. Sabuj Mia	0.00	3,208.00
048-10-4516	03/25/2020	506	Mr. Md. Sabuj Mia	0.00	3,208.00
048-10-4516	04/30/2020	1244	Mr. Md. Sabuj Mia	0.00	2,566.00
048-10-4516	05/31/2020	604	Mr. Md. Sabuj Mia	0.00	2,566.00
048-10-4516	06/29/2020	558	Mr. Md. Sabuj Mia	0.00	1,604.00
048-10-4516	06/30/2020	423	Mr. Md. Sabuj Mia	0.00	3,261.00
048-10-4516	07/31/2020	172	Mr. Md. Sabuj Mia	0.00	1,722.00
048-10-4516	08/31/2020	4157	Mr. Md. Sabuj Mia	0.00	1,722.00
048-10-4516	09/30/2020	1743	Mr. Md. Sabuj Mia	0.00	1,722.00
048-10-4516	10/31/2020	2835	Mr. Md. Sabuj Mia	0.00	3,446.00
048-10-4516	11/30/2020	169	Mr. Md. Sabuj Mia	0.00	3,446.00
<b>048-10-4516</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,679.00</b>
048-10-4625	02/22/2020	2	Mr. Md. Azizul Haque	0.00	383.00
<b>048-10-4625</b>			<b>Sub Total</b>	<b>0.00</b>	<b>383.00</b>
048-10-4697	01/30/2020	880	Mr. Feroz Uddin	0.00	2,970.00
048-10-4697	02/29/2020	520	Mr. Feroz Uddin	0.00	2,970.00
048-10-4697	03/25/2020	507	Mr. Feroz Uddin	0.00	2,300.00
048-10-4697	06/30/2020	594	Mr. Feroz Uddin	0.00	574.00
<b>048-10-4697</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,814.00</b>
048-10-4761	07/31/2020	222	Mr. Sanjay Kumar Roy	0.00	1,486.00
048-10-4761	08/31/2020	4160	Mr. Sanjay Kumar Roy	0.00	1,486.00
048-10-4761	09/30/2020	1746	Mr. Sanjay Kumar Roy	0.00	1,486.00
048-10-4761	10/31/2020	2838	Mr. Sanjay Kumar Roy	0.00	2,970.00
048-10-4761	11/30/2020	176	Mr. Sanjay Kumar Roy	0.00	2,970.00
<b>048-10-4761</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,398.00</b>
049-10-0949	06/18/2020	8	Ms.Rashida Khatun	0.84	0.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>049-10-0949</b>			<b>Sub Total</b>	<b>0.84</b>	<b>0.00</b>
049-10-0961	01/30/2020	906	Md.Shamim Akter	0.00	3,088.00
049-10-0961	02/29/2020	538	Md.Shamim Akter	0.00	3,088.00
049-10-0961	03/25/2020	539	Md.Shamim Akter	0.00	3,088.00
049-10-0961	04/30/2020	1282	Md.Shamim Akter	0.00	2,472.00
049-10-0961	05/31/2020	623	Md.Shamim Akter	0.00	2,472.00
049-10-0961	06/29/2020	580	Md.Shamim Akter	0.00	1,544.00
049-10-0961	06/30/2020	550	Md.Shamim Akter	0.00	27,978.00
049-10-0961	07/31/2020	198	Md.Shamim Akter	0.00	1,544.00
049-10-0961	08/31/2020	4176	Md.Shamim Akter	0.00	1,294.00
<b>049-10-0961</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,568.00</b>
049-10-0984	01/27/2020	36	Md. Zahid Hossain	0.00	7,560.00
049-10-0984	02/25/2020	36	Md. Zahid Hossain	0.00	7,560.00
049-10-0984	03/24/2020	37	Md. Zahid Hossain	0.00	7,560.00
049-10-0984	04/30/2020	37	Md. Zahid Hossain	0.00	6,048.00
049-10-0984	05/19/2020	37	Md. Zahid Hossain	0.00	6,048.00
049-10-0984	06/22/2020	37	Md. Zahid Hossain	0.00	3,780.00
049-10-0984	06/30/2020	580	Md. Zahid Hossain	0.00	56,956.00
049-10-0984	07/27/2020	36	Md. Zahid Hossain	0.00	4,050.00
049-10-0984	08/26/2020	38	Md. Zahid Hossain	0.00	4,050.00
049-10-0984	09/27/2020	36	Md. Zahid Hossain	0.00	4,050.00
049-10-0984	10/27/2020	35	Md. Zahid Hossain	0.00	8,100.00
049-10-0984	11/26/2020	42	Md. Zahid Hossain	0.00	8,100.00
<b>049-10-0984</b>			<b>Sub Total</b>	<b>0.00</b>	<b>123,862.00</b>
049-10-0985	06/18/2020	9	Md. Motiul Islam	0.07	0.00
<b>049-10-0985</b>			<b>Sub Total</b>	<b>0.07</b>	<b>0.00</b>
049-10-0988	01/30/2020	668	Md. Kamrul Hasan Masum	0.00	2,430.00
049-10-0988	02/29/2020	1334	Md. Kamrul Hasan Masum	0.00	2,430.00
049-10-0988	03/25/2020	2581	Md. Kamrul Hasan Masum	0.00	2,430.00
049-10-0988	04/30/2020	1652	Md. Kamrul Hasan Masum	0.00	1,944.00
049-10-0988	05/31/2020	2113	Md. Kamrul Hasan Masum	0.00	1,944.00
049-10-0988	06/29/2020	1923	Md. Kamrul Hasan Masum	0.00	1,216.00
049-10-0988	06/30/2020	582	Md. Kamrul Hasan Masum	0.00	21,083.00
049-10-0988	07/31/2020	2204	Md. Kamrul Hasan Masum	0.00	1,216.00
049-10-0988	08/31/2020	1428	Md. Kamrul Hasan Masum	0.00	1,216.00
049-10-0988	09/30/2020	811	Md. Kamrul Hasan Masum	0.00	1,216.00
049-10-0988	10/31/2020	1013	Md. Kamrul Hasan Masum	0.00	2,430.00
049-10-0988	11/30/2020	364	Md. Kamrul Hasan Masum	0.00	2,430.00
<b>049-10-0988</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,985.00</b>
049-10-1023	01/30/2020	719	Mahamuda Begum	0.00	4,050.00
049-10-1023	02/29/2020	1501	Mahamuda Begum	0.00	4,050.00
049-10-1023	03/25/2020	2632	Mahamuda Begum	0.00	4,050.00
049-10-1023	04/30/2020	1712	Mahamuda Begum	0.00	3,240.00
049-10-1023	05/31/2020	2164	Mahamuda Begum	0.00	3,240.00
049-10-1023	06/29/2020	1975	Mahamuda Begum	0.00	2,026.00
049-10-1023	06/30/2020	599	Mahamuda Begum	0.00	32,413.00
049-10-1023	07/31/2020	2256	Mahamuda Begum	0.00	2,026.00
049-10-1023	08/31/2020	1479	Mahamuda Begum	0.00	2,026.00
049-10-1023	09/30/2020	862	Mahamuda Begum	0.00	2,026.00
049-10-1023	10/31/2020	1064	Mahamuda Begum	0.00	4,050.00
049-10-1023	11/30/2020	5	Mahamuda Begum	0.00	4,050.00
<b>049-10-1023</b>			<b>Sub Total</b>	<b>0.00</b>	<b>67,247.00</b>
049-10-1024	01/30/2020	1119	Md. Abdur Rahim	0.00	4,320.00
049-10-1024	02/29/2020	638	Md. Abdur Rahim	0.00	4,320.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
049-10-1024	03/25/2020	157	Md. Abdur Rahim	0.00	4,320.00
049-10-1024	04/30/2020	385	Md. Abdur Rahim	0.00	3,456.00
049-10-1024	05/31/2020	348	Md. Abdur Rahim	0.00	3,456.00
049-10-1024	06/29/2020	128	Md. Abdur Rahim	0.00	2,160.00
049-10-1024	06/30/2020	600	Md. Abdur Rahim	0.00	33,079.00
049-10-1024	07/31/2020	179	Md. Abdur Rahim	0.00	2,160.00
049-10-1024	08/31/2020	174	Md. Abdur Rahim	0.00	2,160.00
049-10-1024	09/30/2020	1154	Md. Abdur Rahim	0.00	2,160.00
049-10-1024	10/31/2020	419	Md. Abdur Rahim	0.00	4,320.00
049-10-1024	11/30/2020	180	Md. Abdur Rahim	0.00	4,320.00
<b>049-10-1024</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,231.00</b>
049-10-1085	01/30/2020	899	Md. Tanvirul Mia	0.00	3,780.00
049-10-1085	02/29/2020	531	Md. Tanvirul Mia	0.00	3,780.00
049-10-1085	03/25/2020	530	Md. Tanvirul Mia	0.00	3,780.00
049-10-1085	04/30/2020	1256	Md. Tanvirul Mia	0.00	3,024.00
049-10-1085	05/31/2020	616	Md. Tanvirul Mia	0.00	3,024.00
049-10-1085	06/29/2020	573	Md. Tanvirul Mia	0.00	1,890.00
049-10-1085	06/30/2020	667	Md. Tanvirul Mia	0.00	31,418.00
049-10-1085	07/31/2020	186	Md. Tanvirul Mia	0.00	1,890.00
049-10-1085	08/31/2020	4169	Md. Tanvirul Mia	0.00	1,890.00
049-10-1085	09/30/2020	1785	Md. Tanvirul Mia	0.00	1,890.00
049-10-1085	10/31/2020	2847	Md. Tanvirul Mia	0.00	3,780.00
049-10-1085	11/30/2020	230	Md. Tanvirul Mia	0.00	3,780.00
<b>049-10-1085</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,926.00</b>
049-10-1343	01/30/2020	159	Abu Nasher Md. Ali	0.00	7,830.00
049-10-1343	02/29/2020	1476	Abu Nasher Md. Ali	0.00	7,830.00
049-10-1343	03/25/2020	511	Abu Nasher Md. Ali	0.00	7,830.00
049-10-1343	04/30/2020	936	Abu Nasher Md. Ali	0.00	6,264.00
049-10-1343	05/31/2020	1102	Abu Nasher Md. Ali	0.00	6,264.00
049-10-1343	06/29/2020	395	Abu Nasher Md. Ali	0.00	3,916.00
049-10-1343	06/30/2020	811	Abu Nasher Md. Ali	0.00	46,469.00
049-10-1343	07/31/2020	564	Abu Nasher Md. Ali	0.00	3,916.00
049-10-1343	08/31/2020	511	Abu Nasher Md. Ali	0.00	3,916.00
049-10-1343	09/30/2020	1491	Abu Nasher Md. Ali	0.00	3,916.00
049-10-1343	10/31/2020	269	Abu Nasher Md. Ali	0.00	7,830.00
049-10-1343	11/30/2020	69	Abu Nasher Md. Ali	0.00	7,830.00
<b>049-10-1343</b>			<b>Sub Total</b>	<b>0.00</b>	<b>113,811.00</b>
049-10-1344	01/30/2020	900	Mithun Kumar Sarkar	0.00	3,780.00
049-10-1344	02/29/2020	532	Mithun Kumar Sarkar	0.00	3,780.00
049-10-1344	03/25/2020	531	Mithun Kumar Sarkar	0.00	3,780.00
049-10-1344	04/30/2020	1257	Mithun Kumar Sarkar	0.00	3,024.00
049-10-1344	05/31/2020	617	Mithun Kumar Sarkar	0.00	3,024.00
049-10-1344	06/29/2020	574	Mithun Kumar Sarkar	0.00	1,890.00
049-10-1344	06/30/2020	812	Mithun Kumar Sarkar	0.00	27,372.00
049-10-1344	07/31/2020	187	Mithun Kumar Sarkar	0.00	1,890.00
049-10-1344	08/31/2020	4170	Mithun Kumar Sarkar	0.00	1,890.00
049-10-1344	09/30/2020	1786	Mithun Kumar Sarkar	0.00	1,890.00
049-10-1344	10/31/2020	2848	Mithun Kumar Sarkar	0.00	3,780.00
049-10-1344	11/30/2020	231	Mithun Kumar Sarkar	0.00	3,780.00
<b>049-10-1344</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,880.00</b>
049-10-1801	01/30/2020	2122	Md. Mosleh Uddin	0.00	3,780.00
049-10-1801	02/29/2020	2338	Md. Mosleh Uddin	0.00	3,780.00
049-10-1801	03/25/2020	2081	Md. Mosleh Uddin	0.00	3,780.00
049-10-1801	04/30/2020	2468	Md. Mosleh Uddin	0.00	3,024.00
049-10-1801	05/31/2020	170	Md. Mosleh Uddin	0.00	3,024.00
049-10-1801	06/29/2020	1846	Md. Mosleh Uddin	0.00	1,890.00
049-10-1801	06/30/2020	1059	Md. Mosleh Uddin	0.00	24,281.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
049-10-1801	07/31/2020	1176	Md. Mosleh Uddin	0.00	2,026.00
049-10-1801	08/31/2020	4928	Md. Mosleh Uddin	0.00	2,026.00
049-10-1801	09/30/2020	2567	Md. Mosleh Uddin	0.00	2,026.00
049-10-1801	10/31/2020	3612	Md. Mosleh Uddin	0.00	4,050.00
049-10-1801	11/30/2020	48	Md. Mosleh Uddin	0.00	4,050.00
<b>049-10-1801</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,737.00</b>
049-10-1802	01/30/2020	32	Md. Rakibul Hasan	0.00	3,712.00
049-10-1802	02/29/2020	29	Md. Rakibul Hasan	0.00	3,712.00
049-10-1802	03/25/2020	623	Md. Rakibul Hasan	0.00	3,712.00
049-10-1802	04/30/2020	233	Md. Rakibul Hasan	0.00	2,970.00
049-10-1802	05/31/2020	908	Md. Rakibul Hasan	0.00	2,970.00
049-10-1802	06/29/2020	943	Md. Rakibul Hasan	0.00	1,856.00
049-10-1802	06/30/2020	1060	Md. Rakibul Hasan	0.00	24,309.00
049-10-1802	07/31/2020	1187	Md. Rakibul Hasan	0.00	1,856.00
049-10-1802	08/31/2020	784	Md. Rakibul Hasan	0.00	1,856.00
049-10-1802	09/30/2020	29	Md. Rakibul Hasan	0.00	1,856.00
049-10-1802	10/31/2020	31	Md. Rakibul Hasan	0.00	3,712.00
049-10-1802	11/30/2020	31	Md. Rakibul Hasan	0.00	3,712.00
<b>049-10-1802</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,233.00</b>
049-10-2188	01/30/2020	1690	Dherendra Nath Barman	0.00	3,712.00
049-10-2188	02/29/2020	1707	Dherendra Nath Barman	0.00	3,712.00
049-10-2188	03/25/2020	645	Dherendra Nath Barman	0.00	3,712.00
049-10-2188	04/30/2020	1029	Dherendra Nath Barman	0.00	2,970.00
049-10-2188	05/31/2020	1358	Dherendra Nath Barman	0.00	2,970.00
049-10-2188	06/29/2020	611	Dherendra Nath Barman	0.00	1,856.00
049-10-2188	06/30/2020	1531	Dherendra Nath Barman	0.00	21,696.00
049-10-2188	07/31/2020	670	Dherendra Nath Barman	0.00	1,856.00
049-10-2188	08/31/2020	604	Dherendra Nath Barman	0.00	1,856.00
049-10-2188	09/30/2020	1599	Dherendra Nath Barman	0.00	1,856.00
049-10-2188	10/31/2020	2658	Dherendra Nath Barman	0.00	3,712.00
049-10-2188	11/30/2020	55	Dherendra Nath Barman	0.00	3,712.00
<b>049-10-2188</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,620.00</b>
049-10-2190	01/30/2020	903	Md. Shamim Ahmmed	0.00	3,646.00
049-10-2190	02/29/2020	535	Md. Shamim Ahmmed	0.00	3,646.00
049-10-2190	03/25/2020	535	Md. Shamim Ahmmed	0.00	3,646.00
049-10-2190	04/30/2020	1260	Md. Shamim Ahmmed	0.00	2,916.00
049-10-2190	05/31/2020	620	Md. Shamim Ahmmed	0.00	2,916.00
049-10-2190	06/29/2020	577	Md. Shamim Ahmmed	0.00	1,822.00
049-10-2190	06/30/2020	1533	Md. Shamim Ahmmed	0.00	20,976.00
049-10-2190	07/31/2020	194	Md. Shamim Ahmmed	0.00	1,822.00
049-10-2190	08/31/2020	4173	Md. Shamim Ahmmed	0.00	1,822.00
049-10-2190	09/30/2020	1789	Md. Shamim Ahmmed	0.00	1,822.00
049-10-2190	10/31/2020	2851	Md. Shamim Ahmmed	0.00	3,646.00
049-10-2190	11/30/2020	234	Md. Shamim Ahmmed	0.00	3,646.00
<b>049-10-2190</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,326.00</b>
049-10-2462	01/30/2020	902	Prodip Chandro Bormon	0.00	3,982.00
049-10-2462	02/29/2020	534	Prodip Chandro Bormon	0.00	3,982.00
049-10-2462	03/25/2020	533	Prodip Chandro Bormon	0.00	3,982.00
049-10-2462	04/30/2020	1259	Prodip Chandro Bormon	0.00	3,186.00
049-10-2462	05/31/2020	619	Prodip Chandro Bormon	0.00	3,186.00
049-10-2462	06/29/2020	576	Prodip Chandro Bormon	0.00	1,992.00
049-10-2462	06/30/2020	1690	Prodip Chandro Bormon	0.00	20,906.00
049-10-2462	07/31/2020	192	Prodip Chandro Bormon	0.00	1,992.00
049-10-2462	08/31/2020	4172	Prodip Chandro Bormon	0.00	1,992.00
049-10-2462	09/30/2020	1788	Prodip Chandro Bormon	0.00	1,992.00
049-10-2462	10/31/2020	2850	Prodip Chandro Bormon	0.00	3,982.00
049-10-2462	11/30/2020	233	Prodip Chandro Bormon	0.00	3,982.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>049-10-2462</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,156.00</b>
049-10-2956	01/30/2020	905	Mr. Md. Hazrat Ali	0.00	3,646.00
049-10-2956	02/29/2020	537	Mr. Md. Hazrat Ali	0.00	3,646.00
049-10-2956	03/25/2020	538	Mr. Md. Hazrat Ali	0.00	3,646.00
049-10-2956	04/30/2020	1268	Mr. Md. Hazrat Ali	0.00	2,916.00
049-10-2956	05/31/2020	622	Mr. Md. Hazrat Ali	0.00	2,916.00
049-10-2956	06/29/2020	579	Mr. Md. Hazrat Ali	0.00	1,822.00
049-10-2956	06/30/2020	2042	Mr. Md. Hazrat Ali	0.00	14,753.00
049-10-2956	07/31/2020	197	Mr. Md. Hazrat Ali	0.00	1,822.00
049-10-2956	08/31/2020	4175	Mr. Md. Hazrat Ali	0.00	1,822.00
049-10-2956	09/30/2020	1791	Mr. Md. Hazrat Ali	0.00	1,822.00
049-10-2956	10/31/2020	2853	Mr. Md. Hazrat Ali	0.00	3,646.00
049-10-2956	11/30/2020	236	Mr. Md. Hazrat Ali	0.00	3,646.00
<b>049-10-2956</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,103.00</b>
049-10-2957	01/30/2020	908	Mr. Md. Zillur Rahman	0.00	3,326.00
049-10-2957	02/29/2020	540	Mr. Md. Zillur Rahman	0.00	3,326.00
049-10-2957	03/25/2020	541	Mr. Md. Zillur Rahman	0.00	3,326.00
049-10-2957	04/30/2020	1286	Mr. Md. Zillur Rahman	0.00	2,662.00
049-10-2957	05/31/2020	625	Mr. Md. Zillur Rahman	0.00	2,662.00
049-10-2957	06/29/2020	582	Mr. Md. Zillur Rahman	0.00	1,664.00
049-10-2957	06/30/2020	2043	Mr. Md. Zillur Rahman	0.00	15,095.00
049-10-2957	07/31/2020	207	Mr. Md. Zillur Rahman	0.00	1,664.00
049-10-2957	08/31/2020	4178	Mr. Md. Zillur Rahman	0.00	1,664.00
049-10-2957	09/30/2020	1793	Mr. Md. Zillur Rahman	0.00	1,664.00
049-10-2957	10/31/2020	2855	Mr. Md. Zillur Rahman	0.00	3,326.00
049-10-2957	11/30/2020	238	Mr. Md. Zillur Rahman	0.00	3,326.00
<b>049-10-2957</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,705.00</b>
049-10-3123	01/30/2020	131	Sathi Mondol	0.00	3,326.00
049-10-3123	02/29/2020	1445	Sathi Mondol	0.00	3,326.00
049-10-3123	03/25/2020	482	Sathi Mondol	0.00	3,326.00
049-10-3123	04/30/2020	906	Sathi Mondol	0.00	2,660.00
049-10-3123	05/31/2020	1030	Sathi Mondol	0.00	2,660.00
049-10-3123	06/29/2020	366	Sathi Mondol	0.00	1,664.00
049-10-3123	06/30/2020	2157	Sathi Mondol	0.00	13,363.00
049-10-3123	07/31/2020	536	Sathi Mondol	0.00	1,782.00
049-10-3123	08/31/2020	482	Sathi Mondol	0.00	1,782.00
049-10-3123	09/30/2020	1462	Sathi Mondol	0.00	1,782.00
049-10-3123	10/31/2020	2516	Sathi Mondol	0.00	3,564.00
049-10-3123	11/30/2020	106	Sathi Mondol	0.00	3,564.00
<b>049-10-3123</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,799.00</b>
049-10-3124	01/30/2020	895	Mr. Md. Dewar Hossain	0.00	4,838.00
049-10-3124	02/29/2020	527	Mr. Md. Dewar Hossain	0.00	4,838.00
049-10-3124	03/25/2020	525	Mr. Md. Dewar Hossain	0.00	4,838.00
049-10-3124	04/30/2020	1252	Mr. Md. Dewar Hossain	0.00	3,870.00
049-10-3124	05/31/2020	612	Mr. Md. Dewar Hossain	0.00	3,870.00
049-10-3124	06/29/2020	569	Mr. Md. Dewar Hossain	0.00	2,420.00
049-10-3124	06/30/2020	2158	Mr. Md. Dewar Hossain	0.00	19,450.00
049-10-3124	07/31/2020	182	Mr. Md. Dewar Hossain	0.00	2,420.00
049-10-3124	08/31/2020	4165	Mr. Md. Dewar Hossain	0.00	2,420.00
049-10-3124	09/30/2020	1781	Mr. Md. Dewar Hossain	0.00	2,420.00
049-10-3124	10/31/2020	2843	Mr. Md. Dewar Hossain	0.00	4,838.00
049-10-3124	11/30/2020	224	Mr. Md. Dewar Hossain	0.00	4,838.00
<b>049-10-3124</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,060.00</b>
049-10-3125	01/30/2020	909	Mr. Saiful Islam	0.00	3,326.00
049-10-3125	02/29/2020	541	Mr. Saiful Islam	0.00	3,326.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
049-10-3125	03/25/2020	542	Mr. Saiful Islam	0.00	3,326.00
049-10-3125	04/30/2020	1287	Mr. Saiful Islam	0.00	2,662.00
049-10-3125	05/31/2020	626	Mr. Saiful Islam	0.00	2,662.00
049-10-3125	06/29/2020	583	Mr. Saiful Islam	0.00	1,664.00
049-10-3125	06/30/2020	2159	Mr. Saiful Islam	0.00	13,419.00
049-10-3125	07/31/2020	208	Mr. Saiful Islam	0.00	1,664.00
049-10-3125	08/31/2020	4179	Mr. Saiful Islam	0.00	1,664.00
049-10-3125	09/30/2020	1794	Mr. Saiful Islam	0.00	1,664.00
049-10-3125	10/31/2020	2856	Mr. Saiful Islam	0.00	3,326.00
049-10-3125	11/30/2020	239	Mr. Saiful Islam	0.00	3,326.00
<b>049-10-3125</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,029.00</b>
049-10-3376	01/30/2020	1315	Mr. Maidul Islam	0.00	2,268.00
049-10-3376	02/29/2020	742	Mr. Maidul Islam	0.00	2,268.00
049-10-3376	03/25/2020	207	Mr. Maidul Islam	0.00	2,268.00
049-10-3376	04/30/2020	452	Mr. Maidul Islam	0.00	1,814.00
049-10-3376	05/31/2020	415	Mr. Maidul Islam	0.00	1,814.00
049-10-3376	06/29/2020	498	Mr. Maidul Islam	0.00	1,134.00
049-10-3376	06/30/2020	2597	Mr. Maidul Islam	0.00	7,890.00
049-10-3376	07/31/2020	255	Mr. Maidul Islam	0.00	1,214.00
049-10-3376	08/31/2020	241	Mr. Maidul Islam	0.00	1,214.00
049-10-3376	09/30/2020	1223	Mr. Maidul Islam	0.00	1,214.00
049-10-3376	10/31/2020	486	Mr. Maidul Islam	0.00	2,430.00
049-10-3376	11/30/2020	261	Mr. Maidul Islam	0.00	2,430.00
<b>049-10-3376</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,958.00</b>
049-10-3664	01/30/2020	914	Most. Ruvana Akter Rupa	0.00	3,564.00
049-10-3664	02/29/2020	546	Most. Ruvana Akter Rupa	0.00	3,564.00
049-10-3664	03/25/2020	547	Most. Ruvana Akter Rupa	0.00	3,564.00
049-10-3664	04/30/2020	1292	Most. Ruvana Akter Rupa	0.00	2,852.00
049-10-3664	05/31/2020	631	Most. Ruvana Akter Rupa	0.00	2,852.00
049-10-3664	06/29/2020	588	Most. Ruvana Akter Rupa	0.00	1,782.00
049-10-3664	06/30/2020	1147	Most. Ruvana Akter Rupa	0.00	9,036.00
049-10-3664	07/31/2020	213	Most. Ruvana Akter Rupa	0.00	1,782.00
049-10-3664	08/31/2020	4185	Most. Ruvana Akter Rupa	0.00	1,782.00
049-10-3664	09/30/2020	1800	Most. Ruvana Akter Rupa	0.00	1,782.00
049-10-3664	10/31/2020	2862	Most. Ruvana Akter Rupa	0.00	3,564.00
049-10-3664	11/30/2020	245	Most. Ruvana Akter Rupa	0.00	3,564.00
<b>049-10-3664</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,688.00</b>
049-10-3934	01/30/2020	910	Mr. Sanjit Kumar	0.00	3,268.00
049-10-3934	02/29/2020	542	Mr. Sanjit Kumar	0.00	3,268.00
049-10-3934	03/25/2020	543	Mr. Sanjit Kumar	0.00	3,268.00
049-10-3934	04/30/2020	1288	Mr. Sanjit Kumar	0.00	2,614.00
049-10-3934	05/31/2020	627	Mr. Sanjit Kumar	0.00	2,614.00
049-10-3934	06/29/2020	584	Mr. Sanjit Kumar	0.00	1,634.00
049-10-3934	06/30/2020	1370	Mr. Sanjit Kumar	0.00	7,011.00
049-10-3934	07/31/2020	209	Mr. Sanjit Kumar	0.00	1,634.00
049-10-3934	08/31/2020	4180	Mr. Sanjit Kumar	0.00	1,634.00
049-10-3934	09/30/2020	1795	Mr. Sanjit Kumar	0.00	1,634.00
049-10-3934	10/31/2020	2857	Mr. Sanjit Kumar	0.00	3,268.00
049-10-3934	11/30/2020	240	Mr. Sanjit Kumar	0.00	3,268.00
<b>049-10-3934</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,115.00</b>
049-10-3994	01/30/2020	911	Mr. Ujjal Kumar Roy	0.00	3,030.00
049-10-3994	02/29/2020	543	Mr. Ujjal Kumar Roy	0.00	3,030.00
049-10-3994	03/25/2020	544	Mr. Ujjal Kumar Roy	0.00	3,030.00
049-10-3994	04/30/2020	1289	Mr. Ujjal Kumar Roy	0.00	2,424.00
049-10-3994	05/31/2020	628	Mr. Ujjal Kumar Roy	0.00	2,424.00
049-10-3994	06/29/2020	585	Mr. Ujjal Kumar Roy	0.00	1,514.00
049-10-3994	06/30/2020	1428	Mr. Ujjal Kumar Roy	0.00	6,952.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
049-10-3994	07/31/2020	210	Mr. Ujjal Kumar Roy	0.00	1,514.00
049-10-3994	08/31/2020	4181	Mr. Ujjal Kumar Roy	0.00	1,514.00
049-10-3994	09/30/2020	1796	Mr. Ujjal Kumar Roy	0.00	1,514.00
049-10-3994	10/31/2020	2858	Mr. Ujjal Kumar Roy	0.00	3,030.00
049-10-3994	11/30/2020	241	Mr. Ujjal Kumar Roy	0.00	3,030.00
<b>049-10-3994</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,006.00</b>
049-10-4216	01/30/2020	913	Mr. Polash Chandro Ray	0.00	3,268.00
049-10-4216	02/29/2020	545	Mr. Polash Chandro Ray	0.00	3,268.00
049-10-4216	03/25/2020	546	Mr. Polash Chandro Ray	0.00	3,268.00
049-10-4216	04/30/2020	1291	Mr. Polash Chandro Ray	0.00	2,614.00
049-10-4216	05/31/2020	630	Mr. Polash Chandro Ray	0.00	2,614.00
049-10-4216	06/29/2020	587	Mr. Polash Chandro Ray	0.00	1,634.00
049-10-4216	06/30/2020	1934	Mr. Polash Chandro Ray	0.00	5,048.00
049-10-4216	07/31/2020	212	Mr. Polash Chandro Ray	0.00	1,752.00
049-10-4216	08/31/2020	4183	Mr. Polash Chandro Ray	0.00	1,752.00
049-10-4216	09/30/2020	1798	Mr. Polash Chandro Ray	0.00	1,752.00
049-10-4216	10/31/2020	2860	Mr. Polash Chandro Ray	0.00	3,504.00
049-10-4216	11/30/2020	243	Mr. Polash Chandro Ray	0.00	3,504.00
<b>049-10-4216</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,978.00</b>
049-10-4221	01/30/2020	912	Mr. Md. Redwon Ahmed	0.00	3,208.00
049-10-4221	02/29/2020	544	Mr. Md. Redwon Ahmed	0.00	3,208.00
049-10-4221	03/25/2020	545	Mr. Md. Redwon Ahmed	0.00	3,208.00
049-10-4221	04/30/2020	1290	Mr. Md. Redwon Ahmed	0.00	2,566.00
049-10-4221	05/31/2020	629	Mr. Md. Redwon Ahmed	0.00	2,566.00
049-10-4221	06/29/2020	586	Mr. Md. Redwon Ahmed	0.00	1,604.00
049-10-4221	06/30/2020	1946	Mr. Md. Redwon Ahmed	0.00	4,819.00
049-10-4221	07/31/2020	211	Mr. Md. Redwon Ahmed	0.00	1,604.00
049-10-4221	08/31/2020	4182	Mr. Md. Redwon Ahmed	0.00	1,604.00
049-10-4221	09/30/2020	1797	Mr. Md. Redwon Ahmed	0.00	1,604.00
049-10-4221	10/31/2020	2859	Mr. Md. Redwon Ahmed	0.00	3,208.00
049-10-4221	11/30/2020	242	Mr. Md. Redwon Ahmed	0.00	3,208.00
<b>049-10-4221</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,407.00</b>
050-10-0927	01/30/2020	1429	Md.Moeen Uddin Arman	0.00	8,506.00
050-10-0927	02/29/2020	1643	Md.Moeen Uddin Arman	0.00	8,506.00
050-10-0927	03/25/2020	695	Md.Moeen Uddin Arman	0.00	8,506.00
050-10-0927	04/30/2020	1838	Md.Moeen Uddin Arman	0.00	6,804.00
050-10-0927	05/31/2020	1541	Md.Moeen Uddin Arman	0.00	6,804.00
050-10-0927	06/29/2020	1088	Md.Moeen Uddin Arman	0.00	4,252.00
050-10-0927	06/30/2020	536	Md.Moeen Uddin Arman	0.00	46,434.00
050-10-0927	07/31/2020	1595	Md.Moeen Uddin Arman	0.00	4,252.00
050-10-0927	08/31/2020	4462	Md.Moeen Uddin Arman	0.00	4,252.00
050-10-0927	09/30/2020	2077	Md.Moeen Uddin Arman	0.00	4,252.00
050-10-0927	10/31/2020	3139	Md.Moeen Uddin Arman	0.00	8,506.00
050-10-0927	11/30/2020	70	Md.Moeen Uddin Arman	0.00	8,506.00
<b>050-10-0927</b>			<b>Sub Total</b>	<b>0.00</b>	<b>119,580.00</b>
050-10-0929	01/30/2020	1453	Ms.Jubaidun Nahar	0.00	4,838.00
050-10-0929	02/29/2020	1662	Ms.Jubaidun Nahar	0.00	4,838.00
050-10-0929	03/25/2020	753	Ms.Jubaidun Nahar	0.00	4,838.00
050-10-0929	04/30/2020	2313	Ms.Jubaidun Nahar	0.00	3,870.00
050-10-0929	05/31/2020	1843	Ms.Jubaidun Nahar	0.00	3,870.00
050-10-0929	06/29/2020	1123	Ms.Jubaidun Nahar	0.00	2,419.00
050-10-0929	06/30/2020	537	Ms.Jubaidun Nahar	0.00	39,372.00
050-10-0929	07/31/2020	1612	Ms.Jubaidun Nahar	0.00	2,419.00
050-10-0929	08/31/2020	4479	Ms.Jubaidun Nahar	0.00	2,419.00
050-10-0929	09/30/2020	2094	Ms.Jubaidun Nahar	0.00	2,419.00
050-10-0929	10/31/2020	3156	Ms.Jubaidun Nahar	0.00	4,838.00
050-10-0929	11/30/2020	87	Ms.Jubaidun Nahar	0.00	4,838.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>050-10-0929</b>			<b>Sub Total</b>	<b>0.00</b>	<b>80,978.00</b>
050-10-0931	01/30/2020	1970	Uzzal Chakraborty	0.00	2,478.00
050-10-0931	02/29/2020	2170	Uzzal Chakraborty	0.00	2,478.00
050-10-0931	03/25/2020	1004	Uzzal Chakraborty	0.00	2,478.00
050-10-0931	04/30/2020	2261	Uzzal Chakraborty	0.00	1,982.00
050-10-0931	05/31/2020	1837	Uzzal Chakraborty	0.00	1,982.00
050-10-0931	06/29/2020	1663	Uzzal Chakraborty	0.00	1,240.00
050-10-0931	06/30/2020	538	Uzzal Chakraborty	0.00	18,389.00
050-10-0931	07/31/2020	1007	Uzzal Chakraborty	0.00	1,332.00
050-10-0931	08/31/2020	4759	Uzzal Chakraborty	0.00	1,332.00
050-10-0931	09/30/2020	2396	Uzzal Chakraborty	0.00	1,332.00
050-10-0931	10/31/2020	3445	Uzzal Chakraborty	0.00	2,662.00
050-10-0931	11/30/2020	211	Uzzal Chakraborty	0.00	2,662.00
<b>050-10-0931</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,347.00</b>
050-10-0932	01/27/2020	182	Md.Mizanur Rahman	0.00	2,296.00
050-10-0932	02/25/2020	187	Md.Mizanur Rahman	0.00	2,296.00
050-10-0932	03/24/2020	187	Md.Mizanur Rahman	0.00	2,296.00
050-10-0932	04/30/2020	186	Md.Mizanur Rahman	0.00	1,836.00
050-10-0932	05/19/2020	187	Md.Mizanur Rahman	0.00	1,836.00
050-10-0932	06/22/2020	188	Md.Mizanur Rahman	0.00	1,148.00
050-10-0932	06/30/2020	540	Md.Mizanur Rahman	0.00	17,277.00
050-10-0932	07/27/2020	187	Md.Mizanur Rahman	0.00	1,148.00
050-10-0932	08/26/2020	189	Md.Mizanur Rahman	0.00	1,148.00
050-10-0932	09/27/2020	188	Md.Mizanur Rahman	0.00	1,148.00
050-10-0932	10/27/2020	189	Md.Mizanur Rahman	0.00	2,296.00
050-10-0932	11/26/2020	216	Md.Mizanur Rahman	0.00	2,296.00
<b>050-10-0932</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,021.00</b>
050-10-1161	01/30/2020	1172	Roni Dev	0.00	2,970.00
050-10-1161	02/29/2020	2057	Roni Dev	0.00	2,970.00
050-10-1161	03/25/2020	2881	Roni Dev	0.00	2,970.00
050-10-1161	04/30/2020	2177	Roni Dev	0.00	2,376.00
050-10-1161	05/31/2020	2389	Roni Dev	0.00	2,376.00
050-10-1161	06/29/2020	2239	Roni Dev	0.00	1,486.00
050-10-1161	06/30/2020	707	Roni Dev	0.00	20,624.00
050-10-1161	07/31/2020	2523	Roni Dev	0.00	1,486.00
050-10-1161	08/31/2020	4095	Roni Dev	0.00	1,486.00
050-10-1161	09/30/2020	1144	Roni Dev	0.00	1,486.00
050-10-1161	10/31/2020	2547	Roni Dev	0.00	2,970.00
050-10-1161	11/30/2020	317	Roni Dev	0.00	2,970.00
<b>050-10-1161</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,170.00</b>
050-10-1162	01/30/2020	935	Kohinoor Akter	0.00	4,050.00
050-10-1162	02/29/2020	552	Kohinoor Akter	0.00	4,050.00
050-10-1162	03/25/2020	1124	Kohinoor Akter	0.00	4,050.00
050-10-1162	04/30/2020	1325	Kohinoor Akter	0.00	3,240.00
050-10-1162	05/31/2020	638	Kohinoor Akter	0.00	3,240.00
050-10-1162	06/29/2020	601	Kohinoor Akter	0.00	2,026.00
050-10-1162	06/30/2020	708	Kohinoor Akter	0.00	27,427.00
050-10-1162	07/31/2020	263	Kohinoor Akter	0.00	2,026.00
050-10-1162	08/31/2020	4192	Kohinoor Akter	0.00	2,026.00
050-10-1162	09/30/2020	1807	Kohinoor Akter	0.00	2,026.00
050-10-1162	10/31/2020	2869	Kohinoor Akter	0.00	4,050.00
050-10-1162	11/30/2020	276	Kohinoor Akter	0.00	4,050.00
<b>050-10-1162</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,261.00</b>
050-10-1448	01/30/2020	938	Suplob Chakraborty	0.00	3,646.00
050-10-1448	02/29/2020	555	Suplob Chakraborty	0.00	3,646.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
050-10-1448	03/25/2020	1127	Suplob Chakraborty	0.00	3,646.00
050-10-1448	04/30/2020	1328	Suplob Chakraborty	0.00	2,916.00
050-10-1448	05/31/2020	641	Suplob Chakraborty	0.00	2,916.00
050-10-1448	06/29/2020	605	Suplob Chakraborty	0.00	1,822.00
050-10-1448	06/30/2020	867	Suplob Chakraborty	0.00	25,202.00
050-10-1448	07/31/2020	267	Suplob Chakraborty	0.00	1,822.00
050-10-1448	08/31/2020	4195	Suplob Chakraborty	0.00	1,822.00
050-10-1448	09/30/2020	1810	Suplob Chakraborty	0.00	1,822.00
050-10-1448	10/31/2020	2872	Suplob Chakraborty	0.00	3,646.00
050-10-1448	11/30/2020	280	Suplob Chakraborty	0.00	3,646.00
<b>050-10-1448</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,552.00</b>
050-10-1593	01/30/2020	1163	Md. Ismail Chowdhury	0.00	6,048.00
050-10-1593	02/29/2020	2048	Md. Ismail Chowdhury	0.00	6,048.00
050-10-1593	03/25/2020	2872	Md. Ismail Chowdhury	0.00	6,048.00
050-10-1593	04/30/2020	2168	Md. Ismail Chowdhury	0.00	4,838.00
050-10-1593	05/31/2020	2380	Md. Ismail Chowdhury	0.00	4,838.00
050-10-1593	06/29/2020	2230	Md. Ismail Chowdhury	0.00	3,024.00
050-10-1593	06/30/2020	949	Md. Ismail Chowdhury	0.00	41,630.00
050-10-1593	07/31/2020	2513	Md. Ismail Chowdhury	0.00	3,024.00
050-10-1593	08/31/2020	4086	Md. Ismail Chowdhury	0.00	3,024.00
050-10-1593	09/30/2020	1135	Md. Ismail Chowdhury	0.00	3,024.00
050-10-1593	10/31/2020	2530	Md. Ismail Chowdhury	0.00	6,048.00
050-10-1593	11/30/2020	308	Md. Ismail Chowdhury	0.00	6,048.00
<b>050-10-1593</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,642.00</b>
050-10-1785	01/30/2020	941	Md. Nasir Uddin	0.00	3,712.00
050-10-1785	02/29/2020	558	Md. Nasir Uddin	0.00	3,712.00
050-10-1785	03/25/2020	1130	Md. Nasir Uddin	0.00	3,712.00
050-10-1785	04/30/2020	1341	Md. Nasir Uddin	0.00	2,970.00
050-10-1785	05/31/2020	644	Md. Nasir Uddin	0.00	2,970.00
050-10-1785	06/29/2020	608	Md. Nasir Uddin	0.00	1,856.00
050-10-1785	06/30/2020	1049	Md. Nasir Uddin	0.00	21,059.00
050-10-1785	07/31/2020	270	Md. Nasir Uddin	0.00	1,992.00
050-10-1785	08/31/2020	4198	Md. Nasir Uddin	0.00	1,992.00
050-10-1785	09/30/2020	1813	Md. Nasir Uddin	0.00	1,992.00
050-10-1785	10/31/2020	2875	Md. Nasir Uddin	0.00	3,982.00
050-10-1785	11/30/2020	284	Md. Nasir Uddin	0.00	3,982.00
<b>050-10-1785</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,931.00</b>
050-10-1787	01/30/2020	939	Prodip Chandra Nath	0.00	3,030.00
050-10-1787	02/29/2020	556	Prodip Chandra Nath	0.00	3,030.00
050-10-1787	03/25/2020	1128	Prodip Chandra Nath	0.00	3,030.00
050-10-1787	04/30/2020	1329	Prodip Chandra Nath	0.00	2,424.00
050-10-1787	05/31/2020	642	Prodip Chandra Nath	0.00	2,424.00
050-10-1787	06/29/2020	606	Prodip Chandra Nath	0.00	1,514.00
050-10-1787	06/30/2020	1050	Prodip Chandra Nath	0.00	20,768.00
050-10-1787	07/31/2020	268	Prodip Chandra Nath	0.00	1,514.00
050-10-1787	08/31/2020	4196	Prodip Chandra Nath	0.00	1,514.00
050-10-1787	09/30/2020	1811	Prodip Chandra Nath	0.00	1,514.00
050-10-1787	10/31/2020	2873	Prodip Chandra Nath	0.00	3,030.00
050-10-1787	11/30/2020	282	Prodip Chandra Nath	0.00	3,030.00
<b>050-10-1787</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,822.00</b>
050-10-2031	01/30/2020	946	Md. Nesar	0.00	3,208.00
050-10-2031	02/29/2020	563	Md. Nesar	0.00	3,208.00
050-10-2031	03/25/2020	1135	Md. Nesar	0.00	3,208.00
050-10-2031	04/30/2020	1347	Md. Nesar	0.00	2,566.00
050-10-2031	05/31/2020	649	Md. Nesar	0.00	2,566.00
050-10-2031	06/29/2020	615	Md. Nesar	0.00	1,604.00
050-10-2031	06/30/2020	1441	Md. Nesar	0.00	16,722.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
050-10-2031	07/31/2020	277	Md. Nesar	0.00	1,604.00
050-10-2031	08/31/2020	4203	Md. Nesar	0.00	1,604.00
050-10-2031	09/30/2020	1818	Md. Nesar	0.00	1,604.00
050-10-2031	10/31/2020	2880	Md. Nesar	0.00	3,208.00
050-10-2031	11/30/2020	289	Md. Nesar	0.00	3,208.00
<b>050-10-2031</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,310.00</b>
050-10-2032	01/30/2020	943	Mamunur Rashid	0.00	3,030.00
050-10-2032	02/29/2020	560	Mamunur Rashid	0.00	3,030.00
050-10-2032	03/25/2020	1132	Mamunur Rashid	0.00	3,030.00
050-10-2032	04/30/2020	1343	Mamunur Rashid	0.00	2,424.00
050-10-2032	05/31/2020	646	Mamunur Rashid	0.00	2,424.00
050-10-2032	06/29/2020	612	Mamunur Rashid	0.00	1,514.00
050-10-2032	06/30/2020	1442	Mamunur Rashid	0.00	18,725.00
050-10-2032	07/31/2020	274	Mamunur Rashid	0.00	1,514.00
050-10-2032	08/31/2020	4200	Mamunur Rashid	0.00	1,514.00
050-10-2032	09/30/2020	1815	Mamunur Rashid	0.00	1,514.00
050-10-2032	10/31/2020	2877	Mamunur Rashid	0.00	3,030.00
050-10-2032	11/30/2020	286	Mamunur Rashid	0.00	3,030.00
<b>050-10-2032</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,779.00</b>
050-10-2476	01/30/2020	1899	Md. Habib Ashraf	0.00	7,426.00
050-10-2476	02/29/2020	2100	Md. Habib Ashraf	0.00	7,426.00
050-10-2476	03/25/2020	1970	Md. Habib Ashraf	0.00	7,426.00
050-10-2476	04/30/2020	2212	Md. Habib Ashraf	0.00	5,940.00
050-10-2476	05/31/2020	1766	Md. Habib Ashraf	0.00	5,940.00
050-10-2476	06/29/2020	1569	Md. Habib Ashraf	0.00	3,712.00
050-10-2476	06/30/2020	1698	Md. Habib Ashraf	0.00	38,886.00
050-10-2476	07/31/2020	934	Md. Habib Ashraf	0.00	3,712.00
050-10-2476	08/31/2020	4686	Md. Habib Ashraf	0.00	3,712.00
050-10-2476	09/30/2020	2323	Md. Habib Ashraf	0.00	3,712.00
050-10-2476	10/31/2020	3374	Md. Habib Ashraf	0.00	7,426.00
050-10-2476	11/30/2020	140	Md. Habib Ashraf	0.00	7,426.00
<b>050-10-2476</b>			<b>Sub Total</b>	<b>0.00</b>	<b>102,744.00</b>
050-10-3011	01/30/2020	945	Md. Azizur Rahman	0.00	3,088.00
050-10-3011	02/29/2020	562	Md. Azizur Rahman	0.00	3,088.00
050-10-3011	03/25/2020	1134	Md. Azizur Rahman	0.00	3,088.00
050-10-3011	04/30/2020	1346	Md. Azizur Rahman	0.00	2,472.00
050-10-3011	05/31/2020	648	Md. Azizur Rahman	0.00	2,472.00
050-10-3011	06/29/2020	614	Md. Azizur Rahman	0.00	1,544.00
050-10-3011	06/30/2020	2080	Md. Azizur Rahman	0.00	12,326.00
050-10-3011	07/31/2020	276	Md. Azizur Rahman	0.00	1,544.00
050-10-3011	08/31/2020	4202	Md. Azizur Rahman	0.00	1,544.00
050-10-3011	09/30/2020	1817	Md. Azizur Rahman	0.00	1,544.00
050-10-3011	10/31/2020	2879	Md. Azizur Rahman	0.00	3,088.00
050-10-3011	11/30/2020	288	Md. Azizur Rahman	0.00	3,088.00
<b>050-10-3011</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,886.00</b>
050-10-3107	01/30/2020	1392	Mr. Amit Sen Gupta	0.00	4,838.00
050-10-3107	02/29/2020	779	Mr. Amit Sen Gupta	0.00	4,838.00
050-10-3107	03/25/2020	264	Mr. Amit Sen Gupta	0.00	4,838.00
050-10-3107	04/30/2020	493	Mr. Amit Sen Gupta	0.00	3,870.00
050-10-3107	05/31/2020	471	Mr. Amit Sen Gupta	0.00	3,870.00
050-10-3107	06/29/2020	201	Mr. Amit Sen Gupta	0.00	2,420.00
050-10-3107	06/30/2020	2145	Mr. Amit Sen Gupta	0.00	18,723.00
050-10-3107	07/31/2020	372	Mr. Amit Sen Gupta	0.00	2,592.00
050-10-3107	08/31/2020	300	Mr. Amit Sen Gupta	0.00	2,592.00
050-10-3107	09/30/2020	1280	Mr. Amit Sen Gupta	0.00	2,592.00
050-10-3107	10/31/2020	544	Mr. Amit Sen Gupta	0.00	5,184.00
050-10-3107	11/30/2020	48	Mr. Amit Sen Gupta	0.00	5,184.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>050-10-3107</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,541.00</b>
050-10-3414	01/30/2020	944	Lokman Hoasan	0.00	2,970.00
050-10-3414	02/29/2020	561	Lokman Hoasan	0.00	2,970.00
050-10-3414	03/25/2020	1133	Lokman Hoasan	0.00	2,970.00
050-10-3414	04/30/2020	1344	Lokman Hoasan	0.00	2,376.00
050-10-3414	05/31/2020	647	Lokman Hoasan	0.00	2,376.00
050-10-3414	06/29/2020	613	Lokman Hoasan	0.00	1,486.00
050-10-3414	06/30/2020	2626	Lokman Hoasan	0.00	11,580.00
050-10-3414	07/31/2020	275	Lokman Hoasan	0.00	1,486.00
050-10-3414	08/31/2020	4201	Lokman Hoasan	0.00	1,486.00
050-10-3414	09/30/2020	1816	Lokman Hoasan	0.00	1,486.00
050-10-3414	10/31/2020	2878	Lokman Hoasan	0.00	2,970.00
050-10-3414	11/30/2020	287	Lokman Hoasan	0.00	2,970.00
<b>050-10-3414</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,126.00</b>
050-10-3465	01/30/2020	2119	Mr. Md. Abdus Salam	0.00	4,838.00
050-10-3465	02/29/2020	2335	Mr. Md. Abdus Salam	0.00	4,838.00
050-10-3465	03/25/2020	2078	Mr. Md. Abdus Salam	0.00	4,838.00
050-10-3465	04/30/2020	2465	Mr. Md. Abdus Salam	0.00	3,870.00
050-10-3465	05/31/2020	167	Mr. Md. Abdus Salam	0.00	3,870.00
050-10-3465	06/29/2020	1842	Mr. Md. Abdus Salam	0.00	2,420.00
050-10-3465	06/30/2020	2668	Mr. Md. Abdus Salam	0.00	17,259.00
050-10-3465	07/31/2020	1173	Mr. Md. Abdus Salam	0.00	2,420.00
050-10-3465	08/31/2020	4925	Mr. Md. Abdus Salam	0.00	2,420.00
050-10-3465	09/30/2020	2564	Mr. Md. Abdus Salam	0.00	2,420.00
050-10-3465	10/31/2020	3609	Mr. Md. Abdus Salam	0.00	4,838.00
050-10-3465	11/30/2020	45	Mr. Md. Abdus Salam	0.00	4,838.00
<b>050-10-3465</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,869.00</b>
050-10-4376	01/30/2020	955	Mr. Sajib Jaladas	0.00	2,350.00
050-10-4376	02/29/2020	566	Mr. Sajib Jaladas	0.00	2,350.00
050-10-4376	03/25/2020	1138	Mr. Sajib Jaladas	0.00	2,350.00
050-10-4376	04/30/2020	1352	Mr. Sajib Jaladas	0.00	1,880.00
050-10-4376	05/31/2020	652	Mr. Sajib Jaladas	0.00	1,880.00
050-10-4376	06/29/2020	618	Mr. Sajib Jaladas	0.00	1,174.00
050-10-4376	06/30/2020	2789	Mr. Sajib Jaladas	0.00	3,291.00
050-10-4376	07/31/2020	280	Mr. Sajib Jaladas	0.00	1,174.00
050-10-4376	08/31/2020	4206	Mr. Sajib Jaladas	0.00	1,174.00
050-10-4376	09/30/2020	1821	Mr. Sajib Jaladas	0.00	1,174.00
050-10-4376	10/31/2020	2883	Mr. Sajib Jaladas	0.00	2,350.00
050-10-4376	11/30/2020	292	Mr. Sajib Jaladas	0.00	2,350.00
<b>050-10-4376</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,497.00</b>
050-10-4714	01/30/2020	956	Mr. Mostafa Mohammed Riyad	0.00	4,666.00
050-10-4714	02/29/2020	567	Mr. Mostafa Mohammed Riyad	0.00	4,666.00
050-10-4714	03/25/2020	1139	Mr. Mostafa Mohammed Riyad	0.00	4,666.00
050-10-4714	04/30/2020	1353	Mr. Mostafa Mohammed Riyad	0.00	3,732.00
050-10-4714	05/31/2020	653	Mr. Mostafa Mohammed Riyad	0.00	3,732.00
050-10-4714	06/29/2020	619	Mr. Mostafa Mohammed Riyad	0.00	2,332.00
050-10-4714	06/30/2020	606	Mr. Mostafa Mohammed Riyad	0.00	2,240.00
050-10-4714	07/31/2020	281	Mr. Mostafa Mohammed Riyad	0.00	2,332.00
050-10-4714	08/31/2020	4207	Mr. Mostafa Mohammed Riyad	0.00	2,332.00
050-10-4714	09/30/2020	1822	Mr. Mostafa Mohammed Riyad	0.00	2,332.00
050-10-4714	10/31/2020	2884	Mr. Mostafa Mohammed Riyad	0.00	4,666.00
050-10-4714	11/30/2020	293	Mr. Mostafa Mohammed Riyad	0.00	4,666.00
<b>050-10-4714</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,362.00</b>
050-10-4814	06/29/2020	653	Mr. Rafae Muhammad Abdullah	0.00	2,160.00
050-10-4814	06/30/2020	649	Mr. Rafae Muhammad Abdullah	0.00	14.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
050-10-4814	07/31/2020	282	Mr. Rafae Muhammad Abdullah	0.00	2,332.00
050-10-4814	08/31/2020	4208	Mr. Rafae Muhammad Abdullah	0.00	2,332.00
050-10-4814	09/30/2020	1823	Mr. Rafae Muhammad Abdullah	0.00	2,332.00
050-10-4814	10/31/2020	2885	Mr. Rafae Muhammad Abdullah	0.00	4,666.00
050-10-4814	11/30/2020	294	Mr. Rafae Muhammad Abdullah	0.00	4,666.00
<b>050-10-4814</b>			<b>Sub Total</b>	<b>0.00</b>	<b>18,502.00</b>
051-10-0903	01/27/2020	18	Sohail Kashem Khan	0.00	9,526.00
051-10-0903	02/25/2020	18	Sohail Kashem Khan	0.00	9,526.00
051-10-0903	03/24/2020	18	Sohail Kashem Khan	0.00	9,526.00
051-10-0903	04/30/2020	18	Sohail Kashem Khan	0.00	7,620.00
051-10-0903	05/19/2020	18	Sohail Kashem Khan	0.00	7,620.00
051-10-0903	06/22/2020	18	Sohail Kashem Khan	0.00	4,762.00
051-10-0903	06/30/2020	528	Sohail Kashem Khan	0.00	67,906.00
051-10-0903	07/27/2020	18	Sohail Kashem Khan	0.00	4,762.00
051-10-0903	08/26/2020	19	Sohail Kashem Khan	0.00	4,762.00
051-10-0903	09/27/2020	18	Sohail Kashem Khan	0.00	4,762.00
051-10-0903	10/27/2020	18	Sohail Kashem Khan	0.00	9,526.00
051-10-0903	11/26/2020	25	Sohail Kashem Khan	0.00	9,526.00
<b>051-10-0903</b>			<b>Sub Total</b>	<b>0.00</b>	<b>149,824.00</b>
051-10-1271	01/30/2020	1143	Md. Masudur Rahman	0.00	6,048.00
051-10-1271	02/29/2020	653	Md. Masudur Rahman	0.00	6,048.00
051-10-1271	03/25/2020	173	Md. Masudur Rahman	0.00	6,048.00
051-10-1271	04/30/2020	399	Md. Masudur Rahman	0.00	4,838.00
051-10-1271	05/31/2020	363	Md. Masudur Rahman	0.00	4,838.00
051-10-1271	06/29/2020	413	Md. Masudur Rahman	0.00	3,024.00
051-10-1271	06/30/2020	761	Md. Masudur Rahman	0.00	42,852.00
051-10-1271	07/31/2020	194	Md. Masudur Rahman	0.00	3,240.00
051-10-1271	08/31/2020	189	Md. Masudur Rahman	0.00	3,240.00
051-10-1271	09/30/2020	1170	Md. Masudur Rahman	0.00	3,240.00
051-10-1271	10/31/2020	434	Md. Masudur Rahman	0.00	6,480.00
051-10-1271	11/30/2020	196	Md. Masudur Rahman	0.00	6,480.00
<b>051-10-1271</b>			<b>Sub Total</b>	<b>0.00</b>	<b>96,376.00</b>
051-10-1453	01/30/2020	981	Moudud Ahamad Khan	0.00	3,510.00
051-10-1453	02/29/2020	1140	Moudud Ahamad Khan	0.00	3,510.00
051-10-1453	03/25/2020	1148	Moudud Ahamad Khan	0.00	3,510.00
051-10-1453	04/30/2020	1368	Moudud Ahamad Khan	0.00	2,808.00
051-10-1453	05/31/2020	662	Moudud Ahamad Khan	0.00	2,808.00
051-10-1453	06/29/2020	632	Moudud Ahamad Khan	0.00	1,755.00
051-10-1453	06/30/2020	871	Moudud Ahamad Khan	0.00	26,040.00
051-10-1453	07/31/2020	1288	Moudud Ahamad Khan	0.00	1,755.00
051-10-1453	08/31/2020	4217	Moudud Ahamad Khan	0.00	1,755.00
051-10-1453	09/30/2020	1832	Moudud Ahamad Khan	0.00	1,756.00
051-10-1453	10/31/2020	2894	Moudud Ahamad Khan	0.00	3,510.00
051-10-1453	11/30/2020	265	Moudud Ahamad Khan	0.00	3,510.00
<b>051-10-1453</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,227.00</b>
051-10-1457	01/30/2020	143	Nazma Akter	0.00	3,780.00
051-10-1457	02/29/2020	1457	Nazma Akter	0.00	3,780.00
051-10-1457	03/25/2020	494	Nazma Akter	0.00	3,780.00
051-10-1457	04/30/2020	920	Nazma Akter	0.00	3,024.00
051-10-1457	05/31/2020	1042	Nazma Akter	0.00	3,024.00
051-10-1457	06/29/2020	379	Nazma Akter	0.00	1,890.00
051-10-1457	06/30/2020	874	Nazma Akter	0.00	25,650.00
051-10-1457	07/31/2020	548	Nazma Akter	0.00	2,024.00
051-10-1457	08/31/2020	494	Nazma Akter	0.00	2,024.00
051-10-1457	09/30/2020	1474	Nazma Akter	0.00	2,024.00
051-10-1457	10/31/2020	2529	Nazma Akter	0.00	4,050.00
051-10-1457	11/30/2020	118	Nazma Akter	0.00	4,050.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>051-10-1457</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,100.00</b>
051-10-1468	06/18/2020	18	Sayed Islam Eimon	0.67	0.00
<b>051-10-1468</b>			<b>Sub Total</b>	<b>0.67</b>	<b>0.00</b>
051-10-1620	01/30/2020	2029	Ziaur Rahman	0.00	3,780.00
051-10-1620	02/29/2020	2245	Ziaur Rahman	0.00	3,780.00
051-10-1620	03/25/2020	1046	Ziaur Rahman	0.00	3,780.00
051-10-1620	04/30/2020	2374	Ziaur Rahman	0.00	3,024.00
051-10-1620	05/31/2020	76	Ziaur Rahman	0.00	3,024.00
051-10-1620	06/29/2020	1759	Ziaur Rahman	0.00	1,890.00
051-10-1620	06/30/2020	968	Ziaur Rahman	0.00	23,284.00
051-10-1620	07/31/2020	1082	Ziaur Rahman	0.00	1,890.00
051-10-1620	08/31/2020	4834	Ziaur Rahman	0.00	1,890.00
051-10-1620	09/30/2020	2471	Ziaur Rahman	0.00	1,890.00
051-10-1620	10/31/2020	3519	Ziaur Rahman	0.00	3,780.00
051-10-1620	11/30/2020	284	Ziaur Rahman	0.00	3,780.00
<b>051-10-1620</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,792.00</b>
051-10-1797	01/30/2020	982	Shafiqul Islam	0.00	3,510.00
051-10-1797	02/29/2020	1141	Shafiqul Islam	0.00	3,510.00
051-10-1797	03/25/2020	1149	Shafiqul Islam	0.00	3,510.00
051-10-1797	04/30/2020	1369	Shafiqul Islam	0.00	2,808.00
051-10-1797	05/31/2020	663	Shafiqul Islam	0.00	2,808.00
051-10-1797	06/29/2020	633	Shafiqul Islam	0.00	1,755.00
051-10-1797	06/30/2020	1056	Shafiqul Islam	0.00	23,391.00
051-10-1797	07/31/2020	1289	Shafiqul Islam	0.00	1,755.00
051-10-1797	08/31/2020	4218	Shafiqul Islam	0.00	1,755.00
051-10-1797	09/30/2020	1833	Shafiqul Islam	0.00	1,756.00
051-10-1797	10/31/2020	2895	Shafiqul Islam	0.00	3,510.00
051-10-1797	11/30/2020	266	Shafiqul Islam	0.00	3,510.00
<b>051-10-1797</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,578.00</b>
051-10-1800	01/30/2020	1645	Md.Badrul Islam	0.00	3,376.00
051-10-1800	02/29/2020	1597	Md.Badrul Islam	0.00	3,376.00
051-10-1800	03/25/2020	576	Md.Badrul Islam	0.00	3,376.00
051-10-1800	04/30/2020	1013	Md.Badrul Islam	0.00	2,700.00
051-10-1800	05/31/2020	1182	Md.Badrul Islam	0.00	2,700.00
051-10-1800	06/29/2020	818	Md.Badrul Islam	0.00	1,688.00
051-10-1800	06/30/2020	1058	Md.Badrul Islam	0.00	21,921.00
051-10-1800	07/31/2020	623	Md.Badrul Islam	0.00	1,688.00
051-10-1800	08/31/2020	571	Md.Badrul Islam	0.00	1,688.00
051-10-1800	09/30/2020	1550	Md.Badrul Islam	0.00	1,688.00
051-10-1800	10/31/2020	2610	Md.Badrul Islam	0.00	3,376.00
051-10-1800	11/30/2020	24	Md.Badrul Islam	0.00	3,376.00
<b>051-10-1800</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,953.00</b>
051-10-1902	01/30/2020	985	Md. Zahirul Islam	0.00	3,982.00
051-10-1902	02/29/2020	1143	Md. Zahirul Islam	0.00	3,982.00
051-10-1902	03/25/2020	1151	Md. Zahirul Islam	0.00	3,982.00
051-10-1902	04/30/2020	1371	Md. Zahirul Islam	0.00	3,186.00
051-10-1902	05/31/2020	665	Md. Zahirul Islam	0.00	3,186.00
051-10-1902	06/29/2020	635	Md. Zahirul Islam	0.00	1,991.00
051-10-1902	06/30/2020	1341	Md. Zahirul Islam	0.00	23,324.00
051-10-1902	07/31/2020	1291	Md. Zahirul Islam	0.00	1,991.00
051-10-1902	08/31/2020	4220	Md. Zahirul Islam	0.00	1,991.00
051-10-1902	09/30/2020	1835	Md. Zahirul Islam	0.00	1,992.00
051-10-1902	10/31/2020	2897	Md. Zahirul Islam	0.00	3,982.00
051-10-1902	11/30/2020	268	Md. Zahirul Islam	0.00	3,982.00
<b>051-10-1902</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,571.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
051-10-1903	01/30/2020	70	Md. Ajgor Chaial	0.00	2,268.00
051-10-1903	02/29/2020	925	Md. Ajgor Chaial	0.00	2,268.00
051-10-1903	03/25/2020	415	Md. Ajgor Chaial	0.00	2,268.00
051-10-1903	04/30/2020	861	Md. Ajgor Chaial	0.00	1,814.00
051-10-1903	05/31/2020	892	Md. Ajgor Chaial	0.00	1,814.00
051-10-1903	06/29/2020	322	Md. Ajgor Chaial	0.00	1,134.00
051-10-1903	06/30/2020	1342	Md. Ajgor Chaial	0.00	15,708.00
051-10-1903	07/31/2020	475	Md. Ajgor Chaial	0.00	1,216.00
051-10-1903	08/31/2020	421	Md. Ajgor Chaial	0.00	1,216.00
051-10-1903	09/30/2020	1401	Md. Ajgor Chaial	0.00	1,216.00
051-10-1903	10/31/2020	2453	Md. Ajgor Chaial	0.00	2,430.00
051-10-1903	11/30/2020	171	Md. Ajgor Chaial	0.00	2,430.00
<b>051-10-1903</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,782.00</b>
051-10-2115	01/30/2020	113	Md. Najmul Hossen	0.00	3,712.00
051-10-2115	02/29/2020	1426	Md. Najmul Hossen	0.00	3,712.00
051-10-2115	03/25/2020	461	Md. Najmul Hossen	0.00	3,712.00
051-10-2115	04/30/2020	889	Md. Najmul Hossen	0.00	2,970.00
051-10-2115	05/31/2020	1000	Md. Najmul Hossen	0.00	2,970.00
051-10-2115	06/29/2020	349	Md. Najmul Hossen	0.00	1,856.00
051-10-2115	06/30/2020	1488	Md. Najmul Hossen	0.00	21,368.00
051-10-2115	07/31/2020	519	Md. Najmul Hossen	0.00	1,856.00
051-10-2115	08/31/2020	465	Md. Najmul Hossen	0.00	1,856.00
051-10-2115	09/30/2020	1445	Md. Najmul Hossen	0.00	1,856.00
051-10-2115	10/31/2020	2499	Md. Najmul Hossen	0.00	3,712.00
051-10-2115	11/30/2020	89	Md. Najmul Hossen	0.00	3,712.00
<b>051-10-2115</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,292.00</b>
051-10-2927	01/27/2020	78	Mr. Md. Murtaza Muzib	0.00	5,400.00
051-10-2927	02/25/2020	78	Mr. Md. Murtaza Muzib	0.00	5,400.00
051-10-2927	03/24/2020	79	Mr. Md. Murtaza Muzib	0.00	5,400.00
051-10-2927	04/30/2020	79	Mr. Md. Murtaza Muzib	0.00	4,320.00
051-10-2927	05/19/2020	79	Mr. Md. Murtaza Muzib	0.00	4,320.00
051-10-2927	06/22/2020	79	Mr. Md. Murtaza Muzib	0.00	2,700.00
051-10-2927	06/30/2020	2027	Mr. Md. Murtaza Muzib	0.00	21,800.00
051-10-2927	07/27/2020	78	Mr. Md. Murtaza Muzib	0.00	2,700.00
051-10-2927	08/26/2020	79	Mr. Md. Murtaza Muzib	0.00	2,700.00
<b>051-10-2927</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,740.00</b>
051-10-2950	01/30/2020	988	Mr. Rahul Das	0.00	2,970.00
051-10-2950	02/29/2020	1146	Mr. Rahul Das	0.00	2,970.00
051-10-2950	03/25/2020	1154	Mr. Rahul Das	0.00	2,970.00
051-10-2950	04/30/2020	1374	Mr. Rahul Das	0.00	2,376.00
051-10-2950	05/31/2020	668	Mr. Rahul Das	0.00	2,376.00
051-10-2950	06/29/2020	638	Mr. Rahul Das	0.00	1,485.00
051-10-2950	06/30/2020	2038	Mr. Rahul Das	0.00	12,841.00
051-10-2950	07/31/2020	1294	Mr. Rahul Das	0.00	1,485.00
051-10-2950	08/31/2020	4223	Mr. Rahul Das	0.00	1,485.00
051-10-2950	09/30/2020	1838	Mr. Rahul Das	0.00	1,486.00
051-10-2950	10/31/2020	2900	Mr. Rahul Das	0.00	2,970.00
051-10-2950	11/30/2020	271	Mr. Rahul Das	0.00	2,970.00
<b>051-10-2950</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,384.00</b>
051-10-2984	01/30/2020	26	Mr. Md. Nuruzzaman	0.00	3,646.00
051-10-2984	02/29/2020	881	Mr. Md. Nuruzzaman	0.00	3,646.00
051-10-2984	03/25/2020	370	Mr. Md. Nuruzzaman	0.00	3,646.00
051-10-2984	04/30/2020	810	Mr. Md. Nuruzzaman	0.00	2,917.00
051-10-2984	05/31/2020	544	Mr. Md. Nuruzzaman	0.00	2,917.00
051-10-2984	06/29/2020	275	Mr. Md. Nuruzzaman	0.00	1,822.00
051-10-2984	06/30/2020	2063	Mr. Md. Nuruzzaman	0.00	14,962.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
051-10-2984	07/31/2020	429	Mr. Md. Nuruzzaman	0.00	1,822.00
051-10-2984	08/31/2020	375	Mr. Md. Nuruzzaman	0.00	1,822.00
051-10-2984	09/30/2020	1355	Mr. Md. Nuruzzaman	0.00	1,822.00
051-10-2984	10/31/2020	2408	Mr. Md. Nuruzzaman	0.00	3,646.00
051-10-2984	11/30/2020	124	Mr. Md. Nuruzzaman	0.00	3,646.00
<b>051-10-2984</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,314.00</b>
051-10-3041	01/30/2020	989	Md. Riaz Uddin	0.00	3,376.00
051-10-3041	02/29/2020	1147	Md. Riaz Uddin	0.00	3,376.00
051-10-3041	03/25/2020	1155	Md. Riaz Uddin	0.00	3,376.00
051-10-3041	04/30/2020	1375	Md. Riaz Uddin	0.00	2,700.00
051-10-3041	05/31/2020	669	Md. Riaz Uddin	0.00	2,700.00
051-10-3041	06/29/2020	639	Md. Riaz Uddin	0.00	1,688.00
051-10-3041	06/30/2020	2098	Md. Riaz Uddin	0.00	13,258.00
051-10-3041	07/31/2020	1295	Md. Riaz Uddin	0.00	1,688.00
051-10-3041	08/31/2020	4224	Md. Riaz Uddin	0.00	1,688.00
051-10-3041	09/30/2020	1839	Md. Riaz Uddin	0.00	1,688.00
051-10-3041	10/31/2020	2901	Md. Riaz Uddin	0.00	3,376.00
051-10-3041	11/30/2020	272	Md. Riaz Uddin	0.00	3,376.00
<b>051-10-3041</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,290.00</b>
051-10-3204	01/30/2020	993	Md. Ashrafal Alam	0.00	2,970.00
051-10-3204	02/29/2020	1150	Md. Ashrafal Alam	0.00	2,970.00
051-10-3204	03/25/2020	1158	Md. Ashrafal Alam	0.00	2,970.00
051-10-3204	04/30/2020	1378	Md. Ashrafal Alam	0.00	2,376.00
051-10-3204	05/31/2020	672	Md. Ashrafal Alam	0.00	2,376.00
051-10-3204	06/29/2020	642	Md. Ashrafal Alam	0.00	1,485.00
051-10-3204	06/30/2020	2217	Md. Ashrafal Alam	0.00	11,580.00
051-10-3204	07/31/2020	1298	Md. Ashrafal Alam	0.00	1,485.00
051-10-3204	08/31/2020	4227	Md. Ashrafal Alam	0.00	1,485.00
051-10-3204	09/30/2020	1842	Md. Ashrafal Alam	0.00	1,486.00
051-10-3204	10/31/2020	2905	Md. Ashrafal Alam	0.00	2,970.00
051-10-3204	11/30/2020	276	Md. Ashrafal Alam	0.00	2,970.00
<b>051-10-3204</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,123.00</b>
051-10-3305	01/30/2020	987	Mr. Md. Mahadi Hasan	0.00	2,970.00
051-10-3305	02/29/2020	1145	Mr. Md. Mahadi Hasan	0.00	2,970.00
051-10-3305	03/25/2020	1153	Mr. Md. Mahadi Hasan	0.00	2,970.00
051-10-3305	04/30/2020	1373	Mr. Md. Mahadi Hasan	0.00	2,376.00
051-10-3305	05/31/2020	667	Mr. Md. Mahadi Hasan	0.00	2,376.00
051-10-3305	06/29/2020	637	Mr. Md. Mahadi Hasan	0.00	1,485.00
051-10-3305	06/30/2020	2544	Mr. Md. Mahadi Hasan	0.00	11,580.00
051-10-3305	07/31/2020	1293	Mr. Md. Mahadi Hasan	0.00	1,485.00
051-10-3305	08/31/2020	4222	Mr. Md. Mahadi Hasan	0.00	1,485.00
051-10-3305	09/30/2020	1837	Mr. Md. Mahadi Hasan	0.00	1,486.00
051-10-3305	10/31/2020	2899	Mr. Md. Mahadi Hasan	0.00	2,970.00
051-10-3305	11/30/2020	270	Mr. Md. Mahadi Hasan	0.00	2,970.00
<b>051-10-3305</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,123.00</b>
051-10-3339	01/30/2020	1795	Mr. Md. Shihab Uddin	0.00	2,754.00
051-10-3339	02/29/2020	1844	Mr. Md. Shihab Uddin	0.00	2,754.00
051-10-3339	03/25/2020	766	Mr. Md. Shihab Uddin	0.00	2,754.00
051-10-3339	04/30/2020	1166	Mr. Md. Shihab Uddin	0.00	2,204.00
051-10-3339	05/31/2020	1467	Mr. Md. Shihab Uddin	0.00	2,204.00
051-10-3339	06/29/2020	752	Mr. Md. Shihab Uddin	0.00	1,378.00
051-10-3339	06/30/2020	2571	Mr. Md. Shihab Uddin	0.00	9,864.00
051-10-3339	07/31/2020	777	Mr. Md. Shihab Uddin	0.00	1,378.00
051-10-3339	08/31/2020	725	Mr. Md. Shihab Uddin	0.00	1,378.00
051-10-3339	09/30/2020	1747	Mr. Md. Shihab Uddin	0.00	1,378.00
051-10-3339	10/31/2020	2764	Mr. Md. Shihab Uddin	0.00	2,754.00
051-10-3339	11/30/2020	338	Mr. Md. Shihab Uddin	0.00	2,754.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>051-10-3339</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,554.00</b>
051-10-3665	01/30/2020	980	Farazana Afrin	0.00	3,450.00
051-10-3665	02/29/2020	1139	Farazana Afrin	0.00	2,950.00
051-10-3665	03/25/2020	1147	Farazana Afrin	0.00	3,564.00
051-10-3665	04/30/2020	1367	Farazana Afrin	0.00	2,852.00
051-10-3665	05/31/2020	661	Farazana Afrin	0.00	2,852.00
051-10-3665	06/29/2020	631	Farazana Afrin	0.00	1,782.00
051-10-3665	06/30/2020	1148	Farazana Afrin	0.00	9,235.00
051-10-3665	07/31/2020	1287	Farazana Afrin	0.00	1,782.00
051-10-3665	08/31/2020	4216	Farazana Afrin	0.00	1,782.00
051-10-3665	09/30/2020	1831	Farazana Afrin	0.00	1,782.00
051-10-3665	10/31/2020	2893	Farazana Afrin	0.00	3,564.00
051-10-3665	11/30/2020	264	Farazana Afrin	0.00	3,564.00
<b>051-10-3665</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,159.00</b>
051-10-3805	01/30/2020	986	Mr. Md. Selim Mia	0.00	2,970.00
051-10-3805	02/29/2020	1144	Mr. Md. Selim Mia	0.00	2,868.00
051-10-3805	03/25/2020	1152	Mr. Md. Selim Mia	0.00	2,586.00
051-10-3805	04/30/2020	1372	Mr. Md. Selim Mia	0.00	2,376.00
051-10-3805	05/31/2020	666	Mr. Md. Selim Mia	0.00	2,376.00
051-10-3805	06/29/2020	636	Mr. Md. Selim Mia	0.00	1,486.00
051-10-3805	06/30/2020	1256	Mr. Md. Selim Mia	0.00	6,955.00
051-10-3805	07/31/2020	1292	Mr. Md. Selim Mia	0.00	1,486.00
051-10-3805	08/31/2020	4221	Mr. Md. Selim Mia	0.00	1,486.00
051-10-3805	09/30/2020	1836	Mr. Md. Selim Mia	0.00	1,486.00
051-10-3805	10/31/2020	2898	Mr. Md. Selim Mia	0.00	2,970.00
051-10-3805	11/30/2020	269	Mr. Md. Selim Mia	0.00	2,970.00
<b>051-10-3805</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,015.00</b>
051-10-3829	01/30/2020	992	Md. Fahad Alam	0.00	3,326.00
051-10-3829	02/29/2020	1149	Md. Fahad Alam	0.00	3,326.00
051-10-3829	03/25/2020	1157	Md. Fahad Alam	0.00	3,326.00
051-10-3829	04/30/2020	1377	Md. Fahad Alam	0.00	2,662.00
051-10-3829	05/31/2020	671	Md. Fahad Alam	0.00	2,662.00
051-10-3829	06/29/2020	641	Md. Fahad Alam	0.00	1,663.00
051-10-3829	06/30/2020	1269	Md. Fahad Alam	0.00	8,908.00
051-10-3829	07/31/2020	1297	Md. Fahad Alam	0.00	1,782.00
051-10-3829	08/31/2020	4226	Md. Fahad Alam	0.00	1,782.00
051-10-3829	09/30/2020	1841	Md. Fahad Alam	0.00	1,782.00
051-10-3829	10/31/2020	2904	Md. Fahad Alam	0.00	3,564.00
051-10-3829	11/30/2020	275	Md. Fahad Alam	0.00	3,564.00
<b>051-10-3829</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,347.00</b>
051-10-3941	01/30/2020	995	Mr. Md. Uzzal Rahman	0.00	3,504.00
051-10-3941	02/29/2020	1152	Mr. Md. Uzzal Rahman	0.00	3,504.00
051-10-3941	03/25/2020	1160	Mr. Md. Uzzal Rahman	0.00	3,504.00
051-10-3941	04/30/2020	1380	Mr. Md. Uzzal Rahman	0.00	2,804.00
051-10-3941	05/31/2020	674	Mr. Md. Uzzal Rahman	0.00	2,804.00
051-10-3941	06/29/2020	645	Mr. Md. Uzzal Rahman	0.00	1,752.00
051-10-3941	06/30/2020	1377	Mr. Md. Uzzal Rahman	0.00	7,676.00
051-10-3941	07/31/2020	1300	Mr. Md. Uzzal Rahman	0.00	1,752.00
051-10-3941	08/31/2020	4229	Mr. Md. Uzzal Rahman	0.00	1,752.00
051-10-3941	09/30/2020	1844	Mr. Md. Uzzal Rahman	0.00	1,752.00
051-10-3941	10/31/2020	2907	Mr. Md. Uzzal Rahman	0.00	3,504.00
051-10-3941	11/30/2020	278	Mr. Md. Uzzal Rahman	0.00	3,504.00
<b>051-10-3941</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,812.00</b>
051-10-3988	01/30/2020	994	Mr. Md. Mostafizur Rahman	0.00	3,504.00
051-10-3988	02/29/2020	1151	Mr. Md. Mostafizur Rahman	0.00	3,504.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
051-10-3988	03/25/2020	1159	Mr. Md. Mostafizur Rahman	0.00	3,504.00
051-10-3988	04/30/2020	1379	Mr. Md. Mostafizur Rahman	0.00	2,804.00
051-10-3988	05/31/2020	673	Mr. Md. Mostafizur Rahman	0.00	2,804.00
051-10-3988	06/29/2020	643	Mr. Md. Mostafizur Rahman	0.00	1,752.00
051-10-3988	06/30/2020	1422	Mr. Md. Mostafizur Rahman	0.00	7,400.00
051-10-3988	07/31/2020	1299	Mr. Md. Mostafizur Rahman	0.00	1,752.00
051-10-3988	08/31/2020	4228	Mr. Md. Mostafizur Rahman	0.00	1,752.00
051-10-3988	09/30/2020	1843	Mr. Md. Mostafizur Rahman	0.00	1,752.00
051-10-3988	10/31/2020	2906	Mr. Md. Mostafizur Rahman	0.00	3,504.00
051-10-3988	11/30/2020	288	Mr. Md. Mostafizur Rahman	0.00	3,504.00
<b>051-10-3988</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,536.00</b>
051-10-4159	01/30/2020	122	Mr. Hasan Ali	0.00	3,268.00
051-10-4159	02/29/2020	1435	Mr. Hasan Ali	0.00	3,268.00
051-10-4159	03/25/2020	471	Mr. Hasan Ali	0.00	3,268.00
051-10-4159	04/30/2020	898	Mr. Hasan Ali	0.00	2,614.00
051-10-4159	05/31/2020	1009	Mr. Hasan Ali	0.00	2,614.00
051-10-4159	06/29/2020	358	Mr. Hasan Ali	0.00	1,634.00
051-10-4159	06/30/2020	1869	Mr. Hasan Ali	0.00	5,228.00
051-10-4159	07/31/2020	528	Mr. Hasan Ali	0.00	1,634.00
051-10-4159	08/31/2020	474	Mr. Hasan Ali	0.00	1,634.00
051-10-4159	09/30/2020	1454	Mr. Hasan Ali	0.00	1,634.00
051-10-4159	10/31/2020	2508	Mr. Hasan Ali	0.00	3,268.00
051-10-4159	11/30/2020	98	Mr. Hasan Ali	0.00	3,268.00
<b>051-10-4159</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,332.00</b>
051-10-4236	01/30/2020	983	Mr. Sarif Ahamed	0.00	2,970.00
051-10-4236	02/29/2020	1142	Mr. Sarif Ahamed	0.00	2,970.00
051-10-4236	03/25/2020	1150	Mr. Sarif Ahamed	0.00	2,970.00
051-10-4236	04/30/2020	1370	Mr. Sarif Ahamed	0.00	2,376.00
051-10-4236	05/31/2020	664	Mr. Sarif Ahamed	0.00	2,376.00
051-10-4236	06/29/2020	634	Mr. Sarif Ahamed	0.00	1,485.00
051-10-4236	06/30/2020	2698	Mr. Sarif Ahamed	0.00	4,755.00
051-10-4236	07/31/2020	1290	Mr. Sarif Ahamed	0.00	1,485.00
051-10-4236	08/31/2020	4219	Mr. Sarif Ahamed	0.00	1,485.00
051-10-4236	09/30/2020	1834	Mr. Sarif Ahamed	0.00	1,486.00
051-10-4236	10/31/2020	2896	Mr. Sarif Ahamed	0.00	2,970.00
051-10-4236	11/30/2020	267	Mr. Sarif Ahamed	0.00	2,970.00
<b>051-10-4236</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,298.00</b>
051-10-4571	01/30/2020	997	Mr. Md.Anamul Hoque	0.00	2,478.00
051-10-4571	02/29/2020	1154	Mr. Md.Anamul Hoque	0.00	2,478.00
051-10-4571	03/25/2020	1162	Mr. Md.Anamul Hoque	0.00	2,478.00
051-10-4571	04/30/2020	1382	Mr. Md.Anamul Hoque	0.00	1,982.00
051-10-4571	05/31/2020	676	Mr. Md.Anamul Hoque	0.00	1,982.00
051-10-4571	06/29/2020	648	Mr. Md.Anamul Hoque	0.00	1,239.00
051-10-4571	06/30/2020	470	Mr. Md.Anamul Hoque	0.00	2,363.00
051-10-4571	07/31/2020	1302	Mr. Md.Anamul Hoque	0.00	1,332.00
051-10-4571	08/31/2020	4231	Mr. Md.Anamul Hoque	0.00	1,332.00
051-10-4571	09/30/2020	1846	Mr. Md.Anamul Hoque	0.00	1,332.00
051-10-4571	10/31/2020	2909	Mr. Md.Anamul Hoque	0.00	2,662.00
051-10-4571	11/30/2020	280	Mr. Md.Anamul Hoque	0.00	2,662.00
<b>051-10-4571</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,320.00</b>
051-10-4609	01/30/2020	996	Mr. Md. Rashidul Islam	0.00	2,970.00
051-10-4609	02/29/2020	1153	Mr. Md. Rashidul Islam	0.00	2,970.00
051-10-4609	03/25/2020	1161	Mr. Md. Rashidul Islam	0.00	2,970.00
051-10-4609	04/30/2020	1381	Mr. Md. Rashidul Islam	0.00	2,376.00
051-10-4609	05/31/2020	675	Mr. Md. Rashidul Islam	0.00	2,376.00
051-10-4609	06/29/2020	647	Mr. Md. Rashidul Islam	0.00	1,485.00
051-10-4609	06/30/2020	501	Mr. Md. Rashidul Islam	0.00	2,522.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
051-10-4609	07/31/2020	1301	Mr. Md. Rashidul Islam	0.00	1,485.00
051-10-4609	08/31/2020	4230	Mr. Md. Rashidul Islam	0.00	1,485.00
051-10-4609	09/30/2020	1845	Mr. Md. Rashidul Islam	0.00	1,486.00
051-10-4609	10/31/2020	2908	Mr. Md. Rashidul Islam	0.00	2,970.00
051-10-4609	11/30/2020	279	Mr. Md. Rashidul Islam	0.00	2,970.00
<b>051-10-4609</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,065.00</b>
051-10-4884	07/31/2020	1304	Mr. Rubel Mia	0.00	1,094.00
051-10-4884	08/31/2020	4233	Mr. Rubel Mia	0.00	1,094.00
051-10-4884	09/30/2020	1848	Mr. Rubel Mia	0.00	1,094.00
051-10-4884	10/31/2020	2910	Mr. Rubel Mia	0.00	2,186.00
051-10-4884	11/30/2020	281	Mr. Rubel Mia	0.00	2,186.00
<b>051-10-4884</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,654.00</b>
052-10-0940	01/30/2020	1184	Md.Shaid Chowdhury	0.00	3,442.00
052-10-0940	02/29/2020	1161	Md.Shaid Chowdhury	0.00	3,442.00
052-10-0940	03/25/2020	1169	Md.Shaid Chowdhury	0.00	3,442.00
052-10-0940	04/30/2020	1401	Md.Shaid Chowdhury	0.00	2,754.00
052-10-0940	05/31/2020	683	Md.Shaid Chowdhury	0.00	2,754.00
052-10-0940	06/29/2020	687	Md.Shaid Chowdhury	0.00	1,722.00
052-10-0940	06/30/2020	544	Md.Shaid Chowdhury	0.00	30,485.00
052-10-0940	07/31/2020	1310	Md.Shaid Chowdhury	0.00	1,722.00
052-10-0940	08/31/2020	4239	Md.Shaid Chowdhury	0.00	1,722.00
052-10-0940	09/30/2020	1854	Md.Shaid Chowdhury	0.00	1,722.00
052-10-0940	10/31/2020	2916	Md.Shaid Chowdhury	0.00	3,442.00
052-10-0940	11/30/2020	293	Md.Shaid Chowdhury	0.00	3,442.00
<b>052-10-0940</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,091.00</b>
052-10-0941	01/30/2020	374	Md.Azmul Huda	0.00	3,510.00
052-10-0941	02/29/2020	699	Md.Azmul Huda	0.00	3,510.00
052-10-0941	03/25/2020	2287	Md.Azmul Huda	0.00	3,510.00
052-10-0941	04/30/2020	1281	Md.Azmul Huda	0.00	2,808.00
052-10-0941	05/31/2020	1349	Md.Azmul Huda	0.00	2,808.00
052-10-0941	06/29/2020	1446	Md.Azmul Huda	0.00	410.00
052-10-0941	06/30/2020	545	Md.Azmul Huda	0.00	30,922.00
<b>052-10-0941</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,478.00</b>
052-10-0943	01/30/2020	1183	Md.Masud Rana	0.00	3,374.00
052-10-0943	02/29/2020	1160	Md.Masud Rana	0.00	3,374.00
052-10-0943	03/25/2020	1168	Md.Masud Rana	0.00	3,374.00
052-10-0943	04/30/2020	1400	Md.Masud Rana	0.00	2,700.00
052-10-0943	05/31/2020	682	Md.Masud Rana	0.00	2,700.00
052-10-0943	06/29/2020	686	Md.Masud Rana	0.00	1,688.00
052-10-0943	06/30/2020	547	Md.Masud Rana	0.00	30,188.00
052-10-0943	07/31/2020	1309	Md.Masud Rana	0.00	1,688.00
052-10-0943	08/31/2020	4238	Md.Masud Rana	0.00	1,688.00
052-10-0943	09/30/2020	1853	Md.Masud Rana	0.00	1,688.00
052-10-0943	10/31/2020	2915	Md.Masud Rana	0.00	3,374.00
052-10-0943	11/30/2020	260	Md.Masud Rana	0.00	3,374.00
<b>052-10-0943</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,210.00</b>
052-10-1133	01/30/2020	797	Dilruba Begum	0.00	4,838.00
052-10-1133	02/29/2020	1603	Dilruba Begum	0.00	4,838.00
052-10-1133	03/25/2020	2692	Dilruba Begum	0.00	4,838.00
052-10-1133	04/30/2020	1871	Dilruba Begum	0.00	3,870.00
052-10-1133	05/31/2020	2229	Dilruba Begum	0.00	3,870.00
052-10-1133	06/29/2020	2036	Dilruba Begum	0.00	2,419.00
052-10-1133	06/30/2020	695	Dilruba Begum	0.00	41,132.00
052-10-1133	07/31/2020	2317	Dilruba Begum	0.00	2,419.00
052-10-1133	08/31/2020	1539	Dilruba Begum	0.00	2,419.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
052-10-1133	09/30/2020	941	Dilruba Begum	0.00	2,419.00
052-10-1133	10/31/2020	1124	Dilruba Begum	0.00	4,838.00
052-10-1133	11/30/2020	93	Dilruba Begum	0.00	4,838.00
<b>052-10-1133</b>			<b>Sub Total</b>	<b>0.00</b>	<b>82,738.00</b>
052-10-1539	01/30/2020	746	Md. Ahsan Habib	0.00	6,480.00
052-10-1539	02/29/2020	1543	Md. Ahsan Habib	0.00	6,480.00
052-10-1539	03/25/2020	2659	Md. Ahsan Habib	0.00	6,480.00
052-10-1539	04/30/2020	1753	Md. Ahsan Habib	0.00	5,184.00
052-10-1539	05/31/2020	2194	Md. Ahsan Habib	0.00	5,184.00
052-10-1539	06/29/2020	2002	Md. Ahsan Habib	0.00	3,240.00
052-10-1539	06/30/2020	919	Md. Ahsan Habib	0.00	39,418.00
052-10-1539	07/31/2020	2283	Md. Ahsan Habib	0.00	3,376.00
052-10-1539	08/31/2020	1506	Md. Ahsan Habib	0.00	3,376.00
052-10-1539	09/30/2020	889	Md. Ahsan Habib	0.00	3,376.00
052-10-1539	10/31/2020	1091	Md. Ahsan Habib	0.00	6,752.00
052-10-1539	11/30/2020	31	Md. Ahsan Habib	0.00	6,752.00
<b>052-10-1539</b>			<b>Sub Total</b>	<b>0.00</b>	<b>96,098.00</b>
052-10-2405	01/30/2020	1199	Md. Habibur Rahman	0.00	3,982.00
052-10-2405	02/29/2020	1166	Md. Habibur Rahman	0.00	3,982.00
052-10-2405	03/25/2020	1174	Md. Habibur Rahman	0.00	3,982.00
052-10-2405	04/30/2020	1408	Md. Habibur Rahman	0.00	3,186.00
052-10-2405	05/31/2020	688	Md. Habibur Rahman	0.00	3,186.00
052-10-2405	06/29/2020	693	Md. Habibur Rahman	0.00	1,992.00
052-10-2405	06/30/2020	1649	Md. Habibur Rahman	0.00	20,954.00
052-10-2405	07/31/2020	1315	Md. Habibur Rahman	0.00	1,992.00
052-10-2405	08/31/2020	4244	Md. Habibur Rahman	0.00	1,992.00
052-10-2405	09/30/2020	1859	Md. Habibur Rahman	0.00	1,992.00
052-10-2405	10/31/2020	2921	Md. Habibur Rahman	0.00	3,982.00
052-10-2405	11/30/2020	309	Md. Habibur Rahman	0.00	3,982.00
<b>052-10-2405</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,204.00</b>
052-10-3033	01/30/2020	482	Mr. Khandakar Faisal Fardawass	0.00	5,400.00
052-10-3033	02/29/2020	1002	Mr. Khandakar Faisal Fardawass	0.00	5,400.00
052-10-3033	03/25/2020	2394	Mr. Khandakar Faisal Fardawass	0.00	5,400.00
052-10-3033	04/30/2020	1419	Mr. Khandakar Faisal Fardawass	0.00	4,320.00
052-10-3033	05/31/2020	1925	Mr. Khandakar Faisal Fardawass	0.00	4,320.00
052-10-3033	06/29/2020	1661	Mr. Khandakar Faisal Fardawass	0.00	2,700.00
052-10-3033	06/30/2020	2092	Mr. Khandakar Faisal Fardawass	0.00	19,939.00
052-10-3033	07/31/2020	2017	Mr. Khandakar Faisal Fardawass	0.00	2,700.00
052-10-3033	08/31/2020	1243	Mr. Khandakar Faisal Fardawass	0.00	2,700.00
052-10-3033	09/30/2020	550	Mr. Khandakar Faisal Fardawass	0.00	2,700.00
052-10-3033	10/31/2020	833	Mr. Khandakar Faisal Fardawass	0.00	5,400.00
052-10-3033	11/30/2020	25	Mr. Khandakar Faisal Fardawass	0.00	5,400.00
<b>052-10-3033</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,379.00</b>
052-10-3094	01/30/2020	2022	Mr. Md. Habibur Rahman	0.00	3,030.00
052-10-3094	02/29/2020	2238	Mr. Md. Habibur Rahman	0.00	3,030.00
052-10-3094	03/25/2020	2059	Mr. Md. Habibur Rahman	0.00	3,030.00
052-10-3094	04/30/2020	2367	Mr. Md. Habibur Rahman	0.00	2,424.00
052-10-3094	05/31/2020	69	Mr. Md. Habibur Rahman	0.00	2,424.00
052-10-3094	06/29/2020	1746	Mr. Md. Habibur Rahman	0.00	1,514.00
052-10-3094	06/30/2020	2135	Mr. Md. Habibur Rahman	0.00	12,929.00
052-10-3094	07/31/2020	1075	Mr. Md. Habibur Rahman	0.00	1,514.00
052-10-3094	08/31/2020	4827	Mr. Md. Habibur Rahman	0.00	1,514.00
052-10-3094	09/30/2020	2464	Mr. Md. Habibur Rahman	0.00	1,514.00
052-10-3094	10/31/2020	230	Mr. Md. Habibur Rahman	0.00	3,030.00
052-10-3094	11/30/2020	46	Mr. Md. Habibur Rahman	0.00	3,030.00
<b>052-10-3094</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,983.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
052-10-3137	01/30/2020	1181	Mr. Najmul Hasan	0.00	4,838.00
052-10-3137	02/29/2020	1158	Mr. Najmul Hasan	0.00	4,838.00
052-10-3137	03/25/2020	1166	Mr. Najmul Hasan	0.00	4,838.00
052-10-3137	04/30/2020	1398	Mr. Najmul Hasan	0.00	3,870.00
052-10-3137	05/31/2020	680	Mr. Najmul Hasan	0.00	3,870.00
052-10-3137	06/29/2020	681	Mr. Najmul Hasan	0.00	2,420.00
052-10-3137	06/30/2020	2166	Mr. Najmul Hasan	0.00	19,623.00
052-10-3137	07/31/2020	1307	Mr. Najmul Hasan	0.00	2,420.00
052-10-3137	08/31/2020	4236	Mr. Najmul Hasan	0.00	2,420.00
052-10-3137	09/30/2020	1851	Mr. Najmul Hasan	0.00	2,420.00
052-10-3137	10/31/2020	2913	Mr. Najmul Hasan	0.00	4,838.00
052-10-3137	11/30/2020	291	Mr. Najmul Hasan	0.00	4,838.00
<b>052-10-3137</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,233.00</b>
052-10-3525	01/30/2020	1182	Mst. Saila Rowson	0.00	3,326.00
052-10-3525	02/29/2020	1159	Mst. Saila Rowson	0.00	3,326.00
052-10-3525	03/25/2020	1167	Mst. Saila Rowson	0.00	3,326.00
052-10-3525	04/30/2020	1399	Mst. Saila Rowson	0.00	2,660.00
052-10-3525	05/31/2020	681	Mst. Saila Rowson	0.00	2,660.00
052-10-3525	06/29/2020	685	Mst. Saila Rowson	0.00	1,664.00
052-10-3525	06/30/2020	2741	Mst. Saila Rowson	0.00	11,138.00
052-10-3525	07/31/2020	1308	Mst. Saila Rowson	0.00	1,782.00
052-10-3525	08/31/2020	4237	Mst. Saila Rowson	0.00	1,782.00
052-10-3525	09/30/2020	1852	Mst. Saila Rowson	0.00	1,782.00
052-10-3525	10/31/2020	2914	Mst. Saila Rowson	0.00	3,564.00
052-10-3525	11/30/2020	292	Mst. Saila Rowson	0.00	3,564.00
<b>052-10-3525</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,574.00</b>
052-10-3550	01/30/2020	1188	Md. Abdur Razzak	0.00	3,030.00
052-10-3550	02/29/2020	1168	Md. Abdur Razzak	0.00	3,030.00
052-10-3550	03/25/2020	1176	Md. Abdur Razzak	0.00	3,030.00
052-10-3550	04/30/2020	1410	Md. Abdur Razzak	0.00	2,424.00
052-10-3550	05/31/2020	690	Md. Abdur Razzak	0.00	2,424.00
052-10-3550	06/29/2020	695	Md. Abdur Razzak	0.00	1,514.00
052-10-3550	06/30/2020	2756	Md. Abdur Razzak	0.00	9,786.00
052-10-3550	07/31/2020	1317	Md. Abdur Razzak	0.00	1,514.00
052-10-3550	08/31/2020	4246	Md. Abdur Razzak	0.00	1,514.00
052-10-3550	09/30/2020	1861	Md. Abdur Razzak	0.00	1,514.00
052-10-3550	10/31/2020	2923	Md. Abdur Razzak	0.00	3,030.00
052-10-3550	11/30/2020	311	Md. Abdur Razzak	0.00	3,030.00
<b>052-10-3550</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,840.00</b>
052-10-4029	01/30/2020	1189	Mr. Md. Bulbul Hosain	0.00	2,970.00
052-10-4029	02/29/2020	1169	Mr. Md. Bulbul Hosain	0.00	2,970.00
052-10-4029	03/25/2020	1177	Mr. Md. Bulbul Hosain	0.00	2,970.00
052-10-4029	04/30/2020	1411	Mr. Md. Bulbul Hosain	0.00	2,376.00
052-10-4029	05/31/2020	691	Mr. Md. Bulbul Hosain	0.00	2,376.00
052-10-4029	06/29/2020	696	Mr. Md. Bulbul Hosain	0.00	1,486.00
052-10-4029	06/30/2020	1737	Mr. Md. Bulbul Hosain	0.00	5,645.00
052-10-4029	07/31/2020	1318	Mr. Md. Bulbul Hosain	0.00	1,486.00
052-10-4029	08/31/2020	4247	Mr. Md. Bulbul Hosain	0.00	1,486.00
052-10-4029	09/30/2020	1862	Mr. Md. Bulbul Hosain	0.00	1,486.00
052-10-4029	10/31/2020	2924	Mr. Md. Bulbul Hosain	0.00	2,970.00
052-10-4029	11/30/2020	312	Mr. Md. Bulbul Hosain	0.00	2,970.00
<b>052-10-4029</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,191.00</b>
052-10-4444	01/30/2020	1190	Mr. Abdullah Al Mamun	0.00	3,208.00
052-10-4444	02/29/2020	1170	Mr. Abdullah Al Mamun	0.00	3,208.00
052-10-4444	03/25/2020	1178	Mr. Abdullah Al Mamun	0.00	3,208.00
052-10-4444	04/30/2020	1412	Mr. Abdullah Al Mamun	0.00	2,566.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
052-10-4444	05/31/2020	692	Mr. Abdullah Al Mamun	0.00	2,566.00
052-10-4444	06/29/2020	697	Mr. Abdullah Al Mamun	0.00	1,604.00
052-10-4444	06/30/2020	362	Mr. Abdullah Al Mamun	0.00	3,746.00
052-10-4444	07/31/2020	1319	Mr. Abdullah Al Mamun	0.00	1,604.00
052-10-4444	08/31/2020	4248	Mr. Abdullah Al Mamun	0.00	1,604.00
052-10-4444	09/30/2020	1863	Mr. Abdullah Al Mamun	0.00	1,604.00
052-10-4444	10/31/2020	2925	Mr. Abdullah Al Mamun	0.00	3,208.00
052-10-4444	11/30/2020	313	Mr. Abdullah Al Mamun	0.00	3,208.00
<b>052-10-4444</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,334.00</b>
052-10-4482	01/30/2020	1050	Ms. Hasina Khatun	0.00	3,326.00
052-10-4482	02/29/2020	1194	Ms. Hasina Khatun	0.00	3,326.00
052-10-4482	03/25/2020	1202	Ms. Hasina Khatun	0.00	3,326.00
052-10-4482	04/30/2020	1465	Ms. Hasina Khatun	0.00	2,662.00
052-10-4482	05/31/2020	716	Ms. Hasina Khatun	0.00	2,662.00
052-10-4482	06/29/2020	723	Ms. Hasina Khatun	0.00	1,664.00
052-10-4482	06/30/2020	398	Ms. Hasina Khatun	0.00	3,494.00
052-10-4482	07/31/2020	1343	Ms. Hasina Khatun	0.00	1,116.00
052-10-4482	08/31/2020	4272	Ms. Hasina Khatun	0.00	1,604.00
052-10-4482	09/30/2020	1887	Ms. Hasina Khatun	0.00	1,842.00
052-10-4482	10/31/2020	2949	Ms. Hasina Khatun	0.00	3,446.00
052-10-4482	11/30/2020	340	Ms. Hasina Khatun	0.00	3,446.00
<b>052-10-4482</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,914.00</b>
052-10-4620	01/30/2020	1191	Mr. Md. Salah Uddin	0.00	2,970.00
052-10-4620	02/29/2020	1171	Mr. Md. Salah Uddin	0.00	2,970.00
052-10-4620	03/25/2020	1179	Mr. Md. Salah Uddin	0.00	2,970.00
052-10-4620	04/30/2020	1413	Mr. Md. Salah Uddin	0.00	2,376.00
052-10-4620	05/31/2020	693	Mr. Md. Salah Uddin	0.00	2,376.00
052-10-4620	06/29/2020	698	Mr. Md. Salah Uddin	0.00	1,486.00
052-10-4620	06/30/2020	510	Mr. Md. Salah Uddin	0.00	2,024.00
052-10-4620	07/31/2020	1320	Mr. Md. Salah Uddin	0.00	1,486.00
052-10-4620	08/31/2020	4249	Mr. Md. Salah Uddin	0.00	1,486.00
052-10-4620	09/30/2020	1864	Mr. Md. Salah Uddin	0.00	1,486.00
052-10-4620	10/31/2020	2926	Mr. Md. Salah Uddin	0.00	2,970.00
052-10-4620	11/30/2020	314	Mr. Md. Salah Uddin	0.00	2,970.00
<b>052-10-4620</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
053-10-0934	01/30/2020	1081	Md.Serajul Islam	0.00	4,320.00
053-10-0934	02/29/2020	1226	Md.Serajul Islam	0.00	4,320.00
053-10-0934	03/25/2020	589	Md.Serajul Islam	0.00	4,320.00
053-10-0934	04/30/2020	1496	Md.Serajul Islam	0.00	3,456.00
053-10-0934	05/31/2020	747	Md.Serajul Islam	0.00	3,456.00
053-10-0934	06/29/2020	811	Md.Serajul Islam	0.00	2,160.00
053-10-0934	06/30/2020	541	Md.Serajul Islam	0.00	34,717.00
053-10-0934	07/31/2020	1374	Md.Serajul Islam	0.00	2,160.00
053-10-0934	08/31/2020	4303	Md.Serajul Islam	0.00	2,160.00
053-10-0934	09/30/2020	1917	Md.Serajul Islam	0.00	2,160.00
053-10-0934	10/31/2020	2980	Md.Serajul Islam	0.00	4,320.00
053-10-0934	11/30/2020	180	Md.Serajul Islam	0.00	4,320.00
<b>053-10-0934</b>			<b>Sub Total</b>	<b>0.00</b>	<b>71,869.00</b>
053-10-0936	01/30/2020	1531	Md.Samir Uddin	0.00	4,050.00
053-10-0936	02/29/2020	1831	Md.Samir Uddin	0.00	4,050.00
053-10-0936	03/25/2020	895	Md.Samir Uddin	0.00	4,050.00
053-10-0936	04/30/2020	1979	Md.Samir Uddin	0.00	3,240.00
053-10-0936	05/31/2020	1619	Md.Samir Uddin	0.00	3,240.00
053-10-0936	06/29/2020	1223	Md.Samir Uddin	0.00	2,026.00
053-10-0936	06/30/2020	542	Md.Samir Uddin	0.00	31,619.00
053-10-0936	07/31/2020	1828	Md.Samir Uddin	0.00	2,026.00
053-10-0936	08/31/2020	4555	Md.Samir Uddin	0.00	2,026.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
053-10-0936	09/30/2020	2172	Md.Samir Uddin	0.00	2,026.00
053-10-0936	10/31/2020	3223	Md.Samir Uddin	0.00	4,050.00
053-10-0936	11/30/2020	55	Md.Samir Uddin	0.00	4,050.00
<b>053-10-0936</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,453.00</b>
053-10-0937	01/30/2020	1053	Md.Keramot Ali	0.00	2,478.00
053-10-0937	02/29/2020	1197	Md.Keramot Ali	0.00	2,478.00
053-10-0937	03/25/2020	1205	Md.Keramot Ali	0.00	2,478.00
053-10-0937	04/30/2020	1468	Md.Keramot Ali	0.00	1,982.00
053-10-0937	05/31/2020	719	Md.Keramot Ali	0.00	1,982.00
053-10-0937	06/29/2020	730	Md.Keramot Ali	0.00	1,240.00
053-10-0937	06/30/2020	543	Md.Keramot Ali	0.00	20,593.00
053-10-0937	07/31/2020	1346	Md.Keramot Ali	0.00	1,332.00
053-10-0937	08/31/2020	4275	Md.Keramot Ali	0.00	1,332.00
053-10-0937	09/30/2020	1890	Md.Keramot Ali	0.00	1,332.00
053-10-0937	10/31/2020	3357	Md.Keramot Ali	0.00	2,662.00
053-10-0937	11/30/2020	123	Md.Keramot Ali	0.00	2,662.00
<b>053-10-0937</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,551.00</b>
053-10-1126	01/30/2020	1035	Mst Shahanara Khatun	0.00	4,050.00
053-10-1126	02/29/2020	1179	Mst Shahanara Khatun	0.00	4,050.00
053-10-1126	03/25/2020	1187	Mst Shahanara Khatun	0.00	4,050.00
053-10-1126	04/30/2020	1434	Mst Shahanara Khatun	0.00	3,240.00
053-10-1126	05/31/2020	701	Mst Shahanara Khatun	0.00	3,240.00
053-10-1126	06/29/2020	708	Mst Shahanara Khatun	0.00	2,026.00
053-10-1126	06/30/2020	691	Mst Shahanara Khatun	0.00	29,156.00
053-10-1126	07/31/2020	1328	Mst Shahanara Khatun	0.00	2,026.00
053-10-1126	08/31/2020	4257	Mst Shahanara Khatun	0.00	2,026.00
053-10-1126	09/30/2020	1872	Mst Shahanara Khatun	0.00	2,026.00
053-10-1126	10/31/2020	2934	Mst Shahanara Khatun	0.00	4,050.00
053-10-1126	11/30/2020	322	Mst Shahanara Khatun	0.00	4,050.00
<b>053-10-1126</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,990.00</b>
053-10-1127	01/30/2020	1042	Md. Benjir Hossain	0.00	3,510.00
053-10-1127	02/29/2020	1186	Md. Benjir Hossain	0.00	3,510.00
053-10-1127	03/25/2020	1194	Md. Benjir Hossain	0.00	3,510.00
053-10-1127	04/30/2020	1441	Md. Benjir Hossain	0.00	2,808.00
053-10-1127	05/31/2020	708	Md. Benjir Hossain	0.00	2,808.00
053-10-1127	06/29/2020	715	Md. Benjir Hossain	0.00	1,756.00
053-10-1127	06/30/2020	692	Md. Benjir Hossain	0.00	30,355.00
053-10-1127	07/31/2020	1335	Md. Benjir Hossain	0.00	1,756.00
053-10-1127	08/31/2020	4264	Md. Benjir Hossain	0.00	1,756.00
053-10-1127	09/30/2020	1879	Md. Benjir Hossain	0.00	1,756.00
053-10-1127	10/31/2020	2941	Md. Benjir Hossain	0.00	3,510.00
053-10-1127	11/30/2020	329	Md. Benjir Hossain	0.00	3,510.00
<b>053-10-1127</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,545.00</b>
053-10-1128	01/30/2020	1041	Md. Abdul Khalec	0.00	4,050.00
053-10-1128	02/29/2020	1185	Md. Abdul Khalec	0.00	4,050.00
053-10-1128	03/25/2020	1193	Md. Abdul Khalec	0.00	4,050.00
053-10-1128	04/30/2020	1440	Md. Abdul Khalec	0.00	3,240.00
053-10-1128	05/31/2020	707	Md. Abdul Khalec	0.00	3,240.00
053-10-1128	06/29/2020	714	Md. Abdul Khalec	0.00	2,026.00
053-10-1128	06/30/2020	693	Md. Abdul Khalec	0.00	30,214.00
053-10-1128	07/31/2020	1334	Md. Abdul Khalec	0.00	2,026.00
053-10-1128	08/31/2020	4263	Md. Abdul Khalec	0.00	2,026.00
053-10-1128	09/30/2020	1878	Md. Abdul Khalec	0.00	2,026.00
053-10-1128	10/31/2020	2940	Md. Abdul Khalec	0.00	4,050.00
053-10-1128	11/30/2020	328	Md. Abdul Khalec	0.00	4,050.00
<b>053-10-1128</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,048.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
053-10-1129	01/30/2020	1038	Kazi Md. Delwar Hossain	0.00	3,712.00
053-10-1129	02/29/2020	1182	Kazi Md. Delwar Hossain	0.00	3,712.00
053-10-1129	03/25/2020	1190	Kazi Md. Delwar Hossain	0.00	3,712.00
053-10-1129	04/30/2020	1437	Kazi Md. Delwar Hossain	0.00	2,970.00
053-10-1129	05/31/2020	704	Kazi Md. Delwar Hossain	0.00	2,970.00
053-10-1129	06/29/2020	711	Kazi Md. Delwar Hossain	0.00	1,856.00
053-10-1129	06/30/2020	694	Kazi Md. Delwar Hossain	0.00	29,193.00
053-10-1129	07/31/2020	1331	Kazi Md. Delwar Hossain	0.00	1,992.00
053-10-1129	08/31/2020	4260	Kazi Md. Delwar Hossain	0.00	1,992.00
053-10-1129	09/30/2020	1875	Kazi Md. Delwar Hossain	0.00	1,992.00
053-10-1129	10/31/2020	2937	Kazi Md. Delwar Hossain	0.00	3,982.00
053-10-1129	11/30/2020	104	Kazi Md. Delwar Hossain	0.00	3,982.00
<b>053-10-1129</b>		<b>Sub Total</b>		<b>0.00</b>	<b>62,065.00</b>
053-10-1325	01/30/2020	1043	Md. Abdur Rashid	0.00	3,442.00
053-10-1325	02/29/2020	1187	Md. Abdur Rashid	0.00	3,442.00
053-10-1325	03/25/2020	1195	Md. Abdur Rashid	0.00	3,442.00
053-10-1325	04/30/2020	1442	Md. Abdur Rashid	0.00	2,754.00
053-10-1325	05/31/2020	709	Md. Abdur Rashid	0.00	2,754.00
053-10-1325	06/29/2020	716	Md. Abdur Rashid	0.00	1,722.00
053-10-1325	06/30/2020	797	Md. Abdur Rashid	0.00	27,777.00
053-10-1325	07/31/2020	1336	Md. Abdur Rashid	0.00	1,722.00
053-10-1325	08/31/2020	4265	Md. Abdur Rashid	0.00	1,722.00
053-10-1325	09/30/2020	1880	Md. Abdur Rashid	0.00	1,722.00
053-10-1325	10/31/2020	2942	Md. Abdur Rashid	0.00	3,442.00
053-10-1325	11/30/2020	333	Md. Abdur Rashid	0.00	3,442.00
<b>053-10-1325</b>		<b>Sub Total</b>		<b>0.00</b>	<b>57,383.00</b>
053-10-1326	01/30/2020	1044	Md. Moniruzzaman	0.00	3,088.00
053-10-1326	02/29/2020	1188	Md. Moniruzzaman	0.00	3,088.00
053-10-1326	03/25/2020	1196	Md. Moniruzzaman	0.00	3,088.00
053-10-1326	04/30/2020	1443	Md. Moniruzzaman	0.00	2,472.00
053-10-1326	05/31/2020	710	Md. Moniruzzaman	0.00	2,472.00
053-10-1326	06/29/2020	717	Md. Moniruzzaman	0.00	1,544.00
053-10-1326	06/30/2020	798	Md. Moniruzzaman	0.00	25,293.00
053-10-1326	07/31/2020	1337	Md. Moniruzzaman	0.00	1,544.00
053-10-1326	08/31/2020	4266	Md. Moniruzzaman	0.00	1,544.00
053-10-1326	09/30/2020	1881	Md. Moniruzzaman	0.00	1,544.00
053-10-1326	10/31/2020	2943	Md. Moniruzzaman	0.00	3,088.00
053-10-1326	11/30/2020	334	Md. Moniruzzaman	0.00	3,088.00
<b>053-10-1326</b>		<b>Sub Total</b>		<b>0.00</b>	<b>51,853.00</b>
053-10-1566	01/30/2020	863	Md. Sajedul Islam	0.00	3,442.00
053-10-1566	02/29/2020	370	Md. Sajedul Islam	0.00	3,442.00
053-10-1566	03/25/2020	56	Md. Sajedul Islam	0.00	3,442.00
053-10-1566	04/30/2020	345	Md. Sajedul Islam	0.00	2,754.00
053-10-1566	05/31/2020	250	Md. Sajedul Islam	0.00	2,754.00
053-10-1566	06/29/2020	436	Md. Sajedul Islam	0.00	1,722.00
053-10-1566	06/30/2020	935	Md. Sajedul Islam	0.00	27,574.00
053-10-1566	07/31/2020	42	Md. Sajedul Islam	0.00	1,722.00
053-10-1566	08/31/2020	76	Md. Sajedul Islam	0.00	1,722.00
053-10-1566	09/30/2020	512	Md. Sajedul Islam	0.00	1,722.00
053-10-1566	10/31/2020	173	Md. Sajedul Islam	0.00	3,442.00
053-10-1566	11/30/2020	119	Md. Sajedul Islam	0.00	3,442.00
<b>053-10-1566</b>		<b>Sub Total</b>		<b>0.00</b>	<b>57,180.00</b>
053-10-1943	01/30/2020	1045	Belal Uddin	0.00	3,376.00
053-10-1943	02/29/2020	1189	Belal Uddin	0.00	3,376.00
053-10-1943	03/25/2020	1197	Belal Uddin	0.00	3,376.00
053-10-1943	04/30/2020	1444	Belal Uddin	0.00	2,700.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
053-10-1943	05/31/2020	711	Belal Uddin	0.00	2,700.00
053-10-1943	06/29/2020	718	Belal Uddin	0.00	1,688.00
053-10-1943	06/30/2020	1353	Belal Uddin	0.00	22,660.00
053-10-1943	07/31/2020	1338	Belal Uddin	0.00	1,688.00
053-10-1943	08/31/2020	4267	Belal Uddin	0.00	1,688.00
053-10-1943	09/30/2020	1882	Belal Uddin	0.00	1,688.00
053-10-1943	10/31/2020	2944	Belal Uddin	0.00	3,376.00
053-10-1943	11/30/2020	335	Belal Uddin	0.00	3,376.00
<b>053-10-1943</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,692.00</b>
053-10-1944	01/30/2020	1046	Md. Akhter Hossain	0.00	3,088.00
053-10-1944	02/29/2020	1190	Md. Akhter Hossain	0.00	3,088.00
053-10-1944	03/25/2020	1198	Md. Akhter Hossain	0.00	3,088.00
053-10-1944	04/30/2020	1445	Md. Akhter Hossain	0.00	2,472.00
053-10-1944	05/31/2020	712	Md. Akhter Hossain	0.00	2,472.00
053-10-1944	06/29/2020	719	Md. Akhter Hossain	0.00	1,544.00
053-10-1944	06/30/2020	1354	Md. Akhter Hossain	0.00	22,975.00
053-10-1944	07/31/2020	1339	Md. Akhter Hossain	0.00	1,544.00
053-10-1944	08/31/2020	4268	Md. Akhter Hossain	0.00	1,544.00
053-10-1944	09/30/2020	1883	Md. Akhter Hossain	0.00	1,544.00
053-10-1944	10/31/2020	2945	Md. Akhter Hossain	0.00	3,088.00
053-10-1944	11/30/2020	336	Md. Akhter Hossain	0.00	3,088.00
<b>053-10-1944</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,535.00</b>
053-10-2423	06/30/2020	1662	Md. Jamirul Islam	0.00	29,633.00
053-10-2423	08/20/2020	2	Md. Jamirul Islam	404,317.00	0.00
<b>053-10-2423</b>			<b>Sub Total</b>	<b>404,317.00</b>	<b>29,633.00</b>
053-10-2528	01/30/2020	1047	Md. Tariqul Islam	0.00	3,916.00
053-10-2528	02/29/2020	1191	Md. Tariqul Islam	0.00	3,916.00
053-10-2528	03/25/2020	1199	Md. Tariqul Islam	0.00	3,916.00
053-10-2528	04/30/2020	1446	Md. Tariqul Islam	0.00	3,132.00
053-10-2528	05/31/2020	713	Md. Tariqul Islam	0.00	3,132.00
053-10-2528	06/29/2020	720	Md. Tariqul Islam	0.00	1,958.00
053-10-2528	06/30/2020	1729	Md. Tariqul Islam	0.00	19,890.00
053-10-2528	07/31/2020	1340	Md. Tariqul Islam	0.00	1,958.00
053-10-2528	08/31/2020	4269	Md. Tariqul Islam	0.00	1,958.00
053-10-2528	09/30/2020	1884	Md. Tariqul Islam	0.00	1,958.00
053-10-2528	10/31/2020	2946	Md. Tariqul Islam	0.00	3,916.00
053-10-2528	11/30/2020	337	Md. Tariqul Islam	0.00	3,916.00
<b>053-10-2528</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,566.00</b>
053-10-2625	01/30/2020	730	Md. Sydul Islam	0.00	3,916.00
053-10-2625	02/29/2020	1512	Md. Sydul Islam	0.00	3,916.00
053-10-2625	03/25/2020	2643	Md. Sydul Islam	0.00	3,916.00
053-10-2625	04/30/2020	1724	Md. Sydul Islam	0.00	3,132.00
053-10-2625	05/31/2020	2175	Md. Sydul Islam	0.00	3,132.00
053-10-2625	06/29/2020	1986	Md. Sydul Islam	0.00	1,958.00
053-10-2625	06/30/2020	1822	Md. Sydul Islam	0.00	18,962.00
053-10-2625	07/31/2020	2267	Md. Sydul Islam	0.00	1,958.00
053-10-2625	08/31/2020	1490	Md. Sydul Islam	0.00	1,958.00
053-10-2625	09/30/2020	873	Md. Sydul Islam	0.00	1,958.00
053-10-2625	10/31/2020	1075	Md. Sydul Islam	0.00	3,916.00
053-10-2625	11/30/2020	15	Md. Sydul Islam	0.00	3,916.00
<b>053-10-2625</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,638.00</b>
053-10-3658	01/30/2020	1048	Swapan Kumar Ray	0.00	3,326.00
053-10-3658	02/29/2020	1192	Swapan Kumar Ray	0.00	3,326.00
053-10-3658	03/25/2020	1200	Swapan Kumar Ray	0.00	3,326.00
053-10-3658	04/30/2020	1463	Swapan Kumar Ray	0.00	2,662.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
053-10-3658	05/31/2020	714	Swapan Kumar Ray	0.00	2,662.00
053-10-3658	06/29/2020	721	Swapan Kumar Ray	0.00	1,664.00
053-10-3658	06/30/2020	1143	Swapan Kumar Ray	0.00	10,118.00
053-10-3658	07/31/2020	1341	Swapan Kumar Ray	0.00	1,664.00
053-10-3658	08/31/2020	4270	Swapan Kumar Ray	0.00	1,664.00
053-10-3658	09/30/2020	1885	Swapan Kumar Ray	0.00	1,664.00
053-10-3658	10/31/2020	2947	Swapan Kumar Ray	0.00	3,326.00
053-10-3658	11/30/2020	338	Swapan Kumar Ray	0.00	3,326.00
<b>053-10-3658</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,728.00</b>
053-10-3771	01/30/2020	893	Mst. Sharmin Khatun	0.00	3,326.00
053-10-3771	02/29/2020	1731	Mst. Sharmin Khatun	0.00	3,326.00
053-10-3771	03/25/2020	2760	Mst. Sharmin Khatun	0.00	3,326.00
053-10-3771	04/30/2020	1939	Mst. Sharmin Khatun	0.00	2,662.00
053-10-3771	05/31/2020	2297	Mst. Sharmin Khatun	0.00	2,662.00
053-10-3771	06/29/2020	2107	Mst. Sharmin Khatun	0.00	1,664.00
053-10-3771	06/30/2020	1232	Mst. Sharmin Khatun	0.00	8,966.00
053-10-3771	07/31/2020	2388	Mst. Sharmin Khatun	0.00	1,782.00
053-10-3771	08/31/2020	1608	Mst. Sharmin Khatun	0.00	1,782.00
053-10-3771	09/30/2020	1009	Mst. Sharmin Khatun	0.00	1,782.00
053-10-3771	10/31/2020	1192	Mst. Sharmin Khatun	0.00	3,564.00
053-10-3771	11/30/2020	183	Mst. Sharmin Khatun	0.00	3,564.00
<b>053-10-3771</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,406.00</b>
053-10-3939	01/30/2020	1049	Md. Golam Robbani	0.00	2,970.00
053-10-3939	02/29/2020	1193	Md. Golam Robbani	0.00	2,970.00
053-10-3939	03/25/2020	1201	Md. Golam Robbani	0.00	2,970.00
053-10-3939	04/30/2020	1464	Md. Golam Robbani	0.00	2,376.00
053-10-3939	05/31/2020	715	Md. Golam Robbani	0.00	2,376.00
053-10-3939	06/29/2020	722	Md. Golam Robbani	0.00	1,486.00
053-10-3939	06/30/2020	1375	Md. Golam Robbani	0.00	7,094.00
053-10-3939	07/31/2020	1342	Md. Golam Robbani	0.00	1,486.00
053-10-3939	08/31/2020	4271	Md. Golam Robbani	0.00	1,486.00
053-10-3939	09/30/2020	1886	Md. Golam Robbani	0.00	1,486.00
053-10-3939	10/31/2020	2948	Md. Golam Robbani	0.00	2,970.00
053-10-3939	11/30/2020	339	Md. Golam Robbani	0.00	2,970.00
<b>053-10-3939</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,640.00</b>
053-10-4332	01/30/2020	1051	Mr. Md. Aklas Uddin	0.00	2,970.00
053-10-4332	02/29/2020	1195	Mr. Md. Aklas Uddin	0.00	2,970.00
053-10-4332	03/25/2020	1203	Mr. Md. Aklas Uddin	0.00	2,970.00
053-10-4332	04/30/2020	1466	Mr. Md. Aklas Uddin	0.00	2,376.00
053-10-4332	05/31/2020	717	Mr. Md. Aklas Uddin	0.00	2,376.00
053-10-4332	06/29/2020	728	Mr. Md. Aklas Uddin	0.00	1,486.00
053-10-4332	06/30/2020	2872	Mr. Md. Aklas Uddin	0.00	4,197.00
053-10-4332	07/31/2020	1344	Mr. Md. Aklas Uddin	0.00	1,486.00
053-10-4332	08/31/2020	4273	Mr. Md. Aklas Uddin	0.00	1,486.00
053-10-4332	09/30/2020	1888	Mr. Md. Aklas Uddin	0.00	1,486.00
053-10-4332	10/31/2020	2950	Mr. Md. Aklas Uddin	0.00	2,970.00
053-10-4332	11/30/2020	341	Mr. Md. Aklas Uddin	0.00	2,970.00
<b>053-10-4332</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,743.00</b>
054-10-1171	06/30/2020	711	Md. Masum Azad	0.00	2,708.00
<b>054-10-1171</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,708.00</b>
054-10-1174	01/30/2020	1056	Sahina Begum	0.00	3,780.00
054-10-1174	02/29/2020	1200	Sahina Begum	0.00	3,780.00
054-10-1174	03/25/2020	556	Sahina Begum	0.00	3,780.00
054-10-1174	04/30/2020	1472	Sahina Begum	0.00	3,024.00
054-10-1174	05/31/2020	723	Sahina Begum	0.00	3,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
054-10-1174	06/29/2020	774	Sahina Begum	0.00	1,890.00
054-10-1174	06/30/2020	712	Sahina Begum	0.00	27,600.00
054-10-1174	07/31/2020	1350	Sahina Begum	0.00	2,026.00
054-10-1174	08/31/2020	4279	Sahina Begum	0.00	2,026.00
054-10-1174	09/30/2020	1893	Sahina Begum	0.00	2,026.00
054-10-1174	10/31/2020	2956	Sahina Begum	0.00	4,050.00
054-10-1174	11/30/2020	136	Sahina Begum	0.00	4,050.00
<b>054-10-1174</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,056.00</b>
054-10-1195	01/30/2020	1057	Afsana Airin	0.00	4,050.00
054-10-1195	02/29/2020	1201	Afsana Airin	0.00	4,050.00
054-10-1195	03/25/2020	557	Afsana Airin	0.00	4,050.00
054-10-1195	04/30/2020	1473	Afsana Airin	0.00	3,240.00
054-10-1195	05/31/2020	724	Afsana Airin	0.00	3,240.00
054-10-1195	06/29/2020	775	Afsana Airin	0.00	2,026.00
054-10-1195	06/30/2020	725	Afsana Airin	0.00	26,758.00
054-10-1195	07/31/2020	1351	Afsana Airin	0.00	2,026.00
054-10-1195	08/31/2020	4280	Afsana Airin	0.00	2,026.00
054-10-1195	09/30/2020	1894	Afsana Airin	0.00	2,026.00
054-10-1195	10/31/2020	2957	Afsana Airin	0.00	4,050.00
054-10-1195	11/30/2020	137	Afsana Airin	0.00	4,050.00
<b>054-10-1195</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,592.00</b>
054-10-1466	01/30/2020	1975	Md. Soalaiman Kabir	0.00	3,442.00
054-10-1466	02/29/2020	2192	Md. Soalaiman Kabir	0.00	3,442.00
054-10-1466	03/25/2020	1026	Md. Soalaiman Kabir	0.00	3,442.00
054-10-1466	04/30/2020	2283	Md. Soalaiman Kabir	0.00	2,754.00
054-10-1466	05/31/2020	23	Md. Soalaiman Kabir	0.00	2,754.00
054-10-1466	06/29/2020	1694	Md. Soalaiman Kabir	0.00	1,722.00
054-10-1466	06/30/2020	878	Md. Soalaiman Kabir	0.00	25,748.00
054-10-1466	07/31/2020	1029	Md. Soalaiman Kabir	0.00	1,722.00
054-10-1466	08/31/2020	4781	Md. Soalaiman Kabir	0.00	1,722.00
054-10-1466	09/30/2020	2418	Md. Soalaiman Kabir	0.00	1,722.00
054-10-1466	10/31/2020	3467	Md. Soalaiman Kabir	0.00	3,442.00
054-10-1466	11/30/2020	233	Md. Soalaiman Kabir	0.00	3,442.00
<b>054-10-1466</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,354.00</b>
054-10-1814	01/30/2020	510	Md. Mahbub Alam	0.00	6,372.00
054-10-1814	02/29/2020	1030	Md. Mahbub Alam	0.00	6,372.00
054-10-1814	03/25/2020	2421	Md. Mahbub Alam	0.00	6,372.00
054-10-1814	04/30/2020	1447	Md. Mahbub Alam	0.00	5,098.00
054-10-1814	05/31/2020	1953	Md. Mahbub Alam	0.00	5,098.00
054-10-1814	06/29/2020	1712	Md. Mahbub Alam	0.00	3,186.00
054-10-1814	06/30/2020	1066	Md. Mahbub Alam	0.00	35,565.00
054-10-1814	07/31/2020	2045	Md. Mahbub Alam	0.00	3,186.00
054-10-1814	08/31/2020	1270	Md. Mahbub Alam	0.00	3,186.00
054-10-1814	09/30/2020	592	Md. Mahbub Alam	0.00	3,186.00
054-10-1814	10/31/2020	858	Md. Mahbub Alam	0.00	6,372.00
054-10-1814	11/30/2020	50	Md. Mahbub Alam	0.00	6,372.00
<b>054-10-1814</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,365.00</b>
054-10-2030	01/30/2020	1439	Md. Mamun	0.00	3,982.00
054-10-2030	02/29/2020	843	Md. Mamun	0.00	3,982.00
054-10-2030	03/25/2020	299	Md. Mamun	0.00	3,982.00
054-10-2030	04/30/2020	528	Md. Mamun	0.00	3,186.00
054-10-2030	05/31/2020	506	Md. Mamun	0.00	3,186.00
054-10-2030	06/29/2020	237	Md. Mamun	0.00	1,992.00
054-10-2030	06/30/2020	1440	Md. Mamun	0.00	22,176.00
054-10-2030	07/31/2020	905	Md. Mamun	0.00	1,992.00
054-10-2030	08/31/2020	336	Md. Mamun	0.00	1,992.00
054-10-2030	09/30/2020	1316	Md. Mamun	0.00	1,992.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
054-10-2030	10/31/2020	689	Md. Mamun	0.00	3,982.00
054-10-2030	11/30/2020	85	Md. Mamun	0.00	3,982.00
<b>054-10-2030</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,426.00</b>
054-10-2052	01/30/2020	1438	Md. Azim	0.00	3,982.00
054-10-2052	02/29/2020	842	Md. Azim	0.00	3,982.00
054-10-2052	03/25/2020	298	Md. Azim	0.00	3,982.00
054-10-2052	04/30/2020	527	Md. Azim	0.00	3,186.00
054-10-2052	05/31/2020	505	Md. Azim	0.00	3,186.00
054-10-2052	06/29/2020	236	Md. Azim	0.00	1,992.00
054-10-2052	06/30/2020	1456	Md. Azim	0.00	23,416.00
054-10-2052	07/31/2020	904	Md. Azim	0.00	1,992.00
054-10-2052	08/31/2020	335	Md. Azim	0.00	1,992.00
054-10-2052	09/30/2020	1315	Md. Azim	0.00	1,992.00
054-10-2052	10/31/2020	688	Md. Azim	0.00	3,982.00
054-10-2052	11/30/2020	84	Md. Azim	0.00	3,982.00
<b>054-10-2052</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,666.00</b>
054-10-2227	01/30/2020	1435	Md. Ferdous-E-Alam	0.00	4,838.00
054-10-2227	02/29/2020	839	Md. Ferdous-E-Alam	0.00	4,838.00
054-10-2227	03/25/2020	295	Md. Ferdous-E-Alam	0.00	4,838.00
054-10-2227	04/30/2020	524	Md. Ferdous-E-Alam	0.00	3,870.00
054-10-2227	05/31/2020	502	Md. Ferdous-E-Alam	0.00	3,870.00
054-10-2227	06/29/2020	233	Md. Ferdous-E-Alam	0.00	2,420.00
054-10-2227	06/30/2020	1554	Md. Ferdous-E-Alam	0.00	30,826.00
054-10-2227	07/31/2020	901	Md. Ferdous-E-Alam	0.00	2,592.00
054-10-2227	08/31/2020	332	Md. Ferdous-E-Alam	0.00	2,592.00
054-10-2227	09/30/2020	1312	Md. Ferdous-E-Alam	0.00	2,592.00
054-10-2227	10/31/2020	685	Md. Ferdous-E-Alam	0.00	5,184.00
054-10-2227	11/30/2020	81	Md. Ferdous-E-Alam	0.00	5,184.00
<b>054-10-2227</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,644.00</b>
054-10-2782	01/30/2020	785	Mr. Md. Maznur Rahman	0.00	3,376.00
054-10-2782	02/29/2020	318	Mr. Md. Maznur Rahman	0.00	3,376.00
054-10-2782	03/25/2020	21	Mr. Md. Maznur Rahman	0.00	3,376.00
054-10-2782	04/30/2020	220	Mr. Md. Maznur Rahman	0.00	2,700.00
054-10-2782	05/31/2020	199	Mr. Md. Maznur Rahman	0.00	2,700.00
054-10-2782	06/29/2020	23	Mr. Md. Maznur Rahman	0.00	1,688.00
054-10-2782	06/30/2020	1930	Mr. Md. Maznur Rahman	0.00	16,206.00
054-10-2782	07/31/2020	23	Mr. Md. Maznur Rahman	0.00	1,688.00
054-10-2782	08/31/2020	25	Mr. Md. Maznur Rahman	0.00	1,688.00
054-10-2782	09/30/2020	461	Mr. Md. Maznur Rahman	0.00	1,688.00
054-10-2782	10/31/2020	122	Mr. Md. Maznur Rahman	0.00	3,374.00
054-10-2782	11/30/2020	68	Mr. Md. Maznur Rahman	0.00	3,374.00
<b>054-10-2782</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,234.00</b>
054-10-2846	01/30/2020	1748	Mr. Shaikh Enayet Kabir	0.00	2,970.00
054-10-2846	02/29/2020	1792	Mr. Shaikh Enayet Kabir	0.00	2,970.00
054-10-2846	03/25/2020	710	Mr. Shaikh Enayet Kabir	0.00	2,970.00
054-10-2846	04/30/2020	1129	Mr. Shaikh Enayet Kabir	0.00	2,376.00
054-10-2846	05/31/2020	1417	Mr. Shaikh Enayet Kabir	0.00	2,376.00
054-10-2846	06/29/2020	688	Mr. Shaikh Enayet Kabir	0.00	1,486.00
054-10-2846	06/30/2020	1979	Mr. Shaikh Enayet Kabir	0.00	14,358.00
054-10-2846	07/31/2020	728	Mr. Shaikh Enayet Kabir	0.00	1,486.00
054-10-2846	08/31/2020	661	Mr. Shaikh Enayet Kabir	0.00	1,486.00
054-10-2846	09/30/2020	1656	Mr. Shaikh Enayet Kabir	0.00	1,486.00
054-10-2846	10/31/2020	2715	Mr. Shaikh Enayet Kabir	0.00	2,970.00
054-10-2846	11/30/2020	127	Mr. Shaikh Enayet Kabir	0.00	2,970.00
<b>054-10-2846</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,904.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
054-10-3116	01/30/2020	809	Ms. Foujia Akter	0.00	3,326.00
054-10-3116	02/29/2020	334	Ms. Foujia Akter	0.00	3,326.00
054-10-3116	03/25/2020	37	Ms. Foujia Akter	0.00	3,326.00
054-10-3116	04/30/2020	237	Ms. Foujia Akter	0.00	2,660.00
054-10-3116	05/31/2020	214	Ms. Foujia Akter	0.00	2,660.00
054-10-3116	06/29/2020	792	Ms. Foujia Akter	0.00	1,662.00
054-10-3116	06/30/2020	2153	Ms. Foujia Akter	0.00	13,382.00
054-10-3116	07/31/2020	290	Ms. Foujia Akter	0.00	1,662.00
054-10-3116	08/31/2020	41	Ms. Foujia Akter	0.00	1,662.00
054-10-3116	09/30/2020	477	Ms. Foujia Akter	0.00	1,662.00
054-10-3116	10/31/2020	138	Ms. Foujia Akter	0.00	3,326.00
054-10-3116	11/30/2020	84	Ms. Foujia Akter	0.00	3,326.00
<b>054-10-3116</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,980.00</b>
054-10-3117	01/30/2020	126	Md. Mahmudul Hassan	0.00	4,838.00
054-10-3117	02/29/2020	1440	Md. Mahmudul Hassan	0.00	4,838.00
054-10-3117	03/25/2020	866	Md. Mahmudul Hassan	0.00	4,838.00
054-10-3117	04/30/2020	1946	Md. Mahmudul Hassan	0.00	3,870.00
054-10-3117	05/31/2020	1594	Md. Mahmudul Hassan	0.00	3,870.00
054-10-3117	06/29/2020	1186	Md. Mahmudul Hassan	0.00	2,420.00
054-10-3117	06/30/2020	2154	Md. Mahmudul Hassan	0.00	19,546.00
054-10-3117	07/31/2020	1771	Md. Mahmudul Hassan	0.00	2,592.00
054-10-3117	08/31/2020	4938	Md. Mahmudul Hassan	0.00	2,592.00
054-10-3117	09/30/2020	2146	Md. Mahmudul Hassan	0.00	2,592.00
054-10-3117	10/31/2020	3197	Md. Mahmudul Hassan	0.00	5,184.00
054-10-3117	11/30/2020	30	Md. Mahmudul Hassan	0.00	5,184.00
<b>054-10-3117</b>		<b>Sub Total</b>		<b>0.00</b>	<b>62,364.00</b>
054-10-3156	01/30/2020	134	Monir Hossain	0.00	3,030.00
054-10-3156	02/29/2020	1448	Monir Hossain	0.00	3,030.00
054-10-3156	03/25/2020	485	Monir Hossain	0.00	3,030.00
054-10-3156	04/30/2020	909	Monir Hossain	0.00	2,424.00
054-10-3156	05/31/2020	1033	Monir Hossain	0.00	2,424.00
054-10-3156	06/29/2020	369	Monir Hossain	0.00	1,514.00
054-10-3156	06/30/2020	2181	Monir Hossain	0.00	12,365.00
054-10-3156	07/31/2020	539	Monir Hossain	0.00	1,514.00
054-10-3156	08/31/2020	485	Monir Hossain	0.00	1,514.00
054-10-3156	09/30/2020	1465	Monir Hossain	0.00	1,514.00
054-10-3156	10/31/2020	2519	Monir Hossain	0.00	3,030.00
054-10-3156	11/30/2020	109	Monir Hossain	0.00	3,030.00
<b>054-10-3156</b>		<b>Sub Total</b>		<b>0.00</b>	<b>38,419.00</b>
054-10-3240	01/30/2020	2138	Mr. Mrinal Kanti Samadder	0.00	3,326.00
054-10-3240	02/29/2020	2179	Mr. Mrinal Kanti Samadder	0.00	3,326.00
054-10-3240	03/25/2020	1013	Mr. Mrinal Kanti Samadder	0.00	3,326.00
054-10-3240	04/30/2020	2270	Mr. Mrinal Kanti Samadder	0.00	2,662.00
054-10-3240	05/31/2020	10	Mr. Mrinal Kanti Samadder	0.00	2,662.00
054-10-3240	06/29/2020	1678	Mr. Mrinal Kanti Samadder	0.00	1,664.00
054-10-3240	06/30/2020	2243	Mr. Mrinal Kanti Samadder	0.00	12,706.00
054-10-3240	07/31/2020	1016	Mr. Mrinal Kanti Samadder	0.00	1,664.00
054-10-3240	08/31/2020	4768	Mr. Mrinal Kanti Samadder	0.00	1,664.00
054-10-3240	09/30/2020	2405	Mr. Mrinal Kanti Samadder	0.00	1,664.00
054-10-3240	10/31/2020	3454	Mr. Mrinal Kanti Samadder	0.00	3,328.00
054-10-3240	11/30/2020	220	Mr. Mrinal Kanti Samadder	0.00	3,328.00
<b>054-10-3240</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,320.00</b>
054-10-3245	01/30/2020	1445	Mr. Md. Al Mamun	0.00	3,564.00
054-10-3245	02/29/2020	849	Mr. Md. Al Mamun	0.00	3,564.00
054-10-3245	03/25/2020	305	Mr. Md. Al Mamun	0.00	3,564.00
054-10-3245	04/30/2020	534	Mr. Md. Al Mamun	0.00	2,852.00
054-10-3245	05/31/2020	512	Mr. Md. Al Mamun	0.00	2,852.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
054-10-3245	06/29/2020	243	Mr. Md. Al Mamun	0.00	1,782.00
054-10-3245	06/30/2020	2246	Mr. Md. Al Mamun	0.00	12,792.00
054-10-3245	07/31/2020	911	Mr. Md. Al Mamun	0.00	1,782.00
054-10-3245	08/31/2020	342	Mr. Md. Al Mamun	0.00	1,782.00
054-10-3245	09/30/2020	1322	Mr. Md. Al Mamun	0.00	1,782.00
054-10-3245	10/31/2020	695	Mr. Md. Al Mamun	0.00	3,564.00
054-10-3245	11/30/2020	91	Mr. Md. Al Mamun	0.00	3,564.00
<b>054-10-3245</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,444.00</b>
054-10-3593	01/30/2020	1071	Mazharul Islam	0.00	3,088.00
054-10-3593	02/29/2020	1216	Mazharul Islam	0.00	3,088.00
054-10-3593	03/25/2020	573	Mazharul Islam	0.00	3,088.00
054-10-3593	04/30/2020	1486	Mazharul Islam	0.00	2,470.00
054-10-3593	05/31/2020	737	Mazharul Islam	0.00	2,470.00
054-10-3593	06/29/2020	791	Mazharul Islam	0.00	1,544.00
054-10-3593	06/30/2020	2784	Mazharul Islam	0.00	10,296.00
054-10-3593	07/31/2020	1364	Mazharul Islam	0.00	1,544.00
054-10-3593	08/31/2020	4293	Mazharul Islam	0.00	1,544.00
054-10-3593	09/30/2020	1907	Mazharul Islam	0.00	1,544.00
054-10-3593	10/31/2020	2970	Mazharul Islam	0.00	3,088.00
054-10-3593	11/30/2020	153	Mazharul Islam	0.00	3,088.00
<b>054-10-3593</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,852.00</b>
054-10-3604	01/30/2020	1072	Md. Saiful Islam	0.00	2,970.00
054-10-3604	02/29/2020	1217	Md. Saiful Islam	0.00	2,970.00
054-10-3604	03/25/2020	574	Md. Saiful Islam	0.00	2,970.00
054-10-3604	04/30/2020	1487	Md. Saiful Islam	0.00	2,376.00
054-10-3604	05/31/2020	738	Md. Saiful Islam	0.00	2,376.00
054-10-3604	06/29/2020	802	Md. Saiful Islam	0.00	1,486.00
054-10-3604	06/30/2020	1072	Md. Saiful Islam	0.00	7,584.00
054-10-3604	07/31/2020	1365	Md. Saiful Islam	0.00	1,486.00
054-10-3604	08/31/2020	4294	Md. Saiful Islam	0.00	1,486.00
054-10-3604	09/30/2020	1908	Md. Saiful Islam	0.00	1,486.00
054-10-3604	10/31/2020	2971	Md. Saiful Islam	0.00	2,970.00
054-10-3604	11/30/2020	154	Md. Saiful Islam	0.00	2,970.00
<b>054-10-3604</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,130.00</b>
054-10-3995	01/30/2020	1073	Mr. Kamrul Hasan	0.00	2,970.00
054-10-3995	02/29/2020	1218	Mr. Kamrul Hasan	0.00	2,970.00
054-10-3995	03/25/2020	577	Mr. Kamrul Hasan	0.00	2,970.00
054-10-3995	04/30/2020	1488	Mr. Kamrul Hasan	0.00	2,376.00
054-10-3995	05/31/2020	739	Mr. Kamrul Hasan	0.00	2,376.00
054-10-3995	06/29/2020	803	Mr. Kamrul Hasan	0.00	1,486.00
054-10-3995	06/30/2020	1429	Mr. Kamrul Hasan	0.00	6,407.00
054-10-3995	07/31/2020	1366	Mr. Kamrul Hasan	0.00	1,486.00
054-10-3995	08/31/2020	4295	Mr. Kamrul Hasan	0.00	1,486.00
054-10-3995	09/30/2020	1909	Mr. Kamrul Hasan	0.00	1,486.00
054-10-3995	10/31/2020	2972	Mr. Kamrul Hasan	0.00	2,970.00
054-10-3995	11/30/2020	155	Mr. Kamrul Hasan	0.00	2,970.00
<b>054-10-3995</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,953.00</b>
054-10-4100	01/30/2020	1074	Mr. Md. Mamun Sikder	0.00	3,030.00
054-10-4100	02/29/2020	1219	Mr. Md. Mamun Sikder	0.00	3,030.00
054-10-4100	03/25/2020	578	Mr. Md. Mamun Sikder	0.00	3,030.00
054-10-4100	04/30/2020	1489	Mr. Md. Mamun Sikder	0.00	2,424.00
054-10-4100	05/31/2020	740	Mr. Md. Mamun Sikder	0.00	2,424.00
054-10-4100	06/29/2020	804	Mr. Md. Mamun Sikder	0.00	1,514.00
054-10-4100	06/30/2020	1785	Mr. Md. Mamun Sikder	0.00	5,614.00
054-10-4100	07/31/2020	1367	Mr. Md. Mamun Sikder	0.00	1,514.00
054-10-4100	08/31/2020	4296	Mr. Md. Mamun Sikder	0.00	1,514.00
054-10-4100	09/30/2020	1910	Mr. Md. Mamun Sikder	0.00	1,514.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
054-10-4100	10/31/2020	2973	Mr. Md. Mamun Sikder	0.00	3,030.00
054-10-4100	11/30/2020	156	Mr. Md. Mamun Sikder	0.00	3,030.00
<b>054-10-4100</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,668.00</b>
054-10-4202	01/30/2020	1075	Mr. Sk. Abu Masud Khaled	0.00	2,970.00
054-10-4202	02/29/2020	1220	Mr. Sk. Abu Masud Khaled	0.00	2,970.00
054-10-4202	03/25/2020	579	Mr. Sk. Abu Masud Khaled	0.00	2,970.00
054-10-4202	04/30/2020	1490	Mr. Sk. Abu Masud Khaled	0.00	2,376.00
054-10-4202	05/31/2020	741	Mr. Sk. Abu Masud Khaled	0.00	2,376.00
054-10-4202	06/29/2020	805	Mr. Sk. Abu Masud Khaled	0.00	1,486.00
054-10-4202	06/30/2020	1919	Mr. Sk. Abu Masud Khaled	0.00	4,787.00
054-10-4202	07/31/2020	1368	Mr. Sk. Abu Masud Khaled	0.00	1,486.00
054-10-4202	08/31/2020	4297	Mr. Sk. Abu Masud Khaled	0.00	1,486.00
054-10-4202	09/30/2020	1911	Mr. Sk. Abu Masud Khaled	0.00	1,486.00
054-10-4202	10/31/2020	2974	Mr. Sk. Abu Masud Khaled	0.00	2,970.00
054-10-4202	11/30/2020	157	Mr. Sk. Abu Masud Khaled	0.00	2,970.00
<b>054-10-4202</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,333.00</b>
054-10-4301	01/30/2020	1058	Ms. Kaniz Fatema	0.00	3,916.00
054-10-4301	02/29/2020	1202	Ms. Kaniz Fatema	0.00	3,916.00
054-10-4301	03/25/2020	558	Ms. Kaniz Fatema	0.00	3,916.00
054-10-4301	04/30/2020	1474	Ms. Kaniz Fatema	0.00	3,132.00
054-10-4301	05/31/2020	725	Ms. Kaniz Fatema	0.00	3,132.00
054-10-4301	06/29/2020	776	Ms. Kaniz Fatema	0.00	1,958.00
054-10-4301	06/30/2020	2904	Ms. Kaniz Fatema	0.00	5,356.00
054-10-4301	07/31/2020	1352	Ms. Kaniz Fatema	0.00	1,958.00
054-10-4301	08/31/2020	4281	Ms. Kaniz Fatema	0.00	1,958.00
054-10-4301	09/30/2020	1895	Ms. Kaniz Fatema	0.00	1,958.00
054-10-4301	10/31/2020	2958	Ms. Kaniz Fatema	0.00	3,916.00
054-10-4301	11/30/2020	139	Ms. Kaniz Fatema	0.00	3,916.00
<b>054-10-4301</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,032.00</b>
054-10-4483	01/30/2020	1382	Mr. Md. Shahin Hossain	0.00	2,970.00
054-10-4483	02/29/2020	777	Mr. Md. Shahin Hossain	0.00	2,970.00
054-10-4483	03/25/2020	262	Mr. Md. Shahin Hossain	0.00	2,108.00
054-10-4483	06/30/2020	399	Mr. Md. Shahin Hossain	0.00	1,905.00
<b>054-10-4483</b>			<b>Sub Total</b>	<b>0.00</b>	<b>9,953.00</b>
054-10-4533	01/30/2020	1076	Mr. Md. Mostafijur Rahman	0.00	2,970.00
054-10-4533	02/29/2020	1221	Mr. Md. Mostafijur Rahman	0.00	2,970.00
054-10-4533	03/25/2020	580	Mr. Md. Mostafijur Rahman	0.00	2,970.00
054-10-4533	04/30/2020	1491	Mr. Md. Mostafijur Rahman	0.00	2,376.00
054-10-4533	05/31/2020	742	Mr. Md. Mostafijur Rahman	0.00	2,376.00
054-10-4533	06/29/2020	806	Mr. Md. Mostafijur Rahman	0.00	1,486.00
054-10-4533	06/30/2020	438	Mr. Md. Mostafijur Rahman	0.00	3,037.00
054-10-4533	07/31/2020	1369	Mr. Md. Mostafijur Rahman	0.00	1,486.00
054-10-4533	08/31/2020	4298	Mr. Md. Mostafijur Rahman	0.00	1,486.00
054-10-4533	09/30/2020	1912	Mr. Md. Mostafijur Rahman	0.00	1,486.00
054-10-4533	10/31/2020	2975	Mr. Md. Mostafijur Rahman	0.00	2,970.00
054-10-4533	11/30/2020	158	Mr. Md. Mostafijur Rahman	0.00	2,970.00
<b>054-10-4533</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,583.00</b>
055-10-1092	01/30/2020	1082	Sharmin Sultana	0.00	4,050.00
055-10-1092	02/29/2020	1227	Sharmin Sultana	0.00	4,050.00
055-10-1092	03/25/2020	590	Sharmin Sultana	0.00	4,050.00
055-10-1092	04/30/2020	1497	Sharmin Sultana	0.00	3,240.00
055-10-1092	05/31/2020	748	Sharmin Sultana	0.00	3,240.00
055-10-1092	06/29/2020	812	Sharmin Sultana	0.00	2,025.00
055-10-1092	06/30/2020	668	Sharmin Sultana	0.00	30,287.00
055-10-1092	07/31/2020	1375	Sharmin Sultana	0.00	2,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
055-10-1092	08/31/2020	4304	Sharmin Sultana	0.00	2,024.00
055-10-1092	09/30/2020	1918	Sharmin Sultana	0.00	2,024.00
055-10-1092	10/31/2020	2981	Sharmin Sultana	0.00	4,050.00
055-10-1092	11/30/2020	181	Sharmin Sultana	0.00	4,050.00
<b>055-10-1092</b>			<b>Sub Total</b>	<b>0.00</b>	<b>65,114.00</b>
055-10-1094	01/30/2020	1562	A.S.M. Shafiul Alam	0.00	3,510.00
055-10-1094	02/29/2020	1915	A.S.M. Shafiul Alam	0.00	3,510.00
055-10-1094	03/25/2020	1309	A.S.M. Shafiul Alam	0.00	3,510.00
055-10-1094	04/30/2020	1995	A.S.M. Shafiul Alam	0.00	2,808.00
055-10-1094	05/31/2020	1651	A.S.M. Shafiul Alam	0.00	2,808.00
055-10-1094	06/29/2020	1300	A.S.M. Shafiul Alam	0.00	1,756.00
055-10-1094	06/30/2020	671	A.S.M. Shafiul Alam	0.00	30,936.00
055-10-1094	07/31/2020	1877	A.S.M. Shafiul Alam	0.00	1,756.00
055-10-1094	08/31/2020	4587	A.S.M. Shafiul Alam	0.00	1,756.00
055-10-1094	09/30/2020	2205	A.S.M. Shafiul Alam	0.00	1,756.00
055-10-1094	10/31/2020	3256	A.S.M. Shafiul Alam	0.00	3,510.00
055-10-1094	11/30/2020	22	A.S.M. Shafiul Alam	0.00	3,510.00
<b>055-10-1094</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,126.00</b>
055-10-1095	01/30/2020	265	Md. Mostafizur Rahman	0.00	3,510.00
055-10-1095	02/29/2020	261	Md. Mostafizur Rahman	0.00	3,510.00
055-10-1095	03/25/2020	2182	Md. Mostafizur Rahman	0.00	3,510.00
055-10-1095	04/30/2020	763	Md. Mostafizur Rahman	0.00	2,808.00
055-10-1095	05/31/2020	1227	Md. Mostafizur Rahman	0.00	2,808.00
055-10-1095	06/29/2020	1339	Md. Mostafizur Rahman	0.00	1,754.00
055-10-1095	06/30/2020	672	Md. Mostafizur Rahman	0.00	30,490.00
055-10-1095	07/31/2020	1756	Md. Mostafizur Rahman	0.00	1,754.00
055-10-1095	08/31/2020	1026	Md. Mostafizur Rahman	0.00	1,754.00
055-10-1095	09/30/2020	253	Md. Mostafizur Rahman	0.00	1,754.00
055-10-1095	10/31/2020	601	Md. Mostafizur Rahman	0.00	3,510.00
055-10-1095	11/30/2020	297	Md. Mostafizur Rahman	0.00	3,510.00
<b>055-10-1095</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,672.00</b>
055-10-1305	01/30/2020	1085	Md. Mahbubur Rashir	0.00	3,510.00
055-10-1305	02/29/2020	1230	Md. Mahbubur Rashir	0.00	3,510.00
055-10-1305	03/25/2020	595	Md. Mahbubur Rashir	0.00	3,510.00
055-10-1305	04/30/2020	1500	Md. Mahbubur Rashir	0.00	2,808.00
055-10-1305	05/31/2020	751	Md. Mahbubur Rashir	0.00	2,808.00
055-10-1305	06/29/2020	815	Md. Mahbubur Rashir	0.00	1,755.00
055-10-1305	06/30/2020	785	Md. Mahbubur Rashir	0.00	27,896.00
055-10-1305	07/31/2020	1378	Md. Mahbubur Rashir	0.00	1,756.00
055-10-1305	08/31/2020	4307	Md. Mahbubur Rashir	0.00	1,756.00
055-10-1305	09/30/2020	1921	Md. Mahbubur Rashir	0.00	1,756.00
055-10-1305	10/31/2020	2984	Md. Mahbubur Rashir	0.00	3,510.00
055-10-1305	11/30/2020	184	Md. Mahbubur Rashir	0.00	3,510.00
<b>055-10-1305</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,085.00</b>
055-10-1487	01/30/2020	1090	Md. Yousuf Ali	0.00	3,088.00
055-10-1487	02/29/2020	1235	Md. Yousuf Ali	0.00	3,088.00
055-10-1487	03/25/2020	600	Md. Yousuf Ali	0.00	3,088.00
055-10-1487	04/30/2020	1505	Md. Yousuf Ali	0.00	2,472.00
055-10-1487	05/31/2020	756	Md. Yousuf Ali	0.00	2,472.00
055-10-1487	06/29/2020	822	Md. Yousuf Ali	0.00	1,544.00
055-10-1487	06/30/2020	891	Md. Yousuf Ali	0.00	23,625.00
055-10-1487	07/31/2020	1382	Md. Yousuf Ali	0.00	1,544.00
055-10-1487	08/31/2020	4311	Md. Yousuf Ali	0.00	1,544.00
055-10-1487	09/30/2020	1925	Md. Yousuf Ali	0.00	1,544.00
055-10-1487	10/31/2020	2988	Md. Yousuf Ali	0.00	3,089.00
055-10-1487	11/30/2020	201	Md. Yousuf Ali	0.00	3,089.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>055-10-1487</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,187.00</b>
055-10-1608	01/30/2020	1903	Md. Forkan Uddin	0.00	3,780.00
055-10-1608	02/29/2020	2104	Md. Forkan Uddin	0.00	3,780.00
055-10-1608	03/25/2020	1974	Md. Forkan Uddin	0.00	3,780.00
055-10-1608	04/30/2020	2216	Md. Forkan Uddin	0.00	3,024.00
055-10-1608	05/31/2020	1770	Md. Forkan Uddin	0.00	3,024.00
055-10-1608	06/29/2020	1573	Md. Forkan Uddin	0.00	1,890.00
055-10-1608	06/30/2020	959	Md. Forkan Uddin	0.00	24,466.00
055-10-1608	07/31/2020	938	Md. Forkan Uddin	0.00	1,890.00
055-10-1608	08/31/2020	4690	Md. Forkan Uddin	0.00	1,890.00
055-10-1608	09/30/2020	1019	Md. Forkan Uddin	0.00	1,890.00
055-10-1608	10/31/2020	1202	Md. Forkan Uddin	0.00	3,780.00
055-10-1608	11/30/2020	193	Md. Forkan Uddin	0.00	3,780.00
<b>055-10-1608</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,974.00</b>
055-10-2113	01/30/2020	1087	Md. Moniruzzaman	0.00	3,646.00
055-10-2113	02/29/2020	1232	Md. Moniruzzaman	0.00	3,646.00
055-10-2113	03/25/2020	597	Md. Moniruzzaman	0.00	3,646.00
055-10-2113	04/30/2020	1502	Md. Moniruzzaman	0.00	2,916.00
055-10-2113	05/31/2020	753	Md. Moniruzzaman	0.00	2,916.00
055-10-2113	06/29/2020	817	Md. Moniruzzaman	0.00	1,823.00
055-10-2113	06/30/2020	1487	Md. Moniruzzaman	0.00	21,205.00
055-10-2113	07/31/2020	1380	Md. Moniruzzaman	0.00	1,822.00
055-10-2113	08/31/2020	4309	Md. Moniruzzaman	0.00	1,822.00
055-10-2113	09/30/2020	1923	Md. Moniruzzaman	0.00	1,822.00
055-10-2113	10/31/2020	2986	Md. Moniruzzaman	0.00	3,645.00
055-10-2113	11/30/2020	186	Md. Moniruzzaman	0.00	3,645.00
<b>055-10-2113</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,554.00</b>
055-10-2130	01/30/2020	46	Mohammad Rafikuzzaman	0.00	6,372.00
055-10-2130	02/29/2020	43	Mohammad Rafikuzzaman	0.00	6,372.00
055-10-2130	03/25/2020	676	Mohammad Rafikuzzaman	0.00	6,372.00
055-10-2130	04/30/2020	267	Mohammad Rafikuzzaman	0.00	5,098.00
055-10-2130	05/31/2020	922	Mohammad Rafikuzzaman	0.00	5,098.00
055-10-2130	06/29/2020	957	Mohammad Rafikuzzaman	0.00	3,186.00
055-10-2130	06/30/2020	1498	Mohammad Rafikuzzaman	0.00	34,433.00
055-10-2130	07/31/2020	1202	Mohammad Rafikuzzaman	0.00	3,186.00
055-10-2130	08/31/2020	800	Mohammad Rafikuzzaman	0.00	3,186.00
055-10-2130	09/30/2020	45	Mohammad Rafikuzzaman	0.00	3,186.00
055-10-2130	10/31/2020	47	Mohammad Rafikuzzaman	0.00	6,372.00
055-10-2130	11/30/2020	132	Mohammad Rafikuzzaman	0.00	6,372.00
<b>055-10-2130</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,233.00</b>
055-10-3427	01/30/2020	1980	Md. Arif Hossain	0.00	3,268.00
055-10-3427	02/29/2020	2197	Md. Arif Hossain	0.00	3,268.00
055-10-3427	03/25/2020	1031	Md. Arif Hossain	0.00	3,268.00
055-10-3427	04/30/2020	2288	Md. Arif Hossain	0.00	2,614.00
055-10-3427	05/31/2020	28	Md. Arif Hossain	0.00	2,614.00
055-10-3427	06/29/2020	1699	Md. Arif Hossain	0.00	1,634.00
055-10-3427	06/30/2020	2635	Md. Arif Hossain	0.00	11,232.00
055-10-3427	07/31/2020	1034	Md. Arif Hossain	0.00	1,634.00
055-10-3427	08/31/2020	4786	Md. Arif Hossain	0.00	1,634.00
055-10-3427	09/30/2020	2423	Md. Arif Hossain	0.00	1,634.00
055-10-3427	10/31/2020	3472	Md. Arif Hossain	0.00	3,268.00
055-10-3427	11/30/2020	238	Md. Arif Hossain	0.00	3,268.00
<b>055-10-3427</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,336.00</b>
055-10-3659	01/30/2020	98	Md. Abdur Rahim	0.00	2,970.00
055-10-3659	02/29/2020	1078	Md. Abdur Rahim	0.00	2,970.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
055-10-3659	03/25/2020	445	Md. Abdur Rahim	0.00	2,970.00
055-10-3659	04/30/2020	965	Md. Abdur Rahim	0.00	2,376.00
055-10-3659	05/31/2020	972	Md. Abdur Rahim	0.00	2,376.00
055-10-3659	06/29/2020	469	Md. Abdur Rahim	0.00	1,486.00
055-10-3659	06/30/2020	1144	Md. Abdur Rahim	0.00	8,189.00
055-10-3659	07/31/2020	504	Md. Abdur Rahim	0.00	1,486.00
055-10-3659	08/31/2020	450	Md. Abdur Rahim	0.00	1,486.00
055-10-3659	09/30/2020	1430	Md. Abdur Rahim	0.00	1,486.00
055-10-3659	10/31/2020	2483	Md. Abdur Rahim	0.00	2,970.00
055-10-3659	11/30/2020	29	Md. Abdur Rahim	0.00	2,970.00
<b>055-10-3659</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,735.00</b>
055-10-3857	01/30/2020	1091	Md. Mamunur Rashid	0.00	2,970.00
055-10-3857	02/29/2020	1236	Md. Mamunur Rashid	0.00	2,970.00
055-10-3857	03/25/2020	601	Md. Mamunur Rashid	0.00	2,970.00
055-10-3857	04/30/2020	1506	Md. Mamunur Rashid	0.00	2,376.00
055-10-3857	05/31/2020	757	Md. Mamunur Rashid	0.00	2,376.00
055-10-3857	06/29/2020	823	Md. Mamunur Rashid	0.00	1,485.00
055-10-3857	06/30/2020	1289	Md. Mamunur Rashid	0.00	7,747.00
055-10-3857	07/31/2020	1383	Md. Mamunur Rashid	0.00	1,486.00
055-10-3857	08/31/2020	4312	Md. Mamunur Rashid	0.00	1,486.00
055-10-3857	09/30/2020	1926	Md. Mamunur Rashid	0.00	1,486.00
055-10-3857	10/31/2020	2989	Md. Mamunur Rashid	0.00	2,970.00
055-10-3857	11/30/2020	202	Md. Mamunur Rashid	0.00	2,970.00
<b>055-10-3857</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,292.00</b>
055-10-3886	01/30/2020	1095	Mr. Md. Borhan Uddin	0.00	2,570.00
055-10-3886	02/29/2020	1240	Mr. Md. Borhan Uddin	0.00	2,570.00
055-10-3886	03/25/2020	605	Mr. Md. Borhan Uddin	0.00	2,570.00
055-10-3886	04/30/2020	1511	Mr. Md. Borhan Uddin	0.00	2,056.00
055-10-3886	05/31/2020	762	Mr. Md. Borhan Uddin	0.00	2,056.00
055-10-3886	06/29/2020	829	Mr. Md. Borhan Uddin	0.00	1,285.00
055-10-3886	06/30/2020	1311	Mr. Md. Borhan Uddin	0.00	6,490.00
055-10-3886	07/31/2020	1389	Mr. Md. Borhan Uddin	0.00	1,376.00
055-10-3886	08/31/2020	4318	Mr. Md. Borhan Uddin	0.00	1,376.00
055-10-3886	09/30/2020	1932	Mr. Md. Borhan Uddin	0.00	1,376.00
055-10-3886	10/31/2020	2995	Mr. Md. Borhan Uddin	0.00	2,754.00
055-10-3886	11/30/2020	215	Mr. Md. Borhan Uddin	0.00	2,754.00
<b>055-10-3886</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,233.00</b>
055-10-4014	01/30/2020	209	Mr. Md. Ikbal Hossain	0.00	2,970.00
055-10-4014	02/29/2020	205	Mr. Md. Ikbal Hossain	0.00	2,970.00
055-10-4014	03/25/2020	2100	Mr. Md. Ikbal Hossain	0.00	2,970.00
055-10-4014	04/30/2020	709	Mr. Md. Ikbal Hossain	0.00	2,376.00
055-10-4014	05/31/2020	1134	Mr. Md. Ikbal Hossain	0.00	2,376.00
055-10-4014	06/29/2020	1259	Mr. Md. Ikbal Hossain	0.00	1,486.00
055-10-4014	06/30/2020	1458	Mr. Md. Ikbal Hossain	0.00	6,680.00
055-10-4014	07/31/2020	1680	Mr. Md. Ikbal Hossain	0.00	1,486.00
055-10-4014	08/31/2020	970	Mr. Md. Ikbal Hossain	0.00	1,486.00
055-10-4014	09/30/2020	197	Mr. Md. Ikbal Hossain	0.00	1,486.00
055-10-4014	10/31/2020	387	Mr. Md. Ikbal Hossain	0.00	2,970.00
055-10-4014	11/30/2020	147	Mr. Md. Ikbal Hossain	0.00	2,970.00
<b>055-10-4014</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,226.00</b>
055-10-4043	01/30/2020	1092	Mr. Md. Ariful Islam	0.00	2,970.00
055-10-4043	02/29/2020	1237	Mr. Md. Ariful Islam	0.00	2,970.00
055-10-4043	03/25/2020	602	Mr. Md. Ariful Islam	0.00	2,970.00
055-10-4043	04/30/2020	1507	Mr. Md. Ariful Islam	0.00	2,376.00
055-10-4043	05/31/2020	758	Mr. Md. Ariful Islam	0.00	2,376.00
055-10-4043	06/29/2020	824	Mr. Md. Ariful Islam	0.00	1,485.00
055-10-4043	06/30/2020	1746	Mr. Md. Ariful Islam	0.00	6,059.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
055-10-4043	07/31/2020	1385	Mr. Md. Ariful Islam	0.00	1,486.00
055-10-4043	08/31/2020	4314	Mr. Md. Ariful Islam	0.00	1,486.00
055-10-4043	09/30/2020	1928	Mr. Md. Ariful Islam	0.00	1,486.00
055-10-4043	10/31/2020	2991	Mr. Md. Ariful Islam	0.00	2,970.00
055-10-4043	11/30/2020	211	Mr. Md. Ariful Islam	0.00	2,970.00
<b>055-10-4043</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,604.00</b>
055-10-4268	01/30/2020	1088	Ms. Shapla Khatun	0.00	3,446.00
055-10-4268	02/29/2020	1233	Ms. Shapla Khatun	0.00	3,446.00
055-10-4268	03/25/2020	598	Ms. Shapla Khatun	0.00	3,446.00
055-10-4268	04/30/2020	1503	Ms. Shapla Khatun	0.00	2,756.00
055-10-4268	05/31/2020	754	Ms. Shapla Khatun	0.00	2,756.00
055-10-4268	06/29/2020	819	Ms. Shapla Khatun	0.00	1,723.00
055-10-4268	06/30/2020	2876	Ms. Shapla Khatun	0.00	4,913.00
055-10-4268	07/31/2020	1381	Ms. Shapla Khatun	0.00	1,722.00
055-10-4268	08/31/2020	4310	Ms. Shapla Khatun	0.00	1,722.00
055-10-4268	09/30/2020	1924	Ms. Shapla Khatun	0.00	1,722.00
055-10-4268	10/31/2020	2987	Ms. Shapla Khatun	0.00	3,445.00
055-10-4268	11/30/2020	195	Ms. Shapla Khatun	0.00	3,445.00
<b>055-10-4268</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,542.00</b>
055-10-4415	01/30/2020	1093	Mr. Md. Tasbirul Hasan	0.00	2,970.00
055-10-4415	02/29/2020	1238	Mr. Md. Tasbirul Hasan	0.00	2,970.00
055-10-4415	03/25/2020	603	Mr. Md. Tasbirul Hasan	0.00	2,970.00
055-10-4415	04/30/2020	1508	Mr. Md. Tasbirul Hasan	0.00	2,376.00
055-10-4415	05/31/2020	759	Mr. Md. Tasbirul Hasan	0.00	2,376.00
055-10-4415	06/29/2020	825	Mr. Md. Tasbirul Hasan	0.00	1,485.00
055-10-4415	06/30/2020	341	Mr. Md. Tasbirul Hasan	0.00	3,434.00
055-10-4415	07/31/2020	1386	Mr. Md. Tasbirul Hasan	0.00	1,486.00
055-10-4415	08/31/2020	4315	Mr. Md. Tasbirul Hasan	0.00	1,486.00
055-10-4415	09/30/2020	1929	Mr. Md. Tasbirul Hasan	0.00	1,486.00
055-10-4415	10/31/2020	2992	Mr. Md. Tasbirul Hasan	0.00	2,970.00
055-10-4415	11/30/2020	212	Mr. Md. Tasbirul Hasan	0.00	2,970.00
<b>055-10-4415</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,979.00</b>
055-10-4460	01/30/2020	1094	Mr. Md. Alhuda Rabbi	0.00	3,208.00
055-10-4460	02/29/2020	1239	Mr. Md. Alhuda Rabbi	0.00	3,208.00
055-10-4460	03/25/2020	604	Mr. Md. Alhuda Rabbi	0.00	3,208.00
055-10-4460	04/30/2020	1509	Mr. Md. Alhuda Rabbi	0.00	2,566.00
055-10-4460	05/31/2020	760	Mr. Md. Alhuda Rabbi	0.00	2,566.00
055-10-4460	06/29/2020	827	Mr. Md. Alhuda Rabbi	0.00	1,604.00
055-10-4460	06/30/2020	378	Mr. Md. Alhuda Rabbi	0.00	3,555.00
055-10-4460	07/31/2020	1387	Mr. Md. Alhuda Rabbi	0.00	1,604.00
055-10-4460	08/31/2020	4316	Mr. Md. Alhuda Rabbi	0.00	1,604.00
055-10-4460	09/30/2020	1930	Mr. Md. Alhuda Rabbi	0.00	1,604.00
055-10-4460	10/31/2020	2993	Mr. Md. Alhuda Rabbi	0.00	3,208.00
055-10-4460	11/30/2020	213	Mr. Md. Alhuda Rabbi	0.00	3,208.00
<b>055-10-4460</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,143.00</b>
055-10-4763	03/25/2020	683	Mr. Ashraful Islam	0.00	4,096.00
055-10-4763	04/30/2020	1510	Mr. Ashraful Islam	0.00	2,376.00
055-10-4763	05/31/2020	761	Mr. Ashraful Islam	0.00	2,376.00
055-10-4763	06/29/2020	828	Mr. Ashraful Islam	0.00	1,485.00
055-10-4763	06/30/2020	632	Mr. Ashraful Islam	0.00	198.00
055-10-4763	07/31/2020	1388	Mr. Ashraful Islam	0.00	1,486.00
055-10-4763	08/31/2020	4317	Mr. Ashraful Islam	0.00	1,486.00
055-10-4763	09/30/2020	1931	Mr. Ashraful Islam	0.00	1,486.00
055-10-4763	10/31/2020	2994	Mr. Ashraful Islam	0.00	2,970.00
055-10-4763	11/30/2020	214	Mr. Ashraful Islam	0.00	2,970.00
<b>055-10-4763</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,929.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
056-10-1138	01/30/2020	826	Md. Jamal Uddin	0.00	5,184.00
056-10-1138	02/29/2020	1671	Md. Jamal Uddin	0.00	5,184.00
056-10-1138	03/25/2020	2718	Md. Jamal Uddin	0.00	5,184.00
056-10-1138	04/30/2020	1897	Md. Jamal Uddin	0.00	4,148.00
056-10-1138	05/31/2020	2255	Md. Jamal Uddin	0.00	4,148.00
056-10-1138	06/29/2020	2062	Md. Jamal Uddin	0.00	2,592.00
056-10-1138	06/30/2020	697	Md. Jamal Uddin	0.00	36,538.00
056-10-1138	07/31/2020	2344	Md. Jamal Uddin	0.00	2,592.00
056-10-1138	08/31/2020	1565	Md. Jamal Uddin	0.00	2,592.00
056-10-1138	09/30/2020	966	Md. Jamal Uddin	0.00	2,592.00
056-10-1138	10/31/2020	1149	Md. Jamal Uddin	0.00	5,184.00
056-10-1138	11/30/2020	139	Md. Jamal Uddin	0.00	5,184.00
<b>056-10-1138</b>		<b>Sub Total</b>		<b>0.00</b>	<b>81,122.00</b>
056-10-1491	01/30/2020	1676	Mizanur Rahman	0.00	3,268.00
056-10-1491	02/29/2020	1637	Mizanur Rahman	0.00	3,268.00
056-10-1491	03/25/2020	612	Mizanur Rahman	0.00	3,268.00
056-10-1491	04/30/2020	1112	Mizanur Rahman	0.00	2,614.00
056-10-1491	05/31/2020	1246	Mizanur Rahman	0.00	2,614.00
056-10-1491	06/29/2020	594	Mizanur Rahman	0.00	1,634.00
056-10-1491	06/30/2020	894	Mizanur Rahman	0.00	24,188.00
056-10-1491	07/31/2020	656	Mizanur Rahman	0.00	1,634.00
056-10-1491	08/31/2020	688	Mizanur Rahman	0.00	1,634.00
056-10-1491	09/30/2020	1585	Mizanur Rahman	0.00	1,634.00
056-10-1491	10/31/2020	2645	Mizanur Rahman	0.00	3,268.00
056-10-1491	11/30/2020	60	Mizanur Rahman	0.00	3,268.00
<b>056-10-1491</b>		<b>Sub Total</b>		<b>0.00</b>	<b>52,292.00</b>
056-10-1816	01/30/2020	1662	Md. Hashem Ali	0.00	3,376.00
056-10-1816	02/29/2020	1616	Md. Hashem Ali	0.00	3,376.00
056-10-1816	03/25/2020	594	Md. Hashem Ali	0.00	3,376.00
056-10-1816	04/30/2020	1098	Md. Hashem Ali	0.00	2,700.00
056-10-1816	05/31/2020	1199	Md. Hashem Ali	0.00	2,700.00
056-10-1816	06/29/2020	568	Md. Hashem Ali	0.00	1,688.00
056-10-1816	06/30/2020	1101	Md. Hashem Ali	0.00	24,066.00
056-10-1816	07/31/2020	642	Md. Hashem Ali	0.00	1,688.00
056-10-1816	08/31/2020	591	Md. Hashem Ali	0.00	1,688.00
056-10-1816	09/30/2020	1570	Md. Hashem Ali	0.00	1,688.00
056-10-1816	10/31/2020	2630	Md. Hashem Ali	0.00	3,376.00
056-10-1816	11/30/2020	45	Md. Hashem Ali	0.00	3,376.00
<b>056-10-1816</b>		<b>Sub Total</b>		<b>0.00</b>	<b>53,098.00</b>
056-10-1959	01/30/2020	948	Mohammad Jahidul Islam	0.00	6,372.00
056-10-1959	02/29/2020	430	Mohammad Jahidul Islam	0.00	6,372.00
056-10-1959	03/25/2020	101	Mohammad Jahidul Islam	0.00	6,372.00
056-10-1959	04/30/2020	296	Mohammad Jahidul Islam	0.00	5,098.00
056-10-1959	05/31/2020	310	Mohammad Jahidul Islam	0.00	5,098.00
056-10-1959	06/29/2020	89	Mohammad Jahidul Islam	0.00	3,186.00
056-10-1959	06/30/2020	1394	Mohammad Jahidul Islam	0.00	34,921.00
056-10-1959	07/31/2020	301	Mohammad Jahidul Islam	0.00	3,186.00
056-10-1959	08/31/2020	136	Mohammad Jahidul Islam	0.00	3,186.00
056-10-1959	09/30/2020	667	Mohammad Jahidul Islam	0.00	3,186.00
056-10-1959	10/31/2020	233	Mohammad Jahidul Islam	0.00	6,372.00
056-10-1959	11/30/2020	50	Mohammad Jahidul Islam	0.00	6,372.00
<b>056-10-1959</b>		<b>Sub Total</b>		<b>0.00</b>	<b>89,721.00</b>
056-10-2126	01/30/2020	858	Md. Amran Hossain Bhuyan	0.00	2,970.00
056-10-2126	02/29/2020	1693	Md. Amran Hossain Bhuyan	0.00	2,970.00
056-10-2126	03/25/2020	2740	Md. Amran Hossain Bhuyan	0.00	2,970.00
056-10-2126	04/30/2020	1919	Md. Amran Hossain Bhuyan	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
056-10-2126	05/31/2020	2277	Md. Amran Hossain Bhuyan	0.00	2,376.00
056-10-2126	06/29/2020	2087	Md. Amran Hossain Bhuyan	0.00	1,486.00
056-10-2126	06/30/2020	1495	Md. Amran Hossain Bhuyan	0.00	19,383.00
056-10-2126	07/31/2020	2368	Md. Amran Hossain Bhuyan	0.00	1,486.00
056-10-2126	08/31/2020	1588	Md. Amran Hossain Bhuyan	0.00	1,486.00
056-10-2126	09/30/2020	990	Md. Amran Hossain Bhuyan	0.00	1,486.00
056-10-2126	10/31/2020	1173	Md. Amran Hossain Bhuyan	0.00	2,970.00
056-10-2126	11/30/2020	163	Md. Amran Hossain Bhuyan	0.00	2,970.00
<b>056-10-2126</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,929.00</b>
056-10-2127	01/30/2020	1304	Md. Rashed Ali	0.00	3,646.00
056-10-2127	02/29/2020	731	Md. Rashed Ali	0.00	3,646.00
056-10-2127	03/25/2020	196	Md. Rashed Ali	0.00	3,646.00
056-10-2127	04/30/2020	441	Md. Rashed Ali	0.00	2,916.00
056-10-2127	05/31/2020	404	Md. Rashed Ali	0.00	2,916.00
056-10-2127	06/29/2020	487	Md. Rashed Ali	0.00	1,822.00
056-10-2127	06/30/2020	1496	Md. Rashed Ali	0.00	20,099.00
056-10-2127	07/31/2020	244	Md. Rashed Ali	0.00	1,822.00
056-10-2127	08/31/2020	231	Md. Rashed Ali	0.00	1,822.00
056-10-2127	09/30/2020	1212	Md. Rashed Ali	0.00	1,822.00
056-10-2127	10/31/2020	475	Md. Rashed Ali	0.00	3,646.00
056-10-2127	11/30/2020	243	Md. Rashed Ali	0.00	3,646.00
<b>056-10-2127</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,449.00</b>
056-10-2428	01/30/2020	22	Md. Obaidulla Ibn-E-Wazed	0.00	3,646.00
056-10-2428	02/29/2020	877	Md. Obaidulla Ibn-E-Wazed	0.00	3,646.00
056-10-2428	03/25/2020	366	Md. Obaidulla Ibn-E-Wazed	0.00	3,646.00
056-10-2428	04/30/2020	806	Md. Obaidulla Ibn-E-Wazed	0.00	2,916.00
056-10-2428	05/31/2020	540	Md. Obaidulla Ibn-E-Wazed	0.00	2,916.00
056-10-2428	06/29/2020	271	Md. Obaidulla Ibn-E-Wazed	0.00	1,822.00
056-10-2428	06/30/2020	1667	Md. Obaidulla Ibn-E-Wazed	0.00	19,533.00
056-10-2428	07/31/2020	425	Md. Obaidulla Ibn-E-Wazed	0.00	1,822.00
056-10-2428	08/31/2020	371	Md. Obaidulla Ibn-E-Wazed	0.00	1,822.00
056-10-2428	09/30/2020	1351	Md. Obaidulla Ibn-E-Wazed	0.00	1,822.00
056-10-2428	10/31/2020	2404	Md. Obaidulla Ibn-E-Wazed	0.00	3,646.00
056-10-2428	11/30/2020	120	Md. Obaidulla Ibn-E-Wazed	0.00	3,646.00
<b>056-10-2428</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,883.00</b>
056-10-2475	01/30/2020	2019	Md. Masum Billah	0.00	3,916.00
056-10-2475	02/29/2020	2235	Md. Masum Billah	0.00	3,916.00
056-10-2475	03/25/2020	2056	Md. Masum Billah	0.00	3,916.00
056-10-2475	04/30/2020	2364	Md. Masum Billah	0.00	3,132.00
056-10-2475	05/31/2020	66	Md. Masum Billah	0.00	3,132.00
056-10-2475	06/29/2020	1743	Md. Masum Billah	0.00	1,958.00
056-10-2475	06/30/2020	1697	Md. Masum Billah	0.00	19,695.00
056-10-2475	07/31/2020	1072	Md. Masum Billah	0.00	1,958.00
056-10-2475	08/31/2020	4824	Md. Masum Billah	0.00	1,958.00
056-10-2475	09/30/2020	2460	Md. Masum Billah	0.00	1,958.00
056-10-2475	10/31/2020	3509	Md. Masum Billah	0.00	3,916.00
056-10-2475	11/30/2020	274	Md. Masum Billah	0.00	3,916.00
<b>056-10-2475</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,371.00</b>
056-10-2608	01/30/2020	1230	Md. Saiful Islam	0.00	3,326.00
056-10-2608	02/29/2020	675	Md. Saiful Islam	0.00	3,326.00
056-10-2608	03/25/2020	333	Md. Saiful Islam	0.00	3,326.00
056-10-2608	04/30/2020	421	Md. Saiful Islam	0.00	2,662.00
056-10-2608	05/31/2020	384	Md. Saiful Islam	0.00	2,662.00
056-10-2608	06/29/2020	149	Md. Saiful Islam	0.00	1,664.00
056-10-2608	06/30/2020	1814	Md. Saiful Islam	0.00	17,558.00
056-10-2608	07/31/2020	223	Md. Saiful Islam	0.00	1,782.00
056-10-2608	08/31/2020	210	Md. Saiful Islam	0.00	1,782.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
056-10-2608	09/30/2020	1191	Md. Saiful Islam	0.00	1,782.00
056-10-2608	10/31/2020	455	Md. Saiful Islam	0.00	3,564.00
056-10-2608	11/30/2020	218	Md. Saiful Islam	0.00	3,564.00
<b>056-10-2608</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,998.00</b>
056-10-2648	01/30/2020	83	Md. Nurul Amin	0.00	3,916.00
056-10-2648	02/29/2020	81	Md. Nurul Amin	0.00	3,916.00
056-10-2648	03/25/2020	729	Md. Nurul Amin	0.00	3,916.00
056-10-2648	04/30/2020	585	Md. Nurul Amin	0.00	3,132.00
056-10-2648	05/31/2020	961	Md. Nurul Amin	0.00	3,132.00
056-10-2648	06/29/2020	996	Md. Nurul Amin	0.00	1,958.00
056-10-2648	06/30/2020	1842	Md. Nurul Amin	0.00	17,374.00
056-10-2648	07/31/2020	1243	Md. Nurul Amin	0.00	1,958.00
056-10-2648	08/31/2020	840	Md. Nurul Amin	0.00	1,958.00
056-10-2648	09/30/2020	84	Md. Nurul Amin	0.00	1,958.00
056-10-2648	10/31/2020	87	Md. Nurul Amin	0.00	3,916.00
056-10-2648	11/30/2020	171	Md. Nurul Amin	0.00	3,916.00
<b>056-10-2648</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,050.00</b>
056-10-2686	01/30/2020	1201	Mr. Mostaque Ahmad	0.00	5,832.00
056-10-2686	02/29/2020	1265	Mr. Mostaque Ahmad	0.00	5,832.00
056-10-2686	03/25/2020	1206	Mr. Mostaque Ahmad	0.00	5,832.00
056-10-2686	04/30/2020	2492	Mr. Mostaque Ahmad	0.00	4,666.00
056-10-2686	05/31/2020	2165	Mr. Mostaque Ahmad	0.00	4,666.00
056-10-2686	06/29/2020	832	Mr. Mostaque Ahmad	0.00	2,916.00
056-10-2686	06/30/2020	1861	Mr. Mostaque Ahmad	0.00	26,997.00
056-10-2686	07/31/2020	1410	Mr. Mostaque Ahmad	0.00	3,132.00
056-10-2686	08/31/2020	4320	Mr. Mostaque Ahmad	0.00	3,132.00
056-10-2686	09/30/2020	1934	Mr. Mostaque Ahmad	0.00	3,132.00
056-10-2686	10/31/2020	2997	Mr. Mostaque Ahmad	0.00	6,264.00
056-10-2686	11/30/2020	230	Mr. Mostaque Ahmad	0.00	6,264.00
<b>056-10-2686</b>			<b>Sub Total</b>	<b>0.00</b>	<b>78,665.00</b>
056-10-3234	01/30/2020	1451	Md. Shirajul Islam	0.00	3,088.00
056-10-3234	02/29/2020	853	Md. Shirajul Islam	0.00	3,088.00
056-10-3234	03/25/2020	309	Md. Shirajul Islam	0.00	3,088.00
056-10-3234	04/30/2020	538	Md. Shirajul Islam	0.00	2,472.00
056-10-3234	05/31/2020	516	Md. Shirajul Islam	0.00	2,472.00
056-10-3234	06/29/2020	247	Md. Shirajul Islam	0.00	1,544.00
056-10-3234	06/30/2020	2239	Md. Shirajul Islam	0.00	12,939.00
056-10-3234	07/31/2020	915	Md. Shirajul Islam	0.00	1,544.00
056-10-3234	08/31/2020	346	Md. Shirajul Islam	0.00	1,544.00
056-10-3234	09/30/2020	1326	Md. Shirajul Islam	0.00	1,544.00
056-10-3234	10/31/2020	699	Md. Shirajul Islam	0.00	3,088.00
056-10-3234	11/30/2020	95	Md. Shirajul Islam	0.00	3,088.00
<b>056-10-3234</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,499.00</b>
056-10-3491	01/30/2020	1679	Md. Osman Goni	0.00	3,268.00
056-10-3491	02/29/2020	1640	Md. Osman Goni	0.00	3,268.00
056-10-3491	03/25/2020	615	Md. Osman Goni	0.00	3,268.00
056-10-3491	04/30/2020	1115	Md. Osman Goni	0.00	2,614.00
056-10-3491	05/31/2020	1249	Md. Osman Goni	0.00	2,614.00
056-10-3491	06/29/2020	597	Md. Osman Goni	0.00	1,634.00
056-10-3491	06/30/2020	2687	Md. Osman Goni	0.00	11,296.00
056-10-3491	07/31/2020	659	Md. Osman Goni	0.00	1,634.00
056-10-3491	08/31/2020	691	Md. Osman Goni	0.00	1,634.00
056-10-3491	09/30/2020	1588	Md. Osman Goni	0.00	1,634.00
056-10-3491	10/31/2020	2648	Md. Osman Goni	0.00	3,268.00
056-10-3491	11/30/2020	63	Md. Osman Goni	0.00	3,268.00
<b>056-10-3491</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,400.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
056-10-3554	01/30/2020	1208	Luxmi Rani Dey	0.00	3,564.00
056-10-3554	02/29/2020	1273	Luxmi Rani Dey	0.00	3,564.00
056-10-3554	03/25/2020	1213	Luxmi Rani Dey	0.00	3,564.00
056-10-3554	04/30/2020	2499	Luxmi Rani Dey	0.00	2,852.00
056-10-3554	05/31/2020	2183	Luxmi Rani Dey	0.00	2,852.00
056-10-3554	06/29/2020	839	Luxmi Rani Dey	0.00	1,782.00
056-10-3554	06/30/2020	2759	Luxmi Rani Dey	0.00	10,792.00
056-10-3554	07/31/2020	1417	Luxmi Rani Dey	0.00	1,782.00
056-10-3554	08/31/2020	4326	Luxmi Rani Dey	0.00	1,782.00
056-10-3554	09/30/2020	1940	Luxmi Rani Dey	0.00	1,782.00
056-10-3554	10/31/2020	3003	Luxmi Rani Dey	0.00	3,564.00
056-10-3554	11/30/2020	236	Luxmi Rani Dey	0.00	3,564.00
<b>056-10-3554</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,444.00</b>
056-10-3599	01/30/2020	1808	Md. Amirul Islam	0.00	2,754.00
056-10-3599	02/29/2020	1857	Md. Amirul Islam	0.00	2,754.00
056-10-3599	03/25/2020	779	Md. Amirul Islam	0.00	2,754.00
056-10-3599	04/30/2020	1179	Md. Amirul Islam	0.00	2,204.00
056-10-3599	05/31/2020	1480	Md. Amirul Islam	0.00	2,472.00
056-10-3599	06/29/2020	765	Md. Amirul Islam	0.00	1,544.00
056-10-3599	06/30/2020	1068	Md. Amirul Islam	0.00	8,206.00
056-10-3599	07/31/2020	793	Md. Amirul Islam	0.00	1,378.00
056-10-3599	08/31/2020	736	Md. Amirul Islam	0.00	1,378.00
056-10-3599	09/30/2020	1760	Md. Amirul Islam	0.00	1,378.00
056-10-3599	10/31/2020	2785	Md. Amirul Islam	0.00	2,754.00
056-10-3599	11/30/2020	351	Md. Amirul Islam	0.00	3,088.00
<b>056-10-3599</b>		<b>Sub Total</b>		<b>0.00</b>	<b>32,664.00</b>
056-10-3654	01/30/2020	848	Md. Limon Sarker	0.00	2,430.00
056-10-3654	02/29/2020	1687	Md. Limon Sarker	0.00	2,430.00
056-10-3654	03/25/2020	2734	Md. Limon Sarker	0.00	2,430.00
056-10-3654	04/30/2020	1913	Md. Limon Sarker	0.00	1,944.00
056-10-3654	05/31/2020	2271	Md. Limon Sarker	0.00	1,944.00
056-10-3654	06/29/2020	2079	Md. Limon Sarker	0.00	1,216.00
056-10-3654	06/30/2020	1140	Md. Limon Sarker	0.00	7,435.00
056-10-3654	07/31/2020	2360	Md. Limon Sarker	0.00	1,216.00
056-10-3654	08/31/2020	1582	Md. Limon Sarker	0.00	1,216.00
056-10-3654	09/30/2020	984	Md. Limon Sarker	0.00	1,216.00
056-10-3654	10/31/2020	1167	Md. Limon Sarker	0.00	2,430.00
056-10-3654	11/30/2020	157	Md. Limon Sarker	0.00	2,430.00
<b>056-10-3654</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,337.00</b>
056-10-3666	01/30/2020	1210	A.Z.M Mamun Hasan	0.00	3,326.00
056-10-3666	02/29/2020	1275	A.Z.M Mamun Hasan	0.00	3,326.00
056-10-3666	03/25/2020	1215	A.Z.M Mamun Hasan	0.00	3,326.00
056-10-3666	04/30/2020	2501	A.Z.M Mamun Hasan	0.00	2,660.00
056-10-3666	05/31/2020	2186	A.Z.M Mamun Hasan	0.00	2,660.00
056-10-3666	06/29/2020	841	A.Z.M Mamun Hasan	0.00	1,664.00
056-10-3666	06/30/2020	1149	A.Z.M Mamun Hasan	0.00	9,964.00
056-10-3666	07/31/2020	1419	A.Z.M Mamun Hasan	0.00	1,664.00
056-10-3666	08/31/2020	4328	A.Z.M Mamun Hasan	0.00	1,664.00
056-10-3666	09/30/2020	1942	A.Z.M Mamun Hasan	0.00	1,664.00
056-10-3666	10/31/2020	3005	A.Z.M Mamun Hasan	0.00	3,326.00
056-10-3666	11/30/2020	229	A.Z.M Mamun Hasan	0.00	222.00
<b>056-10-3666</b>		<b>Sub Total</b>		<b>0.00</b>	<b>35,466.00</b>
056-10-3688	01/30/2020	1209	Md. Hazifur Rahman	0.00	3,088.00
056-10-3688	02/29/2020	1274	Md. Hazifur Rahman	0.00	3,088.00
056-10-3688	03/25/2020	1214	Md. Hazifur Rahman	0.00	3,088.00
056-10-3688	04/30/2020	2500	Md. Hazifur Rahman	0.00	2,470.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
056-10-3688	05/31/2020	2184	Md. Hazifur Rahman	0.00	2,470.00
056-10-3688	06/29/2020	840	Md. Hazifur Rahman	0.00	1,544.00
056-10-3688	06/30/2020	1167	Md. Hazifur Rahman	0.00	9,671.00
056-10-3688	07/31/2020	1418	Md. Hazifur Rahman	0.00	1,544.00
056-10-3688	08/31/2020	4327	Md. Hazifur Rahman	0.00	1,544.00
056-10-3688	09/30/2020	1941	Md. Hazifur Rahman	0.00	1,544.00
056-10-3688	10/31/2020	3004	Md. Hazifur Rahman	0.00	3,088.00
056-10-3688	11/30/2020	237	Md. Hazifur Rahman	0.00	3,088.00
<b>056-10-3688</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,227.00</b>
056-10-3750	01/30/2020	1213	Md Amjad Hossain	0.00	3,564.00
056-10-3750	02/29/2020	1278	Md Amjad Hossain	0.00	3,564.00
056-10-3750	03/25/2020	1218	Md Amjad Hossain	0.00	3,564.00
056-10-3750	04/30/2020	2504	Md Amjad Hossain	0.00	2,852.00
056-10-3750	05/31/2020	2190	Md Amjad Hossain	0.00	2,852.00
056-10-3750	06/29/2020	844	Md Amjad Hossain	0.00	1,782.00
056-10-3750	06/30/2020	1215	Md Amjad Hossain	0.00	9,649.00
056-10-3750	07/31/2020	1422	Md Amjad Hossain	0.00	1,782.00
056-10-3750	08/31/2020	4331	Md Amjad Hossain	0.00	1,782.00
056-10-3750	09/30/2020	1945	Md Amjad Hossain	0.00	1,782.00
056-10-3750	10/31/2020	3008	Md Amjad Hossain	0.00	3,564.00
056-10-3750	11/30/2020	240	Md Amjad Hossain	0.00	3,564.00
<b>056-10-3750</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,301.00</b>
056-10-3809	01/30/2020	1211	Md. Showkat Hossain	0.00	3,326.00
056-10-3809	02/29/2020	1276	Md. Showkat Hossain	0.00	3,326.00
056-10-3809	03/25/2020	1216	Md. Showkat Hossain	0.00	3,326.00
056-10-3809	04/30/2020	2502	Md. Showkat Hossain	0.00	2,660.00
056-10-3809	05/31/2020	2188	Md. Showkat Hossain	0.00	2,660.00
056-10-3809	06/29/2020	842	Md. Showkat Hossain	0.00	1,664.00
056-10-3809	06/30/2020	1260	Md. Showkat Hossain	0.00	8,912.00
056-10-3809	07/31/2020	1420	Md. Showkat Hossain	0.00	1,664.00
056-10-3809	08/31/2020	4329	Md. Showkat Hossain	0.00	1,664.00
056-10-3809	09/30/2020	1943	Md. Showkat Hossain	0.00	1,664.00
056-10-3809	10/31/2020	3006	Md. Showkat Hossain	0.00	3,326.00
056-10-3809	11/30/2020	238	Md. Showkat Hossain	0.00	3,326.00
<b>056-10-3809</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,518.00</b>
056-10-4149	01/30/2020	1223	Mr. Md. Kamal	0.00	2,228.00
056-10-4149	02/29/2020	1288	Mr. Md. Kamal	0.00	2,228.00
056-10-4149	03/25/2020	1228	Mr. Md. Kamal	0.00	2,228.00
056-10-4149	04/30/2020	2514	Mr. Md. Kamal	0.00	1,782.00
056-10-4149	05/31/2020	2200	Mr. Md. Kamal	0.00	1,782.00
056-10-4149	06/29/2020	854	Mr. Md. Kamal	0.00	1,114.00
056-10-4149	06/30/2020	1849	Mr. Md. Kamal	0.00	4,029.00
056-10-4149	07/31/2020	1432	Mr. Md. Kamal	0.00	1,194.00
056-10-4149	08/31/2020	4341	Mr. Md. Kamal	0.00	1,194.00
056-10-4149	09/30/2020	1955	Mr. Md. Kamal	0.00	1,194.00
056-10-4149	10/31/2020	3017	Mr. Md. Kamal	0.00	2,390.00
056-10-4149	11/30/2020	228	Mr. Md. Kamal	0.00	2,390.00
<b>056-10-4149</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,753.00</b>
056-10-4257	01/30/2020	1215	Mr. Md. Israil Hossain	0.00	2,970.00
056-10-4257	02/29/2020	1280	Mr. Md. Israil Hossain	0.00	2,970.00
056-10-4257	03/25/2020	1220	Mr. Md. Israil Hossain	0.00	2,970.00
056-10-4257	04/30/2020	2506	Mr. Md. Israil Hossain	0.00	2,376.00
056-10-4257	05/31/2020	2192	Mr. Md. Israil Hossain	0.00	2,376.00
056-10-4257	06/29/2020	846	Mr. Md. Israil Hossain	0.00	1,486.00
056-10-4257	06/30/2020	2717	Mr. Md. Israil Hossain	0.00	4,657.00
056-10-4257	07/31/2020	1424	Mr. Md. Israil Hossain	0.00	1,294.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>056-10-4257</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,099.00</b>
056-10-4477	01/30/2020	1203	Mr. Md. Zubaer Rahman	0.00	4,666.00
056-10-4477	02/29/2020	1268	Mr. Md. Zubaer Rahman	0.00	4,666.00
056-10-4477	03/25/2020	1208	Mr. Md. Zubaer Rahman	0.00	4,666.00
056-10-4477	04/30/2020	2494	Mr. Md. Zubaer Rahman	0.00	3,732.00
056-10-4477	05/31/2020	2175	Mr. Md. Zubaer Rahman	0.00	3,732.00
056-10-4477	06/29/2020	834	Mr. Md. Zubaer Rahman	0.00	2,332.00
056-10-4477	06/30/2020	393	Mr. Md. Zubaer Rahman	0.00	5,125.00
056-10-4477	07/31/2020	1412	Mr. Md. Zubaer Rahman	0.00	2,332.00
056-10-4477	08/31/2020	4322	Mr. Md. Zubaer Rahman	0.00	2,332.00
056-10-4477	09/30/2020	1936	Mr. Md. Zubaer Rahman	0.00	2,332.00
056-10-4477	10/31/2020	2999	Mr. Md. Zubaer Rahman	0.00	4,666.00
056-10-4477	11/30/2020	232	Mr. Md. Zubaer Rahman	0.00	4,666.00
<b>056-10-4477</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,247.00</b>
056-10-4480	01/30/2020	1216	Mr. Md. Atiqur Rahman	0.00	3,208.00
056-10-4480	02/29/2020	1281	Mr. Md. Atiqur Rahman	0.00	3,208.00
056-10-4480	03/25/2020	1221	Mr. Md. Atiqur Rahman	0.00	3,208.00
056-10-4480	04/30/2020	2507	Mr. Md. Atiqur Rahman	0.00	2,566.00
056-10-4480	05/31/2020	2193	Mr. Md. Atiqur Rahman	0.00	2,566.00
056-10-4480	06/29/2020	847	Mr. Md. Atiqur Rahman	0.00	1,604.00
056-10-4480	06/30/2020	396	Mr. Md. Atiqur Rahman	0.00	3,412.00
056-10-4480	07/31/2020	1425	Mr. Md. Atiqur Rahman	0.00	1,604.00
056-10-4480	08/31/2020	4334	Mr. Md. Atiqur Rahman	0.00	1,604.00
056-10-4480	09/30/2020	1948	Mr. Md. Atiqur Rahman	0.00	1,604.00
056-10-4480	10/31/2020	3011	Mr. Md. Atiqur Rahman	0.00	3,208.00
056-10-4480	11/30/2020	243	Mr. Md. Atiqur Rahman	0.00	3,208.00
<b>056-10-4480</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,000.00</b>
056-10-4501	01/30/2020	1217	Mr. Palas Chandra Karmaker	0.00	3,208.00
056-10-4501	02/29/2020	1282	Mr. Palas Chandra Karmaker	0.00	3,208.00
056-10-4501	03/25/2020	1222	Mr. Palas Chandra Karmaker	0.00	3,208.00
056-10-4501	04/30/2020	2508	Mr. Palas Chandra Karmaker	0.00	2,566.00
056-10-4501	05/31/2020	2194	Mr. Palas Chandra Karmaker	0.00	2,566.00
056-10-4501	06/29/2020	848	Mr. Palas Chandra Karmaker	0.00	1,604.00
056-10-4501	06/30/2020	412	Mr. Palas Chandra Karmaker	0.00	3,293.00
056-10-4501	07/31/2020	1426	Mr. Palas Chandra Karmaker	0.00	1,604.00
056-10-4501	08/31/2020	4335	Mr. Palas Chandra Karmaker	0.00	1,604.00
056-10-4501	09/30/2020	1949	Mr. Palas Chandra Karmaker	0.00	1,604.00
056-10-4501	10/31/2020	3012	Mr. Palas Chandra Karmaker	0.00	3,208.00
056-10-4501	11/30/2020	244	Mr. Palas Chandra Karmaker	0.00	3,208.00
<b>056-10-4501</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,881.00</b>
056-10-4589	01/30/2020	1222	Mr. Md. Bellal Hossen	0.00	2,478.00
056-10-4589	02/29/2020	1287	Mr. Md. Bellal Hossen	0.00	2,478.00
056-10-4589	03/25/2020	1227	Mr. Md. Bellal Hossen	0.00	2,478.00
056-10-4589	04/30/2020	2513	Mr. Md. Bellal Hossen	0.00	1,982.00
056-10-4589	05/31/2020	2199	Mr. Md. Bellal Hossen	0.00	1,982.00
056-10-4589	06/29/2020	853	Mr. Md. Bellal Hossen	0.00	1,240.00
056-10-4589	06/30/2020	484	Mr. Md. Bellal Hossen	0.00	2,312.00
056-10-4589	07/31/2020	1431	Mr. Md. Bellal Hossen	0.00	1,332.00
056-10-4589	08/31/2020	4340	Mr. Md. Bellal Hossen	0.00	1,332.00
056-10-4589	09/30/2020	1954	Mr. Md. Bellal Hossen	0.00	1,332.00
056-10-4589	10/31/2020	3016	Mr. Md. Bellal Hossen	0.00	2,662.00
056-10-4589	11/30/2020	218	Mr. Md. Bellal Hossen	0.00	2,662.00
<b>056-10-4589</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,270.00</b>
056-10-4641	01/30/2020	1218	Mr. Tanbibur Rahman	0.00	3,208.00
056-10-4641	02/29/2020	1283	Mr. Tanbibur Rahman	0.00	2,212.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
056-10-4641	03/25/2020	1223	Mr. Tanbibur Rahman	0.00	3,208.00
056-10-4641	04/30/2020	2509	Mr. Tanbibur Rahman	0.00	2,566.00
056-10-4641	05/31/2020	2195	Mr. Tanbibur Rahman	0.00	2,566.00
056-10-4641	06/29/2020	849	Mr. Tanbibur Rahman	0.00	1,604.00
056-10-4641	06/30/2020	527	Mr. Tanbibur Rahman	0.00	2,363.00
056-10-4641	07/31/2020	1427	Mr. Tanbibur Rahman	0.00	1,604.00
056-10-4641	08/31/2020	4336	Mr. Tanbibur Rahman	0.00	1,604.00
056-10-4641	09/30/2020	1950	Mr. Tanbibur Rahman	0.00	1,604.00
056-10-4641	10/31/2020	3013	Mr. Tanbibur Rahman	0.00	3,208.00
056-10-4641	11/30/2020	245	Mr. Tanbibur Rahman	0.00	3,208.00
<b>056-10-4641</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,955.00</b>
057-10-1140	01/30/2020	1257	Most. Moymona Begum	0.00	2,268.00
057-10-1140	02/29/2020	1359	Most. Moymona Begum	0.00	2,268.00
057-10-1140	03/25/2020	1250	Most. Moymona Begum	0.00	2,268.00
057-10-1140	04/30/2020	1724	Most. Moymona Begum	0.00	1,814.00
057-10-1140	05/31/2020	785	Most. Moymona Begum	0.00	1,814.00
057-10-1140	06/29/2020	876	Most. Moymona Begum	0.00	1,134.00
057-10-1140	06/30/2020	698	Most. Moymona Begum	0.00	19,254.00
057-10-1140	07/31/2020	1454	Most. Moymona Begum	0.00	1,214.00
057-10-1140	08/31/2020	4363	Most. Moymona Begum	0.00	1,214.00
057-10-1140	09/30/2020	1977	Most. Moymona Begum	0.00	1,214.00
057-10-1140	10/31/2020	3039	Most. Moymona Begum	0.00	2,430.00
057-10-1140	11/30/2020	277	Most. Moymona Begum	0.00	2,430.00
<b>057-10-1140</b>		<b>Sub Total</b>		<b>0.00</b>	<b>39,322.00</b>
057-10-1488	01/30/2020	1241	Md. Akram Hossain	0.00	3,982.00
057-10-1488	02/29/2020	1343	Md. Akram Hossain	0.00	3,982.00
057-10-1488	03/25/2020	1234	Md. Akram Hossain	0.00	3,982.00
057-10-1488	04/30/2020	1706	Md. Akram Hossain	0.00	3,186.00
057-10-1488	05/31/2020	769	Md. Akram Hossain	0.00	3,186.00
057-10-1488	06/29/2020	860	Md. Akram Hossain	0.00	1,992.00
057-10-1488	06/30/2020	892	Md. Akram Hossain	0.00	25,260.00
057-10-1488	07/31/2020	1438	Md. Akram Hossain	0.00	1,992.00
057-10-1488	09/30/2020	947	Md. Akram Hossain	0.00	1,991.00
057-10-1488	10/31/2020	1130	Md. Akram Hossain	0.00	3,983.00
057-10-1488	11/30/2020	116	Md. Akram Hossain	0.00	3,983.00
<b>057-10-1488</b>		<b>Sub Total</b>		<b>0.00</b>	<b>57,519.00</b>
057-10-1648	01/30/2020	30	Md Millon Mehedi Pathan	0.00	3,030.00
057-10-1648	02/29/2020	885	Md Millon Mehedi Pathan	0.00	3,030.00
057-10-1648	03/25/2020	374	Md Millon Mehedi Pathan	0.00	3,030.00
057-10-1648	04/30/2020	814	Md Millon Mehedi Pathan	0.00	2,424.00
057-10-1648	05/31/2020	548	Md Millon Mehedi Pathan	0.00	2,424.00
057-10-1648	06/29/2020	279	Md Millon Mehedi Pathan	0.00	1,516.00
057-10-1648	06/30/2020	981	Md Millon Mehedi Pathan	0.00	23,570.00
057-10-1648	07/31/2020	432	Md Millon Mehedi Pathan	0.00	1,514.00
057-10-1648	08/31/2020	378	Md Millon Mehedi Pathan	0.00	1,514.00
057-10-1648	09/30/2020	1358	Md Millon Mehedi Pathan	0.00	1,514.00
057-10-1648	10/31/2020	2411	Md Millon Mehedi Pathan	0.00	3,030.00
057-10-1648	11/30/2020	127	Md Millon Mehedi Pathan	0.00	3,030.00
<b>057-10-1648</b>		<b>Sub Total</b>		<b>0.00</b>	<b>49,626.00</b>
057-10-1720	06/30/2020	1010	Syed Mahfuz Ali	0.00	4,955.00
<b>057-10-1720</b>		<b>Sub Total</b>		<b>0.00</b>	<b>4,955.00</b>
057-10-1721	01/30/2020	1240	Md. Abdus Salam	0.00	2,514.00
057-10-1721	02/29/2020	1342	Md. Abdus Salam	0.00	2,432.00
057-10-1721	03/25/2020	1233	Md. Abdus Salam	0.00	2,514.00
057-10-1721	04/30/2020	1705	Md. Abdus Salam	0.00	2,970.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
057-10-1721	05/31/2020	768	Md. Abdus Salam	0.00	2,970.00
057-10-1721	06/29/2020	859	Md. Abdus Salam	0.00	1,856.00
057-10-1721	06/30/2020	1011	Md. Abdus Salam	0.00	24,083.00
057-10-1721	07/31/2020	1437	Md. Abdus Salam	0.00	1,856.00
057-10-1721	08/31/2020	4346	Md. Abdus Salam	0.00	1,856.00
057-10-1721	09/30/2020	1960	Md. Abdus Salam	0.00	1,856.00
057-10-1721	10/31/2020	3022	Md. Abdus Salam	0.00	3,712.00
057-10-1721	11/30/2020	305	Md. Abdus Salam	0.00	3,712.00
<b>057-10-1721</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,331.00</b>
057-10-1974	01/30/2020	529	Saifur Rahman	0.00	6,372.00
057-10-1974	02/29/2020	1050	Saifur Rahman	0.00	6,372.00
057-10-1974	03/25/2020	2452	Saifur Rahman	0.00	6,372.00
057-10-1974	04/30/2020	1523	Saifur Rahman	0.00	5,098.00
057-10-1974	05/31/2020	1973	Saifur Rahman	0.00	5,098.00
057-10-1974	06/29/2020	1740	Saifur Rahman	0.00	3,186.00
057-10-1974	06/30/2020	1403	Saifur Rahman	0.00	34,431.00
057-10-1974	07/31/2020	2065	Saifur Rahman	0.00	3,186.00
057-10-1974	08/31/2020	1290	Saifur Rahman	0.00	3,186.00
057-10-1974	09/30/2020	612	Saifur Rahman	0.00	3,186.00
057-10-1974	10/31/2020	878	Saifur Rahman	0.00	6,372.00
057-10-1974	11/30/2020	70	Saifur Rahman	0.00	6,372.00
<b>057-10-1974</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,231.00</b>
057-10-2051	01/30/2020	1243	Md. Shuruzzaman Mondol	0.00	3,374.00
057-10-2051	02/29/2020	1345	Md. Shuruzzaman Mondol	0.00	3,374.00
057-10-2051	03/25/2020	1236	Md. Shuruzzaman Mondol	0.00	3,374.00
057-10-2051	04/30/2020	1708	Md. Shuruzzaman Mondol	0.00	2,700.00
057-10-2051	05/31/2020	771	Md. Shuruzzaman Mondol	0.00	2,700.00
057-10-2051	06/29/2020	862	Md. Shuruzzaman Mondol	0.00	1,688.00
057-10-2051	06/30/2020	1455	Md. Shuruzzaman Mondol	0.00	23,380.00
057-10-2051	07/31/2020	1440	Md. Shuruzzaman Mondol	0.00	1,688.00
057-10-2051	08/31/2020	4349	Md. Shuruzzaman Mondol	0.00	1,688.00
057-10-2051	09/30/2020	1963	Md. Shuruzzaman Mondol	0.00	1,688.00
057-10-2051	10/31/2020	3025	Md. Shuruzzaman Mondol	0.00	3,376.00
057-10-2051	11/30/2020	263	Md. Shuruzzaman Mondol	0.00	3,376.00
<b>057-10-2051</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,406.00</b>
057-10-2344	01/30/2020	604	Md. Mahfuzur Rahman	0.00	3,646.00
057-10-2344	02/29/2020	1248	Md. Mahfuzur Rahman	0.00	3,646.00
057-10-2344	03/25/2020	2518	Md. Mahfuzur Rahman	0.00	3,646.00
057-10-2344	04/30/2020	1587	Md. Mahfuzur Rahman	0.00	2,916.00
057-10-2344	05/31/2020	2048	Md. Mahfuzur Rahman	0.00	2,916.00
057-10-2344	06/29/2020	1857	Md. Mahfuzur Rahman	0.00	1,822.00
057-10-2344	06/30/2020	1614	Md. Mahfuzur Rahman	0.00	18,451.00
057-10-2344	07/31/2020	2140	Md. Mahfuzur Rahman	0.00	1,958.00
057-10-2344	08/31/2020	1363	Md. Mahfuzur Rahman	0.00	1,958.00
057-10-2344	09/30/2020	747	Md. Mahfuzur Rahman	0.00	1,958.00
057-10-2344	10/31/2020	951	Md. Mahfuzur Rahman	0.00	3,916.00
057-10-2344	11/30/2020	223	Md. Mahfuzur Rahman	0.00	3,916.00
<b>057-10-2344</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,749.00</b>
057-10-2983	01/30/2020	95	Md. Thizul Islam	0.00	3,030.00
057-10-2983	02/29/2020	1075	Md. Thizul Islam	0.00	3,030.00
057-10-2983	03/25/2020	442	Md. Thizul Islam	0.00	3,030.00
057-10-2983	04/30/2020	962	Md. Thizul Islam	0.00	2,424.00
057-10-2983	05/31/2020	969	Md. Thizul Islam	0.00	2,424.00
057-10-2983	06/29/2020	466	Md. Thizul Islam	0.00	1,514.00
057-10-2983	06/30/2020	2062	Md. Thizul Islam	0.00	12,798.00
057-10-2983	07/31/2020	501	Md. Thizul Islam	0.00	1,514.00
057-10-2983	08/31/2020	447	Md. Thizul Islam	0.00	1,514.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
057-10-2983	09/30/2020	1427	Md. Thizul Islam	0.00	1,514.00
057-10-2983	10/31/2020	2480	Md. Thizul Islam	0.00	3,030.00
057-10-2983	11/30/2020	26	Md. Thizul Islam	0.00	3,030.00
<b>057-10-2983</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,852.00</b>
057-10-3085	01/30/2020	1623	Mr.Md. Abu Numan Akanda	0.00	4,838.00
057-10-3085	02/29/2020	1568	Mr.Md. Abu Numan Akanda	0.00	4,838.00
057-10-3085	03/25/2020	553	Mr.Md. Abu Numan Akanda	0.00	4,838.00
057-10-3085	04/30/2020	991	Mr.Md. Abu Numan Akanda	0.00	3,870.00
057-10-3085	05/31/2020	1157	Mr.Md. Abu Numan Akanda	0.00	3,870.00
057-10-3085	06/29/2020	544	Mr.Md. Abu Numan Akanda	0.00	2,420.00
057-10-3085	06/30/2020	2129	Mr.Md. Abu Numan Akanda	0.00	19,767.00
057-10-3085	07/31/2020	600	Mr.Md. Abu Numan Akanda	0.00	2,592.00
057-10-3085	08/31/2020	548	Mr.Md. Abu Numan Akanda	0.00	2,592.00
057-10-3085	09/30/2020	1527	Mr.Md. Abu Numan Akanda	0.00	2,592.00
057-10-3085	10/31/2020	2588	Mr.Md. Abu Numan Akanda	0.00	5,184.00
057-10-3085	11/30/2020	356	Mr.Md. Abu Numan Akanda	0.00	5,184.00
<b>057-10-3085</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,585.00</b>
057-10-3086	01/30/2020	1411	Mr.Md. Shams Uddin	0.00	2,970.00
057-10-3086	02/29/2020	1581	Mr.Md. Shams Uddin	0.00	2,970.00
057-10-3086	03/25/2020	1298	Mr.Md. Shams Uddin	0.00	2,970.00
057-10-3086	04/30/2020	1829	Mr.Md. Shams Uddin	0.00	2,376.00
057-10-3086	05/31/2020	1532	Mr.Md. Shams Uddin	0.00	2,376.00
057-10-3086	06/29/2020	1079	Mr.Md. Shams Uddin	0.00	1,486.00
057-10-3086	06/30/2020	2130	Mr.Md. Shams Uddin	0.00	12,430.00
057-10-3086	07/31/2020	1586	Mr.Md. Shams Uddin	0.00	1,486.00
057-10-3086	08/31/2020	4453	Mr.Md. Shams Uddin	0.00	1,486.00
057-10-3086	09/30/2020	2068	Mr.Md. Shams Uddin	0.00	1,486.00
057-10-3086	10/31/2020	3130	Mr.Md. Shams Uddin	0.00	2,970.00
057-10-3086	11/30/2020	12	Mr.Md. Shams Uddin	0.00	2,970.00
<b>057-10-3086</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,976.00</b>
057-10-3195	01/30/2020	154	Mr. Md. Dalim Mia	0.00	3,088.00
057-10-3195	02/29/2020	150	Mr. Md. Dalim Mia	0.00	3,088.00
057-10-3195	03/25/2020	870	Mr. Md. Dalim Mia	0.00	3,088.00
057-10-3195	04/30/2020	653	Mr. Md. Dalim Mia	0.00	2,472.00
057-10-3195	05/31/2020	1067	Mr. Md. Dalim Mia	0.00	2,472.00
057-10-3195	06/29/2020	1180	Mr. Md. Dalim Mia	0.00	1,544.00
057-10-3195	06/30/2020	2211	Mr. Md. Dalim Mia	0.00	12,466.00
057-10-3195	07/31/2020	1533	Mr. Md. Dalim Mia	0.00	1,544.00
057-10-3195	08/31/2020	912	Mr. Md. Dalim Mia	0.00	1,544.00
057-10-3195	09/30/2020	137	Mr. Md. Dalim Mia	0.00	1,544.00
057-10-3195	10/31/2020	327	Mr. Md. Dalim Mia	0.00	3,088.00
057-10-3195	11/30/2020	244	Mr. Md. Dalim Mia	0.00	3,088.00
<b>057-10-3195</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,026.00</b>
057-10-3201	01/30/2020	1680	Mr. Md. Masudur Rahman	0.00	2,970.00
057-10-3201	02/29/2020	1641	Mr. Md. Masudur Rahman	0.00	2,970.00
057-10-3201	03/25/2020	616	Mr. Md. Masudur Rahman	0.00	2,970.00
057-10-3201	04/30/2020	1116	Mr. Md. Masudur Rahman	0.00	2,376.00
057-10-3201	05/31/2020	1250	Mr. Md. Masudur Rahman	0.00	2,376.00
057-10-3201	06/29/2020	598	Mr. Md. Masudur Rahman	0.00	1,486.00
057-10-3201	06/30/2020	2215	Mr. Md. Masudur Rahman	0.00	11,008.00
057-10-3201	07/31/2020	660	Mr. Md. Masudur Rahman	0.00	1,486.00
057-10-3201	08/31/2020	692	Mr. Md. Masudur Rahman	0.00	1,486.00
057-10-3201	09/30/2020	1589	Mr. Md. Masudur Rahman	0.00	1,486.00
057-10-3201	10/31/2020	2649	Mr. Md. Masudur Rahman	0.00	2,970.00
057-10-3201	11/30/2020	64	Mr. Md. Masudur Rahman	0.00	2,970.00
<b>057-10-3201</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,554.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
057-10-3239	01/30/2020	1649	Mr. Md. Shaha Alam	0.00	3,208.00
057-10-3239	02/29/2020	1601	Mr. Md. Shaha Alam	0.00	3,208.00
057-10-3239	03/25/2020	580	Mr. Md. Shaha Alam	0.00	3,208.00
057-10-3239	04/30/2020	1018	Mr. Md. Shaha Alam	0.00	2,566.00
057-10-3239	05/31/2020	1187	Mr. Md. Shaha Alam	0.00	2,566.00
057-10-3239	06/29/2020	823	Mr. Md. Shaha Alam	0.00	1,604.00
057-10-3239	06/30/2020	2242	Mr. Md. Shaha Alam	0.00	11,063.00
057-10-3239	07/31/2020	628	Mr. Md. Shaha Alam	0.00	1,604.00
057-10-3239	08/31/2020	576	Mr. Md. Shaha Alam	0.00	1,604.00
057-10-3239	09/30/2020	1555	Mr. Md. Shaha Alam	0.00	1,604.00
057-10-3239	10/31/2020	2615	Mr. Md. Shaha Alam	0.00	3,208.00
057-10-3239	11/30/2020	29	Mr. Md. Shaha Alam	0.00	3,208.00
<b>057-10-3239</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,651.00</b>
057-10-3244	01/30/2020	1247	Mr. Shama Prashad Ray	0.00	2,970.00
057-10-3244	02/29/2020	1349	Mr. Shama Prashad Ray	0.00	2,970.00
057-10-3244	03/25/2020	1240	Mr. Shama Prashad Ray	0.00	2,970.00
057-10-3244	04/30/2020	1713	Mr. Shama Prashad Ray	0.00	2,376.00
057-10-3244	05/31/2020	775	Mr. Shama Prashad Ray	0.00	2,376.00
057-10-3244	06/29/2020	866	Mr. Shama Prashad Ray	0.00	1,486.00
057-10-3244	06/30/2020	2245	Mr. Shama Prashad Ray	0.00	10,860.00
057-10-3244	07/31/2020	1444	Mr. Shama Prashad Ray	0.00	1,486.00
057-10-3244	08/31/2020	4353	Mr. Shama Prashad Ray	0.00	1,486.00
057-10-3244	09/30/2020	1967	Mr. Shama Prashad Ray	0.00	1,486.00
057-10-3244	10/31/2020	3029	Mr. Shama Prashad Ray	0.00	2,970.00
057-10-3244	11/30/2020	267	Mr. Shama Prashad Ray	0.00	2,970.00
<b>057-10-3244</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,406.00</b>
057-10-3462	01/30/2020	1248	Mr. Md. Kamal Pasa	0.00	3,088.00
057-10-3462	02/29/2020	1350	Mr. Md. Kamal Pasa	0.00	3,088.00
057-10-3462	03/25/2020	1241	Mr. Md. Kamal Pasa	0.00	3,088.00
057-10-3462	04/30/2020	1714	Mr. Md. Kamal Pasa	0.00	2,472.00
057-10-3462	05/31/2020	776	Mr. Md. Kamal Pasa	0.00	2,472.00
057-10-3462	06/29/2020	867	Mr. Md. Kamal Pasa	0.00	1,544.00
057-10-3462	06/30/2020	2665	Mr. Md. Kamal Pasa	0.00	11,779.00
057-10-3462	07/31/2020	1445	Mr. Md. Kamal Pasa	0.00	1,664.00
057-10-3462	08/31/2020	4354	Mr. Md. Kamal Pasa	0.00	1,664.00
057-10-3462	09/30/2020	1968	Mr. Md. Kamal Pasa	0.00	1,664.00
057-10-3462	10/31/2020	3030	Mr. Md. Kamal Pasa	0.00	3,326.00
057-10-3462	11/30/2020	268	Mr. Md. Kamal Pasa	0.00	3,326.00
<b>057-10-3462</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,175.00</b>
057-10-3463	01/30/2020	792	Mr. Md. Jillur Rahman	0.00	3,030.00
057-10-3463	02/29/2020	325	Mr. Md. Jillur Rahman	0.00	3,030.00
057-10-3463	03/25/2020	28	Mr. Md. Jillur Rahman	0.00	3,030.00
057-10-3463	04/30/2020	226	Mr. Md. Jillur Rahman	0.00	2,424.00
057-10-3463	05/31/2020	205	Mr. Md. Jillur Rahman	0.00	2,424.00
057-10-3463	06/29/2020	29	Mr. Md. Jillur Rahman	0.00	1,516.00
057-10-3463	06/30/2020	2666	Mr. Md. Jillur Rahman	0.00	11,043.00
057-10-3463	07/31/2020	30	Mr. Md. Jillur Rahman	0.00	1,516.00
057-10-3463	08/31/2020	32	Mr. Md. Jillur Rahman	0.00	1,516.00
057-10-3463	09/30/2020	468	Mr. Md. Jillur Rahman	0.00	1,516.00
057-10-3463	10/31/2020	129	Mr. Md. Jillur Rahman	0.00	3,030.00
057-10-3463	11/30/2020	131	Mr. Md. Jillur Rahman	0.00	3,030.00
<b>057-10-3463</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,105.00</b>
057-10-3909	01/30/2020	1249	Mr. Mizanur Rahman	0.00	3,088.00
057-10-3909	02/29/2020	1351	Mr. Mizanur Rahman	0.00	3,088.00
057-10-3909	03/25/2020	1242	Mr. Mizanur Rahman	0.00	2,492.00
057-10-3909	04/30/2020	1716	Mr. Mizanur Rahman	0.00	2,472.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
057-10-3909	05/31/2020	777	Mr. Mizanur Rahman	0.00	2,472.00
057-10-3909	06/29/2020	868	Mr. Mizanur Rahman	0.00	1,544.00
057-10-3909	06/30/2020	1333	Mr. Mizanur Rahman	0.00	7,589.00
057-10-3909	07/31/2020	1446	Mr. Mizanur Rahman	0.00	1,544.00
057-10-3909	08/31/2020	4355	Mr. Mizanur Rahman	0.00	1,544.00
057-10-3909	09/30/2020	1969	Mr. Mizanur Rahman	0.00	1,544.00
057-10-3909	10/31/2020	3031	Mr. Mizanur Rahman	0.00	3,088.00
057-10-3909	11/30/2020	269	Mr. Mizanur Rahman	0.00	3,088.00
<b>057-10-3909</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,553.00</b>
057-10-4122	01/30/2020	1244	Ms. Rokiya Akter	0.00	3,268.00
057-10-4122	02/29/2020	1346	Ms. Rokiya Akter	0.00	3,268.00
057-10-4122	03/25/2020	1237	Ms. Rokiya Akter	0.00	3,268.00
057-10-4122	04/30/2020	1709	Ms. Rokiya Akter	0.00	2,614.00
057-10-4122	05/31/2020	772	Ms. Rokiya Akter	0.00	2,614.00
057-10-4122	06/29/2020	863	Ms. Rokiya Akter	0.00	1,634.00
057-10-4122	06/30/2020	1822	Ms. Rokiya Akter	0.00	5,466.00
057-10-4122	07/31/2020	1441	Ms. Rokiya Akter	0.00	1,752.00
057-10-4122	08/31/2020	4350	Ms. Rokiya Akter	0.00	1,752.00
057-10-4122	09/30/2020	1964	Ms. Rokiya Akter	0.00	1,752.00
057-10-4122	10/31/2020	3026	Ms. Rokiya Akter	0.00	3,504.00
057-10-4122	11/30/2020	264	Ms. Rokiya Akter	0.00	3,504.00
<b>057-10-4122</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,396.00</b>
057-10-4219	01/30/2020	1251	Mr. Jamal Uddin	0.00	2,970.00
057-10-4219	02/29/2020	1353	Mr. Jamal Uddin	0.00	2,970.00
057-10-4219	03/25/2020	1244	Mr. Jamal Uddin	0.00	2,970.00
057-10-4219	04/30/2020	1718	Mr. Jamal Uddin	0.00	2,376.00
057-10-4219	05/31/2020	779	Mr. Jamal Uddin	0.00	2,376.00
057-10-4219	06/29/2020	870	Mr. Jamal Uddin	0.00	1,486.00
057-10-4219	06/30/2020	1942	Mr. Jamal Uddin	0.00	4,804.00
057-10-4219	07/31/2020	1448	Mr. Jamal Uddin	0.00	1,486.00
057-10-4219	08/31/2020	4357	Mr. Jamal Uddin	0.00	1,486.00
057-10-4219	09/30/2020	1971	Mr. Jamal Uddin	0.00	1,486.00
057-10-4219	10/31/2020	3033	Mr. Jamal Uddin	0.00	2,970.00
057-10-4219	11/30/2020	271	Mr. Jamal Uddin	0.00	2,970.00
<b>057-10-4219</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,350.00</b>
057-10-4225	01/30/2020	1238	Mr. Md. Nasir Uddin	0.00	4,320.00
057-10-4225	02/29/2020	1340	Mr. Md. Nasir Uddin	0.00	4,320.00
057-10-4225	03/25/2020	1231	Mr. Md. Nasir Uddin	0.00	4,320.00
057-10-4225	04/30/2020	1703	Mr. Md. Nasir Uddin	0.00	3,456.00
057-10-4225	05/31/2020	766	Mr. Md. Nasir Uddin	0.00	3,456.00
057-10-4225	06/29/2020	857	Mr. Md. Nasir Uddin	0.00	2,160.00
057-10-4225	06/30/2020	1962	Mr. Md. Nasir Uddin	0.00	6,967.00
057-10-4225	07/31/2020	1435	Mr. Md. Nasir Uddin	0.00	2,160.00
057-10-4225	08/31/2020	4344	Mr. Md. Nasir Uddin	0.00	2,160.00
057-10-4225	09/30/2020	1958	Mr. Md. Nasir Uddin	0.00	2,160.00
057-10-4225	10/31/2020	3020	Mr. Md. Nasir Uddin	0.00	4,320.00
057-10-4225	11/30/2020	258	Mr. Md. Nasir Uddin	0.00	4,320.00
<b>057-10-4225</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,119.00</b>
057-10-4318	01/30/2020	1252	Mr. Md., Milon Ali	0.00	2,970.00
057-10-4318	02/29/2020	1354	Mr. Md., Milon Ali	0.00	2,970.00
057-10-4318	03/25/2020	1245	Mr. Md., Milon Ali	0.00	2,970.00
057-10-4318	04/30/2020	1719	Mr. Md., Milon Ali	0.00	2,376.00
057-10-4318	05/31/2020	780	Mr. Md., Milon Ali	0.00	2,376.00
057-10-4318	06/29/2020	871	Mr. Md., Milon Ali	0.00	1,486.00
057-10-4318	06/30/2020	2858	Mr. Md., Milon Ali	0.00	4,197.00
057-10-4318	07/31/2020	1449	Mr. Md., Milon Ali	0.00	1,486.00
057-10-4318	08/31/2020	4358	Mr. Md., Milon Ali	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
057-10-4318	09/30/2020	1972	Mr. Md,. Milon Ali	0.00	1,486.00
057-10-4318	10/31/2020	3034	Mr. Md,. Milon Ali	0.00	2,970.00
057-10-4318	11/30/2020	272	Mr. Md,. Milon Ali	0.00	2,970.00
<b>057-10-4318</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,743.00</b>
057-10-4389	01/30/2020	1254	Mr. Md. Sajal Hossain	0.00	2,970.00
057-10-4389	02/29/2020	1356	Mr. Md. Sajal Hossain	0.00	2,970.00
057-10-4389	03/25/2020	1247	Mr. Md. Sajal Hossain	0.00	2,970.00
057-10-4389	04/30/2020	1721	Mr. Md. Sajal Hossain	0.00	2,376.00
057-10-4389	05/31/2020	782	Mr. Md. Sajal Hossain	0.00	2,376.00
057-10-4389	06/29/2020	873	Mr. Md. Sajal Hossain	0.00	1,486.00
057-10-4389	06/30/2020	2802	Mr. Md. Sajal Hossain	0.00	2,024.00
057-10-4389	07/31/2020	1451	Mr. Md. Sajal Hossain	0.00	1,486.00
057-10-4389	08/31/2020	4360	Mr. Md. Sajal Hossain	0.00	1,486.00
057-10-4389	09/30/2020	1974	Mr. Md. Sajal Hossain	0.00	1,486.00
057-10-4389	10/31/2020	3036	Mr. Md. Sajal Hossain	0.00	2,970.00
057-10-4389	11/30/2020	274	Mr. Md. Sajal Hossain	0.00	2,970.00
<b>057-10-4389</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
057-10-4470	01/30/2020	1253	Mr. Md. Khaleduzzaman	0.00	2,970.00
057-10-4470	02/29/2020	1355	Mr. Md. Khaleduzzaman	0.00	2,970.00
057-10-4470	03/25/2020	1246	Mr. Md. Khaleduzzaman	0.00	2,970.00
057-10-4470	04/30/2020	1720	Mr. Md. Khaleduzzaman	0.00	2,376.00
057-10-4470	05/31/2020	781	Mr. Md. Khaleduzzaman	0.00	2,376.00
057-10-4470	06/29/2020	872	Mr. Md. Khaleduzzaman	0.00	1,486.00
057-10-4470	06/30/2020	387	Mr. Md. Khaleduzzaman	0.00	3,434.00
057-10-4470	07/31/2020	1450	Mr. Md. Khaleduzzaman	0.00	1,486.00
057-10-4470	08/31/2020	4359	Mr. Md. Khaleduzzaman	0.00	1,486.00
057-10-4470	09/30/2020	1973	Mr. Md. Khaleduzzaman	0.00	1,486.00
057-10-4470	10/31/2020	3035	Mr. Md. Khaleduzzaman	0.00	2,970.00
057-10-4470	11/30/2020	273	Mr. Md. Khaleduzzaman	0.00	2,970.00
<b>057-10-4470</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,980.00</b>
057-10-4686	01/30/2020	1255	Mr. Liton Kumar	0.00	2,970.00
057-10-4686	02/29/2020	1357	Mr. Liton Kumar	0.00	2,970.00
057-10-4686	03/25/2020	1248	Mr. Liton Kumar	0.00	2,970.00
057-10-4686	04/30/2020	1722	Mr. Liton Kumar	0.00	2,376.00
057-10-4686	05/31/2020	783	Mr. Liton Kumar	0.00	2,376.00
057-10-4686	06/29/2020	874	Mr. Liton Kumar	0.00	1,486.00
057-10-4686	06/30/2020	572	Mr. Liton Kumar	0.00	1,933.00
057-10-4686	07/31/2020	1452	Mr. Liton Kumar	0.00	1,486.00
057-10-4686	08/31/2020	4361	Mr. Liton Kumar	0.00	1,486.00
057-10-4686	09/30/2020	1975	Mr. Liton Kumar	0.00	1,486.00
057-10-4686	10/31/2020	3037	Mr. Liton Kumar	0.00	2,970.00
057-10-4686	11/30/2020	275	Mr. Liton Kumar	0.00	2,970.00
<b>057-10-4686</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,479.00</b>
058-10-1765	01/30/2020	1009	H.M. Bellal Hossain	0.00	3,376.00
058-10-1765	02/29/2020	1919	H.M. Bellal Hossain	0.00	3,376.00
058-10-1765	03/25/2020	2853	H.M. Bellal Hossain	0.00	3,376.00
058-10-1765	04/30/2020	2059	H.M. Bellal Hossain	0.00	2,700.00
058-10-1765	05/31/2020	2325	H.M. Bellal Hossain	0.00	2,700.00
058-10-1765	06/29/2020	2152	H.M. Bellal Hossain	0.00	1,688.00
058-10-1765	06/30/2020	1037	H.M. Bellal Hossain	0.00	22,634.00
058-10-1765	07/31/2020	2435	H.M. Bellal Hossain	0.00	1,688.00
058-10-1765	08/31/2020	4007	H.M. Bellal Hossain	0.00	1,688.00
058-10-1765	09/30/2020	1055	H.M. Bellal Hossain	0.00	1,688.00
058-10-1765	10/31/2020	1238	H.M. Bellal Hossain	0.00	3,376.00
058-10-1765	11/30/2020	230	H.M. Bellal Hossain	0.00	3,376.00
<b>058-10-1765</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,666.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
058-10-1767	01/30/2020	834	Md. Rokonuzzaman Khan	0.00	3,510.00
058-10-1767	02/29/2020	348	Md. Rokonuzzaman Khan	0.00	3,510.00
058-10-1767	03/25/2020	123	Md. Rokonuzzaman Khan	0.00	3,510.00
058-10-1767	04/30/2020	253	Md. Rokonuzzaman Khan	0.00	2,808.00
058-10-1767	05/31/2020	228	Md. Rokonuzzaman Khan	0.00	2,808.00
058-10-1767	06/29/2020	38	Md. Rokonuzzaman Khan	0.00	1,756.00
058-10-1767	06/30/2020	1038	Md. Rokonuzzaman Khan	0.00	23,871.00
058-10-1767	07/31/2020	84	Md. Rokonuzzaman Khan	0.00	1,756.00
058-10-1767	08/31/2020	55	Md. Rokonuzzaman Khan	0.00	1,756.00
058-10-1767	09/30/2020	491	Md. Rokonuzzaman Khan	0.00	1,756.00
058-10-1767	10/31/2020	152	Md. Rokonuzzaman Khan	0.00	3,510.00
058-10-1767	11/30/2020	98	Md. Rokonuzzaman Khan	0.00	3,510.00
<b>058-10-1767</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,061.00</b>
058-10-2001	01/30/2020	1559	Md. Bazlur Rashid	0.00	6,372.00
058-10-2001	02/29/2020	1912	Md. Bazlur Rashid	0.00	6,372.00
058-10-2001	03/25/2020	1306	Md. Bazlur Rashid	0.00	6,372.00
058-10-2001	04/30/2020	1992	Md. Bazlur Rashid	0.00	5,098.00
058-10-2001	05/31/2020	1648	Md. Bazlur Rashid	0.00	5,098.00
058-10-2001	06/29/2020	1297	Md. Bazlur Rashid	0.00	3,186.00
058-10-2001	06/30/2020	1416	Md. Bazlur Rashid	0.00	34,432.00
058-10-2001	07/31/2020	1874	Md. Bazlur Rashid	0.00	3,186.00
058-10-2001	08/31/2020	4584	Md. Bazlur Rashid	0.00	3,186.00
058-10-2001	09/30/2020	2202	Md. Bazlur Rashid	0.00	3,186.00
058-10-2001	10/31/2020	3253	Md. Bazlur Rashid	0.00	6,372.00
058-10-2001	11/30/2020	19	Md. Bazlur Rashid	0.00	6,372.00
<b>058-10-2001</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,232.00</b>
058-10-2019	01/30/2020	1124	Md. Mominul Haque Talukder	0.00	3,712.00
058-10-2019	02/29/2020	643	Md. Mominul Haque Talukder	0.00	3,712.00
058-10-2019	03/25/2020	162	Md. Mominul Haque Talukder	0.00	3,712.00
058-10-2019	04/30/2020	390	Md. Mominul Haque Talukder	0.00	2,970.00
058-10-2019	05/31/2020	353	Md. Mominul Haque Talukder	0.00	2,970.00
058-10-2019	06/29/2020	133	Md. Mominul Haque Talukder	0.00	1,856.00
058-10-2019	06/30/2020	1435	Md. Mominul Haque Talukder	0.00	23,336.00
058-10-2019	07/31/2020	184	Md. Mominul Haque Talukder	0.00	1,856.00
058-10-2019	08/31/2020	179	Md. Mominul Haque Talukder	0.00	1,856.00
058-10-2019	09/30/2020	1159	Md. Mominul Haque Talukder	0.00	1,856.00
058-10-2019	10/31/2020	424	Md. Mominul Haque Talukder	0.00	3,712.00
058-10-2019	11/30/2020	185	Md. Mominul Haque Talukder	0.00	3,712.00
<b>058-10-2019</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,260.00</b>
058-10-2020	01/30/2020	744	Md. Raja	0.00	2,430.00
058-10-2020	02/29/2020	1526	Md. Raja	0.00	2,430.00
058-10-2020	03/25/2020	2657	Md. Raja	0.00	2,430.00
058-10-2020	04/30/2020	1740	Md. Raja	0.00	1,944.00
058-10-2020	05/31/2020	2189	Md. Raja	0.00	1,944.00
058-10-2020	06/29/2020	2000	Md. Raja	0.00	648.00
058-10-2020	06/30/2020	1436	Md. Raja	0.00	15,639.00
058-10-2020	07/31/2020	2281	Md. Raja	0.00	1,216.00
058-10-2020	07/26/2020	12	Md. Raja	0.00	568.00
058-10-2020	08/31/2020	1504	Md. Raja	0.00	1,216.00
058-10-2020	09/30/2020	886	Md. Raja	0.00	1,216.00
058-10-2020	10/31/2020	1089	Md. Raja	0.00	2,430.00
058-10-2020	11/30/2020	29	Md. Raja	0.00	2,430.00
<b>058-10-2020</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,541.00</b>
058-10-2387	01/30/2020	1267	Md. Rokon Miah	0.00	3,982.00
058-10-2387	02/29/2020	1369	Md. Rokon Miah	0.00	3,982.00
058-10-2387	03/25/2020	630	Md. Rokon Miah	0.00	3,982.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
058-10-2387	04/30/2020	1741	Md. Rokon Miah	0.00	3,186.00
058-10-2387	05/31/2020	795	Md. Rokon Miah	0.00	3,186.00
058-10-2387	06/29/2020	886	Md. Rokon Miah	0.00	1,992.00
058-10-2387	06/30/2020	1638	Md. Rokon Miah	0.00	21,080.00
058-10-2387	07/31/2020	1484	Md. Rokon Miah	0.00	1,992.00
058-10-2387	08/31/2020	4373	Md. Rokon Miah	0.00	1,992.00
058-10-2387	09/30/2020	1987	Md. Rokon Miah	0.00	1,992.00
058-10-2387	10/31/2020	3049	Md. Rokon Miah	0.00	3,982.00
058-10-2387	11/30/2020	293	Md. Rokon Miah	0.00	3,982.00
<b>058-10-2387</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,330.00</b>
058-10-2388	01/30/2020	1103	Md. Abdul Hamid Akanda	0.00	3,442.00
058-10-2388	02/29/2020	1978	Md. Abdul Hamid Akanda	0.00	3,442.00
058-10-2388	03/25/2020	2835	Md. Abdul Hamid Akanda	0.00	3,442.00
058-10-2388	04/30/2020	2108	Md. Abdul Hamid Akanda	0.00	2,754.00
058-10-2388	05/31/2020	2367	Md. Abdul Hamid Akanda	0.00	2,754.00
058-10-2388	06/29/2020	2194	Md. Abdul Hamid Akanda	0.00	1,722.00
058-10-2388	06/30/2020	1639	Md. Abdul Hamid Akanda	0.00	21,506.00
058-10-2388	07/31/2020	2477	Md. Abdul Hamid Akanda	0.00	1,722.00
058-10-2388	08/31/2020	4049	Md. Abdul Hamid Akanda	0.00	1,722.00
058-10-2388	09/30/2020	1097	Md. Abdul Hamid Akanda	0.00	1,722.00
058-10-2388	10/31/2020	2348	Md. Abdul Hamid Akanda	0.00	3,442.00
058-10-2388	11/30/2020	272	Md. Abdul Hamid Akanda	0.00	3,442.00
<b>058-10-2388</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,112.00</b>
058-10-2526	01/30/2020	855	Seratun Nahar Kamey	0.00	3,712.00
058-10-2526	02/29/2020	365	Seratun Nahar Kamey	0.00	3,456.00
058-10-2526	03/25/2020	51	Seratun Nahar Kamey	0.00	3,474.00
058-10-2526	04/30/2020	340	Seratun Nahar Kamey	0.00	2,970.00
058-10-2526	05/31/2020	245	Seratun Nahar Kamey	0.00	2,970.00
058-10-2526	06/29/2020	431	Seratun Nahar Kamey	0.00	1,856.00
058-10-2526	06/30/2020	1728	Seratun Nahar Kamey	0.00	19,740.00
058-10-2526	07/31/2020	37	Seratun Nahar Kamey	0.00	1,992.00
058-10-2526	08/31/2020	71	Seratun Nahar Kamey	0.00	1,992.00
058-10-2526	09/30/2020	507	Seratun Nahar Kamey	0.00	1,992.00
058-10-2526	10/31/2020	168	Seratun Nahar Kamey	0.00	3,982.00
058-10-2526	11/30/2020	114	Seratun Nahar Kamey	0.00	3,982.00
<b>058-10-2526</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,118.00</b>
058-10-3300	01/30/2020	1269	Kongkor Chandra Debnoth	0.00	3,564.00
058-10-3300	02/29/2020	1371	Kongkor Chandra Debnoth	0.00	3,564.00
058-10-3300	03/25/2020	632	Kongkor Chandra Debnoth	0.00	3,564.00
058-10-3300	04/30/2020	1743	Kongkor Chandra Debnoth	0.00	2,852.00
058-10-3300	05/31/2020	797	Kongkor Chandra Debnoth	0.00	2,852.00
058-10-3300	06/29/2020	888	Kongkor Chandra Debnoth	0.00	1,782.00
058-10-3300	06/30/2020	2540	Kongkor Chandra Debnoth	0.00	13,214.00
058-10-3300	07/31/2020	1486	Kongkor Chandra Debnoth	0.00	1,782.00
058-10-3300	08/31/2020	4375	Kongkor Chandra Debnoth	0.00	1,782.00
058-10-3300	09/30/2020	1989	Kongkor Chandra Debnoth	0.00	1,782.00
058-10-3300	10/31/2020	3051	Kongkor Chandra Debnoth	0.00	3,564.00
058-10-3300	11/30/2020	295	Kongkor Chandra Debnoth	0.00	3,564.00
<b>058-10-3300</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,866.00</b>
058-10-3303	01/30/2020	1270	Md. Kamal Hosein	0.00	2,970.00
058-10-3303	02/29/2020	1372	Md. Kamal Hosein	0.00	2,970.00
058-10-3303	03/25/2020	633	Md. Kamal Hosein	0.00	2,970.00
058-10-3303	04/30/2020	1744	Md. Kamal Hosein	0.00	2,376.00
058-10-3303	05/31/2020	798	Md. Kamal Hosein	0.00	2,376.00
058-10-3303	06/29/2020	889	Md. Kamal Hosein	0.00	1,486.00
058-10-3303	06/30/2020	2542	Md. Kamal Hosein	0.00	10,770.00
058-10-3303	07/31/2020	1487	Md. Kamal Hosein	0.00	1,486.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
058-10-3303	08/31/2020	4376	Md. Kamal Hosein	0.00	1,486.00
058-10-3303	09/30/2020	1990	Md. Kamal Hosein	0.00	1,486.00
058-10-3303	10/31/2020	3052	Md. Kamal Hosein	0.00	2,970.00
058-10-3303	11/30/2020	296	Md. Kamal Hosein	0.00	2,970.00
<b>058-10-3303</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,316.00</b>
058-10-3387	01/30/2020	1272	Md.Abu Bokkar Siddik	0.00	3,208.00
058-10-3387	02/29/2020	1374	Md.Abu Bokkar Siddik	0.00	3,208.00
058-10-3387	03/25/2020	635	Md.Abu Bokkar Siddik	0.00	3,208.00
058-10-3387	04/30/2020	1746	Md.Abu Bokkar Siddik	0.00	2,566.00
058-10-3387	05/31/2020	800	Md.Abu Bokkar Siddik	0.00	2,566.00
058-10-3387	06/29/2020	891	Md.Abu Bokkar Siddik	0.00	1,604.00
058-10-3387	06/30/2020	2606	Md.Abu Bokkar Siddik	0.00	11,301.00
058-10-3387	07/31/2020	1489	Md.Abu Bokkar Siddik	0.00	1,604.00
058-10-3387	08/31/2020	4378	Md.Abu Bokkar Siddik	0.00	1,604.00
058-10-3387	09/30/2020	1992	Md.Abu Bokkar Siddik	0.00	1,604.00
058-10-3387	10/31/2020	3054	Md.Abu Bokkar Siddik	0.00	3,208.00
058-10-3387	11/30/2020	299	Md.Abu Bokkar Siddik	0.00	3,208.00
<b>058-10-3387</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,889.00</b>
058-10-3617	01/30/2020	1273	Md.Anowar Hosen	0.00	3,446.00
058-10-3617	02/29/2020	1375	Md.Anowar Hosen	0.00	3,446.00
058-10-3617	03/25/2020	636	Md.Anowar Hosen	0.00	3,446.00
058-10-3617	04/30/2020	1747	Md.Anowar Hosen	0.00	2,756.00
058-10-3617	05/31/2020	801	Md.Anowar Hosen	0.00	2,756.00
058-10-3617	06/29/2020	892	Md.Anowar Hosen	0.00	1,722.00
058-10-3617	06/30/2020	1084	Md.Anowar Hosen	0.00	9,575.00
058-10-3617	07/31/2020	1490	Md.Anowar Hosen	0.00	1,722.00
058-10-3617	08/31/2020	4379	Md.Anowar Hosen	0.00	1,722.00
058-10-3617	09/30/2020	1993	Md.Anowar Hosen	0.00	1,722.00
058-10-3617	10/31/2020	3055	Md.Anowar Hosen	0.00	3,446.00
058-10-3617	11/30/2020	300	Md.Anowar Hosen	0.00	3,446.00
<b>058-10-3617</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,205.00</b>
058-10-3679	01/30/2020	1274	Md. Jahangir Alom	0.00	3,504.00
058-10-3679	02/29/2020	1376	Md. Jahangir Alom	0.00	3,504.00
058-10-3679	03/25/2020	638	Md. Jahangir Alom	0.00	3,504.00
058-10-3679	04/30/2020	1748	Md. Jahangir Alom	0.00	2,804.00
058-10-3679	05/31/2020	802	Md. Jahangir Alom	0.00	2,804.00
058-10-3679	06/29/2020	893	Md. Jahangir Alom	0.00	1,752.00
058-10-3679	06/30/2020	1160	Md. Jahangir Alom	0.00	9,556.00
058-10-3679	07/31/2020	1491	Md. Jahangir Alom	0.00	1,752.00
058-10-3679	08/31/2020	4380	Md. Jahangir Alom	0.00	1,752.00
058-10-3679	09/30/2020	1994	Md. Jahangir Alom	0.00	1,752.00
058-10-3679	10/31/2020	3056	Md. Jahangir Alom	0.00	3,504.00
058-10-3679	11/30/2020	301	Md. Jahangir Alom	0.00	3,504.00
<b>058-10-3679</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,692.00</b>
058-10-3693	01/30/2020	1275	Md. Arif Al Hasan	0.00	3,326.00
058-10-3693	02/29/2020	1377	Md. Arif Al Hasan	0.00	3,326.00
058-10-3693	03/25/2020	639	Md. Arif Al Hasan	0.00	3,326.00
058-10-3693	04/30/2020	1749	Md. Arif Al Hasan	0.00	2,662.00
058-10-3693	05/31/2020	803	Md. Arif Al Hasan	0.00	2,662.00
058-10-3693	06/29/2020	894	Md. Arif Al Hasan	0.00	1,664.00
058-10-3693	06/30/2020	1172	Md. Arif Al Hasan	0.00	10,007.00
058-10-3693	07/31/2020	1492	Md. Arif Al Hasan	0.00	1,664.00
058-10-3693	08/31/2020	4381	Md. Arif Al Hasan	0.00	1,664.00
058-10-3693	09/30/2020	1995	Md. Arif Al Hasan	0.00	1,664.00
058-10-3693	10/31/2020	3057	Md. Arif Al Hasan	0.00	3,326.00
058-10-3693	11/30/2020	302	Md. Arif Al Hasan	0.00	3,326.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>058-10-3693</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,617.00</b>
058-10-3969	01/30/2020	1823	Md. Wadud Ali	0.00	2,970.00
058-10-3969	02/29/2020	1888	Md. Wadud Ali	0.00	2,970.00
058-10-3969	03/25/2020	795	Md. Wadud Ali	0.00	2,970.00
058-10-3969	04/30/2020	1194	Md. Wadud Ali	0.00	2,376.00
058-10-3969	05/31/2020	1495	Md. Wadud Ali	0.00	2,376.00
058-10-3969	06/29/2020	781	Md. Wadud Ali	0.00	1,485.00
058-10-3969	06/30/2020	1405	Md. Wadud Ali	0.00	6,887.00
058-10-3969	07/31/2020	806	Md. Wadud Ali	0.00	1,485.00
058-10-3969	08/31/2020	752	Md. Wadud Ali	0.00	1,485.00
058-10-3969	09/30/2020	1775	Md. Wadud Ali	0.00	1,485.00
058-10-3969	10/31/2020	2802	Md. Wadud Ali	0.00	2,970.00
058-10-3969	11/30/2020	365	Md. Wadud Ali	0.00	2,970.00
<b>058-10-3969</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,429.00</b>
058-10-4691	01/30/2020	1276	Mr. Md. Abdul Momen	0.00	2,970.00
058-10-4691	02/29/2020	1378	Mr. Md. Abdul Momen	0.00	2,970.00
058-10-4691	03/25/2020	640	Mr. Md. Abdul Momen	0.00	2,970.00
058-10-4691	04/30/2020	1750	Mr. Md. Abdul Momen	0.00	2,376.00
058-10-4691	05/31/2020	804	Mr. Md. Abdul Momen	0.00	2,376.00
058-10-4691	06/29/2020	895	Mr. Md. Abdul Momen	0.00	1,486.00
058-10-4691	06/30/2020	575	Mr. Md. Abdul Momen	0.00	1,974.00
058-10-4691	07/31/2020	1493	Mr. Md. Abdul Momen	0.00	1,486.00
058-10-4691	08/31/2020	4382	Mr. Md. Abdul Momen	0.00	1,486.00
058-10-4691	09/30/2020	1996	Mr. Md. Abdul Momen	0.00	1,486.00
058-10-4691	10/31/2020	3058	Mr. Md. Abdul Momen	0.00	2,970.00
058-10-4691	11/30/2020	303	Mr. Md. Abdul Momen	0.00	2,970.00
<b>058-10-4691</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,520.00</b>
059-10-1179	01/30/2020	1282	Mst. Monira Begum	0.00	4,050.00
059-10-1179	02/29/2020	1384	Mst. Monira Begum	0.00	3,780.00
059-10-1179	03/25/2020	1272	Mst. Monira Begum	0.00	3,780.00
059-10-1179	04/30/2020	1757	Mst. Monira Begum	0.00	3,024.00
059-10-1179	05/31/2020	810	Mst. Monira Begum	0.00	3,024.00
059-10-1179	06/29/2020	901	Mst. Monira Begum	0.00	1,890.00
059-10-1179	06/30/2020	715	Mst. Monira Begum	0.00	29,876.00
059-10-1179	07/31/2020	1499	Mst. Monira Begum	0.00	2,026.00
059-10-1179	08/31/2020	4388	Mst. Monira Begum	0.00	2,026.00
059-10-1179	09/30/2020	2002	Mst. Monira Begum	0.00	2,026.00
059-10-1179	10/31/2020	3064	Mst. Monira Begum	0.00	4,050.00
059-10-1179	11/30/2020	316	Mst. Monira Begum	0.00	4,050.00
<b>059-10-1179</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,602.00</b>
059-10-1203	01/30/2020	1284	Shiplu Chandra Kar	0.00	3,780.00
059-10-1203	02/29/2020	1386	Shiplu Chandra Kar	0.00	3,780.00
059-10-1203	03/25/2020	1274	Shiplu Chandra Kar	0.00	3,780.00
059-10-1203	04/30/2020	1759	Shiplu Chandra Kar	0.00	3,024.00
059-10-1203	05/31/2020	812	Shiplu Chandra Kar	0.00	3,024.00
059-10-1203	06/29/2020	903	Shiplu Chandra Kar	0.00	1,890.00
059-10-1203	06/30/2020	728	Shiplu Chandra Kar	0.00	28,720.00
059-10-1203	07/31/2020	1501	Shiplu Chandra Kar	0.00	2,026.00
059-10-1203	08/31/2020	4390	Shiplu Chandra Kar	0.00	2,026.00
059-10-1203	09/30/2020	2004	Shiplu Chandra Kar	0.00	2,026.00
059-10-1203	10/31/2020	1263	Shiplu Chandra Kar	0.00	4,050.00
059-10-1203	11/30/2020	255	Shiplu Chandra Kar	0.00	4,050.00
<b>059-10-1203</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,176.00</b>
059-10-1240	01/30/2020	629	Md. Zohinoor Miah	0.00	3,780.00
059-10-1240	02/29/2020	1294	Md. Zohinoor Miah	0.00	3,780.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
059-10-1240	03/25/2020	2541	Md. Zohinoor Miah	0.00	3,780.00
059-10-1240	04/30/2020	1612	Md. Zohinoor Miah	0.00	3,024.00
059-10-1240	05/31/2020	2073	Md. Zohinoor Miah	0.00	3,024.00
059-10-1240	06/29/2020	1883	Md. Zohinoor Miah	0.00	1,890.00
059-10-1240	06/30/2020	745	Md. Zohinoor Miah	0.00	30,869.00
059-10-1240	07/31/2020	2165	Md. Zohinoor Miah	0.00	1,890.00
059-10-1240	08/31/2020	1388	Md. Zohinoor Miah	0.00	1,890.00
059-10-1240	09/30/2020	772	Md. Zohinoor Miah	0.00	1,890.00
059-10-1240	10/31/2020	974	Md. Zohinoor Miah	0.00	3,780.00
059-10-1240	11/30/2020	267	Md. Zohinoor Miah	0.00	3,780.00
<b>059-10-1240</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,377.00</b>
059-10-1329	01/30/2020	1286	Satayjit Roy	0.00	3,510.00
059-10-1329	02/29/2020	1388	Satayjit Roy	0.00	3,510.00
059-10-1329	03/25/2020	1276	Satayjit Roy	0.00	3,510.00
059-10-1329	04/30/2020	1761	Satayjit Roy	0.00	2,808.00
059-10-1329	05/31/2020	814	Satayjit Roy	0.00	2,808.00
059-10-1329	06/29/2020	905	Satayjit Roy	0.00	1,756.00
059-10-1329	06/30/2020	800	Satayjit Roy	0.00	27,488.00
059-10-1329	07/31/2020	1503	Satayjit Roy	0.00	1,756.00
059-10-1329	08/31/2020	4392	Satayjit Roy	0.00	1,756.00
059-10-1329	09/30/2020	2006	Satayjit Roy	0.00	1,756.00
059-10-1329	10/31/2020	3068	Satayjit Roy	0.00	3,510.00
059-10-1329	11/30/2020	320	Satayjit Roy	0.00	3,510.00
<b>059-10-1329</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,678.00</b>
059-10-1817	01/30/2020	1621	Sajib Devnath	0.00	2,268.00
059-10-1817	02/29/2020	1558	Sajib Devnath	0.00	2,268.00
059-10-1817	03/25/2020	550	Sajib Devnath	0.00	2,268.00
059-10-1817	04/30/2020	989	Sajib Devnath	0.00	1,814.00
059-10-1817	05/31/2020	1150	Sajib Devnath	0.00	1,814.00
059-10-1817	06/29/2020	541	Sajib Devnath	0.00	1,134.00
059-10-1817	06/30/2020	1102	Sajib Devnath	0.00	16,326.00
059-10-1817	07/31/2020	598	Sajib Devnath	0.00	1,216.00
059-10-1817	08/31/2020	546	Sajib Devnath	0.00	1,216.00
059-10-1817	09/30/2020	1525	Sajib Devnath	0.00	1,216.00
059-10-1817	10/31/2020	2585	Sajib Devnath	0.00	2,430.00
059-10-1817	11/30/2020	316	Sajib Devnath	0.00	2,430.00
<b>059-10-1817</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,400.00</b>
059-10-1865	01/30/2020	989	Syed Sumon	0.00	3,646.00
059-10-1865	02/29/2020	1898	Syed Sumon	0.00	3,646.00
059-10-1865	03/25/2020	2791	Syed Sumon	0.00	3,646.00
059-10-1865	04/30/2020	2028	Syed Sumon	0.00	2,916.00
059-10-1865	05/31/2020	2403	Syed Sumon	0.00	2,916.00
059-10-1865	06/29/2020	2135	Syed Sumon	0.00	1,822.00
059-10-1865	06/30/2020	1126	Syed Sumon	0.00	23,408.00
059-10-1865	07/31/2020	2418	Syed Sumon	0.00	1,822.00
059-10-1865	08/31/2020	1637	Syed Sumon	0.00	1,822.00
059-10-1865	09/30/2020	1038	Syed Sumon	0.00	1,822.00
059-10-1865	10/31/2020	1221	Syed Sumon	0.00	3,646.00
059-10-1865	11/30/2020	213	Syed Sumon	0.00	3,646.00
<b>059-10-1865</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,758.00</b>
059-10-2524	01/30/2020	1605	Ismail Ali	0.00	5,940.00
059-10-2524	02/29/2020	1539	Ismail Ali	0.00	5,940.00
059-10-2524	03/25/2020	532	Ismail Ali	0.00	5,940.00
059-10-2524	04/30/2020	973	Ismail Ali	0.00	4,752.00
059-10-2524	05/31/2020	1134	Ismail Ali	0.00	4,752.00
059-10-2524	06/29/2020	521	Ismail Ali	0.00	2,970.00
059-10-2524	06/30/2020	1726	Ismail Ali	0.00	30,411.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
059-10-2524	07/31/2020	582	Ismail Ali	0.00	3,186.00
059-10-2524	08/31/2020	530	Ismail Ali	0.00	3,186.00
059-10-2524	09/30/2020	1509	Ismail Ali	0.00	3,186.00
059-10-2524	10/31/2020	2568	Ismail Ali	0.00	6,372.00
059-10-2524	11/30/2020	300	Ismail Ali	0.00	6,372.00
<b>059-10-2524</b>			<b>Sub Total</b>	<b>0.00</b>	<b>83,007.00</b>
059-10-2704	01/30/2020	1614	Mr. Pranab Ranjan Das	0.00	3,564.00
059-10-2704	02/29/2020	1549	Mr. Pranab Ranjan Das	0.00	3,564.00
059-10-2704	03/25/2020	541	Mr. Pranab Ranjan Das	0.00	3,564.00
059-10-2704	04/30/2020	982	Mr. Pranab Ranjan Das	0.00	2,852.00
059-10-2704	05/31/2020	1143	Mr. Pranab Ranjan Das	0.00	2,852.00
059-10-2704	06/29/2020	531	Mr. Pranab Ranjan Das	0.00	1,782.00
059-10-2704	06/30/2020	1870	Mr. Pranab Ranjan Das	0.00	17,826.00
059-10-2704	07/31/2020	591	Mr. Pranab Ranjan Das	0.00	1,782.00
059-10-2704	08/31/2020	539	Mr. Pranab Ranjan Das	0.00	1,782.00
059-10-2704	09/30/2020	1518	Mr. Pranab Ranjan Das	0.00	1,782.00
059-10-2704	10/31/2020	2577	Mr. Pranab Ranjan Das	0.00	3,564.00
059-10-2704	11/30/2020	309	Mr. Pranab Ranjan Das	0.00	3,564.00
<b>059-10-2704</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,478.00</b>
059-10-2967	01/30/2020	1288	Mr. Md. Ruhel Ahmad	0.00	3,564.00
059-10-2967	02/29/2020	1390	Mr. Md. Ruhel Ahmad	0.00	3,564.00
059-10-2967	03/25/2020	1278	Mr. Md. Ruhel Ahmad	0.00	3,564.00
059-10-2967	04/30/2020	1763	Mr. Md. Ruhel Ahmad	0.00	2,852.00
059-10-2967	05/31/2020	816	Mr. Md. Ruhel Ahmad	0.00	2,852.00
059-10-2967	06/29/2020	907	Mr. Md. Ruhel Ahmad	0.00	1,782.00
059-10-2967	06/30/2020	2051	Mr. Md. Ruhel Ahmad	0.00	14,965.00
059-10-2967	07/31/2020	1505	Mr. Md. Ruhel Ahmad	0.00	1,782.00
059-10-2967	08/31/2020	4394	Mr. Md. Ruhel Ahmad	0.00	1,782.00
059-10-2967	09/30/2020	2008	Mr. Md. Ruhel Ahmad	0.00	1,782.00
059-10-2967	10/31/2020	3070	Mr. Md. Ruhel Ahmad	0.00	3,564.00
059-10-2967	11/30/2020	322	Mr. Md. Ruhel Ahmad	0.00	3,564.00
<b>059-10-2967</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,617.00</b>
059-10-3114	01/30/2020	638	Mr. Md. Amdadur Rahman	0.00	3,326.00
059-10-3114	02/29/2020	1303	Mr. Md. Amdadur Rahman	0.00	3,326.00
059-10-3114	03/25/2020	2550	Mr. Md. Amdadur Rahman	0.00	3,326.00
059-10-3114	04/30/2020	1621	Mr. Md. Amdadur Rahman	0.00	2,662.00
059-10-3114	05/31/2020	2082	Mr. Md. Amdadur Rahman	0.00	2,662.00
059-10-3114	06/29/2020	1892	Mr. Md. Amdadur Rahman	0.00	1,664.00
059-10-3114	06/30/2020	2151	Mr. Md. Amdadur Rahman	0.00	13,473.00
059-10-3114	07/31/2020	2174	Mr. Md. Amdadur Rahman	0.00	1,782.00
059-10-3114	08/31/2020	1397	Mr. Md. Amdadur Rahman	0.00	1,782.00
059-10-3114	09/30/2020	781	Mr. Md. Amdadur Rahman	0.00	1,782.00
059-10-3114	10/31/2020	984	Mr. Md. Amdadur Rahman	0.00	3,564.00
059-10-3114	11/30/2020	277	Mr. Md. Amdadur Rahman	0.00	3,564.00
<b>059-10-3114</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,913.00</b>
059-10-3168	01/30/2020	1280	Minakshmi Talukder	0.00	4,838.00
059-10-3168	02/29/2020	1382	Minakshmi Talukder	0.00	4,838.00
059-10-3168	03/25/2020	1270	Minakshmi Talukder	0.00	4,838.00
059-10-3168	04/30/2020	1754	Minakshmi Talukder	0.00	3,870.00
059-10-3168	05/31/2020	808	Minakshmi Talukder	0.00	3,870.00
059-10-3168	06/29/2020	899	Minakshmi Talukder	0.00	2,420.00
059-10-3168	06/30/2020	2191	Minakshmi Talukder	0.00	17,348.00
059-10-3168	07/31/2020	1497	Minakshmi Talukder	0.00	2,592.00
059-10-3168	08/31/2020	4386	Minakshmi Talukder	0.00	2,592.00
059-10-3168	09/30/2020	2000	Minakshmi Talukder	0.00	2,592.00
059-10-3168	10/31/2020	3062	Minakshmi Talukder	0.00	5,184.00
059-10-3168	11/30/2020	314	Minakshmi Talukder	0.00	5,184.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>059-10-3168</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,166.00</b>
059-10-3634	01/30/2020	1756	Mr. Iqbal Hossain	0.00	5,832.00
059-10-3634	02/29/2020	1801	Mr. Iqbal Hossain	0.00	5,832.00
059-10-3634	03/25/2020	719	Mr. Iqbal Hossain	0.00	5,832.00
059-10-3634	04/30/2020	1080	Mr. Iqbal Hossain	0.00	4,666.00
059-10-3634	05/31/2020	1426	Mr. Iqbal Hossain	0.00	4,666.00
059-10-3634	06/29/2020	699	Mr. Iqbal Hossain	0.00	2,916.00
059-10-3634	06/30/2020	1099	Mr. Iqbal Hossain	0.00	16,015.00
059-10-3634	07/31/2020	737	Mr. Iqbal Hossain	0.00	2,916.00
059-10-3634	08/31/2020	670	Mr. Iqbal Hossain	0.00	2,916.00
059-10-3634	09/30/2020	1665	Mr. Iqbal Hossain	0.00	2,916.00
059-10-3634	10/31/2020	2724	Mr. Iqbal Hossain	0.00	5,832.00
059-10-3634	11/30/2020	136	Mr. Iqbal Hossain	0.00	5,832.00
<b>059-10-3634</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,171.00</b>
059-10-3949	01/30/2020	1289	Mr. Mahbubur Rahaman	0.00	3,504.00
059-10-3949	02/29/2020	1391	Mr. Mahbubur Rahaman	0.00	3,504.00
059-10-3949	03/25/2020	1279	Mr. Mahbubur Rahaman	0.00	3,504.00
059-10-3949	04/30/2020	1764	Mr. Mahbubur Rahaman	0.00	2,804.00
059-10-3949	05/31/2020	817	Mr. Mahbubur Rahaman	0.00	2,804.00
059-10-3949	06/29/2020	908	Mr. Mahbubur Rahaman	0.00	1,752.00
059-10-3949	06/30/2020	1384	Mr. Mahbubur Rahaman	0.00	7,676.00
059-10-3949	07/31/2020	1506	Mr. Mahbubur Rahaman	0.00	1,752.00
059-10-3949	08/31/2020	4395	Mr. Mahbubur Rahaman	0.00	1,752.00
059-10-3949	09/30/2020	2009	Mr. Mahbubur Rahaman	0.00	1,752.00
059-10-3949	10/31/2020	3071	Mr. Mahbubur Rahaman	0.00	3,504.00
059-10-3949	11/30/2020	323	Mr. Mahbubur Rahaman	0.00	3,504.00
<b>059-10-3949</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,812.00</b>
059-10-4215	01/30/2020	1290	Mr. Ashim Das Roy	0.00	3,446.00
059-10-4215	02/29/2020	1392	Mr. Ashim Das Roy	0.00	3,446.00
059-10-4215	03/25/2020	1280	Mr. Ashim Das Roy	0.00	3,446.00
059-10-4215	04/30/2020	1765	Mr. Ashim Das Roy	0.00	2,756.00
059-10-4215	05/31/2020	818	Mr. Ashim Das Roy	0.00	2,756.00
059-10-4215	06/29/2020	909	Mr. Ashim Das Roy	0.00	1,722.00
059-10-4215	06/30/2020	1933	Mr. Ashim Das Roy	0.00	5,079.00
059-10-4215	07/31/2020	1507	Mr. Ashim Das Roy	0.00	1,722.00
059-10-4215	08/31/2020	4396	Mr. Ashim Das Roy	0.00	1,722.00
059-10-4215	09/30/2020	2010	Mr. Ashim Das Roy	0.00	1,722.00
059-10-4215	10/31/2020	3072	Mr. Ashim Das Roy	0.00	3,446.00
059-10-4215	11/30/2020	324	Mr. Ashim Das Roy	0.00	3,446.00
<b>059-10-4215</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,709.00</b>
059-10-4439	01/30/2020	1281	Mr. Luthfur Rahman	0.00	5,012.00
059-10-4439	02/29/2020	1383	Mr. Luthfur Rahman	0.00	5,012.00
059-10-4439	03/25/2020	1271	Mr. Luthfur Rahman	0.00	5,012.00
059-10-4439	04/30/2020	1755	Mr. Luthfur Rahman	0.00	3,074.00
059-10-4439	06/30/2020	358	Mr. Luthfur Rahman	0.00	5,465.00
059-10-4439	09/08/2020	4	Mr. Luthfur Rahman	90,932.00	0.00
<b>059-10-4439</b>			<b>Sub Total</b>	<b>90,932.00</b>	<b>23,575.00</b>
059-10-4639	01/30/2020	1292	Mr. Debojit Singha	0.00	2,970.00
059-10-4639	02/29/2020	1394	Mr. Debojit Singha	0.00	2,970.00
059-10-4639	03/25/2020	1282	Mr. Debojit Singha	0.00	2,970.00
059-10-4639	04/30/2020	1767	Mr. Debojit Singha	0.00	2,376.00
059-10-4639	05/31/2020	820	Mr. Debojit Singha	0.00	2,376.00
059-10-4639	06/29/2020	911	Mr. Debojit Singha	0.00	1,486.00
059-10-4639	06/30/2020	525	Mr. Debojit Singha	0.00	2,281.00
059-10-4639	07/31/2020	1509	Mr. Debojit Singha	0.00	1,486.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
059-10-4639	08/31/2020	4398	Mr. Debojit Singha	0.00	1,486.00
059-10-4639	09/30/2020	2012	Mr. Debojit Singha	0.00	1,486.00
059-10-4639	10/31/2020	3074	Mr. Debojit Singha	0.00	2,970.00
059-10-4639	11/30/2020	326	Mr. Debojit Singha	0.00	2,970.00
<b>059-10-4639</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
059-10-4642	01/30/2020	1293	Mr. Sujon Bhattacharjee	0.00	3,208.00
059-10-4642	02/29/2020	1395	Mr. Sujon Bhattacharjee	0.00	3,208.00
059-10-4642	03/25/2020	1283	Mr. Sujon Bhattacharjee	0.00	3,208.00
059-10-4642	04/30/2020	1768	Mr. Sujon Bhattacharjee	0.00	2,566.00
059-10-4642	05/31/2020	821	Mr. Sujon Bhattacharjee	0.00	2,566.00
059-10-4642	06/29/2020	912	Mr. Sujon Bhattacharjee	0.00	1,604.00
059-10-4642	06/30/2020	528	Mr. Sujon Bhattacharjee	0.00	2,402.00
059-10-4642	07/31/2020	1510	Mr. Sujon Bhattacharjee	0.00	1,604.00
059-10-4642	08/31/2020	4399	Mr. Sujon Bhattacharjee	0.00	1,604.00
059-10-4642	09/30/2020	2013	Mr. Sujon Bhattacharjee	0.00	1,604.00
059-10-4642	10/31/2020	3075	Mr. Sujon Bhattacharjee	0.00	3,208.00
059-10-4642	11/30/2020	327	Mr. Sujon Bhattacharjee	0.00	3,208.00
<b>059-10-4642</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,990.00</b>
059-10-4696	01/30/2020	1294	Mr. Borun Bunargy	0.00	2,770.00
059-10-4696	02/29/2020	1396	Mr. Borun Bunargy	0.00	2,770.00
059-10-4696	03/25/2020	1284	Mr. Borun Bunargy	0.00	2,770.00
059-10-4696	04/30/2020	1769	Mr. Borun Bunargy	0.00	2,216.00
059-10-4696	05/31/2020	822	Mr. Borun Bunargy	0.00	2,216.00
059-10-4696	06/29/2020	913	Mr. Borun Bunargy	0.00	1,386.00
059-10-4696	06/30/2020	593	Mr. Borun Bunargy	0.00	2,955.00
059-10-4696	07/31/2020	1511	Mr. Borun Bunargy	0.00	1,386.00
059-10-4696	08/31/2020	4400	Mr. Borun Bunargy	0.00	1,386.00
059-10-4696	09/30/2020	2014	Mr. Borun Bunargy	0.00	1,386.00
059-10-4696	10/31/2020	3076	Mr. Borun Bunargy	0.00	2,770.00
059-10-4696	11/30/2020	328	Mr. Borun Bunargy	0.00	2,770.00
<b>059-10-4696</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,781.00</b>
060-10-1156	01/30/2020	1664	Md. Mintu Rahman	0.00	3,376.00
060-10-1156	02/29/2020	1618	Md. Mintu Rahman	0.00	3,376.00
060-10-1156	03/25/2020	598	Md. Mintu Rahman	0.00	3,376.00
060-10-1156	04/30/2020	1100	Md. Mintu Rahman	0.00	2,700.00
060-10-1156	05/31/2020	1203	Md. Mintu Rahman	0.00	2,700.00
060-10-1156	06/29/2020	571	Md. Mintu Rahman	0.00	1,688.00
060-10-1156	06/30/2020	705	Md. Mintu Rahman	0.00	26,108.00
060-10-1156	07/31/2020	644	Md. Mintu Rahman	0.00	1,688.00
060-10-1156	08/31/2020	593	Md. Mintu Rahman	0.00	1,688.00
060-10-1156	09/30/2020	1572	Md. Mintu Rahman	0.00	1,688.00
060-10-1156	10/31/2020	2632	Md. Mintu Rahman	0.00	3,376.00
060-10-1156	11/30/2020	47	Md. Mintu Rahman	0.00	3,376.00
<b>060-10-1156</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,140.00</b>
060-10-1189	01/30/2020	1530	Md. Abu Taleb	0.00	3,510.00
060-10-1189	02/29/2020	1830	Md. Abu Taleb	0.00	3,510.00
060-10-1189	03/25/2020	894	Md. Abu Taleb	0.00	3,510.00
060-10-1189	04/30/2020	1978	Md. Abu Taleb	0.00	2,808.00
060-10-1189	05/31/2020	1618	Md. Abu Taleb	0.00	2,808.00
060-10-1189	06/29/2020	1222	Md. Abu Taleb	0.00	1,756.00
060-10-1189	06/30/2020	721	Md. Abu Taleb	0.00	26,620.00
060-10-1189	07/31/2020	1827	Md. Abu Taleb	0.00	1,756.00
060-10-1189	08/31/2020	4554	Md. Abu Taleb	0.00	1,756.00
060-10-1189	09/30/2020	2171	Md. Abu Taleb	0.00	1,756.00
060-10-1189	10/31/2020	3222	Md. Abu Taleb	0.00	3,510.00
060-10-1189	11/30/2020	54	Md. Abu Taleb	0.00	3,510.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>060-10-1189</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,810.00</b>
060-10-1481	01/30/2020	1341	Md. Moklesur Rahman	0.00	3,510.00
060-10-1481	02/29/2020	1404	Md. Moklesur Rahman	0.00	3,510.00
060-10-1481	03/25/2020	1257	Md. Moklesur Rahman	0.00	3,510.00
060-10-1481	04/30/2020	1781	Md. Moklesur Rahman	0.00	2,808.00
060-10-1481	05/31/2020	830	Md. Moklesur Rahman	0.00	2,808.00
060-10-1481	06/29/2020	1034	Md. Moklesur Rahman	0.00	1,756.00
060-10-1481	06/30/2020	887	Md. Moklesur Rahman	0.00	26,057.00
060-10-1481	07/31/2020	1541	Md. Moklesur Rahman	0.00	1,756.00
060-10-1481	08/31/2020	4408	Md. Moklesur Rahman	0.00	1,756.00
060-10-1481	09/30/2020	2022	Md. Moklesur Rahman	0.00	1,756.00
060-10-1481	10/31/2020	3084	Md. Moklesur Rahman	0.00	3,510.00
060-10-1481	11/30/2020	344	Md. Moklesur Rahman	0.00	3,510.00
<b>060-10-1481</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,247.00</b>
060-10-1482	01/30/2020	57	Shahjahan Ali	0.00	3,780.00
060-10-1482	02/29/2020	912	Shahjahan Ali	0.00	3,780.00
060-10-1482	03/25/2020	401	Shahjahan Ali	0.00	3,780.00
060-10-1482	04/30/2020	847	Shahjahan Ali	0.00	3,024.00
060-10-1482	05/31/2020	865	Shahjahan Ali	0.00	3,024.00
060-10-1482	06/29/2020	308	Shahjahan Ali	0.00	1,890.00
060-10-1482	06/30/2020	888	Shahjahan Ali	0.00	25,841.00
060-10-1482	07/31/2020	460	Shahjahan Ali	0.00	1,890.00
060-10-1482	08/31/2020	406	Shahjahan Ali	0.00	1,890.00
060-10-1482	09/30/2020	1386	Shahjahan Ali	0.00	1,890.00
060-10-1482	10/31/2020	2438	Shahjahan Ali	0.00	3,780.00
060-10-1482	11/30/2020	156	Shahjahan Ali	0.00	3,780.00
<b>060-10-1482</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,349.00</b>
060-10-1613	01/30/2020	1135	Md. Kamrul Hasan	0.00	3,510.00
060-10-1613	02/29/2020	2014	Md. Kamrul Hasan	0.00	3,510.00
060-10-1613	03/25/2020	2894	Md. Kamrul Hasan	0.00	3,510.00
060-10-1613	04/30/2020	2146	Md. Kamrul Hasan	0.00	2,808.00
060-10-1613	05/31/2020	2421	Md. Kamrul Hasan	0.00	2,808.00
060-10-1613	06/29/2020	2213	Md. Kamrul Hasan	0.00	1,755.00
060-10-1613	06/30/2020	961	Md. Kamrul Hasan	0.00	24,778.00
060-10-1613	07/31/2020	2496	Md. Kamrul Hasan	0.00	1,755.00
060-10-1613	08/31/2020	4068	Md. Kamrul Hasan	0.00	1,755.00
060-10-1613	09/30/2020	1117	Md. Kamrul Hasan	0.00	1,755.00
060-10-1613	10/31/2020	3396	Md. Kamrul Hasan	0.00	3,510.00
060-10-1613	11/30/2020	162	Md. Kamrul Hasan	0.00	3,510.00
<b>060-10-1613</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,964.00</b>
060-10-2054	01/30/2020	1133	Suruj Miah	0.00	2,430.00
060-10-2054	02/29/2020	652	Suruj Miah	0.00	2,430.00
060-10-2054	03/25/2020	172	Suruj Miah	0.00	2,430.00
060-10-2054	04/30/2020	398	Suruj Miah	0.00	1,944.00
060-10-2054	05/31/2020	362	Suruj Miah	0.00	1,944.00
060-10-2054	06/29/2020	142	Suruj Miah	0.00	1,216.00
060-10-2054	06/30/2020	1457	Suruj Miah	0.00	15,642.00
060-10-2054	07/31/2020	193	Suruj Miah	0.00	1,216.00
060-10-2054	08/31/2020	188	Suruj Miah	0.00	1,216.00
060-10-2054	09/30/2020	1169	Suruj Miah	0.00	1,216.00
060-10-2054	10/31/2020	433	Suruj Miah	0.00	2,430.00
060-10-2054	11/30/2020	194	Suruj Miah	0.00	2,430.00
<b>060-10-2054</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,544.00</b>
060-10-2721	01/30/2020	1663	Mr. Md. Mamunur Rashid	0.00	3,376.00
060-10-2721	02/29/2020	1617	Mr. Md. Mamunur Rashid	0.00	3,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
060-10-2721	03/25/2020	595	Mr. Md. Mamunur Rashid	0.00	3,376.00
060-10-2721	04/30/2020	1099	Mr. Md. Mamunur Rashid	0.00	2,700.00
060-10-2721	05/31/2020	1200	Mr. Md. Mamunur Rashid	0.00	2,700.00
060-10-2721	06/29/2020	569	Mr. Md. Mamunur Rashid	0.00	1,688.00
060-10-2721	06/30/2020	1882	Mr. Md. Mamunur Rashid	0.00	17,864.00
060-10-2721	07/31/2020	643	Mr. Md. Mamunur Rashid	0.00	1,688.00
060-10-2721	08/31/2020	592	Mr. Md. Mamunur Rashid	0.00	1,688.00
060-10-2721	09/30/2020	1571	Mr. Md. Mamunur Rashid	0.00	1,688.00
060-10-2721	10/31/2020	2631	Mr. Md. Mamunur Rashid	0.00	3,376.00
060-10-2721	11/30/2020	46	Mr. Md. Mamunur Rashid	0.00	3,376.00
<b>060-10-2721</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,896.00</b>
060-10-2731	01/30/2020	1343	Mr. Md. Khatibur Rahman	0.00	3,646.00
060-10-2731	02/29/2020	1405	Mr. Md. Khatibur Rahman	0.00	3,646.00
060-10-2731	03/25/2020	1258	Mr. Md. Khatibur Rahman	0.00	3,646.00
060-10-2731	04/30/2020	1782	Mr. Md. Khatibur Rahman	0.00	2,916.00
060-10-2731	05/31/2020	831	Mr. Md. Khatibur Rahman	0.00	2,916.00
060-10-2731	06/29/2020	1035	Mr. Md. Khatibur Rahman	0.00	1,822.00
060-10-2731	06/30/2020	1890	Mr. Md. Khatibur Rahman	0.00	17,632.00
060-10-2731	07/31/2020	1542	Mr. Md. Khatibur Rahman	0.00	1,822.00
060-10-2731	08/31/2020	4409	Mr. Md. Khatibur Rahman	0.00	1,822.00
060-10-2731	09/30/2020	2023	Mr. Md. Khatibur Rahman	0.00	1,822.00
060-10-2731	10/31/2020	3085	Mr. Md. Khatibur Rahman	0.00	3,646.00
060-10-2731	11/30/2020	345	Mr. Md. Khatibur Rahman	0.00	3,646.00
<b>060-10-2731</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,982.00</b>
060-10-3329	01/30/2020	62	Mr.Md.Mamunur Rahman	0.00	3,564.00
060-10-3329	02/29/2020	917	Mr.Md.Mamunur Rahman	0.00	3,564.00
060-10-3329	03/25/2020	406	Mr.Md.Mamunur Rahman	0.00	3,564.00
060-10-3329	04/30/2020	852	Mr.Md.Mamunur Rahman	0.00	2,852.00
060-10-3329	05/31/2020	870	Mr.Md.Mamunur Rahman	0.00	2,852.00
060-10-3329	06/29/2020	313	Mr.Md.Mamunur Rahman	0.00	1,782.00
060-10-3329	06/30/2020	2564	Mr.Md.Mamunur Rahman	0.00	12,417.00
060-10-3329	07/31/2020	465	Mr.Md.Mamunur Rahman	0.00	1,782.00
060-10-3329	08/31/2020	411	Mr.Md.Mamunur Rahman	0.00	1,782.00
060-10-3329	09/30/2020	1391	Mr.Md.Mamunur Rahman	0.00	1,782.00
060-10-3329	10/31/2020	2443	Mr.Md.Mamunur Rahman	0.00	3,564.00
060-10-3329	11/30/2020	161	Mr.Md.Mamunur Rahman	0.00	3,564.00
<b>060-10-3329</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,069.00</b>
060-10-3583	01/30/2020	1358	Ms. Sukaiya Najnin	0.00	3,564.00
060-10-3583	02/29/2020	1413	Ms. Sukaiya Najnin	0.00	3,564.00
060-10-3583	03/25/2020	1265	Ms. Sukaiya Najnin	0.00	3,564.00
060-10-3583	04/30/2020	1789	Ms. Sukaiya Najnin	0.00	2,852.00
060-10-3583	05/31/2020	838	Ms. Sukaiya Najnin	0.00	2,852.00
060-10-3583	06/29/2020	1042	Ms. Sukaiya Najnin	0.00	1,782.00
060-10-3583	06/30/2020	2778	Ms. Sukaiya Najnin	0.00	10,658.00
060-10-3583	07/31/2020	1549	Ms. Sukaiya Najnin	0.00	1,782.00
060-10-3583	08/31/2020	4416	Ms. Sukaiya Najnin	0.00	1,782.00
060-10-3583	09/30/2020	2030	Ms. Sukaiya Najnin	0.00	1,782.00
060-10-3583	10/31/2020	3092	Ms. Sukaiya Najnin	0.00	3,564.00
060-10-3583	11/30/2020	352	Ms. Sukaiya Najnin	0.00	3,564.00
<b>060-10-3583</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,310.00</b>
060-10-3605	01/30/2020	1344	Md. Rajab Ahammed	0.00	3,030.00
060-10-3605	02/29/2020	1406	Md. Rajab Ahammed	0.00	3,030.00
060-10-3605	03/25/2020	1259	Md. Rajab Ahammed	0.00	3,030.00
060-10-3605	04/30/2020	1783	Md. Rajab Ahammed	0.00	2,424.00
060-10-3605	05/31/2020	832	Md. Rajab Ahammed	0.00	2,424.00
060-10-3605	06/29/2020	1036	Md. Rajab Ahammed	0.00	1,514.00
060-10-3605	06/30/2020	1073	Md. Rajab Ahammed	0.00	9,598.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
060-10-3605	07/31/2020	1543	Md. Rajab Ahammed	0.00	1,514.00
060-10-3605	08/31/2020	4410	Md. Rajab Ahammed	0.00	1,514.00
060-10-3605	09/30/2020	2024	Md. Rajab Ahammed	0.00	1,514.00
060-10-3605	10/31/2020	3086	Md. Rajab Ahammed	0.00	3,030.00
060-10-3605	11/30/2020	346	Md. Rajab Ahammed	0.00	3,030.00
<b>060-10-3605</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,652.00</b>
060-10-3683	01/30/2020	1345	Mr. Md. Enamul Haque	0.00	3,030.00
060-10-3683	02/29/2020	1407	Mr. Md. Enamul Haque	0.00	3,030.00
060-10-3683	03/25/2020	1260	Mr. Md. Enamul Haque	0.00	3,030.00
060-10-3683	04/30/2020	1784	Mr. Md. Enamul Haque	0.00	2,424.00
060-10-3683	05/31/2020	833	Mr. Md. Enamul Haque	0.00	2,424.00
060-10-3683	06/29/2020	1037	Mr. Md. Enamul Haque	0.00	1,514.00
060-10-3683	06/30/2020	1163	Mr. Md. Enamul Haque	0.00	9,161.00
060-10-3683	07/31/2020	1544	Mr. Md. Enamul Haque	0.00	1,514.00
060-10-3683	08/31/2020	4411	Mr. Md. Enamul Haque	0.00	1,514.00
060-10-3683	09/30/2020	2025	Mr. Md. Enamul Haque	0.00	1,514.00
060-10-3683	10/31/2020	3087	Mr. Md. Enamul Haque	0.00	3,030.00
060-10-3683	11/30/2020	347	Mr. Md. Enamul Haque	0.00	3,030.00
<b>060-10-3683</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,215.00</b>
060-10-3690	01/30/2020	1040	Md. Mamlot Hossain	0.00	3,564.00
060-10-3690	02/29/2020	1184	Md. Mamlot Hossain	0.00	3,564.00
060-10-3690	03/25/2020	1192	Md. Mamlot Hossain	0.00	3,564.00
060-10-3690	04/30/2020	1439	Md. Mamlot Hossain	0.00	2,852.00
060-10-3690	05/31/2020	706	Md. Mamlot Hossain	0.00	2,852.00
060-10-3690	06/29/2020	713	Md. Mamlot Hossain	0.00	1,782.00
060-10-3690	06/30/2020	1169	Md. Mamlot Hossain	0.00	10,036.00
060-10-3690	07/31/2020	1333	Md. Mamlot Hossain	0.00	1,782.00
060-10-3690	08/31/2020	4262	Md. Mamlot Hossain	0.00	1,782.00
060-10-3690	09/30/2020	1877	Md. Mamlot Hossain	0.00	1,782.00
060-10-3690	10/31/2020	2939	Md. Mamlot Hossain	0.00	3,564.00
060-10-3690	11/30/2020	327	Md. Mamlot Hossain	0.00	3,564.00
<b>060-10-3690</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,688.00</b>
060-10-3758	01/30/2020	883	Ms. Sharmin Aktar	0.00	3,564.00
060-10-3758	02/29/2020	522	Ms. Sharmin Aktar	0.00	3,564.00
060-10-3758	03/25/2020	510	Ms. Sharmin Aktar	0.00	3,564.00
060-10-3758	04/30/2020	1247	Ms. Sharmin Aktar	0.00	2,852.00
060-10-3758	05/31/2020	607	Ms. Sharmin Aktar	0.00	1,104.00
060-10-3758	06/30/2020	1222	Ms. Sharmin Aktar	0.00	9,060.00
<b>060-10-3758</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,708.00</b>
060-10-3777	01/30/2020	1348	Mr. Md. Mahabubul Alam	0.00	3,030.00
060-10-3777	02/29/2020	1409	Mr. Md. Mahabubul Alam	0.00	3,030.00
060-10-3777	03/25/2020	1262	Mr. Md. Mahabubul Alam	0.00	3,030.00
060-10-3777	04/30/2020	1786	Mr. Md. Mahabubul Alam	0.00	2,424.00
060-10-3777	05/31/2020	835	Mr. Md. Mahabubul Alam	0.00	2,424.00
060-10-3777	06/29/2020	1039	Mr. Md. Mahabubul Alam	0.00	1,514.00
060-10-3777	06/30/2020	1237	Mr. Md. Mahabubul Alam	0.00	8,365.00
060-10-3777	07/31/2020	1546	Mr. Md. Mahabubul Alam	0.00	1,514.00
060-10-3777	08/31/2020	4413	Mr. Md. Mahabubul Alam	0.00	1,514.00
060-10-3777	09/30/2020	2027	Mr. Md. Mahabubul Alam	0.00	1,514.00
060-10-3777	10/31/2020	3089	Mr. Md. Mahabubul Alam	0.00	3,030.00
060-10-3777	11/30/2020	349	Mr. Md. Mahabubul Alam	0.00	3,030.00
<b>060-10-3777</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,419.00</b>
060-10-4011	01/30/2020	1349	Mr. Syamal Kumar Mondol	0.00	2,970.00
060-10-4011	02/29/2020	1410	Mr. Syamal Kumar Mondol	0.00	2,970.00
060-10-4011	03/25/2020	1263	Mr. Syamal Kumar Mondol	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
060-10-4011	04/30/2020	1787	Mr. Syamal Kumar Mondol	0.00	2,376.00
060-10-4011	05/31/2020	836	Mr. Syamal Kumar Mondol	0.00	2,376.00
060-10-4011	06/29/2020	1040	Mr. Syamal Kumar Mondol	0.00	1,486.00
060-10-4011	06/30/2020	1453	Mr. Syamal Kumar Mondol	0.00	6,527.00
060-10-4011	07/31/2020	1547	Mr. Syamal Kumar Mondol	0.00	1,486.00
060-10-4011	08/31/2020	4414	Mr. Syamal Kumar Mondol	0.00	1,486.00
060-10-4011	09/30/2020	2028	Mr. Syamal Kumar Mondol	0.00	1,486.00
060-10-4011	10/31/2020	3090	Mr. Syamal Kumar Mondol	0.00	2,970.00
060-10-4011	11/30/2020	350	Mr. Syamal Kumar Mondol	0.00	2,970.00
<b>060-10-4011</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,073.00</b>
060-10-4201	01/30/2020	409	Mr. Md. Anowar Hossain	0.00	3,030.00
060-10-4201	02/29/2020	825	Mr. Md. Anowar Hossain	0.00	3,030.00
060-10-4201	03/25/2020	2321	Mr. Md. Anowar Hossain	0.00	3,030.00
060-10-4201	04/30/2020	1333	Mr. Md. Anowar Hossain	0.00	2,424.00
060-10-4201	05/31/2020	1412	Mr. Md. Anowar Hossain	0.00	2,424.00
060-10-4201	06/29/2020	1488	Mr. Md. Anowar Hossain	0.00	1,514.00
060-10-4201	06/30/2020	1917	Mr. Md. Anowar Hossain	0.00	4,994.00
060-10-4201	07/31/2020	1942	Mr. Md. Anowar Hossain	0.00	1,514.00
060-10-4201	08/31/2020	1169	Mr. Md. Anowar Hossain	0.00	1,514.00
060-10-4201	09/30/2020	391	Mr. Md. Anowar Hossain	0.00	1,514.00
060-10-4201	10/31/2020	759	Mr. Md. Anowar Hossain	0.00	3,030.00
060-10-4201	11/30/2020	256	Mr. Md. Anowar Hossain	0.00	3,030.00
<b>060-10-4201</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,048.00</b>
060-10-4230	01/30/2020	1350	Mr. Md. Amirul Islam	0.00	586.00
060-10-4230	06/30/2020	1965	Mr. Md. Amirul Islam	0.00	4,705.00
060-10-4230	09/08/2020	2	Mr. Md. Amirul Islam	67,808.00	0.00
<b>060-10-4230</b>			<b>Sub Total</b>	<b>67,808.00</b>	<b>5,291.00</b>
060-10-4238	01/30/2020	1361	Mr. Md. Saidur Rahaman	0.00	2,350.00
060-10-4238	02/29/2020	1417	Mr. Md. Saidur Rahaman	0.00	2,350.00
060-10-4238	03/25/2020	1268	Mr. Md. Saidur Rahaman	0.00	2,350.00
060-10-4238	04/30/2020	1793	Mr. Md. Saidur Rahaman	0.00	1,880.00
060-10-4238	05/31/2020	841	Mr. Md. Saidur Rahaman	0.00	1,880.00
060-10-4238	06/29/2020	1045	Mr. Md. Saidur Rahaman	0.00	1,174.00
060-10-4238	06/30/2020	2700	Mr. Md. Saidur Rahaman	0.00	3,855.00
060-10-4238	07/31/2020	1552	Mr. Md. Saidur Rahaman	0.00	1,174.00
060-10-4238	08/31/2020	4419	Mr. Md. Saidur Rahaman	0.00	1,174.00
060-10-4238	09/30/2020	2033	Mr. Md. Saidur Rahaman	0.00	1,174.00
060-10-4238	10/31/2020	3095	Mr. Md. Saidur Rahaman	0.00	2,350.00
060-10-4238	11/30/2020	355	Mr. Md. Saidur Rahaman	0.00	2,350.00
<b>060-10-4238</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,061.00</b>
060-10-4700	01/30/2020	1351	Mr. Md. Tiya Alam	0.00	2,970.00
060-10-4700	02/29/2020	1411	Mr. Md. Tiya Alam	0.00	2,970.00
060-10-4700	03/25/2020	1264	Mr. Md. Tiya Alam	0.00	2,970.00
060-10-4700	04/30/2020	1788	Mr. Md. Tiya Alam	0.00	2,376.00
060-10-4700	05/31/2020	837	Mr. Md. Tiya Alam	0.00	2,376.00
060-10-4700	06/29/2020	1041	Mr. Md. Tiya Alam	0.00	1,486.00
060-10-4700	06/30/2020	597	Mr. Md. Tiya Alam	0.00	1,766.00
060-10-4700	07/31/2020	1548	Mr. Md. Tiya Alam	0.00	1,486.00
060-10-4700	08/31/2020	4415	Mr. Md. Tiya Alam	0.00	1,486.00
060-10-4700	09/30/2020	2029	Mr. Md. Tiya Alam	0.00	1,486.00
060-10-4700	10/31/2020	3091	Mr. Md. Tiya Alam	0.00	2,970.00
060-10-4700	11/30/2020	351	Mr. Md. Tiya Alam	0.00	2,970.00
<b>060-10-4700</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,312.00</b>
061-10-2343	01/30/2020	112	Md. A. Oadud	0.00	3,982.00
061-10-2343	02/29/2020	1425	Md. A. Oadud	0.00	3,982.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
061-10-2343	03/25/2020	460	Md. A. Oadud	0.00	3,982.00
061-10-2343	04/30/2020	888	Md. A. Oadud	0.00	3,186.00
061-10-2343	05/31/2020	999	Md. A. Oadud	0.00	3,186.00
061-10-2343	06/29/2020	348	Md. A. Oadud	0.00	1,992.00
061-10-2343	06/30/2020	1613	Md. A. Oadud	0.00	20,858.00
061-10-2343	07/31/2020	518	Md. A. Oadud	0.00	1,992.00
061-10-2343	08/31/2020	464	Md. A. Oadud	0.00	1,992.00
061-10-2343	09/30/2020	1444	Md. A. Oadud	0.00	1,992.00
061-10-2343	10/31/2020	2498	Md. A. Oadud	0.00	3,982.00
061-10-2343	11/30/2020	88	Md. A. Oadud	0.00	3,982.00
<b>061-10-2343</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,108.00</b>
061-10-2424	01/30/2020	127	Md. Obaidullah	0.00	3,030.00
061-10-2424	02/29/2020	123	Md. Obaidullah	0.00	3,030.00
061-10-2424	03/25/2020	819	Md. Obaidullah	0.00	3,030.00
061-10-2424	04/30/2020	626	Md. Obaidullah	0.00	2,424.00
061-10-2424	05/31/2020	1022	Md. Obaidullah	0.00	2,424.00
061-10-2424	06/29/2020	1098	Md. Obaidullah	0.00	1,514.00
061-10-2424	06/30/2020	1663	Md. Obaidullah	0.00	19,977.00
061-10-2424	07/31/2020	1466	Md. Obaidullah	0.00	1,514.00
061-10-2424	08/31/2020	883	Md. Obaidullah	0.00	1,514.00
061-10-2424	09/30/2020	108	Md. Obaidullah	0.00	1,514.00
061-10-2424	10/31/2020	299	Md. Obaidullah	0.00	3,030.00
061-10-2424	11/30/2020	215	Md. Obaidullah	0.00	3,030.00
<b>061-10-2424</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,031.00</b>
061-10-2489	01/30/2020	1383	Md. Alamgir Hossan	0.00	3,916.00
061-10-2489	02/29/2020	1525	Md. Alamgir Hossan	0.00	3,916.00
061-10-2489	03/25/2020	2164	Md. Alamgir Hossan	0.00	3,916.00
061-10-2489	04/30/2020	1806	Md. Alamgir Hossan	0.00	3,132.00
061-10-2489	05/31/2020	1509	Md. Alamgir Hossan	0.00	3,132.00
061-10-2489	06/29/2020	1056	Md. Alamgir Hossan	0.00	1,958.00
061-10-2489	06/30/2020	1705	Md. Alamgir Hossan	0.00	20,247.00
061-10-2489	07/31/2020	1563	Md. Alamgir Hossan	0.00	1,958.00
061-10-2489	08/31/2020	4430	Md. Alamgir Hossan	0.00	1,958.00
061-10-2489	09/30/2020	2044	Md. Alamgir Hossan	0.00	1,958.00
061-10-2489	10/31/2020	57	Md. Alamgir Hossan	0.00	3,916.00
061-10-2489	11/30/2020	397	Md. Alamgir Hossan	0.00	3,916.00
<b>061-10-2489</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,923.00</b>
061-10-2610	01/30/2020	1371	Sushil Chandra Barmon	0.00	4,838.00
061-10-2610	02/29/2020	1480	Sushil Chandra Barmon	0.00	4,838.00
061-10-2610	03/25/2020	2155	Sushil Chandra Barmon	0.00	4,838.00
061-10-2610	04/30/2020	1797	Sushil Chandra Barmon	0.00	3,870.00
061-10-2610	05/31/2020	1500	Sushil Chandra Barmon	0.00	3,870.00
061-10-2610	06/29/2020	1047	Sushil Chandra Barmon	0.00	2,420.00
061-10-2610	06/30/2020	1815	Sushil Chandra Barmon	0.00	26,047.00
061-10-2610	07/31/2020	1554	Sushil Chandra Barmon	0.00	2,592.00
061-10-2610	08/31/2020	4421	Sushil Chandra Barmon	0.00	2,592.00
061-10-2610	09/30/2020	2035	Sushil Chandra Barmon	0.00	2,592.00
061-10-2610	10/31/2020	31	Sushil Chandra Barmon	0.00	5,184.00
061-10-2610	11/30/2020	388	Sushil Chandra Barmon	0.00	5,184.00
<b>061-10-2610</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,865.00</b>
061-10-2747	01/30/2020	1385	Mr. Md. Rahmat Ali	0.00	3,376.00
061-10-2747	02/29/2020	1528	Mr. Md. Rahmat Ali	0.00	3,376.00
061-10-2747	03/25/2020	2166	Mr. Md. Rahmat Ali	0.00	3,376.00
061-10-2747	04/30/2020	1808	Mr. Md. Rahmat Ali	0.00	2,700.00
061-10-2747	05/31/2020	1511	Mr. Md. Rahmat Ali	0.00	2,700.00
061-10-2747	06/29/2020	1058	Mr. Md. Rahmat Ali	0.00	1,688.00
061-10-2747	06/30/2020	1902	Mr. Md. Rahmat Ali	0.00	16,553.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
061-10-2747	07/31/2020	1565	Mr. Md. Rahmat Ali	0.00	1,688.00
061-10-2747	08/31/2020	4432	Mr. Md. Rahmat Ali	0.00	1,688.00
061-10-2747	09/30/2020	2046	Mr. Md. Rahmat Ali	0.00	1,688.00
061-10-2747	10/31/2020	36	Mr. Md. Rahmat Ali	0.00	3,376.00
061-10-2747	11/30/2020	399	Mr. Md. Rahmat Ali	0.00	3,376.00
<b>061-10-2747</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,585.00</b>
061-10-2963	01/30/2020	1386	Mr. Muha. Shamimul Islam	0.00	3,504.00
061-10-2963	02/29/2020	1529	Mr. Muha. Shamimul Islam	0.00	3,504.00
061-10-2963	03/25/2020	2167	Mr. Muha. Shamimul Islam	0.00	3,504.00
061-10-2963	04/30/2020	1809	Mr. Muha. Shamimul Islam	0.00	2,804.00
061-10-2963	05/31/2020	1512	Mr. Muha. Shamimul Islam	0.00	2,804.00
061-10-2963	06/29/2020	1059	Mr. Muha. Shamimul Islam	0.00	1,752.00
061-10-2963	06/30/2020	2048	Mr. Muha. Shamimul Islam	0.00	14,413.00
061-10-2963	07/31/2020	1566	Mr. Muha. Shamimul Islam	0.00	1,752.00
061-10-2963	08/31/2020	4433	Mr. Muha. Shamimul Islam	0.00	1,752.00
061-10-2963	09/30/2020	2047	Mr. Muha. Shamimul Islam	0.00	1,752.00
061-10-2963	10/31/2020	46	Mr. Muha. Shamimul Islam	0.00	3,504.00
061-10-2963	11/30/2020	400	Mr. Muha. Shamimul Islam	0.00	3,504.00
<b>061-10-2963</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,549.00</b>
061-10-3424	01/30/2020	172	Md. Saiful Islam	0.00	2,754.00
061-10-3424	02/29/2020	168	Md. Saiful Islam	0.00	2,754.00
061-10-3424	03/25/2020	926	Md. Saiful Islam	0.00	2,754.00
061-10-3424	04/30/2020	671	Md. Saiful Islam	0.00	2,204.00
061-10-3424	05/31/2020	1085	Md. Saiful Islam	0.00	2,204.00
061-10-3424	06/29/2020	1201	Md. Saiful Islam	0.00	1,378.00
061-10-3424	06/30/2020	2632	Md. Saiful Islam	0.00	9,756.00
061-10-3424	07/31/2020	1642	Md. Saiful Islam	0.00	1,378.00
061-10-3424	08/31/2020	930	Md. Saiful Islam	0.00	1,378.00
061-10-3424	09/30/2020	158	Md. Saiful Islam	0.00	1,378.00
061-10-3424	10/31/2020	348	Md. Saiful Islam	0.00	2,754.00
061-10-3424	11/30/2020	264	Md. Saiful Islam	0.00	2,754.00
<b>061-10-3424</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,446.00</b>
061-10-3425	01/30/2020	226	Md. Masud Parvez	0.00	2,970.00
061-10-3425	02/29/2020	223	Md. Masud Parvez	0.00	2,970.00
061-10-3425	03/25/2020	2117	Md. Masud Parvez	0.00	2,970.00
061-10-3425	04/30/2020	727	Md. Masud Parvez	0.00	2,376.00
061-10-3425	05/31/2020	1161	Md. Masud Parvez	0.00	2,376.00
061-10-3425	06/29/2020	1277	Md. Masud Parvez	0.00	1,486.00
061-10-3425	06/30/2020	2633	Md. Masud Parvez	0.00	11,436.00
061-10-3425	07/31/2020	1704	Md. Masud Parvez	0.00	1,620.00
061-10-3425	08/31/2020	987	Md. Masud Parvez	0.00	1,620.00
061-10-3425	09/30/2020	214	Md. Masud Parvez	0.00	1,620.00
061-10-3425	10/31/2020	404	Md. Masud Parvez	0.00	3,208.00
061-10-3425	11/30/2020	164	Md. Masud Parvez	0.00	3,208.00
<b>061-10-3425</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,860.00</b>
061-10-3568	01/30/2020	117	Mr. Eilus Ahmed	0.00	3,564.00
061-10-3568	02/29/2020	1430	Mr. Eilus Ahmed	0.00	3,564.00
061-10-3568	03/25/2020	466	Mr. Eilus Ahmed	0.00	3,564.00
061-10-3568	04/30/2020	893	Mr. Eilus Ahmed	0.00	2,852.00
061-10-3568	05/31/2020	1004	Mr. Eilus Ahmed	0.00	2,852.00
061-10-3568	06/29/2020	353	Mr. Eilus Ahmed	0.00	1,782.00
061-10-3568	06/30/2020	2768	Mr. Eilus Ahmed	0.00	10,727.00
061-10-3568	07/31/2020	523	Mr. Eilus Ahmed	0.00	1,782.00
061-10-3568	08/31/2020	469	Mr. Eilus Ahmed	0.00	1,782.00
061-10-3568	09/30/2020	1449	Mr. Eilus Ahmed	0.00	1,782.00
061-10-3568	10/31/2020	2503	Mr. Eilus Ahmed	0.00	3,564.00
061-10-3568	11/30/2020	93	Mr. Eilus Ahmed	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>061-10-3568</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,379.00</b>
061-10-4178	01/30/2020	1389	Mr. Md. Rafiqul Islam	0.00	2,970.00
061-10-4178	02/29/2020	1532	Mr. Md. Rafiqul Islam	0.00	2,970.00
061-10-4178	03/25/2020	2170	Mr. Md. Rafiqul Islam	0.00	2,970.00
061-10-4178	04/30/2020	1812	Mr. Md. Rafiqul Islam	0.00	2,376.00
061-10-4178	05/31/2020	1515	Mr. Md. Rafiqul Islam	0.00	2,376.00
061-10-4178	06/29/2020	1062	Mr. Md. Rafiqul Islam	0.00	1,486.00
061-10-4178	06/30/2020	1893	Mr. Md. Rafiqul Islam	0.00	4,958.00
061-10-4178	07/31/2020	1569	Mr. Md. Rafiqul Islam	0.00	1,486.00
061-10-4178	08/31/2020	4436	Mr. Md. Rafiqul Islam	0.00	1,486.00
061-10-4178	09/30/2020	2050	Mr. Md. Rafiqul Islam	0.00	1,486.00
061-10-4178	10/31/2020	58	Mr. Md. Rafiqul Islam	0.00	2,970.00
061-10-4178	11/30/2020	403	Mr. Md. Rafiqul Islam	0.00	2,970.00
<b>061-10-4178</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,504.00</b>
061-10-4276	01/30/2020	1390	Mr. Monir Hosan	0.00	3,208.00
061-10-4276	02/29/2020	1534	Mr. Monir Hosan	0.00	3,208.00
061-10-4276	03/25/2020	2171	Mr. Monir Hosan	0.00	3,208.00
061-10-4276	04/30/2020	1813	Mr. Monir Hosan	0.00	2,566.00
061-10-4276	05/31/2020	1516	Mr. Monir Hosan	0.00	2,566.00
061-10-4276	06/29/2020	1063	Mr. Monir Hosan	0.00	1,604.00
061-10-4276	06/30/2020	2883	Mr. Monir Hosan	0.00	4,545.00
061-10-4276	07/31/2020	1570	Mr. Monir Hosan	0.00	1,604.00
061-10-4276	08/31/2020	4437	Mr. Monir Hosan	0.00	1,604.00
061-10-4276	09/30/2020	2051	Mr. Monir Hosan	0.00	1,604.00
061-10-4276	10/31/2020	55	Mr. Monir Hosan	0.00	3,208.00
061-10-4276	11/30/2020	404	Mr. Monir Hosan	0.00	3,208.00
<b>061-10-4276</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,133.00</b>
061-10-4499	01/30/2020	1391	Mr. Md. Babul Islam	0.00	2,970.00
061-10-4499	02/29/2020	1535	Mr. Md. Babul Islam	0.00	2,970.00
061-10-4499	03/25/2020	2172	Mr. Md. Babul Islam	0.00	2,970.00
061-10-4499	04/30/2020	1814	Mr. Md. Babul Islam	0.00	2,376.00
061-10-4499	05/31/2020	1517	Mr. Md. Babul Islam	0.00	2,376.00
061-10-4499	06/29/2020	1064	Mr. Md. Babul Islam	0.00	1,486.00
061-10-4499	06/30/2020	410	Mr. Md. Babul Islam	0.00	3,244.00
061-10-4499	07/31/2020	1571	Mr. Md. Babul Islam	0.00	1,486.00
061-10-4499	08/31/2020	4438	Mr. Md. Babul Islam	0.00	1,486.00
061-10-4499	09/30/2020	2052	Mr. Md. Babul Islam	0.00	1,486.00
061-10-4499	10/31/2020	42	Mr. Md. Babul Islam	0.00	2,970.00
061-10-4499	11/30/2020	405	Mr. Md. Babul Islam	0.00	2,970.00
<b>061-10-4499</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,790.00</b>
061-10-4574	01/30/2020	1394	Mr. Nitai Biswas	0.00	2,188.00
061-10-4574	02/29/2020	1538	Mr. Nitai Biswas	0.00	2,188.00
061-10-4574	03/25/2020	2175	Mr. Nitai Biswas	0.00	2,188.00
061-10-4574	04/30/2020	1817	Mr. Nitai Biswas	0.00	1,750.00
061-10-4574	05/31/2020	1520	Mr. Nitai Biswas	0.00	1,750.00
061-10-4574	06/29/2020	1067	Mr. Nitai Biswas	0.00	1,094.00
061-10-4574	06/30/2020	473	Mr. Nitai Biswas	0.00	2,501.00
061-10-4574	07/31/2020	1574	Mr. Nitai Biswas	0.00	1,176.00
061-10-4574	08/31/2020	4441	Mr. Nitai Biswas	0.00	1,176.00
061-10-4574	09/30/2020	2056	Mr. Nitai Biswas	0.00	1,176.00
061-10-4574	10/31/2020	43	Mr. Nitai Biswas	0.00	2,350.00
061-10-4574	11/30/2020	409	Mr. Nitai Biswas	0.00	2,350.00
<b>061-10-4574</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,887.00</b>
061-10-4632	01/30/2020	1392	Mr. Md. Nazim Uddin	0.00	2,970.00
061-10-4632	02/29/2020	1536	Mr. Md. Nazim Uddin	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
061-10-4632	03/25/2020	2173	Mr. Md. Nazim Uddin	0.00	2,970.00
061-10-4632	04/30/2020	1815	Mr. Md. Nazim Uddin	0.00	2,376.00
061-10-4632	05/31/2020	1518	Mr. Md. Nazim Uddin	0.00	2,376.00
061-10-4632	06/29/2020	1065	Mr. Md. Nazim Uddin	0.00	1,486.00
061-10-4632	06/30/2020	520	Mr. Md. Nazim Uddin	0.00	2,281.00
061-10-4632	07/31/2020	1572	Mr. Md. Nazim Uddin	0.00	1,486.00
061-10-4632	08/31/2020	4439	Mr. Md. Nazim Uddin	0.00	1,486.00
061-10-4632	09/30/2020	2053	Mr. Md. Nazim Uddin	0.00	1,486.00
061-10-4632	10/31/2020	44	Mr. Md. Nazim Uddin	0.00	2,970.00
061-10-4632	11/30/2020	406	Mr. Md. Nazim Uddin	0.00	2,970.00
<b>061-10-4632</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
061-10-4755	02/29/2020	1592	Ms. Kazi Shahida Akter	0.00	2,356.00
061-10-4755	03/25/2020	2158	Ms. Kazi Shahida Akter	0.00	2,970.00
061-10-4755	04/30/2020	1800	Ms. Kazi Shahida Akter	0.00	2,376.00
061-10-4755	05/31/2020	1503	Ms. Kazi Shahida Akter	0.00	2,376.00
061-10-4755	06/29/2020	1050	Ms. Kazi Shahida Akter	0.00	1,486.00
061-10-4755	06/30/2020	629	Ms. Kazi Shahida Akter	0.00	246.00
061-10-4755	07/31/2020	1557	Ms. Kazi Shahida Akter	0.00	1,486.00
061-10-4755	08/31/2020	4424	Ms. Kazi Shahida Akter	0.00	1,486.00
061-10-4755	09/30/2020	2038	Ms. Kazi Shahida Akter	0.00	1,486.00
061-10-4755	10/31/2020	45	Ms. Kazi Shahida Akter	0.00	2,970.00
061-10-4755	11/30/2020	391	Ms. Kazi Shahida Akter	0.00	2,970.00
<b>061-10-4755</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,208.00</b>
062-10-1201	01/27/2020	113	Ayesha Khatun	0.00	4,050.00
062-10-1201	02/25/2020	113	Ayesha Khatun	0.00	4,050.00
062-10-1201	03/24/2020	115	Ayesha Khatun	0.00	4,050.00
062-10-1201	04/30/2020	113	Ayesha Khatun	0.00	3,240.00
062-10-1201	05/19/2020	113	Ayesha Khatun	0.00	3,240.00
062-10-1201	06/22/2020	113	Ayesha Khatun	0.00	2,026.00
062-10-1201	06/30/2020	727	Ayesha Khatun	0.00	30,004.00
062-10-1201	07/27/2020	112	Ayesha Khatun	0.00	2,026.00
062-10-1201	08/26/2020	113	Ayesha Khatun	0.00	2,026.00
062-10-1201	09/27/2020	110	Ayesha Khatun	0.00	2,026.00
062-10-1201	10/27/2020	111	Ayesha Khatun	0.00	4,050.00
062-10-1201	11/26/2020	136	Ayesha Khatun	0.00	4,050.00
<b>062-10-1201</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,838.00</b>
062-10-1206	01/30/2020	431	Md. Mahbubul Hasan	0.00	3,444.00
062-10-1206	02/29/2020	951	Md. Mahbubul Hasan	0.00	3,444.00
062-10-1206	03/25/2020	2343	Md. Mahbubul Hasan	0.00	3,444.00
062-10-1206	04/30/2020	1356	Md. Mahbubul Hasan	0.00	2,756.00
062-10-1206	05/31/2020	1873	Md. Mahbubul Hasan	0.00	2,756.00
062-10-1206	06/29/2020	1521	Md. Mahbubul Hasan	0.00	1,722.00
062-10-1206	06/30/2020	729	Md. Mahbubul Hasan	0.00	20,843.00
062-10-1206	07/31/2020	1964	Md. Mahbubul Hasan	0.00	1,722.00
062-10-1206	08/31/2020	1191	Md. Mahbubul Hasan	0.00	1,722.00
062-10-1206	09/30/2020	414	Md. Mahbubul Hasan	0.00	1,722.00
062-10-1206	10/31/2020	781	Md. Mahbubul Hasan	0.00	3,444.00
062-10-1206	11/30/2020	300	Md. Mahbubul Hasan	0.00	3,444.00
<b>062-10-1206</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,463.00</b>
062-10-1283	01/30/2020	909	Sujan Chandra Debnath	0.00	3,376.00
062-10-1283	02/29/2020	1865	Sujan Chandra Debnath	0.00	3,376.00
062-10-1283	03/25/2020	2771	Sujan Chandra Debnath	0.00	3,376.00
062-10-1283	04/30/2020	1951	Sujan Chandra Debnath	0.00	2,700.00
062-10-1283	05/31/2020	2308	Sujan Chandra Debnath	0.00	2,700.00
062-10-1283	06/29/2020	2117	Sujan Chandra Debnath	0.00	1,688.00
062-10-1283	06/30/2020	770	Sujan Chandra Debnath	0.00	28,322.00
062-10-1283	07/31/2020	2400	Sujan Chandra Debnath	0.00	1,688.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
062-10-1283	08/31/2020	1619	Sujan Chandra Debnath	0.00	1,688.00
062-10-1283	09/30/2020	1020	Sujan Chandra Debnath	0.00	1,688.00
062-10-1283	10/31/2020	1203	Sujan Chandra Debnath	0.00	3,376.00
062-10-1283	11/30/2020	194	Sujan Chandra Debnath	0.00	3,376.00
<b>062-10-1283</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,354.00</b>
062-10-1284	06/30/2020	771	Uttam Kumar Saha Roy	0.00	2,522.00
<b>062-10-1284</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,522.00</b>
062-10-1289	01/30/2020	332	Md. Kibria Rahman	0.00	3,375.00
062-10-1289	02/29/2020	598	Md. Kibria Rahman	0.00	3,375.00
062-10-1289	03/25/2020	2222	Md. Kibria Rahman	0.00	3,375.00
062-10-1289	04/30/2020	876	Md. Kibria Rahman	0.00	2,700.00
062-10-1289	05/31/2020	1307	Md. Kibria Rahman	0.00	2,700.00
062-10-1289	06/29/2020	1404	Md. Kibria Rahman	0.00	1,688.00
062-10-1289	06/30/2020	775	Md. Kibria Rahman	0.00	26,761.00
062-10-1289	07/31/2020	1837	Md. Kibria Rahman	0.00	1,688.00
062-10-1289	08/31/2020	1092	Md. Kibria Rahman	0.00	1,688.00
062-10-1289	09/30/2020	316	Md. Kibria Rahman	0.00	1,688.00
062-10-1289	10/31/2020	665	Md. Kibria Rahman	0.00	3,375.00
062-10-1289	11/30/2020	154	Md. Kibria Rahman	0.00	3,375.00
<b>062-10-1289</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,788.00</b>
062-10-1716	01/30/2020	914	Md. Tanmoy Ahmed	0.00	3,780.00
062-10-1716	02/29/2020	411	Md. Tanmoy Ahmed	0.00	3,780.00
062-10-1716	03/25/2020	82	Md. Tanmoy Ahmed	0.00	3,780.00
062-10-1716	04/30/2020	270	Md. Tanmoy Ahmed	0.00	3,024.00
062-10-1716	05/31/2020	291	Md. Tanmoy Ahmed	0.00	3,024.00
062-10-1716	06/29/2020	70	Md. Tanmoy Ahmed	0.00	1,890.00
062-10-1716	06/30/2020	1009	Md. Tanmoy Ahmed	0.00	24,221.00
062-10-1716	07/31/2020	100	Md. Tanmoy Ahmed	0.00	2,026.00
062-10-1716	08/31/2020	118	Md. Tanmoy Ahmed	0.00	2,026.00
062-10-1716	09/30/2020	648	Md. Tanmoy Ahmed	0.00	2,026.00
062-10-1716	10/31/2020	214	Md. Tanmoy Ahmed	0.00	4,050.00
062-10-1716	11/30/2020	30	Md. Tanmoy Ahmed	0.00	4,050.00
<b>062-10-1716</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,677.00</b>
062-10-2131	01/30/2020	114	Md. Tohidul Hoq	0.00	3,916.00
062-10-2131	02/29/2020	1427	Md. Tohidul Hoq	0.00	3,916.00
062-10-2131	03/25/2020	462	Md. Tohidul Hoq	0.00	3,916.00
062-10-2131	04/30/2020	890	Md. Tohidul Hoq	0.00	3,132.00
062-10-2131	05/31/2020	1001	Md. Tohidul Hoq	0.00	3,132.00
062-10-2131	06/29/2020	350	Md. Tohidul Hoq	0.00	1,958.00
062-10-2131	06/30/2020	1499	Md. Tohidul Hoq	0.00	22,291.00
062-10-2131	07/31/2020	520	Md. Tohidul Hoq	0.00	1,958.00
062-10-2131	08/31/2020	466	Md. Tohidul Hoq	0.00	1,958.00
062-10-2131	09/30/2020	1446	Md. Tohidul Hoq	0.00	1,958.00
062-10-2131	10/31/2020	2500	Md. Tohidul Hoq	0.00	3,916.00
062-10-2131	11/30/2020	90	Md. Tohidul Hoq	0.00	3,916.00
<b>062-10-2131</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,967.00</b>
062-10-2147	01/30/2020	1405	Md. Zafrul Hasan	0.00	3,442.00
062-10-2147	02/29/2020	1575	Md. Zafrul Hasan	0.00	3,442.00
062-10-2147	03/25/2020	1292	Md. Zafrul Hasan	0.00	3,442.00
062-10-2147	04/30/2020	1823	Md. Zafrul Hasan	0.00	2,754.00
062-10-2147	05/31/2020	1526	Md. Zafrul Hasan	0.00	2,754.00
062-10-2147	06/29/2020	1073	Md. Zafrul Hasan	0.00	1,722.00
062-10-2147	06/30/2020	1507	Md. Zafrul Hasan	0.00	22,203.00
062-10-2147	07/31/2020	1580	Md. Zafrul Hasan	0.00	1,722.00
062-10-2147	08/31/2020	4447	Md. Zafrul Hasan	0.00	1,722.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
062-10-2147	09/30/2020	2062	Md. Zafrul Hasan	0.00	1,722.00
062-10-2147	10/31/2020	3124	Md. Zafrul Hasan	0.00	3,442.00
062-10-2147	11/30/2020	6	Md. Zafrul Hasan	0.00	3,442.00
<b>062-10-2147</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,809.00</b>
062-10-2179	01/30/2020	440	Shah Paran	0.00	3,646.00
062-10-2179	02/29/2020	960	Shah Paran	0.00	3,646.00
062-10-2179	03/25/2020	2352	Shah Paran	0.00	3,646.00
062-10-2179	04/30/2020	1365	Shah Paran	0.00	2,916.00
062-10-2179	05/31/2020	1882	Shah Paran	0.00	2,916.00
062-10-2179	06/29/2020	1534	Shah Paran	0.00	1,822.00
062-10-2179	06/30/2020	1524	Shah Paran	0.00	22,910.00
062-10-2179	07/31/2020	1973	Shah Paran	0.00	1,822.00
062-10-2179	08/31/2020	1200	Shah Paran	0.00	1,822.00
062-10-2179	09/30/2020	437	Shah Paran	0.00	1,822.00
062-10-2179	10/31/2020	791	Shah Paran	0.00	3,646.00
062-10-2179	11/30/2020	332	Shah Paran	0.00	3,646.00
<b>062-10-2179</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,260.00</b>
062-10-2460	01/15/2020	2	Md. Sohel Rana	238,781.00	0.00
<b>062-10-2460</b>			<b>Sub Total</b>	<b>238,781.00</b>	<b>0.00</b>
062-10-2473	01/30/2020	1406	Md. Nurujjaman Islam	0.00	3,712.00
062-10-2473	02/29/2020	1576	Md. Nurujjaman Islam	0.00	3,712.00
062-10-2473	03/25/2020	1293	Md. Nurujjaman Islam	0.00	3,712.00
062-10-2473	04/30/2020	1824	Md. Nurujjaman Islam	0.00	2,970.00
062-10-2473	05/31/2020	1527	Md. Nurujjaman Islam	0.00	2,970.00
062-10-2473	06/29/2020	1074	Md. Nurujjaman Islam	0.00	1,856.00
062-10-2473	06/30/2020	1696	Md. Nurujjaman Islam	0.00	20,130.00
062-10-2473	07/31/2020	1581	Md. Nurujjaman Islam	0.00	1,856.00
062-10-2473	08/31/2020	4448	Md. Nurujjaman Islam	0.00	1,856.00
062-10-2473	09/30/2020	2063	Md. Nurujjaman Islam	0.00	1,856.00
062-10-2473	10/31/2020	3125	Md. Nurujjaman Islam	0.00	3,712.00
062-10-2473	11/30/2020	7	Md. Nurujjaman Islam	0.00	3,712.00
<b>062-10-2473</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,054.00</b>
062-10-2591	01/30/2020	1407	Md. Sumon Mia	0.00	3,916.00
062-10-2591	02/29/2020	1577	Md. Sumon Mia	0.00	3,916.00
062-10-2591	03/25/2020	1294	Md. Sumon Mia	0.00	3,916.00
062-10-2591	04/30/2020	1825	Md. Sumon Mia	0.00	3,132.00
062-10-2591	05/31/2020	1528	Md. Sumon Mia	0.00	3,132.00
062-10-2591	06/29/2020	1075	Md. Sumon Mia	0.00	1,958.00
062-10-2591	06/30/2020	1808	Md. Sumon Mia	0.00	19,431.00
062-10-2591	07/31/2020	1582	Md. Sumon Mia	0.00	1,958.00
062-10-2591	08/31/2020	4449	Md. Sumon Mia	0.00	1,958.00
062-10-2591	09/30/2020	2064	Md. Sumon Mia	0.00	1,958.00
062-10-2591	10/31/2020	3126	Md. Sumon Mia	0.00	3,916.00
062-10-2591	11/30/2020	8	Md. Sumon Mia	0.00	3,916.00
<b>062-10-2591</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,107.00</b>
062-10-2712	01/30/2020	1779	Mr. Md. Hasan Tarek	0.00	5,400.00
062-10-2712	02/29/2020	1828	Mr. Md. Hasan Tarek	0.00	5,400.00
062-10-2712	03/25/2020	751	Mr. Md. Hasan Tarek	0.00	5,400.00
062-10-2712	04/30/2020	1150	Mr. Md. Hasan Tarek	0.00	4,320.00
062-10-2712	05/31/2020	1451	Mr. Md. Hasan Tarek	0.00	4,320.00
062-10-2712	06/29/2020	737	Mr. Md. Hasan Tarek	0.00	2,700.00
062-10-2712	06/30/2020	1875	Mr. Md. Hasan Tarek	0.00	25,998.00
062-10-2712	07/31/2020	762	Mr. Md. Hasan Tarek	0.00	2,700.00
062-10-2712	08/31/2020	711	Mr. Md. Hasan Tarek	0.00	2,700.00
062-10-2712	09/30/2020	1733	Mr. Md. Hasan Tarek	0.00	2,700.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
062-10-2712	10/31/2020	2751	Mr. Md. Hasan Tarek	0.00	5,400.00
062-10-2712	11/30/2020	325	Mr. Md. Hasan Tarek	0.00	5,400.00
<b>062-10-2712</b>			<b>Sub Total</b>	<b>0.00</b>	<b>72,438.00</b>
062-10-2819	01/30/2020	1246	Mr. Indrojit Ray	0.00	3,088.00
062-10-2819	02/29/2020	1348	Mr. Indrojit Ray	0.00	3,088.00
062-10-2819	03/25/2020	1239	Mr. Indrojit Ray	0.00	3,088.00
062-10-2819	04/30/2020	1711	Mr. Indrojit Ray	0.00	2,472.00
062-10-2819	05/31/2020	774	Mr. Indrojit Ray	0.00	2,472.00
062-10-2819	06/29/2020	865	Mr. Indrojit Ray	0.00	1,544.00
062-10-2819	06/30/2020	1956	Mr. Indrojit Ray	0.00	15,029.00
062-10-2819	07/31/2020	1443	Mr. Indrojit Ray	0.00	1,544.00
062-10-2819	08/31/2020	4352	Mr. Indrojit Ray	0.00	1,544.00
062-10-2819	09/30/2020	1966	Mr. Indrojit Ray	0.00	1,544.00
062-10-2819	10/31/2020	3028	Mr. Indrojit Ray	0.00	3,088.00
062-10-2819	11/30/2020	266	Mr. Indrojit Ray	0.00	3,088.00
<b>062-10-2819</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,589.00</b>
062-10-3173	01/30/2020	1408	Mr. Md. Gulam Mustofa	0.00	3,376.00
062-10-3173	02/29/2020	1578	Mr. Md. Gulam Mustofa	0.00	3,376.00
062-10-3173	03/25/2020	1295	Mr. Md. Gulam Mustofa	0.00	3,376.00
062-10-3173	04/30/2020	1826	Mr. Md. Gulam Mustofa	0.00	2,700.00
062-10-3173	05/31/2020	1529	Mr. Md. Gulam Mustofa	0.00	2,700.00
062-10-3173	06/29/2020	1076	Mr. Md. Gulam Mustofa	0.00	1,688.00
062-10-3173	06/30/2020	2195	Mr. Md. Gulam Mustofa	0.00	14,262.00
062-10-3173	07/31/2020	1583	Mr. Md. Gulam Mustofa	0.00	1,688.00
062-10-3173	08/31/2020	4450	Mr. Md. Gulam Mustofa	0.00	1,688.00
062-10-3173	09/30/2020	2065	Mr. Md. Gulam Mustofa	0.00	1,688.00
062-10-3173	10/31/2020	3127	Mr. Md. Gulam Mustofa	0.00	3,376.00
062-10-3173	11/30/2020	9	Mr. Md. Gulam Mustofa	0.00	3,262.00
<b>062-10-3173</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,180.00</b>
062-10-3274	01/30/2020	800	Mr. Md. Zahidul Islam	0.00	4,492.00
062-10-3274	02/29/2020	469	Mr. Md. Zahidul Islam	0.00	4,492.00
062-10-3274	03/25/2020	417	Mr. Md. Zahidul Islam	0.00	4,492.00
062-10-3274	04/30/2020	1192	Mr. Md. Zahidul Islam	0.00	3,594.00
062-10-3274	05/31/2020	554	Mr. Md. Zahidul Islam	0.00	3,594.00
062-10-3274	06/29/2020	488	Mr. Md. Zahidul Islam	0.00	2,246.00
062-10-3274	06/30/2020	2519	Mr. Md. Zahidul Islam	0.00	19,154.00
062-10-3274	07/31/2020	121	Mr. Md. Zahidul Islam	0.00	2,246.00
062-10-3274	08/31/2020	4105	Mr. Md. Zahidul Islam	0.00	2,246.00
062-10-3274	09/30/2020	1678	Mr. Md. Zahidul Islam	0.00	2,246.00
062-10-3274	10/31/2020	2584	Mr. Md. Zahidul Islam	0.00	4,492.00
062-10-3274	11/30/2020	76	Mr. Md. Zahidul Islam	0.00	4,492.00
<b>062-10-3274</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,786.00</b>
062-10-3275	01/30/2020	2067	Mr. Muhammad Foisol Ahmad	0.00	3,446.00
062-10-3275	02/29/2020	2283	Mr. Muhammad Foisol Ahmad	0.00	3,446.00
062-10-3275	03/25/2020	2068	Mr. Muhammad Foisol Ahmad	0.00	3,446.00
062-10-3275	04/30/2020	2410	Mr. Muhammad Foisol Ahmad	0.00	2,756.00
062-10-3275	05/31/2020	113	Mr. Muhammad Foisol Ahmad	0.00	2,756.00
062-10-3275	06/29/2020	1799	Mr. Muhammad Foisol Ahmad	0.00	1,722.00
062-10-3275	06/30/2020	2520	Mr. Muhammad Foisol Ahmad	0.00	11,890.00
062-10-3275	07/31/2020	1119	Mr. Muhammad Foisol Ahmad	0.00	1,722.00
062-10-3275	08/31/2020	4871	Mr. Muhammad Foisol Ahmad	0.00	1,722.00
062-10-3275	09/30/2020	2508	Mr. Muhammad Foisol Ahmad	0.00	1,722.00
062-10-3275	10/31/2020	3556	Mr. Muhammad Foisol Ahmad	0.00	3,446.00
062-10-3275	11/30/2020	321	Mr. Muhammad Foisol Ahmad	0.00	3,446.00
<b>062-10-3275</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,520.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
062-10-3354	01/30/2020	1412	Mr. Bhupon Chandra Das	0.00	2,970.00
062-10-3354	02/29/2020	1582	Mr. Bhupon Chandra Das	0.00	2,970.00
062-10-3354	03/25/2020	1299	Mr. Bhupon Chandra Das	0.00	2,970.00
062-10-3354	04/30/2020	1830	Mr. Bhupon Chandra Das	0.00	2,376.00
062-10-3354	05/31/2020	1533	Mr. Bhupon Chandra Das	0.00	2,376.00
062-10-3354	06/29/2020	1080	Mr. Bhupon Chandra Das	0.00	1,486.00
062-10-3354	06/30/2020	2582	Mr. Bhupon Chandra Das	0.00	12,406.00
062-10-3354	07/31/2020	1587	Mr. Bhupon Chandra Das	0.00	1,486.00
062-10-3354	08/31/2020	4454	Mr. Bhupon Chandra Das	0.00	1,486.00
062-10-3354	09/30/2020	2069	Mr. Bhupon Chandra Das	0.00	1,486.00
062-10-3354	10/31/2020	3131	Mr. Bhupon Chandra Das	0.00	2,970.00
062-10-3354	11/30/2020	13	Mr. Bhupon Chandra Das	0.00	2,970.00
<b>062-10-3354</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,952.00</b>
062-10-3522	01/30/2020	1421	Ms. Israt Jahan	0.00	4,492.00
062-10-3522	02/29/2020	1635	Ms. Israt Jahan	0.00	4,492.00
062-10-3522	03/25/2020	2868	Ms. Israt Jahan	0.00	4,492.00
062-10-3522	04/30/2020	1837	Ms. Israt Jahan	0.00	3,594.00
062-10-3522	05/31/2020	1540	Ms. Israt Jahan	0.00	3,594.00
062-10-3522	06/29/2020	1087	Ms. Israt Jahan	0.00	2,246.00
062-10-3522	06/30/2020	2739	Ms. Israt Jahan	0.00	15,507.00
062-10-3522	07/31/2020	1594	Ms. Israt Jahan	0.00	2,246.00
062-10-3522	08/31/2020	4461	Ms. Israt Jahan	0.00	2,246.00
062-10-3522	09/30/2020	2076	Ms. Israt Jahan	0.00	2,246.00
062-10-3522	10/31/2020	3138	Ms. Israt Jahan	0.00	2,464.00
062-10-3522	11/30/2020	20	Ms. Israt Jahan	0.00	150.00
<b>062-10-3522</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,769.00</b>
062-10-3576	01/30/2020	1041	Mr. Faisal Ahmed	0.00	3,268.00
062-10-3576	02/29/2020	1958	Mr. Faisal Ahmed	0.00	3,268.00
062-10-3576	03/25/2020	2821	Mr. Faisal Ahmed	0.00	3,268.00
062-10-3576	04/30/2020	2094	Mr. Faisal Ahmed	0.00	2,614.00
062-10-3576	05/31/2020	2352	Mr. Faisal Ahmed	0.00	2,614.00
062-10-3576	06/29/2020	2180	Mr. Faisal Ahmed	0.00	1,634.00
062-10-3576	06/30/2020	2774	Mr. Faisal Ahmed	0.00	10,078.00
062-10-3576	07/31/2020	2470	Mr. Faisal Ahmed	0.00	1,634.00
062-10-3576	08/31/2020	4036	Mr. Faisal Ahmed	0.00	1,634.00
062-10-3576	09/30/2020	1084	Mr. Faisal Ahmed	0.00	1,634.00
062-10-3576	10/31/2020	1267	Mr. Faisal Ahmed	0.00	3,268.00
062-10-3576	11/30/2020	259	Mr. Faisal Ahmed	0.00	3,268.00
<b>062-10-3576</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,182.00</b>
062-10-4083	01/30/2020	1414	Mr. Md. Saidur Rahman	0.00	2,970.00
062-10-4083	02/29/2020	1584	Mr. Md. Saidur Rahman	0.00	2,970.00
062-10-4083	03/25/2020	1300	Mr. Md. Saidur Rahman	0.00	2,970.00
062-10-4083	04/30/2020	1831	Mr. Md. Saidur Rahman	0.00	2,376.00
062-10-4083	05/31/2020	1534	Mr. Md. Saidur Rahman	0.00	2,376.00
062-10-4083	06/29/2020	1081	Mr. Md. Saidur Rahman	0.00	1,486.00
062-10-4083	06/30/2020	1773	Mr. Md. Saidur Rahman	0.00	5,780.00
062-10-4083	07/31/2020	1588	Mr. Md. Saidur Rahman	0.00	1,486.00
062-10-4083	08/31/2020	4455	Mr. Md. Saidur Rahman	0.00	1,486.00
062-10-4083	09/30/2020	2070	Mr. Md. Saidur Rahman	0.00	1,486.00
062-10-4083	10/31/2020	3132	Mr. Md. Saidur Rahman	0.00	2,970.00
062-10-4083	11/30/2020	14	Mr. Md. Saidur Rahman	0.00	2,970.00
<b>062-10-4083</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,326.00</b>
062-10-4135	01/30/2020	1416	Mr. Md. Zahirul Islam	0.00	2,970.00
062-10-4135	02/29/2020	1586	Mr. Md. Zahirul Islam	0.00	2,970.00
062-10-4135	03/25/2020	1302	Mr. Md. Zahirul Islam	0.00	2,970.00
062-10-4135	04/30/2020	1833	Mr. Md. Zahirul Islam	0.00	2,376.00
062-10-4135	05/31/2020	1536	Mr. Md. Zahirul Islam	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
062-10-4135	06/29/2020	1083	Mr. Md. Zahirul Islam	0.00	1,486.00
062-10-4135	06/30/2020	1832	Mr. Md. Zahirul Islam	0.00	4,933.00
062-10-4135	07/31/2020	1590	Mr. Md. Zahirul Islam	0.00	1,486.00
062-10-4135	08/31/2020	4457	Mr. Md. Zahirul Islam	0.00	1,486.00
062-10-4135	09/30/2020	2072	Mr. Md. Zahirul Islam	0.00	1,486.00
062-10-4135	10/31/2020	3134	Mr. Md. Zahirul Islam	0.00	2,970.00
062-10-4135	11/30/2020	16	Mr. Md. Zahirul Islam	0.00	2,970.00
<b>062-10-4135</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,479.00</b>
062-10-4136	01/30/2020	1415	Mr. Md. Azizul Islam	0.00	3,268.00
062-10-4136	02/29/2020	1585	Mr. Md. Azizul Islam	0.00	3,268.00
062-10-4136	03/25/2020	1301	Mr. Md. Azizul Islam	0.00	3,268.00
062-10-4136	04/30/2020	1832	Mr. Md. Azizul Islam	0.00	2,614.00
062-10-4136	05/31/2020	1535	Mr. Md. Azizul Islam	0.00	2,614.00
062-10-4136	06/29/2020	1082	Mr. Md. Azizul Islam	0.00	1,634.00
062-10-4136	06/30/2020	1834	Mr. Md. Azizul Islam	0.00	5,919.00
062-10-4136	07/31/2020	1589	Mr. Md. Azizul Islam	0.00	1,634.00
062-10-4136	08/31/2020	4456	Mr. Md. Azizul Islam	0.00	1,634.00
062-10-4136	09/30/2020	2071	Mr. Md. Azizul Islam	0.00	1,634.00
062-10-4136	10/31/2020	3133	Mr. Md. Azizul Islam	0.00	3,268.00
062-10-4136	11/30/2020	15	Mr. Md. Azizul Islam	0.00	3,158.00
<b>062-10-4136</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,913.00</b>
062-10-4341	01/30/2020	2059	Mr. Ariful Islam	0.00	2,350.00
062-10-4341	02/29/2020	2275	Mr. Ariful Islam	0.00	2,350.00
062-10-4341	03/25/2020	1076	Mr. Ariful Islam	0.00	2,350.00
062-10-4341	04/30/2020	2404	Mr. Ariful Islam	0.00	1,880.00
062-10-4341	05/31/2020	105	Mr. Ariful Islam	0.00	1,880.00
062-10-4341	06/29/2020	1789	Mr. Ariful Islam	0.00	1,174.00
062-10-4341	06/30/2020	2821	Mr. Ariful Islam	0.00	3,532.00
062-10-4341	07/31/2020	1112	Mr. Ariful Islam	0.00	1,174.00
062-10-4341	08/31/2020	4864	Mr. Ariful Islam	0.00	1,174.00
062-10-4341	09/30/2020	2501	Mr. Ariful Islam	0.00	1,174.00
062-10-4341	10/31/2020	3549	Mr. Ariful Islam	0.00	2,350.00
062-10-4341	11/30/2020	314	Mr. Ariful Islam	0.00	2,350.00
<b>062-10-4341</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,738.00</b>
062-10-4599	01/30/2020	1417	Mr. Anukul Kumar Karmoker	0.00	3,208.00
062-10-4599	02/29/2020	1590	Mr. Anukul Kumar Karmoker	0.00	3,208.00
062-10-4599	03/25/2020	1303	Mr. Anukul Kumar Karmoker	0.00	3,208.00
062-10-4599	04/30/2020	1834	Mr. Anukul Kumar Karmoker	0.00	2,566.00
062-10-4599	05/31/2020	1537	Mr. Anukul Kumar Karmoker	0.00	2,566.00
062-10-4599	06/29/2020	1084	Mr. Anukul Kumar Karmoker	0.00	1,604.00
062-10-4599	06/30/2020	492	Mr. Anukul Kumar Karmoker	0.00	3,319.00
062-10-4599	07/31/2020	1591	Mr. Anukul Kumar Karmoker	0.00	1,604.00
062-10-4599	08/31/2020	4458	Mr. Anukul Kumar Karmoker	0.00	1,604.00
062-10-4599	09/30/2020	2073	Mr. Anukul Kumar Karmoker	0.00	1,604.00
062-10-4599	10/31/2020	3135	Mr. Anukul Kumar Karmoker	0.00	3,208.00
062-10-4599	11/30/2020	17	Mr. Anukul Kumar Karmoker	0.00	3,208.00
<b>062-10-4599</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,907.00</b>
063-10-1021	01/30/2020	1450	Md. Nazim Uddin	0.00	2,478.00
063-10-1021	02/29/2020	1660	Md. Nazim Uddin	0.00	2,478.00
063-10-1021	03/25/2020	749	Md. Nazim Uddin	0.00	2,478.00
063-10-1021	04/30/2020	1853	Md. Nazim Uddin	0.00	1,982.00
063-10-1021	05/31/2020	1556	Md. Nazim Uddin	0.00	1,982.00
063-10-1021	06/29/2020	1121	Md. Nazim Uddin	0.00	1,240.00
063-10-1021	06/30/2020	597	Md. Nazim Uddin	0.00	20,603.00
063-10-1021	07/31/2020	1610	Md. Nazim Uddin	0.00	1,332.00
063-10-1021	08/31/2020	4477	Md. Nazim Uddin	0.00	1,332.00
063-10-1021	09/30/2020	2092	Md. Nazim Uddin	0.00	1,332.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
063-10-1021	10/31/2020	3170	Md. Nazim Uddin	0.00	2,479.00
063-10-1021	11/30/2020	101	Md. Nazim Uddin	0.00	2,479.00
<b>063-10-1021</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,195.00</b>
063-10-1109	01/30/2020	1439	Md. Arifur Rahman	0.00	3,208.00
063-10-1109	02/29/2020	1651	Md. Arifur Rahman	0.00	3,208.00
063-10-1109	03/25/2020	737	Md. Arifur Rahman	0.00	3,208.00
063-10-1109	04/30/2020	1844	Md. Arifur Rahman	0.00	2,566.00
063-10-1109	05/31/2020	1547	Md. Arifur Rahman	0.00	2,566.00
063-10-1109	06/29/2020	1112	Md. Arifur Rahman	0.00	1,604.00
063-10-1109	06/30/2020	679	Md. Arifur Rahman	0.00	25,533.00
063-10-1109	07/31/2020	1601	Md. Arifur Rahman	0.00	1,604.00
063-10-1109	08/31/2020	4468	Md. Arifur Rahman	0.00	1,604.00
063-10-1109	09/30/2020	2083	Md. Arifur Rahman	0.00	1,604.00
063-10-1109	10/31/2020	3145	Md. Arifur Rahman	0.00	3,208.00
063-10-1109	11/30/2020	76	Md. Arifur Rahman	0.00	3,208.00
<b>063-10-1109</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,121.00</b>
063-10-1110	01/30/2020	1962	Sajib Kanti Dev	0.00	3,510.00
063-10-1110	02/29/2020	2162	Sajib Kanti Dev	0.00	3,510.00
063-10-1110	03/25/2020	996	Sajib Kanti Dev	0.00	3,510.00
063-10-1110	04/30/2020	2253	Sajib Kanti Dev	0.00	2,808.00
063-10-1110	05/31/2020	1829	Sajib Kanti Dev	0.00	2,808.00
063-10-1110	06/29/2020	1632	Sajib Kanti Dev	0.00	1,756.00
063-10-1110	06/30/2020	680	Sajib Kanti Dev	0.00	28,026.00
063-10-1110	07/31/2020	998	Sajib Kanti Dev	0.00	1,756.00
063-10-1110	08/31/2020	2	Sajib Kanti Dev	0.00	510.00
063-10-1110	11/21/2020	234	Sajib Kanti Dev	53,537.00	0.00
<b>063-10-1110</b>			<b>Sub Total</b>	<b>53,537.00</b>	<b>48,194.00</b>
063-10-1111	01/30/2020	732	Md. Zakirul Islam	0.00	3,268.00
063-10-1111	02/29/2020	1514	Md. Zakirul Islam	0.00	3,268.00
063-10-1111	03/25/2020	2645	Md. Zakirul Islam	0.00	3,268.00
063-10-1111	04/30/2020	1726	Md. Zakirul Islam	0.00	2,614.00
063-10-1111	05/31/2020	2177	Md. Zakirul Islam	0.00	2,614.00
063-10-1111	06/29/2020	1988	Md. Zakirul Islam	0.00	1,634.00
063-10-1111	06/30/2020	681	Md. Zakirul Islam	0.00	24,733.00
063-10-1111	07/31/2020	2269	Md. Zakirul Islam	0.00	1,634.00
063-10-1111	08/31/2020	1492	Md. Zakirul Islam	0.00	1,634.00
063-10-1111	09/30/2020	875	Md. Zakirul Islam	0.00	1,634.00
063-10-1111	10/31/2020	1077	Md. Zakirul Islam	0.00	3,268.00
063-10-1111	11/30/2020	17	Md. Zakirul Islam	0.00	3,268.00
<b>063-10-1111</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,837.00</b>
063-10-1112	01/30/2020	1436	MD. Rabiul Emran	0.00	3,712.00
063-10-1112	02/29/2020	1649	MD. Rabiul Emran	0.00	3,712.00
063-10-1112	03/25/2020	707	MD. Rabiul Emran	0.00	3,712.00
063-10-1112	04/30/2020	1842	MD. Rabiul Emran	0.00	2,970.00
063-10-1112	05/31/2020	1545	MD. Rabiul Emran	0.00	2,970.00
063-10-1112	06/29/2020	1110	MD. Rabiul Emran	0.00	1,856.00
063-10-1112	06/30/2020	682	MD. Rabiul Emran	0.00	29,029.00
063-10-1112	07/31/2020	1599	MD. Rabiul Emran	0.00	1,856.00
063-10-1112	08/31/2020	4483	MD. Rabiul Emran	0.00	1,856.00
063-10-1112	09/30/2020	2098	MD. Rabiul Emran	0.00	1,856.00
063-10-1112	10/31/2020	3160	MD. Rabiul Emran	0.00	3,713.00
063-10-1112	11/30/2020	91	MD. Rabiul Emran	0.00	3,713.00
<b>063-10-1112</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,955.00</b>
063-10-1113	01/30/2020	1913	Md. Pervez Uddin	0.00	3,030.00
063-10-1113	02/29/2020	2114	Md. Pervez Uddin	0.00	3,030.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
063-10-1113	03/25/2020	1984	Md. Pervez Uddin	0.00	3,030.00
063-10-1113	04/30/2020	2226	Md. Pervez Uddin	0.00	2,424.00
063-10-1113	05/31/2020	1780	Md. Pervez Uddin	0.00	2,424.00
063-10-1113	06/29/2020	1583	Md. Pervez Uddin	0.00	1,514.00
063-10-1113	06/30/2020	683	Md. Pervez Uddin	0.00	27,224.00
063-10-1113	07/31/2020	949	Md. Pervez Uddin	0.00	1,514.00
063-10-1113	08/31/2020	4701	Md. Pervez Uddin	0.00	1,514.00
063-10-1113	09/30/2020	2338	Md. Pervez Uddin	0.00	1,514.00
063-10-1113	10/31/2020	3389	Md. Pervez Uddin	0.00	3,030.00
063-10-1113	11/30/2020	155	Md. Pervez Uddin	0.00	3,030.00
<b>063-10-1113</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,278.00</b>
063-10-1115	01/30/2020	880	Md. Rabiul Hasan	0.00	3,442.00
063-10-1115	02/29/2020	1719	Md. Rabiul Hasan	0.00	3,442.00
063-10-1115	03/25/2020	2753	Md. Rabiul Hasan	0.00	3,442.00
063-10-1115	04/30/2020	1932	Md. Rabiul Hasan	0.00	2,754.00
063-10-1115	05/31/2020	2290	Md. Rabiul Hasan	0.00	2,754.00
063-10-1115	06/29/2020	2100	Md. Rabiul Hasan	0.00	1,722.00
063-10-1115	06/30/2020	684	Md. Rabiul Hasan	0.00	28,365.00
063-10-1115	07/31/2020	2381	Md. Rabiul Hasan	0.00	1,722.00
063-10-1115	08/31/2020	1601	Md. Rabiul Hasan	0.00	1,388.00
<b>063-10-1115</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,031.00</b>
063-10-1245	01/30/2020	1434	Rajib Deb	0.00	4,320.00
063-10-1245	02/29/2020	1647	Rajib Deb	0.00	4,320.00
063-10-1245	03/25/2020	705	Rajib Deb	0.00	4,320.00
063-10-1245	04/30/2020	1840	Rajib Deb	0.00	3,456.00
063-10-1245	05/31/2020	1543	Rajib Deb	0.00	3,456.00
063-10-1245	06/29/2020	1108	Rajib Deb	0.00	2,160.00
063-10-1245	06/30/2020	747	Rajib Deb	0.00	29,439.00
063-10-1245	07/31/2020	1597	Rajib Deb	0.00	2,160.00
063-10-1245	08/31/2020	4464	Rajib Deb	0.00	2,160.00
063-10-1245	09/30/2020	2079	Rajib Deb	0.00	2,160.00
063-10-1245	10/31/2020	3141	Rajib Deb	0.00	4,320.00
063-10-1245	11/30/2020	72	Rajib Deb	0.00	4,320.00
<b>063-10-1245</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,591.00</b>
063-10-1246	01/30/2020	1433	Shanaj Parvin	0.00	4,752.00
063-10-1246	02/29/2020	1646	Shanaj Parvin	0.00	4,752.00
063-10-1246	03/25/2020	704	Shanaj Parvin	0.00	4,752.00
063-10-1246	04/30/2020	1839	Shanaj Parvin	0.00	3,802.00
063-10-1246	05/31/2020	1542	Shanaj Parvin	0.00	3,802.00
063-10-1246	06/29/2020	1107	Shanaj Parvin	0.00	2,376.00
063-10-1246	06/30/2020	748	Shanaj Parvin	0.00	40,192.00
063-10-1246	07/31/2020	1596	Shanaj Parvin	0.00	2,376.00
063-10-1246	08/31/2020	4463	Shanaj Parvin	0.00	2,376.00
063-10-1246	09/30/2020	2078	Shanaj Parvin	0.00	2,376.00
063-10-1246	10/31/2020	3140	Shanaj Parvin	0.00	4,752.00
063-10-1246	11/30/2020	71	Shanaj Parvin	0.00	4,752.00
<b>063-10-1246</b>			<b>Sub Total</b>	<b>0.00</b>	<b>81,060.00</b>
063-10-1258	01/30/2020	1440	Uzzal Kumar Das	0.00	3,376.00
063-10-1258	02/29/2020	1652	Uzzal Kumar Das	0.00	3,376.00
063-10-1258	03/25/2020	738	Uzzal Kumar Das	0.00	3,376.00
063-10-1258	04/30/2020	1845	Uzzal Kumar Das	0.00	2,700.00
063-10-1258	05/31/2020	1548	Uzzal Kumar Das	0.00	2,700.00
063-10-1258	06/29/2020	1113	Uzzal Kumar Das	0.00	1,688.00
063-10-1258	06/30/2020	758	Uzzal Kumar Das	0.00	26,470.00
063-10-1258	07/31/2020	1602	Uzzal Kumar Das	0.00	1,688.00
063-10-1258	08/31/2020	4469	Uzzal Kumar Das	0.00	1,688.00
063-10-1258	09/30/2020	2084	Uzzal Kumar Das	0.00	1,688.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
063-10-1258	10/31/2020	3146	Uzzal Kumar Das	0.00	3,376.00
063-10-1258	11/30/2020	77	Uzzal Kumar Das	0.00	3,376.00
<b>063-10-1258</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,502.00</b>
063-10-2570	01/30/2020	1441	Md. Hamidul Islam	0.00	2,970.00
063-10-2570	02/29/2020	1653	Md. Hamidul Islam	0.00	2,970.00
063-10-2570	03/25/2020	739	Md. Hamidul Islam	0.00	2,970.00
063-10-2570	04/30/2020	1846	Md. Hamidul Islam	0.00	2,376.00
063-10-2570	05/31/2020	1549	Md. Hamidul Islam	0.00	2,376.00
063-10-2570	06/29/2020	1114	Md. Hamidul Islam	0.00	1,484.00
063-10-2570	06/30/2020	1802	Md. Hamidul Islam	0.00	17,596.00
063-10-2570	07/31/2020	1603	Md. Hamidul Islam	0.00	1,484.00
063-10-2570	08/31/2020	4470	Md. Hamidul Islam	0.00	1,484.00
063-10-2570	09/30/2020	2085	Md. Hamidul Islam	0.00	1,484.00
063-10-2570	10/31/2020	3147	Md. Hamidul Islam	0.00	2,970.00
063-10-2570	11/30/2020	78	Md. Hamidul Islam	0.00	2,970.00
<b>063-10-2570</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,134.00</b>
063-10-2632	01/30/2020	2127	Nilu Chakma	0.00	3,326.00
063-10-2632	02/29/2020	2343	Nilu Chakma	0.00	3,326.00
063-10-2632	03/25/2020	2086	Nilu Chakma	0.00	3,326.00
063-10-2632	04/30/2020	2473	Nilu Chakma	0.00	2,662.00
063-10-2632	05/31/2020	175	Nilu Chakma	0.00	2,662.00
063-10-2632	06/29/2020	1851	Nilu Chakma	0.00	1,664.00
063-10-2632	06/30/2020	1828	Nilu Chakma	0.00	17,957.00
063-10-2632	07/31/2020	1181	Nilu Chakma	0.00	1,782.00
063-10-2632	08/31/2020	4933	Nilu Chakma	0.00	1,782.00
063-10-2632	09/30/2020	2572	Nilu Chakma	0.00	1,782.00
063-10-2632	10/31/2020	3617	Nilu Chakma	0.00	3,564.00
063-10-2632	11/30/2020	53	Nilu Chakma	0.00	3,564.00
<b>063-10-2632</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,397.00</b>
063-10-3826	01/30/2020	1443	Md.Sazzad Hossain	0.00	2,970.00
063-10-3826	02/29/2020	1654	Md.Sazzad Hossain	0.00	2,970.00
063-10-3826	03/25/2020	741	Md.Sazzad Hossain	0.00	2,970.00
063-10-3826	04/30/2020	1847	Md.Sazzad Hossain	0.00	2,376.00
063-10-3826	05/31/2020	1550	Md.Sazzad Hossain	0.00	2,376.00
063-10-3826	06/29/2020	1115	Md.Sazzad Hossain	0.00	1,484.00
063-10-3826	06/30/2020	1267	Md.Sazzad Hossain	0.00	5,852.00
063-10-3826	07/31/2020	1604	Md.Sazzad Hossain	0.00	1,484.00
063-10-3826	08/31/2020	4471	Md.Sazzad Hossain	0.00	1,484.00
063-10-3826	09/30/2020	2086	Md.Sazzad Hossain	0.00	1,484.00
063-10-3826	10/31/2020	3148	Md.Sazzad Hossain	0.00	2,970.00
063-10-3826	11/30/2020	79	Md.Sazzad Hossain	0.00	2,970.00
<b>063-10-3826</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,390.00</b>
063-10-4474	01/30/2020	1445	Mr. Md. Riyazul Islam	0.00	2,970.00
063-10-4474	02/29/2020	1656	Mr. Md. Riyazul Islam	0.00	2,970.00
063-10-4474	03/25/2020	745	Mr. Md. Riyazul Islam	0.00	2,970.00
063-10-4474	04/30/2020	1849	Mr. Md. Riyazul Islam	0.00	2,376.00
063-10-4474	05/31/2020	1552	Mr. Md. Riyazul Islam	0.00	2,376.00
063-10-4474	06/29/2020	1117	Mr. Md. Riyazul Islam	0.00	1,484.00
063-10-4474	06/30/2020	391	Mr. Md. Riyazul Islam	0.00	2,024.00
063-10-4474	07/31/2020	1606	Mr. Md. Riyazul Islam	0.00	1,484.00
063-10-4474	08/31/2020	4473	Mr. Md. Riyazul Islam	0.00	1,484.00
063-10-4474	09/30/2020	2088	Mr. Md. Riyazul Islam	0.00	1,484.00
063-10-4474	10/31/2020	3150	Mr. Md. Riyazul Islam	0.00	2,970.00
063-10-4474	11/30/2020	81	Mr. Md. Riyazul Islam	0.00	2,970.00
<b>063-10-4474</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,562.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
063-10-4485	01/30/2020	1446	Mr. Md. Anowar Hossain	0.00	2,970.00
063-10-4485	02/29/2020	1657	Mr. Md. Anowar Hossain	0.00	2,970.00
063-10-4485	03/25/2020	746	Mr. Md. Anowar Hossain	0.00	2,970.00
063-10-4485	04/30/2020	1850	Mr. Md. Anowar Hossain	0.00	2,376.00
063-10-4485	05/31/2020	1553	Mr. Md. Anowar Hossain	0.00	2,376.00
063-10-4485	06/29/2020	1118	Mr. Md. Anowar Hossain	0.00	1,484.00
063-10-4485	06/30/2020	400	Mr. Md. Anowar Hossain	0.00	2,024.00
063-10-4485	07/31/2020	1607	Mr. Md. Anowar Hossain	0.00	1,484.00
063-10-4485	08/31/2020	4474	Mr. Md. Anowar Hossain	0.00	1,484.00
063-10-4485	09/30/2020	2089	Mr. Md. Anowar Hossain	0.00	1,484.00
063-10-4485	10/31/2020	3151	Mr. Md. Anowar Hossain	0.00	2,970.00
063-10-4485	11/30/2020	82	Mr. Md. Anowar Hossain	0.00	2,970.00
<b>063-10-4485</b>		<b>Sub Total</b>		<b>0.00</b>	<b>27,562.00</b>
063-10-4498	01/30/2020	1447	Mr. Jony Chandra Shill	0.00	2,970.00
063-10-4498	02/29/2020	1658	Mr. Jony Chandra Shill	0.00	2,970.00
063-10-4498	03/25/2020	747	Mr. Jony Chandra Shill	0.00	2,970.00
063-10-4498	04/30/2020	1851	Mr. Jony Chandra Shill	0.00	2,376.00
063-10-4498	05/31/2020	1554	Mr. Jony Chandra Shill	0.00	2,376.00
063-10-4498	06/29/2020	1119	Mr. Jony Chandra Shill	0.00	1,484.00
063-10-4498	06/30/2020	409	Mr. Jony Chandra Shill	0.00	2,024.00
063-10-4498	07/31/2020	1608	Mr. Jony Chandra Shill	0.00	1,484.00
063-10-4498	08/31/2020	4475	Mr. Jony Chandra Shill	0.00	1,484.00
063-10-4498	09/30/2020	2090	Mr. Jony Chandra Shill	0.00	1,484.00
063-10-4498	10/31/2020	3152	Mr. Jony Chandra Shill	0.00	2,970.00
063-10-4498	11/30/2020	83	Mr. Jony Chandra Shill	0.00	2,970.00
<b>063-10-4498</b>		<b>Sub Total</b>		<b>0.00</b>	<b>27,562.00</b>
064-10-1158	01/27/2020	39	Md. Areefur Humayun Kabir	0.00	7,966.00
064-10-1158	02/25/2020	39	Md. Areefur Humayun Kabir	0.00	7,966.00
064-10-1158	03/24/2020	40	Md. Areefur Humayun Kabir	0.00	7,966.00
064-10-1158	04/30/2020	40	Md. Areefur Humayun Kabir	0.00	6,372.00
064-10-1158	05/19/2020	40	Md. Areefur Humayun Kabir	0.00	6,372.00
064-10-1158	06/22/2020	40	Md. Areefur Humayun Kabir	0.00	3,982.00
064-10-1158	06/30/2020	706	Md. Areefur Humayun Kabir	0.00	46,013.00
064-10-1158	07/27/2020	39	Md. Areefur Humayun Kabir	0.00	3,982.00
064-10-1158	08/26/2020	40	Md. Areefur Humayun Kabir	0.00	3,982.00
064-10-1158	09/27/2020	38	Md. Areefur Humayun Kabir	0.00	3,982.00
064-10-1158	10/27/2020	37	Md. Areefur Humayun Kabir	0.00	7,966.00
064-10-1158	11/26/2020	59	Md. Areefur Humayun Kabir	0.00	7,966.00
<b>064-10-1158</b>		<b>Sub Total</b>		<b>0.00</b>	<b>114,515.00</b>
064-10-1403	01/30/2020	1726	Md. Mizanur Rahman Faruk	0.00	3,712.00
064-10-1403	02/29/2020	1767	Md. Mizanur Rahman Faruk	0.00	3,712.00
064-10-1403	03/25/2020	683	Md. Mizanur Rahman Faruk	0.00	3,712.00
064-10-1403	04/30/2020	1065	Md. Mizanur Rahman Faruk	0.00	2,970.00
064-10-1403	05/31/2020	1394	Md. Mizanur Rahman Faruk	0.00	2,970.00
064-10-1403	06/29/2020	665	Md. Mizanur Rahman Faruk	0.00	1,856.00
064-10-1403	06/30/2020	843	Md. Mizanur Rahman Faruk	0.00	28,223.00
064-10-1403	07/31/2020	705	Md. Mizanur Rahman Faruk	0.00	1,856.00
064-10-1403	08/31/2020	638	Md. Mizanur Rahman Faruk	0.00	1,856.00
064-10-1403	09/30/2020	1633	Md. Mizanur Rahman Faruk	0.00	1,856.00
064-10-1403	10/31/2020	2692	Md. Mizanur Rahman Faruk	0.00	3,712.00
064-10-1403	11/30/2020	96	Md. Mizanur Rahman Faruk	0.00	3,712.00
<b>064-10-1403</b>		<b>Sub Total</b>		<b>0.00</b>	<b>60,147.00</b>
064-10-1404	01/30/2020	1457	Md. Joynal Abedim Chowdury	0.00	3,982.00
064-10-1404	02/29/2020	1666	Md. Joynal Abedim Chowdury	0.00	3,982.00
064-10-1404	03/25/2020	778	Md. Joynal Abedim Chowdury	0.00	3,982.00
064-10-1404	04/30/2020	2317	Md. Joynal Abedim Chowdury	0.00	3,186.00
064-10-1404	05/31/2020	1847	Md. Joynal Abedim Chowdury	0.00	3,186.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
064-10-1404	06/29/2020	1127	Md. Joynal Abedim Chowdury	0.00	1,991.00
064-10-1404	06/30/2020	844	Md. Joynal Abedim Chowdury	0.00	29,379.00
064-10-1404	07/31/2020	1616	Md. Joynal Abedim Chowdury	0.00	1,991.00
064-10-1404	08/31/2020	4466	Md. Joynal Abedim Chowdury	0.00	1,992.00
064-10-1404	09/30/2020	2081	Md. Joynal Abedim Chowdury	0.00	1,992.00
064-10-1404	10/31/2020	3143	Md. Joynal Abedim Chowdury	0.00	3,982.00
064-10-1404	11/30/2020	74	Md. Joynal Abedim Chowdury	0.00	3,982.00
<b>064-10-1404</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,627.00</b>
064-10-1405	01/30/2020	936	Mohammed Humayun Rashid	0.00	3,376.00
064-10-1405	02/29/2020	553	Mohammed Humayun Rashid	0.00	3,376.00
064-10-1405	03/25/2020	1125	Mohammed Humayun Rashid	0.00	3,376.00
064-10-1405	04/30/2020	1326	Mohammed Humayun Rashid	0.00	2,700.00
064-10-1405	05/31/2020	639	Mohammed Humayun Rashid	0.00	2,700.00
064-10-1405	06/29/2020	603	Mohammed Humayun Rashid	0.00	1,688.00
064-10-1405	06/30/2020	845	Mohammed Humayun Rashid	0.00	25,698.00
064-10-1405	07/31/2020	265	Mohammed Humayun Rashid	0.00	1,688.00
064-10-1405	08/31/2020	4193	Mohammed Humayun Rashid	0.00	1,688.00
064-10-1405	09/30/2020	1808	Mohammed Humayun Rashid	0.00	1,688.00
064-10-1405	10/31/2020	2870	Mohammed Humayun Rashid	0.00	3,376.00
064-10-1405	11/30/2020	277	Mohammed Humayun Rashid	0.00	3,376.00
<b>064-10-1405</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,730.00</b>
064-10-1406	01/30/2020	1468	Md. Elias Hossain	0.00	2,430.00
064-10-1406	02/29/2020	1678	Md. Elias Hossain	0.00	2,430.00
064-10-1406	03/25/2020	807	Md. Elias Hossain	0.00	2,430.00
064-10-1406	04/30/2020	2328	Md. Elias Hossain	0.00	1,944.00
064-10-1406	05/31/2020	1858	Md. Elias Hossain	0.00	1,944.00
064-10-1406	06/29/2020	1138	Md. Elias Hossain	0.00	1,215.00
064-10-1406	06/30/2020	846	Md. Elias Hossain	0.00	19,335.00
064-10-1406	07/31/2020	1626	Md. Elias Hossain	0.00	1,215.00
064-10-1406	08/31/2020	4493	Md. Elias Hossain	0.00	1,215.00
064-10-1406	09/30/2020	2108	Md. Elias Hossain	0.00	1,215.00
064-10-1406	10/31/2020	3154	Md. Elias Hossain	0.00	2,430.00
064-10-1406	11/30/2020	85	Md. Elias Hossain	0.00	2,430.00
<b>064-10-1406</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,233.00</b>
064-10-1489	08/20/2020	4	Md. Saifuddin Ahmed	168,987.00	0.00
<b>064-10-1489</b>			<b>Sub Total</b>	<b>168,987.00</b>	<b>0.00</b>
064-10-1588	01/30/2020	1410	Md. Zafar	0.00	2,430.00
064-10-1588	02/29/2020	791	Md. Zafar	0.00	2,430.00
064-10-1588	03/25/2020	276	Md. Zafar	0.00	2,430.00
064-10-1588	04/30/2020	505	Md. Zafar	0.00	1,944.00
064-10-1588	05/31/2020	483	Md. Zafar	0.00	1,944.00
064-10-1588	06/29/2020	213	Md. Zafar	0.00	1,216.00
064-10-1588	06/30/2020	946	Md. Zafar	0.00	18,146.00
064-10-1588	07/31/2020	384	Md. Zafar	0.00	1,216.00
064-10-1588	08/31/2020	312	Md. Zafar	0.00	1,216.00
064-10-1588	09/30/2020	1292	Md. Zafar	0.00	1,216.00
064-10-1588	10/31/2020	556	Md. Zafar	0.00	2,430.00
064-10-1588	11/30/2020	61	Md. Zafar	0.00	2,430.00
<b>064-10-1588</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,048.00</b>
064-10-1595	01/30/2020	1456	Apon Kumar Shil	0.00	3,376.00
064-10-1595	02/29/2020	1665	Apon Kumar Shil	0.00	3,376.00
064-10-1595	03/25/2020	776	Apon Kumar Shil	0.00	3,376.00
064-10-1595	04/30/2020	2316	Apon Kumar Shil	0.00	2,700.00
064-10-1595	05/31/2020	1846	Apon Kumar Shil	0.00	2,700.00
064-10-1595	06/29/2020	1126	Apon Kumar Shil	0.00	1,687.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
064-10-1595	06/30/2020	950	Apon Kumar Shil	0.00	26,690.00
064-10-1595	07/31/2020	1615	Apon Kumar Shil	0.00	1,687.00
064-10-1595	08/31/2020	4482	Apon Kumar Shil	0.00	1,687.00
064-10-1595	09/30/2020	2097	Apon Kumar Shil	0.00	1,687.00
064-10-1595	10/31/2020	3159	Apon Kumar Shil	0.00	3,375.00
064-10-1595	11/30/2020	90	Apon Kumar Shil	0.00	3,375.00
<b>064-10-1595</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,716.00</b>
064-10-2356	01/30/2020	53	A. K. M Shah Newaj Khan	0.00	2,754.00
064-10-2356	02/29/2020	908	A. K. M Shah Newaj Khan	0.00	2,754.00
064-10-2356	03/25/2020	397	A. K. M Shah Newaj Khan	0.00	2,754.00
064-10-2356	04/30/2020	842	A. K. M Shah Newaj Khan	0.00	2,204.00
064-10-2356	05/31/2020	861	A. K. M Shah Newaj Khan	0.00	2,204.00
064-10-2356	06/29/2020	304	A. K. M Shah Newaj Khan	0.00	1,378.00
064-10-2356	06/30/2020	1622	A. K. M Shah Newaj Khan	0.00	16,018.00
064-10-2356	07/31/2020	456	A. K. M Shah Newaj Khan	0.00	1,378.00
064-10-2356	08/31/2020	402	A. K. M Shah Newaj Khan	0.00	1,378.00
064-10-2356	09/30/2020	1382	A. K. M Shah Newaj Khan	0.00	1,378.00
064-10-2356	10/31/2020	2434	A. K. M Shah Newaj Khan	0.00	2,754.00
064-10-2356	11/30/2020	152	A. K. M Shah Newaj Khan	0.00	2,754.00
<b>064-10-2356</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,708.00</b>
064-10-2749	01/30/2020	1907	Mr. Md. Rubel	0.00	3,564.00
064-10-2749	02/29/2020	2108	Mr. Md. Rubel	0.00	3,564.00
064-10-2749	03/25/2020	1978	Mr. Md. Rubel	0.00	3,564.00
064-10-2749	04/30/2020	2220	Mr. Md. Rubel	0.00	2,852.00
064-10-2749	05/31/2020	1774	Mr. Md. Rubel	0.00	2,852.00
064-10-2749	06/29/2020	1577	Mr. Md. Rubel	0.00	1,782.00
064-10-2749	06/30/2020	1904	Mr. Md. Rubel	0.00	16,940.00
064-10-2749	07/31/2020	943	Mr. Md. Rubel	0.00	1,782.00
064-10-2749	08/31/2020	4695	Mr. Md. Rubel	0.00	1,782.00
064-10-2749	09/30/2020	2332	Mr. Md. Rubel	0.00	1,782.00
064-10-2749	10/31/2020	3383	Mr. Md. Rubel	0.00	3,564.00
064-10-2749	11/30/2020	149	Mr. Md. Rubel	0.00	3,564.00
<b>064-10-2749</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,592.00</b>
064-10-2888	01/30/2020	1461	Mr. Rony Bhattacharjee	0.00	3,088.00
064-10-2888	02/29/2020	1670	Mr. Rony Bhattacharjee	0.00	3,088.00
064-10-2888	03/25/2020	799	Mr. Rony Bhattacharjee	0.00	2,970.00
064-10-2888	04/30/2020	2321	Mr. Rony Bhattacharjee	0.00	2,376.00
064-10-2888	05/31/2020	1851	Mr. Rony Bhattacharjee	0.00	2,376.00
064-10-2888	06/29/2020	1131	Mr. Rony Bhattacharjee	0.00	1,485.00
064-10-2888	06/30/2020	2008	Mr. Rony Bhattacharjee	0.00	12,759.00
064-10-2888	07/31/2020	1620	Mr. Rony Bhattacharjee	0.00	1,485.00
064-10-2888	08/31/2020	4487	Mr. Rony Bhattacharjee	0.00	1,485.00
064-10-2888	09/30/2020	2102	Mr. Rony Bhattacharjee	0.00	1,485.00
064-10-2888	10/31/2020	3164	Mr. Rony Bhattacharjee	0.00	2,970.00
064-10-2888	11/30/2020	95	Mr. Rony Bhattacharjee	0.00	2,970.00
<b>064-10-2888</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,537.00</b>
064-10-3540	01/30/2020	1462	Mr. Md. Rezaul Karim	0.00	3,326.00
064-10-3540	02/29/2020	1671	Mr. Md. Rezaul Karim	0.00	3,326.00
064-10-3540	03/25/2020	801	Mr. Md. Rezaul Karim	0.00	3,326.00
064-10-3540	04/30/2020	2322	Mr. Md. Rezaul Karim	0.00	2,662.00
064-10-3540	05/31/2020	1852	Mr. Md. Rezaul Karim	0.00	2,662.00
064-10-3540	06/29/2020	1132	Mr. Md. Rezaul Karim	0.00	1,663.00
064-10-3540	06/30/2020	2749	Mr. Md. Rezaul Karim	0.00	10,895.00
064-10-3540	07/31/2020	1621	Mr. Md. Rezaul Karim	0.00	1,663.00
064-10-3540	08/31/2020	4488	Mr. Md. Rezaul Karim	0.00	1,663.00
064-10-3540	09/30/2020	2103	Mr. Md. Rezaul Karim	0.00	1,663.00
064-10-3540	10/31/2020	3165	Mr. Md. Rezaul Karim	0.00	3,326.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
064-10-3540	11/30/2020	96	Mr. Md. Rezaul Karim	0.00	3,326.00
<b>064-10-3540</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,501.00</b>
064-10-3729	01/30/2020	1463	Md. Mamunuar Rashid	0.00	2,970.00
064-10-3729	02/29/2020	1672	Md. Mamunuar Rashid	0.00	2,970.00
064-10-3729	03/25/2020	804	Md. Mamunuar Rashid	0.00	2,970.00
064-10-3729	04/30/2020	2323	Md. Mamunuar Rashid	0.00	2,376.00
064-10-3729	05/31/2020	1853	Md. Mamunuar Rashid	0.00	2,376.00
064-10-3729	06/29/2020	1133	Md. Mamunuar Rashid	0.00	1,485.00
064-10-3729	06/30/2020	1200	Md. Mamunuar Rashid	0.00	7,163.00
064-10-3729	10/08/2020	1	Md. Mamunuar Rashid	111,066.00	0.00
<b>064-10-3729</b>			<b>Sub Total</b>	<b>111,066.00</b>	<b>22,310.00</b>
064-10-3799	01/30/2020	1454	Mr. Md. Iftekhar Hossain	0.00	4,492.00
064-10-3799	02/29/2020	1663	Mr. Md. Iftekhar Hossain	0.00	4,492.00
064-10-3799	03/25/2020	755	Mr. Md. Iftekhar Hossain	0.00	4,492.00
064-10-3799	04/30/2020	2314	Mr. Md. Iftekhar Hossain	0.00	3,594.00
064-10-3799	05/31/2020	1844	Mr. Md. Iftekhar Hossain	0.00	3,594.00
064-10-3799	06/29/2020	1124	Mr. Md. Iftekhar Hossain	0.00	2,246.00
064-10-3799	06/30/2020	1252	Mr. Md. Iftekhar Hossain	0.00	13,008.00
064-10-3799	07/31/2020	1613	Mr. Md. Iftekhar Hossain	0.00	2,246.00
064-10-3799	08/31/2020	4480	Mr. Md. Iftekhar Hossain	0.00	2,246.00
064-10-3799	09/30/2020	2095	Mr. Md. Iftekhar Hossain	0.00	2,246.00
064-10-3799	10/31/2020	3157	Mr. Md. Iftekhar Hossain	0.00	4,492.00
064-10-3799	11/30/2020	88	Mr. Md. Iftekhar Hossain	0.00	4,492.00
<b>064-10-3799</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,640.00</b>
064-10-4363	01/30/2020	1459	Mr. Mizanur Rahman	0.00	3,376.00
064-10-4363	02/29/2020	1668	Mr. Mizanur Rahman	0.00	3,376.00
064-10-4363	03/25/2020	790	Mr. Mizanur Rahman	0.00	3,376.00
064-10-4363	04/30/2020	2319	Mr. Mizanur Rahman	0.00	2,700.00
064-10-4363	05/31/2020	1849	Mr. Mizanur Rahman	0.00	2,700.00
064-10-4363	06/29/2020	1129	Mr. Mizanur Rahman	0.00	1,687.00
064-10-4363	06/30/2020	2838	Mr. Mizanur Rahman	0.00	5,005.00
064-10-4363	07/31/2020	1618	Mr. Mizanur Rahman	0.00	1,687.00
064-10-4363	08/31/2020	4485	Mr. Mizanur Rahman	0.00	1,687.00
064-10-4363	09/30/2020	2100	Mr. Mizanur Rahman	0.00	1,687.00
064-10-4363	10/31/2020	3161	Mr. Mizanur Rahman	0.00	3,375.00
064-10-4363	11/30/2020	92	Mr. Mizanur Rahman	0.00	3,375.00
<b>064-10-4363</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,031.00</b>
064-10-4407	01/30/2020	1465	Mr. Morshed Ahmmmed Chowdhury	0.00	2,970.00
064-10-4407	02/29/2020	1674	Mr. Morshed Ahmmmed Chowdhury	0.00	2,970.00
064-10-4407	03/25/2020	806	Mr. Morshed Ahmmmed Chowdhury	0.00	2,970.00
064-10-4407	04/30/2020	2325	Mr. Morshed Ahmmmed Chowdhury	0.00	2,376.00
064-10-4407	05/31/2020	1855	Mr. Morshed Ahmmmed Chowdhury	0.00	2,376.00
064-10-4407	06/29/2020	1135	Mr. Morshed Ahmmmed Chowdhury	0.00	1,485.00
064-10-4407	06/30/2020	334	Mr. Morshed Ahmmmed Chowdhury	0.00	3,816.00
064-10-4407	07/31/2020	1623	Mr. Morshed Ahmmmed Chowdhury	0.00	1,485.00
064-10-4407	08/31/2020	4490	Mr. Morshed Ahmmmed Chowdhury	0.00	1,485.00
064-10-4407	09/30/2020	2105	Mr. Morshed Ahmmmed Chowdhury	0.00	1,485.00
064-10-4407	10/31/2020	3167	Mr. Morshed Ahmmmed Chowdhury	0.00	2,970.00
064-10-4407	11/30/2020	98	Mr. Morshed Ahmmmed Chowdhury	0.00	2,970.00
<b>064-10-4407</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,358.00</b>
064-10-4670	01/30/2020	1466	Mr. Md. Najim Uddin	0.00	2,770.00
064-10-4670	02/29/2020	1676	Mr. Md. Najim Uddin	0.00	2,770.00
064-10-4670	03/25/2020	814	Mr. Md. Najim Uddin	0.00	2,770.00
064-10-4670	04/30/2020	2326	Mr. Md. Najim Uddin	0.00	2,216.00
064-10-4670	05/31/2020	1856	Mr. Md. Najim Uddin	0.00	2,216.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
064-10-4670	06/29/2020	1136	Mr. Md. Najim Uddin	0.00	1,385.00
064-10-4670	06/30/2020	560	Mr. Md. Najim Uddin	0.00	1,774.00
064-10-4670	07/31/2020	1624	Mr. Md. Najim Uddin	0.00	1,385.00
064-10-4670	08/31/2020	4491	Mr. Md. Najim Uddin	0.00	1,385.00
064-10-4670	09/30/2020	2106	Mr. Md. Najim Uddin	0.00	1,385.00
064-10-4670	10/31/2020	3168	Mr. Md. Najim Uddin	0.00	2,770.00
064-10-4670	11/30/2020	99	Mr. Md. Najim Uddin	0.00	2,770.00
<b>064-10-4670</b>			<b>Sub Total</b>	<b>0.00</b>	<b>25,596.00</b>
065-10-1003	01/30/2020	277	Habibur Rahman	0.00	2,570.00
065-10-1003	02/29/2020	273	Habibur Rahman	0.00	2,570.00
065-10-1003	03/25/2020	2194	Habibur Rahman	0.00	2,570.00
065-10-1003	04/30/2020	776	Habibur Rahman	0.00	2,056.00
065-10-1003	05/31/2020	1239	Habibur Rahman	0.00	2,056.00
065-10-1003	06/29/2020	1351	Habibur Rahman	0.00	1,284.00
065-10-1003	06/30/2020	586	Habibur Rahman	0.00	21,782.00
065-10-1003	07/31/2020	1768	Habibur Rahman	0.00	1,378.00
065-10-1003	08/31/2020	1038	Habibur Rahman	0.00	1,378.00
065-10-1003	09/30/2020	265	Habibur Rahman	0.00	1,378.00
065-10-1003	10/31/2020	612	Habibur Rahman	0.00	2,754.00
065-10-1003	11/30/2020	308	Habibur Rahman	0.00	2,754.00
<b>065-10-1003</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,530.00</b>
065-10-1188	01/30/2020	756	Md. Tuhin Mondol	0.00	3,780.00
065-10-1188	02/29/2020	1555	Md. Tuhin Mondol	0.00	3,780.00
065-10-1188	03/25/2020	2669	Md. Tuhin Mondol	0.00	3,780.00
065-10-1188	04/30/2020	1765	Md. Tuhin Mondol	0.00	3,024.00
065-10-1188	05/31/2020	2205	Md. Tuhin Mondol	0.00	3,024.00
065-10-1188	06/29/2020	2012	Md. Tuhin Mondol	0.00	1,890.00
065-10-1188	06/30/2020	720	Md. Tuhin Mondol	0.00	26,749.00
065-10-1188	07/31/2020	2293	Md. Tuhin Mondol	0.00	1,890.00
065-10-1188	08/31/2020	1515	Md. Tuhin Mondol	0.00	1,890.00
065-10-1188	09/30/2020	898	Md. Tuhin Mondol	0.00	1,890.00
065-10-1188	10/31/2020	1100	Md. Tuhin Mondol	0.00	3,780.00
065-10-1188	11/30/2020	39	Md. Tuhin Mondol	0.00	3,780.00
<b>065-10-1188</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,257.00</b>
065-10-1190	01/30/2020	723	Md. Towfikur Rahman	0.00	3,780.00
065-10-1190	02/29/2020	1505	Md. Towfikur Rahman	0.00	3,780.00
065-10-1190	03/25/2020	2636	Md. Towfikur Rahman	0.00	3,780.00
065-10-1190	04/30/2020	1716	Md. Towfikur Rahman	0.00	3,024.00
065-10-1190	05/31/2020	2168	Md. Towfikur Rahman	0.00	3,024.00
065-10-1190	06/29/2020	1979	Md. Towfikur Rahman	0.00	1,890.00
065-10-1190	06/30/2020	722	Md. Towfikur Rahman	0.00	27,096.00
065-10-1190	07/31/2020	2260	Md. Towfikur Rahman	0.00	1,890.00
065-10-1190	08/31/2020	1483	Md. Towfikur Rahman	0.00	1,890.00
065-10-1190	09/30/2020	866	Md. Towfikur Rahman	0.00	1,890.00
065-10-1190	10/31/2020	1068	Md. Towfikur Rahman	0.00	3,780.00
065-10-1190	11/30/2020	9	Md. Towfikur Rahman	0.00	3,780.00
<b>065-10-1190</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,604.00</b>
065-10-1293	01/30/2020	1228	Md. Hosen Ali	0.00	4,050.00
065-10-1293	02/29/2020	673	Md. Hosen Ali	0.00	4,050.00
065-10-1293	03/25/2020	331	Md. Hosen Ali	0.00	4,050.00
065-10-1293	04/30/2020	419	Md. Hosen Ali	0.00	3,240.00
065-10-1293	05/31/2020	382	Md. Hosen Ali	0.00	3,240.00
065-10-1293	06/29/2020	147	Md. Hosen Ali	0.00	2,026.00
065-10-1293	06/30/2020	778	Md. Hosen Ali	0.00	24,346.00
065-10-1293	07/31/2020	221	Md. Hosen Ali	0.00	2,026.00
065-10-1293	08/31/2020	208	Md. Hosen Ali	0.00	2,026.00
065-10-1293	09/30/2020	1189	Md. Hosen Ali	0.00	2,026.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
065-10-1293	10/31/2020	453	Md. Hosen Ali	0.00	4,050.00
065-10-1293	11/30/2020	216	Md. Hosen Ali	0.00	4,050.00
<b>065-10-1293</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,180.00</b>
065-10-1825	01/30/2020	1224	Md. Rabiul Islam	0.00	6,048.00
065-10-1825	02/29/2020	669	Md. Rabiul Islam	0.00	6,048.00
065-10-1825	03/25/2020	327	Md. Rabiul Islam	0.00	6,048.00
065-10-1825	04/30/2020	415	Md. Rabiul Islam	0.00	4,838.00
065-10-1825	05/31/2020	378	Md. Rabiul Islam	0.00	4,838.00
065-10-1825	06/29/2020	143	Md. Rabiul Islam	0.00	3,024.00
065-10-1825	06/30/2020	1104	Md. Rabiul Islam	0.00	41,754.00
065-10-1825	07/31/2020	217	Md. Rabiul Islam	0.00	3,240.00
065-10-1825	08/31/2020	204	Md. Rabiul Islam	0.00	3,240.00
065-10-1825	09/30/2020	1185	Md. Rabiul Islam	0.00	3,240.00
065-10-1825	10/31/2020	449	Md. Rabiul Islam	0.00	6,480.00
065-10-1825	11/30/2020	212	Md. Rabiul Islam	0.00	6,480.00
<b>065-10-1825</b>			<b>Sub Total</b>	<b>0.00</b>	<b>95,278.00</b>
065-10-1826	01/30/2020	1101	Md. Golam Moula	0.00	3,510.00
065-10-1826	02/29/2020	1976	Md. Golam Moula	0.00	3,510.00
065-10-1826	03/25/2020	2833	Md. Golam Moula	0.00	3,510.00
065-10-1826	04/30/2020	2106	Md. Golam Moula	0.00	2,808.00
065-10-1826	05/31/2020	2365	Md. Golam Moula	0.00	2,808.00
065-10-1826	06/29/2020	2192	Md. Golam Moula	0.00	1,756.00
065-10-1826	06/30/2020	1105	Md. Golam Moula	0.00	23,890.00
065-10-1826	07/31/2020	2475	Md. Golam Moula	0.00	1,756.00
065-10-1826	08/31/2020	4047	Md. Golam Moula	0.00	1,756.00
065-10-1826	09/30/2020	1095	Md. Golam Moula	0.00	1,756.00
065-10-1826	10/31/2020	2346	Md. Golam Moula	0.00	3,510.00
065-10-1826	11/30/2020	270	Md. Golam Moula	0.00	3,510.00
<b>065-10-1826</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,080.00</b>
065-10-2062	01/30/2020	380	Md. Ashraful Islam	0.00	3,646.00
065-10-2062	02/29/2020	710	Md. Ashraful Islam	0.00	3,646.00
065-10-2062	03/25/2020	2293	Md. Ashraful Islam	0.00	3,646.00
065-10-2062	04/30/2020	1297	Md. Ashraful Islam	0.00	2,916.00
065-10-2062	05/31/2020	1355	Md. Ashraful Islam	0.00	2,916.00
065-10-2062	06/29/2020	1453	Md. Ashraful Islam	0.00	1,822.00
065-10-2062	06/30/2020	1462	Md. Ashraful Islam	0.00	21,002.00
065-10-2062	07/31/2020	1915	Md. Ashraful Islam	0.00	1,822.00
065-10-2062	08/31/2020	1142	Md. Ashraful Islam	0.00	1,822.00
065-10-2062	09/30/2020	364	Md. Ashraful Islam	0.00	1,822.00
065-10-2062	10/31/2020	730	Md. Ashraful Islam	0.00	3,646.00
065-10-2062	11/30/2020	224	Md. Ashraful Islam	0.00	3,646.00
<b>065-10-2062</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,352.00</b>
065-10-2089	01/30/2020	1863	Md. Masuduzzaman	0.00	6,372.00
065-10-2089	02/29/2020	2061	Md. Masuduzzaman	0.00	6,372.00
065-10-2089	03/25/2020	1949	Md. Masuduzzaman	0.00	6,372.00
065-10-2089	04/30/2020	2168	Md. Masuduzzaman	0.00	5,098.00
065-10-2089	05/31/2020	1730	Md. Masuduzzaman	0.00	5,098.00
065-10-2089	06/29/2020	1531	Md. Masuduzzaman	0.00	3,186.00
065-10-2089	06/30/2020	1474	Md. Masuduzzaman	0.00	34,433.00
065-10-2089	07/31/2020	879	Md. Masuduzzaman	0.00	3,186.00
065-10-2089	08/31/2020	4649	Md. Masuduzzaman	0.00	3,186.00
065-10-2089	09/30/2020	2285	Md. Masuduzzaman	0.00	3,186.00
065-10-2089	10/31/2020	3337	Md. Masuduzzaman	0.00	6,372.00
065-10-2089	11/30/2020	103	Md. Masuduzzaman	0.00	6,372.00
<b>065-10-2089</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,233.00</b>

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
065-10-2497	01/30/2020	1117	Litan Ahmed	0.00	5,940.00
065-10-2497	02/29/2020	636	Litan Ahmed	0.00	5,940.00
065-10-2497	03/25/2020	155	Litan Ahmed	0.00	5,940.00
065-10-2497	04/30/2020	383	Litan Ahmed	0.00	4,752.00
065-10-2497	05/31/2020	346	Litan Ahmed	0.00	4,752.00
065-10-2497	06/29/2020	126	Litan Ahmed	0.00	2,970.00
065-10-2497	06/30/2020	1713	Litan Ahmed	0.00	29,598.00
065-10-2497	07/31/2020	177	Litan Ahmed	0.00	3,186.00
065-10-2497	08/31/2020	172	Litan Ahmed	0.00	3,186.00
065-10-2497	09/30/2020	1152	Litan Ahmed	0.00	3,186.00
065-10-2497	10/31/2020	417	Litan Ahmed	0.00	6,372.00
065-10-2497	11/30/2020	104	Litan Ahmed	0.00	6,372.00
<b>065-10-2497</b>		<b>Sub Total</b>		<b>0.00</b>	<b>82,194.00</b>
065-10-2510	01/30/2020	1472	Shahanara Khatun	0.00	3,712.00
065-10-2510	02/29/2020	1694	Shahanara Khatun	0.00	3,712.00
065-10-2510	03/25/2020	827	Shahanara Khatun	0.00	3,712.00
065-10-2510	04/30/2020	2032	Shahanara Khatun	0.00	2,970.00
065-10-2510	05/31/2020	1560	Shahanara Khatun	0.00	2,970.00
065-10-2510	06/29/2020	1150	Shahanara Khatun	0.00	1,856.00
065-10-2510	06/30/2020	1720	Shahanara Khatun	0.00	20,151.00
065-10-2510	07/31/2020	1673	Shahanara Khatun	0.00	1,992.00
065-10-2510	08/31/2020	4497	Shahanara Khatun	0.00	1,992.00
065-10-2510	09/30/2020	2112	Shahanara Khatun	0.00	1,992.00
065-10-2510	10/31/2020	3174	Shahanara Khatun	0.00	3,982.00
065-10-2510	11/30/2020	105	Shahanara Khatun	0.00	3,982.00
<b>065-10-2510</b>		<b>Sub Total</b>		<b>0.00</b>	<b>53,023.00</b>
065-10-2913	01/30/2020	51	Mr. Md. Anamul Haque	0.00	3,088.00
065-10-2913	02/29/2020	906	Mr. Md. Anamul Haque	0.00	3,088.00
065-10-2913	03/25/2020	395	Mr. Md. Anamul Haque	0.00	3,088.00
065-10-2913	04/30/2020	840	Mr. Md. Anamul Haque	0.00	2,472.00
065-10-2913	05/31/2020	859	Mr. Md. Anamul Haque	0.00	2,472.00
065-10-2913	06/29/2020	302	Mr. Md. Anamul Haque	0.00	1,544.00
065-10-2913	06/30/2020	2020	Mr. Md. Anamul Haque	0.00	13,528.00
065-10-2913	07/31/2020	454	Mr. Md. Anamul Haque	0.00	1,544.00
065-10-2913	08/31/2020	400	Mr. Md. Anamul Haque	0.00	1,544.00
065-10-2913	09/30/2020	1380	Mr. Md. Anamul Haque	0.00	1,544.00
065-10-2913	10/31/2020	2432	Mr. Md. Anamul Haque	0.00	3,088.00
065-10-2913	11/30/2020	150	Mr. Md. Anamul Haque	0.00	3,088.00
<b>065-10-2913</b>		<b>Sub Total</b>		<b>0.00</b>	<b>40,088.00</b>
065-10-2937	01/30/2020	1231	Mr. Md. Aktarul Islam	0.00	3,088.00
065-10-2937	02/29/2020	676	Mr. Md. Aktarul Islam	0.00	3,088.00
065-10-2937	03/25/2020	334	Mr. Md. Aktarul Islam	0.00	3,088.00
065-10-2937	04/30/2020	422	Mr. Md. Aktarul Islam	0.00	2,472.00
065-10-2937	05/31/2020	385	Mr. Md. Aktarul Islam	0.00	2,472.00
065-10-2937	06/29/2020	150	Mr. Md. Aktarul Islam	0.00	1,544.00
065-10-2937	06/30/2020	2032	Mr. Md. Aktarul Islam	0.00	14,588.00
065-10-2937	07/31/2020	224	Mr. Md. Aktarul Islam	0.00	1,544.00
065-10-2937	08/31/2020	211	Mr. Md. Aktarul Islam	0.00	1,544.00
065-10-2937	09/30/2020	1192	Mr. Md. Aktarul Islam	0.00	1,544.00
065-10-2937	10/31/2020	456	Mr. Md. Aktarul Islam	0.00	3,088.00
065-10-2937	11/30/2020	219	Mr. Md. Aktarul Islam	0.00	3,088.00
<b>065-10-2937</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,148.00</b>
065-10-3044	01/30/2020	1369	Md. Abdur Rouf	0.00	2,970.00
065-10-3044	02/29/2020	769	Md. Abdur Rouf	0.00	2,970.00
065-10-3044	03/25/2020	254	Md. Abdur Rouf	0.00	2,970.00
065-10-3044	04/30/2020	570	Md. Abdur Rouf	0.00	2,376.00
065-10-3044	05/31/2020	464	Md. Abdur Rouf	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
065-10-3044	06/29/2020	510	Md. Abdur Rouf	0.00	1,486.00
065-10-3044	06/30/2020	2101	Md. Abdur Rouf	0.00	13,007.00
065-10-3044	07/31/2020	365	Md. Abdur Rouf	0.00	1,486.00
065-10-3044	08/31/2020	293	Md. Abdur Rouf	0.00	1,486.00
065-10-3044	09/30/2020	1273	Md. Abdur Rouf	0.00	1,486.00
065-10-3044	10/31/2020	537	Md. Abdur Rouf	0.00	2,970.00
065-10-3044	11/30/2020	41	Md. Abdur Rouf	0.00	2,970.00
<b>065-10-3044</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,553.00</b>
065-10-3144	01/30/2020	1481	Md.Mottaleb Hossain	0.00	3,326.00
065-10-3144	02/29/2020	1705	Md.Mottaleb Hossain	0.00	3,326.00
065-10-3144	03/25/2020	836	Md.Mottaleb Hossain	0.00	3,326.00
065-10-3144	04/30/2020	2041	Md.Mottaleb Hossain	0.00	2,662.00
065-10-3144	05/31/2020	1569	Md.Mottaleb Hossain	0.00	2,662.00
065-10-3144	06/29/2020	1159	Md.Mottaleb Hossain	0.00	1,664.00
065-10-3144	06/30/2020	2172	Md.Mottaleb Hossain	0.00	13,168.00
065-10-3144	07/31/2020	1685	Md.Mottaleb Hossain	0.00	1,664.00
065-10-3144	08/31/2020	4506	Md.Mottaleb Hossain	0.00	1,664.00
065-10-3144	09/30/2020	2121	Md.Mottaleb Hossain	0.00	1,664.00
065-10-3144	10/31/2020	3622	Md.Mottaleb Hossain	0.00	3,326.00
065-10-3144	11/30/2020	3	Md.Mottaleb Hossain	0.00	3,326.00
<b>065-10-3144</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,778.00</b>
065-10-3225	01/30/2020	1482	Mr. Sujan Kumer Ray	0.00	3,504.00
065-10-3225	02/29/2020	1706	Mr. Sujan Kumer Ray	0.00	3,504.00
065-10-3225	03/25/2020	837	Mr. Sujan Kumer Ray	0.00	3,504.00
065-10-3225	04/30/2020	2042	Mr. Sujan Kumer Ray	0.00	2,804.00
065-10-3225	05/31/2020	1570	Mr. Sujan Kumer Ray	0.00	2,804.00
065-10-3225	06/29/2020	1160	Mr. Sujan Kumer Ray	0.00	1,752.00
065-10-3225	06/30/2020	2233	Mr. Sujan Kumer Ray	0.00	12,312.00
065-10-3225	07/31/2020	1688	Mr. Sujan Kumer Ray	0.00	1,752.00
065-10-3225	08/31/2020	4507	Mr. Sujan Kumer Ray	0.00	1,752.00
065-10-3225	09/30/2020	2122	Mr. Sujan Kumer Ray	0.00	1,752.00
065-10-3225	10/31/2020	3623	Mr. Sujan Kumer Ray	0.00	3,504.00
065-10-3225	11/30/2020	4	Mr. Sujan Kumer Ray	0.00	3,504.00
<b>065-10-3225</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,448.00</b>
065-10-3532	01/30/2020	1490	Ms. Rima Khan	0.00	4,050.00
065-10-3532	02/29/2020	1722	Ms. Rima Khan	0.00	4,050.00
065-10-3532	03/25/2020	845	Ms. Rima Khan	0.00	4,050.00
065-10-3532	04/30/2020	2049	Ms. Rima Khan	0.00	3,240.00
065-10-3532	05/31/2020	1577	Ms. Rima Khan	0.00	3,240.00
065-10-3532	06/29/2020	1167	Ms. Rima Khan	0.00	2,026.00
065-10-3532	06/30/2020	2745	Ms. Rima Khan	0.00	12,660.00
065-10-3532	07/31/2020	1695	Ms. Rima Khan	0.00	2,026.00
065-10-3532	08/31/2020	4533	Ms. Rima Khan	0.00	2,026.00
065-10-3532	09/30/2020	2128	Ms. Rima Khan	0.00	2,026.00
065-10-3532	10/31/2020	3630	Ms. Rima Khan	0.00	4,050.00
065-10-3532	11/30/2020	12	Ms. Rima Khan	0.00	4,050.00
<b>065-10-3532</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,494.00</b>
065-10-3543	01/30/2020	1484	Md. Mamunur Rashd	0.00	3,446.00
065-10-3543	02/29/2020	1708	Md. Mamunur Rashd	0.00	3,446.00
065-10-3543	03/25/2020	838	Md. Mamunur Rashd	0.00	3,446.00
065-10-3543	04/30/2020	2043	Md. Mamunur Rashd	0.00	2,756.00
065-10-3543	05/31/2020	1571	Md. Mamunur Rashd	0.00	2,756.00
065-10-3543	06/29/2020	1161	Md. Mamunur Rashd	0.00	1,722.00
065-10-3543	06/30/2020	2751	Md. Mamunur Rashd	0.00	9,991.00
065-10-3543	07/31/2020	1689	Md. Mamunur Rashd	0.00	1,722.00
065-10-3543	08/31/2020	4508	Md. Mamunur Rashd	0.00	1,722.00
065-10-3543	09/30/2020	2123	Md. Mamunur Rashd	0.00	1,722.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
065-10-3543	10/31/2020	3624	Md. Mamunur Rashd	0.00	3,446.00
065-10-3543	11/30/2020	5	Md. Mamunur Rashd	0.00	3,446.00
<b>065-10-3543</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,621.00</b>
065-10-3938	01/30/2020	1475	Mr. Md. Rashedul Islam	0.00	3,504.00
065-10-3938	02/29/2020	1697	Mr. Md. Rashedul Islam	0.00	3,504.00
065-10-3938	03/25/2020	830	Mr. Md. Rashedul Islam	0.00	3,504.00
065-10-3938	04/30/2020	2035	Mr. Md. Rashedul Islam	0.00	2,804.00
065-10-3938	05/31/2020	1563	Mr. Md. Rashedul Islam	0.00	2,804.00
065-10-3938	06/29/2020	1153	Mr. Md. Rashedul Islam	0.00	1,752.00
065-10-3938	06/30/2020	1374	Mr. Md. Rashedul Islam	0.00	7,634.00
065-10-3938	07/31/2020	1676	Mr. Md. Rashedul Islam	0.00	1,752.00
065-10-3938	08/31/2020	4500	Mr. Md. Rashedul Islam	0.00	1,752.00
065-10-3938	09/30/2020	2115	Mr. Md. Rashedul Islam	0.00	1,752.00
065-10-3938	10/31/2020	3177	Mr. Md. Rashedul Islam	0.00	3,504.00
065-10-3938	11/30/2020	108	Mr. Md. Rashedul Islam	0.00	3,504.00
<b>065-10-3938</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,770.00</b>
065-10-4401	01/30/2020	1485	Mr. Md. Ismail Hossain	0.00	3,208.00
065-10-4401	02/29/2020	1711	Mr. Md. Ismail Hossain	0.00	3,208.00
065-10-4401	03/25/2020	839	Mr. Md. Ismail Hossain	0.00	3,208.00
065-10-4401	04/30/2020	2044	Mr. Md. Ismail Hossain	0.00	2,566.00
065-10-4401	05/31/2020	1572	Mr. Md. Ismail Hossain	0.00	2,566.00
065-10-4401	06/29/2020	1162	Mr. Md. Ismail Hossain	0.00	1,604.00
065-10-4401	06/30/2020	2811	Mr. Md. Ismail Hossain	0.00	3,869.00
065-10-4401	07/31/2020	1690	Mr. Md. Ismail Hossain	0.00	1,604.00
065-10-4401	08/31/2020	4509	Mr. Md. Ismail Hossain	0.00	1,604.00
065-10-4401	09/30/2020	2124	Mr. Md. Ismail Hossain	0.00	1,604.00
065-10-4401	10/31/2020	3625	Mr. Md. Ismail Hossain	0.00	3,208.00
065-10-4401	11/30/2020	6	Mr. Md. Ismail Hossain	0.00	3,208.00
<b>065-10-4401</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,457.00</b>
065-10-4595	01/30/2020	1478	Mr. Md. Lebu Hoque	0.00	2,874.00
065-10-4595	02/29/2020	1702	Mr. Md. Lebu Hoque	0.00	2,970.00
065-10-4595	03/25/2020	833	Mr. Md. Lebu Hoque	0.00	2,970.00
065-10-4595	04/30/2020	2038	Mr. Md. Lebu Hoque	0.00	2,376.00
065-10-4595	05/31/2020	1566	Mr. Md. Lebu Hoque	0.00	2,376.00
065-10-4595	06/29/2020	1156	Mr. Md. Lebu Hoque	0.00	1,486.00
065-10-4595	06/30/2020	2906	Mr. Md. Lebu Hoque	0.00	2,000.00
065-10-4595	07/31/2020	1679	Mr. Md. Lebu Hoque	0.00	1,486.00
065-10-4595	08/31/2020	4503	Mr. Md. Lebu Hoque	0.00	1,486.00
065-10-4595	09/30/2020	2118	Mr. Md. Lebu Hoque	0.00	1,486.00
065-10-4595	10/31/2020	1165	Mr. Md. Lebu Hoque	0.00	2,970.00
<b>065-10-4595</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,480.00</b>
065-10-4630	01/30/2020	1486	Mr. Md. Khakon Ali	0.00	3,208.00
065-10-4630	02/29/2020	1712	Mr. Md. Khakon Ali	0.00	3,208.00
065-10-4630	03/25/2020	840	Mr. Md. Khakon Ali	0.00	3,208.00
065-10-4630	04/30/2020	2045	Mr. Md. Khakon Ali	0.00	2,566.00
065-10-4630	05/31/2020	1573	Mr. Md. Khakon Ali	0.00	2,566.00
065-10-4630	06/29/2020	1163	Mr. Md. Khakon Ali	0.00	1,604.00
065-10-4630	06/30/2020	518	Mr. Md. Khakon Ali	0.00	2,402.00
065-10-4630	07/31/2020	1691	Mr. Md. Khakon Ali	0.00	1,604.00
065-10-4630	08/31/2020	4510	Mr. Md. Khakon Ali	0.00	1,604.00
065-10-4630	09/30/2020	2125	Mr. Md. Khakon Ali	0.00	1,604.00
065-10-4630	10/31/2020	3626	Mr. Md. Khakon Ali	0.00	3,208.00
065-10-4630	11/30/2020	7	Mr. Md. Khakon Ali	0.00	3,208.00
<b>065-10-4630</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,990.00</b>
065-10-4647	01/30/2020	1476	Mr. Md. Kamrul Hasan	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
065-10-4647	02/29/2020	1698	Mr. Md. Kamrul Hasan	0.00	2,970.00
065-10-4647	03/25/2020	831	Mr. Md. Kamrul Hasan	0.00	2,970.00
065-10-4647	04/30/2020	2036	Mr. Md. Kamrul Hasan	0.00	2,376.00
065-10-4647	05/31/2020	1564	Mr. Md. Kamrul Hasan	0.00	2,376.00
065-10-4647	06/29/2020	1154	Mr. Md. Kamrul Hasan	0.00	1,486.00
065-10-4647	06/30/2020	533	Mr. Md. Kamrul Hasan	0.00	2,024.00
065-10-4647	07/31/2020	1677	Mr. Md. Kamrul Hasan	0.00	1,486.00
065-10-4647	08/31/2020	4501	Mr. Md. Kamrul Hasan	0.00	1,486.00
065-10-4647	09/30/2020	2116	Mr. Md. Kamrul Hasan	0.00	1,486.00
065-10-4647	10/31/2020	3178	Mr. Md. Kamrul Hasan	0.00	2,970.00
<b>065-10-4647</b>		<b>Sub Total</b>		<b>0.00</b>	<b>24,600.00</b>
065-10-4877	11/30/2020	9	Mr. Md. Emran Hossain	0.00	2,970.00
<b>065-10-4877</b>		<b>Sub Total</b>		<b>0.00</b>	<b>2,970.00</b>
066-10-1427	01/30/2020	1496	Md. Shakwhat Hossain	0.00	2,970.00
066-10-1427	02/29/2020	1756	Md. Shakwhat Hossain	0.00	2,970.00
066-10-1427	03/25/2020	853	Md. Shakwhat Hossain	0.00	2,970.00
066-10-1427	04/30/2020	1860	Md. Shakwhat Hossain	0.00	2,376.00
066-10-1427	05/31/2020	1583	Md. Shakwhat Hossain	0.00	2,376.00
066-10-1427	06/29/2020	1173	Md. Shakwhat Hossain	0.00	1,486.00
066-10-1427	06/30/2020	859	Md. Shakwhat Hossain	0.00	24,317.00
066-10-1427	07/31/2020	1710	Md. Shakwhat Hossain	0.00	1,486.00
066-10-1427	08/31/2020	4539	Md. Shakwhat Hossain	0.00	1,486.00
066-10-1427	09/30/2020	2134	Md. Shakwhat Hossain	0.00	1,486.00
066-10-1427	10/31/2020	3185	Md. Shakwhat Hossain	0.00	2,970.00
066-10-1427	11/30/2020	18	Md. Shakwhat Hossain	0.00	2,970.00
<b>066-10-1427</b>		<b>Sub Total</b>		<b>0.00</b>	<b>49,863.00</b>
066-10-1587	01/30/2020	942	Nantu Kumar Das	0.00	3,780.00
066-10-1587	02/29/2020	559	Nantu Kumar Das	0.00	3,780.00
066-10-1587	03/25/2020	1131	Nantu Kumar Das	0.00	3,780.00
066-10-1587	04/30/2020	1342	Nantu Kumar Das	0.00	3,024.00
066-10-1587	05/31/2020	645	Nantu Kumar Das	0.00	3,024.00
066-10-1587	06/29/2020	609	Nantu Kumar Das	0.00	1,890.00
066-10-1587	06/30/2020	945	Nantu Kumar Das	0.00	24,177.00
066-10-1587	07/31/2020	271	Nantu Kumar Das	0.00	1,890.00
066-10-1587	08/31/2020	4199	Nantu Kumar Das	0.00	1,890.00
066-10-1587	09/30/2020	1814	Nantu Kumar Das	0.00	1,890.00
066-10-1587	10/31/2020	2876	Nantu Kumar Das	0.00	3,780.00
066-10-1587	11/30/2020	285	Nantu Kumar Das	0.00	3,780.00
<b>066-10-1587</b>		<b>Sub Total</b>		<b>0.00</b>	<b>56,685.00</b>
066-10-1589	06/30/2020	947	Md. Saifuddin	0.00	17,354.00
<b>066-10-1589</b>		<b>Sub Total</b>		<b>0.00</b>	<b>17,354.00</b>
066-10-1590	01/30/2020	1493	Feroz Khan	0.00	3,442.00
066-10-1590	02/29/2020	1753	Feroz Khan	0.00	3,442.00
066-10-1590	03/25/2020	850	Feroz Khan	0.00	3,442.00
066-10-1590	04/30/2020	1857	Feroz Khan	0.00	2,754.00
066-10-1590	05/31/2020	1580	Feroz Khan	0.00	2,754.00
066-10-1590	06/29/2020	1170	Feroz Khan	0.00	1,722.00
066-10-1590	06/30/2020	948	Feroz Khan	0.00	24,617.00
066-10-1590	07/31/2020	1707	Feroz Khan	0.00	1,722.00
066-10-1590	08/31/2020	4536	Feroz Khan	0.00	1,722.00
066-10-1590	09/30/2020	2131	Feroz Khan	0.00	1,722.00
066-10-1590	10/31/2020	3182	Feroz Khan	0.00	3,442.00
066-10-1590	11/30/2020	15	Feroz Khan	0.00	3,442.00
<b>066-10-1590</b>		<b>Sub Total</b>		<b>0.00</b>	<b>54,223.00</b>

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
066-10-1890	01/30/2020	1497	Ridowanul Bari	0.00	3,268.00
066-10-1890	02/29/2020	1757	Ridowanul Bari	0.00	3,268.00
066-10-1890	03/25/2020	854	Ridowanul Bari	0.00	3,268.00
066-10-1890	04/30/2020	1861	Ridowanul Bari	0.00	2,614.00
066-10-1890	05/31/2020	1584	Ridowanul Bari	0.00	2,614.00
066-10-1890	06/29/2020	1174	Ridowanul Bari	0.00	1,634.00
066-10-1890	06/30/2020	1336	Ridowanul Bari	0.00	21,132.00
066-10-1890	07/31/2020	1711	Ridowanul Bari	0.00	1,634.00
066-10-1890	08/31/2020	4540	Ridowanul Bari	0.00	1,634.00
066-10-1890	09/30/2020	2135	Ridowanul Bari	0.00	1,634.00
066-10-1890	10/31/2020	3186	Ridowanul Bari	0.00	3,268.00
066-10-1890	11/30/2020	19	Ridowanul Bari	0.00	3,268.00
<b>066-10-1890</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,236.00</b>
066-10-1891	01/30/2020	1494	Al-Aminur Rahman	0.00	3,712.00
066-10-1891	02/29/2020	1754	Al-Aminur Rahman	0.00	3,712.00
066-10-1891	03/25/2020	851	Al-Aminur Rahman	0.00	3,712.00
066-10-1891	04/30/2020	1858	Al-Aminur Rahman	0.00	2,970.00
066-10-1891	05/31/2020	1581	Al-Aminur Rahman	0.00	2,970.00
066-10-1891	06/29/2020	1171	Al-Aminur Rahman	0.00	1,856.00
066-10-1891	06/30/2020	1337	Al-Aminur Rahman	0.00	21,255.00
066-10-1891	07/31/2020	1708	Al-Aminur Rahman	0.00	1,856.00
066-10-1891	08/31/2020	4537	Al-Aminur Rahman	0.00	1,856.00
066-10-1891	09/30/2020	2132	Al-Aminur Rahman	0.00	1,856.00
066-10-1891	10/31/2020	3183	Al-Aminur Rahman	0.00	3,712.00
066-10-1891	11/30/2020	16	Al-Aminur Rahman	0.00	3,712.00
<b>066-10-1891</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,179.00</b>
066-10-2075	01/30/2020	853	Md. Osman Ghoni	0.00	6,372.00
066-10-2075	02/29/2020	1688	Md. Osman Ghoni	0.00	6,372.00
066-10-2075	03/25/2020	2735	Md. Osman Ghoni	0.00	6,372.00
066-10-2075	04/30/2020	1914	Md. Osman Ghoni	0.00	5,098.00
066-10-2075	05/31/2020	2272	Md. Osman Ghoni	0.00	5,098.00
066-10-2075	06/29/2020	2082	Md. Osman Ghoni	0.00	3,186.00
066-10-2075	06/30/2020	1466	Md. Osman Ghoni	0.00	33,778.00
066-10-2075	07/31/2020	2363	Md. Osman Ghoni	0.00	3,186.00
066-10-2075	08/31/2020	1583	Md. Osman Ghoni	0.00	3,186.00
066-10-2075	09/30/2020	985	Md. Osman Ghoni	0.00	3,186.00
066-10-2075	10/31/2020	1168	Md. Osman Ghoni	0.00	6,372.00
066-10-2075	11/30/2020	158	Md. Osman Ghoni	0.00	6,372.00
<b>066-10-2075</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,578.00</b>
066-10-2151	01/30/2020	349	Md. Abdul Motin	0.00	2,570.00
066-10-2151	02/29/2020	615	Md. Abdul Motin	0.00	2,570.00
066-10-2151	03/25/2020	2239	Md. Abdul Motin	0.00	2,570.00
066-10-2151	04/30/2020	952	Md. Abdul Motin	0.00	2,056.00
066-10-2151	05/31/2020	1324	Md. Abdul Motin	0.00	2,056.00
066-10-2151	06/29/2020	1421	Md. Abdul Motin	0.00	1,285.00
066-10-2151	06/30/2020	1510	Md. Abdul Motin	0.00	16,340.00
066-10-2151	07/31/2020	1856	Md. Abdul Motin	0.00	1,377.00
066-10-2151	08/31/2020	1110	Md. Abdul Motin	0.00	1,377.00
066-10-2151	09/30/2020	333	Md. Abdul Motin	0.00	1,377.00
066-10-2151	10/31/2020	682	Md. Abdul Motin	0.00	2,754.00
066-10-2151	11/30/2020	194	Md. Abdul Motin	0.00	2,754.00
<b>066-10-2151</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,086.00</b>
066-10-2787	01/30/2020	1498	Mr. Afser Uddin	0.00	3,268.00
066-10-2787	02/29/2020	1758	Mr. Afser Uddin	0.00	3,268.00
066-10-2787	03/25/2020	855	Mr. Afser Uddin	0.00	3,268.00
066-10-2787	04/30/2020	1862	Mr. Afser Uddin	0.00	2,614.00
066-10-2787	05/31/2020	1585	Mr. Afser Uddin	0.00	2,614.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
066-10-2787	06/29/2020	1175	Mr. Afser Uddin	0.00	1,634.00
066-10-2787	06/30/2020	1933	Mr. Afser Uddin	0.00	14,269.00
066-10-2787	07/31/2020	1712	Mr. Afser Uddin	0.00	1,752.00
066-10-2787	08/31/2020	4541	Mr. Afser Uddin	0.00	1,752.00
066-10-2787	09/30/2020	2136	Mr. Afser Uddin	0.00	1,752.00
066-10-2787	10/31/2020	3187	Mr. Afser Uddin	0.00	3,504.00
066-10-2787	11/30/2020	20	Mr. Afser Uddin	0.00	3,504.00
<b>066-10-2787</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,199.00</b>
066-10-2893	01/30/2020	1526	Mr. Md. Mostafizur Rahman	0.00	5,184.00
066-10-2893	02/29/2020	1826	Mr. Md. Mostafizur Rahman	0.00	5,184.00
066-10-2893	03/25/2020	890	Mr. Md. Mostafizur Rahman	0.00	5,184.00
066-10-2893	04/30/2020	1974	Mr. Md. Mostafizur Rahman	0.00	4,148.00
066-10-2893	05/31/2020	1614	Mr. Md. Mostafizur Rahman	0.00	4,148.00
066-10-2893	06/29/2020	1218	Mr. Md. Mostafizur Rahman	0.00	2,592.00
066-10-2893	06/30/2020	2011	Mr. Md. Mostafizur Rahman	0.00	22,152.00
066-10-2893	07/31/2020	1823	Mr. Md. Mostafizur Rahman	0.00	2,592.00
066-10-2893	08/31/2020	4550	Mr. Md. Mostafizur Rahman	0.00	2,592.00
066-10-2893	09/30/2020	2167	Mr. Md. Mostafizur Rahman	0.00	2,592.00
066-10-2893	10/31/2020	3218	Mr. Md. Mostafizur Rahman	0.00	5,184.00
066-10-2893	11/30/2020	50	Mr. Md. Mostafizur Rahman	0.00	5,184.00
<b>066-10-2893</b>			<b>Sub Total</b>	<b>0.00</b>	<b>66,736.00</b>
066-10-2919	01/30/2020	1503	Mr. Mohammad Ramjan Ali	0.00	2,430.00
066-10-2919	02/29/2020	1763	Mr. Mohammad Ramjan Ali	0.00	2,430.00
066-10-2919	03/25/2020	861	Mr. Mohammad Ramjan Ali	0.00	2,430.00
066-10-2919	04/30/2020	1868	Mr. Mohammad Ramjan Ali	0.00	1,944.00
066-10-2919	05/31/2020	1591	Mr. Mohammad Ramjan Ali	0.00	1,944.00
066-10-2919	06/29/2020	1182	Mr. Mohammad Ramjan Ali	0.00	1,216.00
066-10-2919	06/30/2020	2022	Mr. Mohammad Ramjan Ali	0.00	10,536.00
066-10-2919	07/31/2020	1726	Mr. Mohammad Ramjan Ali	0.00	1,216.00
066-10-2919	08/31/2020	4548	Mr. Mohammad Ramjan Ali	0.00	1,216.00
066-10-2919	09/30/2020	2143	Mr. Mohammad Ramjan Ali	0.00	1,216.00
066-10-2919	10/31/2020	3194	Mr. Mohammad Ramjan Ali	0.00	2,430.00
066-10-2919	11/30/2020	27	Mr. Mohammad Ramjan Ali	0.00	2,430.00
<b>066-10-2919</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,438.00</b>
066-10-3161	01/30/2020	891	Md. Morshed Ali Chowdhury	0.00	2,570.00
066-10-3161	02/29/2020	1729	Md. Morshed Ali Chowdhury	0.00	2,570.00
066-10-3161	03/25/2020	2763	Md. Morshed Ali Chowdhury	0.00	2,570.00
066-10-3161	04/30/2020	1942	Md. Morshed Ali Chowdhury	0.00	2,056.00
066-10-3161	05/31/2020	2300	Md. Morshed Ali Chowdhury	0.00	2,056.00
066-10-3161	06/29/2020	2110	Md. Morshed Ali Chowdhury	0.00	1,286.00
066-10-3161	06/30/2020	2185	Md. Morshed Ali Chowdhury	0.00	10,288.00
066-10-3161	07/31/2020	2391	Md. Morshed Ali Chowdhury	0.00	1,378.00
066-10-3161	08/31/2020	1611	Md. Morshed Ali Chowdhury	0.00	1,378.00
066-10-3161	09/30/2020	1012	Md. Morshed Ali Chowdhury	0.00	1,378.00
066-10-3161	10/31/2020	1195	Md. Morshed Ali Chowdhury	0.00	2,754.00
066-10-3161	11/30/2020	186	Md. Morshed Ali Chowdhury	0.00	2,754.00
<b>066-10-3161</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,038.00</b>
066-10-3162	06/30/2020	2186	Md. Abdur Rob	0.00	2,434.00
<b>066-10-3162</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,434.00</b>
066-10-3406	01/30/2020	1500	Md. Rokibul Mowla	0.00	3,268.00
066-10-3406	02/29/2020	1760	Md. Rokibul Mowla	0.00	3,268.00
066-10-3406	03/25/2020	857	Md. Rokibul Mowla	0.00	3,268.00
066-10-3406	04/30/2020	1864	Md. Rokibul Mowla	0.00	2,614.00
066-10-3406	05/31/2020	1587	Md. Rokibul Mowla	0.00	2,614.00
066-10-3406	06/29/2020	1177	Md. Rokibul Mowla	0.00	1,634.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
066-10-3406	06/30/2020	2621	Md. Rokibul Mowla	0.00	11,127.00
066-10-3406	07/31/2020	1714	Md. Rokibul Mowla	0.00	1,634.00
066-10-3406	08/31/2020	4543	Md. Rokibul Mowla	0.00	1,634.00
066-10-3406	09/30/2020	2138	Md. Rokibul Mowla	0.00	1,634.00
066-10-3406	10/31/2020	3189	Md. Rokibul Mowla	0.00	3,268.00
066-10-3406	11/30/2020	22	Md. Rokibul Mowla	0.00	3,268.00
<b>066-10-3406</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,231.00</b>
066-10-3478	01/30/2020	1785	Most. Rukhshana Akter	0.00	3,326.00
066-10-3478	02/29/2020	1834	Most. Rukhshana Akter	0.00	3,326.00
066-10-3478	03/25/2020	756	Most. Rukhshana Akter	0.00	3,326.00
066-10-3478	04/30/2020	1156	Most. Rukhshana Akter	0.00	2,662.00
066-10-3478	05/31/2020	1457	Most. Rukhshana Akter	0.00	2,662.00
066-10-3478	06/29/2020	742	Most. Rukhshana Akter	0.00	1,664.00
066-10-3478	06/30/2020	2678	Most. Rukhshana Akter	0.00	8,687.00
066-10-3478	07/31/2020	767	Most. Rukhshana Akter	0.00	1,782.00
066-10-3478	08/31/2020	716	Most. Rukhshana Akter	0.00	1,782.00
066-10-3478	09/30/2020	1738	Most. Rukhshana Akter	0.00	1,822.00
066-10-3478	10/31/2020	2454	Most. Rukhshana Akter	0.00	3,564.00
066-10-3478	11/30/2020	138	Most. Rukhshana Akter	0.00	3,564.00
<b>066-10-3478</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,167.00</b>
066-10-3685	01/30/2020	933	Suman Chakrabarty	0.00	4,838.00
066-10-3685	02/29/2020	550	Suman Chakrabarty	0.00	4,838.00
066-10-3685	03/25/2020	1122	Suman Chakrabarty	0.00	4,838.00
066-10-3685	04/30/2020	1323	Suman Chakrabarty	0.00	3,870.00
066-10-3685	05/31/2020	636	Suman Chakrabarty	0.00	3,870.00
066-10-3685	06/29/2020	598	Suman Chakrabarty	0.00	2,420.00
066-10-3685	06/30/2020	1164	Suman Chakrabarty	0.00	13,782.00
066-10-3685	07/31/2020	258	Suman Chakrabarty	0.00	2,420.00
066-10-3685	08/31/2020	4190	Suman Chakrabarty	0.00	2,420.00
066-10-3685	09/30/2020	1805	Suman Chakrabarty	0.00	2,420.00
066-10-3685	10/31/2020	2867	Suman Chakrabarty	0.00	4,838.00
066-10-3685	11/30/2020	273	Suman Chakrabarty	0.00	4,838.00
<b>066-10-3685</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,392.00</b>
066-10-3734	01/30/2020	129	Bipul Shekh	0.00	3,030.00
066-10-3734	02/29/2020	125	Bipul Shekh	0.00	3,030.00
066-10-3734	03/25/2020	821	Bipul Shekh	0.00	3,030.00
066-10-3734	04/30/2020	628	Bipul Shekh	0.00	2,424.00
066-10-3734	05/31/2020	1024	Bipul Shekh	0.00	2,424.00
066-10-3734	06/29/2020	1100	Bipul Shekh	0.00	1,514.00
066-10-3734	06/30/2020	1203	Bipul Shekh	0.00	6,690.00
066-10-3734	07/31/2020	1468	Bipul Shekh	0.00	1,514.00
066-10-3734	08/31/2020	885	Bipul Shekh	0.00	1,514.00
066-10-3734	09/30/2020	110	Bipul Shekh	0.00	1,514.00
066-10-3734	10/31/2020	301	Bipul Shekh	0.00	3,030.00
066-10-3734	11/30/2020	217	Bipul Shekh	0.00	3,030.00
<b>066-10-3734</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,744.00</b>
066-10-3835	01/30/2020	1492	Mr. Arifur Rahman	0.00	4,838.00
066-10-3835	02/29/2020	1752	Mr. Arifur Rahman	0.00	4,838.00
066-10-3835	03/25/2020	849	Mr. Arifur Rahman	0.00	4,838.00
066-10-3835	04/30/2020	1856	Mr. Arifur Rahman	0.00	3,870.00
066-10-3835	05/31/2020	1579	Mr. Arifur Rahman	0.00	3,870.00
066-10-3835	06/29/2020	1169	Mr. Arifur Rahman	0.00	2,420.00
066-10-3835	06/30/2020	1274	Mr. Arifur Rahman	0.00	12,645.00
066-10-3835	07/31/2020	1706	Mr. Arifur Rahman	0.00	2,420.00
066-10-3835	08/31/2020	4535	Mr. Arifur Rahman	0.00	2,420.00
066-10-3835	09/30/2020	2130	Mr. Arifur Rahman	0.00	2,420.00
066-10-3835	10/31/2020	3181	Mr. Arifur Rahman	0.00	4,838.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
066-10-3835	11/30/2020	14	Mr. Arifur Rahman	0.00	4,838.00
<b>066-10-3835</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,255.00</b>
066-10-4059	01/30/2020	689	Mr. Md. Babor Ali	0.00	2,524.00
066-10-4059	02/29/2020	1446	Mr. Md. Babor Ali	0.00	2,524.00
066-10-4059	03/25/2020	2602	Mr. Md. Babor Ali	0.00	2,524.00
066-10-4059	04/30/2020	1671	Mr. Md. Babor Ali	0.00	2,020.00
066-10-4059	05/31/2020	2134	Mr. Md. Babor Ali	0.00	2,020.00
066-10-4059	06/29/2020	1944	Mr. Md. Babor Ali	0.00	1,262.00
066-10-4059	06/30/2020	1757	Mr. Md. Babor Ali	0.00	4,860.00
066-10-4059	07/31/2020	2226	Mr. Md. Babor Ali	0.00	1,354.00
066-10-4059	08/31/2020	1449	Mr. Md. Babor Ali	0.00	1,354.00
066-10-4059	09/30/2020	832	Mr. Md. Babor Ali	0.00	1,354.00
066-10-4059	10/31/2020	1034	Mr. Md. Babor Ali	0.00	2,708.00
066-10-4059	11/30/2020	387	Mr. Md. Babor Ali	0.00	2,708.00
<b>066-10-4059</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,212.00</b>
066-10-4577	01/30/2020	1501	Mr. Md. Sohag	0.00	3,208.00
066-10-4577	02/29/2020	1761	Mr. Md. Sohag	0.00	3,208.00
066-10-4577	03/25/2020	858	Mr. Md. Sohag	0.00	3,208.00
066-10-4577	04/30/2020	1865	Mr. Md. Sohag	0.00	2,566.00
066-10-4577	05/31/2020	1588	Mr. Md. Sohag	0.00	2,566.00
066-10-4577	06/29/2020	1178	Mr. Md. Sohag	0.00	1,604.00
066-10-4577	06/30/2020	475	Mr. Md. Sohag	0.00	2,799.00
066-10-4577	07/31/2020	1715	Mr. Md. Sohag	0.00	1,604.00
066-10-4577	08/31/2020	4544	Mr. Md. Sohag	0.00	1,604.00
066-10-4577	09/30/2020	2139	Mr. Md. Sohag	0.00	1,604.00
066-10-4577	10/31/2020	3190	Mr. Md. Sohag	0.00	3,208.00
066-10-4577	11/30/2020	23	Mr. Md. Sohag	0.00	3,208.00
<b>066-10-4577</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,387.00</b>
066-10-4593	01/30/2020	1495	Ms. Afsana Akter	0.00	3,208.00
066-10-4593	02/29/2020	1755	Ms. Afsana Akter	0.00	3,208.00
066-10-4593	03/25/2020	852	Ms. Afsana Akter	0.00	3,208.00
066-10-4593	04/30/2020	1859	Ms. Afsana Akter	0.00	2,566.00
066-10-4593	05/31/2020	1582	Ms. Afsana Akter	0.00	2,566.00
066-10-4593	06/29/2020	1172	Ms. Afsana Akter	0.00	1,604.00
066-10-4593	06/30/2020	488	Ms. Afsana Akter	0.00	2,767.00
066-10-4593	07/31/2020	1709	Ms. Afsana Akter	0.00	1,722.00
066-10-4593	08/31/2020	4538	Ms. Afsana Akter	0.00	1,722.00
066-10-4593	09/30/2020	2133	Ms. Afsana Akter	0.00	1,722.00
066-10-4593	10/31/2020	3184	Ms. Afsana Akter	0.00	3,446.00
066-10-4593	11/30/2020	17	Ms. Afsana Akter	0.00	3,446.00
<b>066-10-4593</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,185.00</b>
066-10-4806	07/31/2020	1728	Mr. Md. Mizanur Rahman	0.00	1,486.00
066-10-4806	08/31/2020	4546	Mr. Md. Mizanur Rahman	0.00	1,486.00
066-10-4806	09/30/2020	2141	Mr. Md. Mizanur Rahman	0.00	1,486.00
066-10-4806	10/31/2020	3192	Mr. Md. Mizanur Rahman	0.00	2,970.00
066-10-4806	11/30/2020	25	Mr. Md. Mizanur Rahman	0.00	2,970.00
<b>066-10-4806</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,398.00</b>
067-10-0519	01/30/2020	780	Kazi Kamruzzaman	0.00	8,100.00
067-10-0519	02/29/2020	314	Kazi Kamruzzaman	0.00	8,100.00
067-10-0519	03/25/2020	17	Kazi Kamruzzaman	0.00	8,100.00
067-10-0519	04/30/2020	215	Kazi Kamruzzaman	0.00	6,480.00
067-10-0519	05/31/2020	194	Kazi Kamruzzaman	0.00	6,480.00
067-10-0519	06/29/2020	18	Kazi Kamruzzaman	0.00	4,050.00
067-10-0519	06/30/2020	206	Kazi Kamruzzaman	0.00	91,676.00
067-10-0519	07/31/2020	18	Kazi Kamruzzaman	0.00	4,050.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
067-10-0519	08/31/2020	20	Kazi Kamruzzaman	0.00	4,050.00
067-10-0519	09/30/2020	456	Kazi Kamruzzaman	0.00	4,050.00
067-10-0519	10/31/2020	118	Kazi Kamruzzaman	0.00	8,100.00
067-10-0519	11/30/2020	64	Kazi Kamruzzaman	0.00	8,100.00
<b>067-10-0519</b>			<b>Sub Total</b>	<b>0.00</b>	<b>161,336.00</b>
067-10-1290	01/30/2020	2009	Suraia Sultana	0.00	4,050.00
067-10-1290	02/29/2020	2225	Suraia Sultana	0.00	4,050.00
067-10-1290	03/25/2020	2046	Suraia Sultana	0.00	4,050.00
067-10-1290	04/30/2020	2354	Suraia Sultana	0.00	3,240.00
067-10-1290	05/31/2020	56	Suraia Sultana	0.00	3,240.00
067-10-1290	06/29/2020	1733	Suraia Sultana	0.00	2,026.00
067-10-1290	06/30/2020	776	Suraia Sultana	0.00	29,655.00
067-10-1290	07/31/2020	1062	Suraia Sultana	0.00	2,026.00
067-10-1290	08/31/2020	4814	Suraia Sultana	0.00	2,026.00
067-10-1290	09/30/2020	2450	Suraia Sultana	0.00	2,026.00
067-10-1290	10/31/2020	3499	Suraia Sultana	0.00	4,050.00
067-10-1290	11/30/2020	264	Suraia Sultana	0.00	4,050.00
<b>067-10-1290</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,489.00</b>
067-10-1292	01/30/2020	1151	Ashit Roy	0.00	3,916.00
067-10-1292	02/29/2020	2021	Ashit Roy	0.00	3,916.00
067-10-1292	03/25/2020	2901	Ashit Roy	0.00	3,916.00
067-10-1292	04/30/2020	2156	Ashit Roy	0.00	3,132.00
067-10-1292	05/31/2020	2428	Ashit Roy	0.00	3,132.00
067-10-1292	06/30/2020	777	Ashit Roy	0.00	27,147.00
067-10-1292	10/05/2020	1	Ashit Roy	384,098.00	0.00
<b>067-10-1292</b>			<b>Sub Total</b>	<b>384,098.00</b>	<b>45,159.00</b>
067-10-1409	01/30/2020	1659	Shameem Ahmed	0.00	3,510.00
067-10-1409	02/29/2020	1613	Shameem Ahmed	0.00	3,510.00
067-10-1409	03/25/2020	592	Shameem Ahmed	0.00	3,510.00
067-10-1409	04/30/2020	1096	Shameem Ahmed	0.00	2,808.00
067-10-1409	05/31/2020	1197	Shameem Ahmed	0.00	2,808.00
067-10-1409	06/29/2020	566	Shameem Ahmed	0.00	1,756.00
067-10-1409	06/30/2020	848	Shameem Ahmed	0.00	27,692.00
067-10-1409	07/31/2020	640	Shameem Ahmed	0.00	1,756.00
067-10-1409	08/31/2020	589	Shameem Ahmed	0.00	1,756.00
067-10-1409	09/30/2020	1568	Shameem Ahmed	0.00	1,756.00
067-10-1409	10/31/2020	2628	Shameem Ahmed	0.00	3,510.00
067-10-1409	11/30/2020	43	Shameem Ahmed	0.00	3,510.00
<b>067-10-1409</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,882.00</b>
067-10-1410	01/30/2020	1504	Md. Shahajan Kabir	0.00	6,048.00
067-10-1410	02/29/2020	1769	Md. Shahajan Kabir	0.00	6,048.00
067-10-1410	03/25/2020	863	Md. Shahajan Kabir	0.00	6,048.00
067-10-1410	04/30/2020	1944	Md. Shahajan Kabir	0.00	4,838.00
067-10-1410	05/31/2020	1592	Md. Shahajan Kabir	0.00	4,838.00
067-10-1410	06/29/2020	1183	Md. Shahajan Kabir	0.00	3,024.00
067-10-1410	06/30/2020	849	Md. Shahajan Kabir	0.00	38,254.00
067-10-1410	07/31/2020	1767	Md. Shahajan Kabir	0.00	3,240.00
067-10-1410	08/31/2020	4936	Md. Shahajan Kabir	0.00	3,240.00
067-10-1410	09/30/2020	2144	Md. Shahajan Kabir	0.00	3,240.00
067-10-1410	10/31/2020	3195	Md. Shahajan Kabir	0.00	6,480.00
067-10-1410	11/30/2020	28	Md. Shahajan Kabir	0.00	6,480.00
<b>067-10-1410</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,778.00</b>
067-10-1538	01/30/2020	1592	S.M. Maksudur Rahman	0.00	3,510.00
067-10-1538	02/29/2020	1968	S.M. Maksudur Rahman	0.00	3,510.00
067-10-1538	03/25/2020	2130	S.M. Maksudur Rahman	0.00	3,510.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
067-10-1538	04/30/2020	2067	S.M. Maksudur Rahman	0.00	2,808.00
067-10-1538	05/31/2020	1681	S.M. Maksudur Rahman	0.00	2,808.00
067-10-1538	06/29/2020	1475	S.M. Maksudur Rahman	0.00	1,754.00
067-10-1538	06/30/2020	918	S.M. Maksudur Rahman	0.00	23,469.00
067-10-1538	07/31/2020	830	S.M. Maksudur Rahman	0.00	1,754.00
067-10-1538	08/31/2020	4600	S.M. Maksudur Rahman	0.00	1,754.00
067-10-1538	09/30/2020	2236	S.M. Maksudur Rahman	0.00	1,754.00
067-10-1538	10/31/2020	3287	S.M. Maksudur Rahman	0.00	3,510.00
067-10-1538	11/30/2020	53	S.M. Maksudur Rahman	0.00	3,510.00
<b>067-10-1538</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,651.00</b>
067-10-1540	01/30/2020	76	Md. Abdur Rahman	0.00	3,712.00
067-10-1540	02/29/2020	931	Md. Abdur Rahman	0.00	3,712.00
067-10-1540	03/25/2020	423	Md. Abdur Rahman	0.00	3,712.00
067-10-1540	04/30/2020	869	Md. Abdur Rahman	0.00	2,970.00
067-10-1540	05/31/2020	898	Md. Abdur Rahman	0.00	2,970.00
067-10-1540	06/29/2020	329	Md. Abdur Rahman	0.00	1,856.00
067-10-1540	06/30/2020	920	Md. Abdur Rahman	0.00	25,088.00
067-10-1540	07/31/2020	481	Md. Abdur Rahman	0.00	1,856.00
067-10-1540	08/31/2020	427	Md. Abdur Rahman	0.00	1,856.00
067-10-1540	09/30/2020	1407	Md. Abdur Rahman	0.00	1,856.00
067-10-1540	10/31/2020	2460	Md. Abdur Rahman	0.00	3,712.00
067-10-1540	11/30/2020	181	Md. Abdur Rahman	0.00	3,712.00
<b>067-10-1540</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,012.00</b>
067-10-2056	01/30/2020	890	Md. Amranul Bashar	0.00	3,030.00
067-10-2056	02/29/2020	393	Md. Amranul Bashar	0.00	3,030.00
067-10-2056	03/25/2020	323	Md. Amranul Bashar	0.00	3,030.00
067-10-2056	04/30/2020	368	Md. Amranul Bashar	0.00	2,422.00
067-10-2056	05/31/2020	273	Md. Amranul Bashar	0.00	2,422.00
067-10-2056	06/29/2020	63	Md. Amranul Bashar	0.00	1,514.00
067-10-2056	06/30/2020	1458	Md. Amranul Bashar	0.00	20,860.00
067-10-2056	07/31/2020	65	Md. Amranul Bashar	0.00	1,514.00
067-10-2056	08/31/2020	99	Md. Amranul Bashar	0.00	1,514.00
067-10-2056	09/30/2020	587	Md. Amranul Bashar	0.00	1,514.00
067-10-2056	10/31/2020	196	Md. Amranul Bashar	0.00	3,030.00
067-10-2056	11/30/2020	12	Md. Amranul Bashar	0.00	3,030.00
<b>067-10-2056</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,910.00</b>
067-10-2198	01/30/2020	1513	Md. Asaduzzaman	0.00	3,982.00
067-10-2198	02/29/2020	1791	Md. Asaduzzaman	0.00	3,982.00
067-10-2198	03/25/2020	873	Md. Asaduzzaman	0.00	3,982.00
067-10-2198	04/30/2020	1960	Md. Asaduzzaman	0.00	3,186.00
067-10-2198	05/31/2020	1601	Md. Asaduzzaman	0.00	3,186.00
067-10-2198	06/29/2020	1204	Md. Asaduzzaman	0.00	1,992.00
067-10-2198	06/30/2020	1537	Md. Asaduzzaman	0.00	21,389.00
067-10-2198	07/31/2020	1779	Md. Asaduzzaman	0.00	1,992.00
067-10-2198	08/31/2020	4945	Md. Asaduzzaman	0.00	1,992.00
067-10-2198	09/30/2020	2153	Md. Asaduzzaman	0.00	1,992.00
067-10-2198	10/31/2020	3203	Md. Asaduzzaman	0.00	3,982.00
067-10-2198	11/30/2020	36	Md. Asaduzzaman	0.00	3,982.00
<b>067-10-2198</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,639.00</b>
067-10-2238	01/30/2020	570	Md. Fariduzzaman	0.00	6,372.00
067-10-2238	02/29/2020	1106	Md. Fariduzzaman	0.00	6,372.00
067-10-2238	03/25/2020	2482	Md. Fariduzzaman	0.00	6,372.00
067-10-2238	04/30/2020	1553	Md. Fariduzzaman	0.00	5,098.00
067-10-2238	05/31/2020	2014	Md. Fariduzzaman	0.00	5,098.00
067-10-2238	06/29/2020	1808	Md. Fariduzzaman	0.00	3,186.00
067-10-2238	06/30/2020	1561	Md. Fariduzzaman	0.00	32,370.00
067-10-2238	07/31/2020	2107	Md. Fariduzzaman	0.00	3,186.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
067-10-2238	08/31/2020	1331	Md. Fariduzzaman	0.00	3,186.00
067-10-2238	09/30/2020	715	Md. Fariduzzaman	0.00	3,186.00
067-10-2238	10/31/2020	918	Md. Fariduzzaman	0.00	6,372.00
067-10-2238	11/30/2020	181	Md. Fariduzzaman	0.00	6,372.00
<b>067-10-2238</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,170.00</b>
067-10-2252	01/30/2020	1511	Md. Imran Hossain	0.00	3,982.00
067-10-2252	02/29/2020	1785	Md. Imran Hossain	0.00	3,982.00
067-10-2252	03/25/2020	871	Md. Imran Hossain	0.00	3,982.00
067-10-2252	04/30/2020	1956	Md. Imran Hossain	0.00	3,186.00
067-10-2252	05/31/2020	1599	Md. Imran Hossain	0.00	3,186.00
067-10-2252	06/29/2020	1192	Md. Imran Hossain	0.00	1,992.00
067-10-2252	06/30/2020	1569	Md. Imran Hossain	0.00	22,883.00
067-10-2252	07/31/2020	1776	Md. Imran Hossain	0.00	1,992.00
067-10-2252	08/31/2020	4943	Md. Imran Hossain	0.00	1,992.00
067-10-2252	09/30/2020	2151	Md. Imran Hossain	0.00	1,992.00
067-10-2252	10/31/2020	3201	Md. Imran Hossain	0.00	3,982.00
067-10-2252	11/30/2020	34	Md. Imran Hossain	0.00	3,982.00
<b>067-10-2252</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,133.00</b>
067-10-2566	01/30/2020	1515	Md. Mahamudul Hasan	0.00	3,326.00
067-10-2566	02/29/2020	1798	Md. Mahamudul Hasan	0.00	3,326.00
067-10-2566	03/25/2020	875	Md. Mahamudul Hasan	0.00	3,326.00
067-10-2566	04/30/2020	1963	Md. Mahamudul Hasan	0.00	2,662.00
067-10-2566	05/31/2020	1603	Md. Mahamudul Hasan	0.00	2,662.00
067-10-2566	06/29/2020	1207	Md. Mahamudul Hasan	0.00	1,664.00
067-10-2566	06/30/2020	1799	Md. Mahamudul Hasan	0.00	17,593.00
067-10-2566	07/31/2020	1784	Md. Mahamudul Hasan	0.00	1,664.00
067-10-2566	08/31/2020	4947	Md. Mahamudul Hasan	0.00	1,664.00
067-10-2566	09/30/2020	2155	Md. Mahamudul Hasan	0.00	1,664.00
067-10-2566	10/31/2020	3206	Md. Mahamudul Hasan	0.00	3,326.00
067-10-2566	11/30/2020	39	Md. Mahamudul Hasan	0.00	3,326.00
<b>067-10-2566</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,203.00</b>
067-10-2620	01/30/2020	623	Arifa Yasmin	0.00	3,646.00
067-10-2620	02/29/2020	1267	Arifa Yasmin	0.00	3,646.00
067-10-2620	03/25/2020	2520	Arifa Yasmin	0.00	3,646.00
067-10-2620	04/30/2020	1606	Arifa Yasmin	0.00	2,916.00
067-10-2620	05/31/2020	2067	Arifa Yasmin	0.00	2,916.00
067-10-2620	06/29/2020	1876	Arifa Yasmin	0.00	1,822.00
067-10-2620	06/30/2020	1819	Arifa Yasmin	0.00	16,952.00
067-10-2620	07/31/2020	2159	Arifa Yasmin	0.00	1,958.00
067-10-2620	08/31/2020	1382	Arifa Yasmin	0.00	1,958.00
067-10-2620	09/30/2020	765	Arifa Yasmin	0.00	1,958.00
067-10-2620	10/31/2020	969	Arifa Yasmin	0.00	3,916.00
067-10-2620	11/30/2020	260	Arifa Yasmin	0.00	3,916.00
<b>067-10-2620</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,250.00</b>
067-10-2779	01/30/2020	596	Mr. Md. Tariqul Islam	0.00	2,268.00
067-10-2779	02/29/2020	1132	Mr. Md. Tariqul Islam	0.00	2,268.00
067-10-2779	03/25/2020	2508	Mr. Md. Tariqul Islam	0.00	2,268.00
067-10-2779	04/30/2020	1577	Mr. Md. Tariqul Islam	0.00	2,376.00
067-10-2779	05/31/2020	2038	Mr. Md. Tariqul Islam	0.00	2,376.00
067-10-2779	06/29/2020	1843	Mr. Md. Tariqul Islam	0.00	1,486.00
067-10-2779	06/30/2020	1927	Mr. Md. Tariqul Islam	0.00	11,456.00
067-10-2779	07/31/2020	2130	Mr. Md. Tariqul Islam	0.00	1,486.00
067-10-2779	08/31/2020	1354	Mr. Md. Tariqul Islam	0.00	1,486.00
067-10-2779	09/30/2020	738	Mr. Md. Tariqul Islam	0.00	1,486.00
067-10-2779	10/31/2020	941	Mr. Md. Tariqul Islam	0.00	2,970.00
067-10-2779	11/30/2020	207	Mr. Md. Tariqul Islam	0.00	2,970.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>067-10-2779</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,896.00</b>
067-10-2992	01/30/2020	175	Md. Abul Ohahed Akhanda	0.00	2,754.00
067-10-2992	02/29/2020	1494	Md. Abul Ohahed Akhanda	0.00	2,754.00
067-10-2992	03/25/2020	528	Md. Abul Ohahed Akhanda	0.00	2,754.00
067-10-2992	04/30/2020	953	Md. Abul Ohahed Akhanda	0.00	2,202.00
067-10-2992	05/31/2020	1118	Md. Abul Ohahed Akhanda	0.00	2,203.00
067-10-2992	06/29/2020	411	Md. Abul Ohahed Akhanda	0.00	1,378.00
067-10-2992	06/30/2020	2069	Md. Abul Ohahed Akhanda	0.00	11,340.00
067-10-2992	07/31/2020	580	Md. Abul Ohahed Akhanda	0.00	1,378.00
067-10-2992	08/31/2020	528	Md. Abul Ohahed Akhanda	0.00	1,378.00
067-10-2992	09/30/2020	1507	Md. Abul Ohahed Akhanda	0.00	1,378.00
067-10-2992	10/31/2020	2565	Md. Abul Ohahed Akhanda	0.00	2,754.00
067-10-2992	11/30/2020	150	Md. Abul Ohahed Akhanda	0.00	2,754.00
<b>067-10-2992</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,027.00</b>
067-10-3096	01/30/2020	1656	Gazi Md. Sakir Hossen	0.00	5,400.00
067-10-3096	02/29/2020	1610	Gazi Md. Sakir Hossen	0.00	5,400.00
067-10-3096	03/25/2020	589	Gazi Md. Sakir Hossen	0.00	5,400.00
067-10-3096	04/30/2020	1093	Gazi Md. Sakir Hossen	0.00	4,320.00
067-10-3096	05/31/2020	1194	Gazi Md. Sakir Hossen	0.00	4,320.00
067-10-3096	06/29/2020	563	Gazi Md. Sakir Hossen	0.00	2,700.00
067-10-3096	06/30/2020	2137	Gazi Md. Sakir Hossen	0.00	20,311.00
067-10-3096	07/31/2020	637	Gazi Md. Sakir Hossen	0.00	2,916.00
067-10-3096	08/31/2020	586	Gazi Md. Sakir Hossen	0.00	2,916.00
067-10-3096	09/30/2020	1565	Gazi Md. Sakir Hossen	0.00	2,916.00
067-10-3096	10/31/2020	2625	Gazi Md. Sakir Hossen	0.00	5,832.00
067-10-3096	11/30/2020	40	Gazi Md. Sakir Hossen	0.00	5,832.00
<b>067-10-3096</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,263.00</b>
067-10-3460	01/30/2020	1506	Imran Hasan Shandhy	0.00	4,838.00
067-10-3460	02/29/2020	1777	Imran Hasan Shandhy	0.00	4,838.00
067-10-3460	03/25/2020	867	Imran Hasan Shandhy	0.00	4,838.00
067-10-3460	04/30/2020	1948	Imran Hasan Shandhy	0.00	3,870.00
067-10-3460	05/31/2020	1595	Imran Hasan Shandhy	0.00	3,870.00
067-10-3460	06/29/2020	1187	Imran Hasan Shandhy	0.00	2,420.00
067-10-3460	06/30/2020	2663	Imran Hasan Shandhy	0.00	17,223.00
067-10-3460	07/31/2020	1772	Imran Hasan Shandhy	0.00	2,592.00
067-10-3460	08/31/2020	4939	Imran Hasan Shandhy	0.00	2,592.00
067-10-3460	09/30/2020	2147	Imran Hasan Shandhy	0.00	2,592.00
067-10-3460	10/31/2020	3198	Imran Hasan Shandhy	0.00	5,184.00
067-10-3460	11/30/2020	31	Imran Hasan Shandhy	0.00	5,184.00
<b>067-10-3460</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,041.00</b>
067-10-3616	01/30/2020	1520	Md. Asibur Rahman	0.00	3,208.00
067-10-3616	02/29/2020	1809	Md. Asibur Rahman	0.00	3,208.00
067-10-3616	03/25/2020	880	Md. Asibur Rahman	0.00	3,208.00
067-10-3616	04/30/2020	1968	Md. Asibur Rahman	0.00	2,566.00
067-10-3616	05/31/2020	1608	Md. Asibur Rahman	0.00	2,566.00
067-10-3616	06/29/2020	1212	Md. Asibur Rahman	0.00	1,604.00
067-10-3616	06/30/2020	1083	Md. Asibur Rahman	0.00	9,388.00
067-10-3616	07/31/2020	1795	Md. Asibur Rahman	0.00	1,604.00
067-10-3616	08/31/2020	4952	Md. Asibur Rahman	0.00	1,604.00
067-10-3616	09/30/2020	2160	Md. Asibur Rahman	0.00	1,604.00
067-10-3616	10/31/2020	3211	Md. Asibur Rahman	0.00	3,208.00
067-10-3616	11/30/2020	43	Md. Asibur Rahman	0.00	3,208.00
<b>067-10-3616</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,976.00</b>
067-10-3789	01/30/2020	1147	Ms. Ismat Ara	0.00	3,326.00
067-10-3789	02/29/2020	657	Ms. Ismat Ara	0.00	3,326.00



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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
067-10-3789	03/25/2020	177	Ms. Ismat Ara	0.00	3,326.00
067-10-3789	04/30/2020	403	Ms. Ismat Ara	0.00	2,662.00
067-10-3789	05/31/2020	367	Ms. Ismat Ara	0.00	2,662.00
067-10-3789	06/29/2020	417	Ms. Ismat Ara	0.00	1,664.00
067-10-3789	06/30/2020	1246	Ms. Ismat Ara	0.00	8,267.00
067-10-3789	07/31/2020	198	Ms. Ismat Ara	0.00	1,782.00
067-10-3789	08/31/2020	193	Ms. Ismat Ara	0.00	1,782.00
067-10-3789	09/30/2020	1174	Ms. Ismat Ara	0.00	1,782.00
067-10-3789	10/31/2020	438	Ms. Ismat Ara	0.00	3,564.00
067-10-3789	11/30/2020	201	Ms. Ismat Ara	0.00	3,564.00
<b>067-10-3789</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,707.00</b>
067-10-3963	01/30/2020	1518	Golak Kumar Sarker	0.00	2,970.00
067-10-3963	02/29/2020	1804	Golak Kumar Sarker	0.00	2,970.00
067-10-3963	03/25/2020	878	Golak Kumar Sarker	0.00	2,970.00
067-10-3963	04/30/2020	1966	Golak Kumar Sarker	0.00	2,376.00
067-10-3963	05/31/2020	1606	Golak Kumar Sarker	0.00	2,376.00
067-10-3963	06/29/2020	1210	Golak Kumar Sarker	0.00	1,486.00
067-10-3963	06/30/2020	1398	Golak Kumar Sarker	0.00	5,645.00
067-10-3963	07/31/2020	1791	Golak Kumar Sarker	0.00	1,486.00
067-10-3963	08/31/2020	4950	Golak Kumar Sarker	0.00	1,486.00
067-10-3963	09/30/2020	2158	Golak Kumar Sarker	0.00	1,486.00
067-10-3963	10/31/2020	3209	Golak Kumar Sarker	0.00	2,970.00
067-10-3963	11/26/2020	157	Golak Kumar Sarker	0.00	2,970.00
<b>067-10-3963</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,191.00</b>
067-10-4129	01/30/2020	1521	Mr. Md. Mominul Islam	0.00	3,268.00
067-10-4129	02/29/2020	1810	Mr. Md. Mominul Islam	0.00	3,268.00
067-10-4129	03/25/2020	881	Mr. Md. Mominul Islam	0.00	3,268.00
067-10-4129	04/30/2020	1969	Mr. Md. Mominul Islam	0.00	2,614.00
067-10-4129	05/31/2020	1609	Mr. Md. Mominul Islam	0.00	2,614.00
067-10-4129	06/29/2020	1213	Mr. Md. Mominul Islam	0.00	1,634.00
067-10-4129	06/30/2020	1829	Mr. Md. Mominul Islam	0.00	5,274.00
067-10-4129	07/31/2020	1796	Mr. Md. Mominul Islam	0.00	1,634.00
067-10-4129	08/31/2020	4953	Mr. Md. Mominul Islam	0.00	1,634.00
067-10-4129	09/30/2020	2161	Mr. Md. Mominul Islam	0.00	1,634.00
067-10-4129	10/31/2020	3212	Mr. Md. Mominul Islam	0.00	3,268.00
067-10-4129	11/30/2020	44	Mr. Md. Mominul Islam	0.00	3,268.00
<b>067-10-4129</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,378.00</b>
067-10-4138	01/30/2020	1522	Mr. Md. Al Amin	0.00	3,268.00
067-10-4138	02/29/2020	1814	Mr. Md. Al Amin	0.00	3,268.00
067-10-4138	03/25/2020	882	Mr. Md. Al Amin	0.00	3,268.00
067-10-4138	04/30/2020	1970	Mr. Md. Al Amin	0.00	2,614.00
067-10-4138	05/31/2020	1610	Mr. Md. Al Amin	0.00	2,614.00
067-10-4138	06/29/2020	1214	Mr. Md. Al Amin	0.00	1,634.00
067-10-4138	06/30/2020	1836	Mr. Md. Al Amin	0.00	5,114.00
067-10-4138	07/31/2020	1797	Mr. Md. Al Amin	0.00	1,634.00
067-10-4138	08/31/2020	4954	Mr. Md. Al Amin	0.00	1,634.00
067-10-4138	09/30/2020	2162	Mr. Md. Al Amin	0.00	1,634.00
067-10-4138	10/31/2020	3213	Mr. Md. Al Amin	0.00	3,268.00
067-10-4138	11/30/2020	45	Mr. Md. Al Amin	0.00	3,268.00
<b>067-10-4138</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,218.00</b>
067-10-4842	06/29/2020	1246	Mr. Md. Imam Hossain Gazi	0.00	1,486.00
067-10-4842	06/30/2020	658	Mr. Md. Imam Hossain Gazi	0.00	10.00
067-10-4842	07/31/2020	1798	Mr. Md. Imam Hossain Gazi	0.00	1,604.00
067-10-4842	08/31/2020	4955	Mr. Md. Imam Hossain Gazi	0.00	1,604.00
067-10-4842	09/30/2020	2163	Mr. Md. Imam Hossain Gazi	0.00	1,604.00
067-10-4842	10/31/2020	3214	Mr. Md. Imam Hossain Gazi	0.00	3,208.00
067-10-4842	11/30/2020	46	Mr. Md. Imam Hossain Gazi	0.00	3,208.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>067-10-4842</b>			<b>Sub Total</b>	<b>0.00</b>	<b>12,724.00</b>
068-10-1431	01/30/2020	1528	Mst. Habiba Khatun	0.00	4,050.00
068-10-1431	02/29/2020	1828	Mst. Habiba Khatun	0.00	4,050.00
068-10-1431	03/25/2020	892	Mst. Habiba Khatun	0.00	4,050.00
068-10-1431	04/30/2020	1976	Mst. Habiba Khatun	0.00	3,240.00
068-10-1431	05/31/2020	1616	Mst. Habiba Khatun	0.00	3,240.00
068-10-1431	06/29/2020	1220	Mst. Habiba Khatun	0.00	2,026.00
068-10-1431	06/30/2020	860	Mst. Habiba Khatun	0.00	27,849.00
068-10-1431	07/31/2020	1825	Mst. Habiba Khatun	0.00	2,026.00
068-10-1431	08/31/2020	4552	Mst. Habiba Khatun	0.00	2,026.00
068-10-1431	09/30/2020	2169	Mst. Habiba Khatun	0.00	2,026.00
068-10-1431	10/31/2020	3220	Mst. Habiba Khatun	0.00	4,050.00
068-10-1431	11/30/2020	52	Mst. Habiba Khatun	0.00	4,050.00
<b>068-10-1431</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,683.00</b>
068-10-1433	01/30/2020	1820	Md. Mosharaf Hossain	0.00	3,446.00
068-10-1433	02/29/2020	1885	Md. Mosharaf Hossain	0.00	3,446.00
068-10-1433	03/25/2020	792	Md. Mosharaf Hossain	0.00	3,446.00
068-10-1433	04/30/2020	1191	Md. Mosharaf Hossain	0.00	2,756.00
068-10-1433	05/31/2020	1492	Md. Mosharaf Hossain	0.00	2,756.00
068-10-1433	06/29/2020	778	Md. Mosharaf Hossain	0.00	1,723.00
068-10-1433	06/30/2020	861	Md. Mosharaf Hossain	0.00	19,435.00
068-10-1433	07/31/2020	803	Md. Mosharaf Hossain	0.00	1,723.00
068-10-1433	08/31/2020	749	Md. Mosharaf Hossain	0.00	1,723.00
068-10-1433	09/30/2020	1772	Md. Mosharaf Hossain	0.00	1,723.00
068-10-1433	10/31/2020	2799	Md. Mosharaf Hossain	0.00	3,446.00
068-10-1433	11/30/2020	362	Md. Mosharaf Hossain	0.00	3,446.00
<b>068-10-1433</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,069.00</b>
068-10-1828	01/30/2020	1102	Md. Hasan Ali	0.00	3,712.00
068-10-1828	02/29/2020	1977	Md. Hasan Ali	0.00	3,712.00
068-10-1828	03/25/2020	2834	Md. Hasan Ali	0.00	3,712.00
068-10-1828	04/30/2020	2107	Md. Hasan Ali	0.00	2,970.00
068-10-1828	05/31/2020	2366	Md. Hasan Ali	0.00	2,970.00
068-10-1828	06/29/2020	2193	Md. Hasan Ali	0.00	1,856.00
068-10-1828	06/30/2020	1106	Md. Hasan Ali	0.00	24,776.00
068-10-1828	07/31/2020	2476	Md. Hasan Ali	0.00	1,856.00
068-10-1828	08/31/2020	4048	Md. Hasan Ali	0.00	1,856.00
068-10-1828	09/30/2020	1096	Md. Hasan Ali	0.00	1,856.00
068-10-1828	10/31/2020	2347	Md. Hasan Ali	0.00	3,712.00
068-10-1828	11/30/2020	271	Md. Hasan Ali	0.00	3,712.00
<b>068-10-1828</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,700.00</b>
068-10-2045	01/30/2020	1534	Utpal Debnath	0.00	3,376.00
068-10-2045	02/29/2020	1834	Utpal Debnath	0.00	3,376.00
068-10-2045	03/25/2020	898	Utpal Debnath	0.00	3,376.00
068-10-2045	04/30/2020	1982	Utpal Debnath	0.00	2,700.00
068-10-2045	05/31/2020	1622	Utpal Debnath	0.00	2,700.00
068-10-2045	06/29/2020	1226	Utpal Debnath	0.00	1,688.00
068-10-2045	06/30/2020	1451	Utpal Debnath	0.00	21,718.00
068-10-2045	07/31/2020	1831	Utpal Debnath	0.00	1,688.00
068-10-2045	08/31/2020	4558	Utpal Debnath	0.00	1,688.00
068-10-2045	09/30/2020	2175	Utpal Debnath	0.00	1,688.00
068-10-2045	10/31/2020	3226	Utpal Debnath	0.00	3,376.00
068-10-2045	11/30/2020	58	Utpal Debnath	0.00	3,376.00
<b>068-10-2045</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,750.00</b>
068-10-2159	01/30/2020	1535	Md. Roton Hossain	0.00	3,646.00
068-10-2159	02/29/2020	1836	Md. Roton Hossain	0.00	3,646.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
068-10-2159	03/25/2020	899	Md. Roton Hossain	0.00	3,646.00
068-10-2159	04/30/2020	1983	Md. Roton Hossain	0.00	2,916.00
068-10-2159	05/31/2020	1623	Md. Roton Hossain	0.00	2,916.00
068-10-2159	06/29/2020	1227	Md. Roton Hossain	0.00	1,822.00
068-10-2159	06/30/2020	1515	Md. Roton Hossain	0.00	22,127.00
068-10-2159	07/31/2020	1832	Md. Roton Hossain	0.00	1,822.00
068-10-2159	08/31/2020	4559	Md. Roton Hossain	0.00	1,822.00
068-10-2159	09/30/2020	2176	Md. Roton Hossain	0.00	1,822.00
068-10-2159	10/31/2020	3227	Md. Roton Hossain	0.00	3,646.00
068-10-2159	11/30/2020	59	Md. Roton Hossain	0.00	3,646.00
<b>068-10-2159</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,477.00</b>
068-10-2228	01/30/2020	2047	Md. Rumon Hosen	0.00	3,712.00
068-10-2228	02/29/2020	2263	Md. Rumon Hosen	0.00	3,712.00
068-10-2228	03/25/2020	1064	Md. Rumon Hosen	0.00	3,712.00
068-10-2228	04/30/2020	2392	Md. Rumon Hosen	0.00	2,970.00
068-10-2228	05/31/2020	94	Md. Rumon Hosen	0.00	2,970.00
068-10-2228	06/29/2020	1777	Md. Rumon Hosen	0.00	1,856.00
068-10-2228	06/30/2020	1555	Md. Rumon Hosen	0.00	19,766.00
068-10-2228	07/31/2020	1100	Md. Rumon Hosen	0.00	1,856.00
068-10-2228	08/31/2020	4852	Md. Rumon Hosen	0.00	1,856.00
068-10-2228	09/30/2020	2489	Md. Rumon Hosen	0.00	1,856.00
068-10-2228	10/31/2020	3537	Md. Rumon Hosen	0.00	3,712.00
068-10-2228	11/30/2020	302	Md. Rumon Hosen	0.00	3,712.00
<b>068-10-2228</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,690.00</b>
068-10-2274	01/30/2020	715	A.S.M Kibria	0.00	6,480.00
068-10-2274	02/29/2020	1497	A.S.M Kibria	0.00	6,480.00
068-10-2274	03/25/2020	2628	A.S.M Kibria	0.00	6,480.00
068-10-2274	04/30/2020	1707	A.S.M Kibria	0.00	5,184.00
068-10-2274	05/31/2020	2160	A.S.M Kibria	0.00	5,184.00
068-10-2274	06/29/2020	1971	A.S.M Kibria	0.00	3,240.00
068-10-2274	06/30/2020	1579	A.S.M Kibria	0.00	33,977.00
068-10-2274	07/31/2020	2252	A.S.M Kibria	0.00	3,240.00
068-10-2274	08/31/2020	1475	A.S.M Kibria	0.00	3,240.00
068-10-2274	09/30/2020	858	A.S.M Kibria	0.00	3,240.00
<b>068-10-2274</b>			<b>Sub Total</b>	<b>0.00</b>	<b>76,745.00</b>
068-10-2288	01/30/2020	1532	Santosh Kumar Mondal	0.00	3,712.00
068-10-2288	02/29/2020	1832	Santosh Kumar Mondal	0.00	3,712.00
068-10-2288	03/25/2020	896	Santosh Kumar Mondal	0.00	3,712.00
068-10-2288	04/30/2020	1980	Santosh Kumar Mondal	0.00	2,970.00
068-10-2288	05/31/2020	1620	Santosh Kumar Mondal	0.00	2,970.00
068-10-2288	06/29/2020	1224	Santosh Kumar Mondal	0.00	1,856.00
068-10-2288	06/30/2020	1587	Santosh Kumar Mondal	0.00	21,342.00
068-10-2288	07/31/2020	1829	Santosh Kumar Mondal	0.00	1,856.00
068-10-2288	08/31/2020	4556	Santosh Kumar Mondal	0.00	1,856.00
068-10-2288	09/30/2020	2173	Santosh Kumar Mondal	0.00	1,856.00
068-10-2288	10/31/2020	3224	Santosh Kumar Mondal	0.00	3,712.00
068-10-2288	11/30/2020	56	Santosh Kumar Mondal	0.00	3,712.00
<b>068-10-2288</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,266.00</b>
068-10-3271	01/30/2020	1538	Md. Monzurul Islam	0.00	3,088.00
068-10-3271	02/29/2020	1841	Md. Monzurul Islam	0.00	3,088.00
068-10-3271	03/25/2020	902	Md. Monzurul Islam	0.00	3,088.00
068-10-3271	04/30/2020	1986	Md. Monzurul Islam	0.00	2,470.00
068-10-3271	05/31/2020	1626	Md. Monzurul Islam	0.00	2,470.00
068-10-3271	06/29/2020	1231	Md. Monzurul Islam	0.00	1,544.00
068-10-3271	06/30/2020	2264	Md. Monzurul Islam	0.00	13,192.00
068-10-3271	07/31/2020	1835	Md. Monzurul Islam	0.00	1,544.00
068-10-3271	08/31/2020	4562	Md. Monzurul Islam	0.00	1,544.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
068-10-3271	09/30/2020	2179	Md. Monzurul Islam	0.00	1,544.00
068-10-3271	10/31/2020	3230	Md. Monzurul Islam	0.00	3,088.00
068-10-3271	11/30/2020	63	Md. Monzurul Islam	0.00	3,088.00
<b>068-10-3271</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,748.00</b>
068-10-3272	01/30/2020	1539	Md. Masudur Rahman	0.00	3,328.00
068-10-3272	02/29/2020	1842	Md. Masudur Rahman	0.00	3,328.00
068-10-3272	03/25/2020	903	Md. Masudur Rahman	0.00	3,328.00
068-10-3272	04/30/2020	1987	Md. Masudur Rahman	0.00	2,662.00
068-10-3272	05/31/2020	1627	Md. Masudur Rahman	0.00	2,662.00
068-10-3272	06/29/2020	1233	Md. Masudur Rahman	0.00	1,664.00
068-10-3272	06/30/2020	2517	Md. Masudur Rahman	0.00	13,486.00
068-10-3272	07/31/2020	1836	Md. Masudur Rahman	0.00	1,664.00
068-10-3272	08/31/2020	4563	Md. Masudur Rahman	0.00	1,664.00
068-10-3272	09/30/2020	2180	Md. Masudur Rahman	0.00	1,664.00
068-10-3272	10/31/2020	3231	Md. Masudur Rahman	0.00	3,328.00
068-10-3272	11/30/2020	64	Md. Masudur Rahman	0.00	3,328.00
<b>068-10-3272</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,106.00</b>
068-10-3404	01/30/2020	1529	Ms. Mostary Parvin	0.00	3,564.00
068-10-3404	02/29/2020	1829	Ms. Mostary Parvin	0.00	3,564.00
068-10-3404	03/25/2020	893	Ms. Mostary Parvin	0.00	3,564.00
068-10-3404	04/30/2020	1977	Ms. Mostary Parvin	0.00	2,852.00
068-10-3404	05/31/2020	1617	Ms. Mostary Parvin	0.00	2,852.00
068-10-3404	06/29/2020	1221	Ms. Mostary Parvin	0.00	1,782.00
068-10-3404	06/30/2020	2619	Ms. Mostary Parvin	0.00	13,307.00
068-10-3404	07/31/2020	1826	Ms. Mostary Parvin	0.00	1,782.00
068-10-3404	08/31/2020	4553	Ms. Mostary Parvin	0.00	1,782.00
068-10-3404	09/30/2020	2170	Ms. Mostary Parvin	0.00	1,782.00
068-10-3404	10/31/2020	3221	Ms. Mostary Parvin	0.00	3,564.00
068-10-3404	11/30/2020	53	Ms. Mostary Parvin	0.00	3,564.00
<b>068-10-3404</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,959.00</b>
068-10-3831	01/30/2020	169	Md. Rahidul Islam	0.00	3,088.00
068-10-3831	02/29/2020	1488	Md. Rahidul Islam	0.00	3,088.00
068-10-3831	03/25/2020	522	Md. Rahidul Islam	0.00	3,088.00
068-10-3831	04/30/2020	947	Md. Rahidul Islam	0.00	2,471.00
068-10-3831	05/31/2020	1112	Md. Rahidul Islam	0.00	2,471.00
068-10-3831	06/29/2020	405	Md. Rahidul Islam	0.00	1,544.00
068-10-3831	06/30/2020	1270	Md. Rahidul Islam	0.00	8,784.00
068-10-3831	07/31/2020	574	Md. Rahidul Islam	0.00	1,664.00
068-10-3831	08/31/2020	522	Md. Rahidul Islam	0.00	1,664.00
068-10-3831	09/30/2020	1501	Md. Rahidul Islam	0.00	1,664.00
068-10-3831	10/31/2020	2559	Md. Rahidul Islam	0.00	3,326.00
068-10-3831	11/30/2020	144	Md. Rahidul Islam	0.00	3,326.00
<b>068-10-3831</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,178.00</b>
068-10-4146	01/30/2020	1527	Mr. Abdul Kadir	0.00	4,752.00
068-10-4146	02/29/2020	1827	Mr. Abdul Kadir	0.00	4,752.00
068-10-4146	03/25/2020	891	Mr. Abdul Kadir	0.00	4,752.00
068-10-4146	04/30/2020	1975	Mr. Abdul Kadir	0.00	3,802.00
068-10-4146	05/31/2020	1615	Mr. Abdul Kadir	0.00	3,802.00
068-10-4146	06/29/2020	1219	Mr. Abdul Kadir	0.00	2,376.00
068-10-4146	06/30/2020	1846	Mr. Abdul Kadir	0.00	7,739.00
068-10-4146	07/31/2020	1824	Mr. Abdul Kadir	0.00	2,376.00
068-10-4146	08/31/2020	4551	Mr. Abdul Kadir	0.00	2,376.00
068-10-4146	09/30/2020	2168	Mr. Abdul Kadir	0.00	2,376.00
068-10-4146	10/31/2020	3219	Mr. Abdul Kadir	0.00	4,752.00
068-10-4146	11/30/2020	51	Mr. Abdul Kadir	0.00	4,752.00
<b>068-10-4146</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,607.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
068-10-4336	01/30/2020	1543	Mr. Md. Abu Raihan	0.00	2,350.00
068-10-4336	02/29/2020	1846	Mr. Md. Abu Raihan	0.00	2,350.00
068-10-4336	03/25/2020	907	Mr. Md. Abu Raihan	0.00	2,350.00
068-10-4336	04/30/2020	1991	Mr. Md. Abu Raihan	0.00	1,880.00
068-10-4336	05/31/2020	1631	Mr. Md. Abu Raihan	0.00	1,880.00
068-10-4336	06/29/2020	1237	Mr. Md. Abu Raihan	0.00	1,174.00
068-10-4336	06/30/2020	2816	Mr. Md. Abu Raihan	0.00	3,537.00
068-10-4336	07/31/2020	1840	Mr. Md. Abu Raihan	0.00	1,174.00
068-10-4336	08/31/2020	4567	Mr. Md. Abu Raihan	0.00	1,174.00
068-10-4336	09/30/2020	2184	Mr. Md. Abu Raihan	0.00	1,174.00
068-10-4336	10/31/2020	3235	Mr. Md. Abu Raihan	0.00	2,350.00
068-10-4336	11/30/2020	68	Mr. Md. Abu Raihan	0.00	2,350.00
<b>068-10-4336</b>		<b>Sub Total</b>		<b>0.00</b>	<b>23,743.00</b>
068-10-4411	01/30/2020	1540	Mr. Md. Farid-Uz-Zaman	0.00	3,208.00
068-10-4411	02/29/2020	1843	Mr. Md. Farid-Uz-Zaman	0.00	3,208.00
068-10-4411	03/25/2020	904	Mr. Md. Farid-Uz-Zaman	0.00	3,208.00
068-10-4411	04/30/2020	1988	Mr. Md. Farid-Uz-Zaman	0.00	2,566.00
068-10-4411	05/31/2020	1628	Mr. Md. Farid-Uz-Zaman	0.00	2,566.00
068-10-4411	06/29/2020	1234	Mr. Md. Farid-Uz-Zaman	0.00	1,604.00
068-10-4411	06/30/2020	337	Mr. Md. Farid-Uz-Zaman	0.00	3,656.00
068-10-4411	07/31/2020	1837	Mr. Md. Farid-Uz-Zaman	0.00	1,604.00
068-10-4411	08/31/2020	4564	Mr. Md. Farid-Uz-Zaman	0.00	1,604.00
068-10-4411	09/30/2020	2181	Mr. Md. Farid-Uz-Zaman	0.00	1,604.00
068-10-4411	10/31/2020	3232	Mr. Md. Farid-Uz-Zaman	0.00	3,208.00
068-10-4411	11/30/2020	65	Mr. Md. Farid-Uz-Zaman	0.00	3,208.00
<b>068-10-4411</b>		<b>Sub Total</b>		<b>0.00</b>	<b>31,244.00</b>
068-10-4584	01/30/2020	1541	Mr. Md. Asraful Alam	0.00	2,970.00
068-10-4584	02/29/2020	1844	Mr. Md. Asraful Alam	0.00	2,970.00
068-10-4584	03/25/2020	905	Mr. Md. Asraful Alam	0.00	2,970.00
068-10-4584	04/30/2020	1989	Mr. Md. Asraful Alam	0.00	2,376.00
068-10-4584	05/31/2020	1629	Mr. Md. Asraful Alam	0.00	2,376.00
068-10-4584	06/29/2020	1235	Mr. Md. Asraful Alam	0.00	1,486.00
068-10-4584	06/30/2020	481	Mr. Md. Asraful Alam	0.00	2,945.00
068-10-4584	07/31/2020	1838	Mr. Md. Asraful Alam	0.00	1,486.00
068-10-4584	08/31/2020	4565	Mr. Md. Asraful Alam	0.00	1,486.00
068-10-4584	09/30/2020	2182	Mr. Md. Asraful Alam	0.00	1,486.00
068-10-4584	10/31/2020	3233	Mr. Md. Asraful Alam	0.00	2,970.00
068-10-4584	11/30/2020	66	Mr. Md. Asraful Alam	0.00	2,970.00
<b>068-10-4584</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,491.00</b>
069-10-1393	01/30/2020	1553	Md. Kamal Hossain	0.00	4,050.00
069-10-1393	02/29/2020	117	Md. Kamal Hossain	0.00	4,050.00
069-10-1393	03/25/2020	813	Md. Kamal Hossain	0.00	4,050.00
069-10-1393	04/30/2020	620	Md. Kamal Hossain	0.00	3,240.00
069-10-1393	05/31/2020	1016	Md. Kamal Hossain	0.00	3,240.00
069-10-1393	06/29/2020	1092	Md. Kamal Hossain	0.00	2,024.00
069-10-1393	06/30/2020	838	Md. Kamal Hossain	0.00	27,307.00
069-10-1393	07/31/2020	1460	Md. Kamal Hossain	0.00	2,024.00
069-10-1393	08/31/2020	877	Md. Kamal Hossain	0.00	2,024.00
069-10-1393	09/30/2020	102	Md. Kamal Hossain	0.00	2,024.00
069-10-1393	10/31/2020	293	Md. Kamal Hossain	0.00	4,050.00
069-10-1393	11/30/2020	209	Md. Kamal Hossain	0.00	4,050.00
<b>069-10-1393</b>		<b>Sub Total</b>		<b>0.00</b>	<b>62,133.00</b>
069-10-1512	01/30/2020	1552	Md. Joinal Abedin	0.00	3,982.00
069-10-1512	02/29/2020	1868	Md. Joinal Abedin	0.00	3,982.00
069-10-1512	03/25/2020	919	Md. Joinal Abedin	0.00	3,982.00
069-10-1512	04/30/2020	2484	Md. Joinal Abedin	0.00	3,186.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
069-10-1512	05/31/2020	1640	Md. Joinal Abedin	0.00	3,186.00
069-10-1512	06/29/2020	1286	Md. Joinal Abedin	0.00	1,992.00
069-10-1512	06/30/2020	904	Md. Joinal Abedin	0.00	26,295.00
069-10-1512	07/31/2020	1865	Md. Joinal Abedin	0.00	1,992.00
069-10-1512	08/31/2020	4576	Md. Joinal Abedin	0.00	1,992.00
069-10-1512	09/30/2020	2193	Md. Joinal Abedin	0.00	1,992.00
069-10-1512	10/31/2020	3244	Md. Joinal Abedin	0.00	3,982.00
069-10-1512	11/30/2020	9	Md. Joinal Abedin	0.00	3,982.00
<b>069-10-1512</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,545.00</b>
069-10-2222	01/30/2020	1555	Abu Sina Md. Saleh Akram	0.00	3,326.00
069-10-2222	02/29/2020	1872	Abu Sina Md. Saleh Akram	0.00	3,326.00
069-10-2222	03/25/2020	922	Abu Sina Md. Saleh Akram	0.00	3,326.00
069-10-2222	04/30/2020	2487	Abu Sina Md. Saleh Akram	0.00	2,660.00
069-10-2222	05/31/2020	1643	Abu Sina Md. Saleh Akram	0.00	2,660.00
069-10-2222	06/29/2020	1289	Abu Sina Md. Saleh Akram	0.00	1,664.00
069-10-2222	06/30/2020	1552	Abu Sina Md. Saleh Akram	0.00	21,225.00
069-10-2222	07/31/2020	1868	Abu Sina Md. Saleh Akram	0.00	1,664.00
069-10-2222	08/31/2020	4579	Abu Sina Md. Saleh Akram	0.00	1,664.00
069-10-2222	09/30/2020	2196	Abu Sina Md. Saleh Akram	0.00	1,664.00
069-10-2222	10/31/2020	3247	Abu Sina Md. Saleh Akram	0.00	3,326.00
069-10-2222	11/30/2020	12	Abu Sina Md. Saleh Akram	0.00	3,326.00
<b>069-10-2222</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,831.00</b>
069-10-2234	01/30/2020	1359	Md. Abdul Kader	0.00	2,570.00
069-10-2234	02/29/2020	761	Md. Abdul Kader	0.00	2,570.00
069-10-2234	03/25/2020	246	Md. Abdul Kader	0.00	2,570.00
069-10-2234	04/30/2020	491	Md. Abdul Kader	0.00	2,056.00
069-10-2234	05/31/2020	454	Md. Abdul Kader	0.00	2,056.00
069-10-2234	06/29/2020	199	Md. Abdul Kader	0.00	1,284.00
069-10-2234	06/30/2020	1557	Md. Abdul Kader	0.00	15,922.00
069-10-2234	07/31/2020	355	Md. Abdul Kader	0.00	1,378.00
069-10-2234	08/31/2020	283	Md. Abdul Kader	0.00	1,378.00
069-10-2234	09/30/2020	1263	Md. Abdul Kader	0.00	1,378.00
069-10-2234	10/31/2020	527	Md. Abdul Kader	0.00	2,754.00
069-10-2234	11/30/2020	29	Md. Abdul Kader	0.00	2,754.00
<b>069-10-2234</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,670.00</b>
069-10-2282	01/30/2020	1686	S.M. Monzurul Islam	0.00	6,372.00
069-10-2282	02/29/2020	1703	S.M. Monzurul Islam	0.00	6,372.00
069-10-2282	03/25/2020	641	S.M. Monzurul Islam	0.00	6,372.00
069-10-2282	04/30/2020	1025	S.M. Monzurul Islam	0.00	5,098.00
069-10-2282	05/31/2020	1352	S.M. Monzurul Islam	0.00	5,098.00
069-10-2282	06/29/2020	606	S.M. Monzurul Islam	0.00	3,186.00
069-10-2282	06/30/2020	1583	S.M. Monzurul Islam	0.00	32,559.00
069-10-2282	07/31/2020	666	S.M. Monzurul Islam	0.00	3,186.00
069-10-2282	08/31/2020	600	S.M. Monzurul Islam	0.00	3,186.00
069-10-2282	09/30/2020	1595	S.M. Monzurul Islam	0.00	3,186.00
069-10-2282	10/31/2020	2654	S.M. Monzurul Islam	0.00	6,372.00
069-10-2282	11/30/2020	39	S.M. Monzurul Islam	0.00	6,372.00
<b>069-10-2282</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,359.00</b>
069-10-2284	01/30/2020	1260	Md. Shariful Islam	0.00	4,838.00
069-10-2284	02/29/2020	1362	Md. Shariful Islam	0.00	4,838.00
069-10-2284	03/25/2020	623	Md. Shariful Islam	0.00	4,838.00
069-10-2284	04/30/2020	1734	Md. Shariful Islam	0.00	3,870.00
069-10-2284	05/31/2020	788	Md. Shariful Islam	0.00	3,870.00
069-10-2284	06/29/2020	879	Md. Shariful Islam	0.00	2,420.00
069-10-2284	06/30/2020	1584	Md. Shariful Islam	0.00	30,585.00
069-10-2284	07/31/2020	1477	Md. Shariful Islam	0.00	2,592.00
069-10-2284	08/31/2020	4366	Md. Shariful Islam	0.00	2,592.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
069-10-2284	09/30/2020	1980	Md. Shariful Islam	0.00	2,592.00
069-10-2284	10/31/2020	3042	Md. Shariful Islam	0.00	5,184.00
069-10-2284	11/30/2020	286	Md. Shariful Islam	0.00	5,184.00
<b>069-10-2284</b>			<b>Sub Total</b>	<b>0.00</b>	<b>73,403.00</b>
069-10-3289	01/30/2020	815	Most. Nahida Akter	0.00	3,564.00
069-10-3289	02/29/2020	1620	Most. Nahida Akter	0.00	3,564.00
069-10-3289	03/25/2020	2707	Most. Nahida Akter	0.00	3,564.00
069-10-3289	04/30/2020	1886	Most. Nahida Akter	0.00	2,851.00
069-10-3289	05/31/2020	2244	Most. Nahida Akter	0.00	2,851.00
069-10-3289	06/29/2020	2051	Most. Nahida Akter	0.00	1,782.00
069-10-3289	06/30/2020	2531	Most. Nahida Akter	0.00	13,030.00
069-10-3289	07/31/2020	2332	Most. Nahida Akter	0.00	1,782.00
069-10-3289	08/31/2020	1554	Most. Nahida Akter	0.00	1,782.00
069-10-3289	09/30/2020	955	Most. Nahida Akter	0.00	1,782.00
069-10-3289	10/31/2020	1138	Most. Nahida Akter	0.00	3,564.00
069-10-3289	11/30/2020	124	Most. Nahida Akter	0.00	3,564.00
<b>069-10-3289</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,680.00</b>
069-10-3485	01/30/2020	1548	Mr. Md. Habibul Islam	0.00	4,838.00
069-10-3485	02/29/2020	1858	Mr. Md. Habibul Islam	0.00	4,838.00
069-10-3485	03/25/2020	915	Mr. Md. Habibul Islam	0.00	4,838.00
069-10-3485	04/30/2020	2480	Mr. Md. Habibul Islam	0.00	3,870.00
069-10-3485	05/31/2020	1636	Mr. Md. Habibul Islam	0.00	3,870.00
069-10-3485	06/29/2020	1281	Mr. Md. Habibul Islam	0.00	2,420.00
069-10-3485	06/30/2020	2682	Mr. Md. Habibul Islam	0.00	17,098.00
069-10-3485	07/31/2020	1861	Mr. Md. Habibul Islam	0.00	2,420.00
069-10-3485	08/31/2020	4572	Mr. Md. Habibul Islam	0.00	2,420.00
069-10-3485	09/30/2020	2189	Mr. Md. Habibul Islam	0.00	2,420.00
069-10-3485	10/31/2020	3240	Mr. Md. Habibul Islam	0.00	4,838.00
069-10-3485	11/30/2020	5	Mr. Md. Habibul Islam	0.00	4,838.00
<b>069-10-3485</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,708.00</b>
069-10-4108	01/30/2020	1725	Mr. Syed Shahabuddin Mahmood	0.00	4,752.00
069-10-4108	02/29/2020	1766	Mr. Syed Shahabuddin Mahmood	0.00	4,752.00
069-10-4108	03/25/2020	682	Mr. Syed Shahabuddin Mahmood	0.00	4,752.00
069-10-4108	04/30/2020	1064	Mr. Syed Shahabuddin Mahmood	0.00	3,800.00
069-10-4108	05/31/2020	1393	Mr. Syed Shahabuddin Mahmood	0.00	3,800.00
069-10-4108	06/29/2020	664	Mr. Syed Shahabuddin Mahmood	0.00	2,376.00
069-10-4108	06/30/2020	1793	Mr. Syed Shahabuddin Mahmood	0.00	8,331.00
069-10-4108	07/31/2020	704	Mr. Syed Shahabuddin Mahmood	0.00	2,548.00
069-10-4108	08/31/2020	637	Mr. Syed Shahabuddin Mahmood	0.00	2,548.00
069-10-4108	09/30/2020	1632	Mr. Syed Shahabuddin Mahmood	0.00	2,548.00
069-10-4108	10/31/2020	2691	Mr. Syed Shahabuddin Mahmood	0.00	5,098.00
069-10-4108	11/30/2020	95	Mr. Syed Shahabuddin Mahmood	0.00	5,098.00
<b>069-10-4108</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,403.00</b>
069-10-4738	02/29/2020	1877	Mr. Md. Shopon Miah	0.00	3,311.00
069-10-4738	03/25/2020	924	Mr. Md. Shopon Miah	0.00	2,566.00
069-10-4738	04/30/2020	2489	Mr. Md. Shopon Miah	0.00	2,052.00
069-10-4738	05/31/2020	1645	Mr. Md. Shopon Miah	0.00	2,052.00
069-10-4738	06/29/2020	1291	Mr. Md. Shopon Miah	0.00	1,282.00
069-10-4738	06/30/2020	621	Mr. Md. Shopon Miah	0.00	255.00
069-10-4738	07/31/2020	1870	Mr. Md. Shopon Miah	0.00	1,282.00
069-10-4738	08/31/2020	4581	Mr. Md. Shopon Miah	0.00	1,282.00
069-10-4738	09/30/2020	2198	Mr. Md. Shopon Miah	0.00	1,282.00
069-10-4738	10/31/2020	3249	Mr. Md. Shopon Miah	0.00	2,566.00
069-10-4738	11/30/2020	18	Mr. Md. Shopon Miah	0.00	2,566.00
<b>069-10-4738</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,496.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
069-10-4822	05/31/2020	2415	Mr. Md. Sajon Khan	0.00	3,456.00
069-10-4822	06/30/2020	652	Mr. Md. Sajon Khan	0.00	46.00
069-10-4822	07/31/2020	1873	Mr. Md. Sajon Khan	0.00	2,333.00
069-10-4822	07/26/2020	11	Mr. Md. Sajon Khan	0.00	1,080.00
069-10-4822	08/31/2020	4975	Mr. Md. Sajon Khan	0.00	2,334.00
069-10-4822	09/30/2020	2201	Mr. Md. Sajon Khan	0.00	2,334.00
069-10-4822	10/31/2020	3252	Mr. Md. Sajon Khan	0.00	4,666.00
069-10-4822	11/30/2020	17	Mr. Md. Sajon Khan	0.00	4,666.00
<b>069-10-4822</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,915.00</b>
070-10-1470	01/27/2020	46	Md. Abdullah Al Mamun	0.00	6,048.00
070-10-1470	02/25/2020	46	Md. Abdullah Al Mamun	0.00	6,048.00
070-10-1470	03/24/2020	47	Md. Abdullah Al Mamun	0.00	6,048.00
070-10-1470	04/30/2020	47	Md. Abdullah Al Mamun	0.00	4,838.00
070-10-1470	05/19/2020	47	Md. Abdullah Al Mamun	0.00	4,838.00
070-10-1470	06/22/2020	47	Md. Abdullah Al Mamun	0.00	3,024.00
070-10-1470	06/30/2020	880	Md. Abdullah Al Mamun	0.00	43,368.00
070-10-1470	07/27/2020	46	Md. Abdullah Al Mamun	0.00	3,240.00
070-10-1470	08/26/2020	47	Md. Abdullah Al Mamun	0.00	3,240.00
070-10-1470	09/27/2020	45	Md. Abdullah Al Mamun	0.00	3,240.00
070-10-1470	10/27/2020	44	Md. Abdullah Al Mamun	0.00	6,480.00
070-10-1470	11/26/2020	66	Md. Abdullah Al Mamun	0.00	6,480.00
<b>070-10-1470</b>			<b>Sub Total</b>	<b>0.00</b>	<b>96,892.00</b>
070-10-1830	01/30/2020	1300	Md. Saiful Islam	0.00	4,050.00
070-10-1830	02/29/2020	727	Md. Saiful Islam	0.00	4,050.00
070-10-1830	03/25/2020	192	Md. Saiful Islam	0.00	4,050.00
070-10-1830	04/30/2020	437	Md. Saiful Islam	0.00	3,240.00
070-10-1830	05/31/2020	400	Md. Saiful Islam	0.00	3,240.00
070-10-1830	06/29/2020	483	Md. Saiful Islam	0.00	2,026.00
070-10-1830	06/30/2020	1107	Md. Saiful Islam	0.00	25,571.00
070-10-1830	07/31/2020	240	Md. Saiful Islam	0.00	2,026.00
070-10-1830	08/31/2020	227	Md. Saiful Islam	0.00	2,026.00
070-10-1830	09/30/2020	1208	Md. Saiful Islam	0.00	2,026.00
070-10-1830	10/31/2020	471	Md. Saiful Islam	0.00	4,050.00
070-10-1830	11/30/2020	237	Md. Saiful Islam	0.00	4,050.00
<b>070-10-1830</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,405.00</b>
070-10-1831	06/30/2020	1108	Md. Hasibur Rahman	0.00	6,896.00
<b>070-10-1831</b>			<b>Sub Total</b>	<b>0.00</b>	<b>6,896.00</b>
070-10-2125	01/30/2020	777	Md. Al Amin Hossain	0.00	6,048.00
070-10-2125	02/29/2020	312	Md. Al Amin Hossain	0.00	6,048.00
070-10-2125	03/25/2020	15	Md. Al Amin Hossain	0.00	6,048.00
070-10-2125	04/30/2020	213	Md. Al Amin Hossain	0.00	4,838.00
070-10-2125	05/31/2020	192	Md. Al Amin Hossain	0.00	4,838.00
070-10-2125	06/29/2020	16	Md. Al Amin Hossain	0.00	3,024.00
070-10-2125	06/30/2020	1494	Md. Al Amin Hossain	0.00	35,821.00
070-10-2125	07/31/2020	16	Md. Al Amin Hossain	0.00	3,240.00
070-10-2125	08/31/2020	18	Md. Al Amin Hossain	0.00	3,240.00
070-10-2125	09/30/2020	454	Md. Al Amin Hossain	0.00	3,240.00
070-10-2125	10/31/2020	116	Md. Al Amin Hossain	0.00	6,480.00
070-10-2125	11/30/2020	62	Md. Al Amin Hossain	0.00	6,480.00
<b>070-10-2125</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,345.00</b>
070-10-2145	01/30/2020	1563	Ripon Mondol	0.00	3,916.00
070-10-2145	02/29/2020	1916	Ripon Mondol	0.00	3,916.00
070-10-2145	03/25/2020	1310	Ripon Mondol	0.00	3,916.00
070-10-2145	04/30/2020	1996	Ripon Mondol	0.00	3,132.00
070-10-2145	05/31/2020	1652	Ripon Mondol	0.00	3,132.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
070-10-2145	06/29/2020	1301	Ripon Mondol	0.00	1,958.00
070-10-2145	06/30/2020	1505	Ripon Mondol	0.00	21,790.00
070-10-2145	07/31/2020	1878	Ripon Mondol	0.00	1,958.00
070-10-2145	08/31/2020	4588	Ripon Mondol	0.00	1,958.00
070-10-2145	09/30/2020	2206	Ripon Mondol	0.00	1,958.00
070-10-2145	10/31/2020	3257	Ripon Mondol	0.00	3,916.00
070-10-2145	11/30/2020	23	Ripon Mondol	0.00	3,916.00
<b>070-10-2145</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,466.00</b>
070-10-2289	01/30/2020	1365	Sayed Shahidul Islam	0.00	3,374.00
070-10-2289	02/29/2020	765	Sayed Shahidul Islam	0.00	3,374.00
070-10-2289	03/25/2020	250	Sayed Shahidul Islam	0.00	3,374.00
070-10-2289	04/30/2020	565	Sayed Shahidul Islam	0.00	2,700.00
070-10-2289	05/31/2020	459	Sayed Shahidul Islam	0.00	2,700.00
070-10-2289	06/29/2020	505	Sayed Shahidul Islam	0.00	1,688.00
070-10-2289	06/30/2020	1588	Sayed Shahidul Islam	0.00	20,680.00
070-10-2289	07/31/2020	360	Sayed Shahidul Islam	0.00	1,688.00
070-10-2289	08/31/2020	288	Sayed Shahidul Islam	0.00	1,688.00
070-10-2289	09/30/2020	1268	Sayed Shahidul Islam	0.00	1,688.00
070-10-2289	10/31/2020	532	Sayed Shahidul Islam	0.00	3,374.00
070-10-2289	11/30/2020	36	Sayed Shahidul Islam	0.00	3,374.00
<b>070-10-2289</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,702.00</b>
070-10-2553	01/30/2020	1797	Kazi Marjuk Hossain	0.00	6,480.00
070-10-2553	02/29/2020	1846	Kazi Marjuk Hossain	0.00	6,480.00
070-10-2553	03/25/2020	768	Kazi Marjuk Hossain	0.00	6,480.00
070-10-2553	04/30/2020	1168	Kazi Marjuk Hossain	0.00	5,184.00
070-10-2553	05/31/2020	1469	Kazi Marjuk Hossain	0.00	5,184.00
070-10-2553	06/29/2020	754	Kazi Marjuk Hossain	0.00	3,240.00
070-10-2553	06/30/2020	1793	Kazi Marjuk Hossain	0.00	32,097.00
070-10-2553	07/31/2020	779	Kazi Marjuk Hossain	0.00	3,240.00
070-10-2553	08/31/2020	726	Kazi Marjuk Hossain	0.00	3,240.00
070-10-2553	09/30/2020	1749	Kazi Marjuk Hossain	0.00	3,240.00
070-10-2553	10/31/2020	2769	Kazi Marjuk Hossain	0.00	6,480.00
070-10-2553	11/30/2020	340	Kazi Marjuk Hossain	0.00	6,480.00
<b>070-10-2553</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,825.00</b>
070-10-2665	01/30/2020	1368	Mr. Md. Alauddin	0.00	3,646.00
070-10-2665	02/29/2020	768	Mr. Md. Alauddin	0.00	3,646.00
070-10-2665	03/25/2020	253	Mr. Md. Alauddin	0.00	3,646.00
070-10-2665	04/30/2020	568	Mr. Md. Alauddin	0.00	2,916.00
070-10-2665	05/31/2020	462	Mr. Md. Alauddin	0.00	2,916.00
070-10-2665	06/29/2020	508	Mr. Md. Alauddin	0.00	1,822.00
070-10-2665	06/30/2020	1850	Mr. Md. Alauddin	0.00	18,025.00
070-10-2665	07/31/2020	363	Mr. Md. Alauddin	0.00	1,822.00
070-10-2665	08/31/2020	291	Mr. Md. Alauddin	0.00	1,822.00
070-10-2665	09/30/2020	1271	Mr. Md. Alauddin	0.00	1,822.00
070-10-2665	10/31/2020	535	Mr. Md. Alauddin	0.00	3,646.00
070-10-2665	11/30/2020	39	Mr. Md. Alauddin	0.00	3,646.00
<b>070-10-2665</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,375.00</b>
070-10-2713	01/30/2020	1564	Mr. Md. Eashir Arafat	0.00	3,646.00
070-10-2713	02/29/2020	1917	Mr. Md. Eashir Arafat	0.00	3,646.00
070-10-2713	03/25/2020	1311	Mr. Md. Eashir Arafat	0.00	3,646.00
070-10-2713	04/30/2020	1997	Mr. Md. Eashir Arafat	0.00	2,916.00
070-10-2713	05/31/2020	1653	Mr. Md. Eashir Arafat	0.00	2,916.00
070-10-2713	06/29/2020	1302	Mr. Md. Eashir Arafat	0.00	1,822.00
070-10-2713	06/30/2020	1876	Mr. Md. Eashir Arafat	0.00	17,888.00
070-10-2713	07/31/2020	1879	Mr. Md. Eashir Arafat	0.00	1,822.00
070-10-2713	08/31/2020	4589	Mr. Md. Eashir Arafat	0.00	1,822.00
070-10-2713	09/30/2020	2207	Mr. Md. Eashir Arafat	0.00	1,822.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
070-10-2713	10/31/2020	3258	Mr. Md. Eashir Arafat	0.00	3,646.00
070-10-2713	11/30/2020	24	Mr. Md. Eashir Arafat	0.00	3,646.00
<b>070-10-2713</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,238.00</b>
070-10-2805	01/30/2020	1565	Ms. Asma Khanam	0.00	3,646.00
070-10-2805	02/29/2020	1918	Ms. Asma Khanam	0.00	3,646.00
070-10-2805	03/25/2020	1312	Ms. Asma Khanam	0.00	3,646.00
070-10-2805	04/30/2020	1998	Ms. Asma Khanam	0.00	2,916.00
070-10-2805	05/31/2020	1654	Ms. Asma Khanam	0.00	2,916.00
070-10-2805	06/29/2020	1303	Ms. Asma Khanam	0.00	1,822.00
070-10-2805	06/30/2020	1946	Ms. Asma Khanam	0.00	16,101.00
070-10-2805	07/31/2020	1880	Ms. Asma Khanam	0.00	1,958.00
070-10-2805	08/31/2020	4590	Ms. Asma Khanam	0.00	1,958.00
070-10-2805	09/30/2020	2208	Ms. Asma Khanam	0.00	1,958.00
070-10-2805	10/31/2020	3259	Ms. Asma Khanam	0.00	3,916.00
070-10-2805	11/30/2020	25	Ms. Asma Khanam	0.00	3,916.00
<b>070-10-2805</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,399.00</b>
070-10-2816	01/30/2020	793	Mr. Md. Harunur Rashid	0.00	3,376.00
070-10-2816	02/29/2020	326	Mr. Md. Harunur Rashid	0.00	3,376.00
070-10-2816	03/25/2020	29	Mr. Md. Harunur Rashid	0.00	3,376.00
070-10-2816	04/30/2020	221	Mr. Md. Harunur Rashid	0.00	2,700.00
070-10-2816	05/31/2020	200	Mr. Md. Harunur Rashid	0.00	2,700.00
070-10-2816	06/29/2020	24	Mr. Md. Harunur Rashid	0.00	1,688.00
070-10-2816	06/30/2020	1953	Mr. Md. Harunur Rashid	0.00	16,000.00
070-10-2816	07/31/2020	24	Mr. Md. Harunur Rashid	0.00	1,688.00
070-10-2816	08/31/2020	26	Mr. Md. Harunur Rashid	0.00	1,688.00
070-10-2816	09/30/2020	462	Mr. Md. Harunur Rashid	0.00	1,688.00
070-10-2816	10/31/2020	123	Mr. Md. Harunur Rashid	0.00	3,376.00
070-10-2816	11/30/2020	69	Mr. Md. Harunur Rashid	0.00	3,376.00
<b>070-10-2816</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,032.00</b>
070-10-3057	01/30/2020	1370	Md. Serajul Islam	0.00	3,326.00
070-10-3057	02/29/2020	770	Md. Serajul Islam	0.00	3,326.00
070-10-3057	03/25/2020	255	Md. Serajul Islam	0.00	3,326.00
070-10-3057	04/30/2020	569	Md. Serajul Islam	0.00	2,662.00
070-10-3057	05/31/2020	463	Md. Serajul Islam	0.00	2,662.00
070-10-3057	06/29/2020	509	Md. Serajul Islam	0.00	1,664.00
070-10-3057	06/30/2020	2110	Md. Serajul Islam	0.00	14,095.00
070-10-3057	07/31/2020	364	Md. Serajul Islam	0.00	1,664.00
070-10-3057	08/31/2020	292	Md. Serajul Islam	0.00	1,664.00
070-10-3057	09/30/2020	1272	Md. Serajul Islam	0.00	1,664.00
070-10-3057	10/31/2020	536	Md. Serajul Islam	0.00	3,326.00
070-10-3057	11/30/2020	40	Md. Serajul Islam	0.00	3,326.00
<b>070-10-3057</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,705.00</b>
070-10-3058	01/30/2020	1561	Md. Mehedi Hasan	0.00	3,780.00
070-10-3058	02/29/2020	1914	Md. Mehedi Hasan	0.00	3,780.00
070-10-3058	03/25/2020	1308	Md. Mehedi Hasan	0.00	3,780.00
070-10-3058	04/30/2020	1994	Md. Mehedi Hasan	0.00	3,024.00
070-10-3058	05/31/2020	1650	Md. Mehedi Hasan	0.00	3,024.00
070-10-3058	06/29/2020	1299	Md. Mehedi Hasan	0.00	1,890.00
070-10-3058	06/30/2020	2111	Md. Mehedi Hasan	0.00	15,848.00
070-10-3058	07/31/2020	1876	Md. Mehedi Hasan	0.00	1,890.00
070-10-3058	08/31/2020	4586	Md. Mehedi Hasan	0.00	1,890.00
070-10-3058	09/30/2020	2204	Md. Mehedi Hasan	0.00	1,890.00
070-10-3058	10/31/2020	3255	Md. Mehedi Hasan	0.00	3,780.00
070-10-3058	11/30/2020	21	Md. Mehedi Hasan	0.00	3,780.00
<b>070-10-3058</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,356.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
070-10-3207	01/30/2020	1371	Miraz Sharif	0.00	2,430.00
070-10-3207	02/29/2020	771	Miraz Sharif	0.00	2,430.00
070-10-3207	03/25/2020	256	Miraz Sharif	0.00	2,430.00
070-10-3207	04/30/2020	574	Miraz Sharif	0.00	1,944.00
070-10-3207	05/31/2020	468	Miraz Sharif	0.00	1,944.00
070-10-3207	06/29/2020	514	Miraz Sharif	0.00	1,216.00
070-10-3207	06/30/2020	2220	Miraz Sharif	0.00	9,380.00
070-10-3207	07/31/2020	369	Miraz Sharif	0.00	1,216.00
070-10-3207	08/31/2020	297	Miraz Sharif	0.00	1,216.00
070-10-3207	09/30/2020	1277	Miraz Sharif	0.00	1,216.00
070-10-3207	10/31/2020	541	Miraz Sharif	0.00	2,430.00
070-10-3207	11/30/2020	46	Miraz Sharif	0.00	2,430.00
<b>070-10-3207</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,282.00</b>
070-10-3422	01/30/2020	1571	Md. Masum Billah	0.00	2,430.00
070-10-3422	02/29/2020	1924	Md. Masum Billah	0.00	2,430.00
070-10-3422	03/25/2020	1318	Md. Masum Billah	0.00	2,430.00
070-10-3422	04/30/2020	2004	Md. Masum Billah	0.00	1,944.00
070-10-3422	05/31/2020	1660	Md. Masum Billah	0.00	1,944.00
070-10-3422	06/29/2020	1311	Md. Masum Billah	0.00	1,214.00
070-10-3422	06/30/2020	2631	Md. Masum Billah	0.00	8,893.00
070-10-3422	07/31/2020	1886	Md. Masum Billah	0.00	1,214.00
070-10-3422	08/31/2020	4596	Md. Masum Billah	0.00	1,214.00
070-10-3422	09/30/2020	2215	Md. Masum Billah	0.00	1,214.00
070-10-3422	10/31/2020	3266	Md. Masum Billah	0.00	2,430.00
070-10-3422	11/30/2020	32	Md. Masum Billah	0.00	2,430.00
<b>070-10-3422</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,787.00</b>
070-10-3592	01/30/2020	1745	Md. Humaun Kabir	0.00	3,446.00
070-10-3592	02/29/2020	1789	Md. Humaun Kabir	0.00	3,446.00
070-10-3592	03/25/2020	708	Md. Humaun Kabir	0.00	3,446.00
070-10-3592	04/30/2020	1127	Md. Humaun Kabir	0.00	2,756.00
070-10-3592	05/31/2020	1415	Md. Humaun Kabir	0.00	2,756.00
070-10-3592	06/29/2020	686	Md. Humaun Kabir	0.00	1,722.00
070-10-3592	06/30/2020	2783	Md. Humaun Kabir	0.00	9,592.00
070-10-3592	07/31/2020	725	Md. Humaun Kabir	0.00	1,722.00
070-10-3592	08/31/2020	658	Md. Humaun Kabir	0.00	1,722.00
070-10-3592	09/30/2020	1653	Md. Humaun Kabir	0.00	1,722.00
070-10-3592	10/31/2020	2712	Md. Humaun Kabir	0.00	3,446.00
070-10-3592	11/30/2020	124	Md. Humaun Kabir	0.00	3,446.00
<b>070-10-3592</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,222.00</b>
070-10-3875	01/30/2020	1567	Md. Habibur Rahman	0.00	3,326.00
070-10-3875	02/29/2020	1920	Md. Habibur Rahman	0.00	3,326.00
070-10-3875	03/25/2020	1314	Md. Habibur Rahman	0.00	3,326.00
070-10-3875	04/30/2020	2000	Md. Habibur Rahman	0.00	2,662.00
070-10-3875	05/31/2020	1656	Md. Habibur Rahman	0.00	2,662.00
070-10-3875	06/29/2020	1305	Md. Habibur Rahman	0.00	1,664.00
070-10-3875	06/30/2020	1302	Md. Habibur Rahman	0.00	8,034.00
070-10-3875	07/31/2020	1882	Md. Habibur Rahman	0.00	1,782.00
070-10-3875	08/31/2020	4592	Md. Habibur Rahman	0.00	1,782.00
070-10-3875	09/30/2020	2210	Md. Habibur Rahman	0.00	1,782.00
070-10-3875	10/31/2020	3261	Md. Habibur Rahman	0.00	3,564.00
070-10-3875	11/30/2020	27	Md. Habibur Rahman	0.00	3,564.00
<b>070-10-3875</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,474.00</b>
070-10-3894	01/30/2020	1568	Mr. Md. Ayub Ali	0.00	3,326.00
070-10-3894	02/29/2020	1921	Mr. Md. Ayub Ali	0.00	3,326.00
070-10-3894	03/25/2020	1315	Mr. Md. Ayub Ali	0.00	3,326.00
070-10-3894	04/30/2020	2001	Mr. Md. Ayub Ali	0.00	2,662.00
070-10-3894	05/31/2020	1657	Mr. Md. Ayub Ali	0.00	2,662.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
070-10-3894	06/29/2020	1306	Mr. Md. Ayub Ali	0.00	1,664.00
070-10-3894	06/30/2020	1318	Mr. Md. Ayub Ali	0.00	8,024.00
070-10-3894	07/31/2020	1883	Mr. Md. Ayub Ali	0.00	1,664.00
070-10-3894	08/31/2020	4593	Mr. Md. Ayub Ali	0.00	1,664.00
070-10-3894	09/30/2020	2211	Mr. Md. Ayub Ali	0.00	1,664.00
070-10-3894	10/31/2020	3262	Mr. Md. Ayub Ali	0.00	3,326.00
070-10-3894	11/30/2020	28	Mr. Md. Ayub Ali	0.00	3,326.00
<b>070-10-3894</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,634.00</b>
070-10-4322	01/30/2020	1805	Mr. Md. Kowser Hossen	0.00	3,208.00
070-10-4322	02/29/2020	1854	Mr. Md. Kowser Hossen	0.00	3,208.00
070-10-4322	03/25/2020	773	Mr. Md. Kowser Hossen	0.00	3,208.00
070-10-4322	04/30/2020	1176	Mr. Md. Kowser Hossen	0.00	2,566.00
070-10-4322	05/31/2020	1477	Mr. Md. Kowser Hossen	0.00	2,566.00
070-10-4322	06/29/2020	762	Mr. Md. Kowser Hossen	0.00	1,604.00
070-10-4322	06/30/2020	2862	Mr. Md. Kowser Hossen	0.00	4,228.00
070-10-4322	07/31/2020	784	Mr. Md. Kowser Hossen	0.00	1,604.00
070-10-4322	08/31/2020	733	Mr. Md. Kowser Hossen	0.00	1,604.00
070-10-4322	09/30/2020	1757	Mr. Md. Kowser Hossen	0.00	1,604.00
070-10-4322	10/31/2020	2782	Mr. Md. Kowser Hossen	0.00	3,208.00
070-10-4322	11/30/2020	348	Mr. Md. Kowser Hossen	0.00	3,208.00
<b>070-10-4322</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,816.00</b>
070-10-4534	01/30/2020	1569	Mr. Md. Elias	0.00	2,970.00
070-10-4534	02/29/2020	1922	Mr. Md. Elias	0.00	2,970.00
070-10-4534	03/25/2020	1316	Mr. Md. Elias	0.00	2,682.00
070-10-4534	04/30/2020	2002	Mr. Md. Elias	0.00	2,376.00
070-10-4534	05/31/2020	1658	Mr. Md. Elias	0.00	2,376.00
070-10-4534	06/29/2020	1307	Mr. Md. Elias	0.00	1,486.00
070-10-4534	06/30/2020	439	Mr. Md. Elias	0.00	3,012.00
070-10-4534	07/31/2020	1884	Mr. Md. Elias	0.00	1,486.00
070-10-4534	08/31/2020	4594	Mr. Md. Elias	0.00	1,486.00
070-10-4534	09/30/2020	2212	Mr. Md. Elias	0.00	1,486.00
070-10-4534	10/31/2020	3263	Mr. Md. Elias	0.00	2,970.00
070-10-4534	11/30/2020	29	Mr. Md. Elias	0.00	2,970.00
<b>070-10-4534</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,270.00</b>
071-10-1434	01/30/2020	37	Md. Shamsul Hassan	0.00	3,442.00
071-10-1434	02/29/2020	892	Md. Shamsul Hassan	0.00	3,442.00
071-10-1434	03/25/2020	381	Md. Shamsul Hassan	0.00	3,442.00
071-10-1434	04/30/2020	824	Md. Shamsul Hassan	0.00	2,754.00
071-10-1434	05/31/2020	845	Md. Shamsul Hassan	0.00	2,754.00
071-10-1434	06/29/2020	288	Md. Shamsul Hassan	0.00	1,722.00
071-10-1434	06/30/2020	862	Md. Shamsul Hassan	0.00	25,975.00
071-10-1434	07/31/2020	440	Md. Shamsul Hassan	0.00	1,722.00
071-10-1434	08/31/2020	386	Md. Shamsul Hassan	0.00	1,722.00
071-10-1434	09/30/2020	1366	Md. Shamsul Hassan	0.00	1,722.00
071-10-1434	10/31/2020	2419	Md. Shamsul Hassan	0.00	3,442.00
071-10-1434	11/30/2020	136	Md. Shamsul Hassan	0.00	3,442.00
<b>071-10-1434</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,581.00</b>
071-10-1562	01/30/2020	1525	Md. Kamruzzaman	0.00	6,480.00
071-10-1562	02/29/2020	1825	Md. Kamruzzaman	0.00	6,480.00
071-10-1562	03/25/2020	887	Md. Kamruzzaman	0.00	6,480.00
071-10-1562	04/30/2020	1973	Md. Kamruzzaman	0.00	5,184.00
071-10-1562	05/31/2020	1613	Md. Kamruzzaman	0.00	5,184.00
071-10-1562	06/29/2020	1217	Md. Kamruzzaman	0.00	3,240.00
071-10-1562	06/30/2020	933	Md. Kamruzzaman	0.00	37,956.00
071-10-1562	07/31/2020	1821	Md. Kamruzzaman	0.00	3,240.00
071-10-1562	08/31/2020	4549	Md. Kamruzzaman	0.00	3,240.00
071-10-1562	09/30/2020	2166	Md. Kamruzzaman	0.00	3,240.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
071-10-1562	10/31/2020	3217	Md. Kamruzzaman	0.00	6,480.00
071-10-1562	11/30/2020	49	Md. Kamruzzaman	0.00	6,480.00
<b>071-10-1562</b>			<b>Sub Total</b>	<b>0.00</b>	<b>93,684.00</b>
071-10-1567	01/30/2020	55	Md. Farhad Hossain	0.00	6,372.00
071-10-1567	02/29/2020	910	Md. Farhad Hossain	0.00	6,372.00
071-10-1567	03/25/2020	399	Md. Farhad Hossain	0.00	6,372.00
071-10-1567	04/30/2020	845	Md. Farhad Hossain	0.00	5,098.00
071-10-1567	05/31/2020	863	Md. Farhad Hossain	0.00	5,098.00
071-10-1567	06/29/2020	306	Md. Farhad Hossain	0.00	3,186.00
071-10-1567	06/30/2020	936	Md. Farhad Hossain	0.00	35,668.00
071-10-1567	07/31/2020	458	Md. Farhad Hossain	0.00	3,186.00
071-10-1567	08/31/2020	404	Md. Farhad Hossain	0.00	3,186.00
071-10-1567	09/30/2020	1384	Md. Farhad Hossain	0.00	3,186.00
071-10-1567	10/31/2020	2436	Md. Farhad Hossain	0.00	6,372.00
071-10-1567	11/30/2020	154	Md. Farhad Hossain	0.00	6,372.00
<b>071-10-1567</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,468.00</b>
071-10-2091	01/30/2020	1533	Md. Mijanoor Rahman	0.00	3,712.00
071-10-2091	02/29/2020	1833	Md. Mijanoor Rahman	0.00	3,712.00
071-10-2091	03/25/2020	897	Md. Mijanoor Rahman	0.00	3,712.00
071-10-2091	04/30/2020	1981	Md. Mijanoor Rahman	0.00	2,970.00
071-10-2091	05/31/2020	1621	Md. Mijanoor Rahman	0.00	2,970.00
071-10-2091	06/29/2020	1225	Md. Mijanoor Rahman	0.00	1,856.00
071-10-2091	06/30/2020	1476	Md. Mijanoor Rahman	0.00	23,098.00
071-10-2091	07/31/2020	1830	Md. Mijanoor Rahman	0.00	1,856.00
071-10-2091	08/31/2020	4557	Md. Mijanoor Rahman	0.00	1,856.00
071-10-2091	09/30/2020	2174	Md. Mijanoor Rahman	0.00	1,856.00
071-10-2091	10/31/2020	3225	Md. Mijanoor Rahman	0.00	3,712.00
071-10-2091	11/30/2020	57	Md. Mijanoor Rahman	0.00	3,712.00
<b>071-10-2091</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,022.00</b>
071-10-2455	01/30/2020	1576	Md. Sirajul Islam	0.00	3,982.00
071-10-2455	02/29/2020	1936	Md. Sirajul Islam	0.00	3,982.00
071-10-2455	03/25/2020	1323	Md. Sirajul Islam	0.00	3,982.00
071-10-2455	04/30/2020	2009	Md. Sirajul Islam	0.00	3,186.00
071-10-2455	05/31/2020	1665	Md. Sirajul Islam	0.00	3,186.00
071-10-2455	06/29/2020	1321	Md. Sirajul Islam	0.00	1,992.00
071-10-2455	06/30/2020	1685	Md. Sirajul Islam	0.00	20,645.00
071-10-2455	07/31/2020	814	Md. Sirajul Islam	0.00	1,992.00
071-10-2455	08/31/2020	4962	Md. Sirajul Islam	0.00	1,992.00
071-10-2455	09/30/2020	2220	Md. Sirajul Islam	0.00	1,992.00
071-10-2455	10/31/2020	3271	Md. Sirajul Islam	0.00	3,982.00
071-10-2455	11/30/2020	37	Md. Sirajul Islam	0.00	3,982.00
<b>071-10-2455</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,895.00</b>
071-10-2456	01/30/2020	1578	Md. Abdur Rahman	0.00	3,982.00
071-10-2456	02/29/2020	1938	Md. Abdur Rahman	0.00	3,982.00
071-10-2456	03/25/2020	1325	Md. Abdur Rahman	0.00	3,982.00
071-10-2456	04/30/2020	2011	Md. Abdur Rahman	0.00	3,186.00
071-10-2456	05/31/2020	1667	Md. Abdur Rahman	0.00	3,186.00
071-10-2456	06/29/2020	1323	Md. Abdur Rahman	0.00	1,992.00
071-10-2456	06/30/2020	1686	Md. Abdur Rahman	0.00	20,744.00
071-10-2456	07/31/2020	816	Md. Abdur Rahman	0.00	1,992.00
071-10-2456	08/31/2020	4964	Md. Abdur Rahman	0.00	1,992.00
071-10-2456	09/30/2020	2222	Md. Abdur Rahman	0.00	1,992.00
071-10-2456	10/31/2020	3273	Md. Abdur Rahman	0.00	3,982.00
071-10-2456	11/30/2020	39	Md. Abdur Rahman	0.00	3,982.00
<b>071-10-2456</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,994.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
071-10-2673	01/30/2020	38	Mr. Khan Alamgir Hossain	0.00	3,646.00
071-10-2673	02/29/2020	893	Mr. Khan Alamgir Hossain	0.00	3,646.00
071-10-2673	03/25/2020	382	Mr. Khan Alamgir Hossain	0.00	3,646.00
071-10-2673	04/30/2020	825	Mr. Khan Alamgir Hossain	0.00	2,916.00
071-10-2673	05/31/2020	846	Mr. Khan Alamgir Hossain	0.00	2,916.00
071-10-2673	06/29/2020	289	Mr. Khan Alamgir Hossain	0.00	1,822.00
071-10-2673	06/30/2020	1852	Mr. Khan Alamgir Hossain	0.00	17,892.00
071-10-2673	07/31/2020	441	Mr. Khan Alamgir Hossain	0.00	1,822.00
071-10-2673	08/31/2020	387	Mr. Khan Alamgir Hossain	0.00	1,822.00
071-10-2673	09/30/2020	1367	Mr. Khan Alamgir Hossain	0.00	1,822.00
071-10-2673	10/31/2020	2420	Mr. Khan Alamgir Hossain	0.00	3,646.00
071-10-2673	11/30/2020	137	Mr. Khan Alamgir Hossain	0.00	3,646.00
<b>071-10-2673</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,242.00</b>
071-10-2700	01/30/2020	1579	Mr. Md. Nazmul Haque	0.00	3,646.00
071-10-2700	02/29/2020	1939	Mr. Md. Nazmul Haque	0.00	3,646.00
071-10-2700	03/25/2020	1326	Mr. Md. Nazmul Haque	0.00	3,646.00
071-10-2700	04/30/2020	2012	Mr. Md. Nazmul Haque	0.00	2,916.00
071-10-2700	05/31/2020	1668	Mr. Md. Nazmul Haque	0.00	2,916.00
071-10-2700	06/29/2020	1324	Mr. Md. Nazmul Haque	0.00	1,822.00
071-10-2700	06/30/2020	1866	Mr. Md. Nazmul Haque	0.00	17,000.00
071-10-2700	07/31/2020	817	Mr. Md. Nazmul Haque	0.00	1,822.00
071-10-2700	08/31/2020	4965	Mr. Md. Nazmul Haque	0.00	1,822.00
071-10-2700	09/30/2020	2223	Mr. Md. Nazmul Haque	0.00	1,822.00
071-10-2700	10/31/2020	3274	Mr. Md. Nazmul Haque	0.00	3,646.00
071-10-2700	11/30/2020	40	Mr. Md. Nazmul Haque	0.00	3,646.00
<b>071-10-2700</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,350.00</b>
071-10-3108	01/30/2020	2028	Ms. Sweety Akter	0.00	3,326.00
071-10-3108	02/29/2020	2244	Ms. Sweety Akter	0.00	3,326.00
071-10-3108	03/25/2020	1045	Ms. Sweety Akter	0.00	3,326.00
071-10-3108	04/30/2020	2373	Ms. Sweety Akter	0.00	2,660.00
071-10-3108	05/31/2020	75	Ms. Sweety Akter	0.00	2,660.00
071-10-3108	06/29/2020	1758	Ms. Sweety Akter	0.00	1,664.00
071-10-3108	06/30/2020	2146	Ms. Sweety Akter	0.00	13,361.00
071-10-3108	07/31/2020	1081	Ms. Sweety Akter	0.00	1,782.00
071-10-3108	08/31/2020	4833	Ms. Sweety Akter	0.00	1,782.00
071-10-3108	09/30/2020	2470	Ms. Sweety Akter	0.00	1,782.00
071-10-3108	10/31/2020	3518	Ms. Sweety Akter	0.00	3,564.00
071-10-3108	11/30/2020	283	Ms. Sweety Akter	0.00	3,564.00
<b>071-10-3108</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,797.00</b>
071-10-3803	01/30/2020	1585	Mr. Md. Mynul Islam	0.00	3,326.00
071-10-3803	02/29/2020	1950	Mr. Md. Mynul Islam	0.00	3,326.00
071-10-3803	03/25/2020	1945	Mr. Md. Mynul Islam	0.00	3,326.00
071-10-3803	04/30/2020	2018	Mr. Md. Mynul Islam	0.00	2,662.00
071-10-3803	05/31/2020	1674	Mr. Md. Mynul Islam	0.00	2,662.00
071-10-3803	06/29/2020	1330	Mr. Md. Mynul Islam	0.00	1,664.00
071-10-3803	06/30/2020	1254	Mr. Md. Mynul Islam	0.00	8,906.00
071-10-3803	07/31/2020	823	Mr. Md. Mynul Islam	0.00	1,782.00
071-10-3803	08/31/2020	4971	Mr. Md. Mynul Islam	0.00	1,782.00
071-10-3803	09/30/2020	2229	Mr. Md. Mynul Islam	0.00	1,782.00
071-10-3803	10/31/2020	3280	Mr. Md. Mynul Islam	0.00	3,564.00
071-10-3803	11/30/2020	46	Mr. Md. Mynul Islam	0.00	3,564.00
<b>071-10-3803</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,346.00</b>
071-10-4061	01/30/2020	32	Mr. Md. Nurnibe Sarker	0.00	2,524.00
071-10-4061	02/29/2020	887	Mr. Md. Nurnibe Sarker	0.00	2,524.00
071-10-4061	03/25/2020	376	Mr. Md. Nurnibe Sarker	0.00	2,524.00
071-10-4061	04/30/2020	816	Mr. Md. Nurnibe Sarker	0.00	2,019.00
071-10-4061	05/31/2020	550	Mr. Md. Nurnibe Sarker	0.00	2,019.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
071-10-4061	06/29/2020	281	Mr. Md. Nurnibe Sarker	0.00	1,262.00
071-10-4061	06/30/2020	1759	Mr. Md. Nurnibe Sarker	0.00	4,849.00
071-10-4061	07/31/2020	435	Mr. Md. Nurnibe Sarker	0.00	1,354.00
071-10-4061	08/31/2020	381	Mr. Md. Nurnibe Sarker	0.00	1,354.00
071-10-4061	09/30/2020	1361	Mr. Md. Nurnibe Sarker	0.00	1,354.00
071-10-4061	10/31/2020	2414	Mr. Md. Nurnibe Sarker	0.00	2,708.00
071-10-4061	11/30/2020	130	Mr. Md. Nurnibe Sarker	0.00	2,708.00
<b>071-10-4061</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,199.00</b>
071-10-4247	01/30/2020	1583	Mr. Gopal Krishana Halder	0.00	3,446.00
071-10-4247	02/29/2020	1945	Mr. Gopal Krishana Halder	0.00	3,446.00
071-10-4247	03/25/2020	1943	Mr. Gopal Krishana Halder	0.00	3,446.00
071-10-4247	04/30/2020	2016	Mr. Gopal Krishana Halder	0.00	2,756.00
071-10-4247	05/31/2020	1672	Mr. Gopal Krishana Halder	0.00	2,756.00
071-10-4247	06/29/2020	1328	Mr. Gopal Krishana Halder	0.00	1,722.00
071-10-4247	06/30/2020	2708	Mr. Gopal Krishana Halder	0.00	4,824.00
071-10-4247	07/31/2020	821	Mr. Gopal Krishana Halder	0.00	1,722.00
071-10-4247	08/31/2020	4969	Mr. Gopal Krishana Halder	0.00	1,722.00
071-10-4247	09/30/2020	2227	Mr. Gopal Krishana Halder	0.00	1,722.00
071-10-4247	10/31/2020	3278	Mr. Gopal Krishana Halder	0.00	3,446.00
071-10-4247	11/30/2020	44	Mr. Gopal Krishana Halder	0.00	3,446.00
<b>071-10-4247</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,454.00</b>
071-10-4250	01/30/2020	1584	Mr. Md. Akidul Sheikh	0.00	3,208.00
071-10-4250	02/29/2020	1947	Mr. Md. Akidul Sheikh	0.00	3,208.00
071-10-4250	03/25/2020	1944	Mr. Md. Akidul Sheikh	0.00	3,208.00
071-10-4250	04/30/2020	2017	Mr. Md. Akidul Sheikh	0.00	2,566.00
071-10-4250	05/31/2020	1673	Mr. Md. Akidul Sheikh	0.00	2,566.00
071-10-4250	06/29/2020	1329	Mr. Md. Akidul Sheikh	0.00	1,604.00
071-10-4250	06/30/2020	2711	Mr. Md. Akidul Sheikh	0.00	4,641.00
071-10-4250	07/31/2020	822	Mr. Md. Akidul Sheikh	0.00	1,604.00
071-10-4250	08/31/2020	4970	Mr. Md. Akidul Sheikh	0.00	1,604.00
071-10-4250	09/30/2020	2228	Mr. Md. Akidul Sheikh	0.00	1,604.00
071-10-4250	10/31/2020	3279	Mr. Md. Akidul Sheikh	0.00	3,208.00
071-10-4250	11/30/2020	45	Mr. Md. Akidul Sheikh	0.00	3,208.00
<b>071-10-4250</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,229.00</b>
071-10-4327	01/30/2020	1581	Mr. Rasel Khan	0.00	3,446.00
071-10-4327	02/29/2020	1941	Mr. Rasel Khan	0.00	3,446.00
071-10-4327	03/25/2020	1941	Mr. Rasel Khan	0.00	3,446.00
071-10-4327	04/30/2020	2014	Mr. Rasel Khan	0.00	2,756.00
071-10-4327	05/31/2020	1670	Mr. Rasel Khan	0.00	2,756.00
071-10-4327	06/29/2020	1326	Mr. Rasel Khan	0.00	1,722.00
071-10-4327	06/30/2020	2867	Mr. Rasel Khan	0.00	4,542.00
071-10-4327	07/31/2020	819	Mr. Rasel Khan	0.00	1,722.00
071-10-4327	08/31/2020	4967	Mr. Rasel Khan	0.00	1,722.00
071-10-4327	09/30/2020	2225	Mr. Rasel Khan	0.00	1,722.00
071-10-4327	10/31/2020	3276	Mr. Rasel Khan	0.00	3,446.00
071-10-4327	11/30/2020	42	Mr. Rasel Khan	0.00	3,446.00
<b>071-10-4327</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,172.00</b>
071-10-4338	01/30/2020	1580	Ms. Soheba Tasmim Setu	0.00	3,446.00
071-10-4338	02/29/2020	1940	Ms. Soheba Tasmim Setu	0.00	3,446.00
071-10-4338	03/25/2020	1940	Ms. Soheba Tasmim Setu	0.00	3,446.00
071-10-4338	04/30/2020	2013	Ms. Soheba Tasmim Setu	0.00	2,756.00
071-10-4338	05/31/2020	1669	Ms. Soheba Tasmim Setu	0.00	2,756.00
071-10-4338	06/29/2020	1325	Ms. Soheba Tasmim Setu	0.00	1,722.00
071-10-4338	06/30/2020	2818	Ms. Soheba Tasmim Setu	0.00	4,472.00
071-10-4338	07/31/2020	818	Ms. Soheba Tasmim Setu	0.00	1,722.00
071-10-4338	08/31/2020	4966	Ms. Soheba Tasmim Setu	0.00	1,722.00
071-10-4338	09/30/2020	2224	Ms. Soheba Tasmim Setu	0.00	1,722.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
071-10-4338	10/31/2020	3275	Ms. Soheba Tasmim Setu	0.00	3,446.00
071-10-4338	11/30/2020	41	Ms. Soheba Tasmim Setu	0.00	3,446.00
<b>071-10-4338</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,102.00</b>
071-10-4524	01/30/2020	1586	Mr. Md. Tariful Islam	0.00	3,208.00
071-10-4524	02/29/2020	1953	Mr. Md. Tariful Islam	0.00	3,208.00
071-10-4524	03/25/2020	1946	Mr. Md. Tariful Islam	0.00	3,208.00
071-10-4524	04/30/2020	2019	Mr. Md. Tariful Islam	0.00	2,566.00
071-10-4524	05/31/2020	1675	Mr. Md. Tariful Islam	0.00	2,566.00
071-10-4524	06/29/2020	1331	Mr. Md. Tariful Islam	0.00	1,604.00
071-10-4524	06/30/2020	430	Mr. Md. Tariful Islam	0.00	3,174.00
071-10-4524	07/31/2020	824	Mr. Md. Tariful Islam	0.00	1,726.00
071-10-4524	08/31/2020	4972	Mr. Md. Tariful Islam	0.00	1,726.00
071-10-4524	09/30/2020	2230	Mr. Md. Tariful Islam	0.00	1,726.00
071-10-4524	10/31/2020	3281	Mr. Md. Tariful Islam	0.00	3,446.00
071-10-4524	11/30/2020	47	Mr. Md. Tariful Islam	0.00	3,446.00
<b>071-10-4524</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,604.00</b>
072-10-1395	01/30/2020	1240	Md. Manik Mia Patoary	0.00	2,268.00
072-10-1395	02/29/2020	685	Md. Manik Mia Patoary	0.00	2,268.00
072-10-1395	03/25/2020	343	Md. Manik Mia Patoary	0.00	2,268.00
072-10-1395	04/30/2020	431	Md. Manik Mia Patoary	0.00	1,814.00
072-10-1395	05/31/2020	394	Md. Manik Mia Patoary	0.00	1,814.00
072-10-1395	06/29/2020	159	Md. Manik Mia Patoary	0.00	1,134.00
072-10-1395	06/30/2020	839	Md. Manik Mia Patoary	0.00	17,484.00
072-10-1395	07/31/2020	233	Md. Manik Mia Patoary	0.00	1,216.00
072-10-1395	08/31/2020	220	Md. Manik Mia Patoary	0.00	1,216.00
072-10-1395	09/30/2020	1201	Md. Manik Mia Patoary	0.00	1,216.00
072-10-1395	10/31/2020	465	Md. Manik Mia Patoary	0.00	2,430.00
072-10-1395	11/30/2020	228	Md. Manik Mia Patoary	0.00	2,430.00
<b>072-10-1395</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,558.00</b>
072-10-1997	01/30/2020	990	Md. Mohidul Islam	0.00	3,712.00
072-10-1997	02/29/2020	456	Md. Mohidul Islam	0.00	3,712.00
072-10-1997	03/25/2020	144	Md. Mohidul Islam	0.00	3,712.00
072-10-1997	04/30/2020	326	Md. Mohidul Islam	0.00	2,970.00
072-10-1997	05/31/2020	335	Md. Mohidul Islam	0.00	2,970.00
072-10-1997	06/29/2020	115	Md. Mohidul Islam	0.00	1,856.00
072-10-1997	06/30/2020	1414	Md. Mohidul Islam	0.00	23,446.00
072-10-1997	07/31/2020	326	Md. Mohidul Islam	0.00	1,856.00
072-10-1997	08/31/2020	161	Md. Mohidul Islam	0.00	1,856.00
072-10-1997	09/30/2020	703	Md. Mohidul Islam	0.00	1,856.00
072-10-1997	10/31/2020	258	Md. Mohidul Islam	0.00	3,712.00
072-10-1997	11/30/2020	76	Md. Mohidul Islam	0.00	3,712.00
<b>072-10-1997</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,370.00</b>
072-10-2118	01/30/2020	809	Sk. Hafizur Rahman	0.00	3,375.00
072-10-2118	02/29/2020	1614	Sk. Hafizur Rahman	0.00	3,375.00
072-10-2118	03/25/2020	2703	Sk. Hafizur Rahman	0.00	3,375.00
072-10-2118	04/30/2020	1882	Sk. Hafizur Rahman	0.00	2,700.00
072-10-2118	05/31/2020	2240	Sk. Hafizur Rahman	0.00	2,700.00
072-10-2118	06/29/2020	2047	Sk. Hafizur Rahman	0.00	1,688.00
072-10-2118	06/30/2020	1491	Sk. Hafizur Rahman	0.00	20,572.00
072-10-2118	07/31/2020	2328	Sk. Hafizur Rahman	0.00	1,688.00
072-10-2118	08/31/2020	1550	Sk. Hafizur Rahman	0.00	1,688.00
072-10-2118	09/30/2020	951	Sk. Hafizur Rahman	0.00	1,688.00
072-10-2118	10/31/2020	1134	Sk. Hafizur Rahman	0.00	3,375.00
072-10-2118	11/30/2020	120	Sk. Hafizur Rahman	0.00	3,375.00
<b>072-10-2118</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,599.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
072-10-2454	01/30/2020	1597	Md. Saiful Islam	0.00	3,442.00
072-10-2454	02/29/2020	1973	Md. Saiful Islam	0.00	3,442.00
072-10-2454	03/25/2020	2135	Md. Saiful Islam	0.00	3,442.00
072-10-2454	04/30/2020	2074	Md. Saiful Islam	0.00	2,752.00
072-10-2454	05/31/2020	1686	Md. Saiful Islam	0.00	2,752.00
072-10-2454	06/29/2020	1480	Md. Saiful Islam	0.00	1,722.00
072-10-2454	06/30/2020	1684	Md. Saiful Islam	0.00	20,294.00
072-10-2454	07/31/2020	835	Md. Saiful Islam	0.00	1,722.00
072-10-2454	08/31/2020	4605	Md. Saiful Islam	0.00	1,722.00
072-10-2454	09/30/2020	2241	Md. Saiful Islam	0.00	1,722.00
072-10-2454	10/31/2020	3292	Md. Saiful Islam	0.00	3,442.00
<b>072-10-2454</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,454.00</b>
072-10-2728	01/30/2020	1594	Mr. Rabiul Islam	0.00	3,376.00
072-10-2728	02/29/2020	1970	Mr. Rabiul Islam	0.00	3,376.00
072-10-2728	03/25/2020	2132	Mr. Rabiul Islam	0.00	3,376.00
072-10-2728	04/30/2020	2069	Mr. Rabiul Islam	0.00	2,700.00
072-10-2728	05/31/2020	1683	Mr. Rabiul Islam	0.00	2,700.00
072-10-2728	06/29/2020	1477	Mr. Rabiul Islam	0.00	1,688.00
072-10-2728	06/30/2020	1888	Mr. Rabiul Islam	0.00	17,426.00
072-10-2728	07/31/2020	832	Mr. Rabiul Islam	0.00	1,688.00
072-10-2728	08/31/2020	4602	Mr. Rabiul Islam	0.00	1,688.00
072-10-2728	09/30/2020	2238	Mr. Rabiul Islam	0.00	1,688.00
072-10-2728	10/31/2020	3289	Mr. Rabiul Islam	0.00	3,376.00
072-10-2728	11/30/2020	55	Mr. Rabiul Islam	0.00	3,376.00
<b>072-10-2728</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,458.00</b>
072-10-2735	01/30/2020	104	Mr. Md. Khairul Islam	0.00	2,430.00
072-10-2735	02/29/2020	1084	Mr. Md. Khairul Islam	0.00	2,430.00
072-10-2735	03/25/2020	452	Mr. Md. Khairul Islam	0.00	2,430.00
072-10-2735	04/30/2020	972	Mr. Md. Khairul Islam	0.00	1,944.00
072-10-2735	05/31/2020	979	Mr. Md. Khairul Islam	0.00	1,944.00
072-10-2735	06/29/2020	476	Mr. Md. Khairul Islam	0.00	1,216.00
072-10-2735	06/30/2020	1893	Mr. Md. Khairul Islam	0.00	12,021.00
072-10-2735	07/31/2020	510	Mr. Md. Khairul Islam	0.00	1,216.00
072-10-2735	08/31/2020	456	Mr. Md. Khairul Islam	0.00	1,216.00
072-10-2735	09/30/2020	1436	Mr. Md. Khairul Islam	0.00	1,216.00
072-10-2735	10/31/2020	2489	Mr. Md. Khairul Islam	0.00	2,430.00
072-10-2735	11/30/2020	35	Mr. Md. Khairul Islam	0.00	2,430.00
<b>072-10-2735</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,923.00</b>
072-10-2897	01/30/2020	1155	Mr. Joydeb Kumar Ghosh	0.00	3,564.00
072-10-2897	02/29/2020	665	Mr. Joydeb Kumar Ghosh	0.00	3,564.00
072-10-2897	03/25/2020	184	Mr. Joydeb Kumar Ghosh	0.00	3,564.00
072-10-2897	04/30/2020	411	Mr. Joydeb Kumar Ghosh	0.00	2,852.00
072-10-2897	05/31/2020	374	Mr. Joydeb Kumar Ghosh	0.00	2,852.00
072-10-2897	06/29/2020	424	Mr. Joydeb Kumar Ghosh	0.00	1,782.00
072-10-2897	06/30/2020	2012	Mr. Joydeb Kumar Ghosh	0.00	14,738.00
072-10-2897	07/31/2020	205	Mr. Joydeb Kumar Ghosh	0.00	1,782.00
072-10-2897	08/31/2020	200	Mr. Joydeb Kumar Ghosh	0.00	1,782.00
072-10-2897	09/30/2020	1181	Mr. Joydeb Kumar Ghosh	0.00	1,782.00
072-10-2897	10/31/2020	445	Mr. Joydeb Kumar Ghosh	0.00	3,564.00
072-10-2897	11/30/2020	208	Mr. Joydeb Kumar Ghosh	0.00	3,564.00
<b>072-10-2897</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,390.00</b>
072-10-2987	01/30/2020	69	Mr. Md. Akramul Haque	0.00	2,570.00
072-10-2987	02/29/2020	924	Mr. Md. Akramul Haque	0.00	2,570.00
072-10-2987	03/25/2020	414	Mr. Md. Akramul Haque	0.00	2,570.00
072-10-2987	04/30/2020	860	Mr. Md. Akramul Haque	0.00	2,056.00
072-10-2987	05/31/2020	891	Mr. Md. Akramul Haque	0.00	2,056.00
072-10-2987	06/29/2020	321	Mr. Md. Akramul Haque	0.00	1,286.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
072-10-2987	06/30/2020	2064	Mr. Md. Akramul Haque	0.00	10,879.00
072-10-2987	07/31/2020	474	Mr. Md. Akramul Haque	0.00	1,378.00
072-10-2987	08/31/2020	420	Mr. Md. Akramul Haque	0.00	1,378.00
072-10-2987	09/30/2020	1400	Mr. Md. Akramul Haque	0.00	1,378.00
072-10-2987	10/31/2020	2452	Mr. Md. Akramul Haque	0.00	2,754.00
072-10-2987	11/30/2020	170	Mr. Md. Akramul Haque	0.00	2,754.00
<b>072-10-2987</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,629.00</b>
072-10-3013	01/30/2020	1441	Most. Rozi	0.00	3,376.00
072-10-3013	02/29/2020	845	Most. Rozi	0.00	3,376.00
072-10-3013	03/25/2020	302	Most. Rozi	0.00	3,376.00
072-10-3013	04/30/2020	531	Most. Rozi	0.00	2,700.00
072-10-3013	05/31/2020	509	Most. Rozi	0.00	2,700.00
072-10-3013	06/29/2020	240	Most. Rozi	0.00	1,688.00
072-10-3013	06/30/2020	2081	Most. Rozi	0.00	13,765.00
072-10-3013	07/31/2020	908	Most. Rozi	0.00	1,688.00
072-10-3013	08/31/2020	339	Most. Rozi	0.00	1,688.00
072-10-3013	09/30/2020	1319	Most. Rozi	0.00	1,688.00
072-10-3013	10/31/2020	692	Most. Rozi	0.00	3,376.00
072-10-3013	11/30/2020	88	Most. Rozi	0.00	3,376.00
<b>072-10-3013</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,797.00</b>
072-10-3087	01/30/2020	1516	Mr.Md. Sofiquzzaman	0.00	3,208.00
072-10-3087	02/29/2020	1800	Mr.Md. Sofiquzzaman	0.00	3,208.00
072-10-3087	03/25/2020	876	Mr.Md. Sofiquzzaman	0.00	3,208.00
072-10-3087	04/30/2020	1964	Mr.Md. Sofiquzzaman	0.00	2,566.00
072-10-3087	05/31/2020	1604	Mr.Md. Sofiquzzaman	0.00	2,566.00
072-10-3087	06/29/2020	1208	Mr.Md. Sofiquzzaman	0.00	1,604.00
072-10-3087	06/30/2020	2131	Mr.Md. Sofiquzzaman	0.00	12,948.00
072-10-3087	07/31/2020	1787	Mr.Md. Sofiquzzaman	0.00	1,604.00
072-10-3087	08/31/2020	4948	Mr.Md. Sofiquzzaman	0.00	1,604.00
072-10-3087	09/30/2020	2156	Mr.Md. Sofiquzzaman	0.00	1,604.00
072-10-3087	10/31/2020	3207	Mr.Md. Sofiquzzaman	0.00	3,208.00
072-10-3087	11/30/2020	40	Mr.Md. Sofiquzzaman	0.00	3,208.00
<b>072-10-3087</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,536.00</b>
072-10-3088	01/30/2020	1600	Mr. G.M. Altaf Hossain	0.00	3,326.00
072-10-3088	02/29/2020	1979	Mr. G.M. Altaf Hossain	0.00	3,326.00
072-10-3088	03/25/2020	2138	Mr. G.M. Altaf Hossain	0.00	3,326.00
072-10-3088	04/30/2020	2076	Mr. G.M. Altaf Hossain	0.00	2,660.00
072-10-3088	05/31/2020	1688	Mr. G.M. Altaf Hossain	0.00	2,660.00
072-10-3088	06/29/2020	1482	Mr. G.M. Altaf Hossain	0.00	1,664.00
072-10-3088	06/30/2020	2132	Mr. G.M. Altaf Hossain	0.00	13,622.00
072-10-3088	07/31/2020	837	Mr. G.M. Altaf Hossain	0.00	1,664.00
072-10-3088	10/31/2020	3294	Mr. G.M. Altaf Hossain	0.00	966.00
<b>072-10-3088</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,214.00</b>
072-10-3145	01/30/2020	2021	Bayazid Bostami	0.00	3,088.00
072-10-3145	02/29/2020	2237	Bayazid Bostami	0.00	3,088.00
072-10-3145	03/25/2020	2058	Bayazid Bostami	0.00	3,088.00
072-10-3145	04/30/2020	2366	Bayazid Bostami	0.00	2,472.00
072-10-3145	05/31/2020	68	Bayazid Bostami	0.00	2,472.00
072-10-3145	06/29/2020	1745	Bayazid Bostami	0.00	1,544.00
072-10-3145	06/30/2020	2173	Bayazid Bostami	0.00	12,919.00
072-10-3145	07/31/2020	1074	Bayazid Bostami	0.00	1,544.00
072-10-3145	08/31/2020	4826	Bayazid Bostami	0.00	1,544.00
072-10-3145	09/30/2020	2463	Bayazid Bostami	0.00	1,544.00
072-10-3145	10/31/2020	3511	Bayazid Bostami	0.00	3,088.00
072-10-3145	11/30/2020	276	Bayazid Bostami	0.00	3,088.00
<b>072-10-3145</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,479.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
072-10-3263	01/30/2020	2104	Mr. Manjurul Biswas	0.00	3,268.00
072-10-3263	02/29/2020	2320	Mr. Manjurul Biswas	0.00	3,268.00
072-10-3263	03/25/2020	1107	Mr. Manjurul Biswas	0.00	3,268.00
072-10-3263	04/30/2020	2449	Mr. Manjurul Biswas	0.00	2,614.00
072-10-3263	05/31/2020	151	Mr. Manjurul Biswas	0.00	2,614.00
072-10-3263	06/29/2020	1819	Mr. Manjurul Biswas	0.00	1,634.00
072-10-3263	06/30/2020	2258	Mr. Manjurul Biswas	0.00	12,410.00
072-10-3263	07/31/2020	1157	Mr. Manjurul Biswas	0.00	1,634.00
072-10-3263	08/31/2020	4909	Mr. Manjurul Biswas	0.00	1,634.00
072-10-3263	09/30/2020	2549	Mr. Manjurul Biswas	0.00	1,634.00
072-10-3263	10/31/2020	3595	Mr. Manjurul Biswas	0.00	3,268.00
072-10-3263	11/30/2020	31	Mr. Manjurul Biswas	0.00	3,268.00
<b>072-10-3263</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,514.00</b>
072-10-3264	01/30/2020	1144	Mr. Mamun Gazi	0.00	5,184.00
072-10-3264	02/29/2020	654	Mr. Mamun Gazi	0.00	5,184.00
072-10-3264	03/25/2020	174	Mr. Mamun Gazi	0.00	5,184.00
072-10-3264	04/30/2020	400	Mr. Mamun Gazi	0.00	4,148.00
072-10-3264	05/31/2020	364	Mr. Mamun Gazi	0.00	4,148.00
072-10-3264	06/29/2020	414	Mr. Mamun Gazi	0.00	2,592.00
072-10-3264	06/30/2020	2259	Mr. Mamun Gazi	0.00	19,069.00
072-10-3264	07/31/2020	195	Mr. Mamun Gazi	0.00	2,592.00
072-10-3264	08/31/2020	190	Mr. Mamun Gazi	0.00	2,592.00
072-10-3264	09/30/2020	1171	Mr. Mamun Gazi	0.00	2,592.00
072-10-3264	10/31/2020	435	Mr. Mamun Gazi	0.00	5,184.00
072-10-3264	11/30/2020	197	Mr. Mamun Gazi	0.00	5,184.00
<b>072-10-3264</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,653.00</b>
072-10-3322	01/30/2020	846	Mr. Debasis Sana	0.00	3,268.00
072-10-3322	02/29/2020	502	Mr. Debasis Sana	0.00	3,268.00
072-10-3322	03/25/2020	480	Mr. Debasis Sana	0.00	3,268.00
072-10-3322	04/30/2020	1227	Mr. Debasis Sana	0.00	2,614.00
072-10-3322	05/31/2020	587	Mr. Debasis Sana	0.00	2,614.00
072-10-3322	06/29/2020	537	Mr. Debasis Sana	0.00	1,634.00
072-10-3322	06/30/2020	2559	Mr. Debasis Sana	0.00	12,043.00
072-10-3322	07/31/2020	155	Mr. Debasis Sana	0.00	1,634.00
072-10-3322	08/31/2020	4139	Mr. Debasis Sana	0.00	1,634.00
072-10-3322	09/30/2020	1713	Mr. Debasis Sana	0.00	1,634.00
072-10-3322	10/31/2020	2818	Mr. Debasis Sana	0.00	3,268.00
072-10-3322	11/30/2020	119	Mr. Debasis Sana	0.00	3,268.00
<b>072-10-3322</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,147.00</b>
072-10-3356	01/30/2020	1801	Mst. Mamta Jahan Ripa	0.00	3,564.00
072-10-3356	02/29/2020	1850	Mst. Mamta Jahan Ripa	0.00	3,564.00
072-10-3356	03/25/2020	777	Mst. Mamta Jahan Ripa	0.00	3,564.00
072-10-3356	04/30/2020	1172	Mst. Mamta Jahan Ripa	0.00	2,852.00
072-10-3356	05/31/2020	1473	Mst. Mamta Jahan Ripa	0.00	2,852.00
072-10-3356	06/29/2020	758	Mst. Mamta Jahan Ripa	0.00	1,782.00
072-10-3356	06/30/2020	2584	Mst. Mamta Jahan Ripa	0.00	12,516.00
072-10-3356	07/31/2020	788	Mst. Mamta Jahan Ripa	0.00	1,782.00
072-10-3356	08/31/2020	730	Mst. Mamta Jahan Ripa	0.00	1,782.00
072-10-3356	09/30/2020	1753	Mst. Mamta Jahan Ripa	0.00	1,782.00
072-10-3356	10/31/2020	2778	Mst. Mamta Jahan Ripa	0.00	3,564.00
072-10-3356	11/30/2020	344	Mst. Mamta Jahan Ripa	0.00	3,564.00
<b>072-10-3356</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,168.00</b>
072-10-3444	01/30/2020	1593	Ripanta Ghosh	0.00	3,780.00
072-10-3444	02/29/2020	1969	Ripanta Ghosh	0.00	3,780.00
072-10-3444	03/25/2020	2131	Ripanta Ghosh	0.00	3,780.00
072-10-3444	04/30/2020	2068	Ripanta Ghosh	0.00	3,024.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
072-10-3444	05/31/2020	1682	Ripanta Ghosh	0.00	3,024.00
072-10-3444	06/29/2020	1476	Ripanta Ghosh	0.00	1,890.00
072-10-3444	06/30/2020	2648	Ripanta Ghosh	0.00	13,527.00
072-10-3444	07/31/2020	831	Ripanta Ghosh	0.00	1,890.00
072-10-3444	08/31/2020	4601	Ripanta Ghosh	0.00	1,890.00
072-10-3444	09/30/2020	2237	Ripanta Ghosh	0.00	1,890.00
072-10-3444	10/31/2020	3288	Ripanta Ghosh	0.00	3,780.00
072-10-3444	11/30/2020	54	Ripanta Ghosh	0.00	3,780.00
<b>072-10-3444</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,035.00</b>
072-10-3514	01/30/2020	70	Shiekh Al-Amin	0.00	2,970.00
072-10-3514	02/29/2020	2330	Shiekh Al-Amin	0.00	2,970.00
072-10-3514	03/25/2020	1117	Shiekh Al-Amin	0.00	2,970.00
072-10-3514	04/30/2020	2459	Shiekh Al-Amin	0.00	2,376.00
072-10-3514	05/31/2020	161	Shiekh Al-Amin	0.00	2,376.00
072-10-3514	06/29/2020	1831	Shiekh Al-Amin	0.00	1,486.00
072-10-3514	06/30/2020	2734	Shiekh Al-Amin	0.00	10,549.00
072-10-3514	07/31/2020	1167	Shiekh Al-Amin	0.00	1,486.00
072-10-3514	08/31/2020	4919	Shiekh Al-Amin	0.00	1,486.00
072-10-3514	09/30/2020	2558	Shiekh Al-Amin	0.00	1,486.00
072-10-3514	10/31/2020	3603	Shiekh Al-Amin	0.00	2,970.00
072-10-3514	11/30/2020	39	Shiekh Al-Amin	0.00	2,970.00
<b>072-10-3514</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,095.00</b>
072-10-3646	01/30/2020	1803	Md. Mehedi Hasan	0.00	3,208.00
072-10-3646	02/29/2020	1852	Md. Mehedi Hasan	0.00	3,208.00
072-10-3646	03/25/2020	771	Md. Mehedi Hasan	0.00	3,208.00
072-10-3646	04/30/2020	1174	Md. Mehedi Hasan	0.00	2,566.00
072-10-3646	05/31/2020	1475	Md. Mehedi Hasan	0.00	2,566.00
072-10-3646	06/29/2020	760	Md. Mehedi Hasan	0.00	1,604.00
072-10-3646	06/30/2020	1134	Md. Mehedi Hasan	0.00	9,266.00
072-10-3646	07/31/2020	782	Md. Mehedi Hasan	0.00	1,604.00
072-10-3646	08/31/2020	729	Md. Mehedi Hasan	0.00	1,604.00
072-10-3646	09/30/2020	1755	Md. Mehedi Hasan	0.00	1,604.00
072-10-3646	10/31/2020	2780	Md. Mehedi Hasan	0.00	3,208.00
072-10-3646	11/30/2020	346	Md. Mehedi Hasan	0.00	3,208.00
<b>072-10-3646</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,854.00</b>
072-10-3648	01/30/2020	1637	Mozibul Islam	0.00	2,666.00
072-10-3648	02/29/2020	1584	Mozibul Islam	0.00	2,754.00
072-10-3648	03/25/2020	567	Mozibul Islam	0.00	2,754.00
072-10-3648	04/30/2020	1005	Mozibul Islam	0.00	2,204.00
072-10-3648	05/31/2020	1172	Mozibul Islam	0.00	2,204.00
072-10-3648	06/29/2020	559	Mozibul Islam	0.00	1,378.00
072-10-3648	06/30/2020	1135	Mozibul Islam	0.00	7,813.00
072-10-3648	07/31/2020	615	Mozibul Islam	0.00	1,378.00
072-10-3648	08/31/2020	563	Mozibul Islam	0.00	1,378.00
072-10-3648	09/30/2020	1542	Mozibul Islam	0.00	1,378.00
072-10-3648	10/31/2020	2602	Mozibul Islam	0.00	2,754.00
072-10-3648	11/30/2020	382	Mozibul Islam	0.00	2,754.00
<b>072-10-3648</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,415.00</b>
072-10-3657	01/30/2020	1604	Md. Jakaria	0.00	2,430.00
072-10-3657	02/29/2020	1983	Md. Jakaria	0.00	2,430.00
072-10-3657	03/25/2020	2142	Md. Jakaria	0.00	2,430.00
072-10-3657	04/30/2020	2080	Md. Jakaria	0.00	1,944.00
072-10-3657	05/31/2020	1692	Md. Jakaria	0.00	1,944.00
072-10-3657	06/29/2020	1487	Md. Jakaria	0.00	1,214.00
072-10-3657	06/30/2020	1142	Md. Jakaria	0.00	7,375.00
072-10-3657	07/31/2020	842	Md. Jakaria	0.00	1,214.00
072-10-3657	08/31/2020	4611	Md. Jakaria	0.00	1,214.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
072-10-3657	09/30/2020	2247	Md. Jakaria	0.00	1,214.00
072-10-3657	10/31/2020	3299	Md. Jakaria	0.00	2,430.00
072-10-3657	11/30/2020	64	Md. Jakaria	0.00	2,430.00
<b>072-10-3657</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,269.00</b>
072-10-3851	01/30/2020	1601	Rahim Azad Rani	0.00	3,206.00
072-10-3851	02/29/2020	1980	Rahim Azad Rani	0.00	3,206.00
072-10-3851	03/25/2020	2139	Rahim Azad Rani	0.00	3,206.00
072-10-3851	04/30/2020	2077	Rahim Azad Rani	0.00	2,564.00
072-10-3851	05/31/2020	1689	Rahim Azad Rani	0.00	2,564.00
072-10-3851	06/29/2020	1483	Rahim Azad Rani	0.00	1,604.00
072-10-3851	06/30/2020	1284	Rahim Azad Rani	0.00	7,979.00
072-10-3851	07/31/2020	838	Rahim Azad Rani	0.00	1,722.00
072-10-3851	08/31/2020	4607	Rahim Azad Rani	0.00	1,722.00
072-10-3851	09/30/2020	2243	Rahim Azad Rani	0.00	1,722.00
072-10-3851	10/31/2020	3295	Rahim Azad Rani	0.00	3,446.00
072-10-3851	11/30/2020	59	Rahim Azad Rani	0.00	3,446.00
<b>072-10-3851</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,387.00</b>
072-10-4044	01/30/2020	1376	Md. Main Uddin	0.00	2,970.00
072-10-4044	02/29/2020	776	Md. Main Uddin	0.00	2,970.00
072-10-4044	03/25/2020	261	Md. Main Uddin	0.00	2,970.00
072-10-4044	04/30/2020	575	Md. Main Uddin	0.00	2,376.00
072-10-4044	05/31/2020	469	Md. Main Uddin	0.00	2,376.00
072-10-4044	06/29/2020	515	Md. Main Uddin	0.00	1,486.00
072-10-4044	06/30/2020	1747	Md. Main Uddin	0.00	6,059.00
072-10-4044	07/31/2020	370	Md. Main Uddin	0.00	1,486.00
072-10-4044	08/31/2020	298	Md. Main Uddin	0.00	1,486.00
072-10-4044	09/30/2020	1278	Md. Main Uddin	0.00	1,486.00
072-10-4044	10/31/2020	542	Md. Main Uddin	0.00	2,970.00
072-10-4044	11/30/2020	44	Md. Main Uddin	0.00	2,970.00
<b>072-10-4044</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,605.00</b>
072-10-4246	01/30/2020	1603	Mr. Md. Masud Hossain	0.00	2,662.00
072-10-4246	02/29/2020	1982	Mr. Md. Masud Hossain	0.00	2,662.00
072-10-4246	03/25/2020	2141	Mr. Md. Masud Hossain	0.00	2,662.00
072-10-4246	04/30/2020	2079	Mr. Md. Masud Hossain	0.00	2,128.00
072-10-4246	05/31/2020	1691	Mr. Md. Masud Hossain	0.00	2,128.00
072-10-4246	06/29/2020	1486	Mr. Md. Masud Hossain	0.00	1,330.00
072-10-4246	06/30/2020	2707	Mr. Md. Masud Hossain	0.00	3,844.00
072-10-4246	07/31/2020	841	Mr. Md. Masud Hossain	0.00	1,330.00
072-10-4246	08/31/2020	4610	Mr. Md. Masud Hossain	0.00	1,330.00
072-10-4246	09/30/2020	2246	Mr. Md. Masud Hossain	0.00	1,330.00
072-10-4246	10/31/2020	3298	Mr. Md. Masud Hossain	0.00	2,662.00
072-10-4246	11/30/2020	63	Mr. Md. Masud Hossain	0.00	2,662.00
<b>072-10-4246</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,730.00</b>
072-10-4316	01/30/2020	1751	Mr. Rubel Mia	0.00	2,970.00
072-10-4316	02/29/2020	1796	Mr. Rubel Mia	0.00	2,970.00
072-10-4316	03/25/2020	714	Mr. Rubel Mia	0.00	2,970.00
072-10-4316	04/30/2020	1133	Mr. Rubel Mia	0.00	2,376.00
072-10-4316	05/31/2020	1422	Mr. Rubel Mia	0.00	2,376.00
072-10-4316	06/29/2020	694	Mr. Rubel Mia	0.00	1,486.00
072-10-4316	06/30/2020	2856	Mr. Rubel Mia	0.00	4,308.00
072-10-4316	07/31/2020	733	Mr. Rubel Mia	0.00	1,486.00
072-10-4316	08/31/2020	666	Mr. Rubel Mia	0.00	1,486.00
072-10-4316	09/30/2020	1661	Mr. Rubel Mia	0.00	1,486.00
072-10-4316	10/31/2020	2720	Mr. Rubel Mia	0.00	2,970.00
072-10-4316	11/30/2020	132	Mr. Rubel Mia	0.00	2,970.00
<b>072-10-4316</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,854.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
072-10-4459	01/30/2020	1595	Ms. Sabrina Lucky	0.00	3,206.00
072-10-4459	02/29/2020	1971	Ms. Sabrina Lucky	0.00	3,206.00
072-10-4459	03/25/2020	2133	Ms. Sabrina Lucky	0.00	3,206.00
072-10-4459	04/30/2020	2070	Ms. Sabrina Lucky	0.00	2,564.00
072-10-4459	05/31/2020	1684	Ms. Sabrina Lucky	0.00	2,564.00
072-10-4459	06/29/2020	1478	Ms. Sabrina Lucky	0.00	1,604.00
072-10-4459	06/30/2020	377	Ms. Sabrina Lucky	0.00	3,521.00
072-10-4459	07/31/2020	833	Ms. Sabrina Lucky	0.00	1,722.00
072-10-4459	08/31/2020	4603	Ms. Sabrina Lucky	0.00	1,722.00
072-10-4459	09/30/2020	2239	Ms. Sabrina Lucky	0.00	1,722.00
072-10-4459	10/31/2020	3290	Ms. Sabrina Lucky	0.00	3,446.00
072-10-4459	11/30/2020	56	Ms. Sabrina Lucky	0.00	3,446.00
<b>072-10-4459</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,929.00</b>
072-10-4517	01/30/2020	1806	Mr. Md. Sahidul Islam	0.00	3,208.00
072-10-4517	02/29/2020	1855	Mr. Md. Sahidul Islam	0.00	3,208.00
072-10-4517	03/25/2020	774	Mr. Md. Sahidul Islam	0.00	3,208.00
072-10-4517	04/30/2020	1177	Mr. Md. Sahidul Islam	0.00	2,566.00
072-10-4517	05/31/2020	1478	Mr. Md. Sahidul Islam	0.00	2,566.00
072-10-4517	06/29/2020	763	Mr. Md. Sahidul Islam	0.00	1,604.00
072-10-4517	06/30/2020	424	Mr. Md. Sahidul Islam	0.00	3,365.00
072-10-4517	07/31/2020	785	Mr. Md. Sahidul Islam	0.00	1,604.00
072-10-4517	08/31/2020	734	Mr. Md. Sahidul Islam	0.00	1,604.00
072-10-4517	09/30/2020	1758	Mr. Md. Sahidul Islam	0.00	1,604.00
072-10-4517	10/31/2020	2783	Mr. Md. Sahidul Islam	0.00	3,208.00
072-10-4517	11/30/2020	349	Mr. Md. Sahidul Islam	0.00	3,208.00
<b>072-10-4517</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,953.00</b>
072-10-4640	01/30/2020	1602	Mr. Md. Robiul Islam	0.00	2,970.00
072-10-4640	02/29/2020	1981	Mr. Md. Robiul Islam	0.00	2,970.00
072-10-4640	03/25/2020	2140	Mr. Md. Robiul Islam	0.00	2,970.00
072-10-4640	04/30/2020	2078	Mr. Md. Robiul Islam	0.00	2,376.00
072-10-4640	05/31/2020	1690	Mr. Md. Robiul Islam	0.00	2,376.00
072-10-4640	06/29/2020	1484	Mr. Md. Robiul Islam	0.00	1,484.00
072-10-4640	06/30/2020	526	Mr. Md. Robiul Islam	0.00	2,024.00
072-10-4640	07/31/2020	839	Mr. Md. Robiul Islam	0.00	1,484.00
072-10-4640	08/31/2020	4608	Mr. Md. Robiul Islam	0.00	1,484.00
072-10-4640	09/30/2020	2244	Mr. Md. Robiul Islam	0.00	1,484.00
072-10-4640	10/31/2020	3296	Mr. Md. Robiul Islam	0.00	2,970.00
072-10-4640	11/30/2020	61	Mr. Md. Robiul Islam	0.00	2,970.00
<b>072-10-4640</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,562.00</b>
072-10-4733	07/31/2020	840	Mr. Jasim Uddin	0.00	1,484.00
072-10-4733	08/31/2020	4609	Mr. Jasim Uddin	0.00	1,484.00
072-10-4733	09/30/2020	2245	Mr. Jasim Uddin	0.00	1,484.00
072-10-4733	10/31/2020	3297	Mr. Jasim Uddin	0.00	2,970.00
072-10-4733	11/30/2020	62	Mr. Jasim Uddin	0.00	2,970.00
<b>072-10-4733</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,392.00</b>
072-10-4869	11/30/2020	65	Mr. Md. Sarwar Hossain Chowdhury	0.00	2,970.00
<b>072-10-4869</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
073-10-1420	01/30/2020	2042	Kazi Zakirul Alam	0.00	2,268.00
073-10-1420	02/29/2020	2258	Kazi Zakirul Alam	0.00	2,268.00
073-10-1420	03/25/2020	1059	Kazi Zakirul Alam	0.00	2,268.00
073-10-1420	04/30/2020	2387	Kazi Zakirul Alam	0.00	1,814.00
073-10-1420	05/31/2020	89	Kazi Zakirul Alam	0.00	1,814.00
073-10-1420	06/29/2020	1772	Kazi Zakirul Alam	0.00	1,134.00
073-10-1420	06/30/2020	857	Kazi Zakirul Alam	0.00	17,799.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
073-10-1420	07/31/2020	1095	Kazi Zakirul Alam	0.00	1,216.00
073-10-1420	08/31/2020	4847	Kazi Zakirul Alam	0.00	1,216.00
073-10-1420	09/30/2020	2484	Kazi Zakirul Alam	0.00	1,216.00
073-10-1420	10/31/2020	3532	Kazi Zakirul Alam	0.00	2,430.00
073-10-1420	11/30/2020	297	Kazi Zakirul Alam	0.00	2,430.00
<b>073-10-1420</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,873.00</b>
073-10-1614	01/30/2020	1055	Md. Majedul Hoque	0.00	6,480.00
073-10-1614	02/29/2020	1199	Md. Majedul Hoque	0.00	6,480.00
073-10-1614	03/25/2020	553	Md. Majedul Hoque	0.00	6,480.00
073-10-1614	04/30/2020	1470	Md. Majedul Hoque	0.00	5,184.00
073-10-1614	05/31/2020	721	Md. Majedul Hoque	0.00	5,184.00
073-10-1614	06/29/2020	772	Md. Majedul Hoque	0.00	3,240.00
073-10-1614	06/30/2020	962	Md. Majedul Hoque	0.00	40,122.00
073-10-1614	07/31/2020	1348	Md. Majedul Hoque	0.00	3,240.00
073-10-1614	08/31/2020	4277	Md. Majedul Hoque	0.00	3,240.00
073-10-1614	09/30/2020	1892	Md. Majedul Hoque	0.00	3,240.00
073-10-1614	10/31/2020	2954	Md. Majedul Hoque	0.00	6,480.00
073-10-1614	11/30/2020	134	Md. Majedul Hoque	0.00	6,480.00
<b>073-10-1614</b>			<b>Sub Total</b>	<b>0.00</b>	<b>95,850.00</b>
073-10-1675	01/30/2020	1830	Md. Hamidur Rahman	0.00	3,510.00
073-10-1675	02/29/2020	1993	Md. Hamidur Rahman	0.00	3,510.00
073-10-1675	03/25/2020	931	Md. Hamidur Rahman	0.00	3,510.00
073-10-1675	04/30/2020	2124	Md. Hamidur Rahman	0.00	2,808.00
073-10-1675	05/31/2020	1696	Md. Hamidur Rahman	0.00	2,808.00
073-10-1675	06/29/2020	1496	Md. Hamidur Rahman	0.00	1,756.00
073-10-1675	06/30/2020	994	Md. Hamidur Rahman	0.00	25,635.00
073-10-1675	07/31/2020	846	Md. Hamidur Rahman	0.00	1,756.00
073-10-1675	08/31/2020	4615	Md. Hamidur Rahman	0.00	1,756.00
073-10-1675	09/30/2020	2251	Md. Hamidur Rahman	0.00	1,756.00
073-10-1675	10/31/2020	3303	Md. Hamidur Rahman	0.00	3,510.00
073-10-1675	11/30/2020	69	Md. Hamidur Rahman	0.00	3,510.00
<b>073-10-1675</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,825.00</b>
073-10-1697	01/30/2020	1831	Md. Nur Hossain	0.00	3,442.00
073-10-1697	02/29/2020	1994	Md. Nur Hossain	0.00	3,442.00
073-10-1697	03/25/2020	932	Md. Nur Hossain	0.00	3,442.00
073-10-1697	04/30/2020	2125	Md. Nur Hossain	0.00	2,754.00
073-10-1697	05/31/2020	1697	Md. Nur Hossain	0.00	2,754.00
073-10-1697	06/29/2020	1497	Md. Nur Hossain	0.00	1,722.00
073-10-1697	06/30/2020	1003	Md. Nur Hossain	0.00	25,552.00
073-10-1697	07/31/2020	847	Md. Nur Hossain	0.00	1,722.00
073-10-1697	08/31/2020	4616	Md. Nur Hossain	0.00	1,722.00
073-10-1697	09/30/2020	2252	Md. Nur Hossain	0.00	1,722.00
073-10-1697	10/31/2020	3304	Md. Nur Hossain	0.00	3,442.00
073-10-1697	11/30/2020	70	Md. Nur Hossain	0.00	3,442.00
<b>073-10-1697</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,158.00</b>
073-10-1834	01/30/2020	1838	Jewel Mollik	0.00	2,970.00
073-10-1834	02/29/2020	2001	Jewel Mollik	0.00	2,970.00
073-10-1834	03/25/2020	939	Jewel Mollik	0.00	2,970.00
073-10-1834	04/30/2020	2132	Jewel Mollik	0.00	2,376.00
073-10-1834	05/31/2020	1704	Jewel Mollik	0.00	2,376.00
073-10-1834	06/29/2020	1504	Jewel Mollik	0.00	1,486.00
073-10-1834	06/30/2020	1109	Jewel Mollik	0.00	19,445.00
073-10-1834	07/31/2020	853	Jewel Mollik	0.00	1,486.00
073-10-1834	08/31/2020	4621	Jewel Mollik	0.00	1,486.00
073-10-1834	09/30/2020	2256	Jewel Mollik	0.00	1,486.00
073-10-1834	10/31/2020	3308	Jewel Mollik	0.00	2,970.00
073-10-1834	11/30/2020	74	Jewel Mollik	0.00	2,970.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>073-10-1834</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,991.00</b>
073-10-2345	01/30/2020	85	Md. Manik Hossain	0.00	2,754.00
073-10-2345	02/29/2020	940	Md. Manik Hossain	0.00	2,754.00
073-10-2345	03/25/2020	432	Md. Manik Hossain	0.00	2,754.00
073-10-2345	04/30/2020	878	Md. Manik Hossain	0.00	2,204.00
073-10-2345	05/31/2020	906	Md. Manik Hossain	0.00	2,204.00
073-10-2345	06/29/2020	338	Md. Manik Hossain	0.00	1,376.00
073-10-2345	06/30/2020	1615	Md. Manik Hossain	0.00	15,852.00
073-10-2345	07/31/2020	490	Md. Manik Hossain	0.00	1,376.00
073-10-2345	08/31/2020	436	Md. Manik Hossain	0.00	1,376.00
073-10-2345	09/30/2020	1416	Md. Manik Hossain	0.00	1,376.00
073-10-2345	10/31/2020	2469	Md. Manik Hossain	0.00	2,754.00
073-10-2345	11/30/2020	190	Md. Manik Hossain	0.00	2,754.00
<b>073-10-2345</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,534.00</b>
073-10-2537	01/30/2020	1833	Md. Aminul Islam	0.00	3,376.00
073-10-2537	02/29/2020	1996	Md. Aminul Islam	0.00	3,376.00
073-10-2537	03/25/2020	934	Md. Aminul Islam	0.00	3,376.00
073-10-2537	04/30/2020	2127	Md. Aminul Islam	0.00	2,700.00
073-10-2537	05/31/2020	1699	Md. Aminul Islam	0.00	2,700.00
073-10-2537	06/29/2020	1499	Md. Aminul Islam	0.00	1,688.00
073-10-2537	06/30/2020	1781	Md. Aminul Islam	0.00	19,118.00
073-10-2537	07/31/2020	848	Md. Aminul Islam	0.00	1,688.00
073-10-2537	08/31/2020	4617	Md. Aminul Islam	0.00	1,688.00
073-10-2537	09/30/2020	2253	Md. Aminul Islam	0.00	1,688.00
073-10-2537	10/31/2020	3305	Md. Aminul Islam	0.00	3,376.00
073-10-2537	11/30/2020	71	Md. Aminul Islam	0.00	3,376.00
<b>073-10-2537</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,150.00</b>
073-10-2653	01/30/2020	1832	Md. Rasel Shaikh	0.00	3,646.00
073-10-2653	02/29/2020	1995	Md. Rasel Shaikh	0.00	3,646.00
073-10-2653	03/25/2020	933	Md. Rasel Shaikh	0.00	3,646.00
073-10-2653	04/30/2020	2126	Md. Rasel Shaikh	0.00	2,916.00
073-10-2653	05/31/2020	1698	Md. Rasel Shaikh	0.00	2,916.00
073-10-2653	06/29/2020	1498	Md. Rasel Shaikh	0.00	1,822.00
073-10-2653	06/30/2020	1846	Md. Rasel Shaikh	0.00	16,767.00
<b>073-10-2653</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,359.00</b>
073-10-2701	01/30/2020	1836	Mr. Md. Abu Owhab	0.00	2,970.00
073-10-2701	02/29/2020	1999	Mr. Md. Abu Owhab	0.00	2,970.00
073-10-2701	03/25/2020	937	Mr. Md. Abu Owhab	0.00	2,970.00
073-10-2701	04/30/2020	2130	Mr. Md. Abu Owhab	0.00	2,376.00
073-10-2701	05/31/2020	1702	Mr. Md. Abu Owhab	0.00	2,376.00
073-10-2701	06/29/2020	1502	Mr. Md. Abu Owhab	0.00	1,486.00
073-10-2701	06/30/2020	1867	Mr. Md. Abu Owhab	0.00	16,053.00
073-10-2701	07/31/2020	851	Mr. Md. Abu Owhab	0.00	1,486.00
073-10-2701	08/31/2020	4619	Mr. Md. Abu Owhab	0.00	1,486.00
073-10-2701	09/30/2020	2254	Mr. Md. Abu Owhab	0.00	1,486.00
073-10-2701	10/31/2020	3306	Mr. Md. Abu Owhab	0.00	2,970.00
073-10-2701	11/30/2020	72	Mr. Md. Abu Owhab	0.00	2,970.00
<b>073-10-2701</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,599.00</b>
073-10-2702	01/30/2020	465	Mr. Md. Shaiful Islam	0.00	3,644.00
073-10-2702	02/29/2020	985	Mr. Md. Shaiful Islam	0.00	3,644.00
073-10-2702	03/25/2020	2377	Mr. Md. Shaiful Islam	0.00	3,644.00
073-10-2702	04/30/2020	1391	Mr. Md. Shaiful Islam	0.00	2,916.00
073-10-2702	05/31/2020	1907	Mr. Md. Shaiful Islam	0.00	2,916.00
073-10-2702	06/29/2020	1641	Mr. Md. Shaiful Islam	0.00	1,822.00
073-10-2702	06/30/2020	1868	Mr. Md. Shaiful Islam	0.00	15,257.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
073-10-2702	07/31/2020	1999	Mr. Md. Shaiful Islam	0.00	1,822.00
073-10-2702	08/31/2020	1225	Mr. Md. Shaiful Islam	0.00	1,822.00
073-10-2702	09/30/2020	532	Mr. Md. Shaiful Islam	0.00	1,822.00
073-10-2702	10/31/2020	815	Mr. Md. Shaiful Islam	0.00	3,644.00
073-10-2702	11/30/2020	359	Mr. Md. Shaiful Islam	0.00	3,644.00
<b>073-10-2702</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,597.00</b>
073-10-2703	01/30/2020	1835	Mr. Md. Shadikul Islam	0.00	2,970.00
073-10-2703	02/29/2020	1998	Mr. Md. Shadikul Islam	0.00	2,970.00
073-10-2703	03/25/2020	936	Mr. Md. Shadikul Islam	0.00	2,970.00
073-10-2703	04/30/2020	2129	Mr. Md. Shadikul Islam	0.00	2,376.00
073-10-2703	05/31/2020	1701	Mr. Md. Shadikul Islam	0.00	2,376.00
073-10-2703	06/29/2020	1501	Mr. Md. Shadikul Islam	0.00	1,486.00
073-10-2703	06/30/2020	1869	Mr. Md. Shadikul Islam	0.00	16,761.00
073-10-2703	07/31/2020	850	Mr. Md. Shadikul Islam	0.00	1,486.00
073-10-2703	08/31/2020	4618	Mr. Md. Shadikul Islam	0.00	1,486.00
073-10-2703	09/30/2020	982	Mr. Md. Shadikul Islam	0.00	1,486.00
<b>073-10-2703</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,367.00</b>
073-10-2768	01/30/2020	1834	Mr. Md. Mizanur Rahman	0.00	3,646.00
073-10-2768	02/29/2020	1997	Mr. Md. Mizanur Rahman	0.00	3,646.00
073-10-2768	03/25/2020	935	Mr. Md. Mizanur Rahman	0.00	3,646.00
073-10-2768	04/30/2020	2128	Mr. Md. Mizanur Rahman	0.00	2,916.00
073-10-2768	05/31/2020	1700	Mr. Md. Mizanur Rahman	0.00	2,916.00
073-10-2768	06/29/2020	1500	Mr. Md. Mizanur Rahman	0.00	1,822.00
073-10-2768	06/30/2020	1917	Mr. Md. Mizanur Rahman	0.00	15,824.00
073-10-2768	07/31/2020	849	Mr. Md. Mizanur Rahman	0.00	1,822.00
073-10-2768	08/31/2020	841	Mr. Md. Mizanur Rahman	0.00	1,822.00
073-10-2768	09/30/2020	85	Mr. Md. Mizanur Rahman	0.00	1,822.00
073-10-2768	10/31/2020	88	Mr. Md. Mizanur Rahman	0.00	3,646.00
073-10-2768	11/30/2020	172	Mr. Md. Mizanur Rahman	0.00	3,646.00
<b>073-10-2768</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,174.00</b>
073-10-2786	01/30/2020	2031	Mr. Md. Abdul Malak	0.00	3,646.00
073-10-2786	02/29/2020	2247	Mr. Md. Abdul Malak	0.00	3,646.00
073-10-2786	03/25/2020	1048	Mr. Md. Abdul Malak	0.00	3,646.00
073-10-2786	04/30/2020	2376	Mr. Md. Abdul Malak	0.00	2,916.00
073-10-2786	05/31/2020	78	Mr. Md. Abdul Malak	0.00	2,916.00
073-10-2786	06/29/2020	1761	Mr. Md. Abdul Malak	0.00	1,822.00
073-10-2786	06/30/2020	1932	Mr. Md. Abdul Malak	0.00	16,572.00
073-10-2786	07/31/2020	1084	Mr. Md. Abdul Malak	0.00	1,958.00
073-10-2786	08/31/2020	4836	Mr. Md. Abdul Malak	0.00	1,958.00
073-10-2786	09/30/2020	2473	Mr. Md. Abdul Malak	0.00	1,958.00
073-10-2786	10/31/2020	3521	Mr. Md. Abdul Malak	0.00	3,916.00
073-10-2786	11/30/2020	286	Mr. Md. Abdul Malak	0.00	3,916.00
<b>073-10-2786</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,870.00</b>
073-10-3015	01/30/2020	1837	Md. Ikter Hossain	0.00	3,268.00
073-10-3015	02/29/2020	2000	Md. Ikter Hossain	0.00	3,268.00
073-10-3015	03/25/2020	938	Md. Ikter Hossain	0.00	3,162.00
073-10-3015	04/30/2020	2131	Md. Ikter Hossain	0.00	2,612.00
073-10-3015	05/31/2020	1703	Md. Ikter Hossain	0.00	2,612.00
073-10-3015	06/29/2020	1503	Md. Ikter Hossain	0.00	1,634.00
073-10-3015	06/30/2020	2083	Md. Ikter Hossain	0.00	12,848.00
073-10-3015	07/31/2020	852	Md. Ikter Hossain	0.00	1,634.00
073-10-3015	08/31/2020	4620	Md. Ikter Hossain	0.00	1,634.00
073-10-3015	09/30/2020	2255	Md. Ikter Hossain	0.00	1,634.00
073-10-3015	10/31/2020	3307	Md. Ikter Hossain	0.00	3,268.00
073-10-3015	11/30/2020	73	Md. Ikter Hossain	0.00	3,268.00
<b>073-10-3015</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,842.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
073-10-3102	01/30/2020	5	Hira Afrose	0.00	3,376.00
073-10-3102	02/29/2020	860	Hira Afrose	0.00	3,376.00
073-10-3102	03/25/2020	349	Hira Afrose	0.00	3,376.00
073-10-3102	04/30/2020	784	Hira Afrose	0.00	2,700.00
073-10-3102	05/31/2020	523	Hira Afrose	0.00	2,700.00
073-10-3102	06/29/2020	254	Hira Afrose	0.00	1,688.00
073-10-3102	06/30/2020	2141	Hira Afrose	0.00	13,396.00
073-10-3102	07/31/2020	407	Hira Afrose	0.00	1,688.00
073-10-3102	08/31/2020	353	Hira Afrose	0.00	1,688.00
073-10-3102	09/30/2020	1333	Hira Afrose	0.00	1,688.00
073-10-3102	10/31/2020	2386	Hira Afrose	0.00	1,306.00
073-10-3102	11/30/2020	102	Hira Afrose	0.00	3,376.00
<b>073-10-3102</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,358.00</b>
073-10-3433	01/30/2020	174	Md. Enamul Haque Mitun	0.00	3,030.00
073-10-3433	02/29/2020	1493	Md. Enamul Haque Mitun	0.00	3,030.00
073-10-3433	03/25/2020	527	Md. Enamul Haque Mitun	0.00	3,030.00
073-10-3433	04/30/2020	952	Md. Enamul Haque Mitun	0.00	2,424.00
073-10-3433	05/31/2020	1117	Md. Enamul Haque Mitun	0.00	2,424.00
073-10-3433	06/29/2020	410	Md. Enamul Haque Mitun	0.00	1,514.00
073-10-3433	06/30/2020	2641	Md. Enamul Haque Mitun	0.00	11,347.00
073-10-3433	07/31/2020	579	Md. Enamul Haque Mitun	0.00	1,514.00
073-10-3433	08/31/2020	527	Md. Enamul Haque Mitun	0.00	1,514.00
073-10-3433	09/30/2020	1506	Md. Enamul Haque Mitun	0.00	1,514.00
073-10-3433	10/31/2020	2564	Md. Enamul Haque Mitun	0.00	3,030.00
073-10-3433	11/30/2020	149	Md. Enamul Haque Mitun	0.00	3,030.00
<b>073-10-3433</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,401.00</b>
073-10-3456	01/30/2020	1844	Kawsar Hossain	0.00	2,268.00
073-10-3456	02/29/2020	2007	Kawsar Hossain	0.00	2,268.00
073-10-3456	03/25/2020	946	Kawsar Hossain	0.00	2,268.00
073-10-3456	04/30/2020	2139	Kawsar Hossain	0.00	1,814.00
073-10-3456	05/31/2020	1711	Kawsar Hossain	0.00	1,814.00
073-10-3456	06/29/2020	1511	Kawsar Hossain	0.00	1,134.00
073-10-3456	06/30/2020	2659	Kawsar Hossain	0.00	8,345.00
073-10-3456	07/31/2020	860	Kawsar Hossain	0.00	1,216.00
073-10-3456	08/31/2020	4630	Kawsar Hossain	0.00	1,216.00
073-10-3456	09/30/2020	2266	Kawsar Hossain	0.00	1,216.00
073-10-3456	10/31/2020	3318	Kawsar Hossain	0.00	2,430.00
073-10-3456	11/30/2020	84	Kawsar Hossain	0.00	2,430.00
<b>073-10-3456</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,419.00</b>
073-10-3645	01/30/2020	1839	Md. Badsha Sarder	0.00	2,874.00
073-10-3645	02/29/2020	2002	Md. Badsha Sarder	0.00	2,970.00
073-10-3645	03/25/2020	940	Md. Badsha Sarder	0.00	2,970.00
073-10-3645	04/30/2020	2133	Md. Badsha Sarder	0.00	2,376.00
073-10-3645	05/31/2020	1705	Md. Badsha Sarder	0.00	2,376.00
073-10-3645	06/29/2020	1505	Md. Badsha Sarder	0.00	1,486.00
073-10-3645	06/30/2020	1133	Md. Badsha Sarder	0.00	8,716.00
073-10-3645	07/31/2020	854	Md. Badsha Sarder	0.00	1,486.00
073-10-3645	08/31/2020	4622	Md. Badsha Sarder	0.00	1,486.00
073-10-3645	09/30/2020	2257	Md. Badsha Sarder	0.00	1,486.00
073-10-3645	10/31/2020	3309	Md. Badsha Sarder	0.00	2,970.00
073-10-3645	11/30/2020	75	Md. Badsha Sarder	0.00	2,970.00
<b>073-10-3645</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,166.00</b>
073-10-3651	01/30/2020	1845	Md. Alamgir Akonjee	0.00	2,754.00
073-10-3651	02/29/2020	2008	Md. Alamgir Akonjee	0.00	2,754.00
073-10-3651	03/25/2020	947	Md. Alamgir Akonjee	0.00	2,754.00
073-10-3651	04/30/2020	2140	Md. Alamgir Akonjee	0.00	2,202.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
073-10-3651	05/31/2020	1712	Md. Alamgir Akonjee	0.00	2,202.00
073-10-3651	06/29/2020	1512	Md. Alamgir Akonjee	0.00	1,378.00
073-10-3651	06/30/2020	1137	Md. Alamgir Akonjee	0.00	7,955.00
073-10-3651	07/31/2020	861	Md. Alamgir Akonjee	0.00	1,378.00
073-10-3651	08/31/2020	4631	Md. Alamgir Akonjee	0.00	1,378.00
073-10-3651	09/30/2020	2267	Md. Alamgir Akonjee	0.00	1,378.00
073-10-3651	10/31/2020	3319	Md. Alamgir Akonjee	0.00	2,754.00
073-10-3651	11/30/2020	85	Md. Alamgir Akonjee	0.00	2,754.00
<b>073-10-3651</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,641.00</b>
073-10-3710	01/30/2020	1591	Mr. Mrinal Bhatyacharjee	0.00	4,838.00
073-10-3710	02/29/2020	1967	Mr. Mrinal Bhatyacharjee	0.00	4,838.00
073-10-3710	03/25/2020	2129	Mr. Mrinal Bhatyacharjee	0.00	4,838.00
073-10-3710	04/30/2020	2066	Mr. Mrinal Bhatyacharjee	0.00	3,870.00
073-10-3710	05/31/2020	1680	Mr. Mrinal Bhatyacharjee	0.00	3,870.00
073-10-3710	06/29/2020	1474	Mr. Mrinal Bhatyacharjee	0.00	2,418.00
073-10-3710	06/30/2020	1185	Mr. Mrinal Bhatyacharjee	0.00	13,842.00
073-10-3710	07/31/2020	829	Mr. Mrinal Bhatyacharjee	0.00	2,418.00
073-10-3710	08/31/2020	4599	Mr. Mrinal Bhatyacharjee	0.00	2,418.00
073-10-3710	09/30/2020	2235	Mr. Mrinal Bhatyacharjee	0.00	2,418.00
073-10-3710	10/31/2020	3286	Mr. Mrinal Bhatyacharjee	0.00	4,838.00
073-10-3710	11/30/2020	52	Mr. Mrinal Bhatyacharjee	0.00	4,838.00
<b>073-10-3710</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,444.00</b>
073-10-3744	01/30/2020	53	Nazmun Nahar	0.00	3,564.00
073-10-3744	02/29/2020	50	Nazmun Nahar	0.00	3,564.00
073-10-3744	03/25/2020	686	Nazmun Nahar	0.00	3,564.00
073-10-3744	04/30/2020	288	Nazmun Nahar	0.00	2,852.00
073-10-3744	05/31/2020	929	Nazmun Nahar	0.00	2,852.00
073-10-3744	06/29/2020	964	Nazmun Nahar	0.00	1,782.00
073-10-3744	06/30/2020	1211	Nazmun Nahar	0.00	9,315.00
073-10-3744	07/31/2020	1209	Nazmun Nahar	0.00	1,782.00
073-10-3744	08/31/2020	807	Nazmun Nahar	0.00	1,782.00
073-10-3744	09/30/2020	52	Nazmun Nahar	0.00	1,782.00
073-10-3744	10/31/2020	54	Nazmun Nahar	0.00	3,564.00
073-10-3744	11/30/2020	139	Nazmun Nahar	0.00	3,564.00
<b>073-10-3744</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,967.00</b>
073-10-4005	01/30/2020	1841	Mr. Md. Shamim Hossain	0.00	2,970.00
073-10-4005	02/29/2020	2004	Mr. Md. Shamim Hossain	0.00	2,970.00
073-10-4005	03/25/2020	942	Mr. Md. Shamim Hossain	0.00	2,970.00
073-10-4005	04/30/2020	2135	Mr. Md. Shamim Hossain	0.00	2,376.00
073-10-4005	05/31/2020	1707	Mr. Md. Shamim Hossain	0.00	2,376.00
073-10-4005	06/29/2020	1507	Mr. Md. Shamim Hossain	0.00	1,486.00
073-10-4005	06/30/2020	1444	Mr. Md. Shamim Hossain	0.00	5,024.00
073-10-4005	07/31/2020	856	Mr. Md. Shamim Hossain	0.00	1,486.00
073-10-4005	08/31/2020	4624	Mr. Md. Shamim Hossain	0.00	1,486.00
073-10-4005	09/30/2020	2259	Mr. Md. Shamim Hossain	0.00	1,486.00
073-10-4005	10/31/2020	3311	Mr. Md. Shamim Hossain	0.00	2,970.00
073-10-4005	11/30/2020	77	Mr. Md. Shamim Hossain	0.00	2,970.00
<b>073-10-4005</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,570.00</b>
073-10-4594	02/11/2020	1	Ms. Sharmin Sultana Sohani	0.00	468.00
073-10-4594	03/18/2020	1	Ms. Sharmin Sultana Sohani	27,704.00	0.00
073-10-4594	06/18/2020	27	Ms. Sharmin Sultana Sohani	6.00	0.00
<b>073-10-4594</b>			<b>Sub Total</b>	<b>27,710.00</b>	<b>468.00</b>
073-10-4722	01/30/2020	1843	Mr. Md. Ratul Hasan Rahim	0.00	2,874.00
073-10-4722	02/29/2020	2006	Mr. Md. Ratul Hasan Rahim	0.00	2,970.00
073-10-4722	03/25/2020	944	Mr. Md. Ratul Hasan Rahim	0.00	2,970.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
073-10-4722	04/30/2020	2137	Mr. Md. Ratul Hasan Rahim	0.00	2,376.00
073-10-4722	05/31/2020	1709	Mr. Md. Ratul Hasan Rahim	0.00	2,376.00
073-10-4722	06/29/2020	1509	Mr. Md. Ratul Hasan Rahim	0.00	1,486.00
073-10-4722	06/30/2020	611	Mr. Md. Ratul Hasan Rahim	0.00	1,444.00
073-10-4722	07/31/2020	858	Mr. Md. Ratul Hasan Rahim	0.00	1,486.00
073-10-4722	08/31/2020	4626	Mr. Md. Ratul Hasan Rahim	0.00	1,486.00
073-10-4722	09/30/2020	2261	Mr. Md. Ratul Hasan Rahim	0.00	1,486.00
073-10-4722	10/31/2020	3313	Mr. Md. Ratul Hasan Rahim	0.00	2,970.00
073-10-4722	11/30/2020	79	Mr. Md. Ratul Hasan Rahim	0.00	2,970.00
<b>073-10-4722</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,894.00</b>
074-10-1310	01/30/2020	987	Md. Rubaiut Ferdous Rahman	0.00	3,712.00
074-10-1310	02/29/2020	1896	Md. Rubaiut Ferdous Rahman	0.00	3,712.00
074-10-1310	03/25/2020	2789	Md. Rubaiut Ferdous Rahman	0.00	3,712.00
074-10-1310	04/30/2020	2026	Md. Rubaiut Ferdous Rahman	0.00	2,970.00
074-10-1310	05/31/2020	2401	Md. Rubaiut Ferdous Rahman	0.00	2,970.00
074-10-1310	06/29/2020	2133	Md. Rubaiut Ferdous Rahman	0.00	1,856.00
074-10-1310	06/30/2020	787	Md. Rubaiut Ferdous Rahman	0.00	25,828.00
074-10-1310	07/31/2020	2416	Md. Rubaiut Ferdous Rahman	0.00	1,856.00
074-10-1310	08/31/2020	1635	Md. Rubaiut Ferdous Rahman	0.00	1,856.00
074-10-1310	09/30/2020	1036	Md. Rubaiut Ferdous Rahman	0.00	1,856.00
074-10-1310	10/31/2020	1219	Md. Rubaiut Ferdous Rahman	0.00	3,712.00
074-10-1310	11/30/2020	211	Md. Rubaiut Ferdous Rahman	0.00	3,712.00
<b>074-10-1310</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,752.00</b>
074-10-1345	01/30/2020	1884	Md. Shajidur Rahman	0.00	6,480.00
074-10-1345	02/29/2020	2085	Md. Shajidur Rahman	0.00	6,480.00
074-10-1345	03/25/2020	972	Md. Shajidur Rahman	0.00	6,480.00
074-10-1345	04/30/2020	2197	Md. Shajidur Rahman	0.00	5,184.00
074-10-1345	05/31/2020	1751	Md. Shajidur Rahman	0.00	5,184.00
074-10-1345	06/29/2020	1554	Md. Shajidur Rahman	0.00	3,240.00
074-10-1345	06/30/2020	813	Md. Shajidur Rahman	0.00	41,274.00
074-10-1345	07/31/2020	918	Md. Shajidur Rahman	0.00	3,240.00
074-10-1345	08/31/2020	4670	Md. Shajidur Rahman	0.00	3,240.00
074-10-1345	09/30/2020	2306	Md. Shajidur Rahman	0.00	3,240.00
074-10-1345	10/31/2020	3358	Md. Shajidur Rahman	0.00	6,480.00
074-10-1345	11/30/2020	124	Md. Shajidur Rahman	0.00	6,480.00
<b>074-10-1345</b>			<b>Sub Total</b>	<b>0.00</b>	<b>97,002.00</b>
074-10-1346	01/30/2020	1850	Ashok Kanti Deb	0.00	3,510.00
074-10-1346	02/29/2020	2036	Ashok Kanti Deb	0.00	3,510.00
074-10-1346	03/25/2020	958	Ashok Kanti Deb	0.00	3,510.00
074-10-1346	04/30/2020	2150	Ashok Kanti Deb	0.00	2,808.00
074-10-1346	05/31/2020	1717	Ashok Kanti Deb	0.00	2,808.00
074-10-1346	06/29/2020	1517	Ashok Kanti Deb	0.00	1,756.00
074-10-1346	06/30/2020	814	Ashok Kanti Deb	0.00	26,195.00
074-10-1346	07/31/2020	866	Ashok Kanti Deb	0.00	1,756.00
074-10-1346	08/31/2020	4636	Ashok Kanti Deb	0.00	1,756.00
074-10-1346	09/30/2020	2272	Ashok Kanti Deb	0.00	1,756.00
074-10-1346	10/31/2020	3324	Ashok Kanti Deb	0.00	3,510.00
074-10-1346	11/30/2020	90	Ashok Kanti Deb	0.00	3,510.00
<b>074-10-1346</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,385.00</b>
074-10-1348	01/30/2020	1858	Robandro Baidya	0.00	3,088.00
074-10-1348	02/29/2020	2044	Robandro Baidya	0.00	3,088.00
074-10-1348	03/25/2020	966	Robandro Baidya	0.00	3,088.00
074-10-1348	04/30/2020	2158	Robandro Baidya	0.00	2,472.00
074-10-1348	05/31/2020	1725	Robandro Baidya	0.00	2,472.00
074-10-1348	06/29/2020	1525	Robandro Baidya	0.00	1,544.00
074-10-1348	06/30/2020	815	Robandro Baidya	0.00	21,067.00
074-10-1348	07/31/2020	874	Robandro Baidya	0.00	1,544.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
074-10-1348	08/31/2020	4644	Robandro Baidya	0.00	1,544.00
074-10-1348	09/30/2020	2280	Robandro Baidya	0.00	1,544.00
074-10-1348	10/31/2020	3332	Robandro Baidya	0.00	3,088.00
074-10-1348	11/30/2020	98	Robandro Baidya	0.00	3,088.00
<b>074-10-1348</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,627.00</b>
074-10-1859	01/30/2020	988	Hawa Bibi	0.00	3,982.00
074-10-1859	02/29/2020	1897	Hawa Bibi	0.00	3,982.00
074-10-1859	03/25/2020	2790	Hawa Bibi	0.00	3,982.00
074-10-1859	04/30/2020	2027	Hawa Bibi	0.00	3,186.00
074-10-1859	05/31/2020	2402	Hawa Bibi	0.00	3,186.00
074-10-1859	06/29/2020	2134	Hawa Bibi	0.00	1,992.00
074-10-1859	06/30/2020	1124	Hawa Bibi	0.00	24,077.00
074-10-1859	07/31/2020	2417	Hawa Bibi	0.00	1,992.00
074-10-1859	08/31/2020	1636	Hawa Bibi	0.00	1,992.00
074-10-1859	09/30/2020	1037	Hawa Bibi	0.00	1,992.00
074-10-1859	10/31/2020	1220	Hawa Bibi	0.00	3,982.00
074-10-1859	11/30/2020	212	Hawa Bibi	0.00	3,982.00
<b>074-10-1859</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,327.00</b>
074-10-2078	01/30/2020	2076	Md. Burhan Uddin	0.00	6,372.00
074-10-2078	02/29/2020	2292	Md. Burhan Uddin	0.00	6,372.00
074-10-2078	03/25/2020	1078	Md. Burhan Uddin	0.00	6,372.00
074-10-2078	04/30/2020	2420	Md. Burhan Uddin	0.00	5,098.00
074-10-2078	05/31/2020	122	Md. Burhan Uddin	0.00	5,098.00
074-10-2078	06/29/2020	1450	Md. Burhan Uddin	0.00	3,186.00
074-10-2078	06/30/2020	1467	Md. Burhan Uddin	0.00	33,951.00
074-10-2078	07/31/2020	1128	Md. Burhan Uddin	0.00	3,186.00
074-10-2078	08/31/2020	4880	Md. Burhan Uddin	0.00	3,186.00
074-10-2078	09/30/2020	2518	Md. Burhan Uddin	0.00	3,186.00
074-10-2078	10/31/2020	3566	Md. Burhan Uddin	0.00	6,372.00
074-10-2078	11/30/2020	2	Md. Burhan Uddin	0.00	6,372.00
<b>074-10-2078</b>			<b>Sub Total</b>	<b>0.00</b>	<b>88,751.00</b>
074-10-2185	01/30/2020	1853	Md. Jitu Miah	0.00	3,982.00
074-10-2185	02/29/2020	2039	Md. Jitu Miah	0.00	3,982.00
074-10-2185	03/25/2020	961	Md. Jitu Miah	0.00	3,982.00
074-10-2185	04/30/2020	2153	Md. Jitu Miah	0.00	3,186.00
074-10-2185	05/31/2020	1720	Md. Jitu Miah	0.00	3,186.00
074-10-2185	06/29/2020	1520	Md. Jitu Miah	0.00	1,992.00
074-10-2185	06/30/2020	1528	Md. Jitu Miah	0.00	22,118.00
074-10-2185	07/31/2020	869	Md. Jitu Miah	0.00	1,992.00
074-10-2185	08/31/2020	4639	Md. Jitu Miah	0.00	1,992.00
074-10-2185	09/30/2020	2275	Md. Jitu Miah	0.00	1,992.00
074-10-2185	10/31/2020	3327	Md. Jitu Miah	0.00	3,982.00
074-10-2185	11/30/2020	93	Md. Jitu Miah	0.00	3,982.00
<b>074-10-2185</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,368.00</b>
074-10-2676	01/30/2020	2090	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	2,970.00
074-10-2676	02/29/2020	2306	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	2,970.00
074-10-2676	03/25/2020	1093	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	2,970.00
074-10-2676	04/30/2020	2435	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	2,376.00
074-10-2676	05/31/2020	137	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	2,376.00
074-10-2676	06/29/2020	1465	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	1,486.00
074-10-2676	06/30/2020	1855	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	15,159.00
074-10-2676	07/31/2020	1143	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	1,486.00
074-10-2676	08/31/2020	4895	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	1,486.00
074-10-2676	09/30/2020	2535	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	1,486.00
074-10-2676	10/31/2020	3581	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	2,970.00
074-10-2676	11/30/2020	17	Mr. Md. Imam Mehedi Maruf Chowdhuri	0.00	2,970.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>074-10-2676</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,705.00</b>
074-10-2988	01/30/2020	1857	Mr. Md. Abul Masum	0.00	3,564.00
074-10-2988	02/29/2020	2043	Mr. Md. Abul Masum	0.00	3,564.00
074-10-2988	03/25/2020	965	Mr. Md. Abul Masum	0.00	3,564.00
074-10-2988	04/30/2020	2157	Mr. Md. Abul Masum	0.00	2,852.00
074-10-2988	05/31/2020	1724	Mr. Md. Abul Masum	0.00	2,852.00
074-10-2988	06/29/2020	1524	Mr. Md. Abul Masum	0.00	1,782.00
074-10-2988	06/30/2020	2065	Mr. Md. Abul Masum	0.00	14,413.00
074-10-2988	07/31/2020	873	Mr. Md. Abul Masum	0.00	1,782.00
074-10-2988	08/31/2020	4643	Mr. Md. Abul Masum	0.00	1,782.00
074-10-2988	09/30/2020	2279	Mr. Md. Abul Masum	0.00	1,782.00
074-10-2988	10/31/2020	3331	Mr. Md. Abul Masum	0.00	3,564.00
074-10-2988	11/30/2020	97	Mr. Md. Abul Masum	0.00	3,564.00
<b>074-10-2988</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,065.00</b>
074-10-3176	01/30/2020	1862	Md. Jontu Mia	0.00	2,268.00
074-10-3176	02/29/2020	2048	Md. Jontu Mia	0.00	2,268.00
074-10-3176	03/25/2020	970	Md. Jontu Mia	0.00	2,268.00
074-10-3176	04/30/2020	2163	Md. Jontu Mia	0.00	1,814.00
074-10-3176	05/31/2020	1729	Md. Jontu Mia	0.00	1,814.00
074-10-3176	06/29/2020	1529	Md. Jontu Mia	0.00	1,134.00
074-10-3176	06/30/2020	2198	Md. Jontu Mia	0.00	9,395.00
074-10-3176	07/31/2020	878	Md. Jontu Mia	0.00	1,216.00
074-10-3176	08/31/2020	4648	Md. Jontu Mia	0.00	1,216.00
074-10-3176	09/30/2020	2284	Md. Jontu Mia	0.00	1,216.00
074-10-3176	10/31/2020	3336	Md. Jontu Mia	0.00	2,430.00
074-10-3176	11/30/2020	102	Md. Jontu Mia	0.00	2,430.00
<b>074-10-3176</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,469.00</b>
074-10-3503	01/30/2020	20	Md.Parvez Hossain	0.00	2,970.00
074-10-3503	02/29/2020	16	Md.Parvez Hossain	0.00	2,970.00
074-10-3503	03/25/2020	503	Md.Parvez Hossain	0.00	2,970.00
074-10-3503	04/30/2020	555	Md.Parvez Hossain	0.00	2,376.00
074-10-3503	05/31/2020	882	Md.Parvez Hossain	0.00	2,376.00
074-10-3503	06/29/2020	931	Md.Parvez Hossain	0.00	1,486.00
074-10-3503	06/30/2020	2727	Md.Parvez Hossain	0.00	10,738.00
074-10-3503	07/31/2020	1272	Md.Parvez Hossain	0.00	1,486.00
074-10-3503	08/31/2020	770	Md.Parvez Hossain	0.00	1,486.00
074-10-3503	09/30/2020	16	Md.Parvez Hossain	0.00	1,486.00
074-10-3503	10/31/2020	18	Md.Parvez Hossain	0.00	2,970.00
074-10-3503	11/30/2020	17	Md.Parvez Hossain	0.00	2,970.00
<b>074-10-3503</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,284.00</b>
074-10-3667	01/30/2020	1855	Poly Begum	0.00	3,564.00
074-10-3667	02/29/2020	2041	Poly Begum	0.00	3,564.00
074-10-3667	03/25/2020	963	Poly Begum	0.00	3,564.00
074-10-3667	04/30/2020	2155	Poly Begum	0.00	2,852.00
074-10-3667	05/31/2020	1722	Poly Begum	0.00	2,852.00
074-10-3667	06/29/2020	1522	Poly Begum	0.00	1,782.00
074-10-3667	06/30/2020	1150	Poly Begum	0.00	10,214.00
074-10-3667	07/31/2020	871	Poly Begum	0.00	1,782.00
074-10-3667	08/31/2020	4641	Poly Begum	0.00	1,782.00
074-10-3667	09/30/2020	2277	Poly Begum	0.00	1,782.00
074-10-3667	10/31/2020	3329	Poly Begum	0.00	3,564.00
074-10-3667	11/30/2020	95	Poly Begum	0.00	3,564.00
<b>074-10-3667</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,866.00</b>
074-10-3708	01/30/2020	1859	Sourav Chandra Das	0.00	3,030.00
074-10-3708	02/29/2020	2045	Sourav Chandra Das	0.00	3,030.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
074-10-3708	03/25/2020	967	Sourav Chandra Das	0.00	3,030.00
074-10-3708	04/30/2020	2159	Sourav Chandra Das	0.00	2,424.00
074-10-3708	05/31/2020	1726	Sourav Chandra Das	0.00	2,424.00
074-10-3708	06/29/2020	1526	Sourav Chandra Das	0.00	1,514.00
074-10-3708	06/30/2020	1183	Sourav Chandra Das	0.00	8,578.00
074-10-3708	07/31/2020	875	Sourav Chandra Das	0.00	1,514.00
074-10-3708	08/31/2020	4645	Sourav Chandra Das	0.00	1,514.00
074-10-3708	09/30/2020	2281	Sourav Chandra Das	0.00	1,514.00
074-10-3708	10/31/2020	3333	Sourav Chandra Das	0.00	3,030.00
074-10-3708	11/30/2020	99	Sourav Chandra Das	0.00	3,030.00
<b>074-10-3708</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,632.00</b>
075-10-1411	01/30/2020	1596	Md. Abdus Shobahan	0.00	3,442.00
075-10-1411	02/29/2020	1972	Md. Abdus Shobahan	0.00	3,442.00
075-10-1411	03/25/2020	2134	Md. Abdus Shobahan	0.00	3,442.00
075-10-1411	04/30/2020	2071	Md. Abdus Shobahan	0.00	2,752.00
075-10-1411	05/31/2020	1685	Md. Abdus Shobahan	0.00	2,752.00
075-10-1411	06/29/2020	1479	Md. Abdus Shobahan	0.00	1,722.00
075-10-1411	06/30/2020	850	Md. Abdus Shobahan	0.00	26,861.00
075-10-1411	07/31/2020	834	Md. Abdus Shobahan	0.00	1,722.00
075-10-1411	08/31/2020	4604	Md. Abdus Shobahan	0.00	1,722.00
075-10-1411	09/30/2020	2240	Md. Abdus Shobahan	0.00	1,722.00
075-10-1411	10/31/2020	3291	Md. Abdus Shobahan	0.00	3,442.00
075-10-1411	11/30/2020	57	Md. Abdus Shobahan	0.00	3,442.00
<b>075-10-1411</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,463.00</b>
075-10-1412	06/30/2020	851	Md. Aminur Rahman	0.00	4,837.00
<b>075-10-1412</b>			<b>Sub Total</b>	<b>0.00</b>	<b>4,837.00</b>
075-10-1517	01/30/2020	1883	Md.Ali Hossain Howlader	0.00	2,430.00
075-10-1517	02/29/2020	2084	Md.Ali Hossain Howlader	0.00	2,430.00
075-10-1517	03/25/2020	1969	Md.Ali Hossain Howlader	0.00	2,430.00
075-10-1517	04/30/2020	2196	Md.Ali Hossain Howlader	0.00	1,944.00
075-10-1517	05/31/2020	1750	Md.Ali Hossain Howlader	0.00	1,944.00
075-10-1517	06/29/2020	1553	Md.Ali Hossain Howlader	0.00	1,216.00
075-10-1517	06/30/2020	908	Md.Ali Hossain Howlader	0.00	18,089.00
075-10-1517	07/31/2020	899	Md.Ali Hossain Howlader	0.00	1,216.00
075-10-1517	08/31/2020	4669	Md.Ali Hossain Howlader	0.00	1,216.00
075-10-1517	09/30/2020	2305	Md.Ali Hossain Howlader	0.00	1,216.00
075-10-1517	10/31/2020	2977	Md.Ali Hossain Howlader	0.00	2,430.00
075-10-1517	11/30/2020	160	Md.Ali Hossain Howlader	0.00	2,430.00
<b>075-10-1517</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,991.00</b>
075-10-1561	01/30/2020	242	Fatema Tuj Zahora	0.00	3,780.00
075-10-1561	02/29/2020	238	Fatema Tuj Zahora	0.00	3,780.00
075-10-1561	03/25/2020	2135	Fatema Tuj Zahora	0.00	3,780.00
075-10-1561	04/30/2020	742	Fatema Tuj Zahora	0.00	3,024.00
075-10-1561	05/31/2020	1203	Fatema Tuj Zahora	0.00	3,024.00
075-10-1561	06/29/2020	1298	Fatema Tuj Zahora	0.00	1,890.00
075-10-1561	06/30/2020	932	Fatema Tuj Zahora	0.00	24,746.00
075-10-1561	07/31/2020	1733	Fatema Tuj Zahora	0.00	2,026.00
075-10-1561	08/31/2020	1003	Fatema Tuj Zahora	0.00	2,026.00
075-10-1561	09/30/2020	231	Fatema Tuj Zahora	0.00	2,026.00
075-10-1561	10/31/2020	579	Fatema Tuj Zahora	0.00	4,050.00
075-10-1561	11/30/2020	259	Fatema Tuj Zahora	0.00	4,050.00
<b>075-10-1561</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,202.00</b>
075-10-1563	01/30/2020	1054	Md. Tazirul Islam	0.00	6,048.00
075-10-1563	02/29/2020	1198	Md. Tazirul Islam	0.00	6,048.00
075-10-1563	03/25/2020	552	Md. Tazirul Islam	0.00	6,048.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
075-10-1563	04/30/2020	1469	Md. Tazirul Islam	0.00	4,838.00
075-10-1563	05/31/2020	720	Md. Tazirul Islam	0.00	4,838.00
075-10-1563	06/29/2020	769	Md. Tazirul Islam	0.00	3,024.00
075-10-1563	06/30/2020	934	Md. Tazirul Islam	0.00	37,840.00
075-10-1563	07/31/2020	1347	Md. Tazirul Islam	0.00	3,376.00
075-10-1563	08/31/2020	4276	Md. Tazirul Islam	0.00	3,376.00
075-10-1563	09/30/2020	1891	Md. Tazirul Islam	0.00	3,376.00
075-10-1563	10/31/2020	2953	Md. Tazirul Islam	0.00	6,750.00
075-10-1563	11/30/2020	132	Md. Tazirul Islam	0.00	6,750.00
<b>075-10-1563</b>			<b>Sub Total</b>	<b>0.00</b>	<b>92,312.00</b>
075-10-2167	01/30/2020	1870	Md. M.A Razzak	0.00	3,442.00
075-10-2167	02/29/2020	2071	Md. M.A Razzak	0.00	3,442.00
075-10-2167	03/25/2020	1956	Md. M.A Razzak	0.00	3,442.00
075-10-2167	04/30/2020	2181	Md. M.A Razzak	0.00	2,754.00
075-10-2167	05/31/2020	1737	Md. M.A Razzak	0.00	2,754.00
075-10-2167	06/29/2020	1538	Md. M.A Razzak	0.00	1,722.00
075-10-2167	06/30/2020	1518	Md. M.A Razzak	0.00	21,041.00
075-10-2167	07/31/2020	886	Md. M.A Razzak	0.00	1,722.00
075-10-2167	08/31/2020	4656	Md. M.A Razzak	0.00	1,722.00
075-10-2167	09/30/2020	2292	Md. M.A Razzak	0.00	1,722.00
075-10-2167	10/31/2020	3344	Md. M.A Razzak	0.00	3,442.00
075-10-2167	11/30/2020	110	Md. M.A Razzak	0.00	3,442.00
<b>075-10-2167</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,647.00</b>
075-10-2384	01/30/2020	951	Md. Mehedi Hasan	0.00	3,442.00
075-10-2384	02/29/2020	433	Md. Mehedi Hasan	0.00	3,442.00
075-10-2384	03/25/2020	104	Md. Mehedi Hasan	0.00	3,442.00
075-10-2384	04/30/2020	299	Md. Mehedi Hasan	0.00	2,754.00
075-10-2384	05/31/2020	313	Md. Mehedi Hasan	0.00	2,754.00
075-10-2384	06/29/2020	92	Md. Mehedi Hasan	0.00	1,722.00
075-10-2384	06/30/2020	1636	Md. Mehedi Hasan	0.00	20,285.00
075-10-2384	07/31/2020	304	Md. Mehedi Hasan	0.00	1,722.00
075-10-2384	08/31/2020	139	Md. Mehedi Hasan	0.00	1,722.00
075-10-2384	09/30/2020	670	Md. Mehedi Hasan	0.00	1,722.00
075-10-2384	10/31/2020	236	Md. Mehedi Hasan	0.00	3,442.00
075-10-2384	11/30/2020	53	Md. Mehedi Hasan	0.00	3,442.00
<b>075-10-2384</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,891.00</b>
075-10-2745	01/30/2020	101	Mr. Md. Naim Jamadder	0.00	3,376.00
075-10-2745	02/29/2020	198	Mr. Md. Naim Jamadder	0.00	3,376.00
075-10-2745	03/25/2020	2093	Mr. Md. Naim Jamadder	0.00	3,376.00
075-10-2745	04/30/2020	702	Mr. Md. Naim Jamadder	0.00	2,700.00
075-10-2745	05/31/2020	1127	Mr. Md. Naim Jamadder	0.00	2,700.00
075-10-2745	06/29/2020	1252	Mr. Md. Naim Jamadder	0.00	1,688.00
075-10-2745	06/30/2020	1900	Mr. Md. Naim Jamadder	0.00	16,259.00
075-10-2745	07/31/2020	1673	Mr. Md. Naim Jamadder	0.00	1,688.00
075-10-2745	08/31/2020	963	Mr. Md. Naim Jamadder	0.00	1,688.00
075-10-2745	09/30/2020	190	Mr. Md. Naim Jamadder	0.00	1,688.00
075-10-2745	10/31/2020	380	Mr. Md. Naim Jamadder	0.00	3,376.00
075-10-2745	11/30/2020	131	Mr. Md. Naim Jamadder	0.00	3,376.00
<b>075-10-2745</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,291.00</b>
075-10-2804	01/30/2020	2036	Mr. Prodip Kumer Kha	0.00	2,970.00
075-10-2804	02/29/2020	2252	Mr. Prodip Kumer Kha	0.00	2,970.00
075-10-2804	03/25/2020	1053	Mr. Prodip Kumer Kha	0.00	2,970.00
075-10-2804	04/30/2020	2381	Mr. Prodip Kumer Kha	0.00	2,376.00
075-10-2804	05/31/2020	83	Mr. Prodip Kumer Kha	0.00	2,376.00
075-10-2804	06/29/2020	1766	Mr. Prodip Kumer Kha	0.00	1,486.00
075-10-2804	06/30/2020	1945	Mr. Prodip Kumer Kha	0.00	15,022.00
075-10-2804	07/31/2020	1089	Mr. Prodip Kumer Kha	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
075-10-2804	08/31/2020	4841	Mr. Prodip Kumer Kha	0.00	1,486.00
075-10-2804	09/30/2020	2478	Mr. Prodip Kumer Kha	0.00	1,486.00
075-10-2804	10/31/2020	3526	Mr. Prodip Kumer Kha	0.00	2,970.00
075-10-2804	11/30/2020	291	Mr. Prodip Kumer Kha	0.00	2,970.00
<b>075-10-2804</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,568.00</b>
075-10-2832	01/30/2020	582	Mr. Mizanur Rahman	0.00	3,374.00
075-10-2832	02/29/2020	1118	Mr. Mizanur Rahman	0.00	3,374.00
075-10-2832	03/25/2020	2494	Mr. Mizanur Rahman	0.00	3,374.00
075-10-2832	04/30/2020	1565	Mr. Mizanur Rahman	0.00	2,700.00
075-10-2832	05/31/2020	2026	Mr. Mizanur Rahman	0.00	2,700.00
075-10-2832	06/29/2020	1831	Mr. Mizanur Rahman	0.00	1,686.00
075-10-2832	06/30/2020	1969	Mr. Mizanur Rahman	0.00	15,049.00
075-10-2832	07/31/2020	2118	Mr. Mizanur Rahman	0.00	1,688.00
075-10-2832	08/31/2020	1342	Mr. Mizanur Rahman	0.00	1,688.00
075-10-2832	09/30/2020	726	Mr. Mizanur Rahman	0.00	1,688.00
075-10-2832	10/31/2020	929	Mr. Mizanur Rahman	0.00	3,374.00
075-10-2832	11/30/2020	211	Mr. Mizanur Rahman	0.00	3,374.00
<b>075-10-2832</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,069.00</b>
075-10-2880	01/30/2020	1871	Mr. Md. Jillur Rahaman	0.00	3,376.00
075-10-2880	02/29/2020	2072	Mr. Md. Jillur Rahaman	0.00	3,376.00
075-10-2880	03/25/2020	1957	Mr. Md. Jillur Rahaman	0.00	3,376.00
075-10-2880	04/30/2020	2184	Mr. Md. Jillur Rahaman	0.00	2,700.00
075-10-2880	05/31/2020	1738	Mr. Md. Jillur Rahaman	0.00	2,700.00
075-10-2880	06/29/2020	1540	Mr. Md. Jillur Rahaman	0.00	1,688.00
075-10-2880	06/30/2020	2001	Mr. Md. Jillur Rahaman	0.00	15,373.00
075-10-2880	07/31/2020	887	Mr. Md. Jillur Rahaman	0.00	1,688.00
075-10-2880	08/31/2020	4657	Mr. Md. Jillur Rahaman	0.00	1,688.00
075-10-2880	09/30/2020	2293	Mr. Md. Jillur Rahaman	0.00	1,688.00
075-10-2880	10/31/2020	3345	Mr. Md. Jillur Rahaman	0.00	3,376.00
075-10-2880	11/30/2020	111	Mr. Md. Jillur Rahaman	0.00	3,376.00
<b>075-10-2880</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,405.00</b>
075-10-2933	01/30/2020	1874	Mr. Rashidul Islam	0.00	3,646.00
075-10-2933	02/29/2020	2075	Mr. Rashidul Islam	0.00	3,646.00
075-10-2933	03/25/2020	1960	Mr. Rashidul Islam	0.00	3,646.00
075-10-2933	04/30/2020	2187	Mr. Rashidul Islam	0.00	2,916.00
075-10-2933	05/31/2020	1741	Mr. Rashidul Islam	0.00	2,916.00
075-10-2933	06/29/2020	1543	Mr. Rashidul Islam	0.00	1,822.00
075-10-2933	06/30/2020	2030	Mr. Rashidul Islam	0.00	15,301.00
075-10-2933	07/31/2020	890	Mr. Rashidul Islam	0.00	1,822.00
075-10-2933	08/31/2020	4660	Mr. Rashidul Islam	0.00	1,822.00
075-10-2933	09/30/2020	2296	Mr. Rashidul Islam	0.00	1,822.00
075-10-2933	10/31/2020	3348	Mr. Rashidul Islam	0.00	3,646.00
075-10-2933	11/30/2020	114	Mr. Rashidul Islam	0.00	3,646.00
<b>075-10-2933</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,651.00</b>
075-10-3276	01/30/2020	891	Md. Juwel Rana	0.00	3,030.00
075-10-3276	02/29/2020	394	Md. Juwel Rana	0.00	3,030.00
075-10-3276	03/25/2020	324	Md. Juwel Rana	0.00	3,030.00
075-10-3276	04/30/2020	369	Md. Juwel Rana	0.00	2,422.00
075-10-3276	05/31/2020	274	Md. Juwel Rana	0.00	2,422.00
075-10-3276	06/29/2020	64	Md. Juwel Rana	0.00	1,514.00
075-10-3276	06/30/2020	2521	Md. Juwel Rana	0.00	12,740.00
075-10-3276	07/31/2020	66	Md. Juwel Rana	0.00	1,514.00
075-10-3276	08/31/2020	100	Md. Juwel Rana	0.00	1,514.00
075-10-3276	09/30/2020	588	Md. Juwel Rana	0.00	1,514.00
075-10-3276	10/31/2020	197	Md. Juwel Rana	0.00	3,030.00
075-10-3276	11/30/2020	13	Md. Juwel Rana	0.00	3,030.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>075-10-3276</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,790.00</b>
075-10-3277	01/30/2020	1880	Md. Yasir Arafat	0.00	3,504.00
075-10-3277	02/29/2020	2081	Md. Yasir Arafat	0.00	3,504.00
075-10-3277	03/25/2020	1966	Md. Yasir Arafat	0.00	3,504.00
075-10-3277	04/30/2020	2193	Md. Yasir Arafat	0.00	2,804.00
075-10-3277	05/31/2020	1747	Md. Yasir Arafat	0.00	2,804.00
075-10-3277	06/29/2020	1549	Md. Yasir Arafat	0.00	1,752.00
075-10-3277	06/30/2020	2522	Md. Yasir Arafat	0.00	12,695.00
075-10-3277	07/31/2020	896	Md. Yasir Arafat	0.00	1,752.00
075-10-3277	08/31/2020	4666	Md. Yasir Arafat	0.00	1,752.00
075-10-3277	09/30/2020	2302	Md. Yasir Arafat	0.00	1,752.00
075-10-3277	10/31/2020	3354	Md. Yasir Arafat	0.00	3,504.00
075-10-3277	11/30/2020	120	Md. Yasir Arafat	0.00	3,504.00
<b>075-10-3277</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,831.00</b>
075-10-3437	01/30/2020	1878	Shuva Kumar	0.00	3,268.00
075-10-3437	02/29/2020	2079	Shuva Kumar	0.00	3,268.00
075-10-3437	03/25/2020	1964	Shuva Kumar	0.00	3,268.00
075-10-3437	04/30/2020	2191	Shuva Kumar	0.00	2,614.00
075-10-3437	05/31/2020	1745	Shuva Kumar	0.00	2,614.00
075-10-3437	06/29/2020	1547	Shuva Kumar	0.00	1,634.00
075-10-3437	06/30/2020	2644	Shuva Kumar	0.00	11,024.00
075-10-3437	07/31/2020	894	Shuva Kumar	0.00	1,752.00
075-10-3437	08/31/2020	4664	Shuva Kumar	0.00	1,752.00
075-10-3437	09/30/2020	2300	Shuva Kumar	0.00	1,752.00
075-10-3437	10/31/2020	3352	Shuva Kumar	0.00	3,504.00
075-10-3437	11/30/2020	118	Shuva Kumar	0.00	3,504.00
<b>075-10-3437</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,954.00</b>
075-10-3528	01/30/2020	1879	Rabiul Islam	0.00	3,326.00
075-10-3528	02/29/2020	2080	Rabiul Islam	0.00	3,326.00
075-10-3528	03/25/2020	1965	Rabiul Islam	0.00	3,326.00
075-10-3528	04/30/2020	2192	Rabiul Islam	0.00	2,662.00
075-10-3528	05/31/2020	1746	Rabiul Islam	0.00	2,662.00
075-10-3528	06/29/2020	1548	Rabiul Islam	0.00	1,664.00
075-10-3528	06/30/2020	2742	Rabiul Islam	0.00	10,970.00
075-10-3528	07/31/2020	895	Rabiul Islam	0.00	1,782.00
075-10-3528	08/31/2020	4665	Rabiul Islam	0.00	1,782.00
075-10-3528	09/30/2020	2301	Rabiul Islam	0.00	1,782.00
075-10-3528	10/31/2020	3353	Rabiul Islam	0.00	3,564.00
075-10-3528	11/30/2020	119	Rabiul Islam	0.00	3,564.00
<b>075-10-3528</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,410.00</b>
075-10-3535	01/30/2020	1865	Ms. Azmira Khanom	0.00	3,564.00
075-10-3535	02/29/2020	2066	Ms. Azmira Khanom	0.00	3,564.00
075-10-3535	03/25/2020	1951	Ms. Azmira Khanom	0.00	3,564.00
075-10-3535	04/30/2020	2176	Ms. Azmira Khanom	0.00	2,852.00
075-10-3535	05/31/2020	1732	Ms. Azmira Khanom	0.00	2,852.00
075-10-3535	06/29/2020	1533	Ms. Azmira Khanom	0.00	1,782.00
075-10-3535	06/30/2020	2746	Ms. Azmira Khanom	0.00	10,906.00
075-10-3535	07/31/2020	881	Ms. Azmira Khanom	0.00	1,782.00
075-10-3535	08/31/2020	4651	Ms. Azmira Khanom	0.00	1,782.00
075-10-3535	09/30/2020	2287	Ms. Azmira Khanom	0.00	1,782.00
075-10-3535	10/31/2020	3339	Ms. Azmira Khanom	0.00	3,564.00
075-10-3535	11/30/2020	105	Ms. Azmira Khanom	0.00	3,564.00
<b>075-10-3535</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,558.00</b>
075-10-3590	01/30/2020	1866	Ms.Tripti Rani Mandal	0.00	3,564.00
075-10-3590	02/29/2020	2067	Ms.Tripti Rani Mandal	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
075-10-3590	03/25/2020	1952	Ms.Tripti Rani Mandal	0.00	3,564.00
075-10-3590	04/30/2020	2177	Ms.Tripti Rani Mandal	0.00	2,852.00
075-10-3590	05/31/2020	1733	Ms.Tripti Rani Mandal	0.00	2,852.00
075-10-3590	06/29/2020	1534	Ms.Tripti Rani Mandal	0.00	1,782.00
075-10-3590	06/30/2020	2781	Ms.Tripti Rani Mandal	0.00	9,315.00
075-10-3590	07/31/2020	882	Ms.Tripti Rani Mandal	0.00	1,782.00
075-10-3590	08/31/2020	4652	Ms.Tripti Rani Mandal	0.00	1,168.00
075-10-3590	09/30/2020	2288	Ms.Tripti Rani Mandal	0.00	1,782.00
075-10-3590	10/31/2020	3340	Ms.Tripti Rani Mandal	0.00	3,564.00
075-10-3590	11/30/2020	106	Ms.Tripti Rani Mandal	0.00	3,564.00
<b>075-10-3590</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,353.00</b>
075-10-3621	01/30/2020	1982	Md. Bazlur Rahman	0.00	3,208.00
075-10-3621	02/29/2020	2199	Md. Bazlur Rahman	0.00	3,208.00
075-10-3621	03/25/2020	1033	Md. Bazlur Rahman	0.00	3,208.00
075-10-3621	04/30/2020	2290	Md. Bazlur Rahman	0.00	2,566.00
075-10-3621	05/31/2020	30	Md. Bazlur Rahman	0.00	2,566.00
075-10-3621	06/29/2020	1701	Md. Bazlur Rahman	0.00	1,604.00
075-10-3621	06/30/2020	1088	Md. Bazlur Rahman	0.00	9,404.00
075-10-3621	07/31/2020	1036	Md. Bazlur Rahman	0.00	1,604.00
075-10-3621	08/31/2020	4788	Md. Bazlur Rahman	0.00	1,604.00
075-10-3621	09/30/2020	2425	Md. Bazlur Rahman	0.00	1,604.00
075-10-3621	10/31/2020	3474	Md. Bazlur Rahman	0.00	3,208.00
075-10-3621	11/30/2020	240	Md. Bazlur Rahman	0.00	3,208.00
<b>075-10-3621</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,992.00</b>
075-10-3704	01/30/2020	1877	Md. Yeasir Arafat	0.00	2,970.00
075-10-3704	02/29/2020	2078	Md. Yeasir Arafat	0.00	2,970.00
075-10-3704	03/25/2020	1963	Md. Yeasir Arafat	0.00	2,970.00
075-10-3704	04/30/2020	2190	Md. Yeasir Arafat	0.00	2,376.00
075-10-3704	05/31/2020	1744	Md. Yeasir Arafat	0.00	2,376.00
075-10-3704	06/29/2020	1546	Md. Yeasir Arafat	0.00	1,486.00
075-10-3704	06/30/2020	1181	Md. Yeasir Arafat	0.00	8,126.00
075-10-3704	07/31/2020	893	Md. Yeasir Arafat	0.00	1,486.00
075-10-3704	08/31/2020	4663	Md. Yeasir Arafat	0.00	1,486.00
075-10-3704	09/30/2020	2299	Md. Yeasir Arafat	0.00	1,486.00
075-10-3704	10/31/2020	3351	Md. Yeasir Arafat	0.00	2,970.00
075-10-3704	11/30/2020	117	Md. Yeasir Arafat	0.00	2,970.00
<b>075-10-3704</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,672.00</b>
075-10-3965	01/30/2020	1876	Ratan Chandra Bepary	0.00	2,970.00
075-10-3965	02/29/2020	2077	Ratan Chandra Bepary	0.00	2,970.00
075-10-3965	03/25/2020	1962	Ratan Chandra Bepary	0.00	2,970.00
075-10-3965	04/30/2020	2189	Ratan Chandra Bepary	0.00	2,376.00
075-10-3965	05/31/2020	1743	Ratan Chandra Bepary	0.00	2,376.00
075-10-3965	06/29/2020	1545	Ratan Chandra Bepary	0.00	1,486.00
075-10-3965	06/30/2020	1401	Ratan Chandra Bepary	0.00	6,887.00
075-10-3965	07/31/2020	892	Ratan Chandra Bepary	0.00	1,486.00
075-10-3965	08/31/2020	4662	Ratan Chandra Bepary	0.00	1,486.00
075-10-3965	09/30/2020	2298	Ratan Chandra Bepary	0.00	1,486.00
075-10-3965	10/31/2020	3350	Ratan Chandra Bepary	0.00	2,970.00
075-10-3965	11/30/2020	116	Ratan Chandra Bepary	0.00	2,970.00
<b>075-10-3965</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,433.00</b>
075-10-3984	01/30/2020	1873	Mr. Md. Asadul	0.00	2,970.00
075-10-3984	02/29/2020	2074	Mr. Md. Asadul	0.00	2,970.00
075-10-3984	03/25/2020	1959	Mr. Md. Asadul	0.00	2,970.00
075-10-3984	04/30/2020	2186	Mr. Md. Asadul	0.00	2,376.00
075-10-3984	05/31/2020	1740	Mr. Md. Asadul	0.00	2,376.00
075-10-3984	06/29/2020	1542	Mr. Md. Asadul	0.00	1,486.00
075-10-3984	06/30/2020	1418	Mr. Md. Asadul	0.00	6,799.00



**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
075-10-3984	07/31/2020	889	Mr. Md. Asadul	0.00	1,486.00
075-10-3984	08/31/2020	4659	Mr. Md. Asadul	0.00	1,486.00
075-10-3984	09/30/2020	2295	Mr. Md. Asadul	0.00	1,486.00
075-10-3984	10/31/2020	3347	Mr. Md. Asadul	0.00	2,970.00
075-10-3984	11/30/2020	113	Mr. Md. Asadul	0.00	2,970.00
<b>075-10-3984</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,345.00</b>
075-10-4291	01/30/2020	1872	Mr. Md. Shamsul Alam	0.00	3,208.00
075-10-4291	02/29/2020	2073	Mr. Md. Shamsul Alam	0.00	3,208.00
075-10-4291	03/25/2020	1958	Mr. Md. Shamsul Alam	0.00	3,208.00
075-10-4291	04/30/2020	2185	Mr. Md. Shamsul Alam	0.00	2,566.00
075-10-4291	05/31/2020	1739	Mr. Md. Shamsul Alam	0.00	2,566.00
075-10-4291	06/29/2020	1541	Mr. Md. Shamsul Alam	0.00	1,604.00
075-10-4291	06/30/2020	2895	Mr. Md. Shamsul Alam	0.00	4,435.00
075-10-4291	07/31/2020	888	Mr. Md. Shamsul Alam	0.00	1,604.00
075-10-4291	08/31/2020	4658	Mr. Md. Shamsul Alam	0.00	1,604.00
075-10-4291	09/30/2020	2294	Mr. Md. Shamsul Alam	0.00	1,604.00
075-10-4291	10/31/2020	3346	Mr. Md. Shamsul Alam	0.00	3,208.00
075-10-4291	11/30/2020	112	Mr. Md. Shamsul Alam	0.00	3,208.00
<b>075-10-4291</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,023.00</b>
076-10-1836	01/30/2020	33	Sujan Kanti Dey	0.00	2,268.00
076-10-1836	02/29/2020	888	Sujan Kanti Dey	0.00	2,268.00
076-10-1836	03/25/2020	377	Sujan Kanti Dey	0.00	2,268.00
076-10-1836	04/30/2020	817	Sujan Kanti Dey	0.00	1,814.00
076-10-1836	05/31/2020	551	Sujan Kanti Dey	0.00	1,814.00
076-10-1836	06/29/2020	282	Sujan Kanti Dey	0.00	1,134.00
076-10-1836	06/30/2020	1111	Sujan Kanti Dey	0.00	17,313.00
076-10-1836	07/31/2020	436	Sujan Kanti Dey	0.00	1,134.00
076-10-1836	08/31/2020	382	Sujan Kanti Dey	0.00	1,134.00
076-10-1836	09/30/2020	1362	Sujan Kanti Dey	0.00	1,134.00
076-10-1836	10/31/2020	2415	Sujan Kanti Dey	0.00	2,268.00
076-10-1836	11/30/2020	131	Sujan Kanti Dey	0.00	2,268.00
<b>076-10-1836</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,817.00</b>
076-10-1841	01/30/2020	907	Fahmida Afroz	0.00	3,780.00
076-10-1841	02/29/2020	1861	Fahmida Afroz	0.00	3,780.00
076-10-1841	03/25/2020	2769	Fahmida Afroz	0.00	3,780.00
076-10-1841	04/30/2020	1949	Fahmida Afroz	0.00	3,024.00
076-10-1841	05/31/2020	2306	Fahmida Afroz	0.00	3,024.00
076-10-1841	06/29/2020	2115	Fahmida Afroz	0.00	1,890.00
076-10-1841	06/30/2020	1115	Fahmida Afroz	0.00	25,641.00
076-10-1841	07/31/2020	2397	Fahmida Afroz	0.00	2,026.00
076-10-1841	08/31/2020	1617	Fahmida Afroz	0.00	2,026.00
076-10-1841	09/30/2020	1018	Fahmida Afroz	0.00	2,026.00
076-10-1841	10/31/2020	1201	Fahmida Afroz	0.00	3,780.00
076-10-1841	11/30/2020	192	Fahmida Afroz	0.00	3,780.00
<b>076-10-1841</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,557.00</b>
076-10-1842	01/30/2020	910	Bhanu Kanti Dey	0.00	2,470.00
076-10-1842	03/23/2020	2	Bhanu Kanti Dey	0.00	10,298.00
076-10-1842	06/21/2020	1	Bhanu Kanti Dey	272,435.00	0.00
<b>076-10-1842</b>			<b>Sub Total</b>	<b>272,435.00</b>	<b>12,768.00</b>
076-10-1843	01/30/2020	1888	Md. Abdul Momen	0.00	3,780.00
076-10-1843	02/29/2020	2089	Md. Abdul Momen	0.00	3,780.00
076-10-1843	03/25/2020	981	Md. Abdul Momen	0.00	3,780.00
076-10-1843	04/30/2020	2201	Md. Abdul Momen	0.00	3,024.00
076-10-1843	05/31/2020	1755	Md. Abdul Momen	0.00	3,024.00
076-10-1843	06/29/2020	1558	Md. Abdul Momen	0.00	1,890.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
076-10-1843	06/30/2020	1116	Md. Abdul Momen	0.00	25,145.00
076-10-1843	07/31/2020	922	Md. Abdul Momen	0.00	2,026.00
076-10-1843	08/31/2020	4675	Md. Abdul Momen	0.00	2,026.00
076-10-1843	09/30/2020	2311	Md. Abdul Momen	0.00	1,418.00
<b>076-10-1843</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,893.00</b>
076-10-1844	01/30/2020	874	Md.Samiul Islam	0.00	2,754.00
076-10-1844	02/29/2020	380	Md.Samiul Islam	0.00	2,754.00
076-10-1844	03/25/2020	66	Md.Samiul Islam	0.00	2,754.00
076-10-1844	04/30/2020	355	Md.Samiul Islam	0.00	2,204.00
076-10-1844	05/31/2020	260	Md.Samiul Islam	0.00	2,204.00
076-10-1844	06/29/2020	446	Md.Samiul Islam	0.00	1,378.00
076-10-1844	06/30/2020	1117	Md.Samiul Islam	0.00	19,231.00
076-10-1844	07/31/2020	52	Md.Samiul Islam	0.00	1,378.00
076-10-1844	08/31/2020	86	Md.Samiul Islam	0.00	1,378.00
076-10-1844	09/30/2020	522	Md.Samiul Islam	0.00	1,378.00
076-10-1844	10/31/2020	183	Md.Samiul Islam	0.00	2,754.00
076-10-1844	11/30/2020	129	Md.Samiul Islam	0.00	2,754.00
<b>076-10-1844</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,921.00</b>
076-10-1848	06/18/2020	22	Shahab Uddin	0.05	0.00
<b>076-10-1848</b>			<b>Sub Total</b>	<b>0.05</b>	<b>0.00</b>
076-10-1849	01/27/2020	56	Md. Shahedul Hasan Sharif	0.00	6,048.00
076-10-1849	02/25/2020	56	Md. Shahedul Hasan Sharif	0.00	6,048.00
076-10-1849	03/24/2020	57	Md. Shahedul Hasan Sharif	0.00	6,048.00
076-10-1849	04/30/2020	56	Md. Shahedul Hasan Sharif	0.00	4,838.00
076-10-1849	05/19/2020	57	Md. Shahedul Hasan Sharif	0.00	4,838.00
076-10-1849	06/22/2020	57	Md. Shahedul Hasan Sharif	0.00	3,024.00
076-10-1849	06/30/2020	1119	Md. Shahedul Hasan Sharif	0.00	39,125.00
076-10-1849	07/27/2020	56	Md. Shahedul Hasan Sharif	0.00	3,024.00
076-10-1849	08/26/2020	57	Md. Shahedul Hasan Sharif	0.00	3,024.00
076-10-1849	09/27/2020	55	Md. Shahedul Hasan Sharif	0.00	3,024.00
076-10-1849	10/27/2020	54	Md. Shahedul Hasan Sharif	0.00	6,048.00
076-10-1849	11/26/2020	76	Md. Shahedul Hasan Sharif	0.00	6,048.00
<b>076-10-1849</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,137.00</b>
076-10-1850	01/30/2020	1394	Md. Modasser Ahamed	0.00	3,510.00
076-10-1850	02/29/2020	781	Md. Modasser Ahamed	0.00	3,510.00
076-10-1850	03/25/2020	266	Md. Modasser Ahamed	0.00	3,510.00
076-10-1850	04/30/2020	495	Md. Modasser Ahamed	0.00	2,808.00
076-10-1850	05/31/2020	473	Md. Modasser Ahamed	0.00	2,808.00
076-10-1850	06/29/2020	203	Md. Modasser Ahamed	0.00	1,756.00
076-10-1850	06/30/2020	1120	Md. Modasser Ahamed	0.00	24,545.00
076-10-1850	07/31/2020	374	Md. Modasser Ahamed	0.00	1,756.00
076-10-1850	08/31/2020	302	Md. Modasser Ahamed	0.00	1,756.00
076-10-1850	09/30/2020	1282	Md. Modasser Ahamed	0.00	1,756.00
076-10-1850	10/31/2020	546	Md. Modasser Ahamed	0.00	3,510.00
076-10-1850	11/30/2020	50	Md. Modasser Ahamed	0.00	3,510.00
<b>076-10-1850</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,735.00</b>
076-10-2110	01/30/2020	1958	Md. Nurul Hasan Chowdhury	0.00	6,048.00
076-10-2110	02/29/2020	2158	Md. Nurul Hasan Chowdhury	0.00	6,048.00
076-10-2110	03/25/2020	992	Md. Nurul Hasan Chowdhury	0.00	6,048.00
076-10-2110	04/30/2020	2249	Md. Nurul Hasan Chowdhury	0.00	4,838.00
076-10-2110	05/31/2020	1825	Md. Nurul Hasan Chowdhury	0.00	4,838.00
076-10-2110	06/29/2020	1628	Md. Nurul Hasan Chowdhury	0.00	3,024.00
076-10-2110	06/30/2020	1485	Md. Nurul Hasan Chowdhury	0.00	33,984.00
076-10-2110	07/31/2020	994	Md. Nurul Hasan Chowdhury	0.00	3,240.00
076-10-2110	08/31/2020	4747	Md. Nurul Hasan Chowdhury	0.00	3,240.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
076-10-2110	09/30/2020	2383	Md. Nurul Hasan Chowdhury	0.00	3,240.00
076-10-2110	10/31/2020	3432	Md. Nurul Hasan Chowdhury	0.00	6,480.00
076-10-2110	11/30/2020	198	Md. Nurul Hasan Chowdhury	0.00	6,480.00
<b>076-10-2110</b>			<b>Sub Total</b>	<b>0.00</b>	<b>87,508.00</b>
076-10-2223	01/30/2020	1889	Mohammad Ismail	0.00	3,982.00
076-10-2223	02/29/2020	2090	Mohammad Ismail	0.00	3,982.00
076-10-2223	03/25/2020	982	Mohammad Ismail	0.00	3,982.00
076-10-2223	04/30/2020	2202	Mohammad Ismail	0.00	3,186.00
076-10-2223	05/31/2020	1756	Mohammad Ismail	0.00	3,186.00
076-10-2223	06/29/2020	1559	Mohammad Ismail	0.00	1,992.00
076-10-2223	06/30/2020	1553	Mohammad Ismail	0.00	20,801.00
076-10-2223	07/31/2020	923	Mohammad Ismail	0.00	1,992.00
076-10-2223	08/31/2020	4676	Mohammad Ismail	0.00	1,992.00
076-10-2223	09/30/2020	2313	Mohammad Ismail	0.00	1,992.00
076-10-2223	10/31/2020	3363	Mohammad Ismail	0.00	3,982.00
076-10-2223	11/30/2020	129	Mohammad Ismail	0.00	3,982.00
<b>076-10-2223</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,051.00</b>
076-10-2397	01/30/2020	1352	Ashok Kumar Biswas	0.00	3,564.00
076-10-2397	02/29/2020	754	Ashok Kumar Biswas	0.00	3,564.00
076-10-2397	03/25/2020	239	Ashok Kumar Biswas	0.00	3,564.00
076-10-2397	04/30/2020	484	Ashok Kumar Biswas	0.00	2,852.00
076-10-2397	05/31/2020	447	Ashok Kumar Biswas	0.00	2,852.00
076-10-2397	06/29/2020	192	Ashok Kumar Biswas	0.00	1,782.00
076-10-2397	06/30/2020	1644	Ashok Kumar Biswas	0.00	20,718.00
076-10-2397	07/31/2020	348	Ashok Kumar Biswas	0.00	1,782.00
076-10-2397	08/31/2020	276	Ashok Kumar Biswas	0.00	1,782.00
076-10-2397	09/30/2020	1256	Ashok Kumar Biswas	0.00	1,782.00
076-10-2397	10/31/2020	520	Ashok Kumar Biswas	0.00	3,564.00
076-10-2397	11/30/2020	22	Ashok Kumar Biswas	0.00	3,564.00
<b>076-10-2397</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,370.00</b>
076-10-2505	01/30/2020	1890	Md. Ohidul Alam	0.00	3,268.00
076-10-2505	02/29/2020	2091	Md. Ohidul Alam	0.00	3,268.00
076-10-2505	03/25/2020	983	Md. Ohidul Alam	0.00	3,268.00
076-10-2505	04/30/2020	2203	Md. Ohidul Alam	0.00	2,614.00
076-10-2505	05/31/2020	1757	Md. Ohidul Alam	0.00	2,614.00
076-10-2505	06/29/2020	1560	Md. Ohidul Alam	0.00	1,634.00
076-10-2505	06/30/2020	1718	Md. Ohidul Alam	0.00	17,234.00
076-10-2505	07/31/2020	924	Md. Ohidul Alam	0.00	1,634.00
076-10-2505	08/31/2020	4677	Md. Ohidul Alam	0.00	1,634.00
076-10-2505	09/30/2020	2314	Md. Ohidul Alam	0.00	1,634.00
076-10-2505	10/31/2020	3365	Md. Ohidul Alam	0.00	3,268.00
076-10-2505	11/30/2020	131	Md. Ohidul Alam	0.00	3,268.00
<b>076-10-2505</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,338.00</b>
076-10-2859	01/30/2020	1326	Mr. Md. Abdul Awal	0.00	3,326.00
076-10-2859	02/29/2020	699	Mr. Md. Abdul Awal	0.00	3,326.00
076-10-2859	03/25/2020	218	Mr. Md. Abdul Awal	0.00	3,326.00
076-10-2859	04/30/2020	463	Mr. Md. Abdul Awal	0.00	2,662.00
076-10-2859	05/31/2020	426	Mr. Md. Abdul Awal	0.00	2,662.00
076-10-2859	06/29/2020	171	Mr. Md. Abdul Awal	0.00	1,664.00
076-10-2859	06/30/2020	1989	Mr. Md. Abdul Awal	0.00	14,089.00
076-10-2859	07/31/2020	268	Mr. Md. Abdul Awal	0.00	1,782.00
076-10-2859	08/31/2020	254	Mr. Md. Abdul Awal	0.00	1,782.00
076-10-2859	09/30/2020	1234	Mr. Md. Abdul Awal	0.00	1,782.00
076-10-2859	10/31/2020	498	Mr. Md. Abdul Awal	0.00	3,564.00
076-10-2859	11/30/2020	273	Mr. Md. Abdul Awal	0.00	3,564.00
<b>076-10-2859</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,529.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
076-10-2860	01/30/2020	1502	Mr. Md. Ilias Ali Swapan	0.00	2,524.00
076-10-2860	02/29/2020	1762	Mr. Md. Ilias Ali Swapan	0.00	2,524.00
076-10-2860	03/25/2020	860	Mr. Md. Ilias Ali Swapan	0.00	2,524.00
076-10-2860	04/30/2020	1867	Mr. Md. Ilias Ali Swapan	0.00	2,020.00
076-10-2860	05/31/2020	1590	Mr. Md. Ilias Ali Swapan	0.00	2,020.00
076-10-2860	06/29/2020	1180	Mr. Md. Ilias Ali Swapan	0.00	1,262.00
076-10-2860	06/30/2020	1990	Mr. Md. Ilias Ali Swapan	0.00	11,558.00
076-10-2860	07/31/2020	1722	Mr. Md. Ilias Ali Swapan	0.00	1,354.00
076-10-2860	08/31/2020	4547	Mr. Md. Ilias Ali Swapan	0.00	1,354.00
076-10-2860	09/30/2020	2142	Mr. Md. Ilias Ali Swapan	0.00	1,354.00
076-10-2860	10/31/2020	3193	Mr. Md. Ilias Ali Swapan	0.00	2,708.00
076-10-2860	11/30/2020	26	Mr. Md. Ilias Ali Swapan	0.00	2,708.00
<b>076-10-2860</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,910.00</b>
076-10-3288	01/30/2020	1724	Mr. Shuva Aich	0.00	5,184.00
076-10-3288	02/29/2020	1765	Mr. Shuva Aich	0.00	5,184.00
076-10-3288	03/25/2020	681	Mr. Shuva Aich	0.00	5,184.00
076-10-3288	04/30/2020	1063	Mr. Shuva Aich	0.00	4,148.00
076-10-3288	05/31/2020	1392	Mr. Shuva Aich	0.00	4,148.00
076-10-3288	06/29/2020	663	Mr. Shuva Aich	0.00	2,592.00
076-10-3288	06/30/2020	2530	Mr. Shuva Aich	0.00	18,812.00
076-10-3288	07/31/2020	703	Mr. Shuva Aich	0.00	2,592.00
076-10-3288	08/31/2020	636	Mr. Shuva Aich	0.00	2,592.00
076-10-3288	09/30/2020	1631	Mr. Shuva Aich	0.00	2,592.00
076-10-3288	10/31/2020	2690	Mr. Shuva Aich	0.00	5,184.00
076-10-3288	11/30/2020	94	Mr. Shuva Aich	0.00	5,184.00
<b>076-10-3288</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,396.00</b>
076-10-3539	01/30/2020	1887	Ms. Zannatul Ferdaos	0.00	3,564.00
076-10-3539	02/29/2020	2088	Ms. Zannatul Ferdaos	0.00	3,564.00
076-10-3539	03/25/2020	980	Ms. Zannatul Ferdaos	0.00	3,564.00
076-10-3539	04/30/2020	2200	Ms. Zannatul Ferdaos	0.00	2,852.00
076-10-3539	05/31/2020	1754	Ms. Zannatul Ferdaos	0.00	2,852.00
076-10-3539	06/29/2020	1557	Ms. Zannatul Ferdaos	0.00	1,782.00
076-10-3539	06/30/2020	2748	Ms. Zannatul Ferdaos	0.00	9,247.00
076-10-3539	07/31/2020	921	Ms. Zannatul Ferdaos	0.00	1,782.00
076-10-3539	08/31/2020	4674	Ms. Zannatul Ferdaos	0.00	1,782.00
076-10-3539	09/30/2020	2310	Ms. Zannatul Ferdaos	0.00	1,782.00
076-10-3539	10/31/2020	3364	Ms. Zannatul Ferdaos	0.00	3,564.00
076-10-3539	11/30/2020	130	Ms. Zannatul Ferdaos	0.00	3,564.00
<b>076-10-3539</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,899.00</b>
076-10-3597	01/30/2020	1891	Mr. Md. Kamrul Hasan	0.00	2,970.00
076-10-3597	02/29/2020	2092	Mr. Md. Kamrul Hasan	0.00	2,970.00
076-10-3597	03/25/2020	984	Mr. Md. Kamrul Hasan	0.00	2,970.00
076-10-3597	04/30/2020	2204	Mr. Md. Kamrul Hasan	0.00	2,376.00
076-10-3597	05/31/2020	1758	Mr. Md. Kamrul Hasan	0.00	2,376.00
076-10-3597	06/29/2020	1561	Mr. Md. Kamrul Hasan	0.00	1,486.00
076-10-3597	06/30/2020	1067	Mr. Md. Kamrul Hasan	0.00	7,846.00
076-10-3597	07/31/2020	925	Mr. Md. Kamrul Hasan	0.00	1,486.00
076-10-3597	08/31/2020	4678	Mr. Md. Kamrul Hasan	0.00	1,486.00
076-10-3597	09/30/2020	2315	Mr. Md. Kamrul Hasan	0.00	1,486.00
076-10-3597	10/31/2020	3366	Mr. Md. Kamrul Hasan	0.00	2,970.00
076-10-3597	11/30/2020	132	Mr. Md. Kamrul Hasan	0.00	2,970.00
<b>076-10-3597</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,392.00</b>
076-10-4086	01/30/2020	1886	Mr. Md. Rashedul Bari	0.00	4,752.00
076-10-4086	02/29/2020	2087	Mr. Md. Rashedul Bari	0.00	4,752.00
076-10-4086	03/25/2020	979	Mr. Md. Rashedul Bari	0.00	4,752.00
076-10-4086	04/30/2020	2199	Mr. Md. Rashedul Bari	0.00	3,802.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
076-10-4086	05/31/2020	1753	Mr. Md. Rashedul Bari	0.00	3,802.00
076-10-4086	06/29/2020	1556	Mr. Md. Rashedul Bari	0.00	2,376.00
076-10-4086	06/30/2020	1775	Mr. Md. Rashedul Bari	0.00	8,792.00
076-10-4086	07/31/2020	920	Mr. Md. Rashedul Bari	0.00	2,376.00
076-10-4086	08/31/2020	4672	Mr. Md. Rashedul Bari	0.00	2,376.00
076-10-4086	09/30/2020	2308	Mr. Md. Rashedul Bari	0.00	2,376.00
076-10-4086	10/31/2020	3360	Mr. Md. Rashedul Bari	0.00	4,752.00
076-10-4086	11/30/2020	126	Mr. Md. Rashedul Bari	0.00	4,752.00
<b>076-10-4086</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,660.00</b>
076-10-4164	01/30/2020	1892	Mr. Md. Nejam Uddin	0.00	2,970.00
076-10-4164	02/29/2020	2093	Mr. Md. Nejam Uddin	0.00	2,868.00
076-10-4164	03/25/2020	985	Mr. Md. Nejam Uddin	0.00	2,682.00
076-10-4164	04/30/2020	2205	Mr. Md. Nejam Uddin	0.00	2,376.00
076-10-4164	05/31/2020	1759	Mr. Md. Nejam Uddin	0.00	2,376.00
076-10-4164	06/29/2020	1562	Mr. Md. Nejam Uddin	0.00	1,486.00
076-10-4164	06/30/2020	1877	Mr. Md. Nejam Uddin	0.00	4,346.00
076-10-4164	07/31/2020	926	Mr. Md. Nejam Uddin	0.00	1,486.00
076-10-4164	08/31/2020	4679	Mr. Md. Nejam Uddin	0.00	1,438.00
076-10-4164	09/30/2020	2316	Mr. Md. Nejam Uddin	0.00	1,486.00
076-10-4164	10/31/2020	3367	Mr. Md. Nejam Uddin	0.00	2,970.00
076-10-4164	11/30/2020	133	Mr. Md. Nejam Uddin	0.00	2,970.00
<b>076-10-4164</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,454.00</b>
076-10-4314	01/30/2020	1893	Mr. Shawon Chowdhury	0.00	3,208.00
076-10-4314	02/29/2020	2094	Mr. Shawon Chowdhury	0.00	3,208.00
076-10-4314	03/25/2020	986	Mr. Shawon Chowdhury	0.00	3,208.00
076-10-4314	04/30/2020	2206	Mr. Shawon Chowdhury	0.00	2,566.00
076-10-4314	05/31/2020	1760	Mr. Shawon Chowdhury	0.00	2,566.00
076-10-4314	06/29/2020	1563	Mr. Shawon Chowdhury	0.00	1,604.00
076-10-4314	06/30/2020	2854	Mr. Shawon Chowdhury	0.00	4,174.00
076-10-4314	07/31/2020	927	Mr. Shawon Chowdhury	0.00	1,604.00
076-10-4314	08/31/2020	4680	Mr. Shawon Chowdhury	0.00	1,604.00
076-10-4314	09/30/2020	2317	Mr. Shawon Chowdhury	0.00	1,604.00
076-10-4314	10/31/2020	3368	Mr. Shawon Chowdhury	0.00	3,208.00
076-10-4314	11/30/2020	134	Mr. Shawon Chowdhury	0.00	3,208.00
<b>076-10-4314</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,762.00</b>
076-10-4386	01/30/2020	1894	Mr. Rajesh Sen	0.00	3,208.00
076-10-4386	02/29/2020	2095	Mr. Rajesh Sen	0.00	3,208.00
076-10-4386	03/25/2020	987	Mr. Rajesh Sen	0.00	3,208.00
076-10-4386	04/30/2020	2207	Mr. Rajesh Sen	0.00	2,566.00
076-10-4386	05/31/2020	1761	Mr. Rajesh Sen	0.00	2,566.00
076-10-4386	06/29/2020	1564	Mr. Rajesh Sen	0.00	1,604.00
076-10-4386	06/30/2020	2799	Mr. Rajesh Sen	0.00	3,225.00
076-10-4386	07/31/2020	928	Mr. Rajesh Sen	0.00	1,604.00
076-10-4386	08/31/2020	4681	Mr. Rajesh Sen	0.00	1,604.00
076-10-4386	09/30/2020	2318	Mr. Rajesh Sen	0.00	1,604.00
076-10-4386	10/31/2020	3369	Mr. Rajesh Sen	0.00	3,208.00
076-10-4386	11/30/2020	135	Mr. Rajesh Sen	0.00	3,208.00
<b>076-10-4386</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,813.00</b>
076-10-4476	01/30/2020	1895	Mr. Md. Kabirul Islam	0.00	2,970.00
076-10-4476	02/29/2020	2096	Mr. Md. Kabirul Islam	0.00	2,970.00
076-10-4476	03/25/2020	988	Mr. Md. Kabirul Islam	0.00	2,970.00
076-10-4476	04/30/2020	2208	Mr. Md. Kabirul Islam	0.00	2,376.00
076-10-4476	05/31/2020	1762	Mr. Md. Kabirul Islam	0.00	2,376.00
076-10-4476	06/29/2020	1565	Mr. Md. Kabirul Islam	0.00	1,486.00
076-10-4476	06/30/2020	392	Mr. Md. Kabirul Islam	0.00	3,244.00
076-10-4476	07/31/2020	929	Mr. Md. Kabirul Islam	0.00	1,486.00
076-10-4476	08/31/2020	4682	Mr. Md. Kabirul Islam	0.00	1,486.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
076-10-4476	09/30/2020	2319	Mr. Md. Kabirul Islam	0.00	1,486.00
076-10-4476	10/31/2020	3370	Mr. Md. Kabirul Islam	0.00	2,970.00
076-10-4476	11/30/2020	136	Mr. Md. Kabirul Islam	0.00	2,970.00
<b>076-10-4476</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,790.00</b>
076-10-4673	01/30/2020	1896	Mr. Liton Kumer Shil	0.00	2,970.00
076-10-4673	02/29/2020	2097	Mr. Liton Kumer Shil	0.00	2,970.00
076-10-4673	03/25/2020	989	Mr. Liton Kumer Shil	0.00	2,970.00
076-10-4673	04/30/2020	2209	Mr. Liton Kumer Shil	0.00	2,376.00
076-10-4673	05/31/2020	1763	Mr. Liton Kumer Shil	0.00	2,376.00
076-10-4673	06/29/2020	1566	Mr. Liton Kumer Shil	0.00	1,486.00
076-10-4673	06/30/2020	561	Mr. Liton Kumer Shil	0.00	2,024.00
076-10-4673	07/31/2020	930	Mr. Liton Kumer Shil	0.00	1,486.00
076-10-4673	08/31/2020	4683	Mr. Liton Kumer Shil	0.00	1,486.00
076-10-4673	09/30/2020	2320	Mr. Liton Kumer Shil	0.00	1,486.00
076-10-4673	10/31/2020	3371	Mr. Liton Kumer Shil	0.00	2,970.00
076-10-4673	11/30/2020	137	Mr. Liton Kumer Shil	0.00	2,970.00
<b>076-10-4673</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
076-10-4813	07/31/2020	933	Mr. Mohammad Amdad Hossen	0.00	2,160.00
076-10-4813	08/31/2020	4673	Mr. Mohammad Amdad Hossen	0.00	2,160.00
076-10-4813	09/30/2020	2309	Mr. Mohammad Amdad Hossen	0.00	2,160.00
076-10-4813	10/31/2020	3361	Mr. Mohammad Amdad Hossen	0.00	4,320.00
076-10-4813	11/30/2020	127	Mr. Mohammad Amdad Hossen	0.00	4,320.00
<b>076-10-4813</b>			<b>Sub Total</b>	<b>0.00</b>	<b>15,120.00</b>
077-10-1607	01/30/2020	1587	Md. Sadequul Islam	0.00	2,754.00
077-10-1607	02/29/2020	1957	Md. Sadequul Islam	0.00	2,754.00
077-10-1607	03/25/2020	1947	Md. Sadequul Islam	0.00	2,754.00
077-10-1607	04/30/2020	2020	Md. Sadequul Islam	0.00	2,202.00
077-10-1607	05/31/2020	1676	Md. Sadequul Islam	0.00	2,202.00
077-10-1607	06/29/2020	1332	Md. Sadequul Islam	0.00	1,378.00
077-10-1607	06/30/2020	958	Md. Sadequul Islam	0.00	19,806.00
077-10-1607	07/31/2020	825	Md. Sadequul Islam	0.00	1,376.00
077-10-1607	08/31/2020	4973	Md. Sadequul Islam	0.00	1,376.00
077-10-1607	09/30/2020	2231	Md. Sadequul Islam	0.00	1,376.00
077-10-1607	10/31/2020	3282	Md. Sadequul Islam	0.00	2,754.00
077-10-1607	11/30/2020	48	Md. Sadequul Islam	0.00	2,754.00
<b>077-10-1607</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,486.00</b>
077-10-1609	01/30/2020	1395	Hafez Moulana Md. Belal Uddin	0.00	3,268.00
077-10-1609	02/29/2020	782	Hafez Moulana Md. Belal Uddin	0.00	3,268.00
077-10-1609	03/25/2020	267	Hafez Moulana Md. Belal Uddin	0.00	3,268.00
077-10-1609	04/30/2020	496	Hafez Moulana Md. Belal Uddin	0.00	2,614.00
077-10-1609	05/31/2020	474	Hafez Moulana Md. Belal Uddin	0.00	2,614.00
077-10-1609	06/29/2020	204	Hafez Moulana Md. Belal Uddin	0.00	1,634.00
077-10-1609	06/30/2020	960	Hafez Moulana Md. Belal Uddin	0.00	20,822.00
077-10-1609	07/31/2020	375	Hafez Moulana Md. Belal Uddin	0.00	1,634.00
077-10-1609	08/31/2020	303	Hafez Moulana Md. Belal Uddin	0.00	1,634.00
077-10-1609	09/30/2020	1283	Hafez Moulana Md. Belal Uddin	0.00	1,634.00
077-10-1609	10/31/2020	547	Hafez Moulana Md. Belal Uddin	0.00	3,268.00
077-10-1609	11/30/2020	52	Hafez Moulana Md. Belal Uddin	0.00	3,268.00
<b>077-10-1609</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,926.00</b>
077-10-2049	01/30/2020	550	Rony Das	0.00	5,184.00
077-10-2049	02/29/2020	1086	Rony Das	0.00	5,184.00
077-10-2049	03/25/2020	2463	Rony Das	0.00	5,184.00
077-10-2049	04/30/2020	1534	Rony Das	0.00	4,148.00
077-10-2049	05/31/2020	1994	Rony Das	0.00	4,148.00
077-10-2049	06/29/2020	1775	Rony Das	0.00	2,592.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
077-10-2049	06/30/2020	1453	Rony Das	0.00	32,916.00
077-10-2049	07/31/2020	2087	Rony Das	0.00	2,592.00
077-10-2049	08/31/2020	1311	Rony Das	0.00	2,592.00
077-10-2049	09/30/2020	633	Rony Das	0.00	2,592.00
077-10-2049	10/31/2020	899	Rony Das	0.00	5,184.00
077-10-2049	11/30/2020	161	Rony Das	0.00	5,184.00
<b>077-10-2049</b>			<b>Sub Total</b>	<b>0.00</b>	<b>77,500.00</b>
077-10-2095	01/30/2020	881	Mohammad Yusuf	0.00	2,970.00
077-10-2095	02/29/2020	1720	Mohammad Yusuf	0.00	2,970.00
077-10-2095	03/25/2020	2754	Mohammad Yusuf	0.00	2,970.00
077-10-2095	04/30/2020	1933	Mohammad Yusuf	0.00	2,376.00
077-10-2095	05/31/2020	2291	Mohammad Yusuf	0.00	2,376.00
077-10-2095	06/29/2020	2101	Mohammad Yusuf	0.00	1,486.00
077-10-2095	06/30/2020	1478	Mohammad Yusuf	0.00	20,993.00
077-10-2095	07/31/2020	2382	Mohammad Yusuf	0.00	1,486.00
077-10-2095	08/31/2020	1602	Mohammad Yusuf	0.00	1,486.00
077-10-2095	09/30/2020	1003	Mohammad Yusuf	0.00	1,486.00
077-10-2095	10/31/2020	1186	Mohammad Yusuf	0.00	2,970.00
077-10-2095	11/30/2020	177	Mohammad Yusuf	0.00	2,970.00
<b>077-10-2095</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,539.00</b>
077-10-2180	01/30/2020	1320	Md. Kamrul Hasan	0.00	3,712.00
077-10-2180	02/29/2020	691	Md. Kamrul Hasan	0.00	3,712.00
077-10-2180	03/25/2020	212	Md. Kamrul Hasan	0.00	3,712.00
077-10-2180	04/30/2020	457	Md. Kamrul Hasan	0.00	2,970.00
077-10-2180	05/31/2020	420	Md. Kamrul Hasan	0.00	2,970.00
077-10-2180	06/29/2020	165	Md. Kamrul Hasan	0.00	1,856.00
077-10-2180	06/30/2020	1525	Md. Kamrul Hasan	0.00	19,815.00
077-10-2180	07/31/2020	262	Md. Kamrul Hasan	0.00	1,856.00
077-10-2180	08/31/2020	248	Md. Kamrul Hasan	0.00	1,856.00
077-10-2180	09/30/2020	1228	Md. Kamrul Hasan	0.00	1,856.00
077-10-2180	10/31/2020	492	Md. Kamrul Hasan	0.00	3,712.00
077-10-2180	11/30/2020	267	Md. Kamrul Hasan	0.00	3,712.00
<b>077-10-2180</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,739.00</b>
077-10-2563	01/30/2020	913	Md. Kamrul Hasan	0.00	3,712.00
077-10-2563	02/29/2020	410	Md. Kamrul Hasan	0.00	3,712.00
077-10-2563	03/25/2020	81	Md. Kamrul Hasan	0.00	3,712.00
077-10-2563	04/30/2020	269	Md. Kamrul Hasan	0.00	2,970.00
077-10-2563	05/31/2020	290	Md. Kamrul Hasan	0.00	2,970.00
077-10-2563	06/29/2020	69	Md. Kamrul Hasan	0.00	1,856.00
077-10-2563	06/30/2020	1798	Md. Kamrul Hasan	0.00	18,813.00
077-10-2563	07/31/2020	99	Md. Kamrul Hasan	0.00	1,992.00
077-10-2563	08/31/2020	117	Md. Kamrul Hasan	0.00	1,992.00
077-10-2563	09/30/2020	647	Md. Kamrul Hasan	0.00	1,992.00
077-10-2563	10/31/2020	213	Md. Kamrul Hasan	0.00	3,982.00
077-10-2563	11/30/2020	29	Md. Kamrul Hasan	0.00	3,982.00
<b>077-10-2563</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,685.00</b>
077-10-2917	01/30/2020	508	Mr. Naeem Sharif	0.00	2,268.00
077-10-2917	02/29/2020	1028	Mr. Naeem Sharif	0.00	2,268.00
077-10-2917	03/25/2020	2419	Mr. Naeem Sharif	0.00	2,268.00
077-10-2917	04/30/2020	1444	Mr. Naeem Sharif	0.00	1,814.00
077-10-2917	05/31/2020	1950	Mr. Naeem Sharif	0.00	1,814.00
077-10-2917	06/29/2020	1688	Mr. Naeem Sharif	0.00	1,134.00
077-10-2917	06/30/2020	2021	Mr. Naeem Sharif	0.00	10,864.00
077-10-2917	07/31/2020	2042	Mr. Naeem Sharif	0.00	1,216.00
077-10-2917	08/31/2020	1267	Mr. Naeem Sharif	0.00	1,216.00
077-10-2917	09/30/2020	573	Mr. Naeem Sharif	0.00	1,216.00
077-10-2917	10/31/2020	855	Mr. Naeem Sharif	0.00	2,430.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
077-10-2917	11/30/2020	48	Mr. Naeem Sharif	0.00	2,430.00
<b>077-10-2917</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,938.00</b>
077-10-3052	01/04/2020	1	Sucharit Chowdhury	0.00	4,936.00
077-10-3052	01/21/2020	1	Sucharit Chowdhury	251,037.00	0.00
<b>077-10-3052</b>			<b>Sub Total</b>	<b>251,037.00</b>	<b>4,936.00</b>
077-10-3426	01/30/2020	1915	Md. Abdul Mannan	0.00	2,268.00
077-10-3426	02/29/2020	2116	Md. Abdul Mannan	0.00	2,268.00
077-10-3426	03/25/2020	1986	Md. Abdul Mannan	0.00	2,268.00
077-10-3426	04/30/2020	2228	Md. Abdul Mannan	0.00	1,814.00
077-10-3426	05/31/2020	1782	Md. Abdul Mannan	0.00	1,814.00
077-10-3426	06/29/2020	1585	Md. Abdul Mannan	0.00	1,134.00
077-10-3426	06/30/2020	2634	Md. Abdul Mannan	0.00	8,546.00
077-10-3426	07/31/2020	951	Md. Abdul Mannan	0.00	1,216.00
077-10-3426	08/31/2020	4703	Md. Abdul Mannan	0.00	1,216.00
077-10-3426	09/30/2020	2340	Md. Abdul Mannan	0.00	1,216.00
077-10-3426	10/31/2020	3391	Md. Abdul Mannan	0.00	2,430.00
077-10-3426	11/30/2020	157	Md. Abdul Mannan	0.00	2,430.00
<b>077-10-3426</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,620.00</b>
077-10-3570	01/30/2020	1909	Md. Khorshedul Alam	0.00	3,208.00
077-10-3570	02/29/2020	2110	Md. Khorshedul Alam	0.00	3,208.00
077-10-3570	03/25/2020	1980	Md. Khorshedul Alam	0.00	3,208.00
077-10-3570	04/30/2020	2222	Md. Khorshedul Alam	0.00	2,566.00
077-10-3570	05/31/2020	1776	Md. Khorshedul Alam	0.00	2,566.00
077-10-3570	06/29/2020	1579	Md. Khorshedul Alam	0.00	1,604.00
077-10-3570	06/30/2020	2769	Md. Khorshedul Alam	0.00	9,254.00
077-10-3570	07/31/2020	945	Md. Khorshedul Alam	0.00	1,604.00
077-10-3570	08/31/2020	4697	Md. Khorshedul Alam	0.00	1,604.00
077-10-3570	09/30/2020	2334	Md. Khorshedul Alam	0.00	1,604.00
077-10-3570	10/31/2020	3385	Md. Khorshedul Alam	0.00	3,208.00
077-10-3570	11/30/2020	151	Md. Khorshedul Alam	0.00	3,208.00
<b>077-10-3570</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,842.00</b>
077-10-3596	01/30/2020	1728	Ms. Shusmita Parial	0.00	3,564.00
077-10-3596	02/29/2020	1769	Ms. Shusmita Parial	0.00	3,564.00
077-10-3596	03/25/2020	685	Ms. Shusmita Parial	0.00	3,564.00
077-10-3596	04/30/2020	1067	Ms. Shusmita Parial	0.00	2,852.00
077-10-3596	05/31/2020	1396	Ms. Shusmita Parial	0.00	2,852.00
077-10-3596	06/29/2020	667	Ms. Shusmita Parial	0.00	1,782.00
077-10-3596	06/30/2020	2785	Ms. Shusmita Parial	0.00	10,079.00
077-10-3596	07/31/2020	707	Ms. Shusmita Parial	0.00	1,782.00
077-10-3596	08/31/2020	640	Ms. Shusmita Parial	0.00	1,782.00
077-10-3596	09/30/2020	1635	Ms. Shusmita Parial	0.00	1,782.00
077-10-3596	10/31/2020	2694	Ms. Shusmita Parial	0.00	3,564.00
077-10-3596	11/30/2020	98	Ms. Shusmita Parial	0.00	3,564.00
<b>077-10-3596</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,731.00</b>
077-10-3623	01/30/2020	1905	Md. Roman Uddin	0.00	3,208.00
077-10-3623	02/29/2020	2106	Md. Roman Uddin	0.00	3,208.00
077-10-3623	03/25/2020	1976	Md. Roman Uddin	0.00	3,208.00
077-10-3623	04/30/2020	2218	Md. Roman Uddin	0.00	2,566.00
077-10-3623	05/31/2020	1772	Md. Roman Uddin	0.00	2,566.00
077-10-3623	06/29/2020	1575	Md. Roman Uddin	0.00	1,604.00
077-10-3623	06/30/2020	1090	Md. Roman Uddin	0.00	7,990.00
077-10-3623	07/31/2020	941	Md. Roman Uddin	0.00	1,604.00
077-10-3623	08/31/2020	4693	Md. Roman Uddin	0.00	1,604.00
077-10-3623	09/30/2020	2330	Md. Roman Uddin	0.00	1,604.00
077-10-3623	10/31/2020	3381	Md. Roman Uddin	0.00	3,208.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
077-10-3623	11/30/2020	147	Md. Roman Uddin	0.00	3,208.00
<b>077-10-3623</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,578.00</b>
077-10-3854	01/30/2020	1731	Jabedul Amin	0.00	3,268.00
077-10-3854	02/29/2020	1772	Jabedul Amin	0.00	3,268.00
077-10-3854	03/25/2020	689	Jabedul Amin	0.00	3,268.00
077-10-3854	04/30/2020	1071	Jabedul Amin	0.00	2,614.00
077-10-3854	05/31/2020	1400	Jabedul Amin	0.00	2,614.00
077-10-3854	06/29/2020	671	Jabedul Amin	0.00	1,634.00
077-10-3854	06/30/2020	1287	Jabedul Amin	0.00	6,487.00
077-10-3854	07/31/2020	711	Jabedul Amin	0.00	1,752.00
077-10-3854	08/31/2020	644	Jabedul Amin	0.00	1,752.00
077-10-3854	09/30/2020	1639	Jabedul Amin	0.00	1,752.00
077-10-3854	10/31/2020	2698	Jabedul Amin	0.00	3,504.00
077-10-3854	11/30/2020	102	Jabedul Amin	0.00	3,504.00
<b>077-10-3854</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,417.00</b>
077-10-4069	01/30/2020	1904	Mr. Ziaul Haque	0.00	3,268.00
077-10-4069	02/29/2020	2105	Mr. Ziaul Haque	0.00	3,268.00
077-10-4069	03/25/2020	1975	Mr. Ziaul Haque	0.00	3,268.00
077-10-4069	04/30/2020	2217	Mr. Ziaul Haque	0.00	2,614.00
077-10-4069	05/31/2020	1771	Mr. Ziaul Haque	0.00	2,614.00
077-10-4069	06/29/2020	1574	Mr. Ziaul Haque	0.00	1,634.00
077-10-4069	06/30/2020	1765	Mr. Ziaul Haque	0.00	6,115.00
077-10-4069	07/31/2020	940	Mr. Ziaul Haque	0.00	1,634.00
077-10-4069	08/31/2020	4692	Mr. Ziaul Haque	0.00	1,634.00
077-10-4069	09/30/2020	2329	Mr. Ziaul Haque	0.00	1,634.00
077-10-4069	10/31/2020	3380	Mr. Ziaul Haque	0.00	3,268.00
077-10-4069	11/30/2020	146	Mr. Ziaul Haque	0.00	3,268.00
<b>077-10-4069</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,219.00</b>
077-10-4072	01/30/2020	1910	Mr. Palash Kumar Talukder	0.00	2,970.00
077-10-4072	02/29/2020	2111	Mr. Palash Kumar Talukder	0.00	2,970.00
077-10-4072	03/25/2020	1981	Mr. Palash Kumar Talukder	0.00	2,970.00
077-10-4072	04/30/2020	2223	Mr. Palash Kumar Talukder	0.00	2,376.00
077-10-4072	05/31/2020	1777	Mr. Palash Kumar Talukder	0.00	2,376.00
077-10-4072	06/29/2020	1580	Mr. Palash Kumar Talukder	0.00	1,486.00
077-10-4072	06/30/2020	1768	Mr. Palash Kumar Talukder	0.00	5,797.00
077-10-4072	07/31/2020	946	Mr. Palash Kumar Talukder	0.00	1,486.00
077-10-4072	08/31/2020	4698	Mr. Palash Kumar Talukder	0.00	1,486.00
077-10-4072	09/30/2020	2335	Mr. Palash Kumar Talukder	0.00	1,486.00
077-10-4072	10/31/2020	3386	Mr. Palash Kumar Talukder	0.00	2,970.00
077-10-4072	11/30/2020	152	Mr. Palash Kumar Talukder	0.00	2,970.00
<b>077-10-4072</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,343.00</b>
077-10-4267	01/30/2020	1906	Mr. Md. Iqbal Hossain	0.00	3,208.00
077-10-4267	02/29/2020	2107	Mr. Md. Iqbal Hossain	0.00	3,208.00
077-10-4267	03/25/2020	1977	Mr. Md. Iqbal Hossain	0.00	3,208.00
077-10-4267	04/30/2020	2219	Mr. Md. Iqbal Hossain	0.00	2,566.00
077-10-4267	05/31/2020	1773	Mr. Md. Iqbal Hossain	0.00	2,566.00
077-10-4267	06/29/2020	1576	Mr. Md. Iqbal Hossain	0.00	1,604.00
077-10-4267	06/30/2020	2875	Mr. Md. Iqbal Hossain	0.00	4,924.00
077-10-4267	07/31/2020	942	Mr. Md. Iqbal Hossain	0.00	1,604.00
077-10-4267	08/31/2020	4694	Mr. Md. Iqbal Hossain	0.00	1,604.00
077-10-4267	09/30/2020	2331	Mr. Md. Iqbal Hossain	0.00	1,604.00
077-10-4267	10/31/2020	3382	Mr. Md. Iqbal Hossain	0.00	3,208.00
077-10-4267	11/30/2020	148	Mr. Md. Iqbal Hossain	0.00	3,208.00
<b>077-10-4267</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,512.00</b>
077-10-4330	01/30/2020	1911	Mr. Md. Raihanul Islam	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
077-10-4330	02/29/2020	2112	Mr. Md. Raihanul Islam	0.00	2,970.00
077-10-4330	03/25/2020	1982	Mr. Md. Raihanul Islam	0.00	2,970.00
077-10-4330	04/30/2020	2224	Mr. Md. Raihanul Islam	0.00	2,376.00
077-10-4330	05/31/2020	1778	Mr. Md. Raihanul Islam	0.00	2,376.00
077-10-4330	06/29/2020	1581	Mr. Md. Raihanul Islam	0.00	1,486.00
077-10-4330	06/30/2020	2870	Mr. Md. Raihanul Islam	0.00	4,145.00
077-10-4330	07/31/2020	947	Mr. Md. Raihanul Islam	0.00	1,486.00
077-10-4330	08/31/2020	4699	Mr. Md. Raihanul Islam	0.00	1,486.00
077-10-4330	09/30/2020	2336	Mr. Md. Raihanul Islam	0.00	1,486.00
077-10-4330	10/31/2020	3387	Mr. Md. Raihanul Islam	0.00	2,970.00
077-10-4330	11/30/2020	153	Mr. Md. Raihanul Islam	0.00	2,970.00
<b>077-10-4330</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,691.00</b>
077-10-4432	01/30/2020	1901	Mr. Tanvir Hoque Chowdhury	0.00	4,666.00
077-10-4432	02/29/2020	2102	Mr. Tanvir Hoque Chowdhury	0.00	4,666.00
077-10-4432	03/25/2020	1972	Mr. Tanvir Hoque Chowdhury	0.00	4,666.00
077-10-4432	04/30/2020	2214	Mr. Tanvir Hoque Chowdhury	0.00	3,732.00
077-10-4432	05/31/2020	1768	Mr. Tanvir Hoque Chowdhury	0.00	3,732.00
077-10-4432	06/29/2020	1571	Mr. Tanvir Hoque Chowdhury	0.00	2,332.00
077-10-4432	06/30/2020	353	Mr. Tanvir Hoque Chowdhury	0.00	5,431.00
077-10-4432	07/31/2020	936	Mr. Tanvir Hoque Chowdhury	0.00	2,332.00
077-10-4432	08/31/2020	4688	Mr. Tanvir Hoque Chowdhury	0.00	2,332.00
077-10-4432	09/30/2020	2325	Mr. Tanvir Hoque Chowdhury	0.00	2,332.00
077-10-4432	10/31/2020	3376	Mr. Tanvir Hoque Chowdhury	0.00	4,666.00
077-10-4432	11/30/2020	142	Mr. Tanvir Hoque Chowdhury	0.00	4,666.00
<b>077-10-4432</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,553.00</b>
077-10-4561	01/30/2020	1912	Mr. Mohammad Sarwar Uddin	0.00	3,208.00
077-10-4561	02/29/2020	2113	Mr. Mohammad Sarwar Uddin	0.00	3,208.00
077-10-4561	03/25/2020	1983	Mr. Mohammad Sarwar Uddin	0.00	3,208.00
077-10-4561	04/30/2020	2225	Mr. Mohammad Sarwar Uddin	0.00	2,566.00
077-10-4561	05/31/2020	1779	Mr. Mohammad Sarwar Uddin	0.00	2,566.00
077-10-4561	06/29/2020	1582	Mr. Mohammad Sarwar Uddin	0.00	1,604.00
077-10-4561	06/30/2020	461	Mr. Mohammad Sarwar Uddin	0.00	3,099.00
077-10-4561	07/31/2020	948	Mr. Mohammad Sarwar Uddin	0.00	1,604.00
077-10-4561	08/31/2020	4700	Mr. Mohammad Sarwar Uddin	0.00	1,604.00
077-10-4561	09/30/2020	2337	Mr. Mohammad Sarwar Uddin	0.00	1,604.00
077-10-4561	10/31/2020	3388	Mr. Mohammad Sarwar Uddin	0.00	3,208.00
077-10-4561	11/30/2020	154	Mr. Mohammad Sarwar Uddin	0.00	3,208.00
<b>077-10-4561</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,687.00</b>
077-10-4881	06/29/2020	1586	Ms. Priyanka Mollick	0.00	1,040.00
077-10-4881	06/30/2020	672	Ms. Priyanka Mollick	0.00	7.00
077-10-4881	07/31/2020	939	Ms. Priyanka Mollick	0.00	1,604.00
077-10-4881	08/31/2020	4691	Ms. Priyanka Mollick	0.00	1,604.00
077-10-4881	09/30/2020	2328	Ms. Priyanka Mollick	0.00	1,604.00
077-10-4881	10/31/2020	3379	Ms. Priyanka Mollick	0.00	3,208.00
077-10-4881	11/30/2020	145	Ms. Priyanka Mollick	0.00	3,208.00
<b>077-10-4881</b>			<b>Sub Total</b>	<b>0.00</b>	<b>12,275.00</b>
078-10-1550	01/30/2020	1882	Nayeb Ali	0.00	2,570.00
078-10-1550	02/29/2020	2083	Nayeb Ali	0.00	2,570.00
078-10-1550	03/25/2020	1968	Nayeb Ali	0.00	2,570.00
078-10-1550	04/30/2020	2195	Nayeb Ali	0.00	2,056.00
078-10-1550	05/31/2020	1749	Nayeb Ali	0.00	2,056.00
078-10-1550	06/29/2020	1552	Nayeb Ali	0.00	1,286.00
078-10-1550	06/30/2020	926	Nayeb Ali	0.00	17,883.00
078-10-1550	07/31/2020	898	Nayeb Ali	0.00	1,378.00
078-10-1550	08/31/2020	4668	Nayeb Ali	0.00	1,378.00
078-10-1550	09/30/2020	2304	Nayeb Ali	0.00	1,378.00
078-10-1550	10/31/2020	3356	Nayeb Ali	0.00	2,754.00



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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
078-10-1550	11/30/2020	122	Nayeb Ali	0.00	2,754.00
<b>078-10-1550</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,633.00</b>
078-10-1616	01/30/2020	2027	Mr. Mizanur Rahman	0.00	3,780.00
078-10-1616	02/29/2020	2243	Mr. Mizanur Rahman	0.00	3,780.00
078-10-1616	03/25/2020	1044	Mr. Mizanur Rahman	0.00	3,780.00
078-10-1616	04/30/2020	2372	Mr. Mizanur Rahman	0.00	3,024.00
078-10-1616	05/31/2020	74	Mr. Mizanur Rahman	0.00	3,024.00
078-10-1616	06/29/2020	1757	Mr. Mizanur Rahman	0.00	1,890.00
078-10-1616	06/30/2020	964	Mr. Mizanur Rahman	0.00	25,734.00
078-10-1616	07/31/2020	1080	Mr. Mizanur Rahman	0.00	1,890.00
078-10-1616	08/31/2020	4832	Mr. Mizanur Rahman	0.00	1,890.00
078-10-1616	09/30/2020	2469	Mr. Mizanur Rahman	0.00	1,890.00
078-10-1616	10/31/2020	3517	Mr. Mizanur Rahman	0.00	3,780.00
078-10-1616	11/30/2020	282	Mr. Mizanur Rahman	0.00	3,780.00
<b>078-10-1616</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,242.00</b>
078-10-1617	01/30/2020	1921	Mr. Dipankar Chandra Das	0.00	3,780.00
078-10-1617	02/29/2020	2121	Mr. Dipankar Chandra Das	0.00	3,780.00
078-10-1617	03/25/2020	1991	Mr. Dipankar Chandra Das	0.00	3,780.00
078-10-1617	04/30/2020	2233	Mr. Dipankar Chandra Das	0.00	3,024.00
078-10-1617	05/31/2020	1787	Mr. Dipankar Chandra Das	0.00	3,024.00
078-10-1617	06/29/2020	1591	Mr. Dipankar Chandra Das	0.00	1,890.00
078-10-1617	06/30/2020	965	Mr. Dipankar Chandra Das	0.00	25,858.00
078-10-1617	07/31/2020	956	Mr. Dipankar Chandra Das	0.00	2,026.00
078-10-1617	08/31/2020	4708	Mr. Dipankar Chandra Das	0.00	2,026.00
078-10-1617	09/30/2020	2345	Mr. Dipankar Chandra Das	0.00	2,026.00
078-10-1617	10/31/2020	2367	Mr. Dipankar Chandra Das	0.00	4,050.00
078-10-1617	11/30/2020	290	Mr. Dipankar Chandra Das	0.00	4,050.00
<b>078-10-1617</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,314.00</b>
078-10-1618	01/30/2020	950	Mr. Md Sohel Rana	0.00	3,510.00
078-10-1618	02/29/2020	432	Mr. Md Sohel Rana	0.00	3,510.00
078-10-1618	03/25/2020	103	Mr. Md Sohel Rana	0.00	3,510.00
078-10-1618	04/30/2020	298	Mr. Md Sohel Rana	0.00	2,808.00
078-10-1618	05/31/2020	312	Mr. Md Sohel Rana	0.00	2,808.00
078-10-1618	06/29/2020	91	Mr. Md Sohel Rana	0.00	1,756.00
078-10-1618	06/30/2020	966	Mr. Md Sohel Rana	0.00	26,312.00
078-10-1618	07/31/2020	303	Mr. Md Sohel Rana	0.00	1,756.00
078-10-1618	08/31/2020	138	Mr. Md Sohel Rana	0.00	1,756.00
078-10-1618	09/30/2020	669	Mr. Md Sohel Rana	0.00	1,756.00
078-10-1618	10/31/2020	235	Mr. Md Sohel Rana	0.00	3,510.00
078-10-1618	11/30/2020	52	Mr. Md Sohel Rana	0.00	3,510.00
<b>078-10-1618</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,502.00</b>
078-10-1711	01/30/2020	1768	Md. Anamul Kabir	0.00	2,268.00
078-10-1711	02/29/2020	1813	Md. Anamul Kabir	0.00	2,268.00
078-10-1711	03/25/2020	734	Md. Anamul Kabir	0.00	2,268.00
078-10-1711	04/30/2020	1092	Md. Anamul Kabir	0.00	1,814.00
078-10-1711	05/31/2020	1438	Md. Anamul Kabir	0.00	1,814.00
078-10-1711	06/29/2020	712	Md. Anamul Kabir	0.00	1,134.00
078-10-1711	06/30/2020	1006	Md. Anamul Kabir	0.00	16,222.00
078-10-1711	07/31/2020	749	Md. Anamul Kabir	0.00	1,216.00
078-10-1711	08/31/2020	682	Md. Anamul Kabir	0.00	1,216.00
078-10-1711	09/30/2020	1677	Md. Anamul Kabir	0.00	1,216.00
078-10-1711	10/31/2020	2736	Md. Anamul Kabir	0.00	2,430.00
078-10-1711	11/30/2020	154	Md. Anamul Kabir	0.00	2,430.00
<b>078-10-1711</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,296.00</b>
078-10-2411	01/30/2020	1573	Md. Siddiquir Rahman	0.00	5,184.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
078-10-2411	02/29/2020	1933	Md. Siddiquir Rahman	0.00	5,184.00
078-10-2411	03/25/2020	1320	Md. Siddiquir Rahman	0.00	5,184.00
078-10-2411	04/30/2020	2006	Md. Siddiquir Rahman	0.00	4,148.00
078-10-2411	05/31/2020	1662	Md. Siddiquir Rahman	0.00	4,148.00
078-10-2411	06/29/2020	1318	Md. Siddiquir Rahman	0.00	2,592.00
078-10-2411	06/30/2020	1653	Md. Siddiquir Rahman	0.00	30,069.00
078-10-2411	07/31/2020	811	Md. Siddiquir Rahman	0.00	2,592.00
078-10-2411	08/31/2020	4959	Md. Siddiquir Rahman	0.00	2,592.00
078-10-2411	09/30/2020	2217	Md. Siddiquir Rahman	0.00	2,592.00
078-10-2411	10/31/2020	3268	Md. Siddiquir Rahman	0.00	5,184.00
078-10-2411	11/30/2020	34	Md. Siddiquir Rahman	0.00	5,184.00
<b>078-10-2411</b>			<b>Sub Total</b>	<b>0.00</b>	<b>74,653.00</b>
078-10-2421	01/30/2020	1923	Shaikh Shahidul Islam	0.00	3,712.00
078-10-2421	02/29/2020	2123	Shaikh Shahidul Islam	0.00	3,712.00
078-10-2421	03/25/2020	1993	Shaikh Shahidul Islam	0.00	3,712.00
078-10-2421	04/30/2020	2235	Shaikh Shahidul Islam	0.00	2,970.00
078-10-2421	05/31/2020	1789	Shaikh Shahidul Islam	0.00	2,970.00
078-10-2421	06/29/2020	1593	Shaikh Shahidul Islam	0.00	1,856.00
078-10-2421	06/30/2020	1661	Shaikh Shahidul Islam	0.00	21,197.00
078-10-2421	07/31/2020	958	Shaikh Shahidul Islam	0.00	1,856.00
078-10-2421	08/31/2020	4710	Shaikh Shahidul Islam	0.00	1,856.00
078-10-2421	09/30/2020	2347	Shaikh Shahidul Islam	0.00	1,856.00
078-10-2421	10/31/2020	3398	Shaikh Shahidul Islam	0.00	3,712.00
078-10-2421	11/30/2020	164	Shaikh Shahidul Islam	0.00	3,712.00
<b>078-10-2421</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,121.00</b>
078-10-2707	01/30/2020	2004	Kazi Rafiquzzaman	0.00	2,754.00
078-10-2707	02/29/2020	2220	Kazi Rafiquzzaman	0.00	2,754.00
078-10-2707	03/25/2020	2041	Kazi Rafiquzzaman	0.00	2,754.00
078-10-2707	04/30/2020	2311	Kazi Rafiquzzaman	0.00	2,204.00
078-10-2707	05/31/2020	51	Kazi Rafiquzzaman	0.00	2,204.00
078-10-2707	06/29/2020	1723	Kazi Rafiquzzaman	0.00	1,378.00
078-10-2707	06/30/2020	1873	Kazi Rafiquzzaman	0.00	13,782.00
078-10-2707	07/31/2020	1057	Kazi Rafiquzzaman	0.00	1,378.00
078-10-2707	08/31/2020	4809	Kazi Rafiquzzaman	0.00	1,378.00
078-10-2707	09/30/2020	2445	Kazi Rafiquzzaman	0.00	1,378.00
078-10-2707	10/31/2020	3494	Kazi Rafiquzzaman	0.00	2,754.00
078-10-2707	11/30/2020	259	Kazi Rafiquzzaman	0.00	2,754.00
<b>078-10-2707</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,472.00</b>
078-10-3103	01/30/2020	1508	Ms. Nasima Khatun	0.00	3,326.00
078-10-3103	02/29/2020	1779	Ms. Nasima Khatun	0.00	3,326.00
078-10-3103	03/25/2020	868	Ms. Nasima Khatun	0.00	3,326.00
078-10-3103	04/30/2020	1949	Ms. Nasima Khatun	0.00	2,662.00
078-10-3103	05/31/2020	1596	Ms. Nasima Khatun	0.00	2,662.00
078-10-3103	06/29/2020	1188	Ms. Nasima Khatun	0.00	1,664.00
078-10-3103	06/30/2020	2142	Ms. Nasima Khatun	0.00	13,232.00
078-10-3103	07/31/2020	1773	Ms. Nasima Khatun	0.00	1,782.00
078-10-3103	08/31/2020	4940	Ms. Nasima Khatun	0.00	1,782.00
078-10-3103	09/30/2020	2148	Ms. Nasima Khatun	0.00	1,782.00
078-10-3103	10/31/2020	3199	Ms. Nasima Khatun	0.00	3,564.00
078-10-3103	11/30/2020	32	Ms. Nasima Khatun	0.00	3,564.00
<b>078-10-3103</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,672.00</b>
078-10-3259	01/30/2020	1925	Md. Kamrul Hasan	0.00	3,326.00
078-10-3259	02/29/2020	2125	Md. Kamrul Hasan	0.00	3,326.00
078-10-3259	03/25/2020	1995	Md. Kamrul Hasan	0.00	3,326.00
078-10-3259	04/30/2020	2237	Md. Kamrul Hasan	0.00	2,662.00
078-10-3259	05/31/2020	1791	Md. Kamrul Hasan	0.00	2,662.00
078-10-3259	06/29/2020	1594	Md. Kamrul Hasan	0.00	1,664.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
078-10-3259	06/30/2020	2255	Md. Kamrul Hasan	0.00	13,295.00
078-10-3259	07/31/2020	959	Md. Kamrul Hasan	0.00	1,782.00
078-10-3259	08/31/2020	4712	Md. Kamrul Hasan	0.00	1,782.00
078-10-3259	09/30/2020	2348	Md. Kamrul Hasan	0.00	1,782.00
078-10-3259	10/31/2020	3399	Md. Kamrul Hasan	0.00	3,564.00
078-10-3259	11/30/2020	165	Md. Kamrul Hasan	0.00	3,564.00
<b>078-10-3259</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,735.00</b>
078-10-3622	06/30/2020	1089	Md. Ibrahim Khalil	0.00	8,798.00
078-10-3622	08/18/2020	1	Md. Ibrahim Khalil	0.00	1,628.00
078-10-3622	10/25/2020	2	Md. Ibrahim Khalil	61,464.00	0.00
078-10-3622	10/25/2020	2	Md. Ibrahim Khalil	61,464.00	0.00
<b>078-10-3622</b>			<b>Sub Total</b>	<b>122,928.00</b>	<b>10,426.00</b>
078-10-3780	01/30/2020	1924	Kalpona Sarker	0.00	3,326.00
078-10-3780	02/29/2020	2124	Kalpona Sarker	0.00	3,326.00
078-10-3780	03/25/2020	1994	Kalpona Sarker	0.00	3,326.00
078-10-3780	04/30/2020	2236	Kalpona Sarker	0.00	2,662.00
078-10-3780	05/31/2020	1790	Kalpona Sarker	0.00	1,030.00
078-10-3780	06/30/2020	1238	Kalpona Sarker	0.00	8,875.00
078-10-3780	08/31/2020	4711	Kalpona Sarker	0.00	58.00
<b>078-10-3780</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,603.00</b>
078-10-3807	01/30/2020	735	Md. Sahadat Hossain	0.00	3,326.00
078-10-3807	02/29/2020	1517	Md. Sahadat Hossain	0.00	3,326.00
078-10-3807	03/25/2020	2648	Md. Sahadat Hossain	0.00	3,326.00
078-10-3807	04/30/2020	1729	Md. Sahadat Hossain	0.00	2,662.00
078-10-3807	05/31/2020	2180	Md. Sahadat Hossain	0.00	2,662.00
078-10-3807	06/29/2020	1991	Md. Sahadat Hossain	0.00	1,664.00
078-10-3807	06/30/2020	1258	Md. Sahadat Hossain	0.00	9,181.00
078-10-3807	07/31/2020	2272	Md. Sahadat Hossain	0.00	1,664.00
078-10-3807	08/31/2020	1495	Md. Sahadat Hossain	0.00	1,664.00
078-10-3807	09/30/2020	878	Md. Sahadat Hossain	0.00	1,664.00
078-10-3807	10/31/2020	1080	Md. Sahadat Hossain	0.00	3,326.00
078-10-3807	11/30/2020	20	Md. Sahadat Hossain	0.00	3,326.00
<b>078-10-3807</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,791.00</b>
078-10-3906	01/30/2020	2144	Mr. Nazmul Hasan	0.00	3,030.00
078-10-3906	02/29/2020	2185	Mr. Nazmul Hasan	0.00	3,030.00
078-10-3906	03/25/2020	1019	Mr. Nazmul Hasan	0.00	3,030.00
078-10-3906	04/30/2020	2276	Mr. Nazmul Hasan	0.00	2,424.00
078-10-3906	05/31/2020	16	Mr. Nazmul Hasan	0.00	2,424.00
078-10-3906	06/29/2020	1686	Mr. Nazmul Hasan	0.00	1,514.00
078-10-3906	06/30/2020	1330	Mr. Nazmul Hasan	0.00	7,707.00
078-10-3906	07/31/2020	1022	Mr. Nazmul Hasan	0.00	1,514.00
078-10-3906	08/31/2020	4774	Mr. Nazmul Hasan	0.00	1,514.00
078-10-3906	09/30/2020	2411	Mr. Nazmul Hasan	0.00	1,514.00
078-10-3906	10/31/2020	3460	Mr. Nazmul Hasan	0.00	3,030.00
078-10-3906	11/30/2020	226	Mr. Nazmul Hasan	0.00	3,030.00
<b>078-10-3906</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,761.00</b>
078-10-3959	01/30/2020	1927	Mr. Md. Abdul Wadud	0.00	3,268.00
078-10-3959	02/29/2020	2127	Mr. Md. Abdul Wadud	0.00	3,268.00
078-10-3959	03/25/2020	1997	Mr. Md. Abdul Wadud	0.00	3,268.00
078-10-3959	04/30/2020	2239	Mr. Md. Abdul Wadud	0.00	2,614.00
078-10-3959	05/31/2020	1793	Mr. Md. Abdul Wadud	0.00	2,614.00
078-10-3959	06/29/2020	1596	Mr. Md. Abdul Wadud	0.00	1,634.00
078-10-3959	06/30/2020	1393	Mr. Md. Abdul Wadud	0.00	7,523.00
078-10-3959	07/31/2020	961	Mr. Md. Abdul Wadud	0.00	1,634.00
078-10-3959	08/31/2020	4714	Mr. Md. Abdul Wadud	0.00	1,634.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
078-10-3959	09/30/2020	2350	Mr. Md. Abdul Wadud	0.00	1,634.00
078-10-3959	10/31/2020	3401	Mr. Md. Abdul Wadud	0.00	3,268.00
078-10-3959	11/30/2020	167	Mr. Md. Abdul Wadud	0.00	3,268.00
<b>078-10-3959</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,627.00</b>
078-10-4099	01/30/2020	432	Mr. Md. Salim	0.00	3,268.00
078-10-4099	02/29/2020	952	Mr. Md. Salim	0.00	3,268.00
078-10-4099	03/25/2020	2344	Mr. Md. Salim	0.00	3,268.00
078-10-4099	04/30/2020	1357	Mr. Md. Salim	0.00	2,614.00
078-10-4099	05/31/2020	1874	Mr. Md. Salim	0.00	2,614.00
078-10-4099	06/29/2020	1522	Mr. Md. Salim	0.00	1,634.00
078-10-4099	06/30/2020	1784	Mr. Md. Salim	0.00	5,863.00
078-10-4099	07/31/2020	1965	Mr. Md. Salim	0.00	1,752.00
078-10-4099	08/31/2020	1192	Mr. Md. Salim	0.00	1,752.00
078-10-4099	09/30/2020	415	Mr. Md. Salim	0.00	1,752.00
078-10-4099	10/31/2020	782	Mr. Md. Salim	0.00	3,504.00
078-10-4099	11/30/2020	301	Mr. Md. Salim	0.00	3,504.00
<b>078-10-4099</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,793.00</b>
078-10-4151	01/30/2020	1932	Mr. Utpal Biswas	0.00	2,970.00
078-10-4151	02/29/2020	2132	Mr. Utpal Biswas	0.00	2,970.00
078-10-4151	03/25/2020	2002	Mr. Utpal Biswas	0.00	2,970.00
078-10-4151	04/30/2020	2244	Mr. Utpal Biswas	0.00	2,376.00
078-10-4151	05/31/2020	1798	Mr. Utpal Biswas	0.00	2,376.00
078-10-4151	06/29/2020	1601	Mr. Utpal Biswas	0.00	1,486.00
078-10-4151	06/30/2020	1855	Mr. Utpal Biswas	0.00	2,024.00
078-10-4151	07/31/2020	966	Mr. Utpal Biswas	0.00	1,486.00
078-10-4151	08/31/2020	4719	Mr. Utpal Biswas	0.00	1,486.00
078-10-4151	09/30/2020	2355	Mr. Utpal Biswas	0.00	1,486.00
078-10-4151	10/31/2020	3406	Mr. Utpal Biswas	0.00	2,970.00
078-10-4151	11/30/2020	172	Mr. Utpal Biswas	0.00	2,970.00
<b>078-10-4151</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
078-10-4311	01/30/2020	1929	Mr. Golam Mostafa	0.00	2,970.00
078-10-4311	02/29/2020	2129	Mr. Golam Mostafa	0.00	2,970.00
078-10-4311	03/25/2020	1999	Mr. Golam Mostafa	0.00	2,970.00
078-10-4311	04/30/2020	2241	Mr. Golam Mostafa	0.00	2,376.00
078-10-4311	05/31/2020	1795	Mr. Golam Mostafa	0.00	2,376.00
078-10-4311	06/29/2020	1598	Mr. Golam Mostafa	0.00	1,486.00
078-10-4311	06/30/2020	2851	Mr. Golam Mostafa	0.00	4,386.00
078-10-4311	07/31/2020	963	Mr. Golam Mostafa	0.00	1,486.00
078-10-4311	08/31/2020	4716	Mr. Golam Mostafa	0.00	1,486.00
078-10-4311	09/30/2020	2352	Mr. Golam Mostafa	0.00	1,486.00
078-10-4311	10/31/2020	3403	Mr. Golam Mostafa	0.00	2,970.00
078-10-4311	11/30/2020	169	Mr. Golam Mostafa	0.00	2,970.00
<b>078-10-4311</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,932.00</b>
078-10-4618	01/30/2020	1931	Mr. Md. Faysal Ahmed	0.00	2,970.00
078-10-4618	02/29/2020	2131	Mr. Md. Faysal Ahmed	0.00	2,970.00
078-10-4618	03/25/2020	2001	Mr. Md. Faysal Ahmed	0.00	2,970.00
078-10-4618	04/30/2020	2243	Mr. Md. Faysal Ahmed	0.00	2,376.00
078-10-4618	05/31/2020	1797	Mr. Md. Faysal Ahmed	0.00	2,376.00
078-10-4618	06/29/2020	1600	Mr. Md. Faysal Ahmed	0.00	1,486.00
078-10-4618	06/30/2020	508	Mr. Md. Faysal Ahmed	0.00	2,539.00
078-10-4618	07/31/2020	965	Mr. Md. Faysal Ahmed	0.00	1,486.00
078-10-4618	08/31/2020	4718	Mr. Md. Faysal Ahmed	0.00	1,486.00
078-10-4618	09/30/2020	2354	Mr. Md. Faysal Ahmed	0.00	1,486.00
078-10-4618	10/31/2020	3405	Mr. Md. Faysal Ahmed	0.00	2,970.00
078-10-4618	11/30/2020	171	Mr. Md. Faysal Ahmed	0.00	2,970.00
<b>078-10-4618</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,085.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
078-10-4619	01/30/2020	1930	Mr. Md. Masum Billah	0.00	3,208.00
078-10-4619	02/29/2020	2130	Mr. Md. Masum Billah	0.00	3,208.00
078-10-4619	03/25/2020	2000	Mr. Md. Masum Billah	0.00	3,208.00
078-10-4619	04/30/2020	2242	Mr. Md. Masum Billah	0.00	2,566.00
078-10-4619	05/31/2020	1796	Mr. Md. Masum Billah	0.00	2,566.00
078-10-4619	06/29/2020	1599	Mr. Md. Masum Billah	0.00	1,604.00
078-10-4619	06/30/2020	509	Mr. Md. Masum Billah	0.00	2,659.00
078-10-4619	07/31/2020	964	Mr. Md. Masum Billah	0.00	1,722.00
078-10-4619	08/31/2020	4717	Mr. Md. Masum Billah	0.00	1,722.00
078-10-4619	09/30/2020	2353	Mr. Md. Masum Billah	0.00	1,722.00
078-10-4619	10/31/2020	3404	Mr. Md. Masum Billah	0.00	3,446.00
078-10-4619	11/30/2020	170	Mr. Md. Masum Billah	0.00	3,446.00
<b>078-10-4619</b>		<b>Sub Total</b>		<b>0.00</b>	<b>31,077.00</b>
078-10-4704	01/30/2020	1933	Mr. Md. Zuel Molla	0.00	2,970.00
078-10-4704	02/29/2020	2133	Mr. Md. Zuel Molla	0.00	2,970.00
078-10-4704	03/25/2020	2003	Mr. Md. Zuel Molla	0.00	2,970.00
078-10-4704	04/30/2020	2246	Mr. Md. Zuel Molla	0.00	2,376.00
078-10-4704	05/31/2020	1800	Mr. Md. Zuel Molla	0.00	2,376.00
078-10-4704	06/29/2020	1603	Mr. Md. Zuel Molla	0.00	1,486.00
078-10-4704	06/30/2020	599	Mr. Md. Zuel Molla	0.00	1,891.00
078-10-4704	07/31/2020	968	Mr. Md. Zuel Molla	0.00	1,486.00
078-10-4704	08/31/2020	4721	Mr. Md. Zuel Molla	0.00	1,486.00
078-10-4704	09/30/2020	2357	Mr. Md. Zuel Molla	0.00	1,486.00
078-10-4704	10/31/2020	3408	Mr. Md. Zuel Molla	0.00	2,970.00
078-10-4704	11/30/2020	174	Mr. Md. Zuel Molla	0.00	2,970.00
<b>078-10-4704</b>		<b>Sub Total</b>		<b>0.00</b>	<b>27,437.00</b>
078-10-4789	03/25/2020	2028	Mr. Gazi Masum Rana	0.00	1,724.00
078-10-4789	04/30/2020	2245	Mr. Gazi Masum Rana	0.00	2,376.00
078-10-4789	05/31/2020	1799	Mr. Gazi Masum Rana	0.00	2,376.00
078-10-4789	06/29/2020	1602	Mr. Gazi Masum Rana	0.00	1,486.00
078-10-4789	06/30/2020	640	Mr. Gazi Masum Rana	0.00	135.00
078-10-4789	07/31/2020	967	Mr. Gazi Masum Rana	0.00	1,486.00
078-10-4789	08/31/2020	4720	Mr. Gazi Masum Rana	0.00	1,486.00
078-10-4789	09/30/2020	2356	Mr. Gazi Masum Rana	0.00	1,486.00
078-10-4789	10/31/2020	3407	Mr. Gazi Masum Rana	0.00	2,970.00
078-10-4789	11/30/2020	173	Mr. Gazi Masum Rana	0.00	2,970.00
<b>078-10-4789</b>		<b>Sub Total</b>		<b>0.00</b>	<b>18,495.00</b>
079-10-1796	01/30/2020	859	Md. Abdur Razzak Miah	0.00	3,982.00
079-10-1796	02/29/2020	367	Md. Abdur Razzak Miah	0.00	3,982.00
079-10-1796	03/25/2020	53	Md. Abdur Razzak Miah	0.00	3,982.00
079-10-1796	04/30/2020	342	Md. Abdur Razzak Miah	0.00	3,186.00
079-10-1796	05/31/2020	247	Md. Abdur Razzak Miah	0.00	3,186.00
079-10-1796	06/29/2020	433	Md. Abdur Razzak Miah	0.00	1,992.00
079-10-1796	06/30/2020	1055	Md. Abdur Razzak Miah	0.00	24,422.00
079-10-1796	07/31/2020	39	Md. Abdur Razzak Miah	0.00	1,992.00
079-10-1796	08/31/2020	73	Md. Abdur Razzak Miah	0.00	1,992.00
079-10-1796	09/30/2020	509	Md. Abdur Razzak Miah	0.00	1,992.00
079-10-1796	10/31/2020	170	Md. Abdur Razzak Miah	0.00	3,982.00
079-10-1796	11/30/2020	116	Md. Abdur Razzak Miah	0.00	3,982.00
<b>079-10-1796</b>		<b>Sub Total</b>		<b>0.00</b>	<b>58,672.00</b>
079-10-1951	01/30/2020	1064	Md. Abul Bashar	0.00	3,916.00
079-10-1951	02/29/2020	1208	Md. Abul Bashar	0.00	3,916.00
079-10-1951	03/25/2020	566	Md. Abul Bashar	0.00	3,916.00
079-10-1951	04/30/2020	1480	Md. Abul Bashar	0.00	3,132.00
079-10-1951	05/31/2020	731	Md. Abul Bashar	0.00	3,132.00
079-10-1951	06/29/2020	785	Md. Abul Bashar	0.00	1,958.00



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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
079-10-1951	06/30/2020	1389	Md. Abul Bashar	0.00	23,444.00
079-10-1951	07/31/2020	1358	Md. Abul Bashar	0.00	1,958.00
079-10-1951	08/31/2020	4287	Md. Abul Bashar	0.00	1,958.00
079-10-1951	09/30/2020	1901	Md. Abul Bashar	0.00	1,958.00
079-10-1951	10/31/2020	2964	Md. Abul Bashar	0.00	3,916.00
079-10-1951	11/30/2020	146	Md. Abul Bashar	0.00	3,916.00
<b>079-10-1951</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,120.00</b>
079-10-2193	01/30/2020	1727	Md.Amir Hossain	0.00	3,374.00
079-10-2193	02/29/2020	1768	Md.Amir Hossain	0.00	3,374.00
079-10-2193	03/25/2020	684	Md.Amir Hossain	0.00	3,374.00
079-10-2193	04/30/2020	1066	Md.Amir Hossain	0.00	2,700.00
079-10-2193	05/31/2020	1395	Md.Amir Hossain	0.00	2,700.00
079-10-2193	06/29/2020	666	Md.Amir Hossain	0.00	1,688.00
079-10-2193	06/30/2020	1535	Md.Amir Hossain	0.00	19,800.00
079-10-2193	07/31/2020	706	Md.Amir Hossain	0.00	1,688.00
079-10-2193	08/31/2020	639	Md.Amir Hossain	0.00	1,688.00
079-10-2193	09/30/2020	1634	Md.Amir Hossain	0.00	1,688.00
079-10-2193	10/31/2020	2693	Md.Amir Hossain	0.00	3,374.00
079-10-2193	11/30/2020	97	Md.Amir Hossain	0.00	3,374.00
<b>079-10-2193</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,822.00</b>
079-10-2306	01/30/2020	1937	Md. Siddikur Rahman	0.00	5,012.00
079-10-2306	02/29/2020	2137	Md. Siddikur Rahman	0.00	5,012.00
079-10-2306	03/25/2020	2007	Md. Siddikur Rahman	0.00	5,012.00
079-10-2306	04/30/2020	2330	Md. Siddikur Rahman	0.00	4,010.00
079-10-2306	05/31/2020	1804	Md. Siddikur Rahman	0.00	4,010.00
079-10-2306	06/29/2020	1607	Md. Siddikur Rahman	0.00	2,506.00
079-10-2306	06/30/2020	1596	Md. Siddikur Rahman	0.00	24,954.00
079-10-2306	07/31/2020	972	Md. Siddikur Rahman	0.00	2,506.00
079-10-2306	08/31/2020	4725	Md. Siddikur Rahman	0.00	2,506.00
079-10-2306	09/30/2020	2361	Md. Siddikur Rahman	0.00	2,506.00
079-10-2306	10/31/2020	3412	Md. Siddikur Rahman	0.00	5,012.00
079-10-2306	11/30/2020	178	Md. Siddikur Rahman	0.00	5,012.00
<b>079-10-2306</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,058.00</b>
079-10-2535	01/30/2020	1965	Chhotan Lal Dey	0.00	3,646.00
079-10-2535	02/29/2020	2165	Chhotan Lal Dey	0.00	3,646.00
079-10-2535	03/25/2020	999	Chhotan Lal Dey	0.00	3,646.00
079-10-2535	04/30/2020	2256	Chhotan Lal Dey	0.00	2,916.00
079-10-2535	05/31/2020	1832	Chhotan Lal Dey	0.00	2,916.00
079-10-2535	06/29/2020	1657	Chhotan Lal Dey	0.00	1,822.00
079-10-2535	06/30/2020	1779	Chhotan Lal Dey	0.00	19,804.00
079-10-2535	07/31/2020	1001	Chhotan Lal Dey	0.00	1,822.00
079-10-2535	08/31/2020	4753	Chhotan Lal Dey	0.00	1,822.00
079-10-2535	09/30/2020	2390	Chhotan Lal Dey	0.00	1,822.00
079-10-2535	10/31/2020	3439	Chhotan Lal Dey	0.00	3,646.00
079-10-2535	11/30/2020	205	Chhotan Lal Dey	0.00	3,646.00
<b>079-10-2535</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,154.00</b>
079-10-2763	01/30/2020	63	Mr. Md. Mizanur Rahman	0.00	3,646.00
079-10-2763	02/29/2020	918	Mr. Md. Mizanur Rahman	0.00	3,646.00
079-10-2763	03/25/2020	407	Mr. Md. Mizanur Rahman	0.00	3,646.00
079-10-2763	04/30/2020	853	Mr. Md. Mizanur Rahman	0.00	2,916.00
079-10-2763	05/31/2020	871	Mr. Md. Mizanur Rahman	0.00	2,916.00
079-10-2763	06/29/2020	314	Mr. Md. Mizanur Rahman	0.00	1,822.00
079-10-2763	06/30/2020	1913	Mr. Md. Mizanur Rahman	0.00	16,476.00
079-10-2763	07/31/2020	466	Mr. Md. Mizanur Rahman	0.00	1,822.00
079-10-2763	08/31/2020	412	Mr. Md. Mizanur Rahman	0.00	1,822.00
079-10-2763	09/30/2020	1392	Mr. Md. Mizanur Rahman	0.00	1,822.00
079-10-2763	10/31/2020	2444	Mr. Md. Mizanur Rahman	0.00	3,646.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
079-10-2763	11/30/2020	162	Mr. Md. Mizanur Rahman	0.00	3,646.00
<b>079-10-2763</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,826.00</b>
079-10-2764	01/30/2020	1219	Mr. Md. Shahin Mia	0.00	2,970.00
079-10-2764	02/29/2020	1284	Mr. Md. Shahin Mia	0.00	2,970.00
079-10-2764	03/25/2020	1224	Mr. Md. Shahin Mia	0.00	2,970.00
079-10-2764	04/30/2020	2510	Mr. Md. Shahin Mia	0.00	2,376.00
079-10-2764	05/31/2020	2196	Mr. Md. Shahin Mia	0.00	2,376.00
079-10-2764	06/29/2020	850	Mr. Md. Shahin Mia	0.00	1,486.00
079-10-2764	06/30/2020	1914	Mr. Md. Shahin Mia	0.00	15,412.00
079-10-2764	07/31/2020	1428	Mr. Md. Shahin Mia	0.00	1,486.00
079-10-2764	08/31/2020	4337	Mr. Md. Shahin Mia	0.00	1,486.00
079-10-2764	09/30/2020	1951	Mr. Md. Shahin Mia	0.00	1,486.00
079-10-2764	10/31/2020	3014	Mr. Md. Shahin Mia	0.00	2,970.00
079-10-2764	11/30/2020	246	Mr. Md. Shahin Mia	0.00	2,970.00
<b>079-10-2764</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,958.00</b>
079-10-3165	01/30/2020	1711	Mr. Monojit Bala	0.00	3,326.00
079-10-3165	02/29/2020	1739	Mr. Monojit Bala	0.00	3,326.00
079-10-3165	03/25/2020	666	Mr. Monojit Bala	0.00	3,326.00
079-10-3165	04/30/2020	1050	Mr. Monojit Bala	0.00	2,662.00
079-10-3165	05/31/2020	1379	Mr. Monojit Bala	0.00	2,662.00
079-10-3165	06/29/2020	650	Mr. Monojit Bala	0.00	1,664.00
079-10-3165	06/30/2020	2189	Mr. Monojit Bala	0.00	13,555.00
079-10-3165	07/31/2020	690	Mr. Monojit Bala	0.00	1,782.00
079-10-3165	08/31/2020	624	Mr. Monojit Bala	0.00	1,782.00
079-10-3165	09/30/2020	1619	Mr. Monojit Bala	0.00	1,782.00
079-10-3165	10/31/2020	2678	Mr. Monojit Bala	0.00	3,564.00
079-10-3165	11/30/2020	78	Mr. Monojit Bala	0.00	3,564.00
<b>079-10-3165</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,995.00</b>
079-10-3186	01/30/2020	1681	Jubail Ahmad Rashel	0.00	2,970.00
079-10-3186	02/29/2020	1642	Jubail Ahmad Rashel	0.00	2,970.00
079-10-3186	03/25/2020	617	Jubail Ahmad Rashel	0.00	2,970.00
079-10-3186	04/30/2020	1117	Jubail Ahmad Rashel	0.00	2,376.00
079-10-3186	05/31/2020	1251	Jubail Ahmad Rashel	0.00	2,376.00
079-10-3186	06/29/2020	599	Jubail Ahmad Rashel	0.00	1,486.00
079-10-3186	06/30/2020	2204	Jubail Ahmad Rashel	0.00	12,098.00
079-10-3186	07/31/2020	661	Jubail Ahmad Rashel	0.00	1,486.00
079-10-3186	08/31/2020	693	Jubail Ahmad Rashel	0.00	1,486.00
079-10-3186	09/30/2020	1590	Jubail Ahmad Rashel	0.00	1,486.00
079-10-3186	10/31/2020	2650	Jubail Ahmad Rashel	0.00	2,970.00
079-10-3186	11/30/2020	65	Jubail Ahmad Rashel	0.00	2,970.00
<b>079-10-3186</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,644.00</b>
079-10-3189	01/30/2020	656	Md. Anwar Hossain	0.00	3,268.00
079-10-3189	02/29/2020	1321	Md. Anwar Hossain	0.00	3,268.00
079-10-3189	03/25/2020	2568	Md. Anwar Hossain	0.00	3,268.00
079-10-3189	04/30/2020	1639	Md. Anwar Hossain	0.00	2,614.00
079-10-3189	05/31/2020	2100	Md. Anwar Hossain	0.00	2,614.00
079-10-3189	06/29/2020	1910	Md. Anwar Hossain	0.00	1,634.00
079-10-3189	06/30/2020	2206	Md. Anwar Hossain	0.00	12,460.00
079-10-3189	07/31/2020	2191	Md. Anwar Hossain	0.00	1,634.00
079-10-3189	08/31/2020	1415	Md. Anwar Hossain	0.00	1,634.00
079-10-3189	09/30/2020	799	Md. Anwar Hossain	0.00	1,634.00
079-10-3189	10/31/2020	1002	Md. Anwar Hossain	0.00	3,268.00
079-10-3189	11/30/2020	334	Md. Anwar Hossain	0.00	3,268.00
<b>079-10-3189</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,564.00</b>
079-10-3283	01/30/2020	1942	Md. Farhad Ali	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
079-10-3283	02/29/2020	2142	Md. Farhad Ali	0.00	3,564.00
079-10-3283	03/25/2020	2012	Md. Farhad Ali	0.00	3,564.00
079-10-3283	04/30/2020	2335	Md. Farhad Ali	0.00	2,852.00
079-10-3283	05/31/2020	1809	Md. Farhad Ali	0.00	2,852.00
079-10-3283	06/29/2020	1612	Md. Farhad Ali	0.00	1,782.00
079-10-3283	06/30/2020	2526	Md. Farhad Ali	0.00	13,323.00
079-10-3283	07/31/2020	978	Md. Farhad Ali	0.00	1,782.00
079-10-3283	08/31/2020	4731	Md. Farhad Ali	0.00	1,782.00
079-10-3283	09/30/2020	2367	Md. Farhad Ali	0.00	1,782.00
079-10-3283	10/31/2020	3417	Md. Farhad Ali	0.00	3,564.00
079-10-3283	11/30/2020	183	Md. Farhad Ali	0.00	3,564.00
<b>079-10-3283</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,975.00</b>
079-10-3453	01/30/2020	1712	Md. Ziaul Hoqaue	0.00	3,326.00
079-10-3453	02/29/2020	1740	Md. Ziaul Hoqaue	0.00	3,326.00
079-10-3453	03/25/2020	667	Md. Ziaul Hoqaue	0.00	3,326.00
079-10-3453	04/30/2020	1051	Md. Ziaul Hoqaue	0.00	2,662.00
079-10-3453	05/31/2020	1380	Md. Ziaul Hoqaue	0.00	2,662.00
079-10-3453	06/29/2020	651	Md. Ziaul Hoqaue	0.00	1,664.00
079-10-3453	06/30/2020	2656	Md. Ziaul Hoqaue	0.00	11,577.00
079-10-3453	07/31/2020	691	Md. Ziaul Hoqaue	0.00	1,782.00
079-10-3453	08/31/2020	625	Md. Ziaul Hoqaue	0.00	1,782.00
079-10-3453	09/30/2020	1620	Md. Ziaul Hoqaue	0.00	1,782.00
079-10-3453	10/31/2020	2679	Md. Ziaul Hoqaue	0.00	3,564.00
079-10-3453	11/30/2020	79	Md. Ziaul Hoqaue	0.00	3,564.00
<b>079-10-3453</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,017.00</b>
079-10-3454	01/30/2020	1943	Milon Ahmmad	0.00	3,326.00
079-10-3454	02/29/2020	2143	Milon Ahmmad	0.00	3,326.00
079-10-3454	03/25/2020	2013	Milon Ahmmad	0.00	3,326.00
079-10-3454	04/30/2020	2336	Milon Ahmmad	0.00	2,662.00
079-10-3454	05/31/2020	1810	Milon Ahmmad	0.00	2,662.00
079-10-3454	06/29/2020	1613	Milon Ahmmad	0.00	1,664.00
079-10-3454	06/30/2020	2657	Milon Ahmmad	0.00	11,777.00
079-10-3454	07/31/2020	979	Milon Ahmmad	0.00	1,664.00
079-10-3454	08/31/2020	4732	Milon Ahmmad	0.00	1,664.00
079-10-3454	09/30/2020	2368	Milon Ahmmad	0.00	1,664.00
079-10-3454	10/31/2020	3418	Milon Ahmmad	0.00	3,326.00
079-10-3454	11/30/2020	184	Milon Ahmmad	0.00	3,326.00
<b>079-10-3454</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,387.00</b>
079-10-3474	01/30/2020	2026	Mr. Rasadul Islam	0.00	4,838.00
079-10-3474	02/29/2020	2242	Mr. Rasadul Islam	0.00	4,838.00
079-10-3474	03/25/2020	1043	Mr. Rasadul Islam	0.00	4,838.00
079-10-3474	04/30/2020	2371	Mr. Rasadul Islam	0.00	3,870.00
079-10-3474	05/31/2020	73	Mr. Rasadul Islam	0.00	3,870.00
079-10-3474	06/29/2020	1755	Mr. Rasadul Islam	0.00	2,420.00
079-10-3474	06/30/2020	2674	Mr. Rasadul Islam	0.00	16,764.00
079-10-3474	07/31/2020	1079	Mr. Rasadul Islam	0.00	2,592.00
079-10-3474	08/31/2020	4831	Mr. Rasadul Islam	0.00	2,592.00
079-10-3474	09/30/2020	2468	Mr. Rasadul Islam	0.00	2,592.00
079-10-3474	10/31/2020	3516	Mr. Rasadul Islam	0.00	5,184.00
079-10-3474	11/30/2020	281	Mr. Rasadul Islam	0.00	5,184.00
<b>079-10-3474</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,582.00</b>
079-10-3689	01/30/2020	1710	Sumi Akter	0.00	3,564.00
079-10-3689	02/29/2020	1738	Sumi Akter	0.00	3,564.00
079-10-3689	03/25/2020	665	Sumi Akter	0.00	3,564.00
079-10-3689	04/30/2020	1049	Sumi Akter	0.00	2,852.00
079-10-3689	05/31/2020	1378	Sumi Akter	0.00	2,852.00
079-10-3689	06/29/2020	649	Sumi Akter	0.00	1,782.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
079-10-3689	06/30/2020	1168	Sumi Akter	0.00	9,545.00
079-10-3689	07/31/2020	689	Sumi Akter	0.00	1,782.00
079-10-3689	08/31/2020	623	Sumi Akter	0.00	1,782.00
079-10-3689	09/30/2020	1618	Sumi Akter	0.00	1,782.00
079-10-3689	10/31/2020	2677	Sumi Akter	0.00	3,564.00
079-10-3689	11/30/2020	77	Sumi Akter	0.00	3,564.00
<b>079-10-3689</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,197.00</b>
079-10-3700	01/30/2020	1945	Probin Kumar Roy	0.00	3,564.00
079-10-3700	02/29/2020	2145	Probin Kumar Roy	0.00	3,564.00
079-10-3700	03/25/2020	2015	Probin Kumar Roy	0.00	3,564.00
079-10-3700	04/30/2020	2338	Probin Kumar Roy	0.00	2,852.00
079-10-3700	05/31/2020	1812	Probin Kumar Roy	0.00	2,852.00
079-10-3700	06/29/2020	1615	Probin Kumar Roy	0.00	1,782.00
079-10-3700	06/30/2020	1177	Probin Kumar Roy	0.00	8,858.00
079-10-3700	07/31/2020	981	Probin Kumar Roy	0.00	1,782.00
079-10-3700	08/31/2020	4734	Probin Kumar Roy	0.00	1,782.00
079-10-3700	09/30/2020	2370	Probin Kumar Roy	0.00	1,782.00
079-10-3700	10/31/2020	3420	Probin Kumar Roy	0.00	3,564.00
079-10-3700	11/30/2020	186	Probin Kumar Roy	0.00	3,564.00
<b>079-10-3700</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,510.00</b>
079-10-3733	01/30/2020	1946	Md. Zaman Sheikh	0.00	3,564.00
079-10-3733	02/29/2020	2146	Md. Zaman Sheikh	0.00	3,564.00
079-10-3733	03/25/2020	2016	Md. Zaman Sheikh	0.00	3,564.00
079-10-3733	04/30/2020	2339	Md. Zaman Sheikh	0.00	2,852.00
079-10-3733	05/31/2020	1813	Md. Zaman Sheikh	0.00	2,852.00
079-10-3733	06/29/2020	1616	Md. Zaman Sheikh	0.00	1,782.00
079-10-3733	06/30/2020	1202	Md. Zaman Sheikh	0.00	9,073.00
079-10-3733	07/31/2020	982	Md. Zaman Sheikh	0.00	1,782.00
079-10-3733	08/31/2020	4735	Md. Zaman Sheikh	0.00	1,782.00
079-10-3733	09/30/2020	2371	Md. Zaman Sheikh	0.00	1,782.00
079-10-3733	10/31/2020	3421	Md. Zaman Sheikh	0.00	3,564.00
079-10-3733	11/30/2020	187	Md. Zaman Sheikh	0.00	3,564.00
<b>079-10-3733</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,725.00</b>
079-10-3895	01/30/2020	1947	Mr. Md. Sumon Talukder	0.00	3,326.00
079-10-3895	02/29/2020	2147	Mr. Md. Sumon Talukder	0.00	3,326.00
079-10-3895	03/25/2020	2017	Mr. Md. Sumon Talukder	0.00	3,326.00
079-10-3895	04/30/2020	2340	Mr. Md. Sumon Talukder	0.00	2,662.00
079-10-3895	05/31/2020	1814	Mr. Md. Sumon Talukder	0.00	2,662.00
079-10-3895	06/29/2020	1617	Mr. Md. Sumon Talukder	0.00	1,664.00
079-10-3895	06/30/2020	1319	Mr. Md. Sumon Talukder	0.00	8,212.00
079-10-3895	07/31/2020	983	Mr. Md. Sumon Talukder	0.00	1,782.00
079-10-3895	08/31/2020	4736	Mr. Md. Sumon Talukder	0.00	1,782.00
079-10-3895	09/30/2020	2372	Mr. Md. Sumon Talukder	0.00	1,782.00
079-10-3895	10/31/2020	3422	Mr. Md. Sumon Talukder	0.00	3,564.00
079-10-3895	11/30/2020	188	Mr. Md. Sumon Talukder	0.00	3,564.00
<b>079-10-3895</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,652.00</b>
079-10-3954	01/30/2020	1214	Rajon Biswas	0.00	3,504.00
079-10-3954	02/29/2020	1279	Rajon Biswas	0.00	3,504.00
079-10-3954	03/25/2020	1219	Rajon Biswas	0.00	3,504.00
079-10-3954	04/30/2020	2505	Rajon Biswas	0.00	2,804.00
079-10-3954	05/31/2020	2191	Rajon Biswas	0.00	2,804.00
079-10-3954	06/29/2020	845	Rajon Biswas	0.00	1,752.00
079-10-3954	06/30/2020	1388	Rajon Biswas	0.00	7,441.00
079-10-3954	07/31/2020	1423	Rajon Biswas	0.00	1,752.00
079-10-3954	08/31/2020	4332	Rajon Biswas	0.00	1,752.00
079-10-3954	09/30/2020	1946	Rajon Biswas	0.00	1,752.00
079-10-3954	10/31/2020	3009	Rajon Biswas	0.00	3,504.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
079-10-3954	11/30/2020	241	Rajon Biswas	0.00	3,504.00
<b>079-10-3954</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,577.00</b>
079-10-3957	01/30/2020	1714	Mr. Md. Harun Or Rashid	0.00	3,030.00
079-10-3957	02/29/2020	1742	Mr. Md. Harun Or Rashid	0.00	3,030.00
079-10-3957	03/25/2020	669	Mr. Md. Harun Or Rashid	0.00	3,030.00
079-10-3957	04/30/2020	1053	Mr. Md. Harun Or Rashid	0.00	2,424.00
079-10-3957	05/31/2020	1382	Mr. Md. Harun Or Rashid	0.00	2,424.00
079-10-3957	06/29/2020	653	Mr. Md. Harun Or Rashid	0.00	1,514.00
079-10-3957	06/30/2020	1391	Mr. Md. Harun Or Rashid	0.00	7,315.00
079-10-3957	07/31/2020	693	Mr. Md. Harun Or Rashid	0.00	1,514.00
079-10-3957	08/31/2020	627	Mr. Md. Harun Or Rashid	0.00	1,514.00
079-10-3957	09/30/2020	1622	Mr. Md. Harun Or Rashid	0.00	1,514.00
079-10-3957	10/31/2020	2681	Mr. Md. Harun Or Rashid	0.00	3,030.00
079-10-3957	11/30/2020	82	Mr. Md. Harun Or Rashid	0.00	3,030.00
<b>079-10-3957</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,369.00</b>
079-10-4039	01/30/2020	1949	Mr. Md. Bahadur Hosen	0.00	3,446.00
079-10-4039	02/29/2020	2149	Mr. Md. Bahadur Hosen	0.00	3,446.00
079-10-4039	03/25/2020	2019	Mr. Md. Bahadur Hosen	0.00	3,446.00
079-10-4039	04/30/2020	2342	Mr. Md. Bahadur Hosen	0.00	2,756.00
079-10-4039	05/31/2020	1816	Mr. Md. Bahadur Hosen	0.00	2,756.00
079-10-4039	06/29/2020	1619	Mr. Md. Bahadur Hosen	0.00	1,722.00
079-10-4039	06/30/2020	1743	Mr. Md. Bahadur Hosen	0.00	5,859.00
079-10-4039	07/31/2020	985	Mr. Md. Bahadur Hosen	0.00	1,722.00
079-10-4039	08/31/2020	4738	Mr. Md. Bahadur Hosen	0.00	1,722.00
079-10-4039	09/30/2020	2374	Mr. Md. Bahadur Hosen	0.00	1,722.00
079-10-4039	10/31/2020	3424	Mr. Md. Bahadur Hosen	0.00	3,446.00
079-10-4039	11/30/2020	190	Mr. Md. Bahadur Hosen	0.00	3,446.00
<b>079-10-4039</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,489.00</b>
079-10-4143	01/30/2020	1411	Mr.Md. Fazlul Karim	0.00	3,030.00
079-10-4143	02/29/2020	792	Mr.Md. Fazlul Karim	0.00	3,030.00
079-10-4143	03/25/2020	277	Mr.Md. Fazlul Karim	0.00	3,030.00
079-10-4143	04/30/2020	506	Mr.Md. Fazlul Karim	0.00	2,424.00
079-10-4143	05/31/2020	484	Mr.Md. Fazlul Karim	0.00	2,424.00
079-10-4143	06/29/2020	214	Mr.Md. Fazlul Karim	0.00	1,514.00
079-10-4143	06/30/2020	1842	Mr.Md. Fazlul Karim	0.00	4,966.00
079-10-4143	07/31/2020	385	Mr.Md. Fazlul Karim	0.00	1,514.00
079-10-4143	08/31/2020	313	Mr.Md. Fazlul Karim	0.00	1,514.00
079-10-4143	09/30/2020	1293	Mr.Md. Fazlul Karim	0.00	1,514.00
079-10-4143	10/31/2020	557	Mr.Md. Fazlul Karim	0.00	3,030.00
079-10-4143	11/30/2020	62	Mr.Md. Fazlul Karim	0.00	3,030.00
<b>079-10-4143</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,020.00</b>
079-10-4161	01/30/2020	1938	Mr. Mohammad Nur Hossain	0.00	4,752.00
079-10-4161	02/29/2020	2138	Mr. Mohammad Nur Hossain	0.00	4,752.00
079-10-4161	03/25/2020	2008	Mr. Mohammad Nur Hossain	0.00	4,752.00
079-10-4161	04/30/2020	2331	Mr. Mohammad Nur Hossain	0.00	3,802.00
079-10-4161	05/31/2020	1805	Mr. Mohammad Nur Hossain	0.00	3,802.00
079-10-4161	06/29/2020	1608	Mr. Mohammad Nur Hossain	0.00	2,376.00
079-10-4161	06/30/2020	1873	Mr. Mohammad Nur Hossain	0.00	7,652.00
079-10-4161	07/31/2020	973	Mr. Mohammad Nur Hossain	0.00	2,376.00
079-10-4161	08/31/2020	4726	Mr. Mohammad Nur Hossain	0.00	2,376.00
079-10-4161	09/30/2020	2362	Mr. Mohammad Nur Hossain	0.00	2,376.00
079-10-4161	10/31/2020	3413	Mr. Mohammad Nur Hossain	0.00	4,752.00
079-10-4161	11/30/2020	179	Mr. Mohammad Nur Hossain	0.00	4,752.00
<b>079-10-4161</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,520.00</b>
079-10-4192	01/30/2020	1950	Mr. Md. Esmail Hossain	0.00	3,268.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
079-10-4192	02/29/2020	2150	Mr. Md. Esmail Hossain	0.00	3,268.00
079-10-4192	03/25/2020	2020	Mr. Md. Esmail Hossain	0.00	3,268.00
079-10-4192	04/30/2020	2343	Mr. Md. Esmail Hossain	0.00	2,614.00
079-10-4192	05/31/2020	1817	Mr. Md. Esmail Hossain	0.00	2,614.00
079-10-4192	06/29/2020	1620	Mr. Md. Esmail Hossain	0.00	1,634.00
079-10-4192	06/30/2020	1905	Mr. Md. Esmail Hossain	0.00	5,114.00
079-10-4192	07/31/2020	986	Mr. Md. Esmail Hossain	0.00	1,752.00
079-10-4192	08/31/2020	4739	Mr. Md. Esmail Hossain	0.00	1,752.00
079-10-4192	09/30/2020	2375	Mr. Md. Esmail Hossain	0.00	1,752.00
079-10-4192	10/31/2020	3425	Mr. Md. Esmail Hossain	0.00	3,504.00
079-10-4192	11/30/2020	191	Mr. Md. Esmail Hossain	0.00	3,504.00
<b>079-10-4192</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,044.00</b>
079-10-4300	01/30/2020	1951	Mr. Md. Zohurul Islam	0.00	3,446.00
079-10-4300	02/29/2020	2151	Mr. Md. Zohurul Islam	0.00	3,446.00
079-10-4300	03/25/2020	2021	Mr. Md. Zohurul Islam	0.00	3,446.00
079-10-4300	04/30/2020	2344	Mr. Md. Zohurul Islam	0.00	2,756.00
079-10-4300	05/31/2020	1818	Mr. Md. Zohurul Islam	0.00	2,756.00
079-10-4300	06/29/2020	1621	Mr. Md. Zohurul Islam	0.00	1,722.00
079-10-4300	06/30/2020	2903	Mr. Md. Zohurul Islam	0.00	4,866.00
079-10-4300	07/31/2020	987	Mr. Md. Zohurul Islam	0.00	1,722.00
079-10-4300	08/31/2020	4740	Mr. Md. Zohurul Islam	0.00	1,722.00
079-10-4300	09/30/2020	2376	Mr. Md. Zohurul Islam	0.00	1,722.00
079-10-4300	10/31/2020	3426	Mr. Md. Zohurul Islam	0.00	3,446.00
079-10-4300	11/30/2020	192	Mr. Md. Zohurul Islam	0.00	3,446.00
<b>079-10-4300</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,496.00</b>
079-10-4364	01/30/2020	1952	Mr. Jobiar Bin Amin	0.00	3,446.00
079-10-4364	02/29/2020	2152	Mr. Jobiar Bin Amin	0.00	3,446.00
079-10-4364	03/25/2020	2022	Mr. Jobiar Bin Amin	0.00	3,446.00
079-10-4364	04/30/2020	2345	Mr. Jobiar Bin Amin	0.00	2,756.00
079-10-4364	05/31/2020	1819	Mr. Jobiar Bin Amin	0.00	2,756.00
079-10-4364	06/29/2020	1622	Mr. Jobiar Bin Amin	0.00	1,722.00
079-10-4364	06/30/2020	2839	Mr. Jobiar Bin Amin	0.00	4,269.00
079-10-4364	07/31/2020	988	Mr. Jobiar Bin Amin	0.00	1,722.00
079-10-4364	08/31/2020	4741	Mr. Jobiar Bin Amin	0.00	1,722.00
079-10-4364	09/30/2020	2377	Mr. Jobiar Bin Amin	0.00	1,722.00
<b>079-10-4364</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,007.00</b>
079-10-4446	01/30/2020	1953	Mr. Md. Abu Saeid	0.00	3,208.00
079-10-4446	02/29/2020	2153	Mr. Md. Abu Saeid	0.00	3,208.00
079-10-4446	03/25/2020	2023	Mr. Md. Abu Saeid	0.00	3,208.00
079-10-4446	04/30/2020	2346	Mr. Md. Abu Saeid	0.00	2,566.00
079-10-4446	05/31/2020	1820	Mr. Md. Abu Saeid	0.00	2,566.00
079-10-4446	06/29/2020	1623	Mr. Md. Abu Saeid	0.00	1,604.00
079-10-4446	06/30/2020	364	Mr. Md. Abu Saeid	0.00	3,557.00
079-10-4446	07/31/2020	989	Mr. Md. Abu Saeid	0.00	1,604.00
079-10-4446	08/31/2020	4742	Mr. Md. Abu Saeid	0.00	1,604.00
079-10-4446	09/30/2020	2378	Mr. Md. Abu Saeid	0.00	1,604.00
079-10-4446	10/31/2020	3427	Mr. Md. Abu Saeid	0.00	3,208.00
079-10-4446	11/30/2020	193	Mr. Md. Abu Saeid	0.00	3,208.00
<b>079-10-4446</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,145.00</b>
079-10-4502	01/30/2020	1954	Mr. Md. Ruman Talukder	0.00	3,208.00
079-10-4502	02/29/2020	2154	Mr. Md. Ruman Talukder	0.00	3,208.00
079-10-4502	03/25/2020	2024	Mr. Md. Ruman Talukder	0.00	3,208.00
079-10-4502	04/30/2020	2347	Mr. Md. Ruman Talukder	0.00	2,566.00
079-10-4502	05/31/2020	1821	Mr. Md. Ruman Talukder	0.00	2,566.00
079-10-4502	06/29/2020	1624	Mr. Md. Ruman Talukder	0.00	1,604.00
079-10-4502	06/30/2020	413	Mr. Md. Ruman Talukder	0.00	3,174.00
079-10-4502	07/31/2020	990	Mr. Md. Ruman Talukder	0.00	1,604.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
079-10-4502	08/31/2020	4743	Mr. Md. Ruman Talukder	0.00	1,604.00
079-10-4502	09/30/2020	2379	Mr. Md. Ruman Talukder	0.00	1,604.00
079-10-4502	10/31/2020	3428	Mr. Md. Ruman Talukder	0.00	3,208.00
079-10-4502	11/30/2020	194	Mr. Md. Ruman Talukder	0.00	3,208.00
<b>079-10-4502</b>		<b>Sub Total</b>		<b>0.00</b>	<b>30,762.00</b>
079-10-4532	01/30/2020	1957	Mr. Md. Shahdat Hossain	0.00	2,188.00
079-10-4532	02/29/2020	2157	Mr. Md. Shahdat Hossain	0.00	2,188.00
079-10-4532	03/25/2020	2027	Mr. Md. Shahdat Hossain	0.00	2,188.00
079-10-4532	04/30/2020	2350	Mr. Md. Shahdat Hossain	0.00	1,750.00
079-10-4532	05/31/2020	1824	Mr. Md. Shahdat Hossain	0.00	1,750.00
079-10-4532	06/29/2020	1627	Mr. Md. Shahdat Hossain	0.00	1,094.00
079-10-4532	06/30/2020	437	Mr. Md. Shahdat Hossain	0.00	2,555.00
079-10-4532	07/31/2020	993	Mr. Md. Shahdat Hossain	0.00	1,174.00
079-10-4532	08/31/2020	4746	Mr. Md. Shahdat Hossain	0.00	1,174.00
079-10-4532	09/30/2020	2382	Mr. Md. Shahdat Hossain	0.00	1,174.00
079-10-4532	10/31/2020	3431	Mr. Md. Shahdat Hossain	0.00	2,350.00
079-10-4532	11/30/2020	197	Mr. Md. Shahdat Hossain	0.00	2,350.00
<b>079-10-4532</b>		<b>Sub Total</b>		<b>0.00</b>	<b>21,935.00</b>
079-10-4611	01/30/2020	1955	Mr. Md. Abdur Rahman	0.00	2,970.00
079-10-4611	02/29/2020	2155	Mr. Md. Abdur Rahman	0.00	2,970.00
079-10-4611	03/25/2020	2025	Mr. Md. Abdur Rahman	0.00	2,970.00
079-10-4611	04/30/2020	2348	Mr. Md. Abdur Rahman	0.00	2,376.00
079-10-4611	05/31/2020	1822	Mr. Md. Abdur Rahman	0.00	2,376.00
079-10-4611	06/29/2020	1625	Mr. Md. Abdur Rahman	0.00	1,486.00
079-10-4611	06/30/2020	503	Mr. Md. Abdur Rahman	0.00	858.00
079-10-4611	07/31/2020	991	Mr. Md. Abdur Rahman	0.00	1,486.00
079-10-4611	08/31/2020	4744	Mr. Md. Abdur Rahman	0.00	1,486.00
079-10-4611	09/30/2020	2380	Mr. Md. Abdur Rahman	0.00	1,486.00
079-10-4611	10/31/2020	3429	Mr. Md. Abdur Rahman	0.00	2,970.00
079-10-4611	11/30/2020	195	Mr. Md. Abdur Rahman	0.00	2,970.00
<b>079-10-4611</b>		<b>Sub Total</b>		<b>0.00</b>	<b>26,404.00</b>
080-10-1399	01/30/2020	902	Kazi Mamunur Rashid	0.00	4,492.00
080-10-1399	02/29/2020	1858	Kazi Mamunur Rashid	0.00	4,492.00
080-10-1399	03/25/2020	2766	Kazi Mamunur Rashid	0.00	4,492.00
080-10-1399	04/30/2020	1946	Kazi Mamunur Rashid	0.00	3,594.00
080-10-1399	05/31/2020	2303	Kazi Mamunur Rashid	0.00	3,594.00
080-10-1399	06/29/2020	2112	Kazi Mamunur Rashid	0.00	2,246.00
080-10-1399	06/30/2020	841	Kazi Mamunur Rashid	0.00	36,010.00
080-10-1399	07/31/2020	2394	Kazi Mamunur Rashid	0.00	2,246.00
080-10-1399	08/31/2020	1614	Kazi Mamunur Rashid	0.00	2,246.00
080-10-1399	09/30/2020	1015	Kazi Mamunur Rashid	0.00	2,246.00
080-10-1399	10/31/2020	1198	Kazi Mamunur Rashid	0.00	4,492.00
080-10-1399	11/30/2020	189	Kazi Mamunur Rashid	0.00	4,492.00
<b>080-10-1399</b>		<b>Sub Total</b>		<b>0.00</b>	<b>74,642.00</b>
080-10-1443	01/30/2020	565	Md. Rahamathullah	0.00	3,510.00
080-10-1443	02/29/2020	1091	Md. Rahamathullah	0.00	3,510.00
080-10-1443	03/25/2020	2468	Md. Rahamathullah	0.00	3,510.00
080-10-1443	04/30/2020	1539	Md. Rahamathullah	0.00	2,808.00
080-10-1443	05/31/2020	1999	Md. Rahamathullah	0.00	2,808.00
080-10-1443	06/29/2020	1784	Md. Rahamathullah	0.00	1,756.00
080-10-1443	06/30/2020	864	Md. Rahamathullah	0.00	26,773.00
080-10-1443	07/31/2020	2092	Md. Rahamathullah	0.00	1,756.00
080-10-1443	08/31/2020	1316	Md. Rahamathullah	0.00	1,756.00
080-10-1443	09/30/2020	691	Md. Rahamathullah	0.00	1,756.00
080-10-1443	10/31/2020	904	Md. Rahamathullah	0.00	3,510.00
080-10-1443	11/30/2020	166	Md. Rahamathullah	0.00	3,510.00

**DETAILS STATEMENT OF PROVIDENT FUND**

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>080-10-1443</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,963.00</b>
080-10-1444	01/30/2020	1960	Ms. Prity Rani Paul	0.00	4,050.00
080-10-1444	02/29/2020	2160	Ms. Prity Rani Paul	0.00	4,050.00
080-10-1444	03/25/2020	994	Ms. Prity Rani Paul	0.00	4,050.00
080-10-1444	04/30/2020	2251	Ms. Prity Rani Paul	0.00	3,240.00
080-10-1444	05/31/2020	1827	Ms. Prity Rani Paul	0.00	3,240.00
080-10-1444	06/29/2020	1630	Ms. Prity Rani Paul	0.00	2,026.00
080-10-1444	06/30/2020	865	Ms. Prity Rani Paul	0.00	25,980.00
080-10-1444	07/31/2020	996	Ms. Prity Rani Paul	0.00	2,026.00
080-10-1444	08/31/2020	4749	Ms. Prity Rani Paul	0.00	2,026.00
080-10-1444	09/30/2020	2385	Ms. Prity Rani Paul	0.00	2,026.00
080-10-1444	10/31/2020	3434	Ms. Prity Rani Paul	0.00	4,050.00
080-10-1444	11/30/2020	200	Ms. Prity Rani Paul	0.00	4,050.00
<b>080-10-1444</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,814.00</b>
080-10-1445	01/30/2020	1961	Mr. Prasun Barua	0.00	3,442.00
080-10-1445	02/29/2020	2161	Mr. Prasun Barua	0.00	3,442.00
080-10-1445	03/25/2020	995	Mr. Prasun Barua	0.00	3,442.00
080-10-1445	04/30/2020	2252	Mr. Prasun Barua	0.00	2,754.00
080-10-1445	05/31/2020	1828	Mr. Prasun Barua	0.00	2,754.00
080-10-1445	06/29/2020	1631	Mr. Prasun Barua	0.00	1,722.00
080-10-1445	06/30/2020	866	Mr. Prasun Barua	0.00	26,229.00
080-10-1445	07/31/2020	997	Mr. Prasun Barua	0.00	1,722.00
080-10-1445	08/31/2020	4750	Mr. Prasun Barua	0.00	1,722.00
080-10-1445	09/30/2020	2386	Mr. Prasun Barua	0.00	1,722.00
080-10-1445	10/31/2020	3435	Mr. Prasun Barua	0.00	3,442.00
080-10-1445	11/30/2020	201	Mr. Prasun Barua	0.00	3,442.00
<b>080-10-1445</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,835.00</b>
080-10-1446	06/18/2020	17	Md. Golam Mostofa	0.96	0.00
<b>080-10-1446</b>			<b>Sub Total</b>	<b>0.96</b>	<b>0.00</b>
080-10-2117	01/30/2020	1967	Md. Salimullah Bahar Chy	0.00	3,030.00
080-10-2117	02/29/2020	2167	Md. Salimullah Bahar Chy	0.00	3,030.00
080-10-2117	03/25/2020	1001	Md. Salimullah Bahar Chy	0.00	3,030.00
080-10-2117	04/30/2020	2258	Md. Salimullah Bahar Chy	0.00	2,424.00
080-10-2117	05/31/2020	1834	Md. Salimullah Bahar Chy	0.00	2,424.00
080-10-2117	06/29/2020	1659	Md. Salimullah Bahar Chy	0.00	1,514.00
080-10-2117	06/30/2020	1490	Md. Salimullah Bahar Chy	0.00	18,207.00
080-10-2117	07/31/2020	1003	Md. Salimullah Bahar Chy	0.00	1,514.00
080-10-2117	08/31/2020	4755	Md. Salimullah Bahar Chy	0.00	1,514.00
080-10-2117	09/30/2020	2392	Md. Salimullah Bahar Chy	0.00	1,514.00
080-10-2117	10/31/2020	3441	Md. Salimullah Bahar Chy	0.00	3,030.00
080-10-2117	11/30/2020	207	Md. Salimullah Bahar Chy	0.00	3,030.00
<b>080-10-2117</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,261.00</b>
080-10-2577	01/30/2020	1964	Rashed Chowdhury	0.00	3,712.00
080-10-2577	02/29/2020	2164	Rashed Chowdhury	0.00	3,712.00
080-10-2577	03/25/2020	998	Rashed Chowdhury	0.00	3,712.00
080-10-2577	04/30/2020	2255	Rashed Chowdhury	0.00	2,970.00
080-10-2577	05/31/2020	1831	Rashed Chowdhury	0.00	2,970.00
080-10-2577	06/29/2020	1634	Rashed Chowdhury	0.00	1,856.00
080-10-2577	06/30/2020	1805	Rashed Chowdhury	0.00	19,752.00
080-10-2577	07/31/2020	1000	Rashed Chowdhury	0.00	1,856.00
080-10-2577	08/31/2020	4752	Rashed Chowdhury	0.00	1,856.00
080-10-2577	09/30/2020	2389	Rashed Chowdhury	0.00	1,856.00
080-10-2577	10/31/2020	3438	Rashed Chowdhury	0.00	3,712.00
080-10-2577	11/30/2020	204	Rashed Chowdhury	0.00	3,712.00
<b>080-10-2577</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,676.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
080-10-3174	01/30/2020	35	Mr. Md. Zahidul Islam	0.00	4,838.00
080-10-3174	02/29/2020	890	Mr. Md. Zahidul Islam	0.00	4,838.00
080-10-3174	03/25/2020	379	Mr. Md. Zahidul Islam	0.00	4,838.00
080-10-3174	04/30/2020	822	Mr. Md. Zahidul Islam	0.00	3,870.00
080-10-3174	05/31/2020	843	Mr. Md. Zahidul Islam	0.00	3,870.00
080-10-3174	06/29/2020	286	Mr. Md. Zahidul Islam	0.00	2,420.00
080-10-3174	06/30/2020	2196	Mr. Md. Zahidul Islam	0.00	19,829.00
080-10-3174	07/31/2020	438	Mr. Md. Zahidul Islam	0.00	2,592.00
080-10-3174	08/31/2020	384	Mr. Md. Zahidul Islam	0.00	2,592.00
080-10-3174	09/30/2020	1364	Mr. Md. Zahidul Islam	0.00	2,592.00
080-10-3174	10/27/2020	76	Mr. Md. Zahidul Islam	0.00	5,184.00
080-10-3174	11/26/2020	97	Mr. Md. Zahidul Islam	0.00	5,184.00
<b>080-10-3174</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,647.00</b>
080-10-3582	01/30/2020	1959	Mr. Abu Ansar Md. Rakibul Hashan	0.00	5,184.00
080-10-3582	02/29/2020	2159	Mr. Abu Ansar Md. Rakibul Hashan	0.00	5,184.00
080-10-3582	03/25/2020	993	Mr. Abu Ansar Md. Rakibul Hashan	0.00	5,184.00
080-10-3582	04/30/2020	2250	Mr. Abu Ansar Md. Rakibul Hashan	0.00	4,148.00
080-10-3582	05/31/2020	1826	Mr. Abu Ansar Md. Rakibul Hashan	0.00	4,148.00
080-10-3582	06/29/2020	1629	Mr. Abu Ansar Md. Rakibul Hashan	0.00	2,592.00
080-10-3582	06/30/2020	2777	Mr. Abu Ansar Md. Rakibul Hashan	0.00	15,526.00
080-10-3582	07/31/2020	995	Mr. Abu Ansar Md. Rakibul Hashan	0.00	2,592.00
080-10-3582	08/31/2020	4748	Mr. Abu Ansar Md. Rakibul Hashan	0.00	2,592.00
080-10-3582	09/30/2020	2384	Mr. Abu Ansar Md. Rakibul Hashan	0.00	2,592.00
080-10-3582	10/31/2020	3433	Mr. Abu Ansar Md. Rakibul Hashan	0.00	5,184.00
080-10-3582	11/30/2020	199	Mr. Abu Ansar Md. Rakibul Hashan	0.00	5,184.00
<b>080-10-3582</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,110.00</b>
080-10-3632	01/30/2020	1968	Mr. Tarek Hossain	0.00	3,030.00
080-10-3632	02/29/2020	2168	Mr. Tarek Hossain	0.00	3,030.00
080-10-3632	03/25/2020	1002	Mr. Tarek Hossain	0.00	3,030.00
080-10-3632	04/30/2020	2259	Mr. Tarek Hossain	0.00	2,424.00
080-10-3632	05/31/2020	1835	Mr. Tarek Hossain	0.00	2,424.00
080-10-3632	06/29/2020	1660	Mr. Tarek Hossain	0.00	1,514.00
080-10-3632	06/30/2020	1097	Mr. Tarek Hossain	0.00	9,961.00
080-10-3632	07/31/2020	1004	Mr. Tarek Hossain	0.00	1,514.00
080-10-3632	08/31/2020	4756	Mr. Tarek Hossain	0.00	1,514.00
080-10-3632	09/30/2020	2393	Mr. Tarek Hossain	0.00	1,514.00
080-10-3632	10/31/2020	3442	Mr. Tarek Hossain	0.00	3,030.00
080-10-3632	11/30/2020	208	Mr. Tarek Hossain	0.00	3,030.00
<b>080-10-3632</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,015.00</b>
080-10-4357	01/30/2020	1969	Mr. Muhammad Tawhidul Islam	0.00	2,970.00
080-10-4357	02/29/2020	2169	Mr. Muhammad Tawhidul Islam	0.00	2,970.00
080-10-4357	03/25/2020	1003	Mr. Muhammad Tawhidul Islam	0.00	2,970.00
080-10-4357	04/30/2020	2260	Mr. Muhammad Tawhidul Islam	0.00	2,376.00
080-10-4357	05/31/2020	1836	Mr. Muhammad Tawhidul Islam	0.00	2,376.00
080-10-4357	06/29/2020	1661	Mr. Muhammad Tawhidul Islam	0.00	1,486.00
080-10-4357	06/30/2020	2832	Mr. Muhammad Tawhidul Islam	0.00	4,790.00
080-10-4357	07/31/2020	1005	Mr. Muhammad Tawhidul Islam	0.00	1,486.00
080-10-4357	08/31/2020	4757	Mr. Muhammad Tawhidul Islam	0.00	1,486.00
080-10-4357	09/30/2020	2394	Mr. Muhammad Tawhidul Islam	0.00	1,486.00
080-10-4357	10/31/2020	3443	Mr. Muhammad Tawhidul Islam	0.00	2,970.00
080-10-4357	11/30/2020	209	Mr. Muhammad Tawhidul Islam	0.00	2,970.00
<b>080-10-4357</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,336.00</b>
080-10-4750	05/31/2020	1838	Mr. Mrityunjy Sen	0.00	2,376.00
080-10-4750	05/31/2020	1839	Mr. Mrityunjy Sen	0.00	2,766.00
080-10-4750	05/31/2020	1840	Mr. Mrityunjy Sen	0.00	2,970.00
080-10-4750	05/31/2020	1841	Mr. Mrityunjy Sen	0.00	2,376.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
080-10-4750	06/29/2020	1662	Mr. Mrittunjoy Sen	0.00	1,486.00
080-10-4750	06/30/2020	626	Mr. Mrittunjoy Sen	0.00	149.00
080-10-4750	07/31/2020	1006	Mr. Mrittunjoy Sen	0.00	1,486.00
080-10-4750	08/31/2020	4758	Mr. Mrittunjoy Sen	0.00	1,486.00
080-10-4750	09/30/2020	2395	Mr. Mrittunjoy Sen	0.00	1,486.00
080-10-4750	10/31/2020	3444	Mr. Mrittunjoy Sen	0.00	2,970.00
080-10-4750	11/30/2020	210	Mr. Mrittunjoy Sen	0.00	2,970.00
<b>080-10-4750</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,521.00</b>
081-10-1398	01/30/2020	1061	Md. Masum Sikder	0.00	3,510.00
081-10-1398	02/29/2020	1205	Md. Masum Sikder	0.00	3,510.00
081-10-1398	03/25/2020	561	Md. Masum Sikder	0.00	3,510.00
081-10-1398	04/30/2020	1477	Md. Masum Sikder	0.00	2,808.00
081-10-1398	05/31/2020	728	Md. Masum Sikder	0.00	2,808.00
081-10-1398	06/29/2020	779	Md. Masum Sikder	0.00	1,756.00
081-10-1398	06/30/2020	840	Md. Masum Sikder	0.00	27,339.00
081-10-1398	07/31/2020	1355	Md. Masum Sikder	0.00	1,756.00
081-10-1398	08/31/2020	4284	Md. Masum Sikder	0.00	1,756.00
081-10-1398	09/30/2020	1898	Md. Masum Sikder	0.00	1,756.00
081-10-1398	10/31/2020	2961	Md. Masum Sikder	0.00	3,510.00
081-10-1398	11/30/2020	143	Md. Masum Sikder	0.00	3,510.00
<b>081-10-1398</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,529.00</b>
081-10-1575	01/30/2020	818	Md. Delwar Hossain	0.00	2,754.00
081-10-1575	02/29/2020	343	Md. Delwar Hossain	0.00	2,754.00
081-10-1575	03/25/2020	46	Md. Delwar Hossain	0.00	2,754.00
081-10-1575	04/30/2020	247	Md. Delwar Hossain	0.00	2,202.00
081-10-1575	05/31/2020	223	Md. Delwar Hossain	0.00	2,202.00
081-10-1575	06/29/2020	801	Md. Delwar Hossain	0.00	1,376.00
081-10-1575	06/30/2020	940	Md. Delwar Hossain	0.00	19,621.00
081-10-1575	07/31/2020	299	Md. Delwar Hossain	0.00	1,376.00
081-10-1575	08/31/2020	50	Md. Delwar Hossain	0.00	1,376.00
081-10-1575	09/30/2020	486	Md. Delwar Hossain	0.00	1,376.00
081-10-1575	10/31/2020	147	Md. Delwar Hossain	0.00	2,754.00
081-10-1575	11/30/2020	93	Md. Delwar Hossain	0.00	2,754.00
<b>081-10-1575</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,299.00</b>
081-10-1577	01/30/2020	1330	Md. Iqbal Hossain	0.00	2,430.00
081-10-1577	02/29/2020	1398	Md. Iqbal Hossain	0.00	2,430.00
081-10-1577	03/25/2020	1286	Md. Iqbal Hossain	0.00	2,430.00
081-10-1577	04/30/2020	1771	Md. Iqbal Hossain	0.00	1,944.00
081-10-1577	05/31/2020	824	Md. Iqbal Hossain	0.00	1,944.00
081-10-1577	06/29/2020	915	Md. Iqbal Hossain	0.00	1,216.00
081-10-1577	06/30/2020	941	Md. Iqbal Hossain	0.00	17,633.00
081-10-1577	07/31/2020	1513	Md. Iqbal Hossain	0.00	1,216.00
081-10-1577	08/31/2020	4402	Md. Iqbal Hossain	0.00	1,216.00
081-10-1577	09/30/2020	2016	Md. Iqbal Hossain	0.00	1,216.00
081-10-1577	10/31/2020	3078	Md. Iqbal Hossain	0.00	2,430.00
081-10-1577	11/30/2020	330	Md. Iqbal Hossain	0.00	2,430.00
<b>081-10-1577</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,535.00</b>
081-10-1852	01/30/2020	1536	Md.Limon Khan	0.00	3,376.00
081-10-1852	02/29/2020	1837	Md.Limon Khan	0.00	3,376.00
081-10-1852	03/25/2020	900	Md.Limon Khan	0.00	3,376.00
081-10-1852	04/30/2020	1984	Md.Limon Khan	0.00	2,700.00
081-10-1852	05/31/2020	1624	Md.Limon Khan	0.00	2,700.00
081-10-1852	06/29/2020	1228	Md.Limon Khan	0.00	1,688.00
081-10-1852	06/30/2020	1121	Md.Limon Khan	0.00	22,676.00
081-10-1852	07/31/2020	1833	Md.Limon Khan	0.00	1,688.00
081-10-1852	08/31/2020	4560	Md.Limon Khan	0.00	1,688.00
081-10-1852	09/30/2020	2177	Md.Limon Khan	0.00	1,688.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
081-10-1852	10/31/2020	3228	Md.Limon Khan	0.00	3,376.00
081-10-1852	11/30/2020	60	Md.Limon Khan	0.00	3,376.00
<b>081-10-1852</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,708.00</b>
081-10-1853	01/30/2020	1479	Md. Ashekul Haque Sarker	0.00	3,646.00
081-10-1853	02/29/2020	1703	Md. Ashekul Haque Sarker	0.00	3,646.00
081-10-1853	03/25/2020	834	Md. Ashekul Haque Sarker	0.00	3,646.00
081-10-1853	04/30/2020	2039	Md. Ashekul Haque Sarker	0.00	2,916.00
081-10-1853	05/31/2020	1567	Md. Ashekul Haque Sarker	0.00	2,916.00
081-10-1853	06/29/2020	1157	Md. Ashekul Haque Sarker	0.00	1,822.00
081-10-1853	06/30/2020	1122	Md. Ashekul Haque Sarker	0.00	22,616.00
081-10-1853	07/31/2020	1680	Md. Ashekul Haque Sarker	0.00	1,822.00
081-10-1853	08/31/2020	4504	Md. Ashekul Haque Sarker	0.00	1,822.00
081-10-1853	09/30/2020	2119	Md. Ashekul Haque Sarker	0.00	1,822.00
081-10-1853	10/31/2020	3620	Md. Ashekul Haque Sarker	0.00	3,646.00
081-10-1853	11/30/2020	1	Md. Ashekul Haque Sarker	0.00	3,646.00
<b>081-10-1853</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,966.00</b>
081-10-2503	01/30/2020	2133	Md. Zahidul Islam	0.00	3,442.00
081-10-2503	02/29/2020	2174	Md. Zahidul Islam	0.00	3,442.00
081-10-2503	03/25/2020	1008	Md. Zahidul Islam	0.00	3,442.00
081-10-2503	04/30/2020	2265	Md. Zahidul Islam	0.00	2,754.00
081-10-2503	05/31/2020	5	Md. Zahidul Islam	0.00	2,754.00
081-10-2503	06/29/2020	1673	Md. Zahidul Islam	0.00	1,722.00
081-10-2503	06/30/2020	1716	Md. Zahidul Islam	0.00	20,367.00
081-10-2503	07/31/2020	1011	Md. Zahidul Islam	0.00	1,722.00
081-10-2503	08/31/2020	4763	Md. Zahidul Islam	0.00	1,722.00
081-10-2503	09/30/2020	2400	Md. Zahidul Islam	0.00	1,722.00
081-10-2503	10/31/2020	3449	Md. Zahidul Islam	0.00	3,442.00
081-10-2503	11/30/2020	215	Md. Zahidul Islam	0.00	3,442.00
<b>081-10-2503</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,973.00</b>
081-10-2619	01/30/2020	2135	Md. Selim	0.00	3,268.00
081-10-2619	02/29/2020	2176	Md. Selim	0.00	3,268.00
081-10-2619	03/25/2020	1010	Md. Selim	0.00	3,268.00
081-10-2619	04/30/2020	2267	Md. Selim	0.00	2,614.00
081-10-2619	05/31/2020	7	Md. Selim	0.00	2,614.00
081-10-2619	06/29/2020	1675	Md. Selim	0.00	1,634.00
081-10-2619	06/30/2020	1818	Md. Selim	0.00	17,733.00
081-10-2619	07/31/2020	1013	Md. Selim	0.00	1,634.00
081-10-2619	08/31/2020	4765	Md. Selim	0.00	1,634.00
081-10-2619	09/30/2020	2402	Md. Selim	0.00	1,634.00
081-10-2619	10/31/2020	3451	Md. Selim	0.00	3,268.00
081-10-2619	11/30/2020	217	Md. Selim	0.00	3,268.00
<b>081-10-2619</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,837.00</b>
081-10-2635	01/30/2020	919	Md. Alamin Munshi	0.00	2,970.00
081-10-2635	02/29/2020	416	Md. Alamin Munshi	0.00	2,970.00
081-10-2635	03/25/2020	87	Md. Alamin Munshi	0.00	2,970.00
081-10-2635	04/30/2020	275	Md. Alamin Munshi	0.00	2,376.00
081-10-2635	05/31/2020	296	Md. Alamin Munshi	0.00	2,376.00
081-10-2635	06/29/2020	75	Md. Alamin Munshi	0.00	1,486.00
081-10-2635	06/30/2020	1830	Md. Alamin Munshi	0.00	13,607.00
081-10-2635	07/31/2020	105	Md. Alamin Munshi	0.00	1,486.00
081-10-2635	08/31/2020	123	Md. Alamin Munshi	0.00	1,486.00
081-10-2635	09/30/2020	653	Md. Alamin Munshi	0.00	1,486.00
081-10-2635	10/31/2020	219	Md. Alamin Munshi	0.00	2,970.00
081-10-2635	11/30/2020	35	Md. Alamin Munshi	0.00	2,970.00
<b>081-10-2635</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,153.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
081-10-2912	01/30/2020	2137	Mr. Md. Abdur Razzak	0.00	3,326.00
081-10-2912	02/29/2020	2178	Mr. Md. Abdur Razzak	0.00	3,326.00
081-10-2912	03/25/2020	1012	Mr. Md. Abdur Razzak	0.00	3,326.00
081-10-2912	04/30/2020	2269	Mr. Md. Abdur Razzak	0.00	2,662.00
081-10-2912	05/31/2020	9	Mr. Md. Abdur Razzak	0.00	2,662.00
081-10-2912	06/29/2020	1677	Mr. Md. Abdur Razzak	0.00	1,664.00
081-10-2912	06/30/2020	2019	Mr. Md. Abdur Razzak	0.00	14,041.00
081-10-2912	07/31/2020	1015	Mr. Md. Abdur Razzak	0.00	1,664.00
081-10-2912	08/31/2020	4767	Mr. Md. Abdur Razzak	0.00	1,664.00
081-10-2912	09/30/2020	2404	Mr. Md. Abdur Razzak	0.00	1,664.00
081-10-2912	10/31/2020	3453	Mr. Md. Abdur Razzak	0.00	3,326.00
081-10-2912	11/30/2020	219	Mr. Md. Abdur Razzak	0.00	3,326.00
<b>081-10-2912</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,651.00</b>
081-10-3159	01/30/2020	583	Mst. Afroza Nasrin	0.00	3,326.00
081-10-3159	02/29/2020	1119	Mst. Afroza Nasrin	0.00	3,326.00
081-10-3159	03/25/2020	2495	Mst. Afroza Nasrin	0.00	3,326.00
081-10-3159	04/30/2020	1566	Mst. Afroza Nasrin	0.00	2,660.00
081-10-3159	05/31/2020	2027	Mst. Afroza Nasrin	0.00	2,660.00
081-10-3159	06/29/2020	1832	Mst. Afroza Nasrin	0.00	1,664.00
081-10-3159	06/30/2020	2184	Mst. Afroza Nasrin	0.00	13,363.00
081-10-3159	07/31/2020	2119	Mst. Afroza Nasrin	0.00	1,782.00
081-10-3159	08/31/2020	1343	Mst. Afroza Nasrin	0.00	1,782.00
081-10-3159	09/30/2020	727	Mst. Afroza Nasrin	0.00	1,782.00
081-10-3159	10/31/2020	930	Mst. Afroza Nasrin	0.00	3,564.00
081-10-3159	11/30/2020	196	Mst. Afroza Nasrin	0.00	3,564.00
<b>081-10-3159</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,799.00</b>
081-10-3335	01/30/2020	2136	Md. Saiful Islam	0.00	3,088.00
081-10-3335	02/29/2020	2177	Md. Saiful Islam	0.00	3,088.00
081-10-3335	03/25/2020	1011	Md. Saiful Islam	0.00	3,088.00
081-10-3335	04/30/2020	2268	Md. Saiful Islam	0.00	2,472.00
081-10-3335	05/31/2020	8	Md. Saiful Islam	0.00	2,472.00
081-10-3335	06/29/2020	1676	Md. Saiful Islam	0.00	1,544.00
081-10-3335	06/30/2020	2568	Md. Saiful Islam	0.00	12,362.00
081-10-3335	07/31/2020	1014	Md. Saiful Islam	0.00	1,544.00
081-10-3335	08/31/2020	4766	Md. Saiful Islam	0.00	1,544.00
081-10-3335	09/30/2020	2403	Md. Saiful Islam	0.00	1,544.00
081-10-3335	10/31/2020	3452	Md. Saiful Islam	0.00	3,088.00
081-10-3335	11/30/2020	218	Md. Saiful Islam	0.00	3,088.00
<b>081-10-3335</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,922.00</b>
081-10-4113	01/30/2020	1747	Mr. Shahidul Islam	0.00	3,030.00
081-10-4113	02/29/2020	1791	Mr. Shahidul Islam	0.00	3,030.00
081-10-4113	03/25/2020	859	Mr. Shahidul Islam	0.00	3,030.00
081-10-4113	04/30/2020	1866	Mr. Shahidul Islam	0.00	2,424.00
081-10-4113	05/31/2020	1589	Mr. Shahidul Islam	0.00	2,424.00
081-10-4113	06/29/2020	1179	Mr. Shahidul Islam	0.00	1,542.00
081-10-4113	06/30/2020	1813	Mr. Shahidul Islam	0.00	5,343.00
081-10-4113	07/31/2020	1716	Mr. Shahidul Islam	0.00	1,542.00
081-10-4113	08/31/2020	4545	Mr. Shahidul Islam	0.00	1,542.00
081-10-4113	09/30/2020	2140	Mr. Shahidul Islam	0.00	1,542.00
081-10-4113	10/31/2020	3191	Mr. Shahidul Islam	0.00	2,920.00
081-10-4113	11/30/2020	24	Mr. Shahidul Islam	0.00	3,030.00
<b>081-10-4113</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,399.00</b>
081-10-4262	01/30/2020	2140	Mr. Md. Jahangir Hossen	0.00	3,446.00
081-10-4262	02/29/2020	2181	Mr. Md. Jahangir Hossen	0.00	3,446.00
081-10-4262	03/25/2020	1015	Mr. Md. Jahangir Hossen	0.00	3,446.00
081-10-4262	04/30/2020	2272	Mr. Md. Jahangir Hossen	0.00	2,756.00
081-10-4262	05/31/2020	12	Mr. Md. Jahangir Hossen	0.00	2,756.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
081-10-4262	06/29/2020	1682	Mr. Md. Jahangir Hossen	0.00	1,722.00
081-10-4262	06/30/2020	2722	Mr. Md. Jahangir Hossen	0.00	4,804.00
081-10-4262	07/31/2020	1018	Mr. Md. Jahangir Hossen	0.00	1,722.00
081-10-4262	08/31/2020	4770	Mr. Md. Jahangir Hossen	0.00	1,722.00
081-10-4262	09/30/2020	2407	Mr. Md. Jahangir Hossen	0.00	1,722.00
081-10-4262	10/31/2020	3456	Mr. Md. Jahangir Hossen	0.00	3,446.00
081-10-4262	11/30/2020	222	Mr. Md. Jahangir Hossen	0.00	3,446.00
<b>081-10-4262</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,434.00</b>
081-10-4287	01/30/2020	2141	Mr. Imran Hossain Peyel	0.00	2,970.00
081-10-4287	02/29/2020	2182	Mr. Imran Hossain Peyel	0.00	2,970.00
081-10-4287	03/25/2020	1016	Mr. Imran Hossain Peyel	0.00	2,970.00
081-10-4287	04/30/2020	2273	Mr. Imran Hossain Peyel	0.00	2,376.00
081-10-4287	05/31/2020	13	Mr. Imran Hossain Peyel	0.00	2,376.00
081-10-4287	06/29/2020	1683	Mr. Imran Hossain Peyel	0.00	1,486.00
081-10-4287	06/30/2020	2892	Mr. Imran Hossain Peyel	0.00	4,480.00
081-10-4287	07/31/2020	1019	Mr. Imran Hossain Peyel	0.00	1,486.00
081-10-4287	08/31/2020	4771	Mr. Imran Hossain Peyel	0.00	1,486.00
081-10-4287	09/30/2020	2408	Mr. Imran Hossain Peyel	0.00	1,486.00
081-10-4287	10/31/2020	3457	Mr. Imran Hossain Peyel	0.00	2,970.00
081-10-4287	11/30/2020	223	Mr. Imran Hossain Peyel	0.00	2,970.00
<b>081-10-4287</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,026.00</b>
081-10-4579	01/30/2020	2142	Mr. Md. Alamin Mahmud	0.00	2,970.00
081-10-4579	02/29/2020	2183	Mr. Md. Alamin Mahmud	0.00	2,970.00
081-10-4579	03/25/2020	1017	Mr. Md. Alamin Mahmud	0.00	2,970.00
081-10-4579	04/30/2020	2274	Mr. Md. Alamin Mahmud	0.00	2,376.00
081-10-4579	05/31/2020	14	Mr. Md. Alamin Mahmud	0.00	2,376.00
081-10-4579	06/29/2020	1684	Mr. Md. Alamin Mahmud	0.00	1,486.00
081-10-4579	06/30/2020	477	Mr. Md. Alamin Mahmud	0.00	2,539.00
081-10-4579	07/31/2020	1020	Mr. Md. Alamin Mahmud	0.00	1,486.00
081-10-4579	08/31/2020	4772	Mr. Md. Alamin Mahmud	0.00	1,486.00
081-10-4579	09/30/2020	2409	Mr. Md. Alamin Mahmud	0.00	1,486.00
081-10-4579	10/31/2020	3458	Mr. Md. Alamin Mahmud	0.00	2,970.00
081-10-4579	11/30/2020	224	Mr. Md. Alamin Mahmud	0.00	2,970.00
<b>081-10-4579</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,085.00</b>
081-10-4638	01/30/2020	2143	Mr. Jahirul Islam	0.00	2,970.00
081-10-4638	02/29/2020	2184	Mr. Jahirul Islam	0.00	2,970.00
081-10-4638	03/25/2020	1018	Mr. Jahirul Islam	0.00	2,970.00
081-10-4638	04/30/2020	2275	Mr. Jahirul Islam	0.00	2,376.00
081-10-4638	05/31/2020	15	Mr. Jahirul Islam	0.00	2,376.00
081-10-4638	06/29/2020	1685	Mr. Jahirul Islam	0.00	1,486.00
081-10-4638	06/30/2020	524	Mr. Jahirul Islam	0.00	2,281.00
081-10-4638	07/31/2020	1021	Mr. Jahirul Islam	0.00	1,486.00
081-10-4638	08/31/2020	4773	Mr. Jahirul Islam	0.00	1,486.00
081-10-4638	09/30/2020	2410	Mr. Jahirul Islam	0.00	1,486.00
081-10-4638	10/31/2020	3459	Mr. Jahirul Islam	0.00	2,970.00
081-10-4638	11/30/2020	225	Mr. Jahirul Islam	0.00	2,970.00
<b>081-10-4638</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
082-10-1846	01/30/2020	357	Md. Unuse Ali	0.00	3,376.00
082-10-1846	02/29/2020	623	Md. Unuse Ali	0.00	3,376.00
082-10-1846	03/25/2020	2270	Md. Unuse Ali	0.00	3,376.00
082-10-1846	04/30/2020	1264	Md. Unuse Ali	0.00	2,700.00
082-10-1846	05/31/2020	1332	Md. Unuse Ali	0.00	2,700.00
082-10-1846	06/29/2020	1429	Md. Unuse Ali	0.00	1,688.00
082-10-1846	06/30/2020	1118	Md. Unuse Ali	0.00	23,379.00
082-10-1846	07/31/2020	1892	Md. Unuse Ali	0.00	1,688.00
082-10-1846	08/31/2020	1118	Md. Unuse Ali	0.00	1,688.00
082-10-1846	09/30/2020	340	Md. Unuse Ali	0.00	1,688.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
082-10-1846	10/31/2020	2903	Md. Unuse Ali	0.00	3,376.00
082-10-1846	11/30/2020	274	Md. Unuse Ali	0.00	3,376.00
<b>082-10-1846</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,411.00</b>
082-10-1958	01/30/2020	1978	Ananda Sarker	0.00	3,982.00
082-10-1958	02/29/2020	2195	Ananda Sarker	0.00	3,982.00
082-10-1958	03/25/2020	1029	Ananda Sarker	0.00	3,982.00
082-10-1958	04/30/2020	2286	Ananda Sarker	0.00	3,186.00
082-10-1958	05/31/2020	26	Ananda Sarker	0.00	3,186.00
082-10-1958	06/29/2020	1697	Ananda Sarker	0.00	1,992.00
082-10-1958	06/30/2020	1393	Ananda Sarker	0.00	23,828.00
082-10-1958	07/31/2020	1032	Ananda Sarker	0.00	1,992.00
082-10-1958	08/31/2020	4784	Ananda Sarker	0.00	1,992.00
082-10-1958	09/30/2020	2421	Ananda Sarker	0.00	1,992.00
082-10-1958	10/31/2020	3470	Ananda Sarker	0.00	3,982.00
082-10-1958	11/30/2020	236	Ananda Sarker	0.00	3,982.00
<b>082-10-1958</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,078.00</b>
082-10-2090	01/30/2020	856	Md. Ariful Islam	0.00	3,646.00
082-10-2090	02/29/2020	1691	Md. Ariful Islam	0.00	3,646.00
082-10-2090	03/25/2020	2738	Md. Ariful Islam	0.00	3,646.00
082-10-2090	04/30/2020	1917	Md. Ariful Islam	0.00	2,916.00
082-10-2090	05/31/2020	2275	Md. Ariful Islam	0.00	2,916.00
082-10-2090	06/29/2020	2085	Md. Ariful Islam	0.00	1,822.00
082-10-2090	06/30/2020	1475	Md. Ariful Islam	0.00	22,489.00
082-10-2090	07/31/2020	2366	Md. Ariful Islam	0.00	1,822.00
082-10-2090	08/31/2020	1586	Md. Ariful Islam	0.00	1,822.00
082-10-2090	09/30/2020	988	Md. Ariful Islam	0.00	1,822.00
082-10-2090	10/31/2020	1171	Md. Ariful Islam	0.00	3,646.00
082-10-2090	11/30/2020	161	Md. Ariful Islam	0.00	3,646.00
<b>082-10-2090</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,839.00</b>
082-10-2327	01/30/2020	1743	Md. Nasim Parves	0.00	4,320.00
082-10-2327	02/29/2020	1786	Md. Nasim Parves	0.00	4,320.00
082-10-2327	03/25/2020	705	Md. Nasim Parves	0.00	4,320.00
082-10-2327	04/30/2020	1125	Md. Nasim Parves	0.00	3,456.00
082-10-2327	05/31/2020	1412	Md. Nasim Parves	0.00	3,456.00
082-10-2327	06/29/2020	684	Md. Nasim Parves	0.00	2,160.00
082-10-2327	06/30/2020	1604	Md. Nasim Parves	0.00	24,064.00
082-10-2327	07/31/2020	723	Md. Nasim Parves	0.00	2,160.00
082-10-2327	08/31/2020	656	Md. Nasim Parves	0.00	2,160.00
082-10-2327	09/30/2020	1651	Md. Nasim Parves	0.00	2,160.00
082-10-2327	10/31/2020	2710	Md. Nasim Parves	0.00	4,320.00
082-10-2327	11/30/2020	122	Md. Nasim Parves	0.00	4,320.00
<b>082-10-2327</b>			<b>Sub Total</b>	<b>0.00</b>	<b>61,216.00</b>
082-10-3054	01/30/2020	1973	Md. Kamrul Hassan	0.00	4,492.00
082-10-3054	02/29/2020	2190	Md. Kamrul Hassan	0.00	4,492.00
082-10-3054	03/25/2020	1024	Md. Kamrul Hassan	0.00	4,492.00
082-10-3054	04/30/2020	2281	Md. Kamrul Hassan	0.00	3,594.00
082-10-3054	05/31/2020	21	Md. Kamrul Hassan	0.00	3,594.00
082-10-3054	06/29/2020	1692	Md. Kamrul Hassan	0.00	2,246.00
082-10-3054	06/30/2020	2107	Md. Kamrul Hassan	0.00	19,812.00
082-10-3054	07/31/2020	1027	Md. Kamrul Hassan	0.00	2,246.00
082-10-3054	08/31/2020	4779	Md. Kamrul Hassan	0.00	2,246.00
082-10-3054	09/30/2020	2416	Md. Kamrul Hassan	0.00	2,246.00
082-10-3054	10/31/2020	3465	Md. Kamrul Hassan	0.00	4,492.00
082-10-3054	11/30/2020	231	Md. Kamrul Hassan	0.00	4,492.00
<b>082-10-3054</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,444.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
082-10-3260	01/30/2020	479	Md. Jalal Uddin Morol	0.00	2,430.00
082-10-3260	02/29/2020	999	Md. Jalal Uddin Morol	0.00	2,430.00
082-10-3260	03/25/2020	2391	Md. Jalal Uddin Morol	0.00	2,430.00
082-10-3260	04/30/2020	1410	Md. Jalal Uddin Morol	0.00	1,944.00
082-10-3260	05/31/2020	1921	Md. Jalal Uddin Morol	0.00	1,944.00
082-10-3260	06/29/2020	1655	Md. Jalal Uddin Morol	0.00	1,214.00
082-10-3260	06/30/2020	2256	Md. Jalal Uddin Morol	0.00	9,498.00
082-10-3260	07/31/2020	2014	Md. Jalal Uddin Morol	0.00	1,214.00
082-10-3260	08/31/2020	1240	Md. Jalal Uddin Morol	0.00	1,214.00
082-10-3260	09/30/2020	547	Md. Jalal Uddin Morol	0.00	1,214.00
082-10-3260	10/31/2020	830	Md. Jalal Uddin Morol	0.00	2,430.00
082-10-3260	11/30/2020	16	Md. Jalal Uddin Morol	0.00	2,430.00
<b>082-10-3260</b>		<b>Sub Total</b>		<b>0.00</b>	<b>30,392.00</b>
082-10-3390	01/30/2020	1979	Md. Badiuzzaman	0.00	3,030.00
082-10-3390	02/29/2020	2196	Md. Badiuzzaman	0.00	3,030.00
082-10-3390	03/25/2020	1030	Md. Badiuzzaman	0.00	3,030.00
082-10-3390	04/30/2020	2287	Md. Badiuzzaman	0.00	2,424.00
082-10-3390	05/31/2020	27	Md. Badiuzzaman	0.00	2,424.00
082-10-3390	06/29/2020	1698	Md. Badiuzzaman	0.00	1,514.00
082-10-3390	06/30/2020	2609	Md. Badiuzzaman	0.00	11,758.00
082-10-3390	07/31/2020	1033	Md. Badiuzzaman	0.00	1,514.00
082-10-3390	08/31/2020	4785	Md. Badiuzzaman	0.00	1,514.00
082-10-3390	09/30/2020	2422	Md. Badiuzzaman	0.00	1,514.00
082-10-3390	10/31/2020	3471	Md. Badiuzzaman	0.00	3,030.00
082-10-3390	11/30/2020	237	Md. Badiuzzaman	0.00	3,030.00
<b>082-10-3390</b>		<b>Sub Total</b>		<b>0.00</b>	<b>37,812.00</b>
082-10-3411	01/30/2020	1881	Md. Safiul Alam	0.00	2,970.00
082-10-3411	02/29/2020	2082	Md. Safiul Alam	0.00	2,970.00
082-10-3411	03/25/2020	1967	Md. Safiul Alam	0.00	2,970.00
082-10-3411	04/30/2020	2194	Md. Safiul Alam	0.00	2,376.00
082-10-3411	05/31/2020	1748	Md. Safiul Alam	0.00	2,376.00
082-10-3411	06/29/2020	1550	Md. Safiul Alam	0.00	1,486.00
082-10-3411	06/30/2020	2624	Md. Safiul Alam	0.00	11,039.00
082-10-3411	07/31/2020	897	Md. Safiul Alam	0.00	1,604.00
082-10-3411	08/31/2020	4667	Md. Safiul Alam	0.00	1,604.00
082-10-3411	09/30/2020	2303	Md. Safiul Alam	0.00	1,604.00
082-10-3411	10/31/2020	3355	Md. Safiul Alam	0.00	2,824.00
082-10-3411	11/30/2020	121	Md. Safiul Alam	0.00	3,208.00
<b>082-10-3411</b>		<b>Sub Total</b>		<b>0.00</b>	<b>37,031.00</b>
082-10-3413	01/30/2020	1981	Md. Imran Hossen	0.00	2,970.00
082-10-3413	02/29/2020	2198	Md. Imran Hossen	0.00	2,970.00
082-10-3413	03/25/2020	1032	Md. Imran Hossen	0.00	2,970.00
082-10-3413	04/30/2020	2289	Md. Imran Hossen	0.00	2,376.00
082-10-3413	05/31/2020	29	Md. Imran Hossen	0.00	2,376.00
082-10-3413	06/29/2020	1700	Md. Imran Hossen	0.00	1,486.00
082-10-3413	06/30/2020	2625	Md. Imran Hossen	0.00	9,780.00
082-10-3413	07/31/2020	1035	Md. Imran Hossen	0.00	1,486.00
082-10-3413	08/31/2020	4787	Md. Imran Hossen	0.00	1,486.00
082-10-3413	09/30/2020	2424	Md. Imran Hossen	0.00	1,486.00
082-10-3413	10/31/2020	3473	Md. Imran Hossen	0.00	2,970.00
082-10-3413	11/30/2020	239	Md. Imran Hossen	0.00	2,970.00
<b>082-10-3413</b>		<b>Sub Total</b>		<b>0.00</b>	<b>35,326.00</b>
082-10-3497	01/30/2020	791	Md. Ekramul Islam	0.00	2,970.00
082-10-3497	02/29/2020	324	Md. Ekramul Islam	0.00	2,970.00
082-10-3497	03/25/2020	27	Md. Ekramul Islam	0.00	2,970.00
082-10-3497	04/30/2020	225	Md. Ekramul Islam	0.00	2,376.00
082-10-3497	05/31/2020	204	Md. Ekramul Islam	0.00	2,376.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
082-10-3497	06/29/2020	28	Md. Ekramul Islam	0.00	1,486.00
082-10-3497	06/30/2020	2693	Md. Ekramul Islam	0.00	9,088.00
082-10-3497	07/31/2020	29	Md. Ekramul Islam	0.00	1,486.00
082-10-3497	08/31/2020	31	Md. Ekramul Islam	0.00	1,486.00
082-10-3497	09/30/2020	467	Md. Ekramul Islam	0.00	1,486.00
082-10-3497	10/31/2020	128	Md. Ekramul Islam	0.00	2,970.00
082-10-3497	11/30/2020	74	Md. Ekramul Islam	0.00	2,970.00
<b>082-10-3497</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,634.00</b>
082-10-3498	01/30/2020	843	Debasish Dautta	0.00	2,970.00
082-10-3498	02/29/2020	356	Debasish Dautta	0.00	2,970.00
082-10-3498	03/25/2020	131	Debasish Dautta	0.00	2,970.00
082-10-3498	04/30/2020	261	Debasish Dautta	0.00	2,376.00
082-10-3498	05/31/2020	236	Debasish Dautta	0.00	2,376.00
082-10-3498	06/29/2020	46	Debasish Dautta	0.00	1,486.00
082-10-3498	06/30/2020	2694	Debasish Dautta	0.00	10,213.00
082-10-3498	07/31/2020	91	Debasish Dautta	0.00	1,486.00
082-10-3498	08/31/2020	62	Debasish Dautta	0.00	1,486.00
082-10-3498	09/30/2020	498	Debasish Dautta	0.00	1,486.00
082-10-3498	10/31/2020	159	Debasish Dautta	0.00	2,970.00
082-10-3498	11/30/2020	105	Debasish Dautta	0.00	2,970.00
<b>082-10-3498</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,759.00</b>
082-10-3703	01/30/2020	175	Md. Rabiul Islam	0.00	5,098.00
082-10-3703	02/29/2020	171	Md. Rabiul Islam	0.00	5,098.00
082-10-3703	03/25/2020	941	Md. Rabiul Islam	0.00	5,098.00
082-10-3703	04/30/2020	674	Md. Rabiul Islam	0.00	4,078.00
082-10-3703	05/31/2020	1088	Md. Rabiul Islam	0.00	4,078.00
082-10-3703	06/29/2020	1204	Md. Rabiul Islam	0.00	2,548.00
082-10-3703	06/30/2020	1180	Md. Rabiul Islam	0.00	14,271.00
082-10-3703	07/31/2020	1645	Md. Rabiul Islam	0.00	2,548.00
082-10-3703	08/31/2020	934	Md. Rabiul Islam	0.00	2,548.00
082-10-3703	09/30/2020	161	Md. Rabiul Islam	0.00	2,548.00
082-10-3703	10/31/2020	351	Md. Rabiul Islam	0.00	5,098.00
082-10-3703	11/30/2020	267	Md. Rabiul Islam	0.00	5,098.00
<b>082-10-3703</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,109.00</b>
082-10-4141	01/30/2020	1984	Mr. Md. Enamul Haque	0.00	2,970.00
082-10-4141	02/29/2020	2201	Mr. Md. Enamul Haque	0.00	2,970.00
082-10-4141	03/25/2020	1035	Mr. Md. Enamul Haque	0.00	2,970.00
082-10-4141	04/30/2020	2292	Mr. Md. Enamul Haque	0.00	2,376.00
082-10-4141	05/31/2020	32	Mr. Md. Enamul Haque	0.00	2,376.00
082-10-4141	06/29/2020	1703	Mr. Md. Enamul Haque	0.00	1,486.00
082-10-4141	06/30/2020	1840	Mr. Md. Enamul Haque	0.00	4,006.00
082-10-4141	07/31/2020	1038	Mr. Md. Enamul Haque	0.00	1,486.00
082-10-4141	08/31/2020	4790	Mr. Md. Enamul Haque	0.00	1,486.00
082-10-4141	09/30/2020	2427	Mr. Md. Enamul Haque	0.00	1,486.00
082-10-4141	10/31/2020	3476	Mr. Md. Enamul Haque	0.00	2,970.00
082-10-4141	11/30/2020	60	Mr. Md. Enamul Haque	0.00	2,970.00
<b>082-10-4141</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,552.00</b>
082-10-4177	01/30/2020	1985	Mr. Md. Jahangir Alam Kayum	0.00	2,970.00
082-10-4177	02/29/2020	2202	Mr. Md. Jahangir Alam Kayum	0.00	2,970.00
082-10-4177	03/25/2020	1036	Mr. Md. Jahangir Alam Kayum	0.00	2,970.00
082-10-4177	04/30/2020	2293	Mr. Md. Jahangir Alam Kayum	0.00	2,376.00
082-10-4177	05/31/2020	33	Mr. Md. Jahangir Alam Kayum	0.00	2,376.00
082-10-4177	06/29/2020	1704	Mr. Md. Jahangir Alam Kayum	0.00	1,486.00
082-10-4177	06/30/2020	1892	Mr. Md. Jahangir Alam Kayum	0.00	4,958.00
082-10-4177	07/31/2020	1039	Mr. Md. Jahangir Alam Kayum	0.00	1,486.00
082-10-4177	08/31/2020	4791	Mr. Md. Jahangir Alam Kayum	0.00	1,486.00
082-10-4177	09/30/2020	2428	Mr. Md. Jahangir Alam Kayum	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
082-10-4177	10/31/2020	3477	Mr. Md. Jahangir Alam Kayum	0.00	2,970.00
082-10-4177	11/30/2020	242	Mr. Md. Jahangir Alam Kayum	0.00	2,970.00
<b>082-10-4177</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,504.00</b>
082-10-4231	02/11/2020	2	Mr. Md. Arifur Rahman	0.00	558.00
082-10-4231	03/11/2020	2	Mr. Md. Arifur Rahman	47,783.00	0.00
<b>082-10-4231</b>			<b>Sub Total</b>	<b>47,783.00</b>	<b>558.00</b>
082-10-4385	01/30/2020	1986	Mr. Al Imran	0.00	2,970.00
082-10-4385	02/29/2020	2203	Mr. Al Imran	0.00	2,970.00
082-10-4385	03/25/2020	1037	Mr. Al Imran	0.00	2,970.00
082-10-4385	04/30/2020	2294	Mr. Al Imran	0.00	2,376.00
082-10-4385	05/31/2020	34	Mr. Al Imran	0.00	2,376.00
082-10-4385	06/29/2020	1705	Mr. Al Imran	0.00	1,486.00
082-10-4385	06/30/2020	2798	Mr. Al Imran	0.00	3,816.00
082-10-4385	07/31/2020	1040	Mr. Al Imran	0.00	1,486.00
082-10-4385	08/31/2020	4792	Mr. Al Imran	0.00	1,486.00
082-10-4385	09/30/2020	2429	Mr. Al Imran	0.00	1,486.00
082-10-4385	10/31/2020	3478	Mr. Al Imran	0.00	2,970.00
082-10-4385	11/30/2020	243	Mr. Al Imran	0.00	2,970.00
<b>082-10-4385</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,362.00</b>
082-10-4530	01/30/2020	1987	Abu Zafor Md. Shaleh	0.00	2,970.00
082-10-4530	02/29/2020	2204	Abu Zafor Md. Shaleh	0.00	2,970.00
082-10-4530	03/25/2020	1038	Abu Zafor Md. Shaleh	0.00	2,970.00
082-10-4530	04/30/2020	2295	Abu Zafor Md. Shaleh	0.00	2,376.00
082-10-4530	05/31/2020	35	Abu Zafor Md. Shaleh	0.00	2,376.00
082-10-4530	06/29/2020	1706	Abu Zafor Md. Shaleh	0.00	1,486.00
082-10-4530	06/30/2020	435	Abu Zafor Md. Shaleh	0.00	3,053.00
082-10-4530	07/31/2020	1041	Abu Zafor Md. Shaleh	0.00	1,486.00
082-10-4530	08/31/2020	4793	Abu Zafor Md. Shaleh	0.00	1,486.00
082-10-4530	09/30/2020	2430	Abu Zafor Md. Shaleh	0.00	1,486.00
082-10-4530	10/31/2020	3479	Abu Zafor Md. Shaleh	0.00	2,970.00
082-10-4530	11/30/2020	244	Abu Zafor Md. Shaleh	0.00	2,970.00
<b>082-10-4530</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,599.00</b>
082-10-4617	01/30/2020	1988	Mr. Muhammad Humaun Kabir	0.00	2,970.00
082-10-4617	02/29/2020	2205	Mr. Muhammad Humaun Kabir	0.00	2,970.00
082-10-4617	03/25/2020	1039	Mr. Muhammad Humaun Kabir	0.00	2,970.00
082-10-4617	04/30/2020	2296	Mr. Muhammad Humaun Kabir	0.00	2,376.00
082-10-4617	05/31/2020	36	Mr. Muhammad Humaun Kabir	0.00	2,376.00
082-10-4617	06/29/2020	1707	Mr. Muhammad Humaun Kabir	0.00	1,486.00
082-10-4617	06/30/2020	507	Mr. Muhammad Humaun Kabir	0.00	2,281.00
082-10-4617	07/31/2020	1042	Mr. Muhammad Humaun Kabir	0.00	1,486.00
082-10-4617	08/31/2020	4794	Mr. Muhammad Humaun Kabir	0.00	1,486.00
082-10-4617	09/30/2020	2431	Mr. Muhammad Humaun Kabir	0.00	1,486.00
082-10-4617	10/31/2020	3480	Mr. Muhammad Humaun Kabir	0.00	2,970.00
082-10-4617	11/30/2020	245	Mr. Muhammad Humaun Kabir	0.00	2,970.00
<b>082-10-4617</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
083-10-1837	01/30/2020	2130	Maidul Islam	0.00	6,048.00
083-10-1837	02/29/2020	2171	Maidul Islam	0.00	6,048.00
083-10-1837	03/25/2020	1005	Maidul Islam	0.00	6,048.00
083-10-1837	04/30/2020	2262	Maidul Islam	0.00	4,838.00
083-10-1837	05/31/2020	2	Maidul Islam	0.00	4,838.00
083-10-1837	06/29/2020	1667	Maidul Islam	0.00	3,024.00
083-10-1837	06/30/2020	1112	Maidul Islam	0.00	37,839.00
083-10-1837	07/31/2020	1008	Maidul Islam	0.00	3,240.00
083-10-1837	08/31/2020	4760	Maidul Islam	0.00	3,240.00
083-10-1837	09/30/2020	2397	Maidul Islam	0.00	3,240.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
083-10-1837	10/31/2020	3446	Maidul Islam	0.00	6,480.00
083-10-1837	11/30/2020	212	Maidul Islam	0.00	6,480.00
<b>083-10-1837</b>			<b>Sub Total</b>	<b>0.00</b>	<b>91,363.00</b>
083-10-1839	01/30/2020	1996	Md. Aktaruzzaman	0.00	3,646.00
083-10-1839	02/29/2020	2213	Md. Aktaruzzaman	0.00	3,646.00
083-10-1839	03/25/2020	2034	Md. Aktaruzzaman	0.00	3,646.00
083-10-1839	04/30/2020	2304	Md. Aktaruzzaman	0.00	2,916.00
083-10-1839	05/31/2020	44	Md. Aktaruzzaman	0.00	2,916.00
083-10-1839	06/29/2020	1715	Md. Aktaruzzaman	0.00	1,822.00
083-10-1839	06/30/2020	1113	Md. Aktaruzzaman	0.00	23,228.00
083-10-1839	07/31/2020	1050	Md. Aktaruzzaman	0.00	1,822.00
083-10-1839	08/31/2020	4802	Md. Aktaruzzaman	0.00	1,822.00
083-10-1839	09/30/2020	2439	Md. Aktaruzzaman	0.00	1,822.00
083-10-1839	10/31/2020	3488	Md. Aktaruzzaman	0.00	3,646.00
083-10-1839	11/30/2020	253	Md. Aktaruzzaman	0.00	3,646.00
<b>083-10-1839</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,578.00</b>
083-10-1840	01/30/2020	1777	Majhharul Islam	0.00	2,342.00
083-10-1840	02/29/2020	1823	Majhharul Islam	0.00	2,342.00
083-10-1840	03/25/2020	747	Majhharul Islam	0.00	2,342.00
083-10-1840	04/30/2020	1148	Majhharul Islam	0.00	1,872.00
083-10-1840	05/31/2020	1449	Majhharul Islam	0.00	1,872.00
083-10-1840	06/29/2020	735	Majhharul Islam	0.00	1,170.00
083-10-1840	06/30/2020	1114	Majhharul Islam	0.00	17,414.00
083-10-1840	07/31/2020	760	Majhharul Islam	0.00	1,262.00
083-10-1840	08/31/2020	709	Majhharul Islam	0.00	1,262.00
083-10-1840	09/30/2020	1731	Majhharul Islam	0.00	1,262.00
083-10-1840	10/31/2020	2749	Majhharul Islam	0.00	2,524.00
083-10-1840	11/30/2020	323	Majhharul Islam	0.00	2,524.00
<b>083-10-1840</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,188.00</b>
083-10-1993	01/30/2020	1997	Md. Ruhul Amin	0.00	3,982.00
083-10-1993	02/29/2020	2214	Md. Ruhul Amin	0.00	3,982.00
083-10-1993	03/25/2020	2035	Md. Ruhul Amin	0.00	3,982.00
083-10-1993	04/30/2020	2305	Md. Ruhul Amin	0.00	3,186.00
083-10-1993	05/31/2020	45	Md. Ruhul Amin	0.00	3,186.00
083-10-1993	06/29/2020	1716	Md. Ruhul Amin	0.00	1,992.00
083-10-1993	06/30/2020	1412	Md. Ruhul Amin	0.00	22,604.00
083-10-1993	07/31/2020	1051	Md. Ruhul Amin	0.00	1,992.00
083-10-1993	08/31/2020	4803	Md. Ruhul Amin	0.00	1,992.00
083-10-1993	09/30/2020	2440	Md. Ruhul Amin	0.00	1,992.00
083-10-1993	10/31/2020	3489	Md. Ruhul Amin	0.00	3,982.00
083-10-1993	11/30/2020	254	Md. Ruhul Amin	0.00	3,982.00
<b>083-10-1993</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,854.00</b>
083-10-1995	01/30/2020	1998	Mr. Rasaduzzaman	0.00	3,442.00
083-10-1995	02/29/2020	2215	Mr. Rasaduzzaman	0.00	3,442.00
083-10-1995	03/25/2020	2036	Mr. Rasaduzzaman	0.00	3,442.00
083-10-1995	04/30/2020	2306	Mr. Rasaduzzaman	0.00	2,754.00
083-10-1995	05/31/2020	46	Mr. Rasaduzzaman	0.00	2,754.00
083-10-1995	06/29/2020	1717	Mr. Rasaduzzaman	0.00	1,722.00
083-10-1995	06/30/2020	1413	Mr. Rasaduzzaman	0.00	21,559.00
083-10-1995	07/31/2020	1052	Mr. Rasaduzzaman	0.00	1,722.00
083-10-1995	08/31/2020	4804	Mr. Rasaduzzaman	0.00	1,722.00
083-10-1995	09/30/2020	2312	Mr. Rasaduzzaman	0.00	1,722.00
083-10-1995	10/31/2020	3362	Mr. Rasaduzzaman	0.00	3,442.00
083-10-1995	11/30/2020	128	Mr. Rasaduzzaman	0.00	3,442.00
<b>083-10-1995</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,165.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
083-10-2348	01/30/2020	1546	Md. Kabirul Hasan	0.00	5,400.00
083-10-2348	02/29/2020	1856	Md. Kabirul Hasan	0.00	5,400.00
083-10-2348	03/25/2020	913	Md. Kabirul Hasan	0.00	5,400.00
083-10-2348	04/30/2020	2478	Md. Kabirul Hasan	0.00	4,320.00
083-10-2348	05/31/2020	1634	Md. Kabirul Hasan	0.00	4,320.00
083-10-2348	06/29/2020	1279	Md. Kabirul Hasan	0.00	2,700.00
083-10-2348	06/30/2020	1618	Md. Kabirul Hasan	0.00	29,995.00
083-10-2348	07/31/2020	1859	Md. Kabirul Hasan	0.00	2,700.00
083-10-2348	08/31/2020	4570	Md. Kabirul Hasan	0.00	2,700.00
083-10-2348	09/30/2020	2187	Md. Kabirul Hasan	0.00	2,700.00
083-10-2348	10/31/2020	3238	Md. Kabirul Hasan	0.00	5,400.00
083-10-2348	11/30/2020	3	Md. Kabirul Hasan	0.00	5,400.00
<b>083-10-2348</b>		<b>Sub Total</b>		<b>0.00</b>	<b>76,435.00</b>
083-10-2679	01/30/2020	1136	Mr. Md. Munjurul Islam	0.00	3,646.00
083-10-2679	02/29/2020	2015	Mr. Md. Munjurul Islam	0.00	3,646.00
083-10-2679	03/25/2020	2895	Mr. Md. Munjurul Islam	0.00	3,646.00
083-10-2679	04/30/2020	2147	Mr. Md. Munjurul Islam	0.00	2,916.00
083-10-2679	05/31/2020	2422	Mr. Md. Munjurul Islam	0.00	2,916.00
083-10-2679	06/29/2020	2214	Mr. Md. Munjurul Islam	0.00	1,822.00
083-10-2679	06/30/2020	1856	Mr. Md. Munjurul Islam	0.00	18,542.00
083-10-2679	07/31/2020	2497	Mr. Md. Munjurul Islam	0.00	1,822.00
083-10-2679	08/31/2020	4069	Mr. Md. Munjurul Islam	0.00	1,822.00
083-10-2679	09/30/2020	1118	Mr. Md. Munjurul Islam	0.00	1,822.00
083-10-2679	10/31/2020	2368	Mr. Md. Munjurul Islam	0.00	3,646.00
083-10-2679	11/30/2020	291	Mr. Md. Munjurul Islam	0.00	3,646.00
<b>083-10-2679</b>		<b>Sub Total</b>		<b>0.00</b>	<b>49,892.00</b>
083-10-2885	01/30/2020	1999	Mr. Md. Jewel Sikdar	0.00	3,564.00
083-10-2885	02/29/2020	2216	Mr. Md. Jewel Sikdar	0.00	3,564.00
083-10-2885	03/25/2020	2037	Mr. Md. Jewel Sikdar	0.00	3,564.00
083-10-2885	04/30/2020	2307	Mr. Md. Jewel Sikdar	0.00	2,852.00
083-10-2885	05/31/2020	47	Mr. Md. Jewel Sikdar	0.00	2,852.00
083-10-2885	06/29/2020	1718	Mr. Md. Jewel Sikdar	0.00	1,782.00
083-10-2885	06/30/2020	2005	Mr. Md. Jewel Sikdar	0.00	15,155.00
083-10-2885	07/31/2020	1053	Mr. Md. Jewel Sikdar	0.00	1,782.00
083-10-2885	08/31/2020	4805	Mr. Md. Jewel Sikdar	0.00	1,782.00
083-10-2885	09/30/2020	2441	Mr. Md. Jewel Sikdar	0.00	1,782.00
083-10-2885	10/31/2020	3490	Mr. Md. Jewel Sikdar	0.00	3,564.00
083-10-2885	11/30/2020	255	Mr. Md. Jewel Sikdar	0.00	3,564.00
<b>083-10-2885</b>		<b>Sub Total</b>		<b>0.00</b>	<b>45,807.00</b>
083-10-3056	01/30/2020	960	Md. Abdur Rahman	0.00	2,970.00
083-10-3056	02/29/2020	439	Md. Abdur Rahman	0.00	2,970.00
083-10-3056	03/25/2020	110	Md. Abdur Rahman	0.00	2,970.00
083-10-3056	04/30/2020	305	Md. Abdur Rahman	0.00	2,376.00
083-10-3056	05/31/2020	318	Md. Abdur Rahman	0.00	2,376.00
083-10-3056	06/29/2020	98	Md. Abdur Rahman	0.00	1,486.00
083-10-3056	06/30/2020	2109	Md. Abdur Rahman	0.00	12,989.00
083-10-3056	07/31/2020	309	Md. Abdur Rahman	0.00	1,486.00
083-10-3056	08/31/2020	144	Md. Abdur Rahman	0.00	1,486.00
083-10-3056	09/30/2020	678	Md. Abdur Rahman	0.00	1,486.00
083-10-3056	10/31/2020	244	Md. Abdur Rahman	0.00	2,970.00
083-10-3056	11/30/2020	61	Md. Abdur Rahman	0.00	2,970.00
<b>083-10-3056</b>		<b>Sub Total</b>		<b>0.00</b>	<b>38,535.00</b>
083-10-3577	01/30/2020	276	Md. Obaydur Rahman	0.00	3,564.00
083-10-3577	02/29/2020	272	Md. Obaydur Rahman	0.00	3,564.00
083-10-3577	03/25/2020	2193	Md. Obaydur Rahman	0.00	3,564.00
083-10-3577	04/30/2020	773	Md. Obaydur Rahman	0.00	2,852.00
083-10-3577	05/31/2020	1238	Md. Obaydur Rahman	0.00	2,852.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
083-10-3577	06/29/2020	1350	Md. Obaydur Rahman	0.00	1,782.00
083-10-3577	06/30/2020	2775	Md. Obaydur Rahman	0.00	10,674.00
083-10-3577	07/31/2020	1767	Md. Obaydur Rahman	0.00	1,782.00
083-10-3577	08/31/2020	1037	Md. Obaydur Rahman	0.00	1,782.00
083-10-3577	09/30/2020	264	Md. Obaydur Rahman	0.00	1,782.00
083-10-3577	10/31/2020	611	Md. Obaydur Rahman	0.00	3,564.00
083-10-3577	11/30/2020	307	Md. Obaydur Rahman	0.00	3,564.00
<b>083-10-3577</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,326.00</b>
083-10-3601	01/30/2020	2001	Md. Shakil Hossain	0.00	106.00
083-10-3601	02/27/2020	2	Md. Shakil Hossain	0.00	4,917.00
083-10-3601	06/24/2020	1	Md. Shakil Hossain	132,424.00	0.00
<b>083-10-3601</b>			<b>Sub Total</b>	<b>132,424.00</b>	<b>5,023.00</b>
083-10-3620	01/30/2020	2002	Tapon Mandal	0.00	3,030.00
083-10-3620	02/29/2020	2218	Tapon Mandal	0.00	3,030.00
083-10-3620	03/25/2020	2039	Tapon Mandal	0.00	3,030.00
083-10-3620	04/30/2020	2309	Tapon Mandal	0.00	2,424.00
083-10-3620	05/31/2020	49	Tapon Mandal	0.00	2,424.00
083-10-3620	06/29/2020	1720	Tapon Mandal	0.00	1,514.00
083-10-3620	06/30/2020	1087	Tapon Mandal	0.00	9,868.00
083-10-3620	07/31/2020	1055	Tapon Mandal	0.00	1,514.00
083-10-3620	08/31/2020	4807	Tapon Mandal	0.00	1,514.00
083-10-3620	09/30/2020	2443	Tapon Mandal	0.00	1,514.00
083-10-3620	10/31/2020	3492	Tapon Mandal	0.00	3,030.00
083-10-3620	11/30/2020	257	Tapon Mandal	0.00	3,030.00
<b>083-10-3620</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,922.00</b>
083-10-3675	01/30/2020	1741	Mr. S.M Tarikuzzaman	0.00	5,184.00
083-10-3675	02/29/2020	1784	Mr. S.M Tarikuzzaman	0.00	5,184.00
083-10-3675	03/25/2020	703	Mr. S.M Tarikuzzaman	0.00	5,184.00
083-10-3675	04/30/2020	1123	Mr. S.M Tarikuzzaman	0.00	4,148.00
083-10-3675	05/31/2020	1410	Mr. S.M Tarikuzzaman	0.00	4,148.00
083-10-3675	06/29/2020	682	Mr. S.M Tarikuzzaman	0.00	2,592.00
083-10-3675	06/30/2020	1156	Mr. S.M Tarikuzzaman	0.00	14,857.00
083-10-3675	07/31/2020	721	Mr. S.M Tarikuzzaman	0.00	2,592.00
083-10-3675	08/31/2020	654	Mr. S.M Tarikuzzaman	0.00	2,592.00
083-10-3675	09/30/2020	1649	Mr. S.M Tarikuzzaman	0.00	2,592.00
083-10-3675	10/31/2020	2708	Mr. S.M Tarikuzzaman	0.00	5,184.00
083-10-3675	11/30/2020	120	Mr. S.M Tarikuzzaman	0.00	5,184.00
<b>083-10-3675</b>			<b>Sub Total</b>	<b>0.00</b>	<b>59,441.00</b>
083-10-3925	01/30/2020	1749	Mr. Sujit Saha	0.00	3,208.00
083-10-3925	02/29/2020	1793	Mr. Sujit Saha	0.00	3,208.00
083-10-3925	03/25/2020	711	Mr. Sujit Saha	0.00	3,208.00
083-10-3925	04/30/2020	1130	Mr. Sujit Saha	0.00	2,566.00
083-10-3925	05/31/2020	1418	Mr. Sujit Saha	0.00	2,566.00
083-10-3925	06/29/2020	689	Mr. Sujit Saha	0.00	1,604.00
083-10-3925	06/30/2020	1365	Mr. Sujit Saha	0.00	7,327.00
083-10-3925	07/31/2020	730	Mr. Sujit Saha	0.00	1,604.00
083-10-3925	08/31/2020	663	Mr. Sujit Saha	0.00	1,604.00
083-10-3925	09/30/2020	1658	Mr. Sujit Saha	0.00	1,604.00
083-10-3925	10/31/2020	2717	Mr. Sujit Saha	0.00	3,208.00
083-10-3925	11/30/2020	129	Mr. Sujit Saha	0.00	3,208.00
<b>083-10-3925</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,915.00</b>
084-10-1513	01/30/2020	1916	Md. Enamul Hasan	0.00	6,048.00
084-10-1513	02/29/2020	2117	Md. Enamul Hasan	0.00	6,048.00
084-10-1513	03/25/2020	1987	Md. Enamul Hasan	0.00	6,048.00
084-10-1513	04/30/2020	2229	Md. Enamul Hasan	0.00	4,838.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
084-10-1513	05/31/2020	1783	Md. Enamul Hasan	0.00	4,838.00
084-10-1513	06/29/2020	1587	Md. Enamul Hasan	0.00	3,024.00
084-10-1513	06/30/2020	905	Md. Enamul Hasan	0.00	36,280.00
084-10-1513	07/31/2020	952	Md. Enamul Hasan	0.00	3,240.00
084-10-1513	08/31/2020	4704	Md. Enamul Hasan	0.00	3,240.00
084-10-1513	09/30/2020	2341	Md. Enamul Hasan	0.00	3,240.00
084-10-1513	10/31/2020	3392	Md. Enamul Hasan	0.00	6,480.00
084-10-1513	11/30/2020	158	Md. Enamul Hasan	0.00	6,480.00
<b>084-10-1513</b>			<b>Sub Total</b>	<b>0.00</b>	<b>89,804.00</b>
084-10-1514	01/30/2020	268	Md. Abdul Halim	0.00	3,916.00
084-10-1514	02/29/2020	264	Md. Abdul Halim	0.00	3,916.00
084-10-1514	03/25/2020	2185	Md. Abdul Halim	0.00	3,916.00
084-10-1514	04/30/2020	765	Md. Abdul Halim	0.00	3,132.00
084-10-1514	05/31/2020	1230	Md. Abdul Halim	0.00	3,132.00
084-10-1514	06/29/2020	1342	Md. Abdul Halim	0.00	1,958.00
084-10-1514	06/30/2020	906	Md. Abdul Halim	0.00	23,219.00
084-10-1514	07/31/2020	1759	Md. Abdul Halim	0.00	1,958.00
084-10-1514	08/31/2020	1029	Md. Abdul Halim	0.00	1,958.00
084-10-1514	09/30/2020	256	Md. Abdul Halim	0.00	1,958.00
084-10-1514	10/31/2020	2756	Md. Abdul Halim	0.00	3,916.00
084-10-1514	11/30/2020	332	Md. Abdul Halim	0.00	3,916.00
<b>084-10-1514</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,895.00</b>
084-10-1516	01/30/2020	989	Md. Helal Hossain	0.00	3,446.00
084-10-1516	02/29/2020	455	Md. Helal Hossain	0.00	3,446.00
084-10-1516	03/25/2020	143	Md. Helal Hossain	0.00	3,446.00
084-10-1516	04/30/2020	325	Md. Helal Hossain	0.00	2,756.00
084-10-1516	05/31/2020	334	Md. Helal Hossain	0.00	2,756.00
084-10-1516	06/29/2020	114	Md. Helal Hossain	0.00	1,722.00
084-10-1516	06/30/2020	907	Md. Helal Hossain	0.00	18,717.00
084-10-1516	07/31/2020	325	Md. Helal Hossain	0.00	1,722.00
084-10-1516	08/31/2020	160	Md. Helal Hossain	0.00	1,722.00
084-10-1516	09/30/2020	702	Md. Helal Hossain	0.00	1,722.00
084-10-1516	10/31/2020	257	Md. Helal Hossain	0.00	3,446.00
084-10-1516	11/30/2020	75	Md. Helal Hossain	0.00	3,446.00
<b>084-10-1516</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,347.00</b>
084-10-1781	01/30/2020	2011	Uzzal Kumar Das	0.00	3,982.00
084-10-1781	02/29/2020	2227	Uzzal Kumar Das	0.00	3,982.00
084-10-1781	03/25/2020	2048	Uzzal Kumar Das	0.00	3,982.00
084-10-1781	04/30/2020	2356	Uzzal Kumar Das	0.00	3,186.00
084-10-1781	05/31/2020	58	Uzzal Kumar Das	0.00	3,186.00
084-10-1781	06/29/2020	1735	Uzzal Kumar Das	0.00	1,992.00
084-10-1781	06/30/2020	1046	Uzzal Kumar Das	0.00	22,907.00
084-10-1781	07/31/2020	1064	Uzzal Kumar Das	0.00	1,992.00
084-10-1781	08/31/2020	4816	Uzzal Kumar Das	0.00	1,992.00
084-10-1781	09/30/2020	2452	Uzzal Kumar Das	0.00	1,992.00
084-10-1781	10/31/2020	3501	Uzzal Kumar Das	0.00	3,982.00
084-10-1781	11/30/2020	266	Uzzal Kumar Das	0.00	3,982.00
<b>084-10-1781</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,157.00</b>
084-10-1854	01/30/2020	653	Md.Rakibul Hasan Rasel	0.00	3,916.00
084-10-1854	02/29/2020	1318	Md.Rakibul Hasan Rasel	0.00	3,916.00
084-10-1854	03/25/2020	2565	Md.Rakibul Hasan Rasel	0.00	3,916.00
084-10-1854	04/30/2020	1636	Md.Rakibul Hasan Rasel	0.00	3,132.00
084-10-1854	05/31/2020	2097	Md.Rakibul Hasan Rasel	0.00	3,132.00
084-10-1854	06/29/2020	1907	Md.Rakibul Hasan Rasel	0.00	1,958.00
084-10-1854	06/30/2020	1123	Md.Rakibul Hasan Rasel	0.00	23,920.00
084-10-1854	07/31/2020	2188	Md.Rakibul Hasan Rasel	0.00	1,958.00
084-10-1854	08/31/2020	1412	Md.Rakibul Hasan Rasel	0.00	1,958.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
084-10-1854	09/30/2020	796	Md.Rakibul Hasan Rasel	0.00	1,958.00
084-10-1854	10/31/2020	999	Md.Rakibul Hasan Rasel	0.00	3,916.00
084-10-1854	11/30/2020	331	Md.Rakibul Hasan Rasel	0.00	3,916.00
<b>084-10-1854</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,596.00</b>
084-10-1888	01/30/2020	1512	Md. Rasheduzzaman	0.00	3,982.00
084-10-1888	02/29/2020	1788	Md. Rasheduzzaman	0.00	3,982.00
084-10-1888	03/25/2020	872	Md. Rasheduzzaman	0.00	3,982.00
084-10-1888	04/30/2020	1958	Md. Rasheduzzaman	0.00	3,186.00
084-10-1888	05/31/2020	1600	Md. Rasheduzzaman	0.00	3,186.00
084-10-1888	06/29/2020	1194	Md. Rasheduzzaman	0.00	1,992.00
084-10-1888	06/30/2020	1335	Md. Rasheduzzaman	0.00	23,992.00
084-10-1888	07/31/2020	1778	Md. Rasheduzzaman	0.00	1,992.00
084-10-1888	08/31/2020	4944	Md. Rasheduzzaman	0.00	1,992.00
084-10-1888	09/30/2020	2152	Md. Rasheduzzaman	0.00	1,992.00
084-10-1888	10/31/2020	3202	Md. Rasheduzzaman	0.00	3,982.00
084-10-1888	11/30/2020	35	Md. Rasheduzzaman	0.00	3,982.00
<b>084-10-1888</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,242.00</b>
084-10-2374	01/30/2020	2012	Md. Hafizur Rahman	0.00	3,712.00
084-10-2374	02/29/2020	2228	Md. Hafizur Rahman	0.00	3,712.00
084-10-2374	03/25/2020	2049	Md. Hafizur Rahman	0.00	3,712.00
084-10-2374	04/30/2020	2357	Md. Hafizur Rahman	0.00	2,970.00
084-10-2374	05/31/2020	59	Md. Hafizur Rahman	0.00	2,970.00
084-10-2374	06/29/2020	1736	Md. Hafizur Rahman	0.00	1,856.00
084-10-2374	06/30/2020	1629	Md. Hafizur Rahman	0.00	20,554.00
084-10-2374	07/31/2020	1065	Md. Hafizur Rahman	0.00	1,856.00
084-10-2374	08/31/2020	4817	Md. Hafizur Rahman	0.00	1,856.00
084-10-2374	09/30/2020	2453	Md. Hafizur Rahman	0.00	1,856.00
084-10-2374	10/31/2020	3502	Md. Hafizur Rahman	0.00	3,712.00
084-10-2374	11/30/2020	267	Md. Hafizur Rahman	0.00	3,712.00
<b>084-10-2374</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,478.00</b>
084-10-2663	01/30/2020	1066	Md. Foyshal Mahmud	0.00	3,916.00
084-10-2663	02/29/2020	1211	Md. Foyshal Mahmud	0.00	3,916.00
084-10-2663	03/25/2020	569	Md. Foyshal Mahmud	0.00	3,916.00
084-10-2663	04/30/2020	1482	Md. Foyshal Mahmud	0.00	3,132.00
084-10-2663	05/31/2020	733	Md. Foyshal Mahmud	0.00	3,132.00
084-10-2663	06/29/2020	787	Md. Foyshal Mahmud	0.00	1,958.00
084-10-2663	06/30/2020	1848	Md. Foyshal Mahmud	0.00	17,301.00
084-10-2663	07/31/2020	1360	Md. Foyshal Mahmud	0.00	1,958.00
084-10-2663	08/31/2020	4289	Md. Foyshal Mahmud	0.00	1,958.00
084-10-2663	09/30/2020	1903	Md. Foyshal Mahmud	0.00	1,958.00
084-10-2663	10/31/2020	2966	Md. Foyshal Mahmud	0.00	3,916.00
084-10-2663	11/30/2020	149	Md. Foyshal Mahmud	0.00	3,916.00
<b>084-10-2663</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,977.00</b>
084-10-2754	01/30/2020	2014	Mr. Md. Tazimul Haque	0.00	3,376.00
084-10-2754	02/29/2020	2230	Mr. Md. Tazimul Haque	0.00	3,376.00
084-10-2754	03/25/2020	2051	Mr. Md. Tazimul Haque	0.00	3,376.00
084-10-2754	04/30/2020	2359	Mr. Md. Tazimul Haque	0.00	2,700.00
084-10-2754	05/31/2020	61	Mr. Md. Tazimul Haque	0.00	2,700.00
084-10-2754	06/29/2020	1738	Mr. Md. Tazimul Haque	0.00	1,688.00
084-10-2754	06/30/2020	1906	Mr. Md. Tazimul Haque	0.00	17,419.00
084-10-2754	07/31/2020	1067	Mr. Md. Tazimul Haque	0.00	1,688.00
084-10-2754	08/31/2020	4819	Mr. Md. Tazimul Haque	0.00	1,688.00
084-10-2754	09/30/2020	2455	Mr. Md. Tazimul Haque	0.00	1,688.00
084-10-2754	10/31/2020	3504	Mr. Md. Tazimul Haque	0.00	3,376.00
084-10-2754	11/30/2020	269	Mr. Md. Tazimul Haque	0.00	3,376.00
<b>084-10-2754</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,451.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
084-10-2989	01/30/2020	2016	Mr. Md. Ruhul Amin	0.00	3,326.00
084-10-2989	02/29/2020	2232	Mr. Md. Ruhul Amin	0.00	3,326.00
084-10-2989	03/25/2020	2053	Mr. Md. Ruhul Amin	0.00	3,326.00
084-10-2989	04/30/2020	2361	Mr. Md. Ruhul Amin	0.00	2,662.00
084-10-2989	05/31/2020	63	Mr. Md. Ruhul Amin	0.00	2,662.00
084-10-2989	06/29/2020	1740	Mr. Md. Ruhul Amin	0.00	1,664.00
084-10-2989	06/30/2020	2066	Mr. Md. Ruhul Amin	0.00	14,443.00
084-10-2989	07/31/2020	1069	Mr. Md. Ruhul Amin	0.00	1,664.00
084-10-2989	08/31/2020	4821	Mr. Md. Ruhul Amin	0.00	1,664.00
084-10-2989	09/30/2020	2457	Mr. Md. Ruhul Amin	0.00	1,664.00
084-10-2989	10/31/2020	3506	Mr. Md. Ruhul Amin	0.00	3,326.00
084-10-2989	11/30/2020	271	Mr. Md. Ruhul Amin	0.00	3,326.00
<b>084-10-2989</b>		<b>Sub Total</b>		<b>0.00</b>	<b>43,053.00</b>
084-10-3625	01/30/2020	2017	Mr. Md. Lokman Gazi	0.00	2,970.00
084-10-3625	02/29/2020	2233	Mr. Md. Lokman Gazi	0.00	2,970.00
084-10-3625	03/25/2020	2054	Mr. Md. Lokman Gazi	0.00	2,970.00
084-10-3625	04/30/2020	2362	Mr. Md. Lokman Gazi	0.00	2,376.00
084-10-3625	05/31/2020	64	Mr. Md. Lokman Gazi	0.00	2,376.00
084-10-3625	06/29/2020	1741	Mr. Md. Lokman Gazi	0.00	1,486.00
084-10-3625	06/30/2020	1092	Mr. Md. Lokman Gazi	0.00	9,316.00
084-10-3625	07/31/2020	1070	Mr. Md. Lokman Gazi	0.00	1,486.00
084-10-3625	08/31/2020	4822	Mr. Md. Lokman Gazi	0.00	1,486.00
084-10-3625	09/30/2020	2458	Mr. Md. Lokman Gazi	0.00	1,486.00
084-10-3625	10/31/2020	3507	Mr. Md. Lokman Gazi	0.00	2,970.00
084-10-3625	11/30/2020	272	Mr. Md. Lokman Gazi	0.00	2,970.00
<b>084-10-3625</b>		<b>Sub Total</b>		<b>0.00</b>	<b>34,862.00</b>
084-10-3711	01/30/2020	2010	Most. Shobnam Shirin	0.00	3,564.00
084-10-3711	02/29/2020	2226	Most. Shobnam Shirin	0.00	3,564.00
084-10-3711	03/25/2020	2047	Most. Shobnam Shirin	0.00	3,564.00
084-10-3711	04/30/2020	2355	Most. Shobnam Shirin	0.00	2,852.00
084-10-3711	05/31/2020	57	Most. Shobnam Shirin	0.00	2,852.00
084-10-3711	06/29/2020	1734	Most. Shobnam Shirin	0.00	1,782.00
084-10-3711	06/30/2020	1186	Most. Shobnam Shirin	0.00	9,315.00
084-10-3711	07/31/2020	1063	Most. Shobnam Shirin	0.00	1,782.00
084-10-3711	08/31/2020	4815	Most. Shobnam Shirin	0.00	1,782.00
084-10-3711	09/30/2020	2451	Most. Shobnam Shirin	0.00	1,782.00
084-10-3711	10/31/2020	3500	Most. Shobnam Shirin	0.00	3,564.00
084-10-3711	11/30/2020	265	Most. Shobnam Shirin	0.00	3,564.00
<b>084-10-3711</b>		<b>Sub Total</b>		<b>0.00</b>	<b>39,967.00</b>
084-10-3732	01/30/2020	2018	Mr. Md. Abdul Alim	0.00	3,564.00
084-10-3732	02/29/2020	2234	Mr. Md. Abdul Alim	0.00	3,564.00
084-10-3732	03/25/2020	2055	Mr. Md. Abdul Alim	0.00	3,564.00
084-10-3732	04/30/2020	2363	Mr. Md. Abdul Alim	0.00	2,852.00
084-10-3732	05/31/2020	65	Mr. Md. Abdul Alim	0.00	2,852.00
084-10-3732	06/29/2020	1742	Mr. Md. Abdul Alim	0.00	1,782.00
084-10-3732	06/30/2020	1201	Mr. Md. Abdul Alim	0.00	9,988.00
084-10-3732	07/31/2020	1071	Mr. Md. Abdul Alim	0.00	1,782.00
084-10-3732	08/31/2020	4823	Mr. Md. Abdul Alim	0.00	1,782.00
084-10-3732	09/30/2020	2459	Mr. Md. Abdul Alim	0.00	1,782.00
084-10-3732	10/31/2020	3508	Mr. Md. Abdul Alim	0.00	3,564.00
084-10-3732	11/30/2020	273	Mr. Md. Abdul Alim	0.00	3,564.00
<b>084-10-3732</b>		<b>Sub Total</b>		<b>0.00</b>	<b>40,640.00</b>
084-10-4153	01/30/2020	2020	Mr. Md. Abdul Quddus	0.00	3,266.00
084-10-4153	02/29/2020	2236	Mr. Md. Abdul Quddus	0.00	3,266.00
084-10-4153	03/25/2020	2057	Mr. Md. Abdul Quddus	0.00	3,266.00
084-10-4153	04/30/2020	2365	Mr. Md. Abdul Quddus	0.00	2,614.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
084-10-4153	05/31/2020	67	Mr. Md. Abdul Quddus	0.00	2,614.00
084-10-4153	06/29/2020	1744	Mr. Md. Abdul Quddus	0.00	1,634.00
084-10-4153	06/30/2020	1864	Mr. Md. Abdul Quddus	0.00	5,320.00
084-10-4153	07/31/2020	1073	Mr. Md. Abdul Quddus	0.00	1,634.00
084-10-4153	08/31/2020	4825	Mr. Md. Abdul Quddus	0.00	1,634.00
084-10-4153	09/30/2020	2462	Mr. Md. Abdul Quddus	0.00	1,634.00
084-10-4153	10/31/2020	3510	Mr. Md. Abdul Quddus	0.00	3,266.00
084-10-4153	11/30/2020	275	Mr. Md. Abdul Quddus	0.00	3,266.00
<b>084-10-4153</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,414.00</b>
085-10-1636	01/30/2020	1198	Md. Shah Alam	0.00	3,982.00
085-10-1636	02/29/2020	1165	Md. Shah Alam	0.00	3,982.00
085-10-1636	03/25/2020	1173	Md. Shah Alam	0.00	3,982.00
085-10-1636	04/30/2020	1407	Md. Shah Alam	0.00	3,186.00
085-10-1636	05/31/2020	687	Md. Shah Alam	0.00	3,186.00
085-10-1636	06/29/2020	692	Md. Shah Alam	0.00	1,992.00
085-10-1636	06/30/2020	975	Md. Shah Alam	0.00	23,676.00
085-10-1636	07/31/2020	1314	Md. Shah Alam	0.00	1,992.00
085-10-1636	08/31/2020	4243	Md. Shah Alam	0.00	1,992.00
085-10-1636	09/30/2020	1858	Md. Shah Alam	0.00	1,992.00
085-10-1636	10/31/2020	2920	Md. Shah Alam	0.00	3,982.00
085-10-1636	11/30/2020	308	Md. Shah Alam	0.00	3,982.00
<b>085-10-1636</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,926.00</b>
085-10-1637	01/30/2020	1316	Md. Mahabur Rahman	0.00	6,372.00
085-10-1637	02/29/2020	687	Md. Mahabur Rahman	0.00	6,372.00
085-10-1637	03/25/2020	208	Md. Mahabur Rahman	0.00	6,372.00
085-10-1637	04/30/2020	453	Md. Mahabur Rahman	0.00	5,098.00
085-10-1637	05/31/2020	416	Md. Mahabur Rahman	0.00	5,098.00
085-10-1637	06/29/2020	161	Md. Mahabur Rahman	0.00	3,186.00
085-10-1637	06/30/2020	976	Md. Mahabur Rahman	0.00	36,079.00
085-10-1637	07/31/2020	258	Md. Mahabur Rahman	0.00	3,186.00
085-10-1637	08/31/2020	244	Md. Mahabur Rahman	0.00	3,186.00
085-10-1637	09/30/2020	1224	Md. Mahabur Rahman	0.00	3,186.00
085-10-1637	10/31/2020	488	Md. Mahabur Rahman	0.00	6,372.00
085-10-1637	11/30/2020	262	Md. Mahabur Rahman	0.00	6,372.00
<b>085-10-1637</b>			<b>Sub Total</b>	<b>0.00</b>	<b>90,879.00</b>
085-10-1638	01/30/2020	1840	Md. Faijul Kabir	0.00	2,970.00
085-10-1638	02/29/2020	2003	Md. Faijul Kabir	0.00	2,970.00
085-10-1638	03/25/2020	941	Md. Faijul Kabir	0.00	2,970.00
085-10-1638	04/30/2020	2134	Md. Faijul Kabir	0.00	2,376.00
085-10-1638	05/31/2020	1706	Md. Faijul Kabir	0.00	2,376.00
085-10-1638	06/29/2020	1506	Md. Faijul Kabir	0.00	1,486.00
085-10-1638	06/30/2020	977	Md. Faijul Kabir	0.00	23,014.00
085-10-1638	07/31/2020	855	Md. Faijul Kabir	0.00	1,486.00
085-10-1638	08/31/2020	4623	Md. Faijul Kabir	0.00	1,486.00
085-10-1638	09/30/2020	2258	Md. Faijul Kabir	0.00	1,486.00
085-10-1638	10/31/2020	3310	Md. Faijul Kabir	0.00	2,970.00
085-10-1638	11/30/2020	76	Md. Faijul Kabir	0.00	2,970.00
<b>085-10-1638</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,560.00</b>
085-10-1762	01/30/2020	2134	Sultana Parvin Shumi	0.00	3,376.00
085-10-1762	02/29/2020	2175	Sultana Parvin Shumi	0.00	3,376.00
085-10-1762	03/25/2020	1009	Sultana Parvin Shumi	0.00	3,376.00
085-10-1762	04/30/2020	2266	Sultana Parvin Shumi	0.00	2,700.00
085-10-1762	05/31/2020	6	Sultana Parvin Shumi	0.00	2,700.00
085-10-1762	06/29/2020	1674	Sultana Parvin Shumi	0.00	1,688.00
085-10-1762	06/30/2020	1035	Sultana Parvin Shumi	0.00	23,040.00
085-10-1762	07/31/2020	1012	Sultana Parvin Shumi	0.00	1,688.00
085-10-1762	08/31/2020	4764	Sultana Parvin Shumi	0.00	1,688.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
085-10-1762	09/30/2020	2401	Sultana Parvin Shumi	0.00	1,688.00
085-10-1762	10/31/2020	3450	Sultana Parvin Shumi	0.00	3,376.00
085-10-1762	11/30/2020	216	Sultana Parvin Shumi	0.00	3,376.00
<b>085-10-1762</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,072.00</b>
085-10-1887	01/30/2020	142	Md. Mamunur Rashid	0.00	3,442.00
085-10-1887	02/29/2020	138	Md. Mamunur Rashid	0.00	3,442.00
085-10-1887	03/25/2020	848	Md. Mamunur Rashid	0.00	3,442.00
085-10-1887	04/30/2020	641	Md. Mamunur Rashid	0.00	2,754.00
085-10-1887	05/31/2020	1054	Md. Mamunur Rashid	0.00	2,754.00
085-10-1887	06/29/2020	1142	Md. Mamunur Rashid	0.00	1,722.00
085-10-1887	06/30/2020	1334	Md. Mamunur Rashid	0.00	23,628.00
085-10-1887	07/31/2020	1520	Md. Mamunur Rashid	0.00	1,722.00
085-10-1887	08/31/2020	899	Md. Mamunur Rashid	0.00	1,722.00
085-10-1887	09/30/2020	124	Md. Mamunur Rashid	0.00	1,722.00
085-10-1887	10/31/2020	315	Md. Mamunur Rashid	0.00	3,442.00
085-10-1887	11/30/2020	232	Md. Mamunur Rashid	0.00	3,442.00
<b>085-10-1887</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,234.00</b>
085-10-1992	01/30/2020	849	Nur Mohammad Shikder	0.00	2,430.00
085-10-1992	02/29/2020	361	Nur Mohammad Shikder	0.00	2,430.00
085-10-1992	03/25/2020	136	Nur Mohammad Shikder	0.00	2,430.00
085-10-1992	04/30/2020	266	Nur Mohammad Shikder	0.00	1,944.00
085-10-1992	05/31/2020	241	Nur Mohammad Shikder	0.00	1,944.00
085-10-1992	06/29/2020	51	Nur Mohammad Shikder	0.00	1,216.00
085-10-1992	06/30/2020	1411	Nur Mohammad Shikder	0.00	15,909.00
085-10-1992	07/31/2020	96	Nur Mohammad Shikder	0.00	1,216.00
085-10-1992	08/31/2020	67	Nur Mohammad Shikder	0.00	1,216.00
085-10-1992	09/30/2020	503	Nur Mohammad Shikder	0.00	1,216.00
085-10-1992	10/31/2020	164	Nur Mohammad Shikder	0.00	2,430.00
085-10-1992	11/30/2020	110	Nur Mohammad Shikder	0.00	2,430.00
<b>085-10-1992</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,811.00</b>
085-10-2530	01/30/2020	1367	Md. Rafiqul Islam Howlader	0.00	2,970.00
085-10-2530	02/29/2020	767	Md. Rafiqul Islam Howlader	0.00	2,970.00
085-10-2530	03/25/2020	252	Md. Rafiqul Islam Howlader	0.00	2,970.00
085-10-2530	04/30/2020	567	Md. Rafiqul Islam Howlader	0.00	2,376.00
085-10-2530	05/31/2020	461	Md. Rafiqul Islam Howlader	0.00	2,376.00
085-10-2530	06/29/2020	507	Md. Rafiqul Islam Howlader	0.00	1,486.00
085-10-2530	06/30/2020	1775	Md. Rafiqul Islam Howlader	0.00	13,729.00
085-10-2530	07/31/2020	362	Md. Rafiqul Islam Howlader	0.00	1,486.00
085-10-2530	08/31/2020	290	Md. Rafiqul Islam Howlader	0.00	1,486.00
085-10-2530	09/30/2020	1270	Md. Rafiqul Islam Howlader	0.00	1,486.00
085-10-2530	10/31/2020	534	Md. Rafiqul Islam Howlader	0.00	2,970.00
085-10-2530	11/30/2020	38	Md. Rafiqul Islam Howlader	0.00	2,970.00
<b>085-10-2530</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,275.00</b>
085-10-2834	01/30/2020	2032	Mr. Md. Mamunur Rashid	0.00	3,326.00
085-10-2834	02/29/2020	2248	Mr. Md. Mamunur Rashid	0.00	3,326.00
085-10-2834	03/25/2020	1049	Mr. Md. Mamunur Rashid	0.00	3,326.00
085-10-2834	04/30/2020	2377	Mr. Md. Mamunur Rashid	0.00	2,660.00
085-10-2834	05/31/2020	79	Mr. Md. Mamunur Rashid	0.00	2,660.00
085-10-2834	06/29/2020	1762	Mr. Md. Mamunur Rashid	0.00	1,664.00
085-10-2834	06/30/2020	1971	Mr. Md. Mamunur Rashid	0.00	15,439.00
085-10-2834	07/31/2020	1085	Mr. Md. Mamunur Rashid	0.00	1,782.00
085-10-2834	08/31/2020	4837	Mr. Md. Mamunur Rashid	0.00	1,782.00
085-10-2834	09/30/2020	2474	Mr. Md. Mamunur Rashid	0.00	1,782.00
085-10-2834	10/31/2020	3522	Mr. Md. Mamunur Rashid	0.00	3,564.00
085-10-2834	11/30/2020	287	Mr. Md. Mamunur Rashid	0.00	3,564.00
<b>085-10-2834</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,875.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
085-10-3151	01/30/2020	1875	Mr. Md. Shofiqul Islam	0.00	3,326.00
085-10-3151	02/29/2020	2076	Mr. Md. Shofiqul Islam	0.00	3,326.00
085-10-3151	03/25/2020	1961	Mr. Md. Shofiqul Islam	0.00	3,326.00
085-10-3151	04/30/2020	2188	Mr. Md. Shofiqul Islam	0.00	2,662.00
085-10-3151	05/31/2020	1742	Mr. Md. Shofiqul Islam	0.00	2,662.00
085-10-3151	06/29/2020	1544	Mr. Md. Shofiqul Islam	0.00	1,664.00
085-10-3151	06/30/2020	2178	Mr. Md. Shofiqul Islam	0.00	13,075.00
085-10-3151	07/31/2020	891	Mr. Md. Shofiqul Islam	0.00	1,664.00
085-10-3151	08/31/2020	4661	Mr. Md. Shofiqul Islam	0.00	1,664.00
085-10-3151	09/30/2020	2297	Mr. Md. Shofiqul Islam	0.00	1,664.00
085-10-3151	10/31/2020	3349	Mr. Md. Shofiqul Islam	0.00	3,326.00
085-10-3151	11/30/2020	115	Mr. Md. Shofiqul Islam	0.00	3,326.00
<b>085-10-3151</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,685.00</b>
085-10-3214	01/30/2020	2033	Mr. Md. Intazur Rahman	0.00	3,504.00
085-10-3214	02/29/2020	2249	Mr. Md. Intazur Rahman	0.00	3,504.00
085-10-3214	03/25/2020	1050	Mr. Md. Intazur Rahman	0.00	3,504.00
085-10-3214	04/30/2020	2378	Mr. Md. Intazur Rahman	0.00	2,804.00
085-10-3214	05/31/2020	80	Mr. Md. Intazur Rahman	0.00	2,804.00
085-10-3214	06/29/2020	1763	Mr. Md. Intazur Rahman	0.00	1,752.00
085-10-3214	06/30/2020	2225	Mr. Md. Intazur Rahman	0.00	11,707.00
085-10-3214	07/31/2020	1086	Mr. Md. Intazur Rahman	0.00	1,752.00
085-10-3214	08/31/2020	4838	Mr. Md. Intazur Rahman	0.00	1,752.00
085-10-3214	09/30/2020	2475	Mr. Md. Intazur Rahman	0.00	1,752.00
085-10-3214	10/31/2020	3523	Mr. Md. Intazur Rahman	0.00	3,504.00
085-10-3214	11/30/2020	288	Mr. Md. Intazur Rahman	0.00	3,504.00
<b>085-10-3214</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,843.00</b>
085-10-3847	01/30/2020	2037	Sariful Islam	0.00	2,970.00
085-10-3847	02/29/2020	2253	Sariful Islam	0.00	2,970.00
085-10-3847	03/25/2020	1054	Sariful Islam	0.00	2,970.00
085-10-3847	04/30/2020	2382	Sariful Islam	0.00	2,376.00
085-10-3847	05/31/2020	84	Sariful Islam	0.00	2,376.00
085-10-3847	06/29/2020	1767	Sariful Islam	0.00	1,486.00
085-10-3847	06/30/2020	1281	Sariful Islam	0.00	7,968.00
085-10-3847	07/31/2020	1090	Sariful Islam	0.00	1,486.00
085-10-3847	08/31/2020	4842	Sariful Islam	0.00	1,486.00
085-10-3847	09/30/2020	2479	Sariful Islam	0.00	1,486.00
085-10-3847	10/31/2020	3527	Sariful Islam	0.00	2,970.00
085-10-3847	11/30/2020	292	Sariful Islam	0.00	2,970.00
<b>085-10-3847</b>		<b>Sub Total</b>		<b>0.00</b>	<b>33,514.00</b>
085-10-3936	01/30/2020	2038	Md. Jahangir Hossain	0.00	3,504.00
085-10-3936	02/29/2020	2254	Md. Jahangir Hossain	0.00	3,504.00
085-10-3936	03/25/2020	1055	Md. Jahangir Hossain	0.00	3,504.00
085-10-3936	04/30/2020	2383	Md. Jahangir Hossain	0.00	2,804.00
085-10-3936	05/31/2020	85	Md. Jahangir Hossain	0.00	2,804.00
085-10-3936	06/29/2020	1768	Md. Jahangir Hossain	0.00	1,752.00
085-10-3936	06/30/2020	1372	Md. Jahangir Hossain	0.00	7,462.00
085-10-3936	07/31/2020	1091	Md. Jahangir Hossain	0.00	1,752.00
085-10-3936	08/31/2020	4843	Md. Jahangir Hossain	0.00	1,752.00
085-10-3936	09/30/2020	2480	Md. Jahangir Hossain	0.00	1,752.00
085-10-3936	10/31/2020	3528	Md. Jahangir Hossain	0.00	3,504.00
085-10-3936	11/30/2020	293	Md. Jahangir Hossain	0.00	3,504.00
<b>085-10-3936</b>		<b>Sub Total</b>		<b>0.00</b>	<b>37,598.00</b>
085-10-4180	01/30/2020	2040	Mr. Md. Rashed Sikder	0.00	2,970.00
085-10-4180	02/29/2020	2256	Mr. Md. Rashed Sikder	0.00	2,970.00
085-10-4180	03/25/2020	1057	Mr. Md. Rashed Sikder	0.00	2,970.00
085-10-4180	04/30/2020	2385	Mr. Md. Rashed Sikder	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
085-10-4180	05/31/2020	87	Mr. Md. Rashed Sikder	0.00	2,376.00
085-10-4180	06/29/2020	1770	Mr. Md. Rashed Sikder	0.00	1,486.00
085-10-4180	06/30/2020	1896	Mr. Md. Rashed Sikder	0.00	4,783.00
085-10-4180	07/31/2020	1093	Mr. Md. Rashed Sikder	0.00	1,486.00
085-10-4180	08/31/2020	4845	Mr. Md. Rashed Sikder	0.00	1,486.00
085-10-4180	09/30/2020	2482	Mr. Md. Rashed Sikder	0.00	1,486.00
085-10-4180	10/31/2020	3530	Mr. Md. Rashed Sikder	0.00	2,970.00
085-10-4180	11/30/2020	295	Mr. Md. Rashed Sikder	0.00	2,970.00
<b>085-10-4180</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,329.00</b>
086-10-1739	01/30/2020	2048	Shampa Khatun	0.00	3,376.00
086-10-1739	02/29/2020	2264	Shampa Khatun	0.00	3,376.00
086-10-1739	03/25/2020	1065	Shampa Khatun	0.00	3,376.00
086-10-1739	04/30/2020	2393	Shampa Khatun	0.00	2,700.00
086-10-1739	05/31/2020	95	Shampa Khatun	0.00	2,700.00
086-10-1739	06/29/2020	1778	Shampa Khatun	0.00	1,688.00
086-10-1739	06/30/2020	1020	Shampa Khatun	0.00	22,659.00
086-10-1739	07/31/2020	1101	Shampa Khatun	0.00	1,688.00
086-10-1739	08/31/2020	4853	Shampa Khatun	0.00	1,688.00
086-10-1739	09/30/2020	2490	Shampa Khatun	0.00	1,688.00
086-10-1739	10/31/2020	3538	Shampa Khatun	0.00	3,376.00
086-10-1739	11/30/2020	303	Shampa Khatun	0.00	3,376.00
<b>086-10-1739</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,691.00</b>
086-10-1984	01/30/2020	1146	Md. Yasir Ali	0.00	3,646.00
086-10-1984	02/29/2020	656	Md. Yasir Ali	0.00	3,646.00
086-10-1984	03/25/2020	176	Md. Yasir Ali	0.00	3,646.00
086-10-1984	04/30/2020	402	Md. Yasir Ali	0.00	2,916.00
086-10-1984	05/31/2020	366	Md. Yasir Ali	0.00	2,916.00
086-10-1984	06/29/2020	416	Md. Yasir Ali	0.00	1,824.00
086-10-1984	06/30/2020	1409	Md. Yasir Ali	0.00	22,654.00
086-10-1984	07/31/2020	197	Md. Yasir Ali	0.00	1,824.00
086-10-1984	08/31/2020	192	Md. Yasir Ali	0.00	1,824.00
086-10-1984	09/30/2020	1173	Md. Yasir Ali	0.00	1,824.00
086-10-1984	10/31/2020	437	Md. Yasir Ali	0.00	3,646.00
086-10-1984	11/30/2020	199	Md. Yasir Ali	0.00	3,645.00
<b>086-10-1984</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,011.00</b>
086-10-2136	01/30/2020	148	Johidul Islam	0.00	3,442.00
086-10-2136	02/29/2020	1462	Johidul Islam	0.00	3,442.00
086-10-2136	03/25/2020	499	Johidul Islam	0.00	3,442.00
086-10-2136	04/30/2020	925	Johidul Islam	0.00	2,754.00
086-10-2136	05/31/2020	1047	Johidul Islam	0.00	2,754.00
086-10-2136	06/29/2020	384	Johidul Islam	0.00	1,722.00
086-10-2136	06/30/2020	1502	Johidul Islam	0.00	23,400.00
086-10-2136	07/31/2020	553	Johidul Islam	0.00	1,722.00
086-10-2136	08/31/2020	499	Johidul Islam	0.00	1,722.00
086-10-2136	09/30/2020	1479	Johidul Islam	0.00	1,722.00
086-10-2136	10/31/2020	2534	Johidul Islam	0.00	3,442.00
086-10-2136	11/30/2020	123	Johidul Islam	0.00	3,442.00
<b>086-10-2136</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,006.00</b>
086-10-2155	01/30/2020	788	Md. Imran Hossen	0.00	3,208.00
086-10-2155	02/29/2020	321	Md. Imran Hossen	0.00	3,208.00
086-10-2155	03/25/2020	24	Md. Imran Hossen	0.00	3,208.00
086-10-2155	04/30/2020	222	Md. Imran Hossen	0.00	2,566.00
086-10-2155	05/31/2020	201	Md. Imran Hossen	0.00	2,566.00
086-10-2155	06/29/2020	25	Md. Imran Hossen	0.00	1,604.00
086-10-2155	06/30/2020	1513	Md. Imran Hossen	0.00	20,149.00
086-10-2155	07/31/2020	26	Md. Imran Hossen	0.00	1,604.00
086-10-2155	08/31/2020	28	Md. Imran Hossen	0.00	1,604.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
086-10-2155	09/30/2020	464	Md. Imran Hossen	0.00	1,604.00
086-10-2155	10/31/2020	125	Md. Imran Hossen	0.00	3,208.00
086-10-2155	11/30/2020	71	Md. Imran Hossen	0.00	3,208.00
<b>086-10-2155</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,737.00</b>
086-10-2385	01/30/2020	1015	Md. Mezanur Rahman	0.00	3,712.00
086-10-2385	02/29/2020	1927	Md. Mezanur Rahman	0.00	3,712.00
086-10-2385	03/25/2020	2858	Md. Mezanur Rahman	0.00	3,712.00
086-10-2385	04/30/2020	2064	Md. Mezanur Rahman	0.00	2,970.00
086-10-2385	05/31/2020	2329	Md. Mezanur Rahman	0.00	2,970.00
086-10-2385	06/29/2020	2157	Md. Mezanur Rahman	0.00	1,856.00
086-10-2385	06/30/2020	1637	Md. Mezanur Rahman	0.00	21,572.00
086-10-2385	07/31/2020	2440	Md. Mezanur Rahman	0.00	1,992.00
086-10-2385	08/31/2020	4012	Md. Mezanur Rahman	0.00	1,992.00
086-10-2385	09/30/2020	1059	Md. Mezanur Rahman	0.00	1,992.00
086-10-2385	10/31/2020	1242	Md. Mezanur Rahman	0.00	3,982.00
086-10-2385	11/30/2020	234	Md. Mezanur Rahman	0.00	3,982.00
<b>086-10-2385</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,444.00</b>
086-10-2996	01/30/2020	1424	Mr. Ajit Kumar Barmon	0.00	3,326.00
086-10-2996	02/29/2020	800	Mr. Ajit Kumar Barmon	0.00	3,326.00
086-10-2996	03/25/2020	285	Mr. Ajit Kumar Barmon	0.00	3,326.00
086-10-2996	04/30/2020	514	Mr. Ajit Kumar Barmon	0.00	2,662.00
086-10-2996	05/31/2020	492	Mr. Ajit Kumar Barmon	0.00	2,662.00
086-10-2996	06/29/2020	223	Mr. Ajit Kumar Barmon	0.00	1,664.00
086-10-2996	06/30/2020	2071	Mr. Ajit Kumar Barmon	0.00	13,863.00
086-10-2996	07/31/2020	394	Mr. Ajit Kumar Barmon	0.00	1,782.00
086-10-2996	08/31/2020	322	Mr. Ajit Kumar Barmon	0.00	1,782.00
086-10-2996	09/30/2020	1302	Mr. Ajit Kumar Barmon	0.00	1,782.00
086-10-2996	10/31/2020	566	Mr. Ajit Kumar Barmon	0.00	3,564.00
086-10-2996	11/30/2020	71	Mr. Ajit Kumar Barmon	0.00	3,564.00
<b>086-10-2996</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,303.00</b>
086-10-3381	01/30/2020	473	Imran	0.00	2,970.00
086-10-3381	02/29/2020	993	Imran	0.00	2,970.00
086-10-3381	03/25/2020	2385	Imran	0.00	2,970.00
086-10-3381	04/30/2020	1403	Imran	0.00	2,376.00
086-10-3381	05/31/2020	1915	Imran	0.00	2,376.00
086-10-3381	06/29/2020	1649	Imran	0.00	1,484.00
086-10-3381	06/30/2020	2602	Imran	0.00	9,705.00
086-10-3381	07/31/2020	2007	Imran	0.00	1,484.00
086-10-3381	08/31/2020	1233	Imran	0.00	1,484.00
086-10-3381	09/30/2020	540	Imran	0.00	1,484.00
086-10-3381	10/31/2020	823	Imran	0.00	2,970.00
086-10-3381	11/30/2020	11	Imran	0.00	2,970.00
<b>086-10-3381</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,243.00</b>
086-10-3386	01/30/2020	134	Md. Mosharof Hossain	0.00	2,754.00
086-10-3386	02/29/2020	130	Md. Mosharof Hossain	0.00	2,754.00
086-10-3386	03/25/2020	826	Md. Mosharof Hossain	0.00	2,754.00
086-10-3386	04/30/2020	633	Md. Mosharof Hossain	0.00	2,204.00
086-10-3386	05/31/2020	1031	Md. Mosharof Hossain	0.00	2,204.00
086-10-3386	06/29/2020	1105	Md. Mosharof Hossain	0.00	1,378.00
086-10-3386	06/30/2020	2605	Md. Mosharof Hossain	0.00	9,852.00
086-10-3386	07/31/2020	1474	Md. Mosharof Hossain	0.00	1,378.00
086-10-3386	08/31/2020	891	Md. Mosharof Hossain	0.00	1,378.00
086-10-3386	09/30/2020	116	Md. Mosharof Hossain	0.00	1,378.00
086-10-3386	10/31/2020	307	Md. Mosharof Hossain	0.00	2,754.00
086-10-3386	11/30/2020	224	Md. Mosharof Hossain	0.00	2,754.00
<b>086-10-3386</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,542.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
086-10-3394	01/30/2020	812	Lakhman Chanrda Biswas	0.00	2,970.00
086-10-3394	02/29/2020	480	Lakhman Chanrda Biswas	0.00	2,970.00
086-10-3394	03/25/2020	433	Lakhman Chanrda Biswas	0.00	2,970.00
086-10-3394	04/30/2020	1205	Lakhman Chanrda Biswas	0.00	2,376.00
086-10-3394	05/31/2020	565	Lakhman Chanrda Biswas	0.00	2,376.00
086-10-3394	06/29/2020	501	Lakhman Chanrda Biswas	0.00	1,486.00
086-10-3394	06/30/2020	2613	Lakhman Chanrda Biswas	0.00	11,322.00
086-10-3394	07/31/2020	132	Lakhman Chanrda Biswas	0.00	1,486.00
086-10-3394	08/31/2020	4116	Lakhman Chanrda Biswas	0.00	1,486.00
086-10-3394	09/30/2020	1689	Lakhman Chanrda Biswas	0.00	1,486.00
086-10-3394	10/31/2020	2771	Lakhman Chanrda Biswas	0.00	2,970.00
086-10-3394	11/30/2020	95	Lakhman Chanrda Biswas	0.00	2,970.00
<b>086-10-3394</b>		<b>Sub Total</b>		<b>0.00</b>	<b>36,868.00</b>
086-10-3639	01/30/2020	2057	Md. Fahim Hosen	0.00	3,030.00
086-10-3639	02/29/2020	2273	Md. Fahim Hosen	0.00	3,030.00
086-10-3639	03/25/2020	1074	Md. Fahim Hosen	0.00	3,030.00
086-10-3639	04/30/2020	2402	Md. Fahim Hosen	0.00	2,424.00
086-10-3639	05/31/2020	103	Md. Fahim Hosen	0.00	2,424.00
086-10-3639	06/29/2020	1787	Md. Fahim Hosen	0.00	1,514.00
086-10-3639	06/30/2020	1129	Md. Fahim Hosen	0.00	9,451.00
086-10-3639	07/31/2020	1110	Md. Fahim Hosen	0.00	1,514.00
086-10-3639	08/31/2020	4862	Md. Fahim Hosen	0.00	1,514.00
086-10-3639	09/30/2020	2499	Md. Fahim Hosen	0.00	1,514.00
086-10-3639	10/31/2020	3547	Md. Fahim Hosen	0.00	3,030.00
086-10-3639	11/30/2020	312	Md. Fahim Hosen	0.00	3,030.00
<b>086-10-3639</b>		<b>Sub Total</b>		<b>0.00</b>	<b>35,505.00</b>
086-10-3752	01/30/2020	2049	Md. Nurul Islam	0.00	3,446.00
086-10-3752	02/29/2020	2265	Md. Nurul Islam	0.00	3,446.00
086-10-3752	03/25/2020	1066	Md. Nurul Islam	0.00	3,446.00
086-10-3752	04/30/2020	2394	Md. Nurul Islam	0.00	2,756.00
086-10-3752	05/31/2020	96	Md. Nurul Islam	0.00	2,756.00
086-10-3752	06/29/2020	1779	Md. Nurul Islam	0.00	1,722.00
086-10-3752	06/30/2020	1217	Md. Nurul Islam	0.00	8,761.00
086-10-3752	07/31/2020	1102	Md. Nurul Islam	0.00	1,722.00
086-10-3752	08/31/2020	4854	Md. Nurul Islam	0.00	1,722.00
086-10-3752	09/30/2020	2491	Md. Nurul Islam	0.00	1,722.00
086-10-3752	10/31/2020	3539	Md. Nurul Islam	0.00	3,446.00
086-10-3752	11/30/2020	304	Md. Nurul Islam	0.00	3,446.00
<b>086-10-3752</b>		<b>Sub Total</b>		<b>0.00</b>	<b>38,391.00</b>
086-10-3767	01/30/2020	2044	Md. Abdul Jalil	0.00	5,098.00
086-10-3767	02/29/2020	2260	Md. Abdul Jalil	0.00	5,098.00
086-10-3767	03/25/2020	1061	Md. Abdul Jalil	0.00	5,098.00
086-10-3767	04/30/2020	2389	Md. Abdul Jalil	0.00	4,078.00
086-10-3767	05/31/2020	91	Md. Abdul Jalil	0.00	4,078.00
086-10-3767	06/29/2020	1774	Md. Abdul Jalil	0.00	2,548.00
086-10-3767	06/30/2020	1229	Md. Abdul Jalil	0.00	13,763.00
086-10-3767	07/31/2020	1097	Md. Abdul Jalil	0.00	2,548.00
086-10-3767	08/31/2020	4849	Md. Abdul Jalil	0.00	2,548.00
086-10-3767	09/30/2020	2486	Md. Abdul Jalil	0.00	2,548.00
086-10-3767	10/31/2020	3534	Md. Abdul Jalil	0.00	5,098.00
086-10-3767	11/30/2020	299	Md. Abdul Jalil	0.00	5,098.00
<b>086-10-3767</b>		<b>Sub Total</b>		<b>0.00</b>	<b>57,601.00</b>
086-10-3977	01/30/2020	2050	Mr. Jahirul Islam	0.00	3,504.00
086-10-3977	02/29/2020	2266	Mr. Jahirul Islam	0.00	3,504.00
086-10-3977	03/25/2020	1067	Mr. Jahirul Islam	0.00	3,504.00
086-10-3977	04/30/2020	2395	Mr. Jahirul Islam	0.00	2,804.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
086-10-3977	05/31/2020	97	Mr. Jahirul Islam	0.00	2,804.00
086-10-3977	06/29/2020	1780	Mr. Jahirul Islam	0.00	1,752.00
086-10-3977	06/30/2020	1413	Mr. Jahirul Islam	0.00	7,276.00
086-10-3977	07/31/2020	1103	Mr. Jahirul Islam	0.00	1,752.00
086-10-3977	08/31/2020	4855	Mr. Jahirul Islam	0.00	1,752.00
086-10-3977	09/30/2020	2492	Mr. Jahirul Islam	0.00	1,752.00
086-10-3977	10/31/2020	3540	Mr. Jahirul Islam	0.00	3,504.00
086-10-3977	11/30/2020	305	Mr. Jahirul Islam	0.00	3,504.00
<b>086-10-3977</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,412.00</b>
086-10-4226	01/30/2020	2052	Subrata Kumar Dey	0.00	3,208.00
086-10-4226	02/29/2020	2268	Subrata Kumar Dey	0.00	3,208.00
086-10-4226	03/25/2020	1069	Subrata Kumar Dey	0.00	3,208.00
086-10-4226	04/30/2020	2397	Subrata Kumar Dey	0.00	2,566.00
086-10-4226	05/31/2020	99	Subrata Kumar Dey	0.00	2,566.00
086-10-4226	06/29/2020	1782	Subrata Kumar Dey	0.00	1,604.00
086-10-4226	06/30/2020	1963	Subrata Kumar Dey	0.00	4,635.00
086-10-4226	07/31/2020	1105	Subrata Kumar Dey	0.00	1,604.00
086-10-4226	08/31/2020	4857	Subrata Kumar Dey	0.00	1,604.00
086-10-4226	09/30/2020	2494	Subrata Kumar Dey	0.00	1,604.00
086-10-4226	10/31/2020	3542	Subrata Kumar Dey	0.00	3,208.00
086-10-4226	11/30/2020	307	Subrata Kumar Dey	0.00	3,208.00
<b>086-10-4226</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,223.00</b>
086-10-4601	01/30/2020	2051	Mr. Rakibul Islam	0.00	2,970.00
086-10-4601	02/29/2020	2267	Mr. Rakibul Islam	0.00	2,970.00
086-10-4601	03/25/2020	1068	Mr. Rakibul Islam	0.00	2,970.00
086-10-4601	04/30/2020	2396	Mr. Rakibul Islam	0.00	2,376.00
086-10-4601	05/31/2020	98	Mr. Rakibul Islam	0.00	2,376.00
086-10-4601	06/29/2020	1781	Mr. Rakibul Islam	0.00	1,486.00
086-10-4601	06/30/2020	494	Mr. Rakibul Islam	0.00	2,472.00
086-10-4601	07/31/2020	1104	Mr. Rakibul Islam	0.00	1,604.00
086-10-4601	08/31/2020	4856	Mr. Rakibul Islam	0.00	1,604.00
086-10-4601	09/30/2020	2493	Mr. Rakibul Islam	0.00	1,604.00
086-10-4601	10/31/2020	3541	Mr. Rakibul Islam	0.00	3,208.00
086-10-4601	11/30/2020	306	Mr. Rakibul Islam	0.00	3,208.00
<b>086-10-4601</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,848.00</b>
087-10-1653	01/30/2020	2066	Topon Chandra Dey	0.00	3,646.00
087-10-1653	02/29/2020	2282	Topon Chandra Dey	0.00	3,646.00
087-10-1653	03/25/2020	2067	Topon Chandra Dey	0.00	3,646.00
087-10-1653	04/30/2020	2409	Topon Chandra Dey	0.00	2,916.00
087-10-1653	05/31/2020	112	Topon Chandra Dey	0.00	2,916.00
087-10-1653	06/29/2020	1798	Topon Chandra Dey	0.00	1,822.00
087-10-1653	06/30/2020	984	Topon Chandra Dey	0.00	22,498.00
087-10-1653	07/31/2020	1118	Topon Chandra Dey	0.00	1,822.00
087-10-1653	08/31/2020	4870	Topon Chandra Dey	0.00	1,822.00
087-10-1653	09/30/2020	2507	Topon Chandra Dey	0.00	1,822.00
087-10-1653	10/31/2020	3555	Topon Chandra Dey	0.00	3,646.00
087-10-1653	11/30/2020	320	Topon Chandra Dey	0.00	3,646.00
<b>087-10-1653</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,848.00</b>
087-10-1892	01/30/2020	1847	Md. Mizanur Rahman	0.00	5,400.00
087-10-1892	02/29/2020	2033	Md. Mizanur Rahman	0.00	5,400.00
087-10-1892	03/25/2020	955	Md. Mizanur Rahman	0.00	5,400.00
087-10-1892	04/30/2020	2147	Md. Mizanur Rahman	0.00	4,320.00
087-10-1892	05/31/2020	1714	Md. Mizanur Rahman	0.00	4,320.00
087-10-1892	06/29/2020	1514	Md. Mizanur Rahman	0.00	2,700.00
087-10-1892	06/30/2020	1338	Md. Mizanur Rahman	0.00	33,295.00
087-10-1892	07/31/2020	863	Md. Mizanur Rahman	0.00	2,700.00
087-10-1892	08/31/2020	4633	Md. Mizanur Rahman	0.00	2,700.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
087-10-1892	09/30/2020	2269	Md. Mizanur Rahman	0.00	2,700.00
087-10-1892	10/31/2020	3321	Md. Mizanur Rahman	0.00	5,400.00
087-10-1892	11/30/2020	87	Md. Mizanur Rahman	0.00	5,400.00
<b>087-10-1892</b>			<b>Sub Total</b>	<b>0.00</b>	<b>79,735.00</b>
087-10-2128	01/30/2020	1852	Taposh Bhounmik	0.00	3,916.00
087-10-2128	02/29/2020	2038	Taposh Bhounmik	0.00	3,916.00
087-10-2128	03/25/2020	960	Taposh Bhounmik	0.00	3,916.00
087-10-2128	04/30/2020	2152	Taposh Bhounmik	0.00	3,132.00
087-10-2128	05/31/2020	1719	Taposh Bhounmik	0.00	3,132.00
087-10-2128	06/29/2020	1519	Taposh Bhounmik	0.00	1,958.00
087-10-2128	06/30/2020	1497	Taposh Bhounmik	0.00	23,616.00
087-10-2128	07/31/2020	868	Taposh Bhounmik	0.00	1,958.00
087-10-2128	08/31/2020	4638	Taposh Bhounmik	0.00	1,958.00
087-10-2128	09/30/2020	2274	Taposh Bhounmik	0.00	1,958.00
087-10-2128	10/31/2020	3326	Taposh Bhounmik	0.00	3,916.00
087-10-2128	11/30/2020	92	Taposh Bhounmik	0.00	3,916.00
<b>087-10-2128</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,292.00</b>
087-10-2277	01/30/2020	1403	Tito Rani Saha	0.00	3,982.00
087-10-2277	02/29/2020	1573	Tito Rani Saha	0.00	3,982.00
087-10-2277	03/25/2020	1290	Tito Rani Saha	0.00	3,982.00
087-10-2277	04/30/2020	1821	Tito Rani Saha	0.00	3,186.00
087-10-2277	05/31/2020	1524	Tito Rani Saha	0.00	3,186.00
087-10-2277	06/29/2020	1071	Tito Rani Saha	0.00	1,992.00
087-10-2277	06/30/2020	1580	Tito Rani Saha	0.00	20,800.00
087-10-2277	07/31/2020	1578	Tito Rani Saha	0.00	1,992.00
087-10-2277	08/31/2020	4445	Tito Rani Saha	0.00	1,992.00
087-10-2277	09/30/2020	2060	Tito Rani Saha	0.00	1,992.00
087-10-2277	10/31/2020	3122	Tito Rani Saha	0.00	3,982.00
087-10-2277	11/30/2020	4	Tito Rani Saha	0.00	3,982.00
<b>087-10-2277</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,050.00</b>
087-10-2398	01/30/2020	803	Alok Kumar Das	0.00	5,940.00
087-10-2398	02/29/2020	329	Alok Kumar Das	0.00	5,940.00
087-10-2398	03/25/2020	32	Alok Kumar Das	0.00	5,940.00
087-10-2398	04/30/2020	231	Alok Kumar Das	0.00	4,752.00
087-10-2398	05/31/2020	209	Alok Kumar Das	0.00	4,752.00
087-10-2398	06/29/2020	787	Alok Kumar Das	0.00	2,970.00
087-10-2398	06/30/2020	1645	Alok Kumar Das	0.00	31,620.00
087-10-2398	07/31/2020	285	Alok Kumar Das	0.00	2,970.00
087-10-2398	08/31/2020	36	Alok Kumar Das	0.00	3,402.00
087-10-2398	09/30/2020	472	Alok Kumar Das	0.00	3,186.00
087-10-2398	10/31/2020	133	Alok Kumar Das	0.00	6,372.00
087-10-2398	11/30/2020	79	Alok Kumar Das	0.00	6,372.00
<b>087-10-2398</b>			<b>Sub Total</b>	<b>0.00</b>	<b>84,216.00</b>
087-10-2451	01/30/2020	2082	Arabindu Das	0.00	3,646.00
087-10-2451	02/29/2020	2298	Arabindu Das	0.00	3,646.00
087-10-2451	03/25/2020	1085	Arabindu Das	0.00	3,646.00
087-10-2451	04/30/2020	2427	Arabindu Das	0.00	2,916.00
087-10-2451	05/31/2020	129	Arabindu Das	0.00	2,916.00
087-10-2451	06/29/2020	1457	Arabindu Das	0.00	1,822.00
087-10-2451	06/30/2020	1682	Arabindu Das	0.00	20,814.00
087-10-2451	07/31/2020	1135	Arabindu Das	0.00	1,822.00
087-10-2451	08/31/2020	4887	Arabindu Das	0.00	1,822.00
087-10-2451	09/30/2020	2525	Arabindu Das	0.00	1,822.00
087-10-2451	10/31/2020	3573	Arabindu Das	0.00	3,646.00
087-10-2451	11/30/2020	9	Arabindu Das	0.00	3,646.00
<b>087-10-2451</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,164.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
087-10-2500	01/30/2020	2065	Tikendrajit Singha	0.00	3,376.00
087-10-2500	02/29/2020	2281	Tikendrajit Singha	0.00	3,376.00
087-10-2500	03/25/2020	2066	Tikendrajit Singha	0.00	3,376.00
087-10-2500	04/30/2020	2418	Tikendrajit Singha	0.00	2,700.00
087-10-2500	05/31/2020	111	Tikendrajit Singha	0.00	2,700.00
087-10-2500	06/29/2020	1797	Tikendrajit Singha	0.00	1,688.00
087-10-2500	06/30/2020	1715	Tikendrajit Singha	0.00	19,407.00
087-10-2500	07/31/2020	1117	Tikendrajit Singha	0.00	1,688.00
087-10-2500	08/31/2020	4869	Tikendrajit Singha	0.00	1,688.00
087-10-2500	09/30/2020	2506	Tikendrajit Singha	0.00	1,688.00
087-10-2500	10/31/2020	3554	Tikendrajit Singha	0.00	3,376.00
087-10-2500	11/30/2020	319	Tikendrajit Singha	0.00	3,376.00
<b>087-10-2500</b>		<b>Sub Total</b>		<b>0.00</b>	<b>48,439.00</b>
087-10-2772	01/30/2020	904	Ms. Ayrin Aktar	0.00	3,646.00
087-10-2772	02/29/2020	536	Ms. Ayrin Aktar	0.00	3,646.00
087-10-2772	03/25/2020	536	Ms. Ayrin Aktar	0.00	3,646.00
087-10-2772	04/30/2020	1265	Ms. Ayrin Aktar	0.00	2,916.00
087-10-2772	05/31/2020	621	Ms. Ayrin Aktar	0.00	2,916.00
087-10-2772	06/29/2020	578	Ms. Ayrin Aktar	0.00	1,822.00
087-10-2772	06/30/2020	1921	Ms. Ayrin Aktar	0.00	16,737.00
087-10-2772	07/31/2020	195	Ms. Ayrin Aktar	0.00	1,958.00
087-10-2772	08/31/2020	4174	Ms. Ayrin Aktar	0.00	1,958.00
087-10-2772	09/30/2020	1790	Ms. Ayrin Aktar	0.00	1,958.00
087-10-2772	10/31/2020	2852	Ms. Ayrin Aktar	0.00	3,916.00
087-10-2772	11/30/2020	235	Ms. Ayrin Aktar	0.00	3,916.00
<b>087-10-2772</b>		<b>Sub Total</b>		<b>0.00</b>	<b>49,035.00</b>
087-10-3112	01/30/2020	1770	Mr. Foyez Ahmed	0.00	4,752.00
087-10-3112	02/29/2020	1816	Mr. Foyez Ahmed	0.00	4,752.00
087-10-3112	03/25/2020	740	Mr. Foyez Ahmed	0.00	4,752.00
087-10-3112	04/30/2020	1139	Mr. Foyez Ahmed	0.00	3,802.00
087-10-3112	05/31/2020	1440	Mr. Foyez Ahmed	0.00	3,802.00
087-10-3112	06/29/2020	724	Mr. Foyez Ahmed	0.00	2,376.00
087-10-3112	06/30/2020	2149	Mr. Foyez Ahmed	0.00	18,713.00
087-10-3112	07/31/2020	751	Mr. Foyez Ahmed	0.00	2,548.00
087-10-3112	08/31/2020	699	Mr. Foyez Ahmed	0.00	2,548.00
087-10-3112	09/30/2020	1720	Mr. Foyez Ahmed	0.00	2,548.00
087-10-3112	10/31/2020	2738	Mr. Foyez Ahmed	0.00	5,096.00
087-10-3112	11/30/2020	312	Mr. Foyez Ahmed	0.00	5,096.00
<b>087-10-3112</b>		<b>Sub Total</b>		<b>0.00</b>	<b>60,785.00</b>
087-10-3147	01/30/2020	1360	Mr. Md. Mukter Hossain	0.00	2,570.00
087-10-3147	02/29/2020	1416	Mr. Md. Mukter Hossain	0.00	2,570.00
087-10-3147	03/25/2020	1267	Mr. Md. Mukter Hossain	0.00	2,570.00
087-10-3147	04/30/2020	1791	Mr. Md. Mukter Hossain	0.00	2,056.00
087-10-3147	05/31/2020	840	Mr. Md. Mukter Hossain	0.00	2,056.00
087-10-3147	06/29/2020	1044	Mr. Md. Mukter Hossain	0.00	1,286.00
087-10-3147	06/30/2020	2175	Mr. Md. Mukter Hossain	0.00	10,211.00
087-10-3147	07/31/2020	1551	Mr. Md. Mukter Hossain	0.00	1,378.00
087-10-3147	08/31/2020	4418	Mr. Md. Mukter Hossain	0.00	1,378.00
087-10-3147	09/30/2020	2032	Mr. Md. Mukter Hossain	0.00	1,378.00
087-10-3147	10/31/2020	3094	Mr. Md. Mukter Hossain	0.00	2,754.00
087-10-3147	11/30/2020	354	Mr. Md. Mukter Hossain	0.00	2,754.00
<b>087-10-3147</b>		<b>Sub Total</b>		<b>0.00</b>	<b>32,961.00</b>
087-10-3441	01/30/2020	1848	Mr. Mihir Kanti Talukder	0.00	4,492.00
087-10-3441	02/29/2020	2034	Mr. Mihir Kanti Talukder	0.00	4,492.00
087-10-3441	03/25/2020	956	Mr. Mihir Kanti Talukder	0.00	4,492.00
087-10-3441	04/30/2020	2148	Mr. Mihir Kanti Talukder	0.00	3,594.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
087-10-3441	05/31/2020	1715	Mr. Mihir Kanti Talukder	0.00	3,594.00
087-10-3441	06/29/2020	1515	Mr. Mihir Kanti Talukder	0.00	2,246.00
087-10-3441	06/30/2020	2646	Mr. Mihir Kanti Talukder	0.00	18,896.00
087-10-3441	07/31/2020	864	Mr. Mihir Kanti Talukder	0.00	2,246.00
087-10-3441	08/31/2020	4634	Mr. Mihir Kanti Talukder	0.00	2,246.00
087-10-3441	09/30/2020	2270	Mr. Mihir Kanti Talukder	0.00	2,246.00
087-10-3441	10/31/2020	3322	Mr. Mihir Kanti Talukder	0.00	4,492.00
087-10-3441	11/30/2020	88	Mr. Mihir Kanti Talukder	0.00	4,492.00
<b>087-10-3441</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,528.00</b>
087-10-3793	01/30/2020	2069	Mr. Biman Kanti Chanda	0.00	3,326.00
087-10-3793	02/29/2020	2285	Mr. Biman Kanti Chanda	0.00	3,326.00
087-10-3793	03/25/2020	2070	Mr. Biman Kanti Chanda	0.00	3,326.00
087-10-3793	04/30/2020	2412	Mr. Biman Kanti Chanda	0.00	2,662.00
087-10-3793	05/31/2020	115	Mr. Biman Kanti Chanda	0.00	2,662.00
087-10-3793	06/29/2020	1801	Mr. Biman Kanti Chanda	0.00	1,664.00
087-10-3793	06/30/2020	1248	Mr. Biman Kanti Chanda	0.00	9,238.00
087-10-3793	07/31/2020	1121	Mr. Biman Kanti Chanda	0.00	1,664.00
087-10-3793	08/31/2020	4873	Mr. Biman Kanti Chanda	0.00	1,664.00
087-10-3793	09/30/2020	2510	Mr. Biman Kanti Chanda	0.00	1,664.00
087-10-3793	10/31/2020	3558	Mr. Biman Kanti Chanda	0.00	3,326.00
087-10-3793	11/30/2020	323	Mr. Biman Kanti Chanda	0.00	3,326.00
<b>087-10-3793</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,848.00</b>
087-10-3982	01/30/2020	2070	Mr. Indra Kumar Koiri	0.00	3,504.00
087-10-3982	02/29/2020	2286	Mr. Indra Kumar Koiri	0.00	3,504.00
087-10-3982	03/25/2020	2071	Mr. Indra Kumar Koiri	0.00	3,504.00
087-10-3982	04/30/2020	2413	Mr. Indra Kumar Koiri	0.00	2,804.00
087-10-3982	05/31/2020	116	Mr. Indra Kumar Koiri	0.00	2,804.00
087-10-3982	06/29/2020	1802	Mr. Indra Kumar Koiri	0.00	1,752.00
087-10-3982	06/30/2020	1415	Mr. Indra Kumar Koiri	0.00	7,477.00
087-10-3982	07/31/2020	1122	Mr. Indra Kumar Koiri	0.00	1,752.00
087-10-3982	08/31/2020	4874	Mr. Indra Kumar Koiri	0.00	1,752.00
087-10-3982	09/30/2020	2511	Mr. Indra Kumar Koiri	0.00	1,752.00
087-10-3982	10/31/2020	3559	Mr. Indra Kumar Koiri	0.00	3,504.00
087-10-3982	11/30/2020	324	Mr. Indra Kumar Koiri	0.00	3,504.00
<b>087-10-3982</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,613.00</b>
087-10-4208	01/30/2020	2062	Mr. Faysal Ahmed	0.00	4,666.00
087-10-4208	02/29/2020	2278	Mr. Faysal Ahmed	0.00	4,666.00
087-10-4208	03/25/2020	2064	Mr. Faysal Ahmed	0.00	4,666.00
087-10-4208	04/30/2020	2407	Mr. Faysal Ahmed	0.00	3,732.00
087-10-4208	05/31/2020	109	Mr. Faysal Ahmed	0.00	3,732.00
087-10-4208	06/29/2020	1795	Mr. Faysal Ahmed	0.00	2,332.00
087-10-4208	06/30/2020	1925	Mr. Faysal Ahmed	0.00	7,299.00
087-10-4208	07/31/2020	1115	Mr. Faysal Ahmed	0.00	2,506.00
087-10-4208	08/31/2020	4867	Mr. Faysal Ahmed	0.00	2,506.00
087-10-4208	09/30/2020	2504	Mr. Faysal Ahmed	0.00	2,506.00
087-10-4208	10/31/2020	3552	Mr. Faysal Ahmed	0.00	5,012.00
087-10-4208	11/30/2020	317	Mr. Faysal Ahmed	0.00	5,012.00
<b>087-10-4208</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,635.00</b>
087-10-4248	01/30/2020	2063	Ms. Champa Begum	0.00	3,646.00
087-10-4248	02/29/2020	2279	Ms. Champa Begum	0.00	3,646.00
087-10-4248	03/25/2020	1081	Ms. Champa Begum	0.00	3,646.00
087-10-4248	04/30/2020	2423	Ms. Champa Begum	0.00	2,916.00
087-10-4248	05/31/2020	125	Ms. Champa Begum	0.00	2,916.00
087-10-4248	06/29/2020	1453	Ms. Champa Begum	0.00	1,822.00
087-10-4248	06/30/2020	2709	Ms. Champa Begum	0.00	5,518.00
087-10-4248	07/31/2020	1131	Ms. Champa Begum	0.00	1,822.00
087-10-4248	08/31/2020	4883	Ms. Champa Begum	0.00	1,822.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
087-10-4248	09/30/2020	2521	Ms. Champa Begum	0.00	1,822.00
087-10-4248	10/31/2020	3569	Ms. Champa Begum	0.00	3,646.00
087-10-4248	11/30/2020	5	Ms. Champa Begum	0.00	3,646.00
<b>087-10-4248</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,868.00</b>
087-10-4343	01/30/2020	2072	Mr. Alamgir Hossain	0.00	3,208.00
087-10-4343	02/29/2020	2288	Mr. Alamgir Hossain	0.00	3,208.00
087-10-4343	03/25/2020	2073	Mr. Alamgir Hossain	0.00	3,208.00
087-10-4343	04/30/2020	2415	Mr. Alamgir Hossain	0.00	2,566.00
087-10-4343	05/31/2020	118	Mr. Alamgir Hossain	0.00	2,566.00
087-10-4343	06/29/2020	1804	Mr. Alamgir Hossain	0.00	1,604.00
087-10-4343	06/30/2020	2823	Mr. Alamgir Hossain	0.00	4,372.00
087-10-4343	07/31/2020	1124	Mr. Alamgir Hossain	0.00	1,604.00
087-10-4343	08/31/2020	4876	Mr. Alamgir Hossain	0.00	1,604.00
087-10-4343	09/30/2020	2514	Mr. Alamgir Hossain	0.00	1,604.00
087-10-4343	10/31/2020	3562	Mr. Alamgir Hossain	0.00	3,208.00
087-10-4343	11/30/2020	326	Mr. Alamgir Hossain	0.00	3,208.00
<b>087-10-4343</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,960.00</b>
087-10-4347	04/27/2020	1	Mr. Golam Moula Chowdhury	40,633.00	0.00
<b>087-10-4347</b>			<b>Sub Total</b>	<b>40,633.00</b>	<b>0.00</b>
087-10-4527	03/15/2020	2	Mr. Anuj Kanti Das	0.00	177.00
087-10-4527	07/20/2020	1	Mr. Anuj Kanti Das	14,545.00	0.00
<b>087-10-4527</b>			<b>Sub Total</b>	<b>14,545.00</b>	<b>177.00</b>
088-10-1953	01/30/2020	1036	Md. Idris Ali	0.00	3,916.00
088-10-1953	02/29/2020	1953	Md. Idris Ali	0.00	3,916.00
088-10-1953	03/25/2020	2817	Md. Idris Ali	0.00	3,916.00
088-10-1953	04/30/2020	2090	Md. Idris Ali	0.00	3,132.00
088-10-1953	05/31/2020	2348	Md. Idris Ali	0.00	3,132.00
088-10-1953	06/29/2020	2176	Md. Idris Ali	0.00	1,958.00
088-10-1953	06/30/2020	1391	Md. Idris Ali	0.00	23,349.00
088-10-1953	07/31/2020	2459	Md. Idris Ali	0.00	1,958.00
088-10-1953	08/31/2020	4032	Md. Idris Ali	0.00	1,958.00
088-10-1953	09/30/2020	1080	Md. Idris Ali	0.00	1,958.00
088-10-1953	10/31/2020	3066	Md. Idris Ali	0.00	3,916.00
088-10-1953	11/30/2020	318	Md. Idris Ali	0.00	3,916.00
<b>088-10-1953</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,025.00</b>
088-10-2014	01/30/2020	1609	Kason Chandro Nath	0.00	3,982.00
088-10-2014	02/29/2020	1543	Kason Chandro Nath	0.00	3,982.00
088-10-2014	03/25/2020	536	Kason Chandro Nath	0.00	3,982.00
088-10-2014	04/30/2020	977	Kason Chandro Nath	0.00	3,186.00
088-10-2014	05/31/2020	1138	Kason Chandro Nath	0.00	3,186.00
088-10-2014	06/29/2020	525	Kason Chandro Nath	0.00	1,992.00
088-10-2014	06/30/2020	1432	Kason Chandro Nath	0.00	23,460.00
088-10-2014	07/31/2020	586	Kason Chandro Nath	0.00	1,992.00
088-10-2014	08/31/2020	534	Kason Chandro Nath	0.00	1,992.00
088-10-2014	09/30/2020	1513	Kason Chandro Nath	0.00	1,992.00
088-10-2014	10/31/2020	2572	Kason Chandro Nath	0.00	3,982.00
088-10-2014	11/30/2020	304	Kason Chandro Nath	0.00	3,982.00
<b>088-10-2014</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,710.00</b>
088-10-2100	01/30/2020	2084	Bonimali Deb	0.00	3,030.00
088-10-2100	02/29/2020	2300	Bonimali Deb	0.00	3,030.00
088-10-2100	03/25/2020	1087	Bonimali Deb	0.00	3,030.00
088-10-2100	04/30/2020	2429	Bonimali Deb	0.00	2,424.00
088-10-2100	05/31/2020	131	Bonimali Deb	0.00	2,424.00
088-10-2100	06/29/2020	1459	Bonimali Deb	0.00	1,514.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
088-10-2100	06/30/2020	1481	Bonimali Deb	0.00	21,457.00
088-10-2100	07/31/2020	1137	Bonimali Deb	0.00	1,514.00
088-10-2100	08/31/2020	4889	Bonimali Deb	0.00	1,514.00
088-10-2100	09/30/2020	2529	Bonimali Deb	0.00	1,514.00
088-10-2100	10/31/2020	3575	Bonimali Deb	0.00	3,030.00
088-10-2100	11/30/2020	11	Bonimali Deb	0.00	3,030.00
<b>088-10-2100</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,511.00</b>
088-10-2239	01/30/2020	2079	Kanak Krishna Bhattacharjee	0.00	3,442.00
088-10-2239	02/29/2020	2295	Kanak Krishna Bhattacharjee	0.00	3,442.00
088-10-2239	03/25/2020	1082	Kanak Krishna Bhattacharjee	0.00	3,442.00
088-10-2239	04/30/2020	2424	Kanak Krishna Bhattacharjee	0.00	2,754.00
088-10-2239	05/31/2020	126	Kanak Krishna Bhattacharjee	0.00	2,754.00
088-10-2239	06/29/2020	1454	Kanak Krishna Bhattacharjee	0.00	1,722.00
088-10-2239	06/30/2020	1562	Kanak Krishna Bhattacharjee	0.00	20,669.00
088-10-2239	07/31/2020	1132	Kanak Krishna Bhattacharjee	0.00	1,722.00
088-10-2239	08/31/2020	4884	Kanak Krishna Bhattacharjee	0.00	1,722.00
088-10-2239	09/30/2020	2522	Kanak Krishna Bhattacharjee	0.00	1,722.00
088-10-2239	10/31/2020	3570	Kanak Krishna Bhattacharjee	0.00	3,442.00
088-10-2239	11/30/2020	6	Kanak Krishna Bhattacharjee	0.00	3,442.00
<b>088-10-2239</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,275.00</b>
088-10-2487	01/30/2020	2078	Md. Usman Ali	0.00	3,442.00
088-10-2487	02/29/2020	2294	Md. Usman Ali	0.00	3,442.00
088-10-2487	03/25/2020	1080	Md. Usman Ali	0.00	3,442.00
088-10-2487	04/30/2020	2422	Md. Usman Ali	0.00	2,754.00
088-10-2487	05/31/2020	124	Md. Usman Ali	0.00	2,754.00
088-10-2487	06/29/2020	1452	Md. Usman Ali	0.00	1,722.00
088-10-2487	06/30/2020	1704	Md. Usman Ali	0.00	20,299.00
088-10-2487	07/31/2020	1130	Md. Usman Ali	0.00	1,722.00
088-10-2487	08/31/2020	4882	Md. Usman Ali	0.00	1,722.00
088-10-2487	09/30/2020	2520	Md. Usman Ali	0.00	1,722.00
088-10-2487	10/31/2020	3568	Md. Usman Ali	0.00	3,442.00
088-10-2487	11/30/2020	4	Md. Usman Ali	0.00	3,442.00
<b>088-10-2487</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,905.00</b>
088-10-2548	01/30/2020	2081	Md. Burhan Uddin	0.00	3,376.00
088-10-2548	02/29/2020	2297	Md. Burhan Uddin	0.00	3,376.00
088-10-2548	03/25/2020	1084	Md. Burhan Uddin	0.00	3,376.00
088-10-2548	04/30/2020	2426	Md. Burhan Uddin	0.00	2,700.00
088-10-2548	05/31/2020	128	Md. Burhan Uddin	0.00	2,700.00
088-10-2548	06/29/2020	1456	Md. Burhan Uddin	0.00	1,688.00
088-10-2548	06/30/2020	1790	Md. Burhan Uddin	0.00	19,371.00
088-10-2548	07/31/2020	1134	Md. Burhan Uddin	0.00	1,688.00
088-10-2548	08/31/2020	4886	Md. Burhan Uddin	0.00	1,688.00
088-10-2548	09/30/2020	2524	Md. Burhan Uddin	0.00	1,688.00
088-10-2548	10/31/2020	3572	Md. Burhan Uddin	0.00	3,376.00
088-10-2548	11/30/2020	8	Md. Burhan Uddin	0.00	3,376.00
<b>088-10-2548</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,403.00</b>
088-10-2759	01/30/2020	2089	Mr. Brindaban Samajpati	0.00	3,030.00
088-10-2759	02/29/2020	2305	Mr. Brindaban Samajpati	0.00	3,030.00
088-10-2759	03/25/2020	1092	Mr. Brindaban Samajpati	0.00	3,030.00
088-10-2759	04/30/2020	2434	Mr. Brindaban Samajpati	0.00	2,424.00
088-10-2759	05/31/2020	136	Mr. Brindaban Samajpati	0.00	2,424.00
088-10-2759	06/29/2020	1464	Mr. Brindaban Samajpati	0.00	1,514.00
088-10-2759	06/30/2020	1910	Mr. Brindaban Samajpati	0.00	15,360.00
088-10-2759	07/31/2020	1142	Mr. Brindaban Samajpati	0.00	1,514.00
088-10-2759	08/31/2020	4894	Mr. Brindaban Samajpati	0.00	1,514.00
088-10-2759	09/30/2020	2534	Mr. Brindaban Samajpati	0.00	1,514.00
088-10-2759	10/31/2020	3580	Mr. Brindaban Samajpati	0.00	3,030.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
088-10-2759	11/30/2020	16	Mr. Brindaban Samajpati	0.00	3,030.00
<b>088-10-2759</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,414.00</b>
088-10-3143	01/30/2020	1000	Mr. Md. Akbar Ali	0.00	2,570.00
088-10-3143	02/29/2020	1908	Mr. Md. Akbar Ali	0.00	2,570.00
088-10-3143	03/25/2020	2801	Mr. Md. Akbar Ali	0.00	2,570.00
088-10-3143	04/30/2020	2051	Mr. Md. Akbar Ali	0.00	2,056.00
088-10-3143	05/31/2020	2412	Mr. Md. Akbar Ali	0.00	2,056.00
088-10-3143	06/29/2020	2144	Mr. Md. Akbar Ali	0.00	1,286.00
088-10-3143	06/30/2020	2171	Mr. Md. Akbar Ali	0.00	10,519.00
088-10-3143	07/31/2020	2427	Mr. Md. Akbar Ali	0.00	1,378.00
088-10-3143	08/31/2020	1646	Mr. Md. Akbar Ali	0.00	1,378.00
088-10-3143	09/30/2020	1047	Mr. Md. Akbar Ali	0.00	1,378.00
088-10-3143	10/31/2020	1230	Mr. Md. Akbar Ali	0.00	2,754.00
088-10-3143	11/30/2020	222	Mr. Md. Akbar Ali	0.00	2,754.00
<b>088-10-3143</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,269.00</b>
088-10-3785	01/30/2020	2088	Swapan Kumar Dey	0.00	3,030.00
088-10-3785	02/29/2020	2304	Swapan Kumar Dey	0.00	3,030.00
088-10-3785	03/25/2020	1091	Swapan Kumar Dey	0.00	3,030.00
088-10-3785	04/30/2020	2433	Swapan Kumar Dey	0.00	2,424.00
088-10-3785	05/31/2020	135	Swapan Kumar Dey	0.00	2,424.00
088-10-3785	06/29/2020	1463	Swapan Kumar Dey	0.00	1,514.00
088-10-3785	06/30/2020	1242	Swapan Kumar Dey	0.00	8,783.00
088-10-3785	07/31/2020	1141	Swapan Kumar Dey	0.00	1,514.00
088-10-3785	08/31/2020	4893	Swapan Kumar Dey	0.00	1,514.00
088-10-3785	09/30/2020	2533	Swapan Kumar Dey	0.00	1,514.00
088-10-3785	10/31/2020	3579	Swapan Kumar Dey	0.00	3,030.00
088-10-3785	11/30/2020	15	Swapan Kumar Dey	0.00	3,030.00
<b>088-10-3785</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,837.00</b>
088-10-3983	01/30/2020	2091	Mr. Sayem Ahmed	0.00	3,030.00
088-10-3983	02/29/2020	2307	Mr. Sayem Ahmed	0.00	3,030.00
088-10-3983	03/25/2020	1094	Mr. Sayem Ahmed	0.00	3,030.00
088-10-3983	04/30/2020	2436	Mr. Sayem Ahmed	0.00	2,424.00
088-10-3983	05/31/2020	138	Mr. Sayem Ahmed	0.00	2,424.00
088-10-3983	06/29/2020	1466	Mr. Sayem Ahmed	0.00	1,516.00
088-10-3983	06/30/2020	1416	Mr. Sayem Ahmed	0.00	7,187.00
088-10-3983	07/31/2020	1144	Mr. Sayem Ahmed	0.00	1,516.00
088-10-3983	08/31/2020	4896	Mr. Sayem Ahmed	0.00	1,516.00
088-10-3983	09/30/2020	2536	Mr. Sayem Ahmed	0.00	1,516.00
088-10-3983	10/31/2020	3582	Mr. Sayem Ahmed	0.00	3,030.00
088-10-3983	11/30/2020	18	Mr. Sayem Ahmed	0.00	3,030.00
<b>088-10-3983</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,249.00</b>
088-10-4239	01/30/2020	2094	Mrt. Md. Sijib Sikder	0.00	2,350.00
088-10-4239	02/29/2020	2310	Mrt. Md. Sijib Sikder	0.00	2,350.00
088-10-4239	03/25/2020	1097	Mrt. Md. Sijib Sikder	0.00	2,350.00
088-10-4239	04/30/2020	2439	Mrt. Md. Sijib Sikder	0.00	1,880.00
088-10-4239	05/31/2020	141	Mrt. Md. Sijib Sikder	0.00	1,880.00
088-10-4239	06/29/2020	1469	Mrt. Md. Sijib Sikder	0.00	1,174.00
088-10-4239	06/30/2020	2701	Mrt. Md. Sijib Sikder	0.00	3,332.00
088-10-4239	07/31/2020	1147	Mrt. Md. Sijib Sikder	0.00	1,174.00
088-10-4239	08/31/2020	4899	Mrt. Md. Sijib Sikder	0.00	1,174.00
088-10-4239	09/30/2020	2539	Mrt. Md. Sijib Sikder	0.00	1,174.00
088-10-4239	10/31/2020	3585	Mrt. Md. Sijib Sikder	0.00	2,350.00
088-10-4239	11/30/2020	21	Mrt. Md. Sijib Sikder	0.00	2,350.00
<b>088-10-4239</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,538.00</b>
088-10-4326	01/30/2020	1666	Mr. Nur Mohammad	0.00	2,970.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
088-10-4326	02/29/2020	1622	Mr. Nur Mohammad	0.00	2,970.00
088-10-4326	03/25/2020	601	Mr. Nur Mohammad	0.00	2,970.00
088-10-4326	04/30/2020	1102	Mr. Nur Mohammad	0.00	2,376.00
088-10-4326	05/31/2020	1207	Mr. Nur Mohammad	0.00	2,376.00
088-10-4326	06/29/2020	574	Mr. Nur Mohammad	0.00	1,486.00
088-10-4326	06/30/2020	2866	Mr. Nur Mohammad	0.00	4,247.00
088-10-4326	07/31/2020	646	Mr. Nur Mohammad	0.00	1,486.00
088-10-4326	08/31/2020	595	Mr. Nur Mohammad	0.00	1,486.00
088-10-4326	09/30/2020	1574	Mr. Nur Mohammad	0.00	1,486.00
088-10-4326	10/31/2020	2634	Mr. Nur Mohammad	0.00	2,970.00
088-10-4326	11/30/2020	49	Mr. Nur Mohammad	0.00	2,970.00
<b>088-10-4326</b>		<b>Sub Total</b>		<b>0.00</b>	<b>29,793.00</b>
088-10-4371	01/30/2020	2080	Ms. Shathabadi Debi Pingki	0.00	3,446.00
088-10-4371	02/29/2020	2296	Ms. Shathabadi Debi Pingki	0.00	3,446.00
088-10-4371	03/25/2020	1083	Ms. Shathabadi Debi Pingki	0.00	3,446.00
088-10-4371	04/30/2020	2425	Ms. Shathabadi Debi Pingki	0.00	2,756.00
088-10-4371	05/31/2020	127	Ms. Shathabadi Debi Pingki	0.00	2,756.00
088-10-4371	06/29/2020	1455	Ms. Shathabadi Debi Pingki	0.00	1,722.00
088-10-4371	06/30/2020	2726	Ms. Shathabadi Debi Pingki	0.00	4,091.00
088-10-4371	07/31/2020	1133	Ms. Shathabadi Debi Pingki	0.00	1,722.00
088-10-4371	08/31/2020	4885	Ms. Shathabadi Debi Pingki	0.00	1,722.00
088-10-4371	09/30/2020	2523	Ms. Shathabadi Debi Pingki	0.00	1,722.00
088-10-4371	10/31/2020	3571	Ms. Shathabadi Debi Pingki	0.00	3,446.00
088-10-4371	11/30/2020	7	Ms. Shathabadi Debi Pingki	0.00	3,446.00
<b>088-10-4371</b>		<b>Sub Total</b>		<b>0.00</b>	<b>33,721.00</b>
088-10-4378	01/30/2020	2087	Mr. Sumith Deb	0.00	2,970.00
088-10-4378	02/29/2020	2303	Mr. Sumith Deb	0.00	2,970.00
088-10-4378	03/25/2020	1090	Mr. Sumith Deb	0.00	2,970.00
088-10-4378	04/30/2020	2432	Mr. Sumith Deb	0.00	2,376.00
088-10-4378	05/31/2020	134	Mr. Sumith Deb	0.00	2,376.00
088-10-4378	06/29/2020	1462	Mr. Sumith Deb	0.00	1,486.00
088-10-4378	06/30/2020	2791	Mr. Sumith Deb	0.00	3,816.00
088-10-4378	07/31/2020	1140	Mr. Sumith Deb	0.00	1,486.00
088-10-4378	08/31/2020	4892	Mr. Sumith Deb	0.00	1,486.00
088-10-4378	09/30/2020	2532	Mr. Sumith Deb	0.00	1,486.00
088-10-4378	10/31/2020	3578	Mr. Sumith Deb	0.00	2,970.00
088-10-4378	11/30/2020	14	Mr. Sumith Deb	0.00	2,970.00
<b>088-10-4378</b>		<b>Sub Total</b>		<b>0.00</b>	<b>29,362.00</b>
088-10-4678	01/30/2020	2092	Mr. Md. Sadiqur Rahman	0.00	2,970.00
088-10-4678	02/29/2020	2308	Mr. Md. Sadiqur Rahman	0.00	2,970.00
088-10-4678	03/25/2020	1095	Mr. Md. Sadiqur Rahman	0.00	2,970.00
088-10-4678	04/30/2020	2437	Mr. Md. Sadiqur Rahman	0.00	2,376.00
088-10-4678	05/31/2020	139	Mr. Md. Sadiqur Rahman	0.00	2,376.00
088-10-4678	06/29/2020	1467	Mr. Md. Sadiqur Rahman	0.00	1,486.00
088-10-4678	06/30/2020	565	Mr. Md. Sadiqur Rahman	0.00	2,024.00
088-10-4678	07/31/2020	1145	Mr. Md. Sadiqur Rahman	0.00	1,486.00
088-10-4678	08/31/2020	4897	Mr. Md. Sadiqur Rahman	0.00	1,486.00
088-10-4678	09/30/2020	2537	Mr. Md. Sadiqur Rahman	0.00	1,486.00
088-10-4678	10/31/2020	3583	Mr. Md. Sadiqur Rahman	0.00	2,970.00
088-10-4678	11/30/2020	19	Mr. Md. Sadiqur Rahman	0.00	2,970.00
<b>088-10-4678</b>		<b>Sub Total</b>		<b>0.00</b>	<b>27,570.00</b>
089-10-1727	01/30/2020	2100	Momtaz Begum Fency	0.00	3,982.00
089-10-1727	02/29/2020	2316	Momtaz Begum Fency	0.00	3,982.00
089-10-1727	03/25/2020	1103	Momtaz Begum Fency	0.00	3,982.00
089-10-1727	04/30/2020	2445	Momtaz Begum Fency	0.00	3,186.00
089-10-1727	05/31/2020	147	Momtaz Begum Fency	0.00	3,186.00
089-10-1727	06/29/2020	1815	Momtaz Begum Fency	0.00	1,992.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
089-10-1727	06/30/2020	1015	Momtaz Begum Fency	0.00	23,059.00
089-10-1727	07/31/2020	1153	Momtaz Begum Fency	0.00	1,992.00
089-10-1727	08/31/2020	4905	Momtaz Begum Fency	0.00	1,992.00
089-10-1727	09/30/2020	2545	Momtaz Begum Fency	0.00	1,992.00
089-10-1727	10/31/2020	3591	Momtaz Begum Fency	0.00	3,982.00
089-10-1727	11/30/2020	27	Momtaz Begum Fency	0.00	3,982.00
<b>089-10-1727</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,309.00</b>
089-10-1741	06/18/2020	21	Md. Solaiman Hossain	0.49	0.00
<b>089-10-1741</b>			<b>Sub Total</b>	<b>0.49</b>	<b>0.00</b>
089-10-2026	01/30/2020	760	Mr. Monirul Islam	0.00	5,184.00
089-10-2026	02/29/2020	299	Mr. Monirul Islam	0.00	5,184.00
089-10-2026	03/25/2020	2	Mr. Monirul Islam	0.00	5,184.00
089-10-2026	04/30/2020	200	Mr. Monirul Islam	0.00	4,148.00
089-10-2026	05/31/2020	179	Mr. Monirul Islam	0.00	4,148.00
089-10-2026	06/29/2020	2	Mr. Monirul Islam	0.00	2,592.00
089-10-2026	06/30/2020	1438	Mr. Monirul Islam	0.00	33,127.00
089-10-2026	07/31/2020	2	Mr. Monirul Islam	0.00	2,592.00
089-10-2026	08/31/2020	4	Mr. Monirul Islam	0.00	2,592.00
089-10-2026	09/30/2020	419	Mr. Monirul Islam	0.00	2,592.00
089-10-2026	10/31/2020	102	Mr. Monirul Islam	0.00	5,184.00
089-10-2026	11/30/2020	48	Mr. Monirul Islam	0.00	5,184.00
<b>089-10-2026</b>			<b>Sub Total</b>	<b>0.00</b>	<b>77,711.00</b>
089-10-2033	01/30/2020	902	Md. Nur Alam	0.00	3,916.00
089-10-2033	02/29/2020	403	Md. Nur Alam	0.00	3,916.00
089-10-2033	03/25/2020	74	Md. Nur Alam	0.00	3,916.00
089-10-2033	04/30/2020	378	Md. Nur Alam	0.00	3,132.00
089-10-2033	05/31/2020	283	Md. Nur Alam	0.00	3,132.00
089-10-2033	06/29/2020	454	Md. Nur Alam	0.00	1,958.00
089-10-2033	06/30/2020	1443	Md. Nur Alam	0.00	23,190.00
089-10-2033	07/31/2020	76	Md. Nur Alam	0.00	1,958.00
089-10-2033	08/31/2020	110	Md. Nur Alam	0.00	1,958.00
089-10-2033	09/30/2020	640	Md. Nur Alam	0.00	1,958.00
089-10-2033	10/31/2020	206	Md. Nur Alam	0.00	3,916.00
089-10-2033	11/30/2020	22	Md. Nur Alam	0.00	3,916.00
<b>089-10-2033</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,866.00</b>
089-10-2197	01/30/2020	991	Md. Rafiqul Islam	0.00	3,646.00
089-10-2197	02/29/2020	1148	Md. Rafiqul Islam	0.00	3,646.00
089-10-2197	03/25/2020	1156	Md. Rafiqul Islam	0.00	3,646.00
089-10-2197	04/30/2020	1376	Md. Rafiqul Islam	0.00	2,916.00
089-10-2197	05/31/2020	670	Md. Rafiqul Islam	0.00	2,916.00
089-10-2197	06/29/2020	640	Md. Rafiqul Islam	0.00	1,822.00
089-10-2197	06/30/2020	1536	Md. Rafiqul Islam	0.00	19,623.00
089-10-2197	07/31/2020	1296	Md. Rafiqul Islam	0.00	1,822.00
089-10-2197	08/31/2020	4225	Md. Rafiqul Islam	0.00	1,822.00
089-10-2197	09/30/2020	1840	Md. Rafiqul Islam	0.00	1,822.00
089-10-2197	10/31/2020	2902	Md. Rafiqul Islam	0.00	3,646.00
089-10-2197	11/30/2020	273	Md. Rafiqul Islam	0.00	3,646.00
<b>089-10-2197</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,973.00</b>
089-10-2458	01/30/2020	314	Md. Kamrujjaman	0.00	3,030.00
089-10-2458	02/29/2020	582	Md. Kamrujjaman	0.00	3,030.00
089-10-2458	03/25/2020	2254	Md. Kamrujjaman	0.00	3,030.00
089-10-2458	04/30/2020	832	Md. Kamrujjaman	0.00	2,424.00
089-10-2458	05/31/2020	1291	Md. Kamrujjaman	0.00	2,424.00
089-10-2458	06/29/2020	1388	Md. Kamrujjaman	0.00	1,514.00
089-10-2458	06/30/2020	1687	Md. Kamrujjaman	0.00	18,952.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
089-10-2458	07/31/2020	1812	Md. Kamrujjaman	0.00	1,514.00
089-10-2458	08/31/2020	1075	Md. Kamrujjaman	0.00	1,514.00
089-10-2458	09/30/2020	301	Md. Kamrujjaman	0.00	1,514.00
089-10-2458	10/31/2020	648	Md. Kamrujjaman	0.00	3,030.00
089-10-2458	11/30/2020	19	Md. Kamrujjaman	0.00	3,030.00
<b>089-10-2458</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,006.00</b>
089-10-2522	01/30/2020	1708	Md. Asadul Islam	0.00	3,376.00
089-10-2522	02/29/2020	1736	Md. Asadul Islam	0.00	3,376.00
089-10-2522	03/25/2020	663	Md. Asadul Islam	0.00	3,376.00
089-10-2522	04/30/2020	1047	Md. Asadul Islam	0.00	2,700.00
089-10-2522	05/31/2020	1376	Md. Asadul Islam	0.00	2,700.00
089-10-2522	06/29/2020	647	Md. Asadul Islam	0.00	1,688.00
089-10-2522	06/30/2020	1724	Md. Asadul Islam	0.00	17,557.00
089-10-2522	07/31/2020	687	Md. Asadul Islam	0.00	1,688.00
089-10-2522	08/31/2020	621	Md. Asadul Islam	0.00	1,688.00
089-10-2522	09/30/2020	1616	Md. Asadul Islam	0.00	1,688.00
089-10-2522	10/31/2020	2675	Md. Asadul Islam	0.00	3,376.00
089-10-2522	11/30/2020	75	Md. Asadul Islam	0.00	3,376.00
<b>089-10-2522</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,589.00</b>
089-10-2649	01/30/2020	1310	Md. Titasuzzaman	0.00	3,268.00
089-10-2649	02/29/2020	737	Md. Titasuzzaman	0.00	3,268.00
089-10-2649	03/25/2020	202	Md. Titasuzzaman	0.00	3,268.00
089-10-2649	04/30/2020	447	Md. Titasuzzaman	0.00	2,614.00
089-10-2649	05/31/2020	410	Md. Titasuzzaman	0.00	2,614.00
089-10-2649	06/29/2020	493	Md. Titasuzzaman	0.00	1,634.00
089-10-2649	06/30/2020	1843	Md. Titasuzzaman	0.00	15,827.00
089-10-2649	07/31/2020	250	Md. Titasuzzaman	0.00	1,634.00
089-10-2649	08/31/2020	236	Md. Titasuzzaman	0.00	1,634.00
089-10-2649	09/30/2020	1218	Md. Titasuzzaman	0.00	1,634.00
089-10-2649	10/31/2020	481	Md. Titasuzzaman	0.00	3,268.00
089-10-2649	11/30/2020	249	Md. Titasuzzaman	0.00	3,268.00
<b>089-10-2649</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,931.00</b>
089-10-2773	01/30/2020	2083	Mr. Md. Amirul Islam	0.00	3,376.00
089-10-2773	02/29/2020	2299	Mr. Md. Amirul Islam	0.00	3,376.00
089-10-2773	03/25/2020	1086	Mr. Md. Amirul Islam	0.00	3,376.00
089-10-2773	04/30/2020	2428	Mr. Md. Amirul Islam	0.00	2,700.00
089-10-2773	05/31/2020	130	Mr. Md. Amirul Islam	0.00	2,700.00
089-10-2773	06/29/2020	1458	Mr. Md. Amirul Islam	0.00	1,688.00
089-10-2773	06/30/2020	1922	Mr. Md. Amirul Islam	0.00	15,348.00
089-10-2773	07/31/2020	1136	Mr. Md. Amirul Islam	0.00	1,688.00
089-10-2773	08/31/2020	4888	Mr. Md. Amirul Islam	0.00	1,688.00
089-10-2773	09/30/2020	2526	Mr. Md. Amirul Islam	0.00	1,688.00
089-10-2773	10/31/2020	3574	Mr. Md. Amirul Islam	0.00	3,376.00
089-10-2773	11/30/2020	10	Mr. Md. Amirul Islam	0.00	3,376.00
<b>089-10-2773</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,380.00</b>
089-10-2796	01/30/2020	2102	Mr. Md. Wahidul Islam	0.00	3,646.00
089-10-2796	02/29/2020	2318	Mr. Md. Wahidul Islam	0.00	3,646.00
089-10-2796	03/25/2020	1105	Mr. Md. Wahidul Islam	0.00	3,646.00
089-10-2796	04/30/2020	2447	Mr. Md. Wahidul Islam	0.00	2,916.00
089-10-2796	05/31/2020	149	Mr. Md. Wahidul Islam	0.00	2,916.00
089-10-2796	06/29/2020	1817	Mr. Md. Wahidul Islam	0.00	1,822.00
089-10-2796	06/30/2020	1941	Mr. Md. Wahidul Islam	0.00	16,379.00
089-10-2796	07/31/2020	1155	Mr. Md. Wahidul Islam	0.00	1,822.00
089-10-2796	08/31/2020	4907	Mr. Md. Wahidul Islam	0.00	1,822.00
089-10-2796	09/30/2020	2547	Mr. Md. Wahidul Islam	0.00	1,822.00
089-10-2796	10/31/2020	3593	Mr. Md. Wahidul Islam	0.00	3,646.00
089-10-2796	11/30/2020	29	Mr. Md. Wahidul Islam	0.00	3,646.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>089-10-2796</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,729.00</b>
089-10-3104	01/30/2020	2005	Md. Touhidur Rahaman	0.00	2,268.00
089-10-3104	02/29/2020	2221	Md. Touhidur Rahaman	0.00	2,268.00
089-10-3104	03/25/2020	2042	Md. Touhidur Rahaman	0.00	2,268.00
089-10-3104	04/30/2020	2312	Md. Touhidur Rahaman	0.00	1,814.00
089-10-3104	05/31/2020	52	Md. Touhidur Rahaman	0.00	1,814.00
089-10-3104	06/29/2020	1724	Md. Touhidur Rahaman	0.00	1,134.00
089-10-3104	06/30/2020	2143	Md. Touhidur Rahaman	0.00	9,495.00
089-10-3104	07/31/2020	1058	Md. Touhidur Rahaman	0.00	1,216.00
089-10-3104	08/31/2020	4810	Md. Touhidur Rahaman	0.00	1,216.00
089-10-3104	09/30/2020	2446	Md. Touhidur Rahaman	0.00	1,216.00
089-10-3104	10/31/2020	3495	Md. Touhidur Rahaman	0.00	2,430.00
089-10-3104	11/30/2020	260	Md. Touhidur Rahaman	0.00	2,430.00
<b>089-10-3104</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,569.00</b>
089-10-3188	01/30/2020	2000	Md. Nazmul Haque	0.00	3,564.00
089-10-3188	02/29/2020	2217	Md. Nazmul Haque	0.00	3,564.00
089-10-3188	03/25/2020	2038	Md. Nazmul Haque	0.00	3,564.00
089-10-3188	04/30/2020	2308	Md. Nazmul Haque	0.00	2,852.00
089-10-3188	05/31/2020	48	Md. Nazmul Haque	0.00	2,852.00
089-10-3188	06/29/2020	1719	Md. Nazmul Haque	0.00	1,782.00
089-10-3188	06/30/2020	2205	Md. Nazmul Haque	0.00	13,237.00
089-10-3188	07/31/2020	1054	Md. Nazmul Haque	0.00	1,782.00
089-10-3188	08/31/2020	4806	Md. Nazmul Haque	0.00	1,782.00
089-10-3188	09/30/2020	2442	Md. Nazmul Haque	0.00	1,782.00
089-10-3188	10/31/2020	3491	Md. Nazmul Haque	0.00	3,564.00
089-10-3188	11/30/2020	256	Md. Nazmul Haque	0.00	3,564.00
<b>089-10-3188</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,889.00</b>
089-10-3440	01/30/2020	2105	Mr. Md. Shohag Hossen	0.00	3,326.00
089-10-3440	02/29/2020	67	Mr. Md. Shohag Hossen	0.00	3,326.00
089-10-3440	03/25/2020	709	Mr. Md. Shohag Hossen	0.00	3,326.00
089-10-3440	04/30/2020	308	Mr. Md. Shohag Hossen	0.00	2,660.00
089-10-3440	05/31/2020	946	Mr. Md. Shohag Hossen	0.00	2,660.00
089-10-3440	06/29/2020	981	Mr. Md. Shohag Hossen	0.00	1,664.00
089-10-3440	06/30/2020	2645	Mr. Md. Shohag Hossen	0.00	11,899.00
089-10-3440	07/31/2020	1227	Mr. Md. Shohag Hossen	0.00	1,782.00
089-10-3440	08/31/2020	824	Mr. Md. Shohag Hossen	0.00	1,782.00
089-10-3440	09/30/2020	69	Mr. Md. Shohag Hossen	0.00	1,782.00
089-10-3440	10/31/2020	71	Mr. Md. Shohag Hossen	0.00	3,564.00
089-10-3440	11/30/2020	156	Mr. Md. Shohag Hossen	0.00	3,564.00
<b>089-10-3440</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,335.00</b>
089-10-3557	01/30/2020	2099	Mr. Uzzal Halder	0.00	3,780.00
089-10-3557	02/29/2020	2315	Mr. Uzzal Halder	0.00	3,780.00
089-10-3557	03/25/2020	1102	Mr. Uzzal Halder	0.00	3,780.00
089-10-3557	04/30/2020	2444	Mr. Uzzal Halder	0.00	3,024.00
089-10-3557	05/31/2020	146	Mr. Uzzal Halder	0.00	3,024.00
089-10-3557	06/29/2020	1814	Mr. Uzzal Halder	0.00	1,890.00
089-10-3557	06/30/2020	2761	Mr. Uzzal Halder	0.00	12,046.00
089-10-3557	07/31/2020	1152	Mr. Uzzal Halder	0.00	1,890.00
089-10-3557	08/31/2020	4904	Mr. Uzzal Halder	0.00	1,890.00
089-10-3557	09/30/2020	2544	Mr. Uzzal Halder	0.00	1,890.00
089-10-3557	10/31/2020	3590	Mr. Uzzal Halder	0.00	3,780.00
089-10-3557	11/30/2020	26	Mr. Uzzal Halder	0.00	3,780.00
<b>089-10-3557</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,554.00</b>
089-10-3641	01/30/2020	2106	Anoy Kumer Das	0.00	3,564.00
089-10-3641	02/29/2020	2321	Anoy Kumer Das	0.00	3,564.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
089-10-3641	03/25/2020	1108	Anoy Kumer Das	0.00	3,564.00
089-10-3641	04/30/2020	2450	Anoy Kumer Das	0.00	2,852.00
089-10-3641	05/31/2020	152	Anoy Kumer Das	0.00	2,852.00
089-10-3641	06/29/2020	1820	Anoy Kumer Das	0.00	1,782.00
089-10-3641	06/30/2020	1131	Anoy Kumer Das	0.00	10,157.00
089-10-3641	07/31/2020	1158	Anoy Kumer Das	0.00	1,782.00
089-10-3641	08/31/2020	4910	Anoy Kumer Das	0.00	1,782.00
089-10-3641	09/30/2020	2550	Anoy Kumer Das	0.00	1,782.00
089-10-3641	10/31/2020	3596	Anoy Kumer Das	0.00	3,564.00
089-10-3641	11/30/2020	32	Anoy Kumer Das	0.00	3,564.00
<b>089-10-3641</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,809.00</b>
089-10-3745	01/30/2020	256	Junayet Hossain	0.00	2,970.00
089-10-3745	02/29/2020	251	Junayet Hossain	0.00	2,970.00
089-10-3745	03/25/2020	2176	Junayet Hossain	0.00	2,970.00
089-10-3745	04/30/2020	754	Junayet Hossain	0.00	2,376.00
089-10-3745	05/31/2020	1216	Junayet Hossain	0.00	2,376.00
089-10-3745	06/29/2020	1313	Junayet Hossain	0.00	1,486.00
089-10-3745	06/30/2020	1212	Junayet Hossain	0.00	8,047.00
089-10-3745	07/31/2020	1746	Junayet Hossain	0.00	1,486.00
089-10-3745	08/31/2020	1016	Junayet Hossain	0.00	1,486.00
089-10-3745	09/30/2020	244	Junayet Hossain	0.00	1,486.00
089-10-3745	10/31/2020	592	Junayet Hossain	0.00	2,970.00
089-10-3745	11/30/2020	275	Junayet Hossain	0.00	2,970.00
<b>089-10-3745</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,593.00</b>
089-10-3961	01/30/2020	2107	Md. Habibur Rahman	0.00	3,504.00
089-10-3961	02/29/2020	2322	Md. Habibur Rahman	0.00	3,504.00
089-10-3961	03/25/2020	1109	Md. Habibur Rahman	0.00	3,504.00
089-10-3961	04/30/2020	2451	Md. Habibur Rahman	0.00	2,804.00
089-10-3961	05/31/2020	153	Md. Habibur Rahman	0.00	2,804.00
089-10-3961	06/29/2020	1821	Md. Habibur Rahman	0.00	1,752.00
089-10-3961	06/30/2020	1395	Md. Habibur Rahman	0.00	7,479.00
089-10-3961	07/31/2020	1159	Md. Habibur Rahman	0.00	1,752.00
089-10-3961	08/31/2020	4911	Md. Habibur Rahman	0.00	1,752.00
089-10-3961	09/30/2020	2551	Md. Habibur Rahman	0.00	1,752.00
089-10-3961	10/31/2020	3597	Md. Habibur Rahman	0.00	3,504.00
089-10-3961	11/30/2020	33	Md. Habibur Rahman	0.00	3,504.00
<b>089-10-3961</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,615.00</b>
089-10-4004	01/30/2020	523	Mr. Md. Mahabubul Alam Mazumder	0.00	3,444.00
089-10-4004	02/29/2020	1043	Mr. Md. Mahabubul Alam Mazumder	0.00	3,444.00
089-10-4004	03/25/2020	2434	Mr. Md. Mahabubul Alam Mazumder	0.00	3,444.00
089-10-4004	04/30/2020	1460	Mr. Md. Mahabubul Alam Mazumder	0.00	2,756.00
089-10-4004	05/31/2020	1966	Mr. Md. Mahabubul Alam Mazumder	0.00	2,756.00
089-10-4004	06/29/2020	1726	Mr. Md. Mahabubul Alam Mazumder	0.00	1,722.00
089-10-4004	06/30/2020	1442	Mr. Md. Mahabubul Alam Mazumder	0.00	6,955.00
089-10-4004	07/31/2020	2058	Mr. Md. Mahabubul Alam Mazumder	0.00	1,722.00
089-10-4004	08/31/2020	1283	Mr. Md. Mahabubul Alam Mazumder	0.00	1,722.00
089-10-4004	09/30/2020	605	Mr. Md. Mahabubul Alam Mazumder	0.00	1,722.00
089-10-4004	10/31/2020	871	Mr. Md. Mahabubul Alam Mazumder	0.00	3,444.00
089-10-4004	11/30/2020	63	Mr. Md. Mahabubul Alam Mazumder	0.00	3,444.00
<b>089-10-4004</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,575.00</b>
089-10-4027	01/30/2020	56	Mr. Md. Rubel Khan	0.00	5,098.00
089-10-4027	02/29/2020	911	Mr. Md. Rubel Khan	0.00	5,098.00
089-10-4027	03/25/2020	400	Mr. Md. Rubel Khan	0.00	5,098.00
089-10-4027	04/30/2020	846	Mr. Md. Rubel Khan	0.00	4,078.00
089-10-4027	05/31/2020	864	Mr. Md. Rubel Khan	0.00	4,078.00
089-10-4027	06/29/2020	307	Mr. Md. Rubel Khan	0.00	2,548.00
089-10-4027	06/30/2020	1735	Mr. Md. Rubel Khan	0.00	9,955.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
089-10-4027	07/31/2020	459	Mr. Md. Rubel Khan	0.00	2,548.00
089-10-4027	08/31/2020	405	Mr. Md. Rubel Khan	0.00	2,548.00
089-10-4027	09/30/2020	1385	Mr. Md. Rubel Khan	0.00	2,548.00
089-10-4027	10/31/2020	2437	Mr. Md. Rubel Khan	0.00	5,098.00
089-10-4027	11/30/2020	155	Mr. Md. Rubel Khan	0.00	5,098.00
<b>089-10-4027</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,793.00</b>
089-10-4237	01/30/2020	2108	Mr. Juel Ghosh	0.00	2,970.00
089-10-4237	02/29/2020	2323	Mr. Juel Ghosh	0.00	2,970.00
089-10-4237	03/25/2020	1110	Mr. Juel Ghosh	0.00	2,970.00
089-10-4237	04/30/2020	2452	Mr. Juel Ghosh	0.00	2,376.00
089-10-4237	05/31/2020	154	Mr. Juel Ghosh	0.00	2,376.00
089-10-4237	06/29/2020	1822	Mr. Juel Ghosh	0.00	1,486.00
089-10-4237	06/30/2020	2699	Mr. Juel Ghosh	0.00	4,604.00
089-10-4237	07/31/2020	1160	Mr. Juel Ghosh	0.00	1,486.00
089-10-4237	08/31/2020	4912	Mr. Juel Ghosh	0.00	1,486.00
089-10-4237	09/30/2020	2265	Mr. Juel Ghosh	0.00	1,486.00
089-10-4237	10/31/2020	3317	Mr. Juel Ghosh	0.00	2,970.00
089-10-4237	11/30/2020	83	Mr. Juel Ghosh	0.00	2,970.00
<b>089-10-4237</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,150.00</b>
089-10-4280	01/30/2020	2109	Mr. Md. Zahidul Islam	0.00	2,970.00
089-10-4280	02/29/2020	2324	Mr. Md. Zahidul Islam	0.00	2,970.00
089-10-4280	03/25/2020	1111	Mr. Md. Zahidul Islam	0.00	2,970.00
089-10-4280	04/30/2020	2453	Mr. Md. Zahidul Islam	0.00	2,376.00
089-10-4280	05/31/2020	155	Mr. Md. Zahidul Islam	0.00	2,376.00
089-10-4280	06/29/2020	1823	Mr. Md. Zahidul Islam	0.00	1,486.00
089-10-4280	06/30/2020	2887	Mr. Md. Zahidul Islam	0.00	4,610.00
089-10-4280	07/31/2020	1161	Mr. Md. Zahidul Islam	0.00	1,486.00
089-10-4280	08/31/2020	4913	Mr. Md. Zahidul Islam	0.00	1,486.00
089-10-4280	09/30/2020	2552	Mr. Md. Zahidul Islam	0.00	1,486.00
089-10-4280	10/31/2020	3598	Mr. Md. Zahidul Islam	0.00	2,970.00
089-10-4280	11/30/2020	34	Mr. Md. Zahidul Islam	0.00	2,970.00
<b>089-10-4280</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,156.00</b>
089-10-4296	01/30/2020	2111	Mr. Kazi Md. Ahsan Shorif	0.00	3,208.00
089-10-4296	02/29/2020	2326	Mr. Kazi Md. Ahsan Shorif	0.00	3,208.00
089-10-4296	03/25/2020	1113	Mr. Kazi Md. Ahsan Shorif	0.00	3,208.00
089-10-4296	04/30/2020	2455	Mr. Kazi Md. Ahsan Shorif	0.00	2,566.00
089-10-4296	05/31/2020	157	Mr. Kazi Md. Ahsan Shorif	0.00	2,566.00
089-10-4296	06/29/2020	1826	Mr. Kazi Md. Ahsan Shorif	0.00	1,604.00
089-10-4296	06/30/2020	2899	Mr. Kazi Md. Ahsan Shorif	0.00	4,555.00
089-10-4296	07/31/2020	1163	Mr. Kazi Md. Ahsan Shorif	0.00	1,604.00
089-10-4296	08/31/2020	4915	Mr. Kazi Md. Ahsan Shorif	0.00	984.00
089-10-4296	09/30/2020	2554	Mr. Kazi Md. Ahsan Shorif	0.00	1,016.00
<b>089-10-4296</b>			<b>Sub Total</b>	<b>0.00</b>	<b>24,519.00</b>
089-10-4413	01/30/2020	2116	Mr. Md. Jahedul Alam	0.00	2,350.00
089-10-4413	02/29/2020	2332	Mr. Md. Jahedul Alam	0.00	2,350.00
089-10-4413	03/25/2020	1119	Mr. Md. Jahedul Alam	0.00	2,350.00
089-10-4413	04/30/2020	2462	Mr. Md. Jahedul Alam	0.00	1,880.00
089-10-4413	05/31/2020	164	Mr. Md. Jahedul Alam	0.00	1,880.00
089-10-4413	06/29/2020	1836	Mr. Md. Jahedul Alam	0.00	1,174.00
089-10-4413	06/30/2020	339	Mr. Md. Jahedul Alam	0.00	3,102.00
089-10-4413	07/31/2020	1170	Mr. Md. Jahedul Alam	0.00	1,174.00
089-10-4413	08/31/2020	4922	Mr. Md. Jahedul Alam	0.00	1,174.00
089-10-4413	09/30/2020	2561	Mr. Md. Jahedul Alam	0.00	1,174.00
089-10-4413	10/31/2020	3606	Mr. Md. Jahedul Alam	0.00	2,350.00
089-10-4413	11/30/2020	42	Mr. Md. Jahedul Alam	0.00	2,350.00
<b>089-10-4413</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,308.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
089-10-4582	01/30/2020	2112	Mr. Md. Imran Biswas	0.00	2,970.00
089-10-4582	02/29/2020	2327	Mr. Md. Imran Biswas	0.00	2,970.00
089-10-4582	03/25/2020	1114	Mr. Md. Imran Biswas	0.00	2,970.00
089-10-4582	04/30/2020	2456	Mr. Md. Imran Biswas	0.00	2,376.00
089-10-4582	05/31/2020	158	Mr. Md. Imran Biswas	0.00	2,376.00
089-10-4582	06/29/2020	1827	Mr. Md. Imran Biswas	0.00	1,486.00
089-10-4582	06/30/2020	480	Mr. Md. Imran Biswas	0.00	2,787.00
089-10-4582	07/31/2020	1164	Mr. Md. Imran Biswas	0.00	1,486.00
089-10-4582	08/31/2020	4916	Mr. Md. Imran Biswas	0.00	1,486.00
089-10-4582	09/30/2020	2555	Mr. Md. Imran Biswas	0.00	1,486.00
089-10-4582	10/31/2020	3600	Mr. Md. Imran Biswas	0.00	2,970.00
089-10-4582	11/30/2020	36	Mr. Md. Imran Biswas	0.00	2,970.00
<b>089-10-4582</b>		<b>Sub Total</b>		<b>0.00</b>	<b>28,333.00</b>
089-10-4610	01/30/2020	2113	Mr. Md. Abul Hossain	0.00	3,208.00
089-10-4610	02/29/2020	2328	Mr. Md. Abul Hossain	0.00	3,208.00
089-10-4610	03/25/2020	1115	Mr. Md. Abul Hossain	0.00	3,208.00
089-10-4610	04/30/2020	2457	Mr. Md. Abul Hossain	0.00	2,566.00
089-10-4610	05/31/2020	159	Mr. Md. Abul Hossain	0.00	2,566.00
089-10-4610	06/29/2020	1829	Mr. Md. Abul Hossain	0.00	1,604.00
089-10-4610	06/30/2020	502	Mr. Md. Abul Hossain	0.00	2,643.00
089-10-4610	07/31/2020	1165	Mr. Md. Abul Hossain	0.00	1,604.00
089-10-4610	08/31/2020	4917	Mr. Md. Abul Hossain	0.00	1,604.00
089-10-4610	09/30/2020	2556	Mr. Md. Abul Hossain	0.00	1,604.00
089-10-4610	10/31/2020	3601	Mr. Md. Abul Hossain	0.00	3,208.00
089-10-4610	11/30/2020	37	Mr. Md. Abul Hossain	0.00	3,208.00
<b>089-10-4610</b>		<b>Sub Total</b>		<b>0.00</b>	<b>30,231.00</b>
089-10-4685	01/30/2020	2114	Mr. Manas Barua	0.00	2,970.00
089-10-4685	02/29/2020	2329	Mr. Manas Barua	0.00	2,970.00
089-10-4685	03/25/2020	1116	Mr. Manas Barua	0.00	2,970.00
089-10-4685	04/30/2020	2458	Mr. Manas Barua	0.00	2,376.00
089-10-4685	05/31/2020	160	Mr. Manas Barua	0.00	2,376.00
089-10-4685	06/29/2020	1830	Mr. Manas Barua	0.00	1,486.00
089-10-4685	06/30/2020	571	Mr. Manas Barua	0.00	1,949.00
089-10-4685	07/31/2020	1166	Mr. Manas Barua	0.00	1,486.00
089-10-4685	08/31/2020	4918	Mr. Manas Barua	0.00	1,486.00
089-10-4685	09/30/2020	2557	Mr. Manas Barua	0.00	1,486.00
089-10-4685	10/31/2020	3602	Mr. Manas Barua	0.00	2,970.00
089-10-4685	11/30/2020	38	Mr. Manas Barua	0.00	2,970.00
<b>089-10-4685</b>		<b>Sub Total</b>		<b>0.00</b>	<b>27,495.00</b>
089-10-4752	03/25/2020	1120	Md. Soharab Hossain	0.00	5,838.00
089-10-4752	04/30/2020	2460	Md. Soharab Hossain	0.00	2,376.00
089-10-4752	05/31/2020	162	Md. Soharab Hossain	0.00	2,376.00
089-10-4752	06/29/2020	1833	Md. Soharab Hossain	0.00	1,486.00
089-10-4752	06/30/2020	628	Md. Soharab Hossain	0.00	244.00
089-10-4752	07/31/2020	1168	Md. Soharab Hossain	0.00	1,486.00
089-10-4752	08/31/2020	4920	Md. Soharab Hossain	0.00	1,486.00
089-10-4752	09/30/2020	2559	Md. Soharab Hossain	0.00	1,486.00
089-10-4752	10/31/2020	3604	Md. Soharab Hossain	0.00	2,970.00
089-10-4752	11/30/2020	40	Md. Soharab Hossain	0.00	2,970.00
<b>089-10-4752</b>		<b>Sub Total</b>		<b>0.00</b>	<b>22,718.00</b>
090-10-1921	01/30/2020	911	Masud Pervez Khokon	0.00	3,646.00
090-10-1921	02/29/2020	1866	Masud Pervez Khokon	0.00	3,646.00
090-10-1921	03/25/2020	2772	Masud Pervez Khokon	0.00	3,646.00
090-10-1921	04/30/2020	1952	Masud Pervez Khokon	0.00	2,918.00
090-10-1921	05/31/2020	2309	Masud Pervez Khokon	0.00	2,918.00
090-10-1921	06/29/2020	2118	Masud Pervez Khokon	0.00	1,822.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
090-10-1921	06/30/2020	1343	Masud Pervez Khokon	0.00	22,772.00
090-10-1921	07/31/2020	2401	Masud Pervez Khokon	0.00	1,822.00
090-10-1921	08/31/2020	1620	Masud Pervez Khokon	0.00	1,822.00
090-10-1921	09/30/2020	1021	Masud Pervez Khokon	0.00	1,822.00
090-10-1921	10/31/2020	1204	Masud Pervez Khokon	0.00	3,646.00
090-10-1921	11/30/2020	195	Masud Pervez Khokon	0.00	3,646.00
<b>090-10-1921</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,126.00</b>
090-10-1922	01/30/2020	2118	Bhabatosh Chakma	0.00	5,184.00
090-10-1922	02/29/2020	2334	Bhabatosh Chakma	0.00	5,184.00
090-10-1922	03/25/2020	2077	Bhabatosh Chakma	0.00	5,184.00
090-10-1922	04/30/2020	2464	Bhabatosh Chakma	0.00	4,148.00
090-10-1922	05/31/2020	166	Bhabatosh Chakma	0.00	4,148.00
090-10-1922	06/29/2020	1841	Bhabatosh Chakma	0.00	2,592.00
090-10-1922	06/30/2020	1344	Bhabatosh Chakma	0.00	33,865.00
090-10-1922	07/31/2020	1172	Bhabatosh Chakma	0.00	2,592.00
090-10-1922	08/31/2020	4924	Bhabatosh Chakma	0.00	2,592.00
090-10-1922	09/30/2020	2563	Bhabatosh Chakma	0.00	2,592.00
090-10-1922	10/31/2020	3608	Bhabatosh Chakma	0.00	5,184.00
090-10-1922	11/30/2020	44	Bhabatosh Chakma	0.00	5,184.00
<b>090-10-1922</b>			<b>Sub Total</b>	<b>0.00</b>	<b>78,449.00</b>
090-10-1923	01/30/2020	2123	Ashish Kumar Chakma	0.00	3,982.00
090-10-1923	02/29/2020	2339	Ashish Kumar Chakma	0.00	3,982.00
090-10-1923	03/25/2020	2082	Ashish Kumar Chakma	0.00	3,982.00
090-10-1923	04/30/2020	2469	Ashish Kumar Chakma	0.00	3,186.00
090-10-1923	05/31/2020	171	Ashish Kumar Chakma	0.00	3,186.00
090-10-1923	06/29/2020	1847	Ashish Kumar Chakma	0.00	1,992.00
090-10-1923	06/30/2020	1345	Ashish Kumar Chakma	0.00	22,972.00
090-10-1923	07/31/2020	1177	Ashish Kumar Chakma	0.00	1,992.00
090-10-1923	08/31/2020	4929	Ashish Kumar Chakma	0.00	1,992.00
090-10-1923	09/30/2020	2568	Ashish Kumar Chakma	0.00	1,992.00
090-10-1923	10/31/2020	3613	Ashish Kumar Chakma	0.00	3,982.00
090-10-1923	11/30/2020	49	Ashish Kumar Chakma	0.00	3,982.00
<b>090-10-1923</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,222.00</b>
090-10-1924	01/30/2020	1455	Anjuman Ara	0.00	3,564.00
090-10-1924	02/29/2020	1664	Anjuman Ara	0.00	3,564.00
090-10-1924	03/25/2020	759	Anjuman Ara	0.00	3,564.00
090-10-1924	04/30/2020	2315	Anjuman Ara	0.00	2,852.00
090-10-1924	05/31/2020	1845	Anjuman Ara	0.00	2,852.00
090-10-1924	06/29/2020	1125	Anjuman Ara	0.00	1,784.00
090-10-1924	06/30/2020	1346	Anjuman Ara	0.00	23,079.00
090-10-1924	07/31/2020	1614	Anjuman Ara	0.00	1,782.00
090-10-1924	08/31/2020	4481	Anjuman Ara	0.00	1,782.00
090-10-1924	09/30/2020	2096	Anjuman Ara	0.00	1,782.00
090-10-1924	10/31/2020	3158	Anjuman Ara	0.00	3,564.00
090-10-1924	11/30/2020	89	Anjuman Ara	0.00	3,564.00
<b>090-10-1924</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,733.00</b>
090-10-1925	01/30/2020	1914	Abdul Goni	0.00	2,754.00
090-10-1925	02/29/2020	2115	Abdul Goni	0.00	2,754.00
090-10-1925	03/25/2020	1985	Abdul Goni	0.00	2,754.00
090-10-1925	04/30/2020	2227	Abdul Goni	0.00	2,204.00
090-10-1925	05/31/2020	1781	Abdul Goni	0.00	2,204.00
090-10-1925	06/29/2020	1584	Abdul Goni	0.00	1,378.00
090-10-1925	06/30/2020	1347	Abdul Goni	0.00	17,826.00
090-10-1925	07/31/2020	950	Abdul Goni	0.00	1,378.00
090-10-1925	08/31/2020	4702	Abdul Goni	0.00	1,378.00
090-10-1925	09/30/2020	2339	Abdul Goni	0.00	1,378.00
090-10-1925	10/31/2020	3390	Abdul Goni	0.00	2,754.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
090-10-1925	11/30/2020	156	Abdul Goni	0.00	2,754.00
<b>090-10-1925</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,516.00</b>
090-10-1991	01/30/2020	2124	Suresh Mohan Chakma	0.00	3,442.00
090-10-1991	02/29/2020	2340	Suresh Mohan Chakma	0.00	3,442.00
090-10-1991	03/25/2020	2083	Suresh Mohan Chakma	0.00	3,442.00
090-10-1991	04/30/2020	2470	Suresh Mohan Chakma	0.00	2,754.00
090-10-1991	05/31/2020	172	Suresh Mohan Chakma	0.00	2,754.00
090-10-1991	06/29/2020	1848	Suresh Mohan Chakma	0.00	1,722.00
090-10-1991	06/30/2020	1410	Suresh Mohan Chakma	0.00	22,179.00
090-10-1991	07/31/2020	1178	Suresh Mohan Chakma	0.00	1,722.00
090-10-1991	08/31/2020	4930	Suresh Mohan Chakma	0.00	1,722.00
090-10-1991	09/30/2020	2569	Suresh Mohan Chakma	0.00	1,722.00
090-10-1991	10/31/2020	3614	Suresh Mohan Chakma	0.00	3,442.00
090-10-1991	11/30/2020	50	Suresh Mohan Chakma	0.00	3,442.00
<b>090-10-1991</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,785.00</b>
090-10-3529	01/30/2020	551	Mr. Ahmed Radh Mahmud	0.00	4,838.00
090-10-3529	02/29/2020	1087	Mr. Ahmed Radh Mahmud	0.00	4,838.00
090-10-3529	03/25/2020	2464	Mr. Ahmed Radh Mahmud	0.00	4,838.00
090-10-3529	04/30/2020	1535	Mr. Ahmed Radh Mahmud	0.00	3,870.00
090-10-3529	05/31/2020	1995	Mr. Ahmed Radh Mahmud	0.00	3,870.00
090-10-3529	06/29/2020	1776	Mr. Ahmed Radh Mahmud	0.00	2,420.00
090-10-3529	06/30/2020	2743	Mr. Ahmed Radh Mahmud	0.00	16,068.00
090-10-3529	07/31/2020	2088	Mr. Ahmed Radh Mahmud	0.00	2,420.00
090-10-3529	08/31/2020	1312	Mr. Ahmed Radh Mahmud	0.00	2,420.00
090-10-3529	09/30/2020	634	Mr. Ahmed Radh Mahmud	0.00	2,420.00
090-10-3529	10/31/2020	900	Mr. Ahmed Radh Mahmud	0.00	4,838.00
090-10-3529	11/30/2020	162	Mr. Ahmed Radh Mahmud	0.00	4,838.00
<b>090-10-3529</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,678.00</b>
090-10-3773	01/30/2020	2125	Mr. Md. Jamir Uddin	0.00	3,268.00
090-10-3773	02/29/2020	2341	Mr. Md. Jamir Uddin	0.00	3,268.00
090-10-3773	03/25/2020	2084	Mr. Md. Jamir Uddin	0.00	3,268.00
090-10-3773	04/30/2020	2471	Mr. Md. Jamir Uddin	0.00	2,614.00
090-10-3773	05/31/2020	173	Mr. Md. Jamir Uddin	0.00	2,614.00
090-10-3773	06/29/2020	1849	Mr. Md. Jamir Uddin	0.00	1,634.00
090-10-3773	06/30/2020	1233	Mr. Md. Jamir Uddin	0.00	8,707.00
090-10-3773	07/31/2020	1179	Mr. Md. Jamir Uddin	0.00	1,634.00
090-10-3773	08/31/2020	4931	Mr. Md. Jamir Uddin	0.00	1,634.00
090-10-3773	09/30/2020	2570	Mr. Md. Jamir Uddin	0.00	1,634.00
090-10-3773	10/31/2020	3615	Mr. Md. Jamir Uddin	0.00	3,268.00
090-10-3773	11/30/2020	51	Mr. Md. Jamir Uddin	0.00	3,268.00
<b>090-10-3773</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,811.00</b>
091-10-1893	01/30/2020	767	Shohel Chakma	0.00	3,504.00
091-10-1893	02/29/2020	304	Shohel Chakma	0.00	3,504.00
091-10-1893	03/25/2020	7	Shohel Chakma	0.00	3,504.00
091-10-1893	04/30/2020	207	Shohel Chakma	0.00	2,804.00
091-10-1893	05/31/2020	186	Shohel Chakma	0.00	2,804.00
091-10-1893	06/29/2020	9	Shohel Chakma	0.00	1,752.00
091-10-1893	06/30/2020	1339	Shohel Chakma	0.00	21,157.00
091-10-1893	07/31/2020	9	Shohel Chakma	0.00	1,752.00
091-10-1893	08/31/2020	11	Shohel Chakma	0.00	1,752.00
091-10-1893	09/30/2020	426	Shohel Chakma	0.00	1,752.00
091-10-1893	10/31/2020	109	Shohel Chakma	0.00	3,504.00
091-10-1893	11/30/2020	55	Shohel Chakma	0.00	3,504.00
<b>091-10-1893</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,293.00</b>
091-10-1894	01/30/2020	764	Shanta L Tripura	0.00	3,504.00



**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
091-10-1894	02/29/2020	303	Shanta L Tripura	0.00	3,504.00
091-10-1894	03/25/2020	6	Shanta L Tripura	0.00	3,504.00
091-10-1894	04/30/2020	206	Shanta L Tripura	0.00	2,804.00
091-10-1894	05/31/2020	185	Shanta L Tripura	0.00	2,804.00
091-10-1894	06/29/2020	8	Shanta L Tripura	0.00	1,752.00
091-10-1894	06/30/2020	1340	Shanta L Tripura	0.00	20,623.00
091-10-1894	07/31/2020	8	Shanta L Tripura	0.00	1,752.00
091-10-1894	08/31/2020	10	Shanta L Tripura	0.00	1,752.00
091-10-1894	09/30/2020	425	Shanta L Tripura	0.00	1,752.00
091-10-1894	10/31/2020	108	Shanta L Tripura	0.00	3,504.00
091-10-1894	11/30/2020	54	Shanta L Tripura	0.00	3,504.00
<b>091-10-1894</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,759.00</b>
091-10-2647	01/30/2020	768	Shipu Ranjan Das	0.00	3,646.00
091-10-2647	02/29/2020	305	Shipu Ranjan Das	0.00	3,646.00
091-10-2647	03/25/2020	8	Shipu Ranjan Das	0.00	3,646.00
091-10-2647	04/30/2020	203	Shipu Ranjan Das	0.00	2,916.00
091-10-2647	05/31/2020	182	Shipu Ranjan Das	0.00	2,916.00
091-10-2647	06/29/2020	5	Shipu Ranjan Das	0.00	1,824.00
091-10-2647	06/30/2020	1841	Shipu Ranjan Das	0.00	18,652.00
091-10-2647	07/31/2020	5	Shipu Ranjan Das	0.00	1,824.00
091-10-2647	08/31/2020	7	Shipu Ranjan Das	0.00	1,824.00
091-10-2647	09/30/2020	422	Shipu Ranjan Das	0.00	1,824.00
091-10-2647	10/31/2020	105	Shipu Ranjan Das	0.00	3,646.00
091-10-2647	11/30/2020	51	Shipu Ranjan Das	0.00	3,646.00
<b>091-10-2647</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,010.00</b>
091-10-2862	01/30/2020	882	Mr. Mohammad Shaha Nayaz	0.00	3,028.00
091-10-2862	02/29/2020	1721	Mr. Mohammad Shaha Nayaz	0.00	3,028.00
091-10-2862	03/25/2020	2755	Mr. Mohammad Shaha Nayaz	0.00	3,028.00
091-10-2862	04/30/2020	1934	Mr. Mohammad Shaha Nayaz	0.00	2,424.00
091-10-2862	05/31/2020	2292	Mr. Mohammad Shaha Nayaz	0.00	2,424.00
091-10-2862	06/29/2020	2102	Mr. Mohammad Shaha Nayaz	0.00	1,514.00
091-10-2862	06/30/2020	1991	Mr. Mohammad Shaha Nayaz	0.00	12,730.00
091-10-2862	07/31/2020	2383	Mr. Mohammad Shaha Nayaz	0.00	1,514.00
091-10-2862	08/31/2020	1603	Mr. Mohammad Shaha Nayaz	0.00	1,514.00
091-10-2862	09/30/2020	1004	Mr. Mohammad Shaha Nayaz	0.00	1,514.00
091-10-2862	10/31/2020	1187	Mr. Mohammad Shaha Nayaz	0.00	3,028.00
091-10-2862	11/30/2020	178	Mr. Mohammad Shaha Nayaz	0.00	3,028.00
<b>091-10-2862</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,774.00</b>
091-10-2958	01/30/2020	769	Mr. Bappa Das	0.00	3,504.00
091-10-2958	02/29/2020	306	Mr. Bappa Das	0.00	3,504.00
091-10-2958	03/25/2020	9	Mr. Bappa Das	0.00	3,504.00
091-10-2958	04/30/2020	208	Mr. Bappa Das	0.00	2,804.00
091-10-2958	05/31/2020	187	Mr. Bappa Das	0.00	2,804.00
091-10-2958	06/29/2020	10	Mr. Bappa Das	0.00	1,752.00
091-10-2958	06/30/2020	2044	Mr. Bappa Das	0.00	14,008.00
091-10-2958	07/31/2020	10	Mr. Bappa Das	0.00	1,752.00
091-10-2958	08/31/2020	12	Mr. Bappa Das	0.00	1,752.00
091-10-2958	09/30/2020	427	Mr. Bappa Das	0.00	1,752.00
091-10-2958	10/31/2020	110	Mr. Bappa Das	0.00	3,504.00
091-10-2958	11/30/2020	56	Mr. Bappa Das	0.00	3,504.00
<b>091-10-2958</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,144.00</b>
091-10-3095	01/30/2020	770	Mr. Md. Mizanur Rahman	0.00	3,326.00
091-10-3095	02/29/2020	307	Mr. Md. Mizanur Rahman	0.00	3,326.00
091-10-3095	03/25/2020	10	Mr. Md. Mizanur Rahman	0.00	3,326.00
091-10-3095	04/30/2020	205	Mr. Md. Mizanur Rahman	0.00	2,662.00
091-10-3095	05/31/2020	184	Mr. Md. Mizanur Rahman	0.00	2,662.00
091-10-3095	06/29/2020	7	Mr. Md. Mizanur Rahman	0.00	1,664.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
091-10-3095	06/30/2020	2136	Mr. Md. Mizanur Rahman	0.00	13,025.00
091-10-3095	07/31/2020	7	Mr. Md. Mizanur Rahman	0.00	1,782.00
091-10-3095	08/31/2020	9	Mr. Md. Mizanur Rahman	0.00	1,782.00
091-10-3095	09/30/2020	424	Mr. Md. Mizanur Rahman	0.00	1,782.00
091-10-3095	10/31/2020	107	Mr. Md. Mizanur Rahman	0.00	3,564.00
091-10-3095	11/30/2020	53	Mr. Md. Mizanur Rahman	0.00	3,564.00
<b>091-10-3095</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,465.00</b>
091-10-3606	01/30/2020	1738	Md. Mamunur Rashid	0.00	2,754.00
091-10-3606	02/29/2020	1779	Md. Mamunur Rashid	0.00	2,754.00
091-10-3606	03/25/2020	696	Md. Mamunur Rashid	0.00	2,754.00
091-10-3606	04/30/2020	1078	Md. Mamunur Rashid	0.00	2,204.00
091-10-3606	05/31/2020	1407	Md. Mamunur Rashid	0.00	2,204.00
091-10-3606	06/29/2020	678	Md. Mamunur Rashid	0.00	1,378.00
091-10-3606	06/30/2020	1074	Md. Mamunur Rashid	0.00	8,070.00
091-10-3606	07/31/2020	718	Md. Mamunur Rashid	0.00	1,378.00
091-10-3606	08/31/2020	651	Md. Mamunur Rashid	0.00	1,378.00
091-10-3606	09/30/2020	1646	Md. Mamunur Rashid	0.00	1,378.00
091-10-3606	10/31/2020	2705	Md. Mamunur Rashid	0.00	2,754.00
091-10-3606	11/30/2020	111	Md. Mamunur Rashid	0.00	2,916.00
<b>091-10-3606</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,922.00</b>
091-10-3686	01/30/2020	761	Mr. Md. Pabehan Kader Sharif	0.00	4,838.00
091-10-3686	02/29/2020	300	Mr. Md. Pabehan Kader Sharif	0.00	4,838.00
091-10-3686	03/25/2020	3	Mr. Md. Pabehan Kader Sharif	0.00	4,838.00
091-10-3686	04/30/2020	201	Mr. Md. Pabehan Kader Sharif	0.00	3,870.00
091-10-3686	05/31/2020	180	Mr. Md. Pabehan Kader Sharif	0.00	3,870.00
091-10-3686	06/29/2020	3	Mr. Md. Pabehan Kader Sharif	0.00	2,420.00
091-10-3686	06/30/2020	1165	Mr. Md. Pabehan Kader Sharif	0.00	14,592.00
091-10-3686	07/31/2020	3	Mr. Md. Pabehan Kader Sharif	0.00	2,420.00
091-10-3686	08/31/2020	5	Mr. Md. Pabehan Kader Sharif	0.00	2,420.00
091-10-3686	09/30/2020	420	Mr. Md. Pabehan Kader Sharif	0.00	2,420.00
091-10-3686	10/31/2020	103	Mr. Md. Pabehan Kader Sharif	0.00	4,838.00
091-10-3686	11/30/2020	49	Mr. Md. Pabehan Kader Sharif	0.00	4,838.00
<b>091-10-3686</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,202.00</b>
091-10-4054	01/30/2020	1734	Mr. Md. Atiqur Rahman	0.00	2,970.00
091-10-4054	02/29/2020	1775	Mr. Md. Atiqur Rahman	0.00	2,970.00
091-10-4054	03/25/2020	692	Mr. Md. Atiqur Rahman	0.00	2,970.00
091-10-4054	04/30/2020	1074	Mr. Md. Atiqur Rahman	0.00	2,376.00
091-10-4054	05/31/2020	1403	Mr. Md. Atiqur Rahman	0.00	2,376.00
091-10-4054	06/29/2020	674	Mr. Md. Atiqur Rahman	0.00	1,484.00
091-10-4054	06/30/2020	1753	Mr. Md. Atiqur Rahman	0.00	5,645.00
091-10-4054	07/31/2020	714	Mr. Md. Atiqur Rahman	0.00	1,484.00
091-10-4054	08/31/2020	647	Mr. Md. Atiqur Rahman	0.00	1,484.00
091-10-4054	09/30/2020	1642	Mr. Md. Atiqur Rahman	0.00	1,484.00
091-10-4054	10/31/2020	2701	Mr. Md. Atiqur Rahman	0.00	2,970.00
091-10-4054	11/30/2020	105	Mr. Md. Atiqur Rahman	0.00	2,970.00
<b>091-10-4054</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,183.00</b>
091-10-4096	01/30/2020	763	Ms. Maching A Rakhaine	0.00	3,268.00
091-10-4096	02/29/2020	302	Ms. Maching A Rakhaine	0.00	3,268.00
091-10-4096	03/25/2020	5	Ms. Maching A Rakhaine	0.00	3,268.00
091-10-4096	04/30/2020	204	Ms. Maching A Rakhaine	0.00	2,614.00
091-10-4096	05/31/2020	183	Ms. Maching A Rakhaine	0.00	2,614.00
091-10-4096	06/29/2020	6	Ms. Maching A Rakhaine	0.00	1,634.00
091-10-4096	06/30/2020	1780	Ms. Maching A Rakhaine	0.00	5,922.00
091-10-4096	07/31/2020	6	Ms. Maching A Rakhaine	0.00	1,752.00
091-10-4096	08/31/2020	8	Ms. Maching A Rakhaine	0.00	1,752.00
091-10-4096	09/30/2020	423	Ms. Maching A Rakhaine	0.00	1,752.00
091-10-4096	10/31/2020	106	Ms. Maching A Rakhaine	0.00	3,504.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
091-10-4096	11/30/2020	52	Ms. Maching A Rakhaine	0.00	3,504.00
<b>091-10-4096</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,852.00</b>
091-10-4448	01/30/2020	771	Mr. Md. Shahidul Islam	0.00	3,208.00
091-10-4448	02/29/2020	308	Mr. Md. Shahidul Islam	0.00	3,208.00
091-10-4448	03/25/2020	11	Mr. Md. Shahidul Islam	0.00	3,208.00
091-10-4448	04/30/2020	209	Mr. Md. Shahidul Islam	0.00	2,566.00
091-10-4448	05/31/2020	188	Mr. Md. Shahidul Islam	0.00	2,566.00
091-10-4448	06/29/2020	11	Mr. Md. Shahidul Islam	0.00	1,604.00
091-10-4448	06/30/2020	366	Mr. Md. Shahidul Islam	0.00	3,555.00
091-10-4448	07/31/2020	11	Mr. Md. Shahidul Islam	0.00	1,604.00
091-10-4448	08/31/2020	13	Mr. Md. Shahidul Islam	0.00	1,604.00
091-10-4448	09/30/2020	428	Mr. Md. Shahidul Islam	0.00	1,604.00
091-10-4448	10/31/2020	111	Mr. Md. Shahidul Islam	0.00	3,208.00
091-10-4448	11/30/2020	57	Mr. Md. Shahidul Islam	0.00	3,208.00
<b>091-10-4448</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,143.00</b>
091-10-4554	01/30/2020	774	Mr. Rajib Kumar Shil	0.00	2,188.00
091-10-4554	02/29/2020	311	Mr. Rajib Kumar Shil	0.00	2,188.00
091-10-4554	03/25/2020	14	Mr. Rajib Kumar Shil	0.00	2,188.00
091-10-4554	04/30/2020	212	Mr. Rajib Kumar Shil	0.00	1,750.00
091-10-4554	05/31/2020	191	Mr. Rajib Kumar Shil	0.00	1,750.00
091-10-4554	06/29/2020	14	Mr. Rajib Kumar Shil	0.00	1,094.00
091-10-4554	06/30/2020	457	Mr. Rajib Kumar Shil	0.00	2,542.00
091-10-4554	07/31/2020	15	Mr. Rajib Kumar Shil	0.00	1,174.00
091-10-4554	08/31/2020	17	Mr. Rajib Kumar Shil	0.00	1,174.00
091-10-4554	09/30/2020	432	Mr. Rajib Kumar Shil	0.00	1,174.00
091-10-4554	10/31/2020	115	Mr. Rajib Kumar Shil	0.00	2,350.00
091-10-4554	11/30/2020	61	Mr. Rajib Kumar Shil	0.00	2,350.00
<b>091-10-4554</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,922.00</b>
091-10-4795	06/29/2020	15	Mr. Dipongkar Deb Nath	0.00	1,486.00
091-10-4795	06/30/2020	642	Mr. Dipongkar Deb Nath	0.00	10.00
091-10-4795	07/26/2020	7	Mr. Dipongkar Deb Nath	0.00	1,246.00
091-10-4795	07/26/2020	8	Mr. Dipongkar Deb Nath	0.00	2,376.00
091-10-4795	07/26/2020	9	Mr. Dipongkar Deb Nath	0.00	2,376.00
091-10-4795	07/31/2020	13	Mr. Dipongkar Deb Nath	0.00	1,486.00
091-10-4795	08/31/2020	15	Mr. Dipongkar Deb Nath	0.00	1,486.00
091-10-4795	09/30/2020	430	Mr. Dipongkar Deb Nath	0.00	1,486.00
091-10-4795	10/31/2020	113	Mr. Dipongkar Deb Nath	0.00	2,970.00
091-10-4795	11/30/2020	59	Mr. Dipongkar Deb Nath	0.00	2,970.00
<b>091-10-4795</b>			<b>Sub Total</b>	<b>0.00</b>	<b>17,892.00</b>
092-10-1983	01/30/2020	786	Muhammad Masum Billah	0.00	3,712.00
092-10-1983	02/29/2020	319	Muhammad Masum Billah	0.00	3,712.00
092-10-1983	03/25/2020	22	Muhammad Masum Billah	0.00	3,712.00
092-10-1983	04/30/2020	219	Muhammad Masum Billah	0.00	2,970.00
092-10-1983	05/31/2020	198	Muhammad Masum Billah	0.00	2,970.00
092-10-1983	06/29/2020	22	Muhammad Masum Billah	0.00	1,856.00
092-10-1983	06/30/2020	1408	Muhammad Masum Billah	0.00	22,636.00
092-10-1983	07/31/2020	22	Muhammad Masum Billah	0.00	1,856.00
092-10-1983	08/31/2020	24	Muhammad Masum Billah	0.00	1,856.00
092-10-1983	09/30/2020	460	Muhammad Masum Billah	0.00	1,856.00
092-10-1983	10/31/2020	121	Muhammad Masum Billah	0.00	3,712.00
092-10-1983	11/30/2020	67	Muhammad Masum Billah	0.00	3,712.00
<b>092-10-1983</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,560.00</b>
092-10-2643	01/30/2020	278	Md. Boktiar Rahman	0.00	2,268.00
092-10-2643	02/29/2020	274	Md. Boktiar Rahman	0.00	2,268.00
092-10-2643	03/25/2020	2195	Md. Boktiar Rahman	0.00	2,268.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
092-10-2643	04/30/2020	777	Md. Boktiar Rahman	0.00	1,814.00
092-10-2643	05/31/2020	1240	Md. Boktiar Rahman	0.00	1,814.00
092-10-2643	06/29/2020	1352	Md. Boktiar Rahman	0.00	1,134.00
092-10-2643	06/30/2020	1834	Md. Boktiar Rahman	0.00	12,123.00
092-10-2643	07/31/2020	1769	Md. Boktiar Rahman	0.00	1,216.00
092-10-2643	08/31/2020	1039	Md. Boktiar Rahman	0.00	1,216.00
092-10-2643	09/30/2020	266	Md. Boktiar Rahman	0.00	1,216.00
092-10-2643	10/31/2020	613	Md. Boktiar Rahman	0.00	2,430.00
092-10-2643	11/30/2020	309	Md. Boktiar Rahman	0.00	2,430.00
<b>092-10-2643</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,197.00</b>
092-10-2866	01/30/2020	1523	Mr. Md. Shamim Mia	0.00	2,570.00
092-10-2866	02/29/2020	1815	Mr. Md. Shamim Mia	0.00	2,570.00
092-10-2866	03/25/2020	883	Mr. Md. Shamim Mia	0.00	2,570.00
092-10-2866	04/30/2020	1971	Mr. Md. Shamim Mia	0.00	2,056.00
092-10-2866	05/31/2020	1611	Mr. Md. Shamim Mia	0.00	2,056.00
092-10-2866	06/29/2020	1215	Mr. Md. Shamim Mia	0.00	1,286.00
092-10-2866	06/30/2020	1994	Mr. Md. Shamim Mia	0.00	11,885.00
092-10-2866	07/31/2020	1799	Mr. Md. Shamim Mia	0.00	1,378.00
092-10-2866	08/31/2020	4956	Mr. Md. Shamim Mia	0.00	1,378.00
092-10-2866	09/30/2020	2164	Mr. Md. Shamim Mia	0.00	1,378.00
092-10-2866	10/31/2020	3215	Mr. Md. Shamim Mia	0.00	2,754.00
092-10-2866	11/30/2020	47	Mr. Md. Shamim Mia	0.00	2,754.00
<b>092-10-2866</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,635.00</b>
092-10-3351	01/30/2020	783	Tanzila Jahan	0.00	3,564.00
092-10-3351	02/29/2020	316	Tanzila Jahan	0.00	3,564.00
092-10-3351	03/25/2020	19	Tanzila Jahan	0.00	3,564.00
092-10-3351	04/30/2020	217	Tanzila Jahan	0.00	2,852.00
092-10-3351	05/31/2020	196	Tanzila Jahan	0.00	2,852.00
092-10-3351	06/29/2020	20	Tanzila Jahan	0.00	1,782.00
092-10-3351	06/30/2020	2580	Tanzila Jahan	0.00	12,761.00
092-10-3351	07/31/2020	20	Tanzila Jahan	0.00	1,782.00
092-10-3351	08/31/2020	22	Tanzila Jahan	0.00	1,782.00
092-10-3351	09/30/2020	458	Tanzila Jahan	0.00	1,782.00
092-10-3351	10/31/2020	119	Tanzila Jahan	0.00	3,564.00
092-10-3351	11/30/2020	65	Tanzila Jahan	0.00	3,564.00
<b>092-10-3351</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,413.00</b>
092-10-3556	01/30/2020	787	Md. Mahmud Hasan	0.00	3,564.00
092-10-3556	02/29/2020	320	Md. Mahmud Hasan	0.00	3,564.00
092-10-3556	03/25/2020	23	Md. Mahmud Hasan	0.00	3,564.00
092-10-3556	04/30/2020	227	Md. Mahmud Hasan	0.00	2,852.00
092-10-3556	05/31/2020	206	Md. Mahmud Hasan	0.00	2,852.00
092-10-3556	06/29/2020	30	Md. Mahmud Hasan	0.00	1,782.00
092-10-3556	06/30/2020	2760	Md. Mahmud Hasan	0.00	10,906.00
<b>092-10-3556</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,084.00</b>
092-10-3702	01/30/2020	790	Sanjay Pal	0.00	3,208.00
092-10-3702	02/29/2020	323	Sanjay Pal	0.00	3,208.00
092-10-3702	03/25/2020	26	Sanjay Pal	0.00	3,208.00
092-10-3702	04/30/2020	224	Sanjay Pal	0.00	2,566.00
092-10-3702	05/31/2020	203	Sanjay Pal	0.00	2,566.00
092-10-3702	06/29/2020	27	Sanjay Pal	0.00	1,604.00
092-10-3702	06/30/2020	1179	Sanjay Pal	0.00	8,797.00
092-10-3702	07/31/2020	28	Sanjay Pal	0.00	1,604.00
092-10-3702	08/31/2020	30	Sanjay Pal	0.00	1,604.00
092-10-3702	09/30/2020	466	Sanjay Pal	0.00	1,604.00
092-10-3702	10/31/2020	127	Sanjay Pal	0.00	3,208.00
092-10-3702	11/30/2020	73	Sanjay Pal	0.00	3,208.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>092-10-3702</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,385.00</b>
092-10-3869	01/30/2020	47	Md. Torikul Islam	0.00	2,970.00
092-10-3869	02/29/2020	902	Md. Torikul Islam	0.00	2,970.00
092-10-3869	03/25/2020	391	Md. Torikul Islam	0.00	2,970.00
092-10-3869	04/30/2020	836	Md. Torikul Islam	0.00	2,376.00
092-10-3869	05/31/2020	855	Md. Torikul Islam	0.00	2,376.00
092-10-3869	06/29/2020	298	Md. Torikul Islam	0.00	1,486.00
092-10-3869	06/30/2020	1297	Md. Torikul Islam	0.00	7,478.00
092-10-3869	07/31/2020	450	Md. Torikul Islam	0.00	1,486.00
092-10-3869	08/31/2020	396	Md. Torikul Islam	0.00	1,486.00
092-10-3869	09/30/2020	1376	Md. Torikul Islam	0.00	1,486.00
092-10-3869	10/31/2020	2428	Md. Torikul Islam	0.00	2,970.00
092-10-3869	11/30/2020	146	Md. Torikul Islam	0.00	2,970.00
<b>092-10-3869</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,024.00</b>
092-10-4627	01/30/2020	789	Mr. Md. Aminur Sheikh	0.00	2,970.00
092-10-4627	02/29/2020	322	Mr. Md. Aminur Sheikh	0.00	2,970.00
092-10-4627	03/25/2020	25	Mr. Md. Aminur Sheikh	0.00	2,970.00
092-10-4627	04/30/2020	223	Mr. Md. Aminur Sheikh	0.00	2,376.00
092-10-4627	05/31/2020	202	Mr. Md. Aminur Sheikh	0.00	2,376.00
092-10-4627	06/29/2020	26	Mr. Md. Aminur Sheikh	0.00	1,486.00
092-10-4627	06/30/2020	515	Mr. Md. Aminur Sheikh	0.00	2,455.00
092-10-4627	07/31/2020	27	Mr. Md. Aminur Sheikh	0.00	1,486.00
092-10-4627	08/31/2020	29	Mr. Md. Aminur Sheikh	0.00	1,486.00
092-10-4627	09/30/2020	465	Mr. Md. Aminur Sheikh	0.00	1,486.00
092-10-4627	10/31/2020	126	Mr. Md. Aminur Sheikh	0.00	2,970.00
092-10-4627	11/30/2020	72	Mr. Md. Aminur Sheikh	0.00	2,970.00
<b>092-10-4627</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,001.00</b>
092-10-4778	06/29/2020	33	Mr. Sheikh Mokarram Hosen	0.00	1,486.00
092-10-4778	06/30/2020	637	Mr. Sheikh Mokarram Hosen	0.00	10.00
092-10-4778	07/31/2020	25	Mr. Sheikh Mokarram Hosen	0.00	1,486.00
092-10-4778	08/31/2020	27	Mr. Sheikh Mokarram Hosen	0.00	1,486.00
092-10-4778	09/30/2020	463	Mr. Sheikh Mokarram Hosen	0.00	1,486.00
092-10-4778	10/31/2020	124	Mr. Sheikh Mokarram Hosen	0.00	2,970.00
092-10-4778	11/30/2020	70	Mr. Sheikh Mokarram Hosen	0.00	2,970.00
<b>092-10-4778</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,894.00</b>
092-10-4841	06/29/2020	34	Mr. Sk Golam Rasul	0.00	1,486.00
092-10-4841	06/30/2020	656	Mr. Sk Golam Rasul	0.00	10.00
092-10-4841	07/31/2020	31	Mr. Sk Golam Rasul	0.00	1,486.00
092-10-4841	08/31/2020	33	Mr. Sk Golam Rasul	0.00	1,486.00
092-10-4841	09/30/2020	469	Mr. Sk Golam Rasul	0.00	1,486.00
092-10-4841	10/31/2020	130	Mr. Sk Golam Rasul	0.00	2,970.00
092-10-4841	11/30/2020	76	Mr. Sk Golam Rasul	0.00	2,970.00
<b>092-10-4841</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,894.00</b>
093-10-2169	01/30/2020	40	Darjee Nazmul Hossain	0.00	3,208.00
093-10-2169	02/29/2020	895	Darjee Nazmul Hossain	0.00	3,208.00
093-10-2169	03/25/2020	384	Darjee Nazmul Hossain	0.00	3,208.00
093-10-2169	04/30/2020	827	Darjee Nazmul Hossain	0.00	2,566.00
093-10-2169	05/31/2020	848	Darjee Nazmul Hossain	0.00	2,566.00
093-10-2169	06/29/2020	291	Darjee Nazmul Hossain	0.00	1,604.00
093-10-2169	06/30/2020	1519	Darjee Nazmul Hossain	0.00	19,127.00
093-10-2169	07/31/2020	443	Darjee Nazmul Hossain	0.00	1,722.00
093-10-2169	08/31/2020	389	Darjee Nazmul Hossain	0.00	1,722.00
093-10-2169	09/30/2020	1369	Darjee Nazmul Hossain	0.00	1,722.00
093-10-2169	10/31/2020	2421	Darjee Nazmul Hossain	0.00	3,446.00
093-10-2169	11/30/2020	139	Darjee Nazmul Hossain	0.00	3,446.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>093-10-2169</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,545.00</b>
093-10-2322	01/30/2020	808	Md. Abdur Rahman Khan	0.00	3,643.00
093-10-2322	02/29/2020	333	Md. Abdur Rahman Khan	0.00	3,643.00
093-10-2322	03/25/2020	36	Md. Abdur Rahman Khan	0.00	3,643.00
093-10-2322	04/30/2020	236	Md. Abdur Rahman Khan	0.00	2,916.00
093-10-2322	05/31/2020	213	Md. Abdur Rahman Khan	0.00	2,916.00
093-10-2322	06/29/2020	791	Md. Abdur Rahman Khan	0.00	1,822.00
093-10-2322	06/30/2020	1600	Md. Abdur Rahman Khan	0.00	20,112.00
093-10-2322	07/31/2020	289	Md. Abdur Rahman Khan	0.00	1,822.00
093-10-2322	08/31/2020	40	Md. Abdur Rahman Khan	0.00	1,822.00
093-10-2322	09/30/2020	476	Md. Abdur Rahman Khan	0.00	1,822.00
093-10-2322	10/31/2020	137	Md. Abdur Rahman Khan	0.00	3,644.00
093-10-2322	11/30/2020	83	Md. Abdur Rahman Khan	0.00	3,644.00
<b>093-10-2322</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,449.00</b>
093-10-2766	01/30/2020	810	Mr. Md. Muklasur Rahman	0.00	3,208.00
093-10-2766	02/29/2020	335	Mr. Md. Muklasur Rahman	0.00	3,208.00
093-10-2766	03/25/2020	38	Mr. Md. Muklasur Rahman	0.00	3,208.00
093-10-2766	04/30/2020	238	Mr. Md. Muklasur Rahman	0.00	2,566.00
093-10-2766	05/31/2020	215	Mr. Md. Muklasur Rahman	0.00	2,566.00
093-10-2766	06/29/2020	793	Mr. Md. Muklasur Rahman	0.00	1,602.00
093-10-2766	06/30/2020	1915	Mr. Md. Muklasur Rahman	0.00	15,383.00
093-10-2766	07/31/2020	291	Mr. Md. Muklasur Rahman	0.00	1,602.00
093-10-2766	08/31/2020	42	Mr. Md. Muklasur Rahman	0.00	1,602.00
093-10-2766	09/30/2020	478	Mr. Md. Muklasur Rahman	0.00	1,602.00
093-10-2766	10/31/2020	139	Mr. Md. Muklasur Rahman	0.00	3,208.00
093-10-2766	11/30/2020	85	Mr. Md. Muklasur Rahman	0.00	3,208.00
<b>093-10-2766</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,963.00</b>
093-10-2780	01/30/2020	2145	Md. Ali Azger Mia	0.00	2,570.00
093-10-2780	02/29/2020	2186	Md. Ali Azger Mia	0.00	2,570.00
093-10-2780	03/25/2020	1020	Md. Ali Azger Mia	0.00	2,570.00
093-10-2780	04/30/2020	2277	Md. Ali Azger Mia	0.00	2,056.00
093-10-2780	05/31/2020	17	Md. Ali Azger Mia	0.00	2,056.00
093-10-2780	06/29/2020	1687	Md. Ali Azger Mia	0.00	1,286.00
093-10-2780	06/30/2020	1928	Md. Ali Azger Mia	0.00	12,385.00
093-10-2780	07/31/2020	1023	Md. Ali Azger Mia	0.00	1,378.00
093-10-2780	08/31/2020	4775	Md. Ali Azger Mia	0.00	1,378.00
093-10-2780	09/30/2020	2412	Md. Ali Azger Mia	0.00	1,378.00
093-10-2780	10/31/2020	3461	Md. Ali Azger Mia	0.00	2,754.00
093-10-2780	11/30/2020	227	Md. Ali Azger Mia	0.00	2,754.00
<b>093-10-2780</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,135.00</b>
093-10-2875	01/30/2020	811	Mr. AHM. Kawser	0.00	3,326.00
093-10-2875	02/29/2020	336	Mr. AHM. Kawser	0.00	3,326.00
093-10-2875	03/25/2020	39	Mr. AHM. Kawser	0.00	3,326.00
093-10-2875	04/30/2020	239	Mr. AHM. Kawser	0.00	2,660.00
093-10-2875	05/31/2020	216	Mr. AHM. Kawser	0.00	2,660.00
093-10-2875	06/29/2020	794	Mr. AHM. Kawser	0.00	1,662.00
093-10-2875	06/30/2020	1998	Mr. AHM. Kawser	0.00	15,499.00
093-10-2875	07/31/2020	292	Mr. AHM. Kawser	0.00	1,662.00
093-10-2875	08/31/2020	43	Mr. AHM. Kawser	0.00	1,662.00
093-10-2875	09/30/2020	479	Mr. AHM. Kawser	0.00	1,662.00
093-10-2875	10/31/2020	140	Mr. AHM. Kawser	0.00	3,326.00
093-10-2875	11/30/2020	86	Mr. AHM. Kawser	0.00	3,326.00
<b>093-10-2875</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,097.00</b>
093-10-3040	01/30/2020	812	Md. Eshanur Rahman	0.00	3,326.00
093-10-3040	02/29/2020	337	Md. Eshanur Rahman	0.00	3,326.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
093-10-3040	03/25/2020	40	Md. Eshanur Rahman	0.00	3,326.00
093-10-3040	04/30/2020	240	Md. Eshanur Rahman	0.00	2,660.00
093-10-3040	05/31/2020	217	Md. Eshanur Rahman	0.00	2,660.00
093-10-3040	06/29/2020	795	Md. Eshanur Rahman	0.00	1,662.00
093-10-3040	06/30/2020	2097	Md. Eshanur Rahman	0.00	13,391.00
093-10-3040	07/31/2020	293	Md. Eshanur Rahman	0.00	1,662.00
093-10-3040	08/31/2020	44	Md. Eshanur Rahman	0.00	1,900.00
093-10-3040	09/30/2020	480	Md. Eshanur Rahman	0.00	1,782.00
093-10-3040	10/31/2020	141	Md. Eshanur Rahman	0.00	3,564.00
093-10-3040	11/30/2020	87	Md. Eshanur Rahman	0.00	3,564.00
<b>093-10-3040</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,823.00</b>
093-10-3249	01/30/2020	286	Masjida Rahman Setu	0.00	3,564.00
093-10-3249	02/29/2020	282	Masjida Rahman Setu	0.00	3,564.00
093-10-3249	03/25/2020	2203	Masjida Rahman Setu	0.00	3,564.00
093-10-3249	04/30/2020	786	Masjida Rahman Setu	0.00	2,852.00
093-10-3249	05/31/2020	1263	Masjida Rahman Setu	0.00	2,852.00
093-10-3249	06/29/2020	1360	Masjida Rahman Setu	0.00	1,782.00
093-10-3249	06/30/2020	2248	Masjida Rahman Setu	0.00	13,167.00
093-10-3249	07/31/2020	1781	Masjida Rahman Setu	0.00	1,782.00
093-10-3249	08/31/2020	1047	Masjida Rahman Setu	0.00	1,782.00
093-10-3249	09/30/2020	275	Masjida Rahman Setu	0.00	1,782.00
093-10-3249	10/31/2020	621	Masjida Rahman Setu	0.00	3,564.00
093-10-3249	11/30/2020	319	Masjida Rahman Setu	0.00	3,564.00
<b>093-10-3249</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,819.00</b>
093-10-3947	01/30/2020	814	Mr. Zishan Sanyamat	0.00	3,266.00
093-10-3947	02/29/2020	339	Mr. Zishan Sanyamat	0.00	3,266.00
093-10-3947	03/25/2020	42	Mr. Zishan Sanyamat	0.00	3,266.00
093-10-3947	04/30/2020	242	Mr. Zishan Sanyamat	0.00	2,612.00
093-10-3947	05/31/2020	219	Mr. Zishan Sanyamat	0.00	2,612.00
093-10-3947	06/29/2020	797	Mr. Zishan Sanyamat	0.00	1,632.00
093-10-3947	06/30/2020	1382	Mr. Zishan Sanyamat	0.00	7,402.00
093-10-3947	07/31/2020	295	Mr. Zishan Sanyamat	0.00	1,632.00
093-10-3947	08/31/2020	46	Mr. Zishan Sanyamat	0.00	1,632.00
093-10-3947	09/30/2020	482	Mr. Zishan Sanyamat	0.00	1,632.00
093-10-3947	10/31/2020	143	Mr. Zishan Sanyamat	0.00	3,266.00
093-10-3947	11/30/2020	89	Mr. Zishan Sanyamat	0.00	3,266.00
<b>093-10-3947</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,484.00</b>
093-10-4082	01/30/2020	815	Mr. Md. Julhash Howlader	0.00	3,266.00
093-10-4082	02/29/2020	340	Mr. Md. Julhash Howlader	0.00	3,266.00
093-10-4082	03/25/2020	43	Mr. Md. Julhash Howlader	0.00	3,266.00
093-10-4082	04/30/2020	243	Mr. Md. Julhash Howlader	0.00	2,612.00
093-10-4082	05/31/2020	220	Mr. Md. Julhash Howlader	0.00	2,612.00
093-10-4082	06/29/2020	798	Mr. Md. Julhash Howlader	0.00	1,632.00
093-10-4082	06/30/2020	1772	Mr. Md. Julhash Howlader	0.00	6,147.00
093-10-4082	07/31/2020	296	Mr. Md. Julhash Howlader	0.00	1,632.00
093-10-4082	08/31/2020	47	Mr. Md. Julhash Howlader	0.00	1,870.00
093-10-4082	09/30/2020	483	Mr. Md. Julhash Howlader	0.00	1,752.00
093-10-4082	10/31/2020	144	Mr. Md. Julhash Howlader	0.00	3,504.00
093-10-4082	11/30/2020	90	Mr. Md. Julhash Howlader	0.00	3,504.00
<b>093-10-4082</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,063.00</b>
093-10-4344	01/30/2020	816	Mr. Md. Shohel Rana	0.00	2,970.00
093-10-4344	02/29/2020	341	Mr. Md. Shohel Rana	0.00	2,970.00
093-10-4344	03/25/2020	44	Mr. Md. Shohel Rana	0.00	2,970.00
093-10-4344	04/30/2020	245	Mr. Md. Shohel Rana	0.00	2,376.00
093-10-4344	05/31/2020	221	Mr. Md. Shohel Rana	0.00	2,376.00
093-10-4344	06/29/2020	799	Mr. Md. Shohel Rana	0.00	1,484.00
093-10-4344	06/30/2020	2824	Mr. Md. Shohel Rana	0.00	4,398.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
093-10-4344	07/31/2020	297	Mr. Md. Shohel Rana	0.00	1,484.00
093-10-4344	08/31/2020	48	Mr. Md. Shohel Rana	0.00	1,484.00
093-10-4344	09/30/2020	484	Mr. Md. Shohel Rana	0.00	1,484.00
093-10-4344	10/31/2020	145	Mr. Md. Shohel Rana	0.00	2,970.00
093-10-4344	11/30/2020	91	Mr. Md. Shohel Rana	0.00	2,970.00
<b>093-10-4344</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,936.00</b>
093-10-4360	01/30/2020	817	Mr. Md. Samsul Islam	0.00	2,970.00
093-10-4360	02/29/2020	342	Mr. Md. Samsul Islam	0.00	2,970.00
093-10-4360	03/25/2020	45	Mr. Md. Samsul Islam	0.00	2,970.00
093-10-4360	04/30/2020	246	Mr. Md. Samsul Islam	0.00	2,376.00
093-10-4360	05/31/2020	222	Mr. Md. Samsul Islam	0.00	2,376.00
093-10-4360	06/29/2020	800	Mr. Md. Samsul Islam	0.00	1,484.00
093-10-4360	06/30/2020	2835	Mr. Md. Samsul Islam	0.00	4,006.00
093-10-4360	07/31/2020	298	Mr. Md. Samsul Islam	0.00	1,484.00
093-10-4360	08/31/2020	49	Mr. Md. Samsul Islam	0.00	1,484.00
093-10-4360	09/30/2020	485	Mr. Md. Samsul Islam	0.00	1,484.00
093-10-4360	10/31/2020	146	Mr. Md. Samsul Islam	0.00	2,970.00
093-10-4360	11/30/2020	92	Mr. Md. Samsul Islam	0.00	2,970.00
<b>093-10-4360</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,544.00</b>
094-10-2057	01/30/2020	833	Rokeya Begum	0.00	3,982.00
094-10-2057	02/29/2020	347	Rokeya Begum	0.00	3,982.00
094-10-2057	03/25/2020	122	Rokeya Begum	0.00	3,982.00
094-10-2057	04/30/2020	252	Rokeya Begum	0.00	3,186.00
094-10-2057	05/31/2020	227	Rokeya Begum	0.00	3,186.00
094-10-2057	06/29/2020	37	Rokeya Begum	0.00	1,992.00
094-10-2057	06/30/2020	1459	Rokeya Begum	0.00	22,971.00
094-10-2057	07/31/2020	83	Rokeya Begum	0.00	1,992.00
094-10-2057	08/31/2020	54	Rokeya Begum	0.00	1,992.00
094-10-2057	09/30/2020	490	Rokeya Begum	0.00	1,992.00
094-10-2057	10/31/2020	151	Rokeya Begum	0.00	3,982.00
094-10-2057	11/30/2020	97	Rokeya Begum	0.00	3,982.00
<b>094-10-2057</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,221.00</b>
094-10-2099	01/30/2020	838	Md. Yousuf Ali	0.00	3,376.00
094-10-2099	02/29/2020	352	Md. Yousuf Ali	0.00	3,376.00
094-10-2099	03/25/2020	127	Md. Yousuf Ali	0.00	3,376.00
094-10-2099	04/30/2020	257	Md. Yousuf Ali	0.00	2,700.00
094-10-2099	05/31/2020	232	Md. Yousuf Ali	0.00	2,700.00
094-10-2099	06/29/2020	42	Md. Yousuf Ali	0.00	1,688.00
094-10-2099	06/30/2020	1480	Md. Yousuf Ali	0.00	22,209.00
094-10-2099	07/31/2020	87	Md. Yousuf Ali	0.00	1,688.00
094-10-2099	08/31/2020	58	Md. Yousuf Ali	0.00	1,688.00
094-10-2099	09/30/2020	494	Md. Yousuf Ali	0.00	1,688.00
094-10-2099	10/31/2020	155	Md. Yousuf Ali	0.00	3,376.00
094-10-2099	11/30/2020	101	Md. Yousuf Ali	0.00	3,376.00
<b>094-10-2099</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,241.00</b>
094-10-2116	01/30/2020	2132	Md. Imran Hosain	0.00	3,712.00
094-10-2116	02/29/2020	2173	Md. Imran Hosain	0.00	3,712.00
094-10-2116	03/25/2020	1007	Md. Imran Hosain	0.00	3,712.00
094-10-2116	04/30/2020	2264	Md. Imran Hosain	0.00	2,970.00
094-10-2116	05/31/2020	4	Md. Imran Hosain	0.00	2,970.00
094-10-2116	06/29/2020	1672	Md. Imran Hosain	0.00	1,856.00
094-10-2116	06/30/2020	1489	Md. Imran Hosain	0.00	21,235.00
094-10-2116	07/31/2020	1010	Md. Imran Hosain	0.00	1,856.00
094-10-2116	08/31/2020	4762	Md. Imran Hosain	0.00	1,856.00
094-10-2116	09/30/2020	2399	Md. Imran Hosain	0.00	1,856.00
094-10-2116	10/31/2020	3448	Md. Imran Hosain	0.00	3,712.00
094-10-2116	11/30/2020	214	Md. Imran Hosain	0.00	3,712.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>094-10-2116</b>			<b>Sub Total</b>	<b>0.00</b>	<b>53,159.00</b>
094-10-2174	01/30/2020	836	Md. Suman Biswas	0.00	3,982.00
094-10-2174	02/29/2020	350	Md. Suman Biswas	0.00	3,982.00
094-10-2174	03/25/2020	125	Md. Suman Biswas	0.00	3,982.00
094-10-2174	04/30/2020	255	Md. Suman Biswas	0.00	3,186.00
094-10-2174	05/31/2020	230	Md. Suman Biswas	0.00	3,186.00
094-10-2174	06/29/2020	40	Md. Suman Biswas	0.00	1,992.00
094-10-2174	06/30/2020	1521	Md. Suman Biswas	0.00	21,692.00
094-10-2174	07/31/2020	85	Md. Suman Biswas	0.00	1,992.00
094-10-2174	08/31/2020	56	Md. Suman Biswas	0.00	1,992.00
094-10-2174	09/30/2020	492	Md. Suman Biswas	0.00	1,992.00
094-10-2174	10/31/2020	153	Md. Suman Biswas	0.00	3,982.00
094-10-2174	11/30/2020	99	Md. Suman Biswas	0.00	3,982.00
<b>094-10-2174</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,942.00</b>
094-10-2452	01/30/2020	837	Md. Monirul Islam	0.00	3,712.00
094-10-2452	02/29/2020	351	Md. Monirul Islam	0.00	3,712.00
094-10-2452	03/25/2020	126	Md. Monirul Islam	0.00	3,712.00
094-10-2452	04/30/2020	256	Md. Monirul Islam	0.00	2,970.00
094-10-2452	05/31/2020	231	Md. Monirul Islam	0.00	2,970.00
094-10-2452	06/29/2020	41	Md. Monirul Islam	0.00	1,856.00
094-10-2452	06/30/2020	1683	Md. Monirul Islam	0.00	20,037.00
094-10-2452	07/31/2020	86	Md. Monirul Islam	0.00	1,856.00
094-10-2452	08/31/2020	57	Md. Monirul Islam	0.00	1,856.00
094-10-2452	09/30/2020	493	Md. Monirul Islam	0.00	1,856.00
094-10-2452	10/31/2020	154	Md. Monirul Islam	0.00	3,712.00
094-10-2452	11/30/2020	100	Md. Monirul Islam	0.00	3,712.00
<b>094-10-2452</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,961.00</b>
094-10-2472	01/30/2020	1434	Md. Mozammal Hoque	0.00	6,048.00
094-10-2472	02/29/2020	838	Md. Mozammal Hoque	0.00	6,048.00
094-10-2472	03/25/2020	294	Md. Mozammal Hoque	0.00	6,048.00
094-10-2472	04/30/2020	523	Md. Mozammal Hoque	0.00	4,838.00
094-10-2472	05/31/2020	501	Md. Mozammal Hoque	0.00	4,838.00
094-10-2472	06/29/2020	232	Md. Mozammal Hoque	0.00	3,024.00
094-10-2472	06/30/2020	1695	Md. Mozammal Hoque	0.00	32,615.00
094-10-2472	07/31/2020	900	Md. Mozammal Hoque	0.00	3,240.00
094-10-2472	08/31/2020	331	Md. Mozammal Hoque	0.00	3,240.00
094-10-2472	09/30/2020	1311	Md. Mozammal Hoque	0.00	3,240.00
094-10-2472	10/31/2020	684	Md. Mozammal Hoque	0.00	6,480.00
094-10-2472	11/30/2020	80	Md. Mozammal Hoque	0.00	6,480.00
<b>094-10-2472</b>			<b>Sub Total</b>	<b>0.00</b>	<b>86,139.00</b>
094-10-3257	01/30/2020	1798	Md. Woadud Hossain	0.00	5,184.00
094-10-3257	02/29/2020	1847	Md. Woadud Hossain	0.00	5,184.00
094-10-3257	03/25/2020	769	Md. Woadud Hossain	0.00	5,184.00
094-10-3257	04/30/2020	1169	Md. Woadud Hossain	0.00	4,148.00
094-10-3257	05/31/2020	1470	Md. Woadud Hossain	0.00	4,148.00
094-10-3257	06/29/2020	755	Md. Woadud Hossain	0.00	2,592.00
094-10-3257	06/30/2020	2254	Md. Woadud Hossain	0.00	19,228.00
094-10-3257	07/31/2020	780	Md. Woadud Hossain	0.00	2,592.00
094-10-3257	08/31/2020	727	Md. Woadud Hossain	0.00	2,592.00
094-10-3257	09/30/2020	1750	Md. Woadud Hossain	0.00	2,592.00
094-10-3257	10/31/2020	2770	Md. Woadud Hossain	0.00	5,184.00
094-10-3257	11/30/2020	341	Md. Woadud Hossain	0.00	5,184.00
<b>094-10-3257</b>			<b>Sub Total</b>	<b>0.00</b>	<b>63,812.00</b>
094-10-3584	01/30/2020	840	Md. Rashed Khan	0.00	3,564.00
094-10-3584	02/29/2020	354	Md. Rashed Khan	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
094-10-3584	03/25/2020	129	Md. Rashed Khan	0.00	3,564.00
094-10-3584	04/30/2020	259	Md. Rashed Khan	0.00	2,852.00
094-10-3584	05/31/2020	234	Md. Rashed Khan	0.00	2,852.00
094-10-3584	06/29/2020	44	Md. Rashed Khan	0.00	1,782.00
094-10-3584	06/30/2020	2779	Md. Rashed Khan	0.00	10,674.00
094-10-3584	07/31/2020	89	Md. Rashed Khan	0.00	1,782.00
094-10-3584	08/31/2020	60	Md. Rashed Khan	0.00	1,782.00
094-10-3584	09/30/2020	496	Md. Rashed Khan	0.00	1,782.00
094-10-3584	10/31/2020	157	Md. Rashed Khan	0.00	3,564.00
094-10-3584	11/30/2020	103	Md. Rashed Khan	0.00	3,564.00
<b>094-10-3584</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,326.00</b>
094-10-3721	01/30/2020	841	Mr. Md. Al Amin Hossen	0.00	3,564.00
094-10-3721	02/29/2020	355	Mr. Md. Al Amin Hossen	0.00	3,564.00
094-10-3721	03/25/2020	130	Mr. Md. Al Amin Hossen	0.00	3,564.00
094-10-3721	04/30/2020	260	Mr. Md. Al Amin Hossen	0.00	2,852.00
094-10-3721	05/31/2020	235	Mr. Md. Al Amin Hossen	0.00	2,852.00
094-10-3721	06/29/2020	45	Mr. Md. Al Amin Hossen	0.00	1,782.00
094-10-3721	06/30/2020	1194	Mr. Md. Al Amin Hossen	0.00	8,944.00
094-10-3721	07/31/2020	90	Mr. Md. Al Amin Hossen	0.00	1,782.00
094-10-3721	08/31/2020	61	Mr. Md. Al Amin Hossen	0.00	1,782.00
094-10-3721	09/30/2020	497	Mr. Md. Al Amin Hossen	0.00	1,782.00
094-10-3721	10/31/2020	158	Mr. Md. Al Amin Hossen	0.00	3,564.00
094-10-3721	11/30/2020	104	Mr. Md. Al Amin Hossen	0.00	3,564.00
<b>094-10-3721</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,596.00</b>
094-10-3784	01/30/2020	847	Mr. Md. Julfikar Ali	0.00	2,570.00
094-10-3784	02/29/2020	360	Mr. Md. Julfikar Ali	0.00	2,570.00
094-10-3784	03/25/2020	135	Mr. Md. Julfikar Ali	0.00	2,570.00
094-10-3784	04/30/2020	265	Mr. Md. Julfikar Ali	0.00	2,056.00
094-10-3784	05/31/2020	240	Mr. Md. Julfikar Ali	0.00	2,056.00
094-10-3784	06/29/2020	50	Mr. Md. Julfikar Ali	0.00	1,286.00
094-10-3784	06/30/2020	1241	Mr. Md. Julfikar Ali	0.00	7,173.00
094-10-3784	07/31/2020	95	Mr. Md. Julfikar Ali	0.00	1,376.00
094-10-3784	08/31/2020	66	Mr. Md. Julfikar Ali	0.00	1,376.00
094-10-3784	09/30/2020	502	Mr. Md. Julfikar Ali	0.00	1,376.00
094-10-3784	10/31/2020	163	Mr. Md. Julfikar Ali	0.00	2,754.00
094-10-3784	11/30/2020	109	Mr. Md. Julfikar Ali	0.00	2,754.00
<b>094-10-3784</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,917.00</b>
094-10-4308	01/30/2020	845	Mr. Md. Sumon Mollah	0.00	3,208.00
094-10-4308	02/29/2020	358	Mr. Md. Sumon Mollah	0.00	3,208.00
094-10-4308	03/25/2020	133	Mr. Md. Sumon Mollah	0.00	3,208.00
094-10-4308	04/30/2020	263	Mr. Md. Sumon Mollah	0.00	2,566.00
094-10-4308	05/31/2020	238	Mr. Md. Sumon Mollah	0.00	2,566.00
094-10-4308	06/29/2020	48	Mr. Md. Sumon Mollah	0.00	1,604.00
094-10-4308	06/30/2020	2849	Mr. Md. Sumon Mollah	0.00	4,383.00
094-10-4308	07/31/2020	93	Mr. Md. Sumon Mollah	0.00	1,604.00
094-10-4308	08/31/2020	64	Mr. Md. Sumon Mollah	0.00	1,604.00
094-10-4308	09/30/2020	500	Mr. Md. Sumon Mollah	0.00	1,604.00
094-10-4308	10/31/2020	161	Mr. Md. Sumon Mollah	0.00	3,208.00
094-10-4308	11/30/2020	107	Mr. Md. Sumon Mollah	0.00	3,208.00
<b>094-10-4308</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,971.00</b>
094-10-4427	01/30/2020	830	Mr. Muhammad Shariful Islam	0.00	4,666.00
094-10-4427	02/29/2020	346	Mr. Muhammad Shariful Islam	0.00	4,666.00
094-10-4427	03/25/2020	121	Mr. Muhammad Shariful Islam	0.00	4,666.00
094-10-4427	04/30/2020	251	Mr. Muhammad Shariful Islam	0.00	3,732.00
094-10-4427	05/31/2020	226	Mr. Muhammad Shariful Islam	0.00	3,732.00
094-10-4427	06/29/2020	36	Mr. Muhammad Shariful Islam	0.00	2,332.00
094-10-4427	06/30/2020	350	Mr. Muhammad Shariful Islam	0.00	5,448.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
094-10-4427	07/31/2020	82	Mr. Muhammad Shariful Islam	0.00	2,506.00
094-10-4427	08/31/2020	53	Mr. Muhammad Shariful Islam	0.00	2,506.00
094-10-4427	09/30/2020	489	Mr. Muhammad Shariful Islam	0.00	2,506.00
094-10-4427	10/31/2020	150	Mr. Muhammad Shariful Islam	0.00	5,012.00
094-10-4427	11/30/2020	96	Mr. Muhammad Shariful Islam	0.00	5,012.00
<b>094-10-4427</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,784.00</b>
094-10-4529	01/30/2020	1758	Mr. Md. Mokhlesur Rahma	0.00	4,666.00
094-10-4529	02/29/2020	1803	Mr. Md. Mokhlesur Rahma	0.00	4,666.00
094-10-4529	03/25/2020	721	Mr. Md. Mokhlesur Rahma	0.00	4,666.00
094-10-4529	04/30/2020	1082	Mr. Md. Mokhlesur Rahma	0.00	3,732.00
094-10-4529	05/31/2020	1428	Mr. Md. Mokhlesur Rahma	0.00	3,732.00
094-10-4529	06/29/2020	701	Mr. Md. Mokhlesur Rahma	0.00	2,333.00
094-10-4529	06/30/2020	434	Mr. Md. Mokhlesur Rahma	0.00	4,617.00
094-10-4529	07/31/2020	739	Mr. Md. Mokhlesur Rahma	0.00	2,334.00
094-10-4529	08/31/2020	672	Mr. Md. Mokhlesur Rahma	0.00	2,334.00
094-10-4529	09/30/2020	1667	Mr. Md. Mokhlesur Rahma	0.00	2,334.00
094-10-4529	10/31/2020	2726	Mr. Md. Mokhlesur Rahma	0.00	4,666.00
094-10-4529	11/30/2020	138	Mr. Md. Mokhlesur Rahma	0.00	4,666.00
<b>094-10-4529</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,746.00</b>
094-10-4556	01/30/2020	846	Mr. Md. Mahiuddin	0.00	2,970.00
094-10-4556	02/29/2020	359	Mr. Md. Mahiuddin	0.00	2,970.00
094-10-4556	03/25/2020	134	Mr. Md. Mahiuddin	0.00	2,970.00
094-10-4556	04/30/2020	264	Mr. Md. Mahiuddin	0.00	2,376.00
094-10-4556	05/31/2020	239	Mr. Md. Mahiuddin	0.00	2,376.00
094-10-4556	06/29/2020	49	Mr. Md. Mahiuddin	0.00	1,486.00
094-10-4556	06/30/2020	459	Mr. Md. Mahiuddin	0.00	2,539.00
094-10-4556	07/31/2020	94	Mr. Md. Mahiuddin	0.00	1,486.00
094-10-4556	08/31/2020	65	Mr. Md. Mahiuddin	0.00	1,486.00
094-10-4556	09/30/2020	501	Mr. Md. Mahiuddin	0.00	1,486.00
094-10-4556	10/31/2020	162	Mr. Md. Mahiuddin	0.00	2,970.00
094-10-4556	11/30/2020	108	Mr. Md. Mahiuddin	0.00	2,970.00
<b>094-10-4556</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,085.00</b>
095-10-2309	01/30/2020	861	Md. Saddam Hosen	0.00	3,982.00
095-10-2309	02/29/2020	368	Md. Saddam Hosen	0.00	3,982.00
095-10-2309	03/25/2020	54	Md. Saddam Hosen	0.00	3,982.00
095-10-2309	04/30/2020	343	Md. Saddam Hosen	0.00	3,186.00
095-10-2309	05/31/2020	248	Md. Saddam Hosen	0.00	3,186.00
095-10-2309	06/29/2020	434	Md. Saddam Hosen	0.00	1,992.00
095-10-2309	06/30/2020	1597	Md. Saddam Hosen	0.00	20,976.00
095-10-2309	07/31/2020	40	Md. Saddam Hosen	0.00	1,992.00
095-10-2309	08/31/2020	74	Md. Saddam Hosen	0.00	1,992.00
095-10-2309	09/30/2020	510	Md. Saddam Hosen	0.00	1,992.00
095-10-2309	10/31/2020	171	Md. Saddam Hosen	0.00	3,982.00
095-10-2309	11/30/2020	117	Md. Saddam Hosen	0.00	3,982.00
<b>095-10-2309</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,226.00</b>
095-10-2347	01/30/2020	862	Md. Sujan Ali	0.00	3,982.00
095-10-2347	02/29/2020	369	Md. Sujan Ali	0.00	3,982.00
095-10-2347	03/25/2020	55	Md. Sujan Ali	0.00	3,982.00
095-10-2347	04/30/2020	344	Md. Sujan Ali	0.00	3,186.00
095-10-2347	05/31/2020	249	Md. Sujan Ali	0.00	3,186.00
095-10-2347	06/29/2020	435	Md. Sujan Ali	0.00	1,992.00
095-10-2347	06/30/2020	1617	Md. Sujan Ali	0.00	21,712.00
095-10-2347	07/31/2020	41	Md. Sujan Ali	0.00	1,992.00
095-10-2347	08/31/2020	75	Md. Sujan Ali	0.00	1,992.00
095-10-2347	09/30/2020	511	Md. Sujan Ali	0.00	1,992.00
095-10-2347	10/31/2020	172	Md. Sujan Ali	0.00	3,982.00
095-10-2347	11/30/2020	118	Md. Sujan Ali	0.00	3,982.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>095-10-2347</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,962.00</b>
095-10-2569	01/30/2020	1816	Md. Alamgir Hossain	0.00	3,646.00
095-10-2569	02/29/2020	1881	Md. Alamgir Hossain	0.00	3,646.00
095-10-2569	03/25/2020	788	Md. Alamgir Hossain	0.00	3,646.00
095-10-2569	04/30/2020	1187	Md. Alamgir Hossain	0.00	2,916.00
095-10-2569	05/31/2020	1488	Md. Alamgir Hossain	0.00	2,916.00
095-10-2569	06/29/2020	774	Md. Alamgir Hossain	0.00	1,823.00
095-10-2569	06/30/2020	1801	Md. Alamgir Hossain	0.00	20,100.00
095-10-2569	07/31/2020	799	Md. Alamgir Hossain	0.00	1,823.00
095-10-2569	08/31/2020	745	Md. Alamgir Hossain	0.00	1,823.00
095-10-2569	09/30/2020	1768	Md. Alamgir Hossain	0.00	1,823.00
095-10-2569	10/31/2020	2795	Md. Alamgir Hossain	0.00	3,646.00
095-10-2569	11/30/2020	358	Md. Alamgir Hossain	0.00	3,646.00
<b>095-10-2569</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,454.00</b>
095-10-2633	01/30/2020	779	Md. Ehsanul Haider	0.00	4,838.00
095-10-2633	02/29/2020	1577	Md. Ehsanul Haider	0.00	4,838.00
095-10-2633	03/25/2020	2683	Md. Ehsanul Haider	0.00	4,838.00
095-10-2633	04/30/2020	1786	Md. Ehsanul Haider	0.00	3,870.00
095-10-2633	05/31/2020	2220	Md. Ehsanul Haider	0.00	3,870.00
095-10-2633	06/29/2020	2027	Md. Ehsanul Haider	0.00	2,420.00
095-10-2633	06/30/2020	1829	Md. Ehsanul Haider	0.00	26,549.00
095-10-2633	07/31/2020	2308	Md. Ehsanul Haider	0.00	2,420.00
095-10-2633	08/31/2020	1530	Md. Ehsanul Haider	0.00	2,420.00
095-10-2633	09/30/2020	932	Md. Ehsanul Haider	0.00	2,420.00
095-10-2633	10/31/2020	1115	Md. Ehsanul Haider	0.00	4,838.00
095-10-2633	11/30/2020	90	Md. Ehsanul Haider	0.00	4,838.00
<b>095-10-2633</b>			<b>Sub Total</b>	<b>0.00</b>	<b>68,159.00</b>
095-10-2849	01/30/2020	1990	Mr. Limon Sheikh	0.00	2,268.00
095-10-2849	02/29/2020	2207	Mr. Limon Sheikh	0.00	2,268.00
095-10-2849	03/25/2020	1041	Mr. Limon Sheikh	0.00	2,268.00
095-10-2849	04/30/2020	2298	Mr. Limon Sheikh	0.00	1,814.00
095-10-2849	05/31/2020	38	Mr. Limon Sheikh	0.00	1,814.00
095-10-2849	06/29/2020	1709	Mr. Limon Sheikh	0.00	1,134.00
095-10-2849	06/30/2020	1982	Mr. Limon Sheikh	0.00	10,751.00
095-10-2849	07/31/2020	1044	Mr. Limon Sheikh	0.00	1,216.00
095-10-2849	08/31/2020	4796	Mr. Limon Sheikh	0.00	1,216.00
095-10-2849	09/30/2020	2433	Mr. Limon Sheikh	0.00	1,216.00
095-10-2849	10/31/2020	3482	Mr. Limon Sheikh	0.00	2,430.00
095-10-2849	11/30/2020	247	Mr. Limon Sheikh	0.00	2,430.00
<b>095-10-2849</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,825.00</b>
095-10-2883	01/30/2020	866	Mr. Md. Abu Hanif	0.00	3,504.00
095-10-2883	02/29/2020	372	Mr. Md. Abu Hanif	0.00	3,504.00
095-10-2883	03/25/2020	58	Mr. Md. Abu Hanif	0.00	3,504.00
095-10-2883	04/30/2020	347	Mr. Md. Abu Hanif	0.00	2,804.00
095-10-2883	05/31/2020	252	Mr. Md. Abu Hanif	0.00	2,804.00
095-10-2883	06/29/2020	438	Mr. Md. Abu Hanif	0.00	1,752.00
095-10-2883	06/30/2020	2003	Mr. Md. Abu Hanif	0.00	15,149.00
095-10-2883	07/31/2020	44	Mr. Md. Abu Hanif	0.00	1,752.00
095-10-2883	08/31/2020	78	Mr. Md. Abu Hanif	0.00	1,752.00
095-10-2883	09/30/2020	514	Mr. Md. Abu Hanif	0.00	1,752.00
095-10-2883	10/31/2020	175	Mr. Md. Abu Hanif	0.00	3,504.00
095-10-2883	11/30/2020	121	Mr. Md. Abu Hanif	0.00	3,504.00
<b>095-10-2883</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,285.00</b>
095-10-3370	01/30/2020	867	Mr. Abdul Malek	0.00	3,326.00
095-10-3370	02/29/2020	373	Mr. Abdul Malek	0.00	3,326.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
095-10-3370	03/25/2020	59	Mr. Abdul Malek	0.00	3,326.00
095-10-3370	04/30/2020	348	Mr. Abdul Malek	0.00	2,662.00
095-10-3370	05/31/2020	253	Mr. Abdul Malek	0.00	2,662.00
095-10-3370	06/29/2020	439	Mr. Abdul Malek	0.00	1,664.00
095-10-3370	06/30/2020	2593	Mr. Abdul Malek	0.00	12,005.00
095-10-3370	07/31/2020	45	Mr. Abdul Malek	0.00	1,664.00
095-10-3370	08/31/2020	79	Mr. Abdul Malek	0.00	1,664.00
095-10-3370	09/30/2020	515	Mr. Abdul Malek	0.00	1,664.00
095-10-3370	10/31/2020	176	Mr. Abdul Malek	0.00	3,326.00
095-10-3370	11/30/2020	122	Mr. Abdul Malek	0.00	3,326.00
<b>095-10-3370</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,615.00</b>
095-10-3494	01/30/2020	868	Md. Kabir Hossain	0.00	3,268.00
095-10-3494	02/29/2020	374	Md. Kabir Hossain	0.00	3,268.00
095-10-3494	03/25/2020	60	Md. Kabir Hossain	0.00	3,056.00
095-10-3494	04/30/2020	349	Md. Kabir Hossain	0.00	2,614.00
095-10-3494	05/31/2020	254	Md. Kabir Hossain	0.00	2,614.00
095-10-3494	06/29/2020	440	Md. Kabir Hossain	0.00	1,634.00
095-10-3494	06/30/2020	2690	Md. Kabir Hossain	0.00	10,494.00
095-10-3494	07/31/2020	46	Md. Kabir Hossain	0.00	1,634.00
095-10-3494	08/31/2020	80	Md. Kabir Hossain	0.00	1,634.00
095-10-3494	09/30/2020	516	Md. Kabir Hossain	0.00	1,634.00
095-10-3494	10/31/2020	177	Md. Kabir Hossain	0.00	3,268.00
095-10-3494	11/30/2020	123	Md. Kabir Hossain	0.00	3,268.00
<b>095-10-3494</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,386.00</b>
095-10-4472	01/30/2020	869	Mr. Md. Imran Hossain	0.00	2,970.00
095-10-4472	02/29/2020	375	Mr. Md. Imran Hossain	0.00	2,970.00
095-10-4472	03/25/2020	61	Mr. Md. Imran Hossain	0.00	2,970.00
095-10-4472	04/30/2020	350	Mr. Md. Imran Hossain	0.00	2,376.00
095-10-4472	05/31/2020	255	Mr. Md. Imran Hossain	0.00	2,376.00
095-10-4472	06/29/2020	441	Mr. Md. Imran Hossain	0.00	1,486.00
095-10-4472	06/30/2020	389	Mr. Md. Imran Hossain	0.00	3,434.00
095-10-4472	07/31/2020	47	Mr. Md. Imran Hossain	0.00	1,486.00
095-10-4472	08/31/2020	81	Mr. Md. Imran Hossain	0.00	1,486.00
095-10-4472	09/30/2020	517	Mr. Md. Imran Hossain	0.00	1,486.00
095-10-4472	10/31/2020	178	Mr. Md. Imran Hossain	0.00	2,970.00
095-10-4472	11/30/2020	124	Mr. Md. Imran Hossain	0.00	2,970.00
<b>095-10-4472</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,980.00</b>
095-10-4473	01/30/2020	870	Mr. Md. Rubel Ali	0.00	3,208.00
095-10-4473	02/29/2020	376	Mr. Md. Rubel Ali	0.00	3,208.00
095-10-4473	03/25/2020	62	Mr. Md. Rubel Ali	0.00	3,208.00
095-10-4473	04/30/2020	351	Mr. Md. Rubel Ali	0.00	2,566.00
095-10-4473	05/31/2020	256	Mr. Md. Rubel Ali	0.00	2,566.00
095-10-4473	06/29/2020	442	Mr. Md. Rubel Ali	0.00	1,604.00
095-10-4473	06/30/2020	390	Mr. Md. Rubel Ali	0.00	3,174.00
095-10-4473	07/31/2020	48	Mr. Md. Rubel Ali	0.00	1,722.00
095-10-4473	08/31/2020	82	Mr. Md. Rubel Ali	0.00	1,722.00
095-10-4473	09/30/2020	518	Mr. Md. Rubel Ali	0.00	1,722.00
095-10-4473	10/31/2020	179	Mr. Md. Rubel Ali	0.00	3,446.00
095-10-4473	11/30/2020	125	Mr. Md. Rubel Ali	0.00	3,446.00
<b>095-10-4473</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,592.00</b>
095-10-4596	01/30/2020	871	Mr. Md. Mamunur Rashid	0.00	3,208.00
095-10-4596	02/29/2020	377	Mr. Md. Mamunur Rashid	0.00	3,098.00
095-10-4596	03/25/2020	63	Mr. Md. Mamunur Rashid	0.00	3,208.00
095-10-4596	04/30/2020	352	Mr. Md. Mamunur Rashid	0.00	2,566.00
095-10-4596	05/31/2020	257	Mr. Md. Mamunur Rashid	0.00	2,566.00
095-10-4596	06/29/2020	443	Mr. Md. Mamunur Rashid	0.00	1,604.00
095-10-4596	06/30/2020	489	Mr. Md. Mamunur Rashid	0.00	1,876.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
095-10-4596	07/31/2020	49	Mr. Md. Mamunur Rashid	0.00	1,604.00
095-10-4596	08/31/2020	83	Mr. Md. Mamunur Rashid	0.00	1,604.00
095-10-4596	09/30/2020	519	Mr. Md. Mamunur Rashid	0.00	1,604.00
095-10-4596	10/31/2020	180	Mr. Md. Mamunur Rashid	0.00	3,208.00
095-10-4596	11/30/2020	126	Mr. Md. Mamunur Rashid	0.00	3,208.00
<b>095-10-4596</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,354.00</b>
095-10-4614	01/30/2020	873	Mr. Md. Khayrul Basar	0.00	2,970.00
095-10-4614	02/29/2020	379	Mr. Md. Khayrul Basar	0.00	2,970.00
095-10-4614	03/25/2020	65	Mr. Md. Khayrul Basar	0.00	2,970.00
095-10-4614	04/30/2020	354	Mr. Md. Khayrul Basar	0.00	2,376.00
095-10-4614	05/31/2020	259	Mr. Md. Khayrul Basar	0.00	2,376.00
095-10-4614	06/29/2020	445	Mr. Md. Khayrul Basar	0.00	1,486.00
095-10-4614	06/30/2020	505	Mr. Md. Khayrul Basar	0.00	2,024.00
095-10-4614	07/31/2020	51	Mr. Md. Khayrul Basar	0.00	1,486.00
095-10-4614	08/31/2020	85	Mr. Md. Khayrul Basar	0.00	1,486.00
095-10-4614	09/30/2020	521	Mr. Md. Khayrul Basar	0.00	1,486.00
095-10-4614	10/31/2020	182	Mr. Md. Khayrul Basar	0.00	2,970.00
095-10-4614	11/30/2020	128	Mr. Md. Khayrul Basar	0.00	2,970.00
<b>095-10-4614</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
095-10-4689	01/30/2020	872	Mr. Md. Zakaria Hossain	0.00	2,970.00
095-10-4689	02/29/2020	378	Mr. Md. Zakaria Hossain	0.00	2,970.00
095-10-4689	03/25/2020	64	Mr. Md. Zakaria Hossain	0.00	2,970.00
095-10-4689	04/30/2020	353	Mr. Md. Zakaria Hossain	0.00	2,376.00
095-10-4689	05/31/2020	258	Mr. Md. Zakaria Hossain	0.00	2,376.00
095-10-4689	06/29/2020	444	Mr. Md. Zakaria Hossain	0.00	1,486.00
095-10-4689	06/30/2020	573	Mr. Md. Zakaria Hossain	0.00	1,489.00
095-10-4689	07/31/2020	50	Mr. Md. Zakaria Hossain	0.00	1,486.00
095-10-4689	08/31/2020	84	Mr. Md. Zakaria Hossain	0.00	1,486.00
095-10-4689	09/30/2020	520	Mr. Md. Zakaria Hossain	0.00	1,486.00
095-10-4689	10/31/2020	181	Mr. Md. Zakaria Hossain	0.00	2,970.00
095-10-4689	11/30/2020	127	Mr. Md. Zakaria Hossain	0.00	2,970.00
<b>095-10-4689</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,035.00</b>
096-10-2286	01/30/2020	11	Shampa Rani Kundu	0.00	3,982.00
096-10-2286	02/29/2020	7	Shampa Rani Kundu	0.00	3,982.00
096-10-2286	03/25/2020	483	Shampa Rani Kundu	0.00	3,982.00
096-10-2286	04/30/2020	546	Shampa Rani Kundu	0.00	3,186.00
096-10-2286	05/31/2020	873	Shampa Rani Kundu	0.00	3,186.00
096-10-2286	06/29/2020	921	Shampa Rani Kundu	0.00	1,992.00
096-10-2286	06/30/2020	1585	Shampa Rani Kundu	0.00	21,219.00
096-10-2286	07/31/2020	1262	Shampa Rani Kundu	0.00	1,992.00
096-10-2286	08/31/2020	761	Shampa Rani Kundu	0.00	1,992.00
096-10-2286	09/30/2020	6	Shampa Rani Kundu	0.00	1,992.00
096-10-2286	10/31/2020	8	Shampa Rani Kundu	0.00	3,982.00
096-10-2286	11/30/2020	7	Shampa Rani Kundu	0.00	3,982.00
<b>096-10-2286</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,469.00</b>
096-10-2349	01/30/2020	110	Md. Mosheur Rahman	0.00	3,982.00
096-10-2349	02/29/2020	1423	Md. Mosheur Rahman	0.00	3,982.00
096-10-2349	03/25/2020	458	Md. Mosheur Rahman	0.00	3,982.00
096-10-2349	04/30/2020	886	Md. Mosheur Rahman	0.00	3,186.00
096-10-2349	05/31/2020	997	Md. Mosheur Rahman	0.00	3,186.00
096-10-2349	06/29/2020	346	Md. Mosheur Rahman	0.00	1,992.00
096-10-2349	06/30/2020	1619	Md. Mosheur Rahman	0.00	20,755.00
096-10-2349	07/31/2020	516	Md. Mosheur Rahman	0.00	1,992.00
096-10-2349	08/31/2020	462	Md. Mosheur Rahman	0.00	1,992.00
096-10-2349	09/30/2020	1442	Md. Mosheur Rahman	0.00	1,992.00
096-10-2349	10/31/2020	2496	Md. Mosheur Rahman	0.00	3,982.00
096-10-2349	11/30/2020	86	Md. Mosheur Rahman	0.00	3,982.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>096-10-2349</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,005.00</b>
096-10-2350	01/30/2020	885	Md. Sazzadul Karim	0.00	3,982.00
096-10-2350	02/29/2020	388	Md. Sazzadul Karim	0.00	3,982.00
096-10-2350	03/25/2020	318	Md. Sazzadul Karim	0.00	3,982.00
096-10-2350	04/30/2020	363	Md. Sazzadul Karim	0.00	3,186.00
096-10-2350	05/31/2020	268	Md. Sazzadul Karim	0.00	3,186.00
096-10-2350	06/29/2020	58	Md. Sazzadul Karim	0.00	1,992.00
096-10-2350	06/30/2020	1620	Md. Sazzadul Karim	0.00	20,533.00
096-10-2350	07/31/2020	60	Md. Sazzadul Karim	0.00	1,992.00
096-10-2350	08/31/2020	94	Md. Sazzadul Karim	0.00	1,992.00
096-10-2350	09/30/2020	582	Md. Sazzadul Karim	0.00	1,992.00
096-10-2350	10/31/2020	191	Md. Sazzadul Karim	0.00	3,982.00
096-10-2350	11/30/2020	7	Md. Sazzadul Karim	0.00	3,982.00
<b>096-10-2350</b>			<b>Sub Total</b>	<b>0.00</b>	<b>54,783.00</b>
096-10-2366	01/30/2020	1800	Md. Abedul Islam	0.00	3,376.00
096-10-2366	02/29/2020	1849	Md. Abedul Islam	0.00	3,376.00
096-10-2366	03/25/2020	770	Md. Abedul Islam	0.00	3,376.00
096-10-2366	04/30/2020	1171	Md. Abedul Islam	0.00	2,700.00
096-10-2366	05/31/2020	1472	Md. Abedul Islam	0.00	2,700.00
096-10-2366	06/29/2020	757	Md. Abedul Islam	0.00	1,688.00
096-10-2366	06/30/2020	1626	Md. Abedul Islam	0.00	19,625.00
096-10-2366	07/31/2020	781	Md. Abedul Islam	0.00	1,688.00
096-10-2366	08/31/2020	740	Md. Abedul Islam	0.00	1,688.00
096-10-2366	09/30/2020	1752	Md. Abedul Islam	0.00	1,688.00
096-10-2366	10/31/2020	2777	Md. Abedul Islam	0.00	3,376.00
096-10-2366	11/30/2020	343	Md. Abedul Islam	0.00	3,376.00
<b>096-10-2366</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,657.00</b>
096-10-2478	01/30/2020	886	Md. Abdul Halim	0.00	3,712.00
096-10-2478	02/29/2020	389	Md. Abdul Halim	0.00	3,712.00
096-10-2478	03/25/2020	319	Md. Abdul Halim	0.00	3,712.00
096-10-2478	04/30/2020	364	Md. Abdul Halim	0.00	2,970.00
096-10-2478	05/31/2020	269	Md. Abdul Halim	0.00	2,970.00
096-10-2478	06/29/2020	59	Md. Abdul Halim	0.00	1,856.00
096-10-2478	06/30/2020	1700	Md. Abdul Halim	0.00	20,676.00
096-10-2478	07/31/2020	61	Md. Abdul Halim	0.00	1,856.00
096-10-2478	08/31/2020	95	Md. Abdul Halim	0.00	1,856.00
096-10-2478	09/30/2020	583	Md. Abdul Halim	0.00	1,856.00
096-10-2478	10/31/2020	192	Md. Abdul Halim	0.00	3,712.00
096-10-2478	11/30/2020	8	Md. Abdul Halim	0.00	3,712.00
<b>096-10-2478</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,600.00</b>
096-10-2479	01/30/2020	887	Md. Mofazzel Hossain	0.00	3,712.00
096-10-2479	02/29/2020	390	Md. Mofazzel Hossain	0.00	3,712.00
096-10-2479	03/25/2020	320	Md. Mofazzel Hossain	0.00	3,712.00
096-10-2479	04/30/2020	365	Md. Mofazzel Hossain	0.00	2,970.00
096-10-2479	05/31/2020	270	Md. Mofazzel Hossain	0.00	2,970.00
096-10-2479	06/29/2020	60	Md. Mofazzel Hossain	0.00	1,856.00
096-10-2479	06/30/2020	1701	Md. Mofazzel Hossain	0.00	19,118.00
096-10-2479	07/31/2020	62	Md. Mofazzel Hossain	0.00	1,856.00
096-10-2479	08/31/2020	96	Md. Mofazzel Hossain	0.00	1,856.00
096-10-2479	09/30/2020	584	Md. Mofazzel Hossain	0.00	1,856.00
096-10-2479	10/31/2020	193	Md. Mofazzel Hossain	0.00	3,712.00
096-10-2479	11/30/2020	9	Md. Mofazzel Hossain	0.00	3,712.00
<b>096-10-2479</b>			<b>Sub Total</b>	<b>0.00</b>	<b>51,042.00</b>
096-10-2573	01/30/2020	1976	Fatema Tuz Zohora	0.00	3,646.00
096-10-2573	02/29/2020	2193	Fatema Tuz Zohora	0.00	3,646.00



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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
096-10-2573	03/25/2020	1027	Fatema Tuz Zohora	0.00	3,646.00
096-10-2573	04/30/2020	2284	Fatema Tuz Zohora	0.00	2,916.00
096-10-2573	05/31/2020	24	Fatema Tuz Zohora	0.00	2,916.00
096-10-2573	06/29/2020	1695	Fatema Tuz Zohora	0.00	1,822.00
096-10-2573	06/30/2020	1803	Fatema Tuz Zohora	0.00	18,974.00
096-10-2573	07/31/2020	1030	Fatema Tuz Zohora	0.00	1,822.00
096-10-2573	08/31/2020	4782	Fatema Tuz Zohora	0.00	1,822.00
096-10-2573	09/30/2020	2419	Fatema Tuz Zohora	0.00	1,822.00
096-10-2573	10/31/2020	3468	Fatema Tuz Zohora	0.00	3,646.00
096-10-2573	11/30/2020	234	Fatema Tuz Zohora	0.00	3,646.00
<b>096-10-2573</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,324.00</b>
096-10-2628	01/30/2020	888	Mr. Md. Saddam Hossain	0.00	2,970.00
096-10-2628	02/29/2020	391	Mr. Md. Saddam Hossain	0.00	2,970.00
096-10-2628	03/25/2020	321	Mr. Md. Saddam Hossain	0.00	2,970.00
096-10-2628	04/30/2020	366	Mr. Md. Saddam Hossain	0.00	2,376.00
096-10-2628	05/31/2020	271	Mr. Md. Saddam Hossain	0.00	2,376.00
096-10-2628	06/29/2020	61	Mr. Md. Saddam Hossain	0.00	1,486.00
096-10-2628	06/30/2020	1825	Mr. Md. Saddam Hossain	0.00	14,387.00
096-10-2628	07/31/2020	63	Mr. Md. Saddam Hossain	0.00	1,486.00
096-10-2628	08/31/2020	97	Mr. Md. Saddam Hossain	0.00	1,486.00
096-10-2628	09/30/2020	585	Mr. Md. Saddam Hossain	0.00	1,486.00
096-10-2628	10/31/2020	194	Mr. Md. Saddam Hossain	0.00	2,970.00
096-10-2628	11/30/2020	10	Mr. Md. Saddam Hossain	0.00	2,970.00
<b>096-10-2628</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,933.00</b>
096-10-3311	01/30/2020	1402	Mr. Md. Jahangir Hossain	0.00	4,492.00
096-10-3311	02/29/2020	1572	Mr. Md. Jahangir Hossain	0.00	4,492.00
096-10-3311	03/25/2020	1289	Mr. Md. Jahangir Hossain	0.00	4,492.00
096-10-3311	04/30/2020	1820	Mr. Md. Jahangir Hossain	0.00	3,594.00
096-10-3311	05/31/2020	1523	Mr. Md. Jahangir Hossain	0.00	3,594.00
096-10-3311	06/29/2020	1070	Mr. Md. Jahangir Hossain	0.00	2,246.00
096-10-3311	06/30/2020	2548	Mr. Md. Jahangir Hossain	0.00	19,018.00
096-10-3311	07/31/2020	1577	Mr. Md. Jahangir Hossain	0.00	2,246.00
096-10-3311	08/31/2020	4444	Mr. Md. Jahangir Hossain	0.00	2,246.00
096-10-3311	09/30/2020	2059	Mr. Md. Jahangir Hossain	0.00	2,246.00
096-10-3311	10/31/2020	3121	Mr. Md. Jahangir Hossain	0.00	4,492.00
096-10-3311	11/30/2020	3	Mr. Md. Jahangir Hossain	0.00	4,492.00
<b>096-10-3311</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,650.00</b>
096-10-3334	01/30/2020	889	Mr. Md. Moniruzzaman	0.00	3,504.00
096-10-3334	02/29/2020	392	Mr. Md. Moniruzzaman	0.00	3,504.00
096-10-3334	03/25/2020	322	Mr. Md. Moniruzzaman	0.00	3,504.00
096-10-3334	04/30/2020	367	Mr. Md. Moniruzzaman	0.00	2,802.00
096-10-3334	05/31/2020	272	Mr. Md. Moniruzzaman	0.00	2,802.00
096-10-3334	06/29/2020	62	Mr. Md. Moniruzzaman	0.00	1,752.00
096-10-3334	06/30/2020	2567	Mr. Md. Moniruzzaman	0.00	11,724.00
096-10-3334	07/31/2020	64	Mr. Md. Moniruzzaman	0.00	1,752.00
096-10-3334	08/31/2020	98	Mr. Md. Moniruzzaman	0.00	1,752.00
096-10-3334	09/30/2020	586	Mr. Md. Moniruzzaman	0.00	1,752.00
096-10-3334	10/31/2020	195	Mr. Md. Moniruzzaman	0.00	3,504.00
096-10-3334	11/30/2020	11	Mr. Md. Moniruzzaman	0.00	3,504.00
<b>096-10-3334</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,856.00</b>
096-10-4586	01/30/2020	892	Mr. Md. Suman Reza	0.00	3,208.00
096-10-4586	02/29/2020	395	Mr. Md. Suman Reza	0.00	3,208.00
096-10-4586	03/25/2020	325	Mr. Md. Suman Reza	0.00	3,208.00
096-10-4586	04/30/2020	370	Mr. Md. Suman Reza	0.00	2,566.00
096-10-4586	05/31/2020	275	Mr. Md. Suman Reza	0.00	2,566.00
096-10-4586	06/29/2020	65	Mr. Md. Suman Reza	0.00	1,604.00
096-10-4586	06/30/2020	482	Mr. Md. Suman Reza	0.00	2,917.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
096-10-4586	07/31/2020	67	Mr. Md. Suman Reza	0.00	1,604.00
096-10-4586	08/31/2020	101	Mr. Md. Suman Reza	0.00	1,604.00
096-10-4586	09/30/2020	589	Mr. Md. Suman Reza	0.00	1,604.00
096-10-4586	10/31/2020	198	Mr. Md. Suman Reza	0.00	3,208.00
096-10-4586	11/30/2020	14	Mr. Md. Suman Reza	0.00	3,208.00
<b>096-10-4586</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,505.00</b>
096-10-4732	02/25/2020	183	Mr. Md. Sazzad Hossen (Sazu)	0.00	4,442.00
096-10-4732	03/24/2020	183	Mr. Md. Sazzad Hossen (Sazu)	0.00	2,296.00
096-10-4732	04/30/2020	182	Mr. Md. Sazzad Hossen (Sazu)	0.00	1,836.00
096-10-4732	05/19/2020	183	Mr. Md. Sazzad Hossen (Sazu)	0.00	1,836.00
096-10-4732	06/22/2020	183	Mr. Md. Sazzad Hossen (Sazu)	0.00	1,148.00
096-10-4732	06/30/2020	619	Mr. Md. Sazzad Hossen (Sazu)	0.00	277.00
096-10-4732	07/27/2020	182	Mr. Md. Sazzad Hossen (Sazu)	0.00	1,148.00
096-10-4732	08/26/2020	184	Mr. Md. Sazzad Hossen (Sazu)	0.00	1,148.00
096-10-4732	09/30/2020	140	Mr. Md. Sazzad Hossen (Sazu)	0.00	1,148.00
096-10-4732	10/31/2020	330	Mr. Md. Sazzad Hossen (Sazu)	0.00	2,296.00
096-10-4732	11/30/2020	247	Mr. Md. Sazzad Hossen (Sazu)	0.00	2,296.00
<b>096-10-4732</b>			<b>Sub Total</b>	<b>0.00</b>	<b>19,871.00</b>
096-10-4780	05/31/2020	1221	Mr. Md. Humayun Kabir	0.00	9,464.00
096-10-4780	06/29/2020	1314	Mr. Md. Humayun Kabir	0.00	1,486.00
096-10-4780	06/30/2020	638	Mr. Md. Humayun Kabir	0.00	136.00
096-10-4780	07/31/2020	1747	Mr. Md. Humayun Kabir	0.00	1,486.00
096-10-4780	08/31/2020	1017	Mr. Md. Humayun Kabir	0.00	1,486.00
096-10-4780	09/30/2020	245	Mr. Md. Humayun Kabir	0.00	1,486.00
096-10-4780	10/31/2020	593	Mr. Md. Humayun Kabir	0.00	2,970.00
096-10-4780	11/30/2020	276	Mr. Md. Humayun Kabir	0.00	2,970.00
<b>096-10-4780</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,484.00</b>
096-10-4897	07/31/2020	69	Mr. Kazi Sabuz	0.00	1,240.00
096-10-4897	08/31/2020	102	Mr. Kazi Sabuz	0.00	1,240.00
096-10-4897	09/30/2020	590	Mr. Kazi Sabuz	0.00	1,240.00
096-10-4897	10/31/2020	199	Mr. Kazi Sabuz	0.00	2,478.00
096-10-4897	11/30/2020	15	Mr. Kazi Sabuz	0.00	2,478.00
<b>096-10-4897</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,676.00</b>
097-10-2339	01/30/2020	907	Md. Sanjit Robaiet	0.00	2,268.00
097-10-2339	02/29/2020	407	Md. Sanjit Robaiet	0.00	2,268.00
097-10-2339	03/25/2020	78	Md. Sanjit Robaiet	0.00	2,268.00
097-10-2339	04/30/2020	382	Md. Sanjit Robaiet	0.00	1,814.00
097-10-2339	05/31/2020	287	Md. Sanjit Robaiet	0.00	1,814.00
097-10-2339	06/29/2020	458	Md. Sanjit Robaiet	0.00	1,134.00
097-10-2339	06/30/2020	1610	Md. Sanjit Robaiet	0.00	14,153.00
097-10-2339	07/31/2020	80	Md. Sanjit Robaiet	0.00	1,216.00
097-10-2339	08/31/2020	114	Md. Sanjit Robaiet	0.00	1,216.00
097-10-2339	09/30/2020	644	Md. Sanjit Robaiet	0.00	1,216.00
097-10-2339	10/31/2020	210	Md. Sanjit Robaiet	0.00	2,430.00
097-10-2339	11/30/2020	26	Md. Sanjit Robaiet	0.00	2,430.00
<b>097-10-2339</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,227.00</b>
097-10-2340	01/30/2020	553	Jannatul Hoque	0.00	3,982.00
097-10-2340	02/29/2020	1089	Jannatul Hoque	0.00	3,982.00
097-10-2340	03/25/2020	2466	Jannatul Hoque	0.00	3,982.00
097-10-2340	04/30/2020	1537	Jannatul Hoque	0.00	3,186.00
097-10-2340	05/31/2020	1997	Jannatul Hoque	0.00	3,186.00
097-10-2340	06/29/2020	1782	Jannatul Hoque	0.00	1,992.00
097-10-2340	06/30/2020	1611	Jannatul Hoque	0.00	20,892.00
097-10-2340	07/31/2020	2090	Jannatul Hoque	0.00	1,992.00
097-10-2340	08/31/2020	1314	Jannatul Hoque	0.00	1,992.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
097-10-2340	09/30/2020	665	Jannatul Hoque	0.00	1,992.00
097-10-2340	10/31/2020	902	Jannatul Hoque	0.00	3,982.00
097-10-2340	11/30/2020	164	Jannatul Hoque	0.00	3,982.00
<b>097-10-2340</b>			<b>Sub Total</b>	<b>0.00</b>	<b>55,142.00</b>
097-10-2341	01/30/2020	897	Md. Kabir Hossen	0.00	5,098.00
097-10-2341	02/29/2020	398	Md. Kabir Hossen	0.00	5,098.00
097-10-2341	03/25/2020	69	Md. Kabir Hossen	0.00	5,098.00
097-10-2341	04/30/2020	373	Md. Kabir Hossen	0.00	4,078.00
097-10-2341	05/31/2020	278	Md. Kabir Hossen	0.00	4,078.00
097-10-2341	06/29/2020	449	Md. Kabir Hossen	0.00	2,548.00
097-10-2341	06/30/2020	1612	Md. Kabir Hossen	0.00	25,389.00
097-10-2341	07/31/2020	71	Md. Kabir Hossen	0.00	2,548.00
097-10-2341	08/31/2020	105	Md. Kabir Hossen	0.00	2,548.00
097-10-2341	09/30/2020	636	Md. Kabir Hossen	0.00	2,548.00
097-10-2341	10/31/2020	202	Md. Kabir Hossen	0.00	5,098.00
097-10-2341	11/30/2020	17	Md. Kabir Hossen	0.00	5,098.00
<b>097-10-2341</b>			<b>Sub Total</b>	<b>0.00</b>	<b>69,227.00</b>
097-10-2357	01/30/2020	898	Nitan Chakma	0.00	3,982.00
097-10-2357	02/29/2020	399	Nitan Chakma	0.00	3,982.00
097-10-2357	03/25/2020	70	Nitan Chakma	0.00	3,982.00
097-10-2357	04/30/2020	374	Nitan Chakma	0.00	3,186.00
097-10-2357	05/31/2020	279	Nitan Chakma	0.00	3,186.00
097-10-2357	06/29/2020	450	Nitan Chakma	0.00	1,992.00
097-10-2357	06/30/2020	1623	Nitan Chakma	0.00	21,943.00
097-10-2357	07/31/2020	72	Nitan Chakma	0.00	1,992.00
097-10-2357	08/31/2020	106	Nitan Chakma	0.00	1,992.00
097-10-2357	09/30/2020	637	Nitan Chakma	0.00	1,992.00
097-10-2357	10/31/2020	203	Nitan Chakma	0.00	3,982.00
097-10-2357	11/30/2020	19	Nitan Chakma	0.00	3,982.00
<b>097-10-2357</b>			<b>Sub Total</b>	<b>0.00</b>	<b>56,193.00</b>
097-10-2408	01/30/2020	900	Riku Chakma	0.00	2,970.00
097-10-2408	02/29/2020	401	Riku Chakma	0.00	2,970.00
097-10-2408	03/25/2020	72	Riku Chakma	0.00	2,970.00
097-10-2408	04/30/2020	376	Riku Chakma	0.00	2,376.00
097-10-2408	05/31/2020	281	Riku Chakma	0.00	2,376.00
097-10-2408	06/29/2020	452	Riku Chakma	0.00	1,486.00
097-10-2408	06/30/2020	1651	Riku Chakma	0.00	17,543.00
097-10-2408	07/31/2020	74	Riku Chakma	0.00	1,486.00
097-10-2408	08/31/2020	108	Riku Chakma	0.00	1,486.00
097-10-2408	09/30/2020	638	Riku Chakma	0.00	1,486.00
097-10-2408	10/31/2020	204	Riku Chakma	0.00	2,970.00
097-10-2408	11/30/2020	20	Riku Chakma	0.00	2,970.00
<b>097-10-2408</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,089.00</b>
097-10-2481	01/30/2020	899	Muhammad Noman	0.00	3,712.00
097-10-2481	02/29/2020	400	Muhammad Noman	0.00	3,712.00
097-10-2481	03/25/2020	71	Muhammad Noman	0.00	3,712.00
097-10-2481	04/30/2020	375	Muhammad Noman	0.00	2,970.00
097-10-2481	05/31/2020	280	Muhammad Noman	0.00	2,970.00
097-10-2481	06/29/2020	451	Muhammad Noman	0.00	1,856.00
097-10-2481	06/30/2020	1702	Muhammad Noman	0.00	20,710.00
097-10-2481	07/31/2020	73	Muhammad Noman	0.00	1,856.00
097-10-2481	08/31/2020	107	Muhammad Noman	0.00	598.00
<b>097-10-2481</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,096.00</b>
097-10-2674	01/30/2020	901	Mr. Manirul Mannan	0.00	3,916.00
097-10-2674	02/29/2020	402	Mr. Manirul Mannan	0.00	3,916.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
097-10-2674	03/25/2020	73	Mr. Manirul Mannan	0.00	3,916.00
097-10-2674	04/30/2020	377	Mr. Manirul Mannan	0.00	3,132.00
097-10-2674	05/31/2020	282	Mr. Manirul Mannan	0.00	3,132.00
097-10-2674	06/29/2020	453	Mr. Manirul Mannan	0.00	1,958.00
097-10-2674	06/30/2020	1853	Mr. Manirul Mannan	0.00	18,561.00
097-10-2674	07/31/2020	75	Mr. Manirul Mannan	0.00	1,958.00
097-10-2674	08/31/2020	109	Mr. Manirul Mannan	0.00	1,958.00
097-10-2674	09/30/2020	639	Mr. Manirul Mannan	0.00	1,958.00
097-10-2674	10/31/2020	205	Mr. Manirul Mannan	0.00	3,916.00
097-10-2674	11/30/2020	21	Mr. Manirul Mannan	0.00	3,916.00
<b>097-10-2674</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,237.00</b>
097-10-2675	01/30/2020	904	Mr. S.M. Moinuddin	0.00	3,208.00
097-10-2675	02/29/2020	404	Mr. S.M. Moinuddin	0.00	3,208.00
097-10-2675	03/25/2020	75	Mr. S.M. Moinuddin	0.00	3,208.00
097-10-2675	04/30/2020	379	Mr. S.M. Moinuddin	0.00	2,566.00
097-10-2675	05/31/2020	284	Mr. S.M. Moinuddin	0.00	2,566.00
097-10-2675	06/29/2020	455	Mr. S.M. Moinuddin	0.00	1,604.00
097-10-2675	06/30/2020	1854	Mr. S.M. Moinuddin	0.00	13,481.00
097-10-2675	07/31/2020	77	Mr. S.M. Moinuddin	0.00	1,604.00
097-10-2675	08/31/2020	111	Mr. S.M. Moinuddin	0.00	1,604.00
097-10-2675	09/30/2020	641	Mr. S.M. Moinuddin	0.00	1,604.00
097-10-2675	10/31/2020	207	Mr. S.M. Moinuddin	0.00	3,208.00
097-10-2675	11/30/2020	23	Mr. S.M. Moinuddin	0.00	3,208.00
<b>097-10-2675</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,069.00</b>
097-10-2774	01/30/2020	967	Mr. Dwipan Sutradhar	0.00	3,326.00
097-10-2774	02/29/2020	1870	Mr. Dwipan Sutradhar	0.00	3,326.00
097-10-2774	03/25/2020	2776	Mr. Dwipan Sutradhar	0.00	3,326.00
097-10-2774	04/30/2020	1956	Mr. Dwipan Sutradhar	0.00	2,660.00
097-10-2774	05/31/2020	2313	Mr. Dwipan Sutradhar	0.00	2,660.00
097-10-2774	06/29/2020	2122	Mr. Dwipan Sutradhar	0.00	1,664.00
097-10-2774	06/30/2020	1923	Mr. Dwipan Sutradhar	0.00	16,491.00
097-10-2774	07/31/2020	2405	Mr. Dwipan Sutradhar	0.00	1,664.00
097-10-2774	08/31/2020	1624	Mr. Dwipan Sutradhar	0.00	1,664.00
097-10-2774	09/30/2020	1025	Mr. Dwipan Sutradhar	0.00	1,664.00
097-10-2774	10/31/2020	1208	Mr. Dwipan Sutradhar	0.00	3,326.00
097-10-2774	11/30/2020	199	Mr. Dwipan Sutradhar	0.00	3,326.00
<b>097-10-2774</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,097.00</b>
097-10-3266	01/30/2020	905	Ms. Shanta Chowdhury	0.00	3,564.00
097-10-3266	02/29/2020	405	Ms. Shanta Chowdhury	0.00	3,564.00
097-10-3266	03/25/2020	76	Ms. Shanta Chowdhury	0.00	3,564.00
097-10-3266	04/30/2020	380	Ms. Shanta Chowdhury	0.00	2,852.00
097-10-3266	05/31/2020	285	Ms. Shanta Chowdhury	0.00	2,852.00
097-10-3266	06/29/2020	456	Ms. Shanta Chowdhury	0.00	1,782.00
097-10-3266	06/30/2020	2261	Ms. Shanta Chowdhury	0.00	13,090.00
097-10-3266	07/31/2020	78	Ms. Shanta Chowdhury	0.00	1,782.00
097-10-3266	08/31/2020	112	Ms. Shanta Chowdhury	0.00	1,782.00
097-10-3266	09/30/2020	642	Ms. Shanta Chowdhury	0.00	1,782.00
097-10-3266	10/31/2020	208	Ms. Shanta Chowdhury	0.00	3,564.00
097-10-3266	11/30/2020	24	Ms. Shanta Chowdhury	0.00	3,564.00
<b>097-10-3266</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,742.00</b>
098-10-2434	01/30/2020	2103	Biplob Barman	0.00	3,504.00
098-10-2434	02/29/2020	2319	Biplob Barman	0.00	3,504.00
098-10-2434	03/25/2020	1106	Biplob Barman	0.00	3,504.00
098-10-2434	04/30/2020	2448	Biplob Barman	0.00	2,804.00
098-10-2434	05/31/2020	150	Biplob Barman	0.00	2,804.00
098-10-2434	06/29/2020	1818	Biplob Barman	0.00	1,752.00
098-10-2434	06/30/2020	1670	Biplob Barman	0.00	19,306.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
098-10-2434	07/31/2020	1156	Biplob Barman	0.00	1,752.00
098-10-2434	08/31/2020	4908	Biplob Barman	0.00	1,752.00
098-10-2434	09/30/2020	2548	Biplob Barman	0.00	1,752.00
098-10-2434	10/31/2020	3594	Biplob Barman	0.00	3,504.00
098-10-2434	11/30/2020	30	Biplob Barman	0.00	3,504.00
<b>098-10-2434</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,442.00</b>
098-10-2440	01/30/2020	907	Md. Ripon Ahmed	0.00	3,268.00
098-10-2440	02/29/2020	539	Md. Ripon Ahmed	0.00	3,268.00
098-10-2440	03/25/2020	540	Md. Ripon Ahmed	0.00	3,268.00
098-10-2440	04/30/2020	1283	Md. Ripon Ahmed	0.00	2,614.00
098-10-2440	05/31/2020	624	Md. Ripon Ahmed	0.00	2,614.00
098-10-2440	06/29/2020	581	Md. Ripon Ahmed	0.00	1,634.00
098-10-2440	06/30/2020	1676	Md. Ripon Ahmed	0.00	20,060.00
098-10-2440	07/31/2020	199	Md. Ripon Ahmed	0.00	1,634.00
098-10-2440	08/31/2020	4177	Md. Ripon Ahmed	0.00	1,634.00
098-10-2440	09/30/2020	1792	Md. Ripon Ahmed	0.00	1,634.00
098-10-2440	10/31/2020	2854	Md. Ripon Ahmed	0.00	3,268.00
098-10-2440	11/30/2020	237	Md. Ripon Ahmed	0.00	3,268.00
<b>098-10-2440</b>			<b>Sub Total</b>	<b>0.00</b>	<b>48,164.00</b>
098-10-2514	01/30/2020	925	Raju Ahmed	0.00	3,030.00
098-10-2514	02/29/2020	422	Raju Ahmed	0.00	3,030.00
098-10-2514	03/25/2020	93	Raju Ahmed	0.00	3,030.00
098-10-2514	04/30/2020	281	Raju Ahmed	0.00	2,424.00
098-10-2514	05/31/2020	302	Raju Ahmed	0.00	2,424.00
098-10-2514	06/29/2020	81	Raju Ahmed	0.00	1,514.00
098-10-2514	06/30/2020	1722	Raju Ahmed	0.00	18,653.00
098-10-2514	07/31/2020	111	Raju Ahmed	0.00	1,514.00
098-10-2514	08/31/2020	129	Raju Ahmed	0.00	1,514.00
098-10-2514	09/30/2020	659	Raju Ahmed	0.00	1,514.00
098-10-2514	10/31/2020	225	Raju Ahmed	0.00	3,030.00
098-10-2514	11/30/2020	41	Raju Ahmed	0.00	3,030.00
<b>098-10-2514</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,707.00</b>
098-10-2543	01/30/2020	931	Md. Abu Huryra	0.00	2,268.00
098-10-2543	02/29/2020	428	Md. Abu Huryra	0.00	2,268.00
098-10-2543	03/25/2020	99	Md. Abu Huryra	0.00	2,268.00
098-10-2543	04/30/2020	287	Md. Abu Huryra	0.00	1,814.00
098-10-2543	05/31/2020	308	Md. Abu Huryra	0.00	1,814.00
098-10-2543	06/29/2020	87	Md. Abu Huryra	0.00	1,134.00
098-10-2543	06/30/2020	1785	Md. Abu Huryra	0.00	13,327.00
098-10-2543	07/31/2020	117	Md. Abu Huryra	0.00	1,214.00
098-10-2543	08/31/2020	135	Md. Abu Huryra	0.00	1,214.00
098-10-2543	09/30/2020	665	Md. Abu Huryra	0.00	1,214.00
098-10-2543	10/31/2020	232	Md. Abu Huryra	0.00	2,430.00
098-10-2543	11/30/2020	48	Md. Abu Huryra	0.00	2,430.00
<b>098-10-2543</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,395.00</b>
098-10-2683	01/30/2020	1514	Mr. Md. Nazrul Islam	0.00	3,376.00
098-10-2683	02/29/2020	1794	Mr. Md. Nazrul Islam	0.00	3,376.00
098-10-2683	03/25/2020	874	Mr. Md. Nazrul Islam	0.00	3,376.00
098-10-2683	04/30/2020	1961	Mr. Md. Nazrul Islam	0.00	2,700.00
098-10-2683	05/31/2020	1602	Mr. Md. Nazrul Islam	0.00	2,700.00
098-10-2683	06/29/2020	1206	Mr. Md. Nazrul Islam	0.00	1,688.00
098-10-2683	06/30/2020	1858	Mr. Md. Nazrul Islam	0.00	18,248.00
098-10-2683	07/31/2020	1780	Mr. Md. Nazrul Islam	0.00	1,688.00
098-10-2683	08/31/2020	4946	Mr. Md. Nazrul Islam	0.00	1,688.00
098-10-2683	09/30/2020	2154	Mr. Md. Nazrul Islam	0.00	1,688.00
098-10-2683	10/31/2020	3204	Mr. Md. Nazrul Islam	0.00	3,376.00
098-10-2683	11/30/2020	37	Mr. Md. Nazrul Islam	0.00	3,376.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>098-10-2683</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,280.00</b>
098-10-2694	06/30/2020	1863	Mr. Md. Mokkarram Hossain	0.00	14,294.00
098-10-2694	09/20/2020	2	Mr. Md. Mokkarram Hossain	193,620.00	0.00
<b>098-10-2694</b>			<b>Sub Total</b>	<b>193,620.00</b>	<b>14,294.00</b>
098-10-2840	01/30/2020	580	Mr. Md. Ashikur Rahman	0.00	3,374.00
098-10-2840	02/29/2020	1116	Mr. Md. Ashikur Rahman	0.00	3,374.00
098-10-2840	03/25/2020	2492	Mr. Md. Ashikur Rahman	0.00	3,374.00
098-10-2840	04/30/2020	1563	Mr. Md. Ashikur Rahman	0.00	2,700.00
098-10-2840	05/31/2020	2024	Mr. Md. Ashikur Rahman	0.00	2,700.00
098-10-2840	06/29/2020	1829	Mr. Md. Ashikur Rahman	0.00	1,686.00
098-10-2840	06/30/2020	1974	Mr. Md. Ashikur Rahman	0.00	15,512.00
098-10-2840	07/31/2020	2116	Mr. Md. Ashikur Rahman	0.00	1,688.00
098-10-2840	08/31/2020	1340	Mr. Md. Ashikur Rahman	0.00	1,688.00
098-10-2840	09/30/2020	724	Mr. Md. Ashikur Rahman	0.00	1,688.00
098-10-2840	10/31/2020	927	Mr. Md. Ashikur Rahman	0.00	3,374.00
098-10-2840	11/30/2020	194	Mr. Md. Ashikur Rahman	0.00	3,374.00
<b>098-10-2840</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,532.00</b>
098-10-2905	01/30/2020	1159	Mr. Md. Selim Reza	0.00	3,505.00
098-10-2905	02/29/2020	2028	Mr. Md. Selim Reza	0.00	3,505.00
098-10-2905	03/25/2020	2908	Mr. Md. Selim Reza	0.00	3,505.00
098-10-2905	04/30/2020	2164	Mr. Md. Selim Reza	0.00	2,804.00
098-10-2905	05/31/2020	2435	Mr. Md. Selim Reza	0.00	2,804.00
098-10-2905	06/29/2020	2226	Mr. Md. Selim Reza	0.00	1,752.00
098-10-2905	06/30/2020	2015	Mr. Md. Selim Reza	0.00	14,219.00
098-10-2905	07/31/2020	2509	Mr. Md. Selim Reza	0.00	1,752.00
098-10-2905	08/31/2020	4081	Mr. Md. Selim Reza	0.00	1,752.00
098-10-2905	09/30/2020	1130	Mr. Md. Selim Reza	0.00	1,752.00
098-10-2905	10/31/2020	2381	Mr. Md. Selim Reza	0.00	3,504.00
098-10-2905	11/30/2020	303	Mr. Md. Selim Reza	0.00	3,504.00
<b>098-10-2905</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,358.00</b>
098-10-2969	01/30/2020	918	Md. Shahjalal	0.00	3,564.00
098-10-2969	02/29/2020	415	Md. Shahjalal	0.00	3,564.00
098-10-2969	03/25/2020	86	Md. Shahjalal	0.00	3,564.00
098-10-2969	04/30/2020	274	Md. Shahjalal	0.00	2,852.00
098-10-2969	05/31/2020	295	Md. Shahjalal	0.00	2,852.00
098-10-2969	06/29/2020	74	Md. Shahjalal	0.00	1,782.00
098-10-2969	06/30/2020	2052	Md. Shahjalal	0.00	14,368.00
098-10-2969	07/31/2020	104	Md. Shahjalal	0.00	1,782.00
098-10-2969	08/31/2020	122	Md. Shahjalal	0.00	1,782.00
098-10-2969	09/30/2020	652	Md. Shahjalal	0.00	1,782.00
098-10-2969	10/31/2020	218	Md. Shahjalal	0.00	3,564.00
098-10-2969	11/30/2020	34	Md. Shahjalal	0.00	3,564.00
<b>098-10-2969</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,020.00</b>
098-10-3008	01/30/2020	917	Ms. Soneya Akter	0.00	3,376.00
098-10-3008	02/29/2020	414	Ms. Soneya Akter	0.00	3,376.00
098-10-3008	03/25/2020	85	Ms. Soneya Akter	0.00	3,376.00
098-10-3008	04/30/2020	273	Ms. Soneya Akter	0.00	2,700.00
098-10-3008	05/31/2020	294	Ms. Soneya Akter	0.00	2,700.00
098-10-3008	06/29/2020	73	Ms. Soneya Akter	0.00	1,688.00
098-10-3008	06/30/2020	2078	Ms. Soneya Akter	0.00	13,948.00
098-10-3008	07/31/2020	103	Ms. Soneya Akter	0.00	1,688.00
098-10-3008	08/31/2020	121	Ms. Soneya Akter	0.00	1,688.00
098-10-3008	09/30/2020	651	Ms. Soneya Akter	0.00	1,688.00
098-10-3008	10/31/2020	217	Ms. Soneya Akter	0.00	3,376.00
098-10-3008	11/30/2020	33	Ms. Soneya Akter	0.00	3,376.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>098-10-3008</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,980.00</b>
098-10-3524	01/30/2020	1695	Mr. Md. Al-Amin	0.00	3,326.00
098-10-3524	02/29/2020	1712	Mr. Md. Al-Amin	0.00	3,326.00
098-10-3524	03/25/2020	650	Mr. Md. Al-Amin	0.00	3,326.00
098-10-3524	04/30/2020	1034	Mr. Md. Al-Amin	0.00	2,662.00
098-10-3524	05/31/2020	1363	Mr. Md. Al-Amin	0.00	2,662.00
098-10-3524	06/29/2020	616	Mr. Md. Al-Amin	0.00	1,664.00
098-10-3524	06/30/2020	2740	Mr. Md. Al-Amin	0.00	11,171.00
098-10-3524	07/31/2020	675	Mr. Md. Al-Amin	0.00	1,664.00
098-10-3524	08/31/2020	609	Mr. Md. Al-Amin	0.00	1,664.00
098-10-3524	09/30/2020	1604	Mr. Md. Al-Amin	0.00	1,664.00
098-10-3524	10/31/2020	2663	Mr. Md. Al-Amin	0.00	3,326.00
098-10-3524	11/30/2020	60	Mr. Md. Al-Amin	0.00	3,326.00
<b>098-10-3524</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,781.00</b>
098-10-3624	06/30/2020	1091	Md. Yasin Ali	0.00	8,724.00
<b>098-10-3624</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,724.00</b>
098-10-3898	01/30/2020	923	Mr. Chandan Kumar Sarker	0.00	3,326.00
098-10-3898	02/29/2020	420	Mr. Chandan Kumar Sarker	0.00	3,326.00
098-10-3898	03/25/2020	91	Mr. Chandan Kumar Sarker	0.00	3,326.00
098-10-3898	04/30/2020	279	Mr. Chandan Kumar Sarker	0.00	2,662.00
098-10-3898	05/31/2020	300	Mr. Chandan Kumar Sarker	0.00	2,662.00
098-10-3898	06/29/2020	79	Mr. Chandan Kumar Sarker	0.00	1,664.00
098-10-3898	06/30/2020	1322	Mr. Chandan Kumar Sarker	0.00	8,192.00
098-10-3898	07/31/2020	109	Mr. Chandan Kumar Sarker	0.00	1,782.00
098-10-3898	08/31/2020	127	Mr. Chandan Kumar Sarker	0.00	1,782.00
098-10-3898	09/30/2020	657	Mr. Chandan Kumar Sarker	0.00	1,782.00
098-10-3898	10/31/2020	223	Mr. Chandan Kumar Sarker	0.00	3,564.00
098-10-3898	11/30/2020	39	Mr. Chandan Kumar Sarker	0.00	3,564.00
<b>098-10-3898</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,632.00</b>
098-10-4060	01/30/2020	930	Mr. Mezu Ahamed	0.00	2,524.00
098-10-4060	02/29/2020	427	Mr. Mezu Ahamed	0.00	2,524.00
098-10-4060	03/25/2020	98	Mr. Mezu Ahamed	0.00	2,524.00
098-10-4060	04/30/2020	286	Mr. Mezu Ahamed	0.00	2,020.00
098-10-4060	05/31/2020	307	Mr. Mezu Ahamed	0.00	2,020.00
098-10-4060	06/29/2020	86	Mr. Mezu Ahamed	0.00	1,262.00
098-10-4060	06/30/2020	1758	Mr. Mezu Ahamed	0.00	4,860.00
098-10-4060	07/31/2020	116	Mr. Mezu Ahamed	0.00	1,262.00
098-10-4060	08/31/2020	134	Mr. Mezu Ahamed	0.00	1,262.00
098-10-4060	09/30/2020	664	Mr. Mezu Ahamed	0.00	1,262.00
098-10-4060	10/31/2020	231	Mr. Mezu Ahamed	0.00	2,708.00
098-10-4060	11/30/2020	47	Mr. Mezu Ahamed	0.00	2,708.00
<b>098-10-4060</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,936.00</b>
098-10-4071	01/30/2020	920	Mr. Md. Anwar Shahadat	0.00	3,208.00
098-10-4071	02/29/2020	417	Mr. Md. Anwar Shahadat	0.00	3,208.00
098-10-4071	03/25/2020	88	Mr. Md. Anwar Shahadat	0.00	3,208.00
098-10-4071	04/30/2020	276	Mr. Md. Anwar Shahadat	0.00	2,566.00
098-10-4071	05/31/2020	297	Mr. Md. Anwar Shahadat	0.00	2,566.00
098-10-4071	06/29/2020	76	Mr. Md. Anwar Shahadat	0.00	1,604.00
098-10-4071	06/30/2020	1767	Mr. Md. Anwar Shahadat	0.00	4,938.00
098-10-4071	07/31/2020	106	Mr. Md. Anwar Shahadat	0.00	1,722.00
098-10-4071	08/31/2020	124	Mr. Md. Anwar Shahadat	0.00	1,722.00
098-10-4071	09/30/2020	654	Mr. Md. Anwar Shahadat	0.00	1,722.00
098-10-4071	10/31/2020	220	Mr. Md. Anwar Shahadat	0.00	3,446.00
098-10-4071	11/30/2020	36	Mr. Md. Anwar Shahadat	0.00	3,446.00
<b>098-10-4071</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,356.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
098-10-4098	01/30/2020	926	Mr. Md. Emdadul Haq Muns	0.00	2,970.00
098-10-4098	02/29/2020	423	Mr. Md. Emdadul Haq Muns	0.00	2,970.00
098-10-4098	03/25/2020	94	Mr. Md. Emdadul Haq Muns	0.00	2,970.00
098-10-4098	04/30/2020	282	Mr. Md. Emdadul Haq Muns	0.00	2,376.00
098-10-4098	05/31/2020	303	Mr. Md. Emdadul Haq Muns	0.00	2,376.00
098-10-4098	06/29/2020	82	Mr. Md. Emdadul Haq Muns	0.00	1,486.00
098-10-4098	06/30/2020	1782	Mr. Md. Emdadul Haq Muns	0.00	5,350.00
098-10-4098	07/31/2020	112	Mr. Md. Emdadul Haq Muns	0.00	1,486.00
098-10-4098	08/31/2020	130	Mr. Md. Emdadul Haq Muns	0.00	1,486.00
098-10-4098	09/30/2020	660	Mr. Md. Emdadul Haq Muns	0.00	1,486.00
098-10-4098	10/31/2020	226	Mr. Md. Emdadul Haq Muns	0.00	2,970.00
098-10-4098	11/30/2020	42	Mr. Md. Emdadul Haq Muns	0.00	2,970.00
<b>098-10-4098</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,896.00</b>
098-10-4197	01/30/2020	1804	Mr. Md. Abdullah Al Noman	0.00	3,268.00
098-10-4197	02/29/2020	1853	Mr. Md. Abdullah Al Noman	0.00	3,268.00
098-10-4197	03/25/2020	772	Mr. Md. Abdullah Al Noman	0.00	3,268.00
098-10-4197	04/30/2020	1175	Mr. Md. Abdullah Al Noman	0.00	2,614.00
098-10-4197	05/31/2020	1476	Mr. Md. Abdullah Al Noman	0.00	2,614.00
098-10-4197	06/29/2020	761	Mr. Md. Abdullah Al Noman	0.00	1,634.00
098-10-4197	06/30/2020	1912	Mr. Md. Abdullah Al Noman	0.00	5,101.00
098-10-4197	07/31/2020	783	Mr. Md. Abdullah Al Noman	0.00	1,634.00
098-10-4197	08/31/2020	732	Mr. Md. Abdullah Al Noman	0.00	1,634.00
098-10-4197	09/30/2020	1756	Mr. Md. Abdullah Al Noman	0.00	1,634.00
098-10-4197	10/31/2020	2781	Mr. Md. Abdullah Al Noman	0.00	3,268.00
098-10-4197	11/30/2020	347	Mr. Md. Abdullah Al Noman	0.00	3,268.00
<b>098-10-4197</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,205.00</b>
098-10-4244	01/30/2020	927	Mr. Md. Nestaur Rhaman	0.00	3,208.00
098-10-4244	02/29/2020	424	Mr. Md. Nestaur Rhaman	0.00	3,208.00
098-10-4244	03/25/2020	95	Mr. Md. Nestaur Rhaman	0.00	3,208.00
098-10-4244	04/30/2020	283	Mr. Md. Nestaur Rhaman	0.00	2,566.00
098-10-4244	05/31/2020	304	Mr. Md. Nestaur Rhaman	0.00	2,566.00
098-10-4244	06/29/2020	83	Mr. Md. Nestaur Rhaman	0.00	1,604.00
098-10-4244	06/30/2020	2705	Mr. Md. Nestaur Rhaman	0.00	4,724.00
098-10-4244	07/31/2020	113	Mr. Md. Nestaur Rhaman	0.00	1,604.00
098-10-4244	08/31/2020	131	Mr. Md. Nestaur Rhaman	0.00	1,604.00
098-10-4244	09/30/2020	661	Mr. Md. Nestaur Rhaman	0.00	1,604.00
098-10-4244	10/31/2020	227	Mr. Md. Nestaur Rhaman	0.00	3,208.00
098-10-4244	11/30/2020	43	Mr. Md. Nestaur Rhaman	0.00	3,208.00
<b>098-10-4244</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,312.00</b>
098-10-4333	01/30/2020	929	Mr. Motaharul Islam	0.00	2,970.00
098-10-4333	02/29/2020	426	Mr. Motaharul Islam	0.00	2,970.00
098-10-4333	03/25/2020	97	Mr. Motaharul Islam	0.00	2,970.00
098-10-4333	04/30/2020	285	Mr. Motaharul Islam	0.00	2,376.00
098-10-4333	05/31/2020	306	Mr. Motaharul Islam	0.00	2,376.00
098-10-4333	06/29/2020	85	Mr. Motaharul Islam	0.00	1,486.00
098-10-4333	06/30/2020	2873	Mr. Motaharul Islam	0.00	3,625.00
098-10-4333	07/31/2020	115	Mr. Motaharul Islam	0.00	1,486.00
098-10-4333	08/31/2020	133	Mr. Motaharul Islam	0.00	1,486.00
098-10-4333	09/30/2020	663	Mr. Motaharul Islam	0.00	1,486.00
098-10-4333	10/31/2020	229	Mr. Motaharul Islam	0.00	2,970.00
098-10-4333	11/30/2020	45	Mr. Motaharul Islam	0.00	2,970.00
<b>098-10-4333</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,171.00</b>
098-10-4603	01/30/2020	928	Mr. Md. Yousuf Ali	0.00	3,208.00
098-10-4603	02/29/2020	425	Mr. Md. Yousuf Ali	0.00	3,208.00
098-10-4603	03/25/2020	96	Mr. Md. Yousuf Ali	0.00	3,208.00
098-10-4603	04/30/2020	284	Mr. Md. Yousuf Ali	0.00	2,566.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
098-10-4603	05/31/2020	305	Mr. Md. Yousuf Ali	0.00	2,566.00
098-10-4603	06/29/2020	84	Mr. Md. Yousuf Ali	0.00	1,604.00
098-10-4603	06/30/2020	496	Mr. Md. Yousuf Ali	0.00	2,659.00
098-10-4603	07/31/2020	114	Mr. Md. Yousuf Ali	0.00	1,722.00
098-10-4603	08/31/2020	132	Mr. Md. Yousuf Ali	0.00	1,722.00
098-10-4603	09/30/2020	662	Mr. Md. Yousuf Ali	0.00	1,722.00
098-10-4603	10/31/2020	228	Mr. Md. Yousuf Ali	0.00	3,446.00
098-10-4603	11/30/2020	44	Mr. Md. Yousuf Ali	0.00	3,446.00
<b>098-10-4603</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,077.00</b>
098-10-4716	01/30/2020	922	Mr. Helal Uddin	0.00	3,208.00
098-10-4716	02/29/2020	419	Mr. Helal Uddin	0.00	3,208.00
098-10-4716	03/25/2020	90	Mr. Helal Uddin	0.00	3,208.00
098-10-4716	04/30/2020	278	Mr. Helal Uddin	0.00	2,566.00
098-10-4716	05/31/2020	299	Mr. Helal Uddin	0.00	2,566.00
098-10-4716	06/29/2020	78	Mr. Helal Uddin	0.00	1,604.00
098-10-4716	06/30/2020	608	Mr. Helal Uddin	0.00	1,651.00
098-10-4716	07/31/2020	108	Mr. Helal Uddin	0.00	1,604.00
098-10-4716	08/31/2020	126	Mr. Helal Uddin	0.00	1,604.00
098-10-4716	09/30/2020	656	Mr. Helal Uddin	0.00	1,604.00
098-10-4716	10/31/2020	222	Mr. Helal Uddin	0.00	3,208.00
098-10-4716	11/30/2020	38	Mr. Helal Uddin	0.00	3,208.00
<b>098-10-4716</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,239.00</b>
098-10-4969	11/30/2020	49	Mr. Mohammad Ehteshamul Haque Le	0.00	2,178.00
<b>098-10-4969</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,178.00</b>
099-10-2491	01/30/2020	67	Md. Shamimur Rahman	0.00	3,376.00
099-10-2491	02/29/2020	64	Md. Shamimur Rahman	0.00	3,376.00
099-10-2491	03/25/2020	706	Md. Shamimur Rahman	0.00	3,376.00
099-10-2491	04/30/2020	305	Md. Shamimur Rahman	0.00	2,700.00
099-10-2491	05/31/2020	943	Md. Shamimur Rahman	0.00	2,700.00
099-10-2491	06/29/2020	978	Md. Shamimur Rahman	0.00	1,688.00
099-10-2491	06/30/2020	1707	Md. Shamimur Rahman	0.00	20,264.00
099-10-2491	07/31/2020	1224	Md. Shamimur Rahman	0.00	1,688.00
099-10-2491	08/31/2020	821	Md. Shamimur Rahman	0.00	1,688.00
099-10-2491	09/30/2020	66	Md. Shamimur Rahman	0.00	1,688.00
099-10-2491	10/31/2020	68	Md. Shamimur Rahman	0.00	3,376.00
099-10-2491	11/30/2020	153	Md. Shamimur Rahman	0.00	3,376.00
<b>099-10-2491</b>			<b>Sub Total</b>	<b>0.00</b>	<b>49,296.00</b>
099-10-2771	01/30/2020	1480	Mr. Md. Shafiqul Islam	0.00	3,646.00
099-10-2771	02/29/2020	1704	Mr. Md. Shafiqul Islam	0.00	3,646.00
099-10-2771	03/25/2020	835	Mr. Md. Shafiqul Islam	0.00	3,646.00
099-10-2771	04/30/2020	2040	Mr. Md. Shafiqul Islam	0.00	2,916.00
099-10-2771	05/31/2020	1568	Mr. Md. Shafiqul Islam	0.00	2,916.00
099-10-2771	06/29/2020	1158	Mr. Md. Shafiqul Islam	0.00	1,822.00
099-10-2771	06/30/2020	1920	Mr. Md. Shafiqul Islam	0.00	16,515.00
099-10-2771	07/31/2020	1682	Mr. Md. Shafiqul Islam	0.00	1,822.00
099-10-2771	08/31/2020	4505	Mr. Md. Shafiqul Islam	0.00	1,822.00
099-10-2771	09/30/2020	2120	Mr. Md. Shafiqul Islam	0.00	1,822.00
099-10-2771	10/31/2020	3621	Mr. Md. Shafiqul Islam	0.00	3,646.00
099-10-2771	11/30/2020	2	Mr. Md. Shafiqul Islam	0.00	3,646.00
<b>099-10-2771</b>			<b>Sub Total</b>	<b>0.00</b>	<b>47,865.00</b>
099-10-2884	01/30/2020	955	Mr. Md. Milon Mia	0.00	3,646.00
099-10-2884	02/29/2020	434	Mr. Md. Milon Mia	0.00	3,646.00
099-10-2884	03/25/2020	105	Mr. Md. Milon Mia	0.00	3,646.00
099-10-2884	04/30/2020	300	Mr. Md. Milon Mia	0.00	2,916.00
099-10-2884	05/31/2020	314	Mr. Md. Milon Mia	0.00	2,916.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
099-10-2884	06/29/2020	93	Mr. Md. Milon Mia	0.00	1,822.00
099-10-2884	06/30/2020	2004	Mr. Md. Milon Mia	0.00	15,431.00
099-10-2884	07/31/2020	305	Mr. Md. Milon Mia	0.00	1,822.00
099-10-2884	08/31/2020	140	Mr. Md. Milon Mia	0.00	1,822.00
099-10-2884	09/30/2020	671	Mr. Md. Milon Mia	0.00	1,822.00
099-10-2884	10/31/2020	237	Mr. Md. Milon Mia	0.00	3,646.00
099-10-2884	11/30/2020	54	Mr. Md. Milon Mia	0.00	3,646.00
<b>099-10-2884</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,781.00</b>
099-10-3127	01/30/2020	1918	Mr. Md. Rafiqul Islam	0.00	4,666.00
099-10-3127	02/29/2020	2119	Mr. Md. Rafiqul Islam	0.00	4,666.00
099-10-3127	03/25/2020	1989	Mr. Md. Rafiqul Islam	0.00	4,666.00
099-10-3127	04/30/2020	2231	Mr. Md. Rafiqul Islam	0.00	3,732.00
099-10-3127	05/31/2020	1785	Mr. Md. Rafiqul Islam	0.00	3,732.00
099-10-3127	06/29/2020	1589	Mr. Md. Rafiqul Islam	0.00	2,332.00
099-10-3127	06/30/2020	2161	Mr. Md. Rafiqul Islam	0.00	17,491.00
099-10-3127	07/31/2020	954	Mr. Md. Rafiqul Islam	0.00	2,332.00
099-10-3127	08/31/2020	4706	Mr. Md. Rafiqul Islam	0.00	2,332.00
099-10-3127	09/30/2020	2343	Mr. Md. Rafiqul Islam	0.00	2,332.00
099-10-3127	10/31/2020	3394	Mr. Md. Rafiqul Islam	0.00	4,666.00
099-10-3127	11/30/2020	160	Mr. Md. Rafiqul Islam	0.00	4,666.00
<b>099-10-3127</b>			<b>Sub Total</b>	<b>0.00</b>	<b>57,613.00</b>
099-10-3128	01/30/2020	961	Mr. Md. Mizanur Rahman	0.00	2,970.00
099-10-3128	02/29/2020	440	Mr. Md. Mizanur Rahman	0.00	2,970.00
099-10-3128	03/25/2020	111	Mr. Md. Mizanur Rahman	0.00	2,970.00
099-10-3128	04/30/2020	307	Mr. Md. Mizanur Rahman	0.00	2,376.00
099-10-3128	05/31/2020	319	Mr. Md. Mizanur Rahman	0.00	2,376.00
099-10-3128	06/29/2020	99	Mr. Md. Mizanur Rahman	0.00	1,486.00
099-10-3128	06/30/2020	2162	Mr. Md. Mizanur Rahman	0.00	12,716.00
099-10-3128	07/31/2020	310	Mr. Md. Mizanur Rahman	0.00	1,486.00
099-10-3128	08/31/2020	145	Mr. Md. Mizanur Rahman	0.00	1,486.00
099-10-3128	09/30/2020	679	Mr. Md. Mizanur Rahman	0.00	1,486.00
099-10-3128	10/31/2020	245	Mr. Md. Mizanur Rahman	0.00	2,970.00
099-10-3128	11/30/2020	62	Mr. Md. Mizanur Rahman	0.00	2,970.00
<b>099-10-3128</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,262.00</b>
099-10-3364	01/30/2020	952	Ms. Mst. Reshma Khatun	0.00	3,326.00
099-10-3364	02/29/2020	435	Ms. Mst. Reshma Khatun	0.00	3,326.00
099-10-3364	03/25/2020	106	Ms. Mst. Reshma Khatun	0.00	3,326.00
099-10-3364	04/30/2020	301	Ms. Mst. Reshma Khatun	0.00	2,662.00
099-10-3364	05/31/2020	315	Ms. Mst. Reshma Khatun	0.00	2,662.00
099-10-3364	06/29/2020	94	Ms. Mst. Reshma Khatun	0.00	1,664.00
099-10-3364	06/30/2020	2588	Ms. Mst. Reshma Khatun	0.00	12,117.00
099-10-3364	07/31/2020	306	Ms. Mst. Reshma Khatun	0.00	1,782.00
099-10-3364	08/31/2020	141	Ms. Mst. Reshma Khatun	0.00	1,782.00
099-10-3364	09/30/2020	672	Ms. Mst. Reshma Khatun	0.00	1,782.00
099-10-3364	10/31/2020	238	Ms. Mst. Reshma Khatun	0.00	3,564.00
099-10-3364	11/30/2020	55	Ms. Mst. Reshma Khatun	0.00	3,564.00
<b>099-10-3364</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,557.00</b>
099-10-3391	01/30/2020	954	Mr. Rezaul Islam	0.00	2,970.00
099-10-3391	02/29/2020	437	Mr. Rezaul Islam	0.00	2,970.00
099-10-3391	03/25/2020	108	Mr. Rezaul Islam	0.00	2,970.00
099-10-3391	04/30/2020	303	Mr. Rezaul Islam	0.00	2,376.00
099-10-3391	05/31/2020	316	Mr. Rezaul Islam	0.00	2,376.00
099-10-3391	06/29/2020	96	Mr. Rezaul Islam	0.00	1,486.00
099-10-3391	06/30/2020	2610	Mr. Rezaul Islam	0.00	12,260.00
099-10-3391	07/31/2020	307	Mr. Rezaul Islam	0.00	1,486.00
099-10-3391	08/31/2020	142	Mr. Rezaul Islam	0.00	1,486.00
099-10-3391	09/30/2020	673	Mr. Rezaul Islam	0.00	1,486.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
099-10-3391	10/31/2020	239	Mr. Rezaul Islam	0.00	2,970.00
099-10-3391	11/30/2020	56	Mr. Rezaul Islam	0.00	2,970.00
<b>099-10-3391</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,806.00</b>
099-10-3392	01/27/2020	131	Mr. Md. Anwar Hossain	0.00	3,030.00
099-10-3392	02/25/2020	131	Mr. Md. Anwar Hossain	0.00	3,030.00
099-10-3392	06/30/2020	2611	Mr. Md. Anwar Hossain	0.00	12,492.00
<b>099-10-3392</b>			<b>Sub Total</b>	<b>0.00</b>	<b>18,552.00</b>
099-10-3458	01/30/2020	1787	Mr. Liton Paul	0.00	3,268.00
099-10-3458	02/29/2020	1836	Mr. Liton Paul	0.00	3,268.00
099-10-3458	03/25/2020	758	Mr. Liton Paul	0.00	3,268.00
099-10-3458	04/30/2020	1158	Mr. Liton Paul	0.00	2,614.00
099-10-3458	05/31/2020	1459	Mr. Liton Paul	0.00	2,614.00
099-10-3458	06/29/2020	744	Mr. Liton Paul	0.00	1,634.00
099-10-3458	06/30/2020	2661	Mr. Liton Paul	0.00	12,681.00
099-10-3458	07/31/2020	769	Mr. Liton Paul	0.00	1,634.00
099-10-3458	08/31/2020	718	Mr. Liton Paul	0.00	1,634.00
099-10-3458	09/30/2020	1740	Mr. Liton Paul	0.00	1,634.00
099-10-3458	10/31/2020	2758	Mr. Liton Paul	0.00	3,268.00
099-10-3458	11/30/2020	333	Mr. Liton Paul	0.00	3,268.00
<b>099-10-3458</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,785.00</b>
099-10-3459	01/30/2020	975	Mr. Ohed Hossain Howlader	0.00	2,430.00
099-10-3459	02/29/2020	448	Mr. Ohed Hossain Howlader	0.00	2,430.00
099-10-3459	03/25/2020	119	Mr. Ohed Hossain Howlader	0.00	2,430.00
099-10-3459	04/30/2020	315	Mr. Ohed Hossain Howlader	0.00	1,944.00
099-10-3459	05/31/2020	327	Mr. Ohed Hossain Howlader	0.00	1,944.00
099-10-3459	06/29/2020	107	Mr. Ohed Hossain Howlader	0.00	1,216.00
099-10-3459	06/30/2020	2662	Mr. Ohed Hossain Howlader	0.00	8,987.00
099-10-3459	07/31/2020	318	Mr. Ohed Hossain Howlader	0.00	1,216.00
099-10-3459	08/31/2020	153	Mr. Ohed Hossain Howlader	0.00	1,216.00
099-10-3459	09/30/2020	685	Mr. Ohed Hossain Howlader	0.00	1,216.00
099-10-3459	10/31/2020	251	Mr. Ohed Hossain Howlader	0.00	2,430.00
099-10-3459	11/30/2020	68	Mr. Ohed Hossain Howlader	0.00	2,430.00
<b>099-10-3459</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,889.00</b>
099-10-3530	01/30/2020	1	Mr. Md. Raziul Hasan	0.00	1,150.00
099-10-3530	03/23/2020	1	Mr. Md. Raziul Hasan	0.00	4,952.00
099-10-3530	06/23/2020	2	Mr. Md. Raziul Hasan	133,583.00	0.00
<b>099-10-3530</b>			<b>Sub Total</b>	<b>133,583.00</b>	<b>6,102.00</b>
099-10-3545	01/30/2020	959	Mr. Md. Atiar Rahman Khan	0.00	3,088.00
099-10-3545	02/29/2020	438	Mr. Md. Atiar Rahman Khan	0.00	3,088.00
099-10-3545	03/25/2020	109	Mr. Md. Atiar Rahman Khan	0.00	3,088.00
099-10-3545	04/30/2020	304	Mr. Md. Atiar Rahman Khan	0.00	2,472.00
099-10-3545	05/31/2020	317	Mr. Md. Atiar Rahman Khan	0.00	2,472.00
099-10-3545	06/29/2020	97	Mr. Md. Atiar Rahman Khan	0.00	1,544.00
099-10-3545	06/30/2020	2752	Mr. Md. Atiar Rahman Khan	0.00	10,631.00
099-10-3545	07/31/2020	308	Mr. Md. Atiar Rahman Khan	0.00	1,544.00
099-10-3545	08/31/2020	143	Mr. Md. Atiar Rahman Khan	0.00	1,544.00
099-10-3545	09/30/2020	677	Mr. Md. Atiar Rahman Khan	0.00	1,544.00
099-10-3545	10/31/2020	243	Mr. Md. Atiar Rahman Khan	0.00	3,088.00
099-10-3545	11/30/2020	60	Mr. Md. Atiar Rahman Khan	0.00	3,088.00
<b>099-10-3545</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,191.00</b>
099-10-3726	01/30/2020	962	Mr. Swarajit Ghosh	0.00	3,446.00
099-10-3726	02/29/2020	441	Mr. Swarajit Ghosh	0.00	3,446.00
099-10-3726	03/25/2020	112	Mr. Swarajit Ghosh	0.00	3,446.00
099-10-3726	04/30/2020	308	Mr. Swarajit Ghosh	0.00	2,756.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
099-10-3726	05/31/2020	320	Mr. Swarajit Ghosh	0.00	2,756.00
099-10-3726	06/29/2020	100	Mr. Swarajit Ghosh	0.00	1,722.00
099-10-3726	06/30/2020	1198	Mr. Swarajit Ghosh	0.00	9,074.00
099-10-3726	07/31/2020	311	Mr. Swarajit Ghosh	0.00	1,722.00
099-10-3726	08/31/2020	146	Mr. Swarajit Ghosh	0.00	1,722.00
099-10-3726	09/30/2020	675	Mr. Swarajit Ghosh	0.00	1,722.00
099-10-3726	10/31/2020	241	Mr. Swarajit Ghosh	0.00	3,446.00
099-10-3726	11/30/2020	58	Mr. Swarajit Ghosh	0.00	3,446.00
<b>099-10-3726</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,704.00</b>
099-10-3904	01/30/2020	963	Mr. Md. Ramij Raja	0.00	2,970.00
099-10-3904	02/29/2020	442	Mr. Md. Ramij Raja	0.00	2,970.00
099-10-3904	03/25/2020	113	Mr. Md. Ramij Raja	0.00	2,970.00
099-10-3904	04/30/2020	309	Mr. Md. Ramij Raja	0.00	2,376.00
099-10-3904	05/31/2020	321	Mr. Md. Ramij Raja	0.00	2,376.00
099-10-3904	06/29/2020	101	Mr. Md. Ramij Raja	0.00	1,486.00
099-10-3904	06/30/2020	1328	Mr. Md. Ramij Raja	0.00	7,530.00
099-10-3904	07/31/2020	312	Mr. Md. Ramij Raja	0.00	1,486.00
099-10-3904	08/31/2020	147	Mr. Md. Ramij Raja	0.00	1,486.00
099-10-3904	09/30/2020	682	Mr. Md. Ramij Raja	0.00	1,486.00
099-10-3904	10/31/2020	248	Mr. Md. Ramij Raja	0.00	2,970.00
099-10-3904	11/30/2020	65	Mr. Md. Ramij Raja	0.00	2,970.00
<b>099-10-3904</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,076.00</b>
099-10-4051	01/30/2020	964	Mr. Md. Nizam Uddin	0.00	2,970.00
099-10-4051	02/29/2020	443	Mr. Md. Nizam Uddin	0.00	2,970.00
099-10-4051	03/25/2020	114	Mr. Md. Nizam Uddin	0.00	2,970.00
099-10-4051	04/30/2020	310	Mr. Md. Nizam Uddin	0.00	2,376.00
099-10-4051	05/31/2020	322	Mr. Md. Nizam Uddin	0.00	2,376.00
099-10-4051	06/29/2020	102	Mr. Md. Nizam Uddin	0.00	1,486.00
099-10-4051	06/30/2020	1752	Mr. Md. Nizam Uddin	0.00	6,032.00
099-10-4051	07/31/2020	313	Mr. Md. Nizam Uddin	0.00	1,486.00
099-10-4051	08/31/2020	148	Mr. Md. Nizam Uddin	0.00	1,486.00
099-10-4051	09/30/2020	683	Mr. Md. Nizam Uddin	0.00	1,486.00
099-10-4051	10/31/2020	249	Mr. Md. Nizam Uddin	0.00	2,970.00
099-10-4051	11/30/2020	66	Mr. Md. Nizam Uddin	0.00	2,970.00
<b>099-10-4051</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,578.00</b>
099-10-4223	01/30/2020	965	Mr. Dipangkar Sardar	0.00	3,446.00
099-10-4223	02/29/2020	444	Mr. Dipangkar Sardar	0.00	3,446.00
099-10-4223	03/25/2020	115	Mr. Dipangkar Sardar	0.00	3,446.00
099-10-4223	04/30/2020	311	Mr. Dipangkar Sardar	0.00	2,756.00
099-10-4223	05/31/2020	323	Mr. Dipangkar Sardar	0.00	2,756.00
099-10-4223	06/29/2020	103	Mr. Dipangkar Sardar	0.00	1,722.00
099-10-4223	06/30/2020	1960	Mr. Dipangkar Sardar	0.00	4,803.00
099-10-4223	07/31/2020	314	Mr. Dipangkar Sardar	0.00	1,722.00
099-10-4223	08/31/2020	149	Mr. Dipangkar Sardar	0.00	1,722.00
099-10-4223	09/30/2020	676	Mr. Dipangkar Sardar	0.00	1,722.00
099-10-4223	10/31/2020	242	Mr. Dipangkar Sardar	0.00	3,446.00
099-10-4223	11/30/2020	59	Mr. Dipangkar Sardar	0.00	3,446.00
<b>099-10-4223</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,433.00</b>
099-10-4436	01/30/2020	966	Mr. Md. Yunus Ali	0.00	2,970.00
099-10-4436	02/29/2020	445	Mr. Md. Yunus Ali	0.00	2,970.00
099-10-4436	03/25/2020	116	Mr. Md. Yunus Ali	0.00	2,970.00
099-10-4436	04/30/2020	312	Mr. Md. Yunus Ali	0.00	2,376.00
099-10-4436	05/31/2020	324	Mr. Md. Yunus Ali	0.00	2,376.00
099-10-4436	06/29/2020	104	Mr. Md. Yunus Ali	0.00	1,486.00
099-10-4436	06/30/2020	356	Mr. Md. Yunus Ali	0.00	3,619.00
099-10-4436	07/31/2020	315	Mr. Md. Yunus Ali	0.00	1,486.00
099-10-4436	08/31/2020	150	Mr. Md. Yunus Ali	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
099-10-4436	09/30/2020	681	Mr. Md. Yunus Ali	0.00	1,486.00
099-10-4436	10/31/2020	247	Mr. Md. Yunus Ali	0.00	2,970.00
099-10-4436	11/30/2020	64	Mr. Md. Yunus Ali	0.00	2,970.00
<b>099-10-4436</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,165.00</b>
099-10-4695	01/30/2020	967	Mr. Md. Moshir Rahman	0.00	2,970.00
099-10-4695	02/29/2020	446	Mr. Md. Moshir Rahman	0.00	2,970.00
099-10-4695	03/25/2020	117	Mr. Md. Moshir Rahman	0.00	2,970.00
099-10-4695	04/30/2020	313	Mr. Md. Moshir Rahman	0.00	2,376.00
099-10-4695	05/31/2020	325	Mr. Md. Moshir Rahman	0.00	2,376.00
099-10-4695	06/29/2020	105	Mr. Md. Moshir Rahman	0.00	1,486.00
099-10-4695	06/30/2020	592	Mr. Md. Moshir Rahman	0.00	1,766.00
099-10-4695	07/31/2020	316	Mr. Md. Moshir Rahman	0.00	1,486.00
099-10-4695	08/31/2020	151	Mr. Md. Moshir Rahman	0.00	1,486.00
099-10-4695	09/30/2020	680	Mr. Md. Moshir Rahman	0.00	1,486.00
099-10-4695	10/31/2020	246	Mr. Md. Moshir Rahman	0.00	2,970.00
099-10-4695	11/30/2020	63	Mr. Md. Moshir Rahman	0.00	2,970.00
<b>099-10-4695</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,312.00</b>
100-10-2558	01/30/2020	96	Md. Abdul Salam	0.00	4,838.00
100-10-2558	02/29/2020	94	Md. Abdul Salam	0.00	4,838.00
100-10-2558	03/25/2020	784	Md. Abdul Salam	0.00	4,838.00
100-10-2558	04/30/2020	598	Md. Abdul Salam	0.00	3,870.00
100-10-2558	05/31/2020	981	Md. Abdul Salam	0.00	3,870.00
100-10-2558	06/29/2020	1011	Md. Abdul Salam	0.00	2,420.00
100-10-2558	06/30/2020	1796	Md. Abdul Salam	0.00	28,107.00
100-10-2558	07/31/2020	1392	Md. Abdul Salam	0.00	2,592.00
100-10-2558	08/31/2020	855	Md. Abdul Salam	0.00	2,592.00
100-10-2558	09/30/2020	913	Md. Abdul Salam	0.00	2,592.00
100-10-2558	10/31/2020	271	Md. Abdul Salam	0.00	5,184.00
100-10-2558	11/30/2020	186	Md. Abdul Salam	0.00	5,184.00
<b>100-10-2558</b>			<b>Sub Total</b>	<b>0.00</b>	<b>70,925.00</b>
100-10-2581	01/30/2020	992	Md. Amdadul Haque	0.00	3,030.00
100-10-2581	02/29/2020	458	Md. Amdadul Haque	0.00	3,030.00
100-10-2581	03/25/2020	146	Md. Amdadul Haque	0.00	3,030.00
100-10-2581	04/30/2020	327	Md. Amdadul Haque	0.00	2,424.00
100-10-2581	05/31/2020	337	Md. Amdadul Haque	0.00	2,424.00
100-10-2581	06/29/2020	117	Md. Amdadul Haque	0.00	1,514.00
100-10-2581	06/30/2020	1806	Md. Amdadul Haque	0.00	18,324.00
100-10-2581	07/31/2020	328	Md. Amdadul Haque	0.00	1,634.00
100-10-2581	08/31/2020	163	Md. Amdadul Haque	0.00	1,634.00
100-10-2581	09/30/2020	705	Md. Amdadul Haque	0.00	1,634.00
100-10-2581	10/31/2020	260	Md. Amdadul Haque	0.00	3,266.00
100-10-2581	11/30/2020	78	Md. Amdadul Haque	0.00	3,266.00
<b>100-10-2581</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,210.00</b>
100-10-2970	01/30/2020	96	Md. Golam Maola	0.00	3,088.00
100-10-2970	02/29/2020	1076	Md. Golam Maola	0.00	3,088.00
100-10-2970	03/25/2020	443	Md. Golam Maola	0.00	3,088.00
100-10-2970	04/30/2020	963	Md. Golam Maola	0.00	2,472.00
100-10-2970	05/31/2020	970	Md. Golam Maola	0.00	2,472.00
100-10-2970	06/29/2020	467	Md. Golam Maola	0.00	1,544.00
100-10-2970	06/30/2020	2053	Md. Golam Maola	0.00	14,515.00
100-10-2970	07/31/2020	502	Md. Golam Maola	0.00	1,544.00
100-10-2970	08/31/2020	448	Md. Golam Maola	0.00	1,544.00
100-10-2970	09/30/2020	1428	Md. Golam Maola	0.00	1,544.00
100-10-2970	10/31/2020	2481	Md. Golam Maola	0.00	3,088.00
100-10-2970	11/30/2020	44	Md. Golam Maola	0.00	3,088.00
<b>100-10-2970</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,075.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
100-10-3178	01/30/2020	997	Mr. Md. Ashraful Haque Sarkar	0.00	3,326.00
100-10-3178	02/29/2020	462	Mr. Md. Ashraful Haque Sarkar	0.00	3,326.00
100-10-3178	03/25/2020	150	Mr. Md. Ashraful Haque Sarkar	0.00	3,326.00
100-10-3178	04/30/2020	336	Mr. Md. Ashraful Haque Sarkar	0.00	2,662.00
100-10-3178	05/31/2020	341	Mr. Md. Ashraful Haque Sarkar	0.00	2,662.00
100-10-3178	06/29/2020	121	Mr. Md. Ashraful Haque Sarkar	0.00	1,662.00
100-10-3178	06/30/2020	2200	Mr. Md. Ashraful Haque Sarkar	0.00	13,324.00
100-10-3178	07/31/2020	332	Mr. Md. Ashraful Haque Sarkar	0.00	1,782.00
100-10-3178	08/31/2020	167	Mr. Md. Ashraful Haque Sarkar	0.00	1,782.00
100-10-3178	09/30/2020	709	Mr. Md. Ashraful Haque Sarkar	0.00	1,782.00
100-10-3178	10/31/2020	264	Mr. Md. Ashraful Haque Sarkar	0.00	3,564.00
100-10-3178	11/30/2020	82	Mr. Md. Ashraful Haque Sarkar	0.00	3,564.00
<b>100-10-3178</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,762.00</b>
100-10-3238	01/30/2020	875	Mr. Md. Moniruzzaman	0.00	2,430.00
100-10-3238	02/29/2020	381	Mr. Md. Moniruzzaman	0.00	2,430.00
100-10-3238	03/25/2020	67	Mr. Md. Moniruzzaman	0.00	2,430.00
100-10-3238	04/30/2020	356	Mr. Md. Moniruzzaman	0.00	1,944.00
100-10-3238	05/31/2020	261	Mr. Md. Moniruzzaman	0.00	1,944.00
100-10-3238	06/29/2020	447	Mr. Md. Moniruzzaman	0.00	1,216.00
100-10-3238	06/30/2020	2241	Mr. Md. Moniruzzaman	0.00	9,793.00
100-10-3238	07/31/2020	53	Mr. Md. Moniruzzaman	0.00	1,216.00
100-10-3238	08/31/2020	87	Mr. Md. Moniruzzaman	0.00	1,216.00
100-10-3238	09/30/2020	523	Mr. Md. Moniruzzaman	0.00	1,216.00
100-10-3238	10/31/2020	184	Mr. Md. Moniruzzaman	0.00	2,430.00
100-10-3238	11/30/2020	130	Mr. Md. Moniruzzaman	0.00	2,430.00
<b>100-10-3238</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,695.00</b>
100-10-3385	01/30/2020	991	Md. Alamgir Hossain	0.00	3,030.00
100-10-3385	02/29/2020	457	Md. Alamgir Hossain	0.00	3,030.00
100-10-3385	03/25/2020	145	Md. Alamgir Hossain	0.00	3,030.00
100-10-3385	04/30/2020	335	Md. Alamgir Hossain	0.00	2,424.00
100-10-3385	05/31/2020	336	Md. Alamgir Hossain	0.00	2,424.00
100-10-3385	06/29/2020	116	Md. Alamgir Hossain	0.00	1,514.00
100-10-3385	06/30/2020	2604	Md. Alamgir Hossain	0.00	11,517.00
100-10-3385	07/31/2020	327	Md. Alamgir Hossain	0.00	1,514.00
100-10-3385	08/31/2020	162	Md. Alamgir Hossain	0.00	1,514.00
100-10-3385	09/30/2020	704	Md. Alamgir Hossain	0.00	1,514.00
100-10-3385	10/31/2020	259	Md. Alamgir Hossain	0.00	3,030.00
100-10-3385	11/30/2020	77	Md. Alamgir Hossain	0.00	3,030.00
<b>100-10-3385</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,571.00</b>
100-10-3505	01/30/2020	218	Md. Shahidul Islam	0.00	4,838.00
100-10-3505	02/29/2020	215	Md. Shahidul Islam	0.00	4,838.00
100-10-3505	03/25/2020	2109	Md. Shahidul Islam	0.00	4,838.00
100-10-3505	04/30/2020	719	Md. Shahidul Islam	0.00	3,870.00
100-10-3505	05/31/2020	1152	Md. Shahidul Islam	0.00	3,870.00
100-10-3505	06/29/2020	1269	Md. Shahidul Islam	0.00	2,420.00
100-10-3505	06/30/2020	2729	Md. Shahidul Islam	0.00	16,613.00
100-10-3505	07/31/2020	1696	Md. Shahidul Islam	0.00	2,420.00
100-10-3505	08/31/2020	979	Md. Shahidul Islam	0.00	2,420.00
100-10-3505	09/30/2020	206	Md. Shahidul Islam	0.00	2,420.00
100-10-3505	10/31/2020	396	Md. Shahidul Islam	0.00	4,838.00
100-10-3505	11/30/2020	156	Md. Shahidul Islam	0.00	4,838.00
<b>100-10-3505</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,223.00</b>
100-10-3692	01/30/2020	143	Mst. Rubaia Sarmin	0.00	3,326.00
100-10-3692	02/29/2020	139	Mst. Rubaia Sarmin	0.00	3,326.00
100-10-3692	03/25/2020	849	Mst. Rubaia Sarmin	0.00	3,326.00
100-10-3692	04/30/2020	642	Mst. Rubaia Sarmin	0.00	2,662.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
100-10-3692	05/31/2020	1055	Mst. Rubaia Sarmin	0.00	2,662.00
100-10-3692	06/29/2020	1144	Mst. Rubaia Sarmin	0.00	1,664.00
100-10-3692	06/30/2020	1171	Mst. Rubaia Sarmin	0.00	9,467.00
100-10-3692	07/31/2020	1522	Mst. Rubaia Sarmin	0.00	1,664.00
100-10-3692	08/31/2020	901	Mst. Rubaia Sarmin	0.00	1,664.00
100-10-3692	09/30/2020	192	Mst. Rubaia Sarmin	0.00	1,664.00
100-10-3692	10/31/2020	382	Mst. Rubaia Sarmin	0.00	3,326.00
100-10-3692	11/30/2020	133	Mst. Rubaia Sarmin	0.00	3,326.00
<b>100-10-3692</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,077.00</b>
100-10-3885	01/30/2020	368	Mr. Md. Anamul Haque	0.00	2,268.00
100-10-3885	02/29/2020	635	Mr. Md. Anamul Haque	0.00	2,268.00
100-10-3885	03/25/2020	2282	Mr. Md. Anamul Haque	0.00	2,268.00
100-10-3885	04/30/2020	1276	Mr. Md. Anamul Haque	0.00	1,814.00
100-10-3885	05/31/2020	1344	Mr. Md. Anamul Haque	0.00	1,814.00
100-10-3885	06/29/2020	1441	Mr. Md. Anamul Haque	0.00	1,134.00
100-10-3885	06/30/2020	1310	Mr. Md. Anamul Haque	0.00	6,187.00
100-10-3885	07/31/2020	1904	Mr. Md. Anamul Haque	0.00	1,216.00
100-10-3885	08/31/2020	1130	Mr. Md. Anamul Haque	0.00	1,216.00
100-10-3885	09/30/2020	352	Mr. Md. Anamul Haque	0.00	1,216.00
100-10-3885	10/31/2020	718	Mr. Md. Anamul Haque	0.00	2,430.00
100-10-3885	11/30/2020	212	Mr. Md. Anamul Haque	0.00	2,430.00
<b>100-10-3885</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,261.00</b>
100-10-4261	01/30/2020	1000	Ms. Lisha	0.00	3,446.00
100-10-4261	02/29/2020	464	Ms. Lisha	0.00	3,446.00
100-10-4261	03/25/2020	152	Ms. Lisha	0.00	3,446.00
100-10-4261	04/30/2020	332	Ms. Lisha	0.00	2,756.00
100-10-4261	05/31/2020	343	Ms. Lisha	0.00	2,756.00
100-10-4261	06/29/2020	123	Ms. Lisha	0.00	1,722.00
100-10-4261	06/30/2020	2721	Ms. Lisha	0.00	4,886.00
100-10-4261	07/31/2020	334	Ms. Lisha	0.00	1,722.00
100-10-4261	08/31/2020	169	Ms. Lisha	0.00	1,722.00
100-10-4261	09/30/2020	711	Ms. Lisha	0.00	1,722.00
100-10-4261	10/31/2020	266	Ms. Lisha	0.00	3,446.00
100-10-4261	11/30/2020	84	Ms. Lisha	0.00	3,446.00
<b>100-10-4261</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,516.00</b>
100-10-4679	01/30/2020	996	Mr. Mosarof Hosen	0.00	2,970.00
100-10-4679	02/29/2020	461	Mr. Mosarof Hosen	0.00	2,970.00
100-10-4679	03/25/2020	149	Mr. Mosarof Hosen	0.00	2,970.00
100-10-4679	04/30/2020	330	Mr. Mosarof Hosen	0.00	2,376.00
100-10-4679	05/31/2020	340	Mr. Mosarof Hosen	0.00	2,376.00
100-10-4679	06/29/2020	120	Mr. Mosarof Hosen	0.00	1,486.00
100-10-4679	06/30/2020	566	Mr. Mosarof Hosen	0.00	2,024.00
100-10-4679	07/31/2020	331	Mr. Mosarof Hosen	0.00	1,486.00
100-10-4679	08/31/2020	166	Mr. Mosarof Hosen	0.00	1,486.00
100-10-4679	09/30/2020	708	Mr. Mosarof Hosen	0.00	1,486.00
100-10-4679	10/31/2020	263	Mr. Mosarof Hosen	0.00	2,970.00
100-10-4679	11/30/2020	39	Mr. Mosarof Hosen	0.00	2,970.00
<b>100-10-4679</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
100-10-4694	01/30/2020	995	Mr. Md. Rafiqul Islam	0.00	2,970.00
100-10-4694	02/29/2020	460	Mr. Md. Rafiqul Islam	0.00	2,970.00
100-10-4694	03/25/2020	148	Mr. Md. Rafiqul Islam	0.00	2,970.00
100-10-4694	04/30/2020	329	Mr. Md. Rafiqul Islam	0.00	2,376.00
100-10-4694	05/31/2020	339	Mr. Md. Rafiqul Islam	0.00	2,376.00
100-10-4694	06/29/2020	119	Mr. Md. Rafiqul Islam	0.00	1,486.00
100-10-4694	06/30/2020	586	Mr. Md. Rafiqul Islam	0.00	1,883.00
100-10-4694	07/31/2020	330	Mr. Md. Rafiqul Islam	0.00	1,486.00
100-10-4694	08/31/2020	165	Mr. Md. Rafiqul Islam	0.00	1,486.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
100-10-4694	09/30/2020	707	Mr. Md. Rafiqul Islam	0.00	1,486.00
100-10-4694	10/31/2020	262	Mr. Md. Rafiqul Islam	0.00	2,970.00
100-10-4694	11/30/2020	80	Mr. Md. Rafiqul Islam	0.00	2,970.00
<b>100-10-4694</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,429.00</b>
101-10-2544	01/30/2020	1127	Md. Abdul Kader	0.00	3,088.00
101-10-2544	02/29/2020	646	Md. Abdul Kader	0.00	3,088.00
101-10-2544	03/25/2020	165	Md. Abdul Kader	0.00	3,088.00
101-10-2544	04/30/2020	393	Md. Abdul Kader	0.00	2,472.00
101-10-2544	05/31/2020	356	Md. Abdul Kader	0.00	2,472.00
101-10-2544	06/29/2020	136	Md. Abdul Kader	0.00	1,544.00
101-10-2544	06/30/2020	1786	Md. Abdul Kader	0.00	18,764.00
101-10-2544	07/31/2020	187	Md. Abdul Kader	0.00	1,664.00
101-10-2544	08/31/2020	182	Md. Abdul Kader	0.00	1,664.00
101-10-2544	09/30/2020	1162	Md. Abdul Kader	0.00	1,664.00
101-10-2544	10/31/2020	427	Md. Abdul Kader	0.00	3,326.00
101-10-2544	11/30/2020	188	Md. Abdul Kader	0.00	3,326.00
<b>101-10-2544</b>			<b>Sub Total</b>	<b>0.00</b>	<b>46,160.00</b>
101-10-2545	01/30/2020	1120	Syeda Sunniara	0.00	3,916.00
101-10-2545	02/29/2020	639	Syeda Sunniara	0.00	3,916.00
101-10-2545	03/25/2020	158	Syeda Sunniara	0.00	3,916.00
101-10-2545	04/30/2020	386	Syeda Sunniara	0.00	3,132.00
101-10-2545	05/31/2020	349	Syeda Sunniara	0.00	3,132.00
101-10-2545	06/29/2020	129	Syeda Sunniara	0.00	1,958.00
101-10-2545	06/30/2020	1787	Syeda Sunniara	0.00	19,195.00
101-10-2545	07/31/2020	180	Syeda Sunniara	0.00	1,958.00
101-10-2545	08/31/2020	175	Syeda Sunniara	0.00	1,958.00
101-10-2545	09/30/2020	1155	Syeda Sunniara	0.00	1,958.00
101-10-2545	10/31/2020	420	Syeda Sunniara	0.00	3,916.00
101-10-2545	11/30/2020	181	Syeda Sunniara	0.00	3,916.00
<b>101-10-2545</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,871.00</b>
101-10-2734	01/30/2020	1125	Mr. Md. Mahbubur Rahman	0.00	3,376.00
101-10-2734	02/29/2020	644	Mr. Md. Mahbubur Rahman	0.00	3,376.00
101-10-2734	03/25/2020	163	Mr. Md. Mahbubur Rahman	0.00	3,376.00
101-10-2734	04/30/2020	391	Mr. Md. Mahbubur Rahman	0.00	2,700.00
101-10-2734	05/31/2020	354	Mr. Md. Mahbubur Rahman	0.00	2,700.00
101-10-2734	06/29/2020	134	Mr. Md. Mahbubur Rahman	0.00	1,688.00
101-10-2734	06/30/2020	1892	Mr. Md. Mahbubur Rahman	0.00	16,165.00
101-10-2734	07/31/2020	185	Mr. Md. Mahbubur Rahman	0.00	1,688.00
101-10-2734	08/31/2020	180	Mr. Md. Mahbubur Rahman	0.00	1,688.00
101-10-2734	09/30/2020	1160	Mr. Md. Mahbubur Rahman	0.00	1,688.00
101-10-2734	10/31/2020	425	Mr. Md. Mahbubur Rahman	0.00	3,376.00
101-10-2734	11/30/2020	186	Mr. Md. Mahbubur Rahman	0.00	3,376.00
<b>101-10-2734</b>			<b>Sub Total</b>	<b>0.00</b>	<b>45,197.00</b>
101-10-2908	01/30/2020	1128	Mr. Md. Dilsad Sagor	0.00	3,326.00
101-10-2908	02/29/2020	647	Mr. Md. Dilsad Sagor	0.00	3,326.00
101-10-2908	03/25/2020	166	Mr. Md. Dilsad Sagor	0.00	3,326.00
101-10-2908	04/30/2020	394	Mr. Md. Dilsad Sagor	0.00	2,662.00
101-10-2908	05/31/2020	357	Mr. Md. Dilsad Sagor	0.00	2,662.00
101-10-2908	06/29/2020	137	Mr. Md. Dilsad Sagor	0.00	1,664.00
101-10-2908	06/30/2020	2017	Mr. Md. Dilsad Sagor	0.00	14,845.00
101-10-2908	07/31/2020	188	Mr. Md. Dilsad Sagor	0.00	1,664.00
101-10-2908	08/31/2020	183	Mr. Md. Dilsad Sagor	0.00	1,664.00
101-10-2908	09/30/2020	1163	Mr. Md. Dilsad Sagor	0.00	1,664.00
101-10-2908	10/31/2020	428	Mr. Md. Dilsad Sagor	0.00	3,326.00
101-10-2908	11/30/2020	189	Mr. Md. Dilsad Sagor	0.00	3,326.00
<b>101-10-2908</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,455.00</b>

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
101-10-2943	01/30/2020	1129	Mr. Md. Abul Kasim	0.00	3,030.00
101-10-2943	02/29/2020	648	Mr. Md. Abul Kasim	0.00	3,030.00
101-10-2943	03/25/2020	167	Mr. Md. Abul Kasim	0.00	3,030.00
101-10-2943	04/30/2020	395	Mr. Md. Abul Kasim	0.00	2,424.00
101-10-2943	05/31/2020	358	Mr. Md. Abul Kasim	0.00	2,424.00
101-10-2943	06/29/2020	138	Mr. Md. Abul Kasim	0.00	1,514.00
101-10-2943	06/30/2020	2033	Mr. Md. Abul Kasim	0.00	13,171.00
101-10-2943	07/31/2020	189	Mr. Md. Abul Kasim	0.00	1,514.00
101-10-2943	08/31/2020	184	Mr. Md. Abul Kasim	0.00	1,514.00
101-10-2943	09/30/2020	1165	Mr. Md. Abul Kasim	0.00	1,514.00
101-10-2943	10/31/2020	429	Mr. Md. Abul Kasim	0.00	3,030.00
101-10-2943	11/30/2020	190	Mr. Md. Abul Kasim	0.00	3,030.00
<b>101-10-2943</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,225.00</b>
101-10-2973	01/30/2020	742	Aminul Haque	0.00	3,326.00
101-10-2973	02/29/2020	1524	Aminul Haque	0.00	3,326.00
101-10-2973	03/25/2020	2655	Aminul Haque	0.00	3,326.00
101-10-2973	04/30/2020	1737	Aminul Haque	0.00	2,662.00
101-10-2973	05/31/2020	2187	Aminul Haque	0.00	2,662.00
101-10-2973	06/29/2020	1998	Aminul Haque	0.00	1,664.00
101-10-2973	06/30/2020	2055	Aminul Haque	0.00	14,214.00
101-10-2973	07/31/2020	2279	Aminul Haque	0.00	1,664.00
101-10-2973	08/31/2020	1502	Aminul Haque	0.00	1,664.00
101-10-2973	09/30/2020	884	Aminul Haque	0.00	1,664.00
101-10-2973	10/31/2020	1087	Aminul Haque	0.00	3,326.00
101-10-2973	11/30/2020	27	Aminul Haque	0.00	3,326.00
<b>101-10-2973</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,824.00</b>
101-10-3301	01/30/2020	1130	Md. Abu Said Hossain	0.00	3,030.00
101-10-3301	02/29/2020	649	Md. Abu Said Hossain	0.00	3,030.00
101-10-3301	03/25/2020	169	Md. Abu Said Hossain	0.00	1,564.00
101-10-3301	06/30/2020	2541	Md. Abu Said Hossain	0.00	12,088.00
<b>101-10-3301</b>			<b>Sub Total</b>	<b>0.00</b>	<b>19,712.00</b>
101-10-3489	01/30/2020	1131	Md. Ashrafur Islam	0.00	2,970.00
101-10-3489	02/29/2020	650	Md. Ashrafur Islam	0.00	2,970.00
101-10-3489	03/25/2020	170	Md. Ashrafur Islam	0.00	2,970.00
101-10-3489	04/30/2020	396	Md. Ashrafur Islam	0.00	2,376.00
101-10-3489	05/31/2020	360	Md. Ashrafur Islam	0.00	2,376.00
101-10-3489	06/29/2020	140	Md. Ashrafur Islam	0.00	1,486.00
101-10-3489	06/30/2020	2685	Md. Ashrafur Islam	0.00	10,488.00
101-10-3489	07/31/2020	191	Md. Ashrafur Islam	0.00	1,486.00
101-10-3489	08/31/2020	186	Md. Ashrafur Islam	0.00	1,486.00
101-10-3489	09/30/2020	1167	Md. Ashrafur Islam	0.00	1,486.00
101-10-3489	10/31/2020	431	Md. Ashrafur Islam	0.00	2,970.00
101-10-3489	11/30/2020	192	Md. Ashrafur Islam	0.00	2,970.00
<b>101-10-3489</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,034.00</b>
101-10-3618	01/30/2020	771	Suraya Shamim	0.00	3,564.00
101-10-3618	02/29/2020	1564	Suraya Shamim	0.00	3,564.00
101-10-3618	03/25/2020	2678	Suraya Shamim	0.00	3,564.00
101-10-3618	04/30/2020	1774	Suraya Shamim	0.00	2,852.00
101-10-3618	05/31/2020	2214	Suraya Shamim	0.00	2,852.00
101-10-3618	06/29/2020	2021	Suraya Shamim	0.00	1,782.00
101-10-3618	06/30/2020	1085	Suraya Shamim	0.00	10,535.00
101-10-3618	07/31/2020	2302	Suraya Shamim	0.00	1,782.00
101-10-3618	08/31/2020	1524	Suraya Shamim	0.00	1,782.00
101-10-3618	09/30/2020	906	Suraya Shamim	0.00	1,782.00
101-10-3618	10/31/2020	1109	Suraya Shamim	0.00	3,564.00
101-10-3618	11/30/2020	47	Suraya Shamim	0.00	3,564.00

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>101-10-3618</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,187.00</b>
101-10-4951	11/30/2020	288	Mr. Md. Wasim Bari	0.00	2,970.00
<b>101-10-4951</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
102-10-3050	01/30/2020	1297	Md. Abu Bashar	0.00	4,838.00
102-10-3050	02/29/2020	724	Md. Abu Bashar	0.00	4,838.00
102-10-3050	03/25/2020	189	Md. Abu Bashar	0.00	4,838.00
102-10-3050	04/30/2020	434	Md. Abu Bashar	0.00	3,870.00
102-10-3050	05/31/2020	397	Md. Abu Bashar	0.00	3,870.00
102-10-3050	06/29/2020	479	Md. Abu Bashar	0.00	2,420.00
102-10-3050	06/30/2020	2105	Md. Abu Bashar	0.00	19,546.00
102-10-3050	07/31/2020	236	Md. Abu Bashar	0.00	2,592.00
102-10-3050	08/31/2020	223	Md. Abu Bashar	0.00	2,592.00
102-10-3050	09/30/2020	1204	Md. Abu Bashar	0.00	2,592.00
102-10-3050	10/31/2020	467	Md. Abu Bashar	0.00	5,184.00
102-10-3050	11/30/2020	233	Md. Abu Bashar	0.00	5,184.00
<b>102-10-3050</b>			<b>Sub Total</b>	<b>0.00</b>	<b>62,364.00</b>
102-10-3072	01/30/2020	1153	Mr. Md. Arif Hossen	0.00	3,268.00
102-10-3072	02/29/2020	663	Mr. Md. Arif Hossen	0.00	3,268.00
102-10-3072	03/25/2020	182	Mr. Md. Arif Hossen	0.00	3,268.00
102-10-3072	04/30/2020	409	Mr. Md. Arif Hossen	0.00	2,614.00
102-10-3072	05/31/2020	372	Mr. Md. Arif Hossen	0.00	2,614.00
102-10-3072	06/29/2020	422	Mr. Md. Arif Hossen	0.00	1,634.00
102-10-3072	06/30/2020	2120	Mr. Md. Arif Hossen	0.00	13,240.00
102-10-3072	07/31/2020	203	Mr. Md. Arif Hossen	0.00	1,634.00
102-10-3072	08/31/2020	198	Mr. Md. Arif Hossen	0.00	1,634.00
102-10-3072	09/30/2020	1179	Mr. Md. Arif Hossen	0.00	1,634.00
102-10-3072	10/31/2020	443	Mr. Md. Arif Hossen	0.00	3,268.00
102-10-3072	11/30/2020	206	Mr. Md. Arif Hossen	0.00	3,268.00
<b>102-10-3072</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,344.00</b>
102-10-3113	01/30/2020	1151	Mr. Md. Monirul Islam	0.00	3,268.00
102-10-3113	02/29/2020	661	Mr. Md. Monirul Islam	0.00	3,268.00
102-10-3113	03/25/2020	180	Mr. Md. Monirul Islam	0.00	3,268.00
102-10-3113	04/30/2020	407	Mr. Md. Monirul Islam	0.00	2,614.00
102-10-3113	05/31/2020	370	Mr. Md. Monirul Islam	0.00	2,614.00
102-10-3113	06/29/2020	420	Mr. Md. Monirul Islam	0.00	1,634.00
102-10-3113	06/30/2020	2150	Mr. Md. Monirul Islam	0.00	13,154.00
102-10-3113	07/31/2020	201	Mr. Md. Monirul Islam	0.00	1,752.00
102-10-3113	08/31/2020	196	Mr. Md. Monirul Islam	0.00	1,752.00
102-10-3113	09/30/2020	1177	Mr. Md. Monirul Islam	0.00	1,752.00
102-10-3113	10/31/2020	441	Mr. Md. Monirul Islam	0.00	3,504.00
102-10-3113	11/30/2020	204	Mr. Md. Monirul Islam	0.00	3,504.00
<b>102-10-3113</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,084.00</b>
102-10-3315	01/30/2020	1154	Md. Khairul Islam	0.00	2,970.00
102-10-3315	02/29/2020	664	Md. Khairul Islam	0.00	2,970.00
102-10-3315	03/25/2020	183	Md. Khairul Islam	0.00	2,970.00
102-10-3315	04/30/2020	410	Md. Khairul Islam	0.00	2,376.00
102-10-3315	05/31/2020	373	Md. Khairul Islam	0.00	2,376.00
102-10-3315	06/29/2020	423	Md. Khairul Islam	0.00	1,486.00
102-10-3315	06/30/2020	2552	Md. Khairul Islam	0.00	11,435.00
102-10-3315	07/31/2020	204	Md. Khairul Islam	0.00	1,486.00
102-10-3315	08/31/2020	199	Md. Khairul Islam	0.00	1,486.00
102-10-3315	09/30/2020	1180	Md. Khairul Islam	0.00	1,486.00
102-10-3315	10/31/2020	444	Md. Khairul Islam	0.00	2,970.00
102-10-3315	11/30/2020	207	Md. Khairul Islam	0.00	2,970.00
<b>102-10-3315</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,981.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
102-10-4000	01/30/2020	1148	Mr. Md. Mosharraf Hossen	0.00	3,504.00
102-10-4000	02/29/2020	658	Mr. Md. Mosharraf Hossen	0.00	3,504.00
102-10-4000	03/25/2020	178	Mr. Md. Mosharraf Hossen	0.00	3,504.00
102-10-4000	04/30/2020	405	Mr. Md. Mosharraf Hossen	0.00	2,804.00
102-10-4000	05/31/2020	368	Mr. Md. Mosharraf Hossen	0.00	2,804.00
102-10-4000	06/29/2020	418	Mr. Md. Mosharraf Hossen	0.00	1,752.00
102-10-4000	06/30/2020	1436	Mr. Md. Mosharraf Hossen	0.00	7,338.00
102-10-4000	07/31/2020	199	Mr. Md. Mosharraf Hossen	0.00	1,752.00
102-10-4000	08/31/2020	194	Mr. Md. Mosharraf Hossen	0.00	1,752.00
102-10-4000	09/30/2020	1175	Mr. Md. Mosharraf Hossen	0.00	1,752.00
102-10-4000	10/31/2020	439	Mr. Md. Mosharraf Hossen	0.00	3,504.00
102-10-4000	11/30/2020	202	Mr. Md. Mosharraf Hossen	0.00	3,504.00
<b>102-10-4000</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,474.00</b>
103-10-3139	01/30/2020	1232	Mr. Md. Harun Ur Rashid	0.00	3,268.00
103-10-3139	02/29/2020	677	Mr. Md. Harun Ur Rashid	0.00	3,268.00
103-10-3139	03/25/2020	335	Mr. Md. Harun Ur Rashid	0.00	3,268.00
103-10-3139	04/30/2020	423	Mr. Md. Harun Ur Rashid	0.00	2,614.00
103-10-3139	05/31/2020	386	Mr. Md. Harun Ur Rashid	0.00	2,614.00
103-10-3139	06/29/2020	151	Mr. Md. Harun Ur Rashid	0.00	1,634.00
103-10-3139	06/30/2020	2168	Mr. Md. Harun Ur Rashid	0.00	13,048.00
103-10-3139	07/31/2020	225	Mr. Md. Harun Ur Rashid	0.00	1,752.00
103-10-3139	08/31/2020	212	Mr. Md. Harun Ur Rashid	0.00	1,752.00
103-10-3139	09/30/2020	1193	Mr. Md. Harun Ur Rashid	0.00	1,752.00
103-10-3139	10/31/2020	457	Mr. Md. Harun Ur Rashid	0.00	3,504.00
103-10-3139	11/30/2020	220	Mr. Md. Harun Ur Rashid	0.00	3,504.00
<b>103-10-3139</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,978.00</b>
103-10-3222	01/30/2020	1233	Md. Selim Mia	0.00	3,564.00
103-10-3222	02/29/2020	678	Md. Selim Mia	0.00	3,564.00
103-10-3222	03/25/2020	336	Md. Selim Mia	0.00	3,564.00
103-10-3222	04/30/2020	424	Md. Selim Mia	0.00	2,852.00
103-10-3222	05/31/2020	387	Md. Selim Mia	0.00	2,852.00
103-10-3222	06/29/2020	152	Md. Selim Mia	0.00	1,782.00
103-10-3222	06/30/2020	2230	Md. Selim Mia	0.00	13,470.00
103-10-3222	07/31/2020	226	Md. Selim Mia	0.00	1,782.00
103-10-3222	08/31/2020	213	Md. Selim Mia	0.00	1,782.00
103-10-3222	09/30/2020	1194	Md. Selim Mia	0.00	1,782.00
103-10-3222	10/31/2020	458	Md. Selim Mia	0.00	3,564.00
103-10-3222	11/30/2020	221	Md. Selim Mia	0.00	3,564.00
<b>103-10-3222</b>			<b>Sub Total</b>	<b>0.00</b>	<b>44,122.00</b>
103-10-3227	01/30/2020	1234	Nuray Alam	0.00	3,326.00
103-10-3227	02/29/2020	679	Nuray Alam	0.00	3,326.00
103-10-3227	03/25/2020	337	Nuray Alam	0.00	3,326.00
103-10-3227	04/30/2020	425	Nuray Alam	0.00	2,662.00
103-10-3227	05/31/2020	388	Nuray Alam	0.00	2,662.00
103-10-3227	06/29/2020	153	Nuray Alam	0.00	1,664.00
103-10-3227	06/30/2020	2235	Nuray Alam	0.00	13,270.00
103-10-3227	07/31/2020	227	Nuray Alam	0.00	1,664.00
103-10-3227	08/31/2020	214	Nuray Alam	0.00	1,664.00
103-10-3227	09/30/2020	1195	Nuray Alam	0.00	1,664.00
103-10-3227	10/31/2020	459	Nuray Alam	0.00	3,326.00
103-10-3227	11/30/2020	222	Nuray Alam	0.00	3,326.00
<b>103-10-3227</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,880.00</b>
103-10-3379	01/30/2020	1693	Md. Atiqur Rahman	0.00	3,208.00
103-10-3379	02/29/2020	1710	Md. Atiqur Rahman	0.00	3,208.00
103-10-3379	03/25/2020	648	Md. Atiqur Rahman	0.00	3,208.00
103-10-3379	04/30/2020	1032	Md. Atiqur Rahman	0.00	2,566.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
103-10-3379	05/31/2020	1361	Md. Atiqur Rahman	0.00	2,566.00
103-10-3379	06/29/2020	614	Md. Atiqur Rahman	0.00	1,604.00
103-10-3379	06/30/2020	2600	Md. Atiqur Rahman	0.00	12,355.00
103-10-3379	07/31/2020	673	Md. Atiqur Rahman	0.00	1,604.00
103-10-3379	08/31/2020	607	Md. Atiqur Rahman	0.00	1,604.00
103-10-3379	09/30/2020	1602	Md. Atiqur Rahman	0.00	1,604.00
103-10-3379	10/31/2020	2661	Md. Atiqur Rahman	0.00	3,208.00
103-10-3379	11/30/2020	58	Md. Atiqur Rahman	0.00	3,208.00
<b>103-10-3379</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,943.00</b>
103-10-3562	01/30/2020	1235	Md. Masud Rana	0.00	3,268.00
103-10-3562	02/29/2020	680	Md. Masud Rana	0.00	3,268.00
103-10-3562	03/25/2020	338	Md. Masud Rana	0.00	3,268.00
103-10-3562	04/30/2020	426	Md. Masud Rana	0.00	2,614.00
103-10-3562	05/31/2020	389	Md. Masud Rana	0.00	2,614.00
103-10-3562	06/29/2020	154	Md. Masud Rana	0.00	1,634.00
103-10-3562	06/30/2020	2764	Md. Masud Rana	0.00	10,361.00
103-10-3562	07/31/2020	228	Md. Masud Rana	0.00	1,634.00
103-10-3562	08/31/2020	215	Md. Masud Rana	0.00	1,634.00
103-10-3562	09/30/2020	1196	Md. Masud Rana	0.00	1,634.00
103-10-3562	10/31/2020	460	Md. Masud Rana	0.00	3,266.00
103-10-3562	11/30/2020	223	Md. Masud Rana	0.00	3,266.00
<b>103-10-3562</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,461.00</b>
103-10-3627	01/30/2020	1236	Md. Ismail Hosen	0.00	3,564.00
103-10-3627	02/29/2020	681	Md. Ismail Hosen	0.00	3,564.00
103-10-3627	03/25/2020	339	Md. Ismail Hosen	0.00	3,564.00
103-10-3627	04/30/2020	427	Md. Ismail Hosen	0.00	2,852.00
103-10-3627	05/31/2020	390	Md. Ismail Hosen	0.00	2,852.00
103-10-3627	06/29/2020	155	Md. Ismail Hosen	0.00	1,782.00
103-10-3627	06/30/2020	1094	Md. Ismail Hosen	0.00	10,228.00
103-10-3627	07/31/2020	229	Md. Ismail Hosen	0.00	1,782.00
103-10-3627	08/31/2020	216	Md. Ismail Hosen	0.00	1,782.00
103-10-3627	09/30/2020	1197	Md. Ismail Hosen	0.00	1,782.00
103-10-3627	10/31/2020	461	Md. Ismail Hosen	0.00	3,564.00
103-10-3627	11/30/2020	224	Md. Ismail Hosen	0.00	3,564.00
<b>103-10-3627</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,880.00</b>
103-10-3691	01/30/2020	1238	Mst.Tanjima Begum	0.00	3,504.00
103-10-3691	02/29/2020	683	Mst.Tanjima Begum	0.00	3,504.00
103-10-3691	03/25/2020	341	Mst.Tanjima Begum	0.00	3,504.00
103-10-3691	04/30/2020	429	Mst.Tanjima Begum	0.00	2,804.00
103-10-3691	05/31/2020	392	Mst.Tanjima Begum	0.00	2,804.00
103-10-3691	06/29/2020	157	Mst.Tanjima Begum	0.00	1,752.00
103-10-3691	06/30/2020	1170	Mst.Tanjima Begum	0.00	8,323.00
103-10-3691	07/31/2020	231	Mst.Tanjima Begum	0.00	1,752.00
103-10-3691	08/31/2020	218	Mst.Tanjima Begum	0.00	1,752.00
103-10-3691	09/30/2020	1199	Mst.Tanjima Begum	0.00	1,752.00
103-10-3691	10/31/2020	463	Mst.Tanjima Begum	0.00	3,504.00
103-10-3691	11/30/2020	226	Mst.Tanjima Begum	0.00	3,504.00
<b>103-10-3691</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,459.00</b>
103-10-3783	01/30/2020	1669	Mr. Md. Piarul Islam	0.00	2,570.00
103-10-3783	02/29/2020	1625	Mr. Md. Piarul Islam	0.00	2,570.00
103-10-3783	03/25/2020	605	Mr. Md. Piarul Islam	0.00	2,570.00
103-10-3783	04/30/2020	1105	Mr. Md. Piarul Islam	0.00	2,056.00
103-10-3783	05/31/2020	1212	Mr. Md. Piarul Islam	0.00	2,056.00
103-10-3783	06/29/2020	578	Mr. Md. Piarul Islam	0.00	1,286.00
103-10-3783	06/30/2020	1240	Mr. Md. Piarul Islam	0.00	7,245.00
103-10-3783	07/31/2020	649	Mr. Md. Piarul Islam	0.00	1,378.00
103-10-3783	08/31/2020	598	Mr. Md. Piarul Islam	0.00	1,378.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
103-10-3783	09/30/2020	1577	Mr. Md. Piarul Islam	0.00	1,378.00
103-10-3783	10/31/2020	2638	Mr. Md. Piarul Islam	0.00	2,754.00
103-10-3783	11/30/2020	53	Mr. Md. Piarul Islam	0.00	2,754.00
<b>103-10-3783</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,995.00</b>
103-10-3786	01/30/2020	1193	Md. Al- Amin Islam	0.00	3,088.00
103-10-3786	02/29/2020	1173	Md. Al- Amin Islam	0.00	3,088.00
103-10-3786	03/25/2020	1181	Md. Al- Amin Islam	0.00	3,088.00
103-10-3786	04/30/2020	1415	Md. Al- Amin Islam	0.00	2,470.00
103-10-3786	05/31/2020	695	Md. Al- Amin Islam	0.00	2,470.00
103-10-3786	06/29/2020	700	Md. Al- Amin Islam	0.00	1,544.00
103-10-3786	06/30/2020	1243	Md. Al- Amin Islam	0.00	8,936.00
103-10-3786	07/31/2020	1322	Md. Al- Amin Islam	0.00	1,544.00
103-10-3786	08/31/2020	4251	Md. Al- Amin Islam	0.00	1,544.00
103-10-3786	09/30/2020	1866	Md. Al- Amin Islam	0.00	1,544.00
103-10-3786	10/31/2020	2928	Md. Al- Amin Islam	0.00	3,088.00
103-10-3786	11/30/2020	316	Md. Al- Amin Islam	0.00	3,088.00
<b>103-10-3786</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,492.00</b>
103-10-4253	01/30/2020	1239	Mr. Mijanur Rahman	0.00	2,662.00
103-10-4253	02/29/2020	684	Mr. Mijanur Rahman	0.00	2,662.00
103-10-4253	03/25/2020	342	Mr. Mijanur Rahman	0.00	2,662.00
103-10-4253	04/30/2020	430	Mr. Mijanur Rahman	0.00	2,130.00
103-10-4253	05/31/2020	393	Mr. Mijanur Rahman	0.00	2,130.00
103-10-4253	06/29/2020	158	Mr. Mijanur Rahman	0.00	1,332.00
103-10-4253	06/30/2020	2714	Mr. Mijanur Rahman	0.00	3,775.00
103-10-4253	07/31/2020	232	Mr. Mijanur Rahman	0.00	1,332.00
103-10-4253	08/31/2020	219	Mr. Mijanur Rahman	0.00	1,332.00
103-10-4253	09/30/2020	1200	Mr. Mijanur Rahman	0.00	1,332.00
103-10-4253	10/31/2020	464	Mr. Mijanur Rahman	0.00	2,662.00
103-10-4253	11/30/2020	227	Mr. Mijanur Rahman	0.00	2,662.00
<b>103-10-4253</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,673.00</b>
103-10-4613	01/30/2020	1237	Mr. Uttam Kumar	0.00	2,970.00
103-10-4613	02/29/2020	682	Mr. Uttam Kumar	0.00	2,970.00
103-10-4613	03/25/2020	340	Mr. Uttam Kumar	0.00	2,970.00
103-10-4613	04/30/2020	428	Mr. Uttam Kumar	0.00	2,376.00
103-10-4613	05/31/2020	391	Mr. Uttam Kumar	0.00	2,376.00
103-10-4613	06/29/2020	156	Mr. Uttam Kumar	0.00	1,486.00
103-10-4613	06/30/2020	504	Mr. Uttam Kumar	0.00	2,522.00
103-10-4613	07/31/2020	230	Mr. Uttam Kumar	0.00	1,486.00
103-10-4613	08/31/2020	217	Mr. Uttam Kumar	0.00	1,486.00
103-10-4613	09/30/2020	1198	Mr. Uttam Kumar	0.00	1,486.00
103-10-4613	10/31/2020	462	Mr. Uttam Kumar	0.00	2,970.00
103-10-4613	11/30/2020	225	Mr. Uttam Kumar	0.00	2,970.00
<b>103-10-4613</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,068.00</b>
104-10-2928	01/30/2020	1309	Mr. Md. Masud Sikder	0.00	3,268.00
104-10-2928	02/29/2020	736	Mr. Md. Masud Sikder	0.00	3,268.00
104-10-2928	03/25/2020	201	Mr. Md. Masud Sikder	0.00	3,268.00
104-10-2928	04/30/2020	446	Mr. Md. Masud Sikder	0.00	2,614.00
104-10-2928	05/31/2020	409	Mr. Md. Masud Sikder	0.00	2,614.00
104-10-2928	06/29/2020	492	Mr. Md. Masud Sikder	0.00	1,634.00
104-10-2928	06/30/2020	2028	Mr. Md. Masud Sikder	0.00	11,733.00
104-10-2928	07/31/2020	249	Mr. Md. Masud Sikder	0.00	1,634.00
104-10-2928	08/31/2020	235	Mr. Md. Masud Sikder	0.00	1,634.00
104-10-2928	09/30/2020	1217	Mr. Md. Masud Sikder	0.00	1,634.00
104-10-2928	10/31/2020	480	Mr. Md. Masud Sikder	0.00	3,268.00
104-10-2928	11/30/2020	248	Mr. Md. Masud Sikder	0.00	3,268.00
<b>104-10-2928</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,837.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
104-10-3016	01/30/2020	1313	Mr. Md. Kamran Ahmed	0.00	3,206.00
104-10-3016	02/29/2020	740	Mr. Md. Kamran Ahmed	0.00	3,206.00
104-10-3016	03/25/2020	205	Mr. Md. Kamran Ahmed	0.00	3,206.00
104-10-3016	04/30/2020	450	Mr. Md. Kamran Ahmed	0.00	2,566.00
104-10-3016	05/31/2020	413	Mr. Md. Kamran Ahmed	0.00	2,566.00
104-10-3016	06/29/2020	496	Mr. Md. Kamran Ahmed	0.00	1,604.00
104-10-3016	06/30/2020	2084	Mr. Md. Kamran Ahmed	0.00	11,403.00
104-10-3016	07/31/2020	253	Mr. Md. Kamran Ahmed	0.00	1,604.00
104-10-3016	08/31/2020	239	Mr. Md. Kamran Ahmed	0.00	1,604.00
104-10-3016	09/30/2020	1221	Mr. Md. Kamran Ahmed	0.00	1,604.00
104-10-3016	10/31/2020	484	Mr. Md. Kamran Ahmed	0.00	3,206.00
104-10-3016	11/30/2020	252	Mr. Md. Kamran Ahmed	0.00	3,206.00
<b>104-10-3016</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,981.00</b>
104-10-3063	01/30/2020	79	Shirin Sultana	0.00	3,326.00
104-10-3063	02/29/2020	934	Shirin Sultana	0.00	3,326.00
104-10-3063	03/25/2020	426	Shirin Sultana	0.00	3,326.00
104-10-3063	04/30/2020	872	Shirin Sultana	0.00	2,660.00
104-10-3063	05/31/2020	901	Shirin Sultana	0.00	2,660.00
104-10-3063	06/29/2020	332	Shirin Sultana	0.00	1,664.00
104-10-3063	06/30/2020	2115	Shirin Sultana	0.00	13,952.00
104-10-3063	07/31/2020	484	Shirin Sultana	0.00	1,782.00
104-10-3063	08/31/2020	430	Shirin Sultana	0.00	1,782.00
104-10-3063	09/30/2020	1410	Shirin Sultana	0.00	1,782.00
104-10-3063	10/31/2020	2463	Shirin Sultana	0.00	3,564.00
104-10-3063	11/30/2020	184	Shirin Sultana	0.00	3,564.00
<b>104-10-3063</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,388.00</b>
104-10-3177	01/30/2020	1646	Mr. Md. Abubakar Siddique	0.00	3,326.00
104-10-3177	02/29/2020	1598	Mr. Md. Abubakar Siddique	0.00	3,326.00
104-10-3177	03/25/2020	577	Mr. Md. Abubakar Siddique	0.00	3,326.00
104-10-3177	04/30/2020	1015	Mr. Md. Abubakar Siddique	0.00	2,662.00
104-10-3177	05/31/2020	1184	Mr. Md. Abubakar Siddique	0.00	2,662.00
104-10-3177	06/29/2020	820	Mr. Md. Abubakar Siddique	0.00	1,664.00
104-10-3177	06/30/2020	2199	Mr. Md. Abubakar Siddique	0.00	12,973.00
104-10-3177	07/31/2020	625	Mr. Md. Abubakar Siddique	0.00	1,782.00
104-10-3177	08/31/2020	573	Mr. Md. Abubakar Siddique	0.00	1,782.00
104-10-3177	09/30/2020	1552	Mr. Md. Abubakar Siddique	0.00	1,782.00
104-10-3177	10/31/2020	2612	Mr. Md. Abubakar Siddique	0.00	3,564.00
104-10-3177	11/30/2020	26	Mr. Md. Abubakar Siddique	0.00	3,564.00
<b>104-10-3177</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,413.00</b>
104-10-3224	01/30/2020	152	Mr. Likhan Mian	0.00	3,326.00
104-10-3224	02/29/2020	1466	Mr. Likhan Mian	0.00	3,326.00
104-10-3224	03/25/2020	503	Mr. Likhan Mian	0.00	3,326.00
104-10-3224	04/30/2020	929	Mr. Likhan Mian	0.00	2,660.00
104-10-3224	05/31/2020	1088	Mr. Likhan Mian	0.00	2,660.00
104-10-3224	06/29/2020	388	Mr. Likhan Mian	0.00	1,664.00
104-10-3224	06/30/2020	2232	Mr. Likhan Mian	0.00	13,116.00
104-10-3224	07/31/2020	557	Mr. Likhan Mian	0.00	1,664.00
104-10-3224	08/31/2020	503	Mr. Likhan Mian	0.00	1,664.00
104-10-3224	09/30/2020	1483	Mr. Likhan Mian	0.00	1,664.00
104-10-3224	10/31/2020	2538	Mr. Likhan Mian	0.00	3,326.00
104-10-3224	11/30/2020	126	Mr. Likhan Mian	0.00	3,326.00
<b>104-10-3224</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,722.00</b>
104-10-3759	01/30/2020	1298	Ms. Mahamuda Siddika	0.00	5,184.00
104-10-3759	02/29/2020	725	Ms. Mahamuda Siddika	0.00	5,184.00
104-10-3759	03/25/2020	190	Ms. Mahamuda Siddika	0.00	5,184.00
104-10-3759	04/30/2020	435	Ms. Mahamuda Siddika	0.00	4,148.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
104-10-3759	05/31/2020	398	Ms. Mahamuda Siddika	0.00	4,148.00
104-10-3759	06/29/2020	480	Ms. Mahamuda Siddika	0.00	2,592.00
104-10-3759	06/30/2020	1223	Ms. Mahamuda Siddika	0.00	13,549.00
104-10-3759	07/31/2020	237	Ms. Mahamuda Siddika	0.00	2,592.00
104-10-3759	08/31/2020	224	Ms. Mahamuda Siddika	0.00	2,592.00
104-10-3759	09/30/2020	1205	Ms. Mahamuda Siddika	0.00	2,592.00
104-10-3759	10/31/2020	468	Ms. Mahamuda Siddika	0.00	5,184.00
104-10-3759	11/30/2020	234	Ms. Mahamuda Siddika	0.00	5,184.00
<b>104-10-3759</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,133.00</b>
104-10-3892	01/30/2020	1302	Mr. Md. Alomgir Hasan	0.00	3,268.00
104-10-3892	02/29/2020	729	Mr. Md. Alomgir Hasan	0.00	3,268.00
104-10-3892	03/25/2020	194	Mr. Md. Alomgir Hasan	0.00	3,268.00
104-10-3892	04/30/2020	439	Mr. Md. Alomgir Hasan	0.00	2,614.00
104-10-3892	05/31/2020	402	Mr. Md. Alomgir Hasan	0.00	2,614.00
104-10-3892	06/29/2020	485	Mr. Md. Alomgir Hasan	0.00	1,634.00
104-10-3892	06/30/2020	1316	Mr. Md. Alomgir Hasan	0.00	7,184.00
104-10-3892	07/31/2020	242	Mr. Md. Alomgir Hasan	0.00	1,752.00
104-10-3892	08/31/2020	229	Mr. Md. Alomgir Hasan	0.00	1,752.00
104-10-3892	09/30/2020	1210	Mr. Md. Alomgir Hasan	0.00	1,752.00
104-10-3892	10/31/2020	473	Mr. Md. Alomgir Hasan	0.00	3,504.00
104-10-3892	11/30/2020	241	Mr. Md. Alomgir Hasan	0.00	3,504.00
<b>104-10-3892</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,114.00</b>
104-10-3946	01/30/2020	1306	Mr. Md. Lipton Ali	0.00	3,504.00
104-10-3946	02/29/2020	733	Mr. Md. Lipton Ali	0.00	3,504.00
104-10-3946	03/25/2020	198	Mr. Md. Lipton Ali	0.00	3,504.00
104-10-3946	04/30/2020	443	Mr. Md. Lipton Ali	0.00	2,804.00
104-10-3946	05/31/2020	406	Mr. Md. Lipton Ali	0.00	2,804.00
104-10-3946	06/29/2020	489	Mr. Md. Lipton Ali	0.00	1,752.00
104-10-3946	06/30/2020	1381	Mr. Md. Lipton Ali	0.00	7,048.00
104-10-3946	07/31/2020	246	Mr. Md. Lipton Ali	0.00	1,752.00
104-10-3946	08/31/2020	233	Mr. Md. Lipton Ali	0.00	1,752.00
104-10-3946	09/30/2020	1214	Mr. Md. Lipton Ali	0.00	1,752.00
104-10-3946	10/31/2020	477	Mr. Md. Lipton Ali	0.00	3,504.00
104-10-3946	11/30/2020	245	Mr. Md. Lipton Ali	0.00	3,504.00
<b>104-10-3946</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,184.00</b>
104-10-3998	01/30/2020	1305	Mr. Md. Imran Hossen	0.00	3,030.00
104-10-3998	02/29/2020	732	Mr. Md. Imran Hossen	0.00	3,030.00
104-10-3998	03/25/2020	197	Mr. Md. Imran Hossen	0.00	3,030.00
104-10-3998	04/30/2020	442	Mr. Md. Imran Hossen	0.00	2,424.00
104-10-3998	05/31/2020	405	Mr. Md. Imran Hossen	0.00	2,424.00
104-10-3998	06/29/2020	488	Mr. Md. Imran Hossen	0.00	1,514.00
104-10-3998	06/30/2020	1432	Mr. Md. Imran Hossen	0.00	6,732.00
104-10-3998	07/31/2020	245	Mr. Md. Imran Hossen	0.00	1,514.00
104-10-3998	08/31/2020	232	Mr. Md. Imran Hossen	0.00	1,514.00
104-10-3998	09/30/2020	1213	Mr. Md. Imran Hossen	0.00	1,514.00
104-10-3998	10/31/2020	476	Mr. Md. Imran Hossen	0.00	3,030.00
104-10-3998	11/30/2020	244	Mr. Md. Imran Hossen	0.00	3,030.00
<b>104-10-3998</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,786.00</b>
104-10-4006	01/30/2020	1312	Mr. Md. Tarik Hossain	0.00	3,504.00
104-10-4006	02/29/2020	739	Mr. Md. Tarik Hossain	0.00	3,384.00
104-10-4006	03/25/2020	204	Mr. Md. Tarik Hossain	0.00	2,032.00
104-10-4006	04/30/2020	449	Mr. Md. Tarik Hossain	0.00	2,804.00
104-10-4006	05/31/2020	412	Mr. Md. Tarik Hossain	0.00	2,804.00
104-10-4006	06/29/2020	495	Mr. Md. Tarik Hossain	0.00	1,752.00
104-10-4006	06/30/2020	1445	Mr. Md. Tarik Hossain	0.00	6,856.00
104-10-4006	07/31/2020	252	Mr. Md. Tarik Hossain	0.00	1,752.00
104-10-4006	08/31/2020	238	Mr. Md. Tarik Hossain	0.00	1,752.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
104-10-4006	09/30/2020	1220	Mr. Md. Tarik Hossain	0.00	1,752.00
104-10-4006	10/31/2020	483	Mr. Md. Tarik Hossain	0.00	3,504.00
104-10-4006	11/30/2020	251	Mr. Md. Tarik Hossain	0.00	3,504.00
<b>104-10-4006</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,400.00</b>
104-10-4369	01/30/2020	1308	Mr. Lutful Hassan	0.00	3,446.00
104-10-4369	02/29/2020	735	Mr. Lutful Hassan	0.00	3,446.00
104-10-4369	03/25/2020	200	Mr. Lutful Hassan	0.00	3,446.00
104-10-4369	04/30/2020	445	Mr. Lutful Hassan	0.00	2,756.00
104-10-4369	05/31/2020	408	Mr. Lutful Hassan	0.00	2,756.00
104-10-4369	06/29/2020	491	Mr. Lutful Hassan	0.00	1,722.00
104-10-4369	06/30/2020	2843	Mr. Lutful Hassan	0.00	4,218.00
104-10-4369	07/31/2020	248	Mr. Lutful Hassan	0.00	1,722.00
104-10-4369	08/31/2020	234	Mr. Lutful Hassan	0.00	1,722.00
104-10-4369	09/30/2020	1216	Mr. Lutful Hassan	0.00	1,722.00
104-10-4369	10/31/2020	479	Mr. Lutful Hassan	0.00	3,446.00
104-10-4369	11/30/2020	247	Mr. Lutful Hassan	0.00	3,446.00
<b>104-10-4369</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,848.00</b>
104-10-4384	01/30/2020	1307	Mr. Md. Shafiqul Islam	0.00	3,208.00
104-10-4384	02/29/2020	734	Mr. Md. Shafiqul Islam	0.00	3,208.00
104-10-4384	03/25/2020	199	Mr. Md. Shafiqul Islam	0.00	3,208.00
104-10-4384	04/30/2020	444	Mr. Md. Shafiqul Islam	0.00	2,566.00
104-10-4384	05/31/2020	407	Mr. Md. Shafiqul Islam	0.00	2,566.00
104-10-4384	06/29/2020	490	Mr. Md. Shafiqul Islam	0.00	1,604.00
104-10-4384	06/30/2020	2797	Mr. Md. Shafiqul Islam	0.00	3,275.00
104-10-4384	07/31/2020	247	Mr. Md. Shafiqul Islam	0.00	1,604.00
104-10-4384	08/31/2020	708	Mr. Md. Shafiqul Islam	0.00	1,604.00
104-10-4384	09/30/2020	1730	Mr. Md. Shafiqul Islam	0.00	1,604.00
104-10-4384	10/31/2020	2748	Mr. Md. Shafiqul Islam	0.00	3,208.00
104-10-4384	11/30/2020	322	Mr. Md. Shafiqul Islam	0.00	3,208.00
<b>104-10-4384</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,863.00</b>
104-10-4633	01/30/2020	1311	Mr. Md. Abdur Rahim	0.00	3,206.00
104-10-4633	02/29/2020	738	Mr. Md. Abdur Rahim	0.00	3,206.00
104-10-4633	03/25/2020	203	Mr. Md. Abdur Rahim	0.00	3,206.00
104-10-4633	04/30/2020	448	Mr. Md. Abdur Rahim	0.00	2,566.00
104-10-4633	05/31/2020	411	Mr. Md. Abdur Rahim	0.00	2,566.00
104-10-4633	06/29/2020	494	Mr. Md. Abdur Rahim	0.00	1,604.00
104-10-4633	06/30/2020	521	Mr. Md. Abdur Rahim	0.00	2,401.00
104-10-4633	07/31/2020	251	Mr. Md. Abdur Rahim	0.00	1,722.00
104-10-4633	08/31/2020	237	Mr. Md. Abdur Rahim	0.00	1,722.00
104-10-4633	09/30/2020	1219	Mr. Md. Abdur Rahim	0.00	1,722.00
104-10-4633	10/31/2020	482	Mr. Md. Abdur Rahim	0.00	3,446.00
104-10-4633	11/30/2020	250	Mr. Md. Abdur Rahim	0.00	3,446.00
<b>104-10-4633</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,813.00</b>
104-10-4805	06/29/2020	482	Mr. Md. Kuddus Ali	0.00	2,160.00
104-10-4805	06/30/2020	647	Mr. Md. Kuddus Ali	0.00	14.00
104-10-4805	07/31/2020	238	Mr. Md. Kuddus Ali	0.00	2,160.00
104-10-4805	08/31/2020	225	Mr. Md. Kuddus Ali	0.00	2,160.00
104-10-4805	09/30/2020	1206	Mr. Md. Kuddus Ali	0.00	2,160.00
104-10-4805	10/31/2020	469	Mr. Md. Kuddus Ali	0.00	4,320.00
104-10-4805	11/30/2020	235	Mr. Md. Kuddus Ali	0.00	4,320.00
<b>104-10-4805</b>			<b>Sub Total</b>	<b>0.00</b>	<b>17,294.00</b>
105-10-3153	01/30/2020	973	Yakub Ali	0.00	2,268.00
105-10-3153	02/29/2020	1876	Yakub Ali	0.00	2,268.00
105-10-3153	03/25/2020	2783	Yakub Ali	0.00	1,024.00
105-10-3153	06/30/2020	2179	Yakub Ali	0.00	9,250.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
105-10-3153	09/06/2020	1	Yakub Ali	131,269.00	0.00
<b>105-10-3153</b>			<b>Sub Total</b>	<b>131,269.00</b>	<b>14,810.00</b>
105-10-3199	01/30/2020	1323	Md. Rubal Hossain	0.00	3,266.00
105-10-3199	02/29/2020	694	Md. Rubal Hossain	0.00	3,266.00
105-10-3199	03/25/2020	215	Md. Rubal Hossain	0.00	3,266.00
105-10-3199	04/30/2020	460	Md. Rubal Hossain	0.00	2,614.00
105-10-3199	05/31/2020	423	Md. Rubal Hossain	0.00	2,614.00
105-10-3199	06/29/2020	168	Md. Rubal Hossain	0.00	1,634.00
105-10-3199	06/30/2020	2214	Md. Rubal Hossain	0.00	12,972.00
105-10-3199	07/31/2020	265	Md. Rubal Hossain	0.00	1,634.00
105-10-3199	08/31/2020	251	Md. Rubal Hossain	0.00	1,634.00
105-10-3199	09/30/2020	1231	Md. Rubal Hossain	0.00	1,634.00
105-10-3199	10/31/2020	495	Md. Rubal Hossain	0.00	3,266.00
105-10-3199	11/30/2020	270	Md. Rubal Hossain	0.00	3,266.00
<b>105-10-3199</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,066.00</b>
105-10-3314	01/30/2020	227	Md. Hasan	0.00	2,970.00
105-10-3314	02/29/2020	224	Md. Hasan	0.00	2,970.00
105-10-3314	03/25/2020	2118	Md. Hasan	0.00	2,970.00
105-10-3314	04/30/2020	728	Md. Hasan	0.00	2,376.00
105-10-3314	05/31/2020	1163	Md. Hasan	0.00	2,376.00
105-10-3314	06/29/2020	1278	Md. Hasan	0.00	1,486.00
105-10-3314	06/30/2020	2551	Md. Hasan	0.00	12,052.00
105-10-3314	07/31/2020	1718	Md. Hasan	0.00	1,486.00
105-10-3314	08/31/2020	988	Md. Hasan	0.00	1,486.00
105-10-3314	09/30/2020	215	Md. Hasan	0.00	1,486.00
105-10-3314	10/31/2020	405	Md. Hasan	0.00	2,970.00
105-10-3314	11/30/2020	165	Md. Hasan	0.00	2,970.00
<b>105-10-3314</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,598.00</b>
105-10-3487	01/30/2020	1582	Mr. Billal	0.00	3,266.00
105-10-3487	02/29/2020	1943	Mr. Billal	0.00	3,266.00
105-10-3487	03/25/2020	1942	Mr. Billal	0.00	3,266.00
105-10-3487	04/30/2020	2015	Mr. Billal	0.00	2,614.00
105-10-3487	05/31/2020	1671	Mr. Billal	0.00	2,614.00
105-10-3487	06/29/2020	1327	Mr. Billal	0.00	1,634.00
105-10-3487	06/30/2020	2684	Mr. Billal	0.00	11,339.00
105-10-3487	07/31/2020	820	Mr. Billal	0.00	1,752.00
105-10-3487	08/31/2020	4968	Mr. Billal	0.00	1,752.00
105-10-3487	09/30/2020	2226	Mr. Billal	0.00	1,752.00
105-10-3487	10/31/2020	3277	Mr. Billal	0.00	3,504.00
105-10-3487	11/30/2020	43	Mr. Billal	0.00	3,504.00
<b>105-10-3487</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,263.00</b>
105-10-3559	01/30/2020	1730	Mr.Md.Babor Uddin	0.00	3,208.00
105-10-3559	02/29/2020	1771	Mr.Md.Babor Uddin	0.00	3,208.00
105-10-3559	03/25/2020	688	Mr.Md.Babor Uddin	0.00	3,208.00
105-10-3559	04/30/2020	1070	Mr.Md.Babor Uddin	0.00	2,566.00
105-10-3559	05/31/2020	1399	Mr.Md.Babor Uddin	0.00	2,566.00
105-10-3559	06/29/2020	670	Mr.Md.Babor Uddin	0.00	1,604.00
105-10-3559	06/30/2020	2762	Mr.Md.Babor Uddin	0.00	9,793.00
105-10-3559	07/31/2020	710	Mr.Md.Babor Uddin	0.00	1,604.00
105-10-3559	08/31/2020	643	Mr.Md.Babor Uddin	0.00	1,604.00
105-10-3559	09/30/2020	1638	Mr.Md.Babor Uddin	0.00	1,604.00
105-10-3559	10/31/2020	2697	Mr.Md.Babor Uddin	0.00	3,208.00
105-10-3559	11/30/2020	101	Mr.Md.Babor Uddin	0.00	3,208.00
<b>105-10-3559</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,381.00</b>
105-10-3628	01/30/2020	1325	Md. Asraful Islam	0.00	3,564.00



# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
105-10-3628	02/29/2020	698	Md. Asraful Islam	0.00	3,564.00
105-10-3628	03/25/2020	217	Md. Asraful Islam	0.00	3,564.00
105-10-3628	04/30/2020	462	Md. Asraful Islam	0.00	2,852.00
105-10-3628	05/31/2020	425	Md. Asraful Islam	0.00	2,852.00
105-10-3628	06/29/2020	170	Md. Asraful Islam	0.00	1,782.00
105-10-3628	06/30/2020	1095	Md. Asraful Islam	0.00	10,461.00
105-10-3628	07/31/2020	267	Md. Asraful Islam	0.00	1,782.00
105-10-3628	08/31/2020	253	Md. Asraful Islam	0.00	1,782.00
105-10-3628	09/30/2020	1233	Md. Asraful Islam	0.00	1,782.00
105-10-3628	10/31/2020	497	Md. Asraful Islam	0.00	3,564.00
105-10-3628	11/30/2020	272	Md. Asraful Islam	0.00	3,564.00
<b>105-10-3628</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,113.00</b>
105-10-3850	01/30/2020	1330	Md. Lukman Hossain	0.00	3,326.00
105-10-3850	02/29/2020	703	Md. Lukman Hossain	0.00	3,326.00
105-10-3850	03/25/2020	222	Md. Lukman Hossain	0.00	3,326.00
105-10-3850	04/30/2020	467	Md. Lukman Hossain	0.00	2,662.00
105-10-3850	05/31/2020	430	Md. Lukman Hossain	0.00	2,662.00
105-10-3850	06/29/2020	175	Md. Lukman Hossain	0.00	1,664.00
105-10-3850	06/30/2020	1283	Md. Lukman Hossain	0.00	7,762.00
105-10-3850	07/31/2020	272	Md. Lukman Hossain	0.00	1,664.00
105-10-3850	08/31/2020	258	Md. Lukman Hossain	0.00	1,664.00
105-10-3850	09/30/2020	1238	Md. Lukman Hossain	0.00	1,664.00
105-10-3850	10/31/2020	502	Md. Lukman Hossain	0.00	3,326.00
105-10-3850	11/30/2020	277	Md. Lukman Hossain	0.00	3,326.00
<b>105-10-3850</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,372.00</b>
105-10-3852	01/30/2020	1327	Mr. Md. Repon Ali	0.00	3,266.00
105-10-3852	02/29/2020	700	Mr. Md. Repon Ali	0.00	3,266.00
105-10-3852	03/25/2020	219	Mr. Md. Repon Ali	0.00	3,266.00
105-10-3852	04/30/2020	464	Mr. Md. Repon Ali	0.00	2,614.00
105-10-3852	05/31/2020	427	Mr. Md. Repon Ali	0.00	2,614.00
105-10-3852	06/29/2020	172	Mr. Md. Repon Ali	0.00	1,634.00
105-10-3852	06/30/2020	1285	Mr. Md. Repon Ali	0.00	7,553.00
105-10-3852	07/31/2020	269	Mr. Md. Repon Ali	0.00	1,752.00
105-10-3852	08/31/2020	255	Mr. Md. Repon Ali	0.00	1,752.00
105-10-3852	09/30/2020	1235	Mr. Md. Repon Ali	0.00	1,752.00
105-10-3852	10/31/2020	499	Mr. Md. Repon Ali	0.00	3,504.00
105-10-3852	11/30/2020	274	Mr. Md. Repon Ali	0.00	3,504.00
<b>105-10-3852</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,477.00</b>
105-10-3942	01/30/2020	1328	Mr. Mutahar Hussain Khan Muktakin	0.00	3,504.00
105-10-3942	02/29/2020	701	Mr. Mutahar Hussain Khan Muktakin	0.00	3,504.00
105-10-3942	03/25/2020	220	Mr. Mutahar Hussain Khan Muktakin	0.00	3,504.00
105-10-3942	04/30/2020	465	Mr. Mutahar Hussain Khan Muktakin	0.00	2,804.00
105-10-3942	05/31/2020	428	Mr. Mutahar Hussain Khan Muktakin	0.00	2,804.00
105-10-3942	06/29/2020	173	Mr. Mutahar Hussain Khan Muktakin	0.00	1,752.00
105-10-3942	06/30/2020	1378	Mr. Mutahar Hussain Khan Muktakin	0.00	7,552.00
105-10-3942	07/31/2020	270	Mr. Mutahar Hussain Khan Muktakin	0.00	1,752.00
105-10-3942	08/31/2020	256	Mr. Mutahar Hussain Khan Muktakin	0.00	1,752.00
105-10-3942	09/30/2020	1236	Mr. Mutahar Hussain Khan Muktakin	0.00	1,752.00
105-10-3942	10/31/2020	500	Mr. Mutahar Hussain Khan Muktakin	0.00	3,504.00
105-10-3942	11/30/2020	275	Mr. Mutahar Hussain Khan Muktakin	0.00	3,504.00
<b>105-10-3942</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,688.00</b>
105-10-3953	01/30/2020	1329	Mr. Md. Ayub Khan	0.00	3,504.00
105-10-3953	02/29/2020	702	Mr. Md. Ayub Khan	0.00	3,504.00
105-10-3953	03/25/2020	221	Mr. Md. Ayub Khan	0.00	3,504.00
105-10-3953	04/30/2020	466	Mr. Md. Ayub Khan	0.00	2,804.00
105-10-3953	05/31/2020	429	Mr. Md. Ayub Khan	0.00	2,804.00
105-10-3953	06/29/2020	174	Mr. Md. Ayub Khan	0.00	1,752.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
105-10-3953	06/30/2020	1387	Mr. Md. Ayub Khan	0.00	7,673.00
105-10-3953	07/31/2020	271	Mr. Md. Ayub Khan	0.00	1,752.00
105-10-3953	08/31/2020	257	Mr. Md. Ayub Khan	0.00	1,752.00
105-10-3953	09/30/2020	1237	Mr. Md. Ayub Khan	0.00	1,752.00
105-10-3953	10/31/2020	501	Mr. Md. Ayub Khan	0.00	3,504.00
105-10-3953	11/30/2020	276	Mr. Md. Ayub Khan	0.00	3,504.00
<b>105-10-3953</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,809.00</b>
105-10-4125	01/30/2020	1331	Mr. Md. Rubel Hosen	0.00	3,266.00
105-10-4125	02/29/2020	704	Mr. Md. Rubel Hosen	0.00	3,266.00
105-10-4125	03/25/2020	223	Mr. Md. Rubel Hosen	0.00	3,266.00
105-10-4125	04/30/2020	468	Mr. Md. Rubel Hosen	0.00	2,614.00
105-10-4125	05/31/2020	431	Mr. Md. Rubel Hosen	0.00	2,614.00
105-10-4125	06/29/2020	176	Mr. Md. Rubel Hosen	0.00	1,634.00
105-10-4125	06/30/2020	1826	Mr. Md. Rubel Hosen	0.00	5,355.00
105-10-4125	07/31/2020	273	Mr. Md. Rubel Hosen	0.00	1,634.00
105-10-4125	08/31/2020	259	Mr. Md. Rubel Hosen	0.00	1,634.00
105-10-4125	09/30/2020	1239	Mr. Md. Rubel Hosen	0.00	1,634.00
105-10-4125	10/31/2020	503	Mr. Md. Rubel Hosen	0.00	3,268.00
105-10-4125	11/30/2020	278	Mr. Md. Rubel Hosen	0.00	3,268.00
<b>105-10-4125</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,453.00</b>
105-10-4254	01/30/2020	1318	Mr. Abu Hanif Md. Shohel	0.00	5,012.00
105-10-4254	02/29/2020	689	Mr. Abu Hanif Md. Shohel	0.00	5,012.00
105-10-4254	03/25/2020	210	Mr. Abu Hanif Md. Shohel	0.00	5,012.00
105-10-4254	04/30/2020	455	Mr. Abu Hanif Md. Shohel	0.00	4,010.00
105-10-4254	05/31/2020	418	Mr. Abu Hanif Md. Shohel	0.00	4,010.00
105-10-4254	06/29/2020	163	Mr. Abu Hanif Md. Shohel	0.00	2,506.00
105-10-4254	06/30/2020	2715	Mr. Abu Hanif Md. Shohel	0.00	6,987.00
105-10-4254	07/31/2020	260	Mr. Abu Hanif Md. Shohel	0.00	2,506.00
105-10-4254	08/31/2020	246	Mr. Abu Hanif Md. Shohel	0.00	2,506.00
105-10-4254	09/30/2020	1226	Mr. Abu Hanif Md. Shohel	0.00	2,506.00
105-10-4254	10/31/2020	490	Mr. Abu Hanif Md. Shohel	0.00	5,012.00
105-10-4254	11/30/2020	265	Mr. Abu Hanif Md. Shohel	0.00	5,012.00
<b>105-10-4254</b>			<b>Sub Total</b>	<b>0.00</b>	<b>50,091.00</b>
105-10-4328	01/30/2020	1332	Mr. Md. Raihan Kabir	0.00	3,208.00
105-10-4328	02/29/2020	705	Mr. Md. Raihan Kabir	0.00	3,208.00
105-10-4328	03/25/2020	224	Mr. Md. Raihan Kabir	0.00	3,208.00
105-10-4328	04/30/2020	469	Mr. Md. Raihan Kabir	0.00	2,566.00
105-10-4328	05/31/2020	432	Mr. Md. Raihan Kabir	0.00	2,566.00
105-10-4328	06/29/2020	177	Mr. Md. Raihan Kabir	0.00	1,604.00
105-10-4328	06/30/2020	2868	Mr. Md. Raihan Kabir	0.00	4,492.00
105-10-4328	07/31/2020	274	Mr. Md. Raihan Kabir	0.00	1,604.00
105-10-4328	08/31/2020	260	Mr. Md. Raihan Kabir	0.00	1,604.00
105-10-4328	09/30/2020	1240	Mr. Md. Raihan Kabir	0.00	1,604.00
105-10-4328	10/31/2020	504	Mr. Md. Raihan Kabir	0.00	3,208.00
105-10-4328	11/30/2020	279	Mr. Md. Raihan Kabir	0.00	3,208.00
<b>105-10-4328</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,080.00</b>
105-10-4405	01/30/2020	1335	Mr. Md. Azizur Rahman	0.00	2,350.00
105-10-4405	02/29/2020	721	Mr. Md. Azizur Rahman	0.00	2,350.00
105-10-4405	03/25/2020	227	Mr. Md. Azizur Rahman	0.00	2,350.00
105-10-4405	04/30/2020	472	Mr. Md. Azizur Rahman	0.00	1,880.00
105-10-4405	05/31/2020	435	Mr. Md. Azizur Rahman	0.00	1,880.00
105-10-4405	06/29/2020	180	Mr. Md. Azizur Rahman	0.00	1,174.00
105-10-4405	06/30/2020	332	Mr. Md. Azizur Rahman	0.00	3,119.00
105-10-4405	07/31/2020	281	Mr. Md. Azizur Rahman	0.00	1,174.00
105-10-4405	08/31/2020	264	Mr. Md. Azizur Rahman	0.00	1,174.00
105-10-4405	09/30/2020	1150	Mr. Md. Azizur Rahman	0.00	1,174.00
105-10-4405	10/31/2020	2553	Mr. Md. Azizur Rahman	0.00	2,350.00

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
105-10-4405	11/30/2020	325	Mr. Md. Azizur Rahman	0.00	2,350.00
<b>105-10-4405</b>			<b>Sub Total</b>	<b>0.00</b>	<b>23,325.00</b>
105-10-4681	01/30/2020	1333	Mr. Sarif Khaled Mahbub Chisty	0.00	2,970.00
105-10-4681	02/29/2020	708	Mr. Sarif Khaled Mahbub Chisty	0.00	2,970.00
105-10-4681	03/25/2020	225	Mr. Sarif Khaled Mahbub Chisty	0.00	2,970.00
105-10-4681	04/30/2020	470	Mr. Sarif Khaled Mahbub Chisty	0.00	2,376.00
105-10-4681	05/31/2020	433	Mr. Sarif Khaled Mahbub Chisty	0.00	2,376.00
105-10-4681	06/29/2020	178	Mr. Sarif Khaled Mahbub Chisty	0.00	1,486.00
105-10-4681	06/30/2020	568	Mr. Sarif Khaled Mahbub Chisty	0.00	1,999.00
105-10-4681	07/31/2020	275	Mr. Sarif Khaled Mahbub Chisty	0.00	1,486.00
105-10-4681	08/31/2020	261	Mr. Sarif Khaled Mahbub Chisty	0.00	1,486.00
105-10-4681	09/30/2020	1244	Mr. Sarif Khaled Mahbub Chisty	0.00	1,486.00
105-10-4681	10/31/2020	505	Mr. Sarif Khaled Mahbub Chisty	0.00	2,970.00
105-10-4681	11/30/2020	280	Mr. Sarif Khaled Mahbub Chisty	0.00	2,970.00
<b>105-10-4681</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,545.00</b>
105-10-4790	07/31/2020	282	Mr. Bijoy Kumar Dhar	0.00	1,486.00
105-10-4790	08/31/2020	262	Mr. Bijoy Kumar Dhar	0.00	1,486.00
105-10-4790	09/30/2020	1241	Mr. Bijoy Kumar Dhar	0.00	1,486.00
105-10-4790	10/31/2020	506	Mr. Bijoy Kumar Dhar	0.00	2,970.00
105-10-4790	11/30/2020	281	Mr. Bijoy Kumar Dhar	0.00	2,970.00
<b>105-10-4790</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,398.00</b>
106-10-3190	01/30/2020	325	Mr. Md. Rokonzaman	0.00	2,570.00
106-10-3190	02/29/2020	592	Mr. Md. Rokonzaman	0.00	2,570.00
106-10-3190	03/25/2020	2264	Mr. Md. Rokonzaman	0.00	2,570.00
106-10-3190	04/30/2020	842	Mr. Md. Rokonzaman	0.00	2,056.00
106-10-3190	05/31/2020	1301	Mr. Md. Rokonzaman	0.00	2,056.00
106-10-3190	06/29/2020	1398	Mr. Md. Rokonzaman	0.00	1,286.00
106-10-3190	06/30/2020	2207	Mr. Md. Rokonzaman	0.00	10,303.00
106-10-3190	07/31/2020	1822	Mr. Md. Rokonzaman	0.00	1,378.00
106-10-3190	08/31/2020	1085	Mr. Md. Rokonzaman	0.00	1,378.00
106-10-3190	09/30/2020	311	Mr. Md. Rokonzaman	0.00	1,378.00
106-10-3190	10/31/2020	658	Mr. Md. Rokonzaman	0.00	2,754.00
106-10-3190	11/30/2020	139	Mr. Md. Rokonzaman	0.00	2,754.00
<b>106-10-3190</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,053.00</b>
106-10-3194	01/30/2020	1343	Most. Kamrun Naahar	0.00	3,326.00
106-10-3194	02/29/2020	746	Most. Kamrun Naahar	0.00	3,326.00
106-10-3194	03/25/2020	231	Most. Kamrun Naahar	0.00	3,326.00
106-10-3194	04/30/2020	476	Most. Kamrun Naahar	0.00	2,662.00
106-10-3194	05/31/2020	439	Most. Kamrun Naahar	0.00	2,662.00
106-10-3194	06/29/2020	184	Most. Kamrun Naahar	0.00	1,664.00
106-10-3194	06/30/2020	2210	Most. Kamrun Naahar	0.00	13,080.00
106-10-3194	07/31/2020	340	Most. Kamrun Naahar	0.00	1,782.00
106-10-3194	08/31/2020	268	Most. Kamrun Naahar	0.00	1,782.00
106-10-3194	09/30/2020	1248	Most. Kamrun Naahar	0.00	1,782.00
106-10-3194	10/31/2020	512	Most. Kamrun Naahar	0.00	3,564.00
106-10-3194	11/30/2020	14	Most. Kamrun Naahar	0.00	3,564.00
<b>106-10-3194</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,520.00</b>
106-10-3208	01/30/2020	1348	Mr. Rizwan Ali Sheikh	0.00	3,564.00
106-10-3208	02/29/2020	751	Mr. Rizwan Ali Sheikh	0.00	3,564.00
106-10-3208	03/25/2020	236	Mr. Rizwan Ali Sheikh	0.00	3,564.00
106-10-3208	04/30/2020	481	Mr. Rizwan Ali Sheikh	0.00	2,852.00
106-10-3208	05/31/2020	444	Mr. Rizwan Ali Sheikh	0.00	2,852.00
106-10-3208	06/29/2020	189	Mr. Rizwan Ali Sheikh	0.00	1,782.00
106-10-3208	06/30/2020	2221	Mr. Rizwan Ali Sheikh	0.00	13,264.00
106-10-3208	07/31/2020	345	Mr. Rizwan Ali Sheikh	0.00	1,782.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
106-10-3208	08/31/2020	273	Mr. Rizwan Ali Sheikh	0.00	1,782.00
106-10-3208	09/30/2020	1253	Mr. Rizwan Ali Sheikh	0.00	1,782.00
106-10-3208	10/31/2020	517	Mr. Rizwan Ali Sheikh	0.00	3,564.00
106-10-3208	11/30/2020	31	Mr. Rizwan Ali Sheikh	0.00	3,564.00
<b>106-10-3208</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,916.00</b>
106-10-3347	01/30/2020	1788	Mr. Mahbubur Rahman	0.00	3,504.00
106-10-3347	02/29/2020	1837	Mr. Mahbubur Rahman	0.00	3,504.00
106-10-3347	03/25/2020	759	Mr. Mahbubur Rahman	0.00	3,504.00
106-10-3347	04/30/2020	1159	Mr. Mahbubur Rahman	0.00	2,804.00
106-10-3347	05/31/2020	1460	Mr. Mahbubur Rahman	0.00	2,804.00
106-10-3347	06/29/2020	745	Mr. Mahbubur Rahman	0.00	1,752.00
106-10-3347	06/30/2020	2578	Mr. Mahbubur Rahman	0.00	11,987.00
106-10-3347	07/31/2020	770	Mr. Mahbubur Rahman	0.00	1,752.00
106-10-3347	08/31/2020	719	Mr. Mahbubur Rahman	0.00	1,752.00
106-10-3347	09/30/2020	1741	Mr. Mahbubur Rahman	0.00	1,752.00
106-10-3347	10/31/2020	2759	Mr. Mahbubur Rahman	0.00	3,504.00
106-10-3347	11/30/2020	334	Mr. Mahbubur Rahman	0.00	3,504.00
<b>106-10-3347</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,123.00</b>
106-10-3546	01/30/2020	872	Mr. Md. Kamruzzaman	0.00	3,442.00
106-10-3546	02/29/2020	513	Mr. Md. Kamruzzaman	0.00	3,442.00
106-10-3546	03/25/2020	499	Mr. Md. Kamruzzaman	0.00	3,442.00
106-10-3546	04/30/2020	1238	Mr. Md. Kamruzzaman	0.00	2,754.00
106-10-3546	05/31/2020	598	Mr. Md. Kamruzzaman	0.00	2,636.00
106-10-3546	06/29/2020	550	Mr. Md. Kamruzzaman	0.00	1,722.00
106-10-3546	06/30/2020	2753	Mr. Md. Kamruzzaman	0.00	11,730.00
106-10-3546	07/31/2020	166	Mr. Md. Kamruzzaman	0.00	1,722.00
106-10-3546	08/31/2020	4150	Mr. Md. Kamruzzaman	0.00	1,722.00
106-10-3546	09/30/2020	1730	Mr. Md. Kamruzzaman	0.00	1,722.00
106-10-3546	10/31/2020	2829	Mr. Md. Kamruzzaman	0.00	3,442.00
106-10-3546	11/30/2020	150	Mr. Md. Kamruzzaman	0.00	3,442.00
<b>106-10-3546</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,218.00</b>
106-10-3591	01/30/2020	1351	Md. Abdul Motaleb	0.00	3,030.00
106-10-3591	02/29/2020	753	Md. Abdul Motaleb	0.00	3,030.00
106-10-3591	03/25/2020	238	Md. Abdul Motaleb	0.00	3,030.00
106-10-3591	04/30/2020	483	Md. Abdul Motaleb	0.00	2,424.00
106-10-3591	05/31/2020	446	Md. Abdul Motaleb	0.00	2,424.00
106-10-3591	06/29/2020	191	Md. Abdul Motaleb	0.00	1,514.00
106-10-3591	06/30/2020	2782	Md. Abdul Motaleb	0.00	10,069.00
106-10-3591	07/31/2020	347	Md. Abdul Motaleb	0.00	1,514.00
106-10-3591	08/31/2020	275	Md. Abdul Motaleb	0.00	1,514.00
106-10-3591	09/30/2020	1255	Md. Abdul Motaleb	0.00	1,514.00
106-10-3591	10/31/2020	519	Md. Abdul Motaleb	0.00	3,030.00
106-10-3591	11/30/2020	21	Md. Abdul Motaleb	0.00	3,030.00
<b>106-10-3591</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,123.00</b>
106-10-3841	01/30/2020	1983	Md. Simul Hossain	0.00	3,268.00
106-10-3841	02/29/2020	2200	Md. Simul Hossain	0.00	3,268.00
106-10-3841	03/25/2020	1034	Md. Simul Hossain	0.00	3,268.00
106-10-3841	04/30/2020	2291	Md. Simul Hossain	0.00	2,614.00
106-10-3841	05/31/2020	31	Md. Simul Hossain	0.00	2,614.00
106-10-3841	06/29/2020	1702	Md. Simul Hossain	0.00	1,634.00
106-10-3841	06/30/2020	1277	Md. Simul Hossain	0.00	8,047.00
106-10-3841	07/31/2020	1037	Md. Simul Hossain	0.00	1,634.00
106-10-3841	08/31/2020	4789	Md. Simul Hossain	0.00	1,634.00
106-10-3841	09/30/2020	2426	Md. Simul Hossain	0.00	1,634.00
106-10-3841	10/31/2020	3475	Md. Simul Hossain	0.00	3,268.00
106-10-3841	11/30/2020	241	Md. Simul Hossain	0.00	3,268.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>106-10-3841</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,151.00</b>
106-10-4303	01/30/2020	1355	Mr. Md. Anisuzzaman	0.00	2,970.00
106-10-4303	02/29/2020	757	Mr. Md. Anisuzzaman	0.00	2,970.00
106-10-4303	03/25/2020	242	Mr. Md. Anisuzzaman	0.00	2,970.00
106-10-4303	04/30/2020	487	Mr. Md. Anisuzzaman	0.00	2,376.00
106-10-4303	05/31/2020	450	Mr. Md. Anisuzzaman	0.00	2,376.00
106-10-4303	06/29/2020	195	Mr. Md. Anisuzzaman	0.00	1,486.00
106-10-4303	06/30/2020	2845	Mr. Md. Anisuzzaman	0.00	4,450.00
106-10-4303	07/31/2020	351	Mr. Md. Anisuzzaman	0.00	1,486.00
106-10-4303	08/31/2020	279	Mr. Md. Anisuzzaman	0.00	1,486.00
106-10-4303	09/30/2020	1259	Mr. Md. Anisuzzaman	0.00	1,486.00
106-10-4303	10/31/2020	523	Mr. Md. Anisuzzaman	0.00	2,970.00
106-10-4303	11/30/2020	25	Mr. Md. Anisuzzaman	0.00	2,970.00
<b>106-10-4303</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,996.00</b>
106-10-4334	01/30/2020	1350	Mr. Md. Shahidul Islam	0.00	3,208.00
106-10-4334	02/29/2020	752	Mr. Md. Shahidul Islam	0.00	3,208.00
106-10-4334	03/25/2020	237	Mr. Md. Shahidul Islam	0.00	3,208.00
106-10-4334	04/30/2020	482	Mr. Md. Shahidul Islam	0.00	2,566.00
106-10-4334	05/31/2020	445	Mr. Md. Shahidul Islam	0.00	2,566.00
106-10-4334	06/29/2020	190	Mr. Md. Shahidul Islam	0.00	1,604.00
106-10-4334	06/30/2020	2874	Mr. Md. Shahidul Islam	0.00	4,228.00
106-10-4334	07/31/2020	346	Mr. Md. Shahidul Islam	0.00	1,604.00
106-10-4334	08/31/2020	274	Mr. Md. Shahidul Islam	0.00	1,604.00
106-10-4334	09/30/2020	1254	Mr. Md. Shahidul Islam	0.00	1,604.00
106-10-4334	10/31/2020	518	Mr. Md. Shahidul Islam	0.00	3,208.00
106-10-4334	11/30/2020	20	Mr. Md. Shahidul Islam	0.00	3,208.00
<b>106-10-4334</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,816.00</b>
106-10-4421	01/30/2020	1356	Mr. Abdul Haiy Sorif	0.00	3,208.00
106-10-4421	02/29/2020	758	Mr. Abdul Haiy Sorif	0.00	3,208.00
106-10-4421	03/25/2020	243	Mr. Abdul Haiy Sorif	0.00	3,208.00
106-10-4421	04/30/2020	488	Mr. Abdul Haiy Sorif	0.00	2,566.00
106-10-4421	05/31/2020	451	Mr. Abdul Haiy Sorif	0.00	2,566.00
106-10-4421	06/29/2020	196	Mr. Abdul Haiy Sorif	0.00	1,604.00
106-10-4421	06/30/2020	346	Mr. Abdul Haiy Sorif	0.00	3,656.00
106-10-4421	07/31/2020	352	Mr. Abdul Haiy Sorif	0.00	1,604.00
106-10-4421	08/31/2020	280	Mr. Abdul Haiy Sorif	0.00	1,604.00
106-10-4421	09/30/2020	1260	Mr. Abdul Haiy Sorif	0.00	1,604.00
106-10-4421	10/31/2020	524	Mr. Abdul Haiy Sorif	0.00	3,208.00
106-10-4421	11/30/2020	26	Mr. Abdul Haiy Sorif	0.00	3,208.00
<b>106-10-4421</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,244.00</b>
106-10-4576	01/30/2020	1357	Mr. Md. Shamim Reza	0.00	2,970.00
106-10-4576	02/29/2020	759	Mr. Md. Shamim Reza	0.00	2,970.00
106-10-4576	03/25/2020	244	Mr. Md. Shamim Reza	0.00	2,970.00
106-10-4576	04/30/2020	489	Mr. Md. Shamim Reza	0.00	2,376.00
106-10-4576	05/31/2020	452	Mr. Md. Shamim Reza	0.00	2,376.00
106-10-4576	06/29/2020	197	Mr. Md. Shamim Reza	0.00	1,484.00
106-10-4576	06/30/2020	474	Mr. Md. Shamim Reza	0.00	2,945.00
106-10-4576	07/31/2020	353	Mr. Md. Shamim Reza	0.00	1,484.00
106-10-4576	08/31/2020	281	Mr. Md. Shamim Reza	0.00	1,484.00
106-10-4576	09/30/2020	1261	Mr. Md. Shamim Reza	0.00	1,484.00
106-10-4576	10/31/2020	525	Mr. Md. Shamim Reza	0.00	2,970.00
106-10-4576	11/30/2020	27	Mr. Md. Shamim Reza	0.00	2,970.00
<b>106-10-4576</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,483.00</b>
106-10-4659	01/30/2020	1354	Mr. Md. Sohel	0.00	2,970.00
106-10-4659	02/29/2020	756	Mr. Md. Sohel	0.00	2,970.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
106-10-4659	03/25/2020	241	Mr. Md. Soheli	0.00	2,970.00
106-10-4659	04/30/2020	486	Mr. Md. Soheli	0.00	2,376.00
106-10-4659	05/31/2020	449	Mr. Md. Soheli	0.00	2,376.00
106-10-4659	06/29/2020	194	Mr. Md. Soheli	0.00	1,484.00
106-10-4659	06/30/2020	544	Mr. Md. Soheli	0.00	2,024.00
106-10-4659	07/31/2020	350	Mr. Md. Soheli	0.00	1,484.00
106-10-4659	08/31/2020	278	Mr. Md. Soheli	0.00	1,484.00
106-10-4659	09/30/2020	1258	Mr. Md. Soheli	0.00	1,484.00
106-10-4659	10/31/2020	522	Mr. Md. Soheli	0.00	2,970.00
106-10-4659	11/30/2020	24	Mr. Md. Soheli	0.00	2,970.00
<b>106-10-4659</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,562.00</b>
106-10-4945	11/30/2020	30	Mr. Md. Yeasin Molla	0.00	2,970.00
<b>106-10-4945</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
107-10-3417	01/30/2020	1373	Md. Masud Eisha	0.00	2,970.00
107-10-3417	02/29/2020	773	Md. Masud Eisha	0.00	2,970.00
107-10-3417	03/25/2020	258	Md. Masud Eisha	0.00	2,970.00
107-10-3417	04/30/2020	572	Md. Masud Eisha	0.00	2,376.00
107-10-3417	05/31/2020	466	Md. Masud Eisha	0.00	2,376.00
107-10-3417	06/29/2020	512	Md. Masud Eisha	0.00	1,486.00
107-10-3417	06/30/2020	2627	Md. Masud Eisha	0.00	11,003.00
107-10-3417	07/31/2020	367	Md. Masud Eisha	0.00	1,486.00
107-10-3417	08/31/2020	295	Md. Masud Eisha	0.00	1,486.00
107-10-3417	09/30/2020	1275	Md. Masud Eisha	0.00	1,486.00
107-10-3417	10/31/2020	539	Md. Masud Eisha	0.00	2,970.00
107-10-3417	11/30/2020	43	Md. Masud Eisha	0.00	2,970.00
<b>107-10-3417</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,549.00</b>
107-10-3418	01/30/2020	1372	Al Amin	0.00	2,970.00
107-10-3418	02/29/2020	772	Al Amin	0.00	2,970.00
107-10-3418	03/25/2020	257	Al Amin	0.00	2,970.00
107-10-3418	04/30/2020	571	Al Amin	0.00	2,376.00
107-10-3418	05/31/2020	465	Al Amin	0.00	2,376.00
107-10-3418	06/29/2020	511	Al Amin	0.00	1,486.00
107-10-3418	06/30/2020	2628	Al Amin	0.00	11,149.00
107-10-3418	07/31/2020	366	Al Amin	0.00	1,486.00
107-10-3418	08/31/2020	294	Al Amin	0.00	1,486.00
107-10-3418	09/30/2020	1274	Al Amin	0.00	1,486.00
107-10-3418	10/31/2020	538	Al Amin	0.00	2,970.00
107-10-3418	11/30/2020	42	Al Amin	0.00	2,970.00
<b>107-10-3418</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,695.00</b>
107-10-3571	01/30/2020	1374	Md. Khayrul Hassan	0.00	5,184.00
107-10-3571	02/29/2020	774	Md. Khayrul Hassan	0.00	5,184.00
107-10-3571	03/25/2020	259	Md. Khayrul Hassan	0.00	5,184.00
107-10-3571	04/30/2020	562	Md. Khayrul Hassan	0.00	4,148.00
107-10-3571	05/31/2020	456	Md. Khayrul Hassan	0.00	4,148.00
107-10-3571	06/29/2020	502	Md. Khayrul Hassan	0.00	2,592.00
107-10-3571	06/30/2020	2770	Md. Khayrul Hassan	0.00	15,526.00
107-10-3571	07/31/2020	357	Md. Khayrul Hassan	0.00	2,592.00
107-10-3571	08/31/2020	285	Md. Khayrul Hassan	0.00	2,592.00
107-10-3571	09/30/2020	1265	Md. Khayrul Hassan	0.00	2,592.00
107-10-3571	10/31/2020	529	Md. Khayrul Hassan	0.00	5,184.00
107-10-3571	11/30/2020	33	Md. Khayrul Hassan	0.00	5,184.00
<b>107-10-3571</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,110.00</b>
107-10-3764	01/30/2020	1375	Khadija Jahan	0.00	3,564.00
107-10-3764	02/29/2020	775	Khadija Jahan	0.00	3,564.00
107-10-3764	03/25/2020	260	Khadija Jahan	0.00	3,564.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
107-10-3764	04/30/2020	566	Khadija Jahan	0.00	2,852.00
107-10-3764	05/31/2020	460	Khadija Jahan	0.00	2,852.00
107-10-3764	06/29/2020	506	Khadija Jahan	0.00	1,782.00
107-10-3764	06/30/2020	1226	Khadija Jahan	0.00	9,315.00
107-10-3764	07/31/2020	361	Khadija Jahan	0.00	1,782.00
107-10-3764	08/31/2020	289	Khadija Jahan	0.00	1,782.00
107-10-3764	09/30/2020	1269	Khadija Jahan	0.00	1,782.00
107-10-3764	10/31/2020	533	Khadija Jahan	0.00	3,564.00
107-10-3764	11/30/2020	37	Khadija Jahan	0.00	3,564.00
<b>107-10-3764</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,967.00</b>
108-10-3231	01/30/2020	1070	Maruf Hossain Raju	0.00	2,970.00
108-10-3231	02/29/2020	1215	Maruf Hossain Raju	0.00	2,970.00
108-10-3231	03/25/2020	572	Maruf Hossain Raju	0.00	2,970.00
108-10-3231	04/30/2020	1485	Maruf Hossain Raju	0.00	2,376.00
108-10-3231	05/31/2020	736	Maruf Hossain Raju	0.00	2,376.00
108-10-3231	06/29/2020	790	Maruf Hossain Raju	0.00	1,486.00
108-10-3231	06/30/2020	2237	Maruf Hossain Raju	0.00	11,797.00
108-10-3231	07/31/2020	1363	Maruf Hossain Raju	0.00	1,486.00
108-10-3231	08/31/2020	4292	Maruf Hossain Raju	0.00	1,486.00
108-10-3231	09/30/2020	1906	Maruf Hossain Raju	0.00	1,486.00
108-10-3231	10/31/2020	2969	Maruf Hossain Raju	0.00	2,970.00
108-10-3231	11/30/2020	152	Maruf Hossain Raju	0.00	2,970.00
<b>108-10-3231</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,343.00</b>
108-10-3342	01/30/2020	1393	Ms.Ferdaus Akter	0.00	3,564.00
108-10-3342	02/29/2020	780	Ms.Ferdaus Akter	0.00	3,564.00
108-10-3342	03/25/2020	265	Ms.Ferdaus Akter	0.00	3,564.00
108-10-3342	04/30/2020	494	Ms.Ferdaus Akter	0.00	2,852.00
108-10-3342	05/31/2020	472	Ms.Ferdaus Akter	0.00	2,852.00
108-10-3342	06/29/2020	202	Ms.Ferdaus Akter	0.00	1,782.00
108-10-3342	06/30/2020	2573	Ms.Ferdaus Akter	0.00	13,152.00
108-10-3342	07/31/2020	373	Ms.Ferdaus Akter	0.00	1,782.00
108-10-3342	08/31/2020	301	Ms.Ferdaus Akter	0.00	1,782.00
108-10-3342	09/30/2020	1281	Ms.Ferdaus Akter	0.00	1,782.00
108-10-3342	10/31/2020	545	Ms.Ferdaus Akter	0.00	3,564.00
108-10-3342	11/30/2020	49	Ms.Ferdaus Akter	0.00	3,564.00
<b>108-10-3342</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,804.00</b>
108-10-3367	01/27/2020	79	Mr. Syed Shah Alvi	0.00	5,400.00
108-10-3367	02/29/2020	256	Mr. Syed Shah Alvi	0.00	5,400.00
108-10-3367	03/25/2020	2161	Mr. Syed Shah Alvi	0.00	5,400.00
108-10-3367	04/30/2020	758	Mr. Syed Shah Alvi	0.00	4,320.00
108-10-3367	05/31/2020	1222	Mr. Syed Shah Alvi	0.00	4,320.00
108-10-3367	06/29/2020	1334	Mr. Syed Shah Alvi	0.00	2,700.00
108-10-3367	06/30/2020	2591	Mr. Syed Shah Alvi	0.00	16,937.00
108-10-3367	07/31/2020	1751	Mr. Syed Shah Alvi	0.00	2,916.00
108-10-3367	08/31/2020	1021	Mr. Syed Shah Alvi	0.00	2,916.00
108-10-3367	09/30/2020	248	Mr. Syed Shah Alvi	0.00	2,916.00
108-10-3367	10/31/2020	596	Mr. Syed Shah Alvi	0.00	5,832.00
108-10-3367	11/30/2020	280	Mr. Syed Shah Alvi	0.00	5,832.00
<b>108-10-3367</b>			<b>Sub Total</b>	<b>0.00</b>	<b>64,889.00</b>
108-10-3495	01/30/2020	153	Md. Jamshed Ali	0.00	3,088.00
108-10-3495	02/29/2020	1467	Md. Jamshed Ali	0.00	3,088.00
108-10-3495	03/25/2020	504	Md. Jamshed Ali	0.00	3,088.00
108-10-3495	04/30/2020	930	Md. Jamshed Ali	0.00	2,472.00
108-10-3495	05/31/2020	1051	Md. Jamshed Ali	0.00	2,472.00
108-10-3495	06/29/2020	389	Md. Jamshed Ali	0.00	1,544.00
108-10-3495	06/30/2020	2691	Md. Jamshed Ali	0.00	10,835.00
108-10-3495	07/31/2020	558	Md. Jamshed Ali	0.00	1,544.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
108-10-3495	08/31/2020	504	Md. Jamshed Ali	0.00	1,544.00
108-10-3495	09/30/2020	1484	Md. Jamshed Ali	0.00	1,544.00
108-10-3495	10/31/2020	2539	Md. Jamshed Ali	0.00	3,088.00
108-10-3495	11/30/2020	127	Md. Jamshed Ali	0.00	3,088.00
<b>108-10-3495</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,395.00</b>
108-10-3553	01/30/2020	1398	Mr. Ananda Kumar Nath	0.00	2,970.00
108-10-3553	02/29/2020	785	Mr. Ananda Kumar Nath	0.00	2,970.00
108-10-3553	03/25/2020	270	Mr. Ananda Kumar Nath	0.00	2,970.00
108-10-3553	04/30/2020	499	Mr. Ananda Kumar Nath	0.00	2,376.00
108-10-3553	05/31/2020	477	Mr. Ananda Kumar Nath	0.00	2,376.00
108-10-3553	06/29/2020	207	Mr. Ananda Kumar Nath	0.00	1,486.00
108-10-3553	06/30/2020	2758	Mr. Ananda Kumar Nath	0.00	9,547.00
108-10-3553	07/31/2020	378	Mr. Ananda Kumar Nath	0.00	1,486.00
108-10-3553	08/31/2020	306	Mr. Ananda Kumar Nath	0.00	1,486.00
108-10-3553	09/30/2020	1286	Mr. Ananda Kumar Nath	0.00	1,486.00
108-10-3553	10/31/2020	550	Mr. Ananda Kumar Nath	0.00	2,970.00
108-10-3553	11/30/2020	55	Mr. Ananda Kumar Nath	0.00	2,970.00
<b>108-10-3553</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,093.00</b>
108-10-3626	01/30/2020	1399	Mr. Abu Ahmed	0.00	3,208.00
108-10-3626	02/29/2020	786	Mr. Abu Ahmed	0.00	3,208.00
108-10-3626	03/25/2020	271	Mr. Abu Ahmed	0.00	3,208.00
108-10-3626	04/30/2020	500	Mr. Abu Ahmed	0.00	2,566.00
108-10-3626	05/31/2020	478	Mr. Abu Ahmed	0.00	2,566.00
108-10-3626	06/29/2020	208	Mr. Abu Ahmed	0.00	1,604.00
108-10-3626	06/30/2020	1093	Mr. Abu Ahmed	0.00	9,347.00
108-10-3626	07/31/2020	379	Mr. Abu Ahmed	0.00	1,604.00
108-10-3626	08/31/2020	307	Mr. Abu Ahmed	0.00	1,604.00
108-10-3626	09/30/2020	1287	Mr. Abu Ahmed	0.00	1,604.00
108-10-3626	10/31/2020	551	Mr. Abu Ahmed	0.00	3,208.00
108-10-3626	11/30/2020	56	Mr. Abu Ahmed	0.00	3,208.00
<b>108-10-3626</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,935.00</b>
108-10-3637	01/30/2020	1400	Mr. Md. Aman Ullah Chowdhury	0.00	2,970.00
108-10-3637	02/29/2020	787	Mr. Md. Aman Ullah Chowdhury	0.00	2,970.00
108-10-3637	03/25/2020	272	Mr. Md. Aman Ullah Chowdhury	0.00	2,970.00
108-10-3637	04/30/2020	501	Mr. Md. Aman Ullah Chowdhury	0.00	2,376.00
108-10-3637	05/31/2020	479	Mr. Md. Aman Ullah Chowdhury	0.00	2,376.00
108-10-3637	06/29/2020	209	Mr. Md. Aman Ullah Chowdhury	0.00	1,486.00
108-10-3637	06/30/2020	1128	Mr. Md. Aman Ullah Chowdhury	0.00	9,088.00
108-10-3637	07/31/2020	380	Mr. Md. Aman Ullah Chowdhury	0.00	1,486.00
108-10-3637	08/31/2020	308	Mr. Md. Aman Ullah Chowdhury	0.00	1,486.00
108-10-3637	09/30/2020	1288	Mr. Md. Aman Ullah Chowdhury	0.00	1,486.00
108-10-3637	10/31/2020	552	Mr. Md. Aman Ullah Chowdhury	0.00	2,970.00
108-10-3637	11/30/2020	57	Mr. Md. Aman Ullah Chowdhury	0.00	2,970.00
<b>108-10-3637</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,634.00</b>
108-10-3970	01/30/2020	1407	Mr. Mohammed Harunur Rashid	0.00	2,970.00
108-10-3970	02/29/2020	788	Mr. Mohammed Harunur Rashid	0.00	2,970.00
108-10-3970	03/25/2020	273	Mr. Mohammed Harunur Rashid	0.00	2,970.00
108-10-3970	04/30/2020	502	Mr. Mohammed Harunur Rashid	0.00	2,376.00
108-10-3970	05/31/2020	480	Mr. Mohammed Harunur Rashid	0.00	2,376.00
108-10-3970	06/29/2020	210	Mr. Mohammed Harunur Rashid	0.00	1,486.00
108-10-3970	06/30/2020	1406	Mr. Mohammed Harunur Rashid	0.00	6,382.00
108-10-3970	07/31/2020	381	Mr. Mohammed Harunur Rashid	0.00	1,486.00
108-10-3970	08/31/2020	309	Mr. Mohammed Harunur Rashid	0.00	1,486.00
108-10-3970	09/30/2020	1289	Mr. Mohammed Harunur Rashid	0.00	1,486.00
108-10-3970	10/31/2020	553	Mr. Mohammed Harunur Rashid	0.00	2,970.00
108-10-3970	11/30/2020	58	Mr. Mohammed Harunur Rashid	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>108-10-3970</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,928.00</b>
108-10-4073	02/04/2020	1	Mr. Md. Mozammel Hoque	31,092.00	0.00
<b>108-10-4073</b>			<b>Sub Total</b>	<b>31,092.00</b>	<b>0.00</b>
109-10-3154	01/30/2020	783	Masud Miah	0.00	3,268.00
109-10-3154	02/29/2020	1587	Masud Miah	0.00	3,268.00
109-10-3154	03/25/2020	2687	Masud Miah	0.00	3,268.00
109-10-3154	04/30/2020	1793	Masud Miah	0.00	2,614.00
109-10-3154	05/31/2020	2224	Masud Miah	0.00	2,614.00
109-10-3154	06/29/2020	2031	Masud Miah	0.00	1,634.00
109-10-3154	06/30/2020	2180	Masud Miah	0.00	12,562.00
109-10-3154	07/31/2020	2312	Masud Miah	0.00	1,634.00
109-10-3154	08/31/2020	1534	Masud Miah	0.00	1,634.00
109-10-3154	09/30/2020	936	Masud Miah	0.00	1,634.00
109-10-3154	10/31/2020	1119	Masud Miah	0.00	3,268.00
109-10-3154	11/30/2020	80	Masud Miah	0.00	3,268.00
<b>109-10-3154</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,666.00</b>
109-10-3172	01/30/2020	1425	Mr. Md. Mahabubul Alam	0.00	3,268.00
109-10-3172	02/29/2020	801	Mr. Md. Mahabubul Alam	0.00	3,268.00
109-10-3172	03/25/2020	286	Mr. Md. Mahabubul Alam	0.00	3,268.00
109-10-3172	04/30/2020	515	Mr. Md. Mahabubul Alam	0.00	2,614.00
109-10-3172	05/31/2020	493	Mr. Md. Mahabubul Alam	0.00	2,614.00
109-10-3172	06/29/2020	224	Mr. Md. Mahabubul Alam	0.00	1,634.00
109-10-3172	06/30/2020	2194	Mr. Md. Mahabubul Alam	0.00	12,746.00
109-10-3172	07/31/2020	395	Mr. Md. Mahabubul Alam	0.00	1,752.00
109-10-3172	08/31/2020	323	Mr. Md. Mahabubul Alam	0.00	1,752.00
109-10-3172	09/30/2020	1303	Mr. Md. Mahabubul Alam	0.00	1,752.00
109-10-3172	10/31/2020	567	Mr. Md. Mahabubul Alam	0.00	3,504.00
109-10-3172	11/30/2020	72	Mr. Md. Mahabubul Alam	0.00	3,504.00
<b>109-10-3172</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,676.00</b>
109-10-3179	01/30/2020	841	Mr. Md. Rakibul Islam	0.00	3,326.00
109-10-3179	02/29/2020	1681	Mr. Md. Rakibul Islam	0.00	3,326.00
109-10-3179	03/25/2020	2728	Mr. Md. Rakibul Islam	0.00	3,326.00
109-10-3179	04/30/2020	1907	Mr. Md. Rakibul Islam	0.00	2,662.00
109-10-3179	05/31/2020	2265	Mr. Md. Rakibul Islam	0.00	2,662.00
109-10-3179	06/29/2020	2073	Mr. Md. Rakibul Islam	0.00	1,664.00
109-10-3179	06/30/2020	2201	Mr. Md. Rakibul Islam	0.00	12,854.00
109-10-3179	07/31/2020	2354	Mr. Md. Rakibul Islam	0.00	1,664.00
109-10-3179	08/31/2020	1575	Mr. Md. Rakibul Islam	0.00	1,664.00
109-10-3179	09/30/2020	976	Mr. Md. Rakibul Islam	0.00	1,664.00
109-10-3179	10/31/2020	1159	Mr. Md. Rakibul Islam	0.00	3,326.00
109-10-3179	11/30/2020	150	Mr. Md. Rakibul Islam	0.00	3,326.00
<b>109-10-3179</b>			<b>Sub Total</b>	<b>0.00</b>	<b>41,464.00</b>
109-10-3206	01/30/2020	1426	Mr. Md. Abdul Mazid Ahammed	0.00	3,564.00
109-10-3206	02/29/2020	802	Mr. Md. Abdul Mazid Ahammed	0.00	3,564.00
109-10-3206	03/25/2020	287	Mr. Md. Abdul Mazid Ahammed	0.00	3,564.00
109-10-3206	04/30/2020	516	Mr. Md. Abdul Mazid Ahammed	0.00	2,852.00
109-10-3206	05/31/2020	494	Mr. Md. Abdul Mazid Ahammed	0.00	2,852.00
109-10-3206	06/29/2020	225	Mr. Md. Abdul Mazid Ahammed	0.00	1,782.00
109-10-3206	06/30/2020	2219	Mr. Md. Abdul Mazid Ahammed	0.00	13,127.00
109-10-3206	07/31/2020	396	Mr. Md. Abdul Mazid Ahammed	0.00	1,782.00
109-10-3206	08/31/2020	324	Mr. Md. Abdul Mazid Ahammed	0.00	1,782.00
109-10-3206	09/30/2020	1304	Mr. Md. Abdul Mazid Ahammed	0.00	1,782.00
109-10-3206	10/31/2020	568	Mr. Md. Abdul Mazid Ahammed	0.00	3,564.00
109-10-3206	11/30/2020	73	Mr. Md. Abdul Mazid Ahammed	0.00	3,564.00
<b>109-10-3206</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,779.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
109-10-3343	01/30/2020	1268	Ms. Asha Moni	0.00	3,564.00
109-10-3343	02/29/2020	1370	Ms. Asha Moni	0.00	3,564.00
109-10-3343	03/25/2020	631	Ms. Asha Moni	0.00	3,564.00
109-10-3343	04/30/2020	1742	Ms. Asha Moni	0.00	2,852.00
109-10-3343	05/31/2020	796	Ms. Asha Moni	0.00	2,852.00
109-10-3343	06/29/2020	887	Ms. Asha Moni	0.00	1,782.00
109-10-3343	06/30/2020	2574	Ms. Asha Moni	0.00	13,090.00
109-10-3343	07/31/2020	1485	Ms. Asha Moni	0.00	1,782.00
109-10-3343	08/31/2020	4374	Ms. Asha Moni	0.00	1,782.00
109-10-3343	09/30/2020	1988	Ms. Asha Moni	0.00	1,782.00
109-10-3343	10/31/2020	3050	Ms. Asha Moni	0.00	3,564.00
109-10-3343	11/30/2020	294	Ms. Asha Moni	0.00	3,564.00
<b>109-10-3343</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,742.00</b>
109-10-3484	01/30/2020	1819	Most. Tanjila Tabassum	0.00	3,326.00
109-10-3484	02/29/2020	1884	Most. Tanjila Tabassum	0.00	3,098.00
109-10-3484	03/25/2020	791	Most. Tanjila Tabassum	0.00	2,898.00
109-10-3484	04/30/2020	1190	Most. Tanjila Tabassum	0.00	2,660.00
109-10-3484	05/31/2020	1491	Most. Tanjila Tabassum	0.00	2,660.00
109-10-3484	06/29/2020	777	Most. Tanjila Tabassum	0.00	1,664.00
109-10-3484	06/30/2020	2681	Most. Tanjila Tabassum	0.00	10,970.00
109-10-3484	07/31/2020	802	Most. Tanjila Tabassum	0.00	1,782.00
109-10-3484	08/31/2020	748	Most. Tanjila Tabassum	0.00	1,782.00
109-10-3484	09/30/2020	1771	Most. Tanjila Tabassum	0.00	1,782.00
109-10-3484	10/31/2020	2798	Most. Tanjila Tabassum	0.00	3,564.00
109-10-3484	11/30/2020	361	Most. Tanjila Tabassum	0.00	3,564.00
<b>109-10-3484</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,750.00</b>
109-10-3747	01/30/2020	160	Mr. Md. Mosfekul Islam	0.00	5,184.00
109-10-3747	02/29/2020	1478	Mr. Md. Mosfekul Islam	0.00	5,184.00
109-10-3747	03/25/2020	513	Mr. Md. Mosfekul Islam	0.00	5,184.00
109-10-3747	04/30/2020	937	Mr. Md. Mosfekul Islam	0.00	4,147.00
109-10-3747	05/31/2020	1103	Mr. Md. Mosfekul Islam	0.00	4,146.00
109-10-3747	06/29/2020	396	Mr. Md. Mosfekul Islam	0.00	2,592.00
109-10-3747	06/30/2020	1213	Mr. Md. Mosfekul Islam	0.00	14,198.00
109-10-3747	07/31/2020	565	Mr. Md. Mosfekul Islam	0.00	2,592.00
109-10-3747	08/31/2020	512	Mr. Md. Mosfekul Islam	0.00	2,592.00
109-10-3747	09/30/2020	1492	Mr. Md. Mosfekul Islam	0.00	2,592.00
109-10-3747	10/31/2020	2548	Mr. Md. Mosfekul Islam	0.00	5,184.00
109-10-3747	11/30/2020	135	Mr. Md. Mosfekul Islam	0.00	5,184.00
<b>109-10-3747</b>			<b>Sub Total</b>	<b>0.00</b>	<b>58,779.00</b>
109-10-4866	06/29/2020	221	Most. Amena Khatun	0.00	1,486.00
109-10-4866	07/31/2020	392	Most. Amena Khatun	0.00	1,604.00
109-10-4866	08/31/2020	320	Most. Amena Khatun	0.00	1,604.00
109-10-4866	09/30/2020	1300	Most. Amena Khatun	0.00	1,604.00
109-10-4866	10/31/2020	564	Most. Amena Khatun	0.00	3,208.00
109-10-4866	11/30/2020	69	Most. Amena Khatun	0.00	3,208.00
<b>109-10-4866</b>			<b>Sub Total</b>	<b>0.00</b>	<b>12,714.00</b>
110-10-3205	01/30/2020	1750	Mr. Md. Nizam Uddin	0.00	2,970.00
110-10-3205	02/29/2020	1795	Mr. Md. Nizam Uddin	0.00	2,970.00
110-10-3205	03/25/2020	713	Mr. Md. Nizam Uddin	0.00	2,970.00
110-10-3205	04/30/2020	1132	Mr. Md. Nizam Uddin	0.00	2,376.00
110-10-3205	05/31/2020	1420	Mr. Md. Nizam Uddin	0.00	2,376.00
110-10-3205	06/29/2020	691	Mr. Md. Nizam Uddin	0.00	1,486.00
110-10-3205	06/30/2020	2218	Mr. Md. Nizam Uddin	0.00	12,260.00
110-10-3205	07/31/2020	731	Mr. Md. Nizam Uddin	0.00	1,486.00
110-10-3205	08/31/2020	664	Mr. Md. Nizam Uddin	0.00	1,486.00
110-10-3205	09/30/2020	1659	Mr. Md. Nizam Uddin	0.00	1,486.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
110-10-3205	10/31/2020	2718	Mr. Md. Nizam Uddin	0.00	2,970.00
110-10-3205	11/30/2020	130	Mr. Md. Nizam Uddin	0.00	2,970.00
<b>110-10-3205</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,806.00</b>
110-10-3285	01/30/2020	2139	Md.Jubayer Hossain	0.00	3,268.00
110-10-3285	02/29/2020	2180	Md.Jubayer Hossain	0.00	3,268.00
110-10-3285	03/25/2020	1014	Md.Jubayer Hossain	0.00	3,268.00
110-10-3285	04/30/2020	2271	Md.Jubayer Hossain	0.00	2,614.00
110-10-3285	05/31/2020	11	Md.Jubayer Hossain	0.00	2,614.00
110-10-3285	06/29/2020	1680	Md.Jubayer Hossain	0.00	1,634.00
110-10-3285	06/30/2020	2528	Md.Jubayer Hossain	0.00	12,217.00
110-10-3285	07/31/2020	1017	Md.Jubayer Hossain	0.00	1,634.00
110-10-3285	08/31/2020	4769	Md.Jubayer Hossain	0.00	1,634.00
110-10-3285	09/30/2020	2406	Md.Jubayer Hossain	0.00	1,634.00
110-10-3285	10/31/2020	3455	Md.Jubayer Hossain	0.00	3,268.00
110-10-3285	11/30/2020	221	Md.Jubayer Hossain	0.00	3,268.00
<b>110-10-3285</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,321.00</b>
110-10-3345	01/30/2020	123	Mr. Md. Kamruzzaman	0.00	2,754.00
110-10-3345	02/29/2020	1436	Mr. Md. Kamruzzaman	0.00	2,754.00
110-10-3345	03/25/2020	472	Mr. Md. Kamruzzaman	0.00	2,754.00
110-10-3345	04/30/2020	899	Mr. Md. Kamruzzaman	0.00	2,204.00
110-10-3345	05/31/2020	1010	Mr. Md. Kamruzzaman	0.00	2,204.00
110-10-3345	06/29/2020	359	Mr. Md. Kamruzzaman	0.00	1,378.00
110-10-3345	06/30/2020	2576	Mr. Md. Kamruzzaman	0.00	9,833.00
110-10-3345	07/31/2020	529	Mr. Md. Kamruzzaman	0.00	1,378.00
110-10-3345	08/31/2020	475	Mr. Md. Kamruzzaman	0.00	1,378.00
110-10-3345	09/30/2020	1455	Mr. Md. Kamruzzaman	0.00	1,378.00
110-10-3345	10/31/2020	2509	Mr. Md. Kamruzzaman	0.00	2,754.00
110-10-3345	11/30/2020	99	Mr. Md. Kamruzzaman	0.00	2,754.00
<b>110-10-3345</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,523.00</b>
110-10-3372	01/30/2020	1436	Mr.Md. Shamim Al Mamun	0.00	4,838.00
110-10-3372	02/29/2020	840	Mr.Md. Shamim Al Mamun	0.00	4,838.00
110-10-3372	03/25/2020	296	Mr.Md. Shamim Al Mamun	0.00	4,838.00
110-10-3372	04/30/2020	525	Mr.Md. Shamim Al Mamun	0.00	3,870.00
110-10-3372	05/31/2020	503	Mr.Md. Shamim Al Mamun	0.00	3,870.00
110-10-3372	06/29/2020	234	Mr.Md. Shamim Al Mamun	0.00	2,420.00
110-10-3372	06/30/2020	2594	Mr.Md. Shamim Al Mamun	0.00	17,655.00
110-10-3372	07/31/2020	902	Mr.Md. Shamim Al Mamun	0.00	2,592.00
110-10-3372	08/31/2020	333	Mr.Md. Shamim Al Mamun	0.00	2,592.00
110-10-3372	09/30/2020	1313	Mr.Md. Shamim Al Mamun	0.00	2,592.00
110-10-3372	10/31/2020	686	Mr.Md. Shamim Al Mamun	0.00	5,184.00
110-10-3372	11/30/2020	82	Mr.Md. Shamim Al Mamun	0.00	5,184.00
<b>110-10-3372</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,473.00</b>
110-10-3449	01/30/2020	135	Mr. Md. Mahbubur Rahman	0.00	3,088.00
110-10-3449	02/29/2020	1449	Mr. Md. Mahbubur Rahman	0.00	3,088.00
110-10-3449	03/25/2020	486	Mr. Md. Mahbubur Rahman	0.00	3,088.00
110-10-3449	04/30/2020	910	Mr. Md. Mahbubur Rahman	0.00	2,470.00
110-10-3449	05/31/2020	1034	Mr. Md. Mahbubur Rahman	0.00	2,470.00
110-10-3449	06/29/2020	370	Mr. Md. Mahbubur Rahman	0.00	1,544.00
110-10-3449	06/30/2020	2652	Mr. Md. Mahbubur Rahman	0.00	11,599.00
110-10-3449	07/31/2020	540	Mr. Md. Mahbubur Rahman	0.00	1,544.00
110-10-3449	08/31/2020	486	Mr. Md. Mahbubur Rahman	0.00	1,544.00
110-10-3449	09/30/2020	1466	Mr. Md. Mahbubur Rahman	0.00	1,544.00
110-10-3449	10/31/2020	2520	Mr. Md. Mahbubur Rahman	0.00	3,088.00
110-10-3449	11/30/2020	110	Mr. Md. Mahbubur Rahman	0.00	3,088.00
<b>110-10-3449</b>			<b>Sub Total</b>	<b>0.00</b>	<b>38,155.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
110-10-3567	01/30/2020	1443	Mr. Md. Masud	0.00	3,564.00
110-10-3567	02/29/2020	847	Mr. Md. Masud	0.00	3,564.00
110-10-3567	03/25/2020	303	Mr. Md. Masud	0.00	3,564.00
110-10-3567	04/30/2020	532	Mr. Md. Masud	0.00	2,852.00
110-10-3567	05/31/2020	510	Mr. Md. Masud	0.00	2,852.00
110-10-3567	06/29/2020	241	Mr. Md. Masud	0.00	1,782.00
110-10-3567	06/30/2020	2767	Mr. Md. Masud	0.00	10,525.00
110-10-3567	07/31/2020	909	Mr. Md. Masud	0.00	1,782.00
110-10-3567	08/31/2020	340	Mr. Md. Masud	0.00	1,782.00
110-10-3567	09/30/2020	1320	Mr. Md. Masud	0.00	1,782.00
110-10-3567	10/31/2020	693	Mr. Md. Masud	0.00	3,564.00
110-10-3567	11/30/2020	89	Mr. Md. Masud	0.00	3,564.00
<b>110-10-3567</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,177.00</b>
110-10-3608	01/30/2020	1444	Atiyar Rahman	0.00	3,564.00
110-10-3608	02/29/2020	848	Atiyar Rahman	0.00	3,564.00
110-10-3608	03/25/2020	304	Atiyar Rahman	0.00	3,564.00
110-10-3608	04/30/2020	533	Atiyar Rahman	0.00	2,852.00
110-10-3608	05/31/2020	511	Atiyar Rahman	0.00	2,852.00
110-10-3608	06/29/2020	242	Atiyar Rahman	0.00	1,782.00
110-10-3608	06/30/2020	1076	Atiyar Rahman	0.00	10,505.00
110-10-3608	07/31/2020	910	Atiyar Rahman	0.00	1,782.00
110-10-3608	08/31/2020	341	Atiyar Rahman	0.00	1,782.00
110-10-3608	09/30/2020	1321	Atiyar Rahman	0.00	1,782.00
110-10-3608	10/31/2020	694	Atiyar Rahman	0.00	3,564.00
110-10-3608	11/30/2020	90	Atiyar Rahman	0.00	3,564.00
<b>110-10-3608</b>		<b>Sub Total</b>		<b>0.00</b>	<b>41,157.00</b>
110-10-3849	01/30/2020	1446	Md. Alamgir Hosen	0.00	3,326.00
110-10-3849	02/29/2020	850	Md. Alamgir Hosen	0.00	3,326.00
110-10-3849	03/25/2020	306	Md. Alamgir Hosen	0.00	3,326.00
110-10-3849	04/30/2020	535	Md. Alamgir Hosen	0.00	2,662.00
110-10-3849	05/31/2020	513	Md. Alamgir Hosen	0.00	2,662.00
110-10-3849	06/29/2020	244	Md. Alamgir Hosen	0.00	1,664.00
110-10-3849	06/30/2020	1282	Md. Alamgir Hosen	0.00	8,787.00
110-10-3849	07/31/2020	912	Md. Alamgir Hosen	0.00	1,664.00
110-10-3849	08/31/2020	343	Md. Alamgir Hosen	0.00	1,664.00
110-10-3849	09/30/2020	1323	Md. Alamgir Hosen	0.00	1,664.00
110-10-3849	10/31/2020	696	Md. Alamgir Hosen	0.00	3,326.00
110-10-3849	11/30/2020	92	Md. Alamgir Hosen	0.00	3,326.00
<b>110-10-3849</b>		<b>Sub Total</b>		<b>0.00</b>	<b>37,397.00</b>
110-10-4101	01/30/2020	1220	Mr. Ashraful Islam	0.00	3,208.00
110-10-4101	02/29/2020	1285	Mr. Ashraful Islam	0.00	3,208.00
110-10-4101	03/25/2020	1225	Mr. Ashraful Islam	0.00	3,208.00
110-10-4101	04/30/2020	2511	Mr. Ashraful Islam	0.00	2,566.00
110-10-4101	05/31/2020	2197	Mr. Ashraful Islam	0.00	2,566.00
110-10-4101	06/29/2020	851	Mr. Ashraful Islam	0.00	1,604.00
110-10-4101	06/30/2020	1786	Mr. Ashraful Islam	0.00	5,300.00
110-10-4101	07/31/2020	1429	Mr. Ashraful Islam	0.00	1,722.00
110-10-4101	08/31/2020	4338	Mr. Ashraful Islam	0.00	1,722.00
110-10-4101	09/30/2020	1952	Mr. Ashraful Islam	0.00	1,722.00
110-10-4101	10/31/2020	3015	Mr. Ashraful Islam	0.00	3,446.00
110-10-4101	11/30/2020	247	Mr. Ashraful Islam	0.00	3,446.00
<b>110-10-4101</b>		<b>Sub Total</b>		<b>0.00</b>	<b>33,718.00</b>
110-10-4278	01/30/2020	1447	Mr. Md. Tariqul Islam	0.00	3,446.00
110-10-4278	02/29/2020	851	Mr. Md. Tariqul Islam	0.00	3,446.00
110-10-4278	03/25/2020	307	Mr. Md. Tariqul Islam	0.00	3,446.00
110-10-4278	04/30/2020	536	Mr. Md. Tariqul Islam	0.00	2,756.00
110-10-4278	05/31/2020	514	Mr. Md. Tariqul Islam	0.00	2,756.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
110-10-4278	06/29/2020	245	Mr. Md. Tariqul Islam	0.00	1,722.00
110-10-4278	06/30/2020	2885	Mr. Md. Tariqul Islam	0.00	4,756.00
110-10-4278	07/31/2020	913	Mr. Md. Tariqul Islam	0.00	1,722.00
110-10-4278	08/31/2020	344	Mr. Md. Tariqul Islam	0.00	1,722.00
110-10-4278	09/30/2020	1324	Mr. Md. Tariqul Islam	0.00	1,722.00
110-10-4278	10/31/2020	697	Mr. Md. Tariqul Islam	0.00	3,446.00
110-10-4278	11/30/2020	93	Mr. Md. Tariqul Islam	0.00	3,446.00
<b>110-10-4278</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,386.00</b>
110-10-4381	01/30/2020	1448	Mr. Md. Johan Hossain	0.00	3,208.00
110-10-4381	02/29/2020	852	Mr. Md. Johan Hossain	0.00	3,208.00
110-10-4381	03/25/2020	308	Mr. Md. Johan Hossain	0.00	3,208.00
110-10-4381	04/30/2020	537	Mr. Md. Johan Hossain	0.00	2,566.00
110-10-4381	05/31/2020	515	Mr. Md. Johan Hossain	0.00	2,566.00
110-10-4381	06/29/2020	246	Mr. Md. Johan Hossain	0.00	1,604.00
110-10-4381	06/30/2020	2794	Mr. Md. Johan Hossain	0.00	2,569.00
110-10-4381	07/31/2020	914	Mr. Md. Johan Hossain	0.00	1,604.00
110-10-4381	08/31/2020	345	Mr. Md. Johan Hossain	0.00	1,604.00
110-10-4381	09/30/2020	1325	Mr. Md. Johan Hossain	0.00	1,604.00
110-10-4381	10/31/2020	698	Mr. Md. Johan Hossain	0.00	3,208.00
110-10-4381	11/30/2020	94	Mr. Md. Johan Hossain	0.00	3,208.00
<b>110-10-4381</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,157.00</b>
111-10-3296	01/30/2020	10	Md. Sanowar Hossain	0.00	3,564.00
111-10-3296	02/29/2020	865	Md. Sanowar Hossain	0.00	3,564.00
111-10-3296	03/25/2020	354	Md. Sanowar Hossain	0.00	3,564.00
111-10-3296	04/30/2020	789	Md. Sanowar Hossain	0.00	2,852.00
111-10-3296	05/31/2020	528	Md. Sanowar Hossain	0.00	2,852.00
111-10-3296	06/29/2020	259	Md. Sanowar Hossain	0.00	1,782.00
111-10-3296	06/30/2020	2536	Md. Sanowar Hossain	0.00	13,049.00
111-10-3296	07/31/2020	412	Md. Sanowar Hossain	0.00	1,782.00
111-10-3296	08/31/2020	358	Md. Sanowar Hossain	0.00	1,782.00
111-10-3296	09/30/2020	1338	Md. Sanowar Hossain	0.00	1,782.00
111-10-3296	10/31/2020	2391	Md. Sanowar Hossain	0.00	3,564.00
111-10-3296	11/30/2020	107	Md. Sanowar Hossain	0.00	3,564.00
<b>111-10-3296</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,701.00</b>
111-10-3297	01/30/2020	11	Md. Raju Ahammad	0.00	3,030.00
111-10-3297	02/29/2020	866	Md. Raju Ahammad	0.00	3,030.00
111-10-3297	03/25/2020	355	Md. Raju Ahammad	0.00	3,030.00
111-10-3297	04/30/2020	790	Md. Raju Ahammad	0.00	2,424.00
111-10-3297	05/31/2020	529	Md. Raju Ahammad	0.00	2,424.00
111-10-3297	06/29/2020	260	Md. Raju Ahammad	0.00	1,514.00
111-10-3297	06/30/2020	2537	Md. Raju Ahammad	0.00	11,880.00
111-10-3297	07/31/2020	413	Md. Raju Ahammad	0.00	1,514.00
111-10-3297	08/31/2020	359	Md. Raju Ahammad	0.00	1,514.00
111-10-3297	09/30/2020	1339	Md. Raju Ahammad	0.00	1,514.00
111-10-3297	10/31/2020	2392	Md. Raju Ahammad	0.00	3,030.00
111-10-3297	11/30/2020	108	Md. Raju Ahammad	0.00	3,030.00
<b>111-10-3297</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,934.00</b>
111-10-3448	01/30/2020	44	Mr. Riad Al Rahvi	0.00	3,326.00
111-10-3448	02/29/2020	899	Mr. Riad Al Rahvi	0.00	3,326.00
111-10-3448	03/25/2020	388	Mr. Riad Al Rahvi	0.00	3,326.00
111-10-3448	04/30/2020	833	Mr. Riad Al Rahvi	0.00	2,662.00
111-10-3448	05/31/2020	852	Mr. Riad Al Rahvi	0.00	2,662.00
111-10-3448	06/29/2020	295	Mr. Riad Al Rahvi	0.00	1,664.00
111-10-3448	06/30/2020	2651	Mr. Riad Al Rahvi	0.00	11,469.00
111-10-3448	07/31/2020	447	Mr. Riad Al Rahvi	0.00	1,782.00
111-10-3448	08/31/2020	393	Mr. Riad Al Rahvi	0.00	1,782.00
111-10-3448	09/30/2020	1373	Mr. Riad Al Rahvi	0.00	1,782.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
111-10-3448	10/31/2020	2425	Mr. Riad Al Rahvi	0.00	3,564.00
111-10-3448	11/30/2020	143	Mr. Riad Al Rahvi	0.00	3,564.00
<b>111-10-3448</b>			<b>Sub Total</b>	<b>0.00</b>	<b>40,909.00</b>
111-10-3566	01/30/2020	12	Mr. Uttam Kumar Paul	0.00	2,970.00
111-10-3566	02/29/2020	867	Mr. Uttam Kumar Paul	0.00	2,970.00
111-10-3566	03/25/2020	356	Mr. Uttam Kumar Paul	0.00	2,970.00
111-10-3566	04/30/2020	791	Mr. Uttam Kumar Paul	0.00	2,376.00
111-10-3566	05/31/2020	530	Mr. Uttam Kumar Paul	0.00	2,376.00
111-10-3566	06/29/2020	261	Mr. Uttam Kumar Paul	0.00	1,486.00
111-10-3566	06/30/2020	2766	Mr. Uttam Kumar Paul	0.00	9,675.00
111-10-3566	07/31/2020	414	Mr. Uttam Kumar Paul	0.00	1,486.00
111-10-3566	08/31/2020	360	Mr. Uttam Kumar Paul	0.00	1,486.00
111-10-3566	09/30/2020	1340	Mr. Uttam Kumar Paul	0.00	1,486.00
111-10-3566	10/31/2020	2393	Mr. Uttam Kumar Paul	0.00	2,970.00
111-10-3566	11/30/2020	109	Mr. Uttam Kumar Paul	0.00	2,970.00
<b>111-10-3566</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,221.00</b>
111-10-3607	01/30/2020	1802	Md. Jamal Uddin	0.00	3,208.00
111-10-3607	02/29/2020	1851	Md. Jamal Uddin	0.00	3,208.00
111-10-3607	03/25/2020	778	Md. Jamal Uddin	0.00	3,208.00
111-10-3607	04/30/2020	1173	Md. Jamal Uddin	0.00	2,566.00
111-10-3607	05/31/2020	1474	Md. Jamal Uddin	0.00	2,566.00
111-10-3607	06/29/2020	759	Md. Jamal Uddin	0.00	1,604.00
111-10-3607	06/30/2020	1075	Md. Jamal Uddin	0.00	9,471.00
111-10-3607	07/31/2020	789	Md. Jamal Uddin	0.00	1,604.00
111-10-3607	08/31/2020	731	Md. Jamal Uddin	0.00	1,604.00
111-10-3607	09/30/2020	1754	Md. Jamal Uddin	0.00	1,604.00
111-10-3607	10/31/2020	2779	Md. Jamal Uddin	0.00	3,208.00
111-10-3607	11/30/2020	345	Md. Jamal Uddin	0.00	3,208.00
<b>111-10-3607</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,059.00</b>
111-10-3681	01/30/2020	13	Mr. Md. Bellal Hossain	0.00	2,970.00
111-10-3681	02/29/2020	868	Mr. Md. Bellal Hossain	0.00	2,970.00
111-10-3681	03/25/2020	357	Mr. Md. Bellal Hossain	0.00	2,970.00
111-10-3681	04/30/2020	792	Mr. Md. Bellal Hossain	0.00	2,376.00
111-10-3681	05/31/2020	531	Mr. Md. Bellal Hossain	0.00	2,376.00
111-10-3681	06/29/2020	262	Mr. Md. Bellal Hossain	0.00	1,486.00
111-10-3681	06/30/2020	1161	Mr. Md. Bellal Hossain	0.00	8,978.00
111-10-3681	07/31/2020	415	Mr. Md. Bellal Hossain	0.00	1,486.00
111-10-3681	08/31/2020	361	Mr. Md. Bellal Hossain	0.00	1,486.00
111-10-3681	09/30/2020	1341	Mr. Md. Bellal Hossain	0.00	1,486.00
111-10-3681	10/31/2020	2394	Mr. Md. Bellal Hossain	0.00	2,970.00
111-10-3681	11/30/2020	110	Mr. Md. Bellal Hossain	0.00	2,970.00
<b>111-10-3681</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,524.00</b>
111-10-3701	01/30/2020	815	Md. Mehedi Hossain	0.00	2,874.00
111-10-3701	02/29/2020	482	Md. Mehedi Hossain	0.00	2,970.00
111-10-3701	03/25/2020	436	Md. Mehedi Hossain	0.00	2,970.00
111-10-3701	04/30/2020	1207	Md. Mehedi Hossain	0.00	2,376.00
111-10-3701	05/31/2020	567	Md. Mehedi Hossain	0.00	2,376.00
111-10-3701	06/29/2020	505	Md. Mehedi Hossain	0.00	1,486.00
111-10-3701	06/30/2020	1178	Md. Mehedi Hossain	0.00	8,798.00
111-10-3701	07/31/2020	134	Md. Mehedi Hossain	0.00	1,486.00
111-10-3701	08/31/2020	4118	Md. Mehedi Hossain	0.00	1,486.00
111-10-3701	09/30/2020	1691	Md. Mehedi Hossain	0.00	1,486.00
111-10-3701	10/31/2020	2773	Md. Mehedi Hossain	0.00	2,970.00
111-10-3701	11/30/2020	97	Md. Mehedi Hossain	0.00	2,970.00
<b>111-10-3701</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,248.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
111-10-3709	01/30/2020	127	Mr. Md. Riajul Islam	0.00	4,492.00
111-10-3709	02/29/2020	1441	Mr. Md. Riajul Islam	0.00	4,492.00
111-10-3709	03/25/2020	478	Mr. Md. Riajul Islam	0.00	4,492.00
111-10-3709	04/30/2020	902	Mr. Md. Riajul Islam	0.00	3,594.00
111-10-3709	05/31/2020	1026	Mr. Md. Riajul Islam	0.00	3,594.00
111-10-3709	06/29/2020	362	Mr. Md. Riajul Islam	0.00	2,246.00
111-10-3709	06/30/2020	1184	Mr. Md. Riajul Islam	0.00	14,126.00
111-10-3709	07/31/2020	532	Mr. Md. Riajul Islam	0.00	2,246.00
111-10-3709	08/31/2020	478	Mr. Md. Riajul Islam	0.00	2,246.00
111-10-3709	09/30/2020	1458	Mr. Md. Riajul Islam	0.00	2,246.00
111-10-3709	10/31/2020	2512	Mr. Md. Riajul Islam	0.00	4,492.00
111-10-3709	11/30/2020	102	Mr. Md. Riajul Islam	0.00	4,492.00
<b>111-10-3709</b>			<b>Sub Total</b>	<b>0.00</b>	<b>52,758.00</b>
111-10-4320	01/30/2020	14	Mr. Md. Sajib Uddin	0.00	2,970.00
111-10-4320	02/29/2020	869	Mr. Md. Sajib Uddin	0.00	2,970.00
111-10-4320	03/25/2020	358	Mr. Md. Sajib Uddin	0.00	2,970.00
111-10-4320	04/30/2020	793	Mr. Md. Sajib Uddin	0.00	2,376.00
111-10-4320	05/31/2020	532	Mr. Md. Sajib Uddin	0.00	2,376.00
111-10-4320	06/29/2020	263	Mr. Md. Sajib Uddin	0.00	1,486.00
111-10-4320	06/30/2020	2860	Mr. Md. Sajib Uddin	0.00	4,227.00
111-10-4320	07/31/2020	416	Mr. Md. Sajib Uddin	0.00	1,486.00
111-10-4320	08/31/2020	362	Mr. Md. Sajib Uddin	0.00	1,486.00
111-10-4320	09/30/2020	1342	Mr. Md. Sajib Uddin	0.00	1,486.00
111-10-4320	10/31/2020	2395	Mr. Md. Sajib Uddin	0.00	2,970.00
111-10-4320	11/30/2020	111	Mr. Md. Sajib Uddin	0.00	2,970.00
<b>111-10-4320</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,773.00</b>
112-10-3319	01/30/2020	27	Mr. Md. Selim Reza	0.00	3,564.00
112-10-3319	02/29/2020	882	Mr. Md. Selim Reza	0.00	3,564.00
112-10-3319	03/25/2020	371	Mr. Md. Selim Reza	0.00	3,564.00
112-10-3319	04/30/2020	811	Mr. Md. Selim Reza	0.00	2,851.00
112-10-3319	05/31/2020	545	Mr. Md. Selim Reza	0.00	2,851.00
112-10-3319	06/29/2020	276	Mr. Md. Selim Reza	0.00	1,782.00
112-10-3319	06/30/2020	2556	Mr. Md. Selim Reza	0.00	12,042.00
112-10-3319	07/31/2020	430	Mr. Md. Selim Reza	0.00	1,782.00
112-10-3319	08/31/2020	376	Mr. Md. Selim Reza	0.00	1,782.00
112-10-3319	09/30/2020	1356	Mr. Md. Selim Reza	0.00	1,782.00
112-10-3319	10/31/2020	2409	Mr. Md. Selim Reza	0.00	3,564.00
112-10-3319	11/30/2020	125	Mr. Md. Selim Reza	0.00	3,564.00
<b>112-10-3319</b>			<b>Sub Total</b>	<b>0.00</b>	<b>42,692.00</b>
112-10-3421	01/30/2020	18	A.S.M. Rokunuzzaman	0.00	4,838.00
112-10-3421	02/29/2020	873	A.S.M. Rokunuzzaman	0.00	4,838.00
112-10-3421	03/25/2020	362	A.S.M. Rokunuzzaman	0.00	4,838.00
112-10-3421	04/30/2020	800	A.S.M. Rokunuzzaman	0.00	3,870.00
112-10-3421	05/31/2020	536	A.S.M. Rokunuzzaman	0.00	3,870.00
112-10-3421	06/29/2020	267	A.S.M. Rokunuzzaman	0.00	2,420.00
112-10-3421	06/30/2020	2630	A.S.M. Rokunuzzaman	0.00	17,498.00
112-10-3421	07/31/2020	420	A.S.M. Rokunuzzaman	0.00	2,592.00
112-10-3421	08/31/2020	366	A.S.M. Rokunuzzaman	0.00	2,592.00
112-10-3421	09/30/2020	1346	A.S.M. Rokunuzzaman	0.00	2,592.00
112-10-3421	10/31/2020	2399	A.S.M. Rokunuzzaman	0.00	5,184.00
112-10-3421	11/30/2020	115	A.S.M. Rokunuzzaman	0.00	5,184.00
<b>112-10-3421</b>			<b>Sub Total</b>	<b>0.00</b>	<b>60,316.00</b>
112-10-3432	01/30/2020	1658	Mir Umme Mahmuda Khanam Paheli	0.00	3,564.00
112-10-3432	02/29/2020	1612	Mir Umme Mahmuda Khanam Paheli	0.00	3,564.00
112-10-3432	03/25/2020	591	Mir Umme Mahmuda Khanam Paheli	0.00	3,564.00
112-10-3432	04/30/2020	1095	Mir Umme Mahmuda Khanam Paheli	0.00	2,852.00
112-10-3432	05/31/2020	1196	Mir Umme Mahmuda Khanam Paheli	0.00	2,852.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
112-10-3432	06/29/2020	565	Mir Umme Mahmuda Khanam Paheli	0.00	1,782.00
112-10-3432	06/30/2020	2640	Mir Umme Mahmuda Khanam Paheli	0.00	12,846.00
112-10-3432	07/31/2020	639	Mir Umme Mahmuda Khanam Paheli	0.00	1,782.00
112-10-3432	08/31/2020	588	Mir Umme Mahmuda Khanam Paheli	0.00	1,782.00
112-10-3432	09/30/2020	1567	Mir Umme Mahmuda Khanam Paheli	0.00	1,782.00
112-10-3432	10/31/2020	2627	Mir Umme Mahmuda Khanam Paheli	0.00	3,564.00
112-10-3432	11/30/2020	42	Mir Umme Mahmuda Khanam Paheli	0.00	3,564.00
<b>112-10-3432</b>			<b>Sub Total</b>	<b>0.00</b>	<b>43,498.00</b>
112-10-3469	01/30/2020	1794	Mr. Md. Sahinur Rahman	0.00	3,030.00
112-10-3469	02/29/2020	1843	Mr. Md. Sahinur Rahman	0.00	3,030.00
112-10-3469	03/25/2020	765	Mr. Md. Sahinur Rahman	0.00	3,030.00
112-10-3469	04/30/2020	1165	Mr. Md. Sahinur Rahman	0.00	2,424.00
112-10-3469	05/31/2020	1466	Mr. Md. Sahinur Rahman	0.00	2,424.00
112-10-3469	06/29/2020	751	Mr. Md. Sahinur Rahman	0.00	1,514.00
112-10-3469	06/30/2020	2669	Mr. Md. Sahinur Rahman	0.00	10,740.00
112-10-3469	07/31/2020	776	Mr. Md. Sahinur Rahman	0.00	1,514.00
112-10-3469	08/31/2020	4629	Mr. Md. Sahinur Rahman	0.00	1,514.00
112-10-3469	09/30/2020	2264	Mr. Md. Sahinur Rahman	0.00	1,514.00
112-10-3469	10/31/2020	3316	Mr. Md. Sahinur Rahman	0.00	3,030.00
112-10-3469	11/30/2020	82	Mr. Md. Sahinur Rahman	0.00	3,030.00
<b>112-10-3469</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,794.00</b>
112-10-3611	01/30/2020	28	Md. Mutakim Alam	0.00	3,326.00
112-10-3611	02/29/2020	883	Md. Mutakim Alam	0.00	3,326.00
112-10-3611	03/25/2020	372	Md. Mutakim Alam	0.00	3,326.00
112-10-3611	04/30/2020	812	Md. Mutakim Alam	0.00	2,661.00
112-10-3611	05/31/2020	546	Md. Mutakim Alam	0.00	2,661.00
112-10-3611	06/29/2020	277	Md. Mutakim Alam	0.00	1,664.00
112-10-3611	06/30/2020	1079	Md. Mutakim Alam	0.00	10,390.00
<b>112-10-3611</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,354.00</b>
112-10-4207	01/30/2020	31	Mr. Md. Siddiquir Rahman	0.00	3,268.00
112-10-4207	02/29/2020	886	Mr. Md. Siddiquir Rahman	0.00	3,268.00
112-10-4207	03/25/2020	375	Mr. Md. Siddiquir Rahman	0.00	3,268.00
112-10-4207	04/30/2020	815	Mr. Md. Siddiquir Rahman	0.00	2,614.00
112-10-4207	05/31/2020	549	Mr. Md. Siddiquir Rahman	0.00	2,614.00
112-10-4207	06/29/2020	280	Mr. Md. Siddiquir Rahman	0.00	1,632.00
112-10-4207	06/30/2020	1924	Mr. Md. Siddiquir Rahman	0.00	5,114.00
112-10-4207	07/31/2020	433	Mr. Md. Siddiquir Rahman	0.00	1,752.00
112-10-4207	08/31/2020	379	Mr. Md. Siddiquir Rahman	0.00	1,752.00
112-10-4207	09/30/2020	1359	Mr. Md. Siddiquir Rahman	0.00	1,752.00
112-10-4207	10/31/2020	2412	Mr. Md. Siddiquir Rahman	0.00	3,504.00
112-10-4207	11/30/2020	128	Mr. Md. Siddiquir Rahman	0.00	3,504.00
<b>112-10-4207</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,042.00</b>
112-10-4800	06/29/2020	284	Mr. Md. Abdul Hakim	0.00	1,486.00
112-10-4800	06/30/2020	644	Mr. Md. Abdul Hakim	0.00	10.00
112-10-4800	07/31/2020	434	Mr. Md. Abdul Hakim	0.00	1,486.00
112-10-4800	08/31/2020	380	Mr. Md. Abdul Hakim	0.00	1,486.00
112-10-4800	09/30/2020	1360	Mr. Md. Abdul Hakim	0.00	1,486.00
112-10-4800	10/31/2020	2413	Mr. Md. Abdul Hakim	0.00	2,970.00
112-10-4800	11/30/2020	129	Mr. Md. Abdul Hakim	0.00	2,970.00
<b>112-10-4800</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,894.00</b>
112-10-4868	06/29/2020	283	Ms. Afsana Afroz Kokila	0.00	1,486.00
112-10-4868	06/30/2020	667	Ms. Afsana Afroz Kokila	0.00	10.00
112-10-4868	07/31/2020	423	Ms. Afsana Afroz Kokila	0.00	1,604.00
112-10-4868	08/31/2020	369	Ms. Afsana Afroz Kokila	0.00	1,604.00
112-10-4868	09/30/2020	1349	Ms. Afsana Afroz Kokila	0.00	1,604.00

# DETAILS STATEMENT OF PROVIDENT FUND

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PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
112-10-4868	10/31/2020	2402	Ms. Afsana Afroz Kokila	0.00	3,208.00
112-10-4868	11/30/2020	118	Ms. Afsana Afroz Kokila	0.00	3,208.00
<b>112-10-4868</b>			<b>Sub Total</b>	<b>0.00</b>	<b>12,724.00</b>
113-10-3740	01/30/2020	844	Md. Lokman Hossain	0.00	2,970.00
113-10-3740	02/29/2020	357	Md. Lokman Hossain	0.00	2,970.00
113-10-3740	03/25/2020	132	Md. Lokman Hossain	0.00	2,970.00
113-10-3740	04/30/2020	262	Md. Lokman Hossain	0.00	2,376.00
113-10-3740	05/31/2020	237	Md. Lokman Hossain	0.00	2,376.00
113-10-3740	06/29/2020	47	Md. Lokman Hossain	0.00	1,486.00
113-10-3740	06/30/2020	1208	Md. Lokman Hossain	0.00	7,314.00
113-10-3740	07/31/2020	92	Md. Lokman Hossain	0.00	1,486.00
113-10-3740	08/31/2020	63	Md. Lokman Hossain	0.00	1,486.00
113-10-3740	09/30/2020	499	Md. Lokman Hossain	0.00	1,486.00
113-10-3740	10/31/2020	160	Md. Lokman Hossain	0.00	2,970.00
113-10-3740	11/30/2020	106	Md. Lokman Hossain	0.00	2,970.00
<b>113-10-3740</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,860.00</b>
113-10-3821	01/30/2020	1488	Mr. Md. Omar Faruq	0.00	2,570.00
113-10-3821	02/29/2020	1714	Mr. Md. Omar Faruq	0.00	2,570.00
113-10-3821	03/25/2020	842	Mr. Md. Omar Faruq	0.00	2,570.00
113-10-3821	04/30/2020	2047	Mr. Md. Omar Faruq	0.00	2,056.00
113-10-3821	05/31/2020	1575	Mr. Md. Omar Faruq	0.00	2,056.00
113-10-3821	06/29/2020	1165	Mr. Md. Omar Faruq	0.00	1,286.00
113-10-3821	06/30/2020	1265	Mr. Md. Omar Faruq	0.00	6,975.00
113-10-3821	07/31/2020	1693	Mr. Md. Omar Faruq	0.00	1,378.00
113-10-3821	08/31/2020	4512	Mr. Md. Omar Faruq	0.00	1,378.00
113-10-3821	09/30/2020	2126	Mr. Md. Omar Faruq	0.00	1,378.00
113-10-3821	10/31/2020	3628	Mr. Md. Omar Faruq	0.00	2,754.00
113-10-3821	11/30/2020	10	Mr. Md. Omar Faruq	0.00	2,754.00
<b>113-10-3821</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,725.00</b>
113-10-3955	01/30/2020	1353	Mr. Shahriar Ahmed	0.00	3,208.00
113-10-3955	02/29/2020	755	Mr. Shahriar Ahmed	0.00	3,208.00
113-10-3955	03/25/2020	240	Mr. Shahriar Ahmed	0.00	3,208.00
113-10-3955	04/30/2020	485	Mr. Shahriar Ahmed	0.00	2,566.00
113-10-3955	05/31/2020	448	Mr. Shahriar Ahmed	0.00	2,566.00
113-10-3955	06/29/2020	193	Mr. Shahriar Ahmed	0.00	1,604.00
113-10-3955	06/30/2020	1389	Mr. Shahriar Ahmed	0.00	6,918.00
113-10-3955	07/31/2020	349	Mr. Shahriar Ahmed	0.00	1,604.00
113-10-3955	08/31/2020	277	Mr. Shahriar Ahmed	0.00	1,604.00
113-10-3955	09/30/2020	1257	Mr. Shahriar Ahmed	0.00	1,604.00
113-10-3955	10/31/2020	521	Mr. Shahriar Ahmed	0.00	3,208.00
113-10-3955	11/30/2020	23	Mr. Shahriar Ahmed	0.00	3,208.00
<b>113-10-3955</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,506.00</b>
113-10-4068	01/30/2020	924	Mr. Md. Robiul Islam	0.00	3,030.00
113-10-4068	02/29/2020	421	Mr. Md. Robiul Islam	0.00	3,030.00
113-10-4068	03/25/2020	92	Mr. Md. Robiul Islam	0.00	3,030.00
113-10-4068	04/30/2020	280	Mr. Md. Robiul Islam	0.00	2,424.00
113-10-4068	05/31/2020	301	Mr. Md. Robiul Islam	0.00	2,424.00
113-10-4068	06/29/2020	80	Mr. Md. Robiul Islam	0.00	1,514.00
113-10-4068	06/30/2020	1764	Mr. Md. Robiul Islam	0.00	6,093.00
113-10-4068	07/31/2020	110	Mr. Md. Robiul Islam	0.00	1,514.00
113-10-4068	08/31/2020	128	Mr. Md. Robiul Islam	0.00	1,514.00
113-10-4068	09/30/2020	658	Mr. Md. Robiul Islam	0.00	1,514.00
113-10-4068	10/31/2020	224	Mr. Md. Robiul Islam	0.00	3,030.00
113-10-4068	11/30/2020	40	Mr. Md. Robiul Islam	0.00	3,030.00
<b>113-10-4068</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,147.00</b>

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
113-10-4130	01/30/2020	43	Mr. Md. Rabiul Islam	0.00	3,268.00
113-10-4130	02/29/2020	898	Mr. Md. Rabiul Islam	0.00	3,268.00
113-10-4130	03/25/2020	387	Mr. Md. Rabiul Islam	0.00	3,268.00
113-10-4130	04/30/2020	832	Mr. Md. Rabiul Islam	0.00	2,614.00
113-10-4130	05/31/2020	851	Mr. Md. Rabiul Islam	0.00	2,614.00
113-10-4130	06/29/2020	294	Mr. Md. Rabiul Islam	0.00	1,634.00
113-10-4130	06/30/2020	1830	Mr. Md. Rabiul Islam	0.00	5,462.00
113-10-4130	07/31/2020	446	Mr. Md. Rabiul Islam	0.00	1,752.00
113-10-4130	08/31/2020	392	Mr. Md. Rabiul Islam	0.00	1,752.00
113-10-4130	09/30/2020	1372	Mr. Md. Rabiul Islam	0.00	1,752.00
113-10-4130	10/31/2020	2424	Mr. Md. Rabiul Islam	0.00	3,504.00
113-10-4130	11/30/2020	142	Mr. Md. Rabiul Islam	0.00	3,504.00
<b>113-10-4130</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,392.00</b>
113-10-4218	01/30/2020	50	Mr. Md. Imam Hossain	0.00	2,970.00
113-10-4218	02/29/2020	905	Mr. Md. Imam Hossain	0.00	2,970.00
113-10-4218	03/25/2020	394	Mr. Md. Imam Hossain	0.00	2,970.00
113-10-4218	04/30/2020	839	Mr. Md. Imam Hossain	0.00	2,376.00
113-10-4218	05/31/2020	858	Mr. Md. Imam Hossain	0.00	2,376.00
113-10-4218	06/29/2020	301	Mr. Md. Imam Hossain	0.00	1,486.00
113-10-4218	06/30/2020	1938	Mr. Md. Imam Hossain	0.00	4,804.00
113-10-4218	07/31/2020	453	Mr. Md. Imam Hossain	0.00	1,486.00
113-10-4218	08/31/2020	399	Mr. Md. Imam Hossain	0.00	1,486.00
113-10-4218	09/30/2020	1379	Mr. Md. Imam Hossain	0.00	1,486.00
113-10-4218	10/31/2020	2431	Mr. Md. Imam Hossain	0.00	2,970.00
113-10-4218	11/30/2020	149	Mr. Md. Imam Hossain	0.00	2,970.00
<b>113-10-4218</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,350.00</b>
113-10-4513	01/30/2020	45	Mr. Md. Jabir Hossain	0.00	2,970.00
113-10-4513	02/29/2020	900	Mr. Md. Jabir Hossain	0.00	2,970.00
113-10-4513	03/25/2020	389	Mr. Md. Jabir Hossain	0.00	2,970.00
113-10-4513	04/30/2020	834	Mr. Md. Jabir Hossain	0.00	2,376.00
113-10-4513	05/31/2020	853	Mr. Md. Jabir Hossain	0.00	2,376.00
113-10-4513	06/29/2020	296	Mr. Md. Jabir Hossain	0.00	1,486.00
113-10-4513	06/30/2020	420	Mr. Md. Jabir Hossain	0.00	3,345.00
113-10-4513	07/31/2020	448	Mr. Md. Jabir Hossain	0.00	1,486.00
113-10-4513	08/31/2020	394	Mr. Md. Jabir Hossain	0.00	1,486.00
113-10-4513	09/30/2020	1374	Mr. Md. Jabir Hossain	0.00	1,486.00
113-10-4513	10/31/2020	2426	Mr. Md. Jabir Hossain	0.00	2,970.00
113-10-4513	11/30/2020	144	Mr. Md. Jabir Hossain	0.00	2,970.00
<b>113-10-4513</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,891.00</b>
113-10-4515	01/30/2020	49	Mr. Md. Shaoun Hossain	0.00	2,970.00
113-10-4515	02/29/2020	904	Mr. Md. Shaoun Hossain	0.00	2,970.00
113-10-4515	03/25/2020	393	Mr. Md. Shaoun Hossain	0.00	2,970.00
113-10-4515	04/30/2020	838	Mr. Md. Shaoun Hossain	0.00	2,376.00
113-10-4515	05/31/2020	857	Mr. Md. Shaoun Hossain	0.00	2,376.00
113-10-4515	06/29/2020	300	Mr. Md. Shaoun Hossain	0.00	1,486.00
113-10-4515	06/30/2020	422	Mr. Md. Shaoun Hossain	0.00	3,307.00
113-10-4515	07/31/2020	452	Mr. Md. Shaoun Hossain	0.00	1,486.00
113-10-4515	08/31/2020	398	Mr. Md. Shaoun Hossain	0.00	1,486.00
113-10-4515	09/30/2020	1378	Mr. Md. Shaoun Hossain	0.00	1,486.00
113-10-4515	10/31/2020	2430	Mr. Md. Shaoun Hossain	0.00	2,970.00
113-10-4515	11/30/2020	148	Mr. Md. Shaoun Hossain	0.00	2,970.00
<b>113-10-4515</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,853.00</b>
114-10-3696	01/30/2020	64	Md. Rajib Miah	0.00	3,266.00
114-10-3696	02/29/2020	919	Md. Rajib Miah	0.00	3,266.00
114-10-3696	03/25/2020	408	Md. Rajib Miah	0.00	3,266.00
114-10-3696	04/30/2020	854	Md. Rajib Miah	0.00	2,614.00
114-10-3696	05/31/2020	882	Md. Rajib Miah	0.00	2,614.00

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Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
114-10-3696	06/29/2020	315	Md. Rajib Miah	0.00	1,634.00
114-10-3696	06/30/2020	1174	Md. Rajib Miah	0.00	8,146.00
114-10-3696	07/31/2020	467	Md. Rajib Miah	0.00	1,634.00
114-10-3696	08/31/2020	413	Md. Rajib Miah	0.00	1,634.00
114-10-3696	09/30/2020	1393	Md. Rajib Miah	0.00	1,634.00
114-10-3696	10/31/2020	2445	Md. Rajib Miah	0.00	3,266.00
114-10-3696	11/30/2020	163	Md. Rajib Miah	0.00	3,266.00
<b>114-10-3696</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,240.00</b>
114-10-3698	01/30/2020	857	Kazi Raihana Akter	0.00	3,564.00
114-10-3698	02/29/2020	1692	Kazi Raihana Akter	0.00	3,564.00
114-10-3698	03/25/2020	2739	Kazi Raihana Akter	0.00	3,564.00
114-10-3698	04/30/2020	1918	Kazi Raihana Akter	0.00	2,852.00
114-10-3698	05/31/2020	2276	Kazi Raihana Akter	0.00	2,852.00
114-10-3698	06/29/2020	2086	Kazi Raihana Akter	0.00	1,782.00
114-10-3698	06/30/2020	1175	Kazi Raihana Akter	0.00	9,315.00
114-10-3698	07/31/2020	2367	Kazi Raihana Akter	0.00	1,782.00
114-10-3698	08/31/2020	1587	Kazi Raihana Akter	0.00	1,782.00
114-10-3698	09/30/2020	989	Kazi Raihana Akter	0.00	1,782.00
114-10-3698	10/31/2020	1172	Kazi Raihana Akter	0.00	3,564.00
114-10-3698	11/30/2020	162	Kazi Raihana Akter	0.00	3,564.00
<b>114-10-3698</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,967.00</b>
114-10-3837	01/30/2020	1685	Mr. Md. Osman	0.00	2,268.00
114-10-3837	02/29/2020	1646	Mr. Md. Osman	0.00	2,268.00
114-10-3837	03/25/2020	621	Mr. Md. Osman	0.00	2,268.00
114-10-3837	04/30/2020	1121	Mr. Md. Osman	0.00	1,814.00
114-10-3837	05/31/2020	1255	Mr. Md. Osman	0.00	1,814.00
114-10-3837	06/29/2020	603	Mr. Md. Osman	0.00	1,134.00
114-10-3837	06/30/2020	1276	Mr. Md. Osman	0.00	6,541.00
114-10-3837	07/31/2020	665	Mr. Md. Osman	0.00	1,216.00
114-10-3837	08/31/2020	697	Mr. Md. Osman	0.00	1,216.00
114-10-3837	09/30/2020	1594	Mr. Md. Osman	0.00	1,216.00
114-10-3837	10/31/2020	2653	Mr. Md. Osman	0.00	2,430.00
114-10-3837	11/30/2020	68	Mr. Md. Osman	0.00	2,430.00
<b>114-10-3837</b>			<b>Sub Total</b>	<b>0.00</b>	<b>26,615.00</b>
114-10-3933	01/30/2020	65	Mr. Firoz Mahmud	0.00	3,266.00
114-10-3933	02/29/2020	920	Mr. Firoz Mahmud	0.00	3,154.00
114-10-3933	03/25/2020	409	Mr. Firoz Mahmud	0.00	2,846.00
114-10-3933	04/30/2020	855	Mr. Firoz Mahmud	0.00	2,614.00
114-10-3933	05/31/2020	886	Mr. Firoz Mahmud	0.00	2,614.00
114-10-3933	06/29/2020	316	Mr. Firoz Mahmud	0.00	1,634.00
114-10-3933	06/30/2020	1369	Mr. Firoz Mahmud	0.00	7,479.00
114-10-3933	07/31/2020	468	Mr. Firoz Mahmud	0.00	1,634.00
114-10-3933	08/31/2020	415	Mr. Firoz Mahmud	0.00	1,634.00
114-10-3933	09/30/2020	1395	Mr. Firoz Mahmud	0.00	1,634.00
114-10-3933	10/31/2020	2446	Mr. Firoz Mahmud	0.00	3,266.00
114-10-3933	11/30/2020	164	Mr. Firoz Mahmud	0.00	3,266.00
<b>114-10-3933</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,041.00</b>
114-10-4260	01/30/2020	1668	Mr. Md. Jahangir Alam	0.00	2,970.00
114-10-4260	02/29/2020	1624	Mr. Md. Jahangir Alam	0.00	2,970.00
114-10-4260	03/25/2020	604	Mr. Md. Jahangir Alam	0.00	2,970.00
114-10-4260	04/30/2020	1104	Mr. Md. Jahangir Alam	0.00	2,376.00
114-10-4260	05/31/2020	1211	Mr. Md. Jahangir Alam	0.00	2,376.00
114-10-4260	06/29/2020	577	Mr. Md. Jahangir Alam	0.00	1,486.00
114-10-4260	06/30/2020	2720	Mr. Md. Jahangir Alam	0.00	4,635.00
114-10-4260	07/31/2020	648	Mr. Md. Jahangir Alam	0.00	1,486.00
114-10-4260	08/31/2020	597	Mr. Md. Jahangir Alam	0.00	1,486.00
114-10-4260	09/30/2020	1576	Mr. Md. Jahangir Alam	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
114-10-4260	10/31/2020	2636	Mr. Md. Jahangir Alam	0.00	2,970.00
114-10-4260	11/30/2020	51	Mr. Md. Jahangir Alam	0.00	2,970.00
<b>114-10-4260</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,181.00</b>
114-10-4382	01/30/2020	1619	Mr. Uttam Chandra Bhounmik	0.00	3,446.00
114-10-4382	02/29/2020	1555	Mr. Uttam Chandra Bhounmik	0.00	3,446.00
114-10-4382	03/25/2020	548	Mr. Uttam Chandra Bhounmik	0.00	3,446.00
114-10-4382	04/30/2020	987	Mr. Uttam Chandra Bhounmik	0.00	2,756.00
114-10-4382	05/31/2020	1148	Mr. Uttam Chandra Bhounmik	0.00	2,756.00
114-10-4382	06/29/2020	539	Mr. Uttam Chandra Bhounmik	0.00	1,722.00
114-10-4382	06/30/2020	2795	Mr. Uttam Chandra Bhounmik	0.00	4,091.00
114-10-4382	07/31/2020	596	Mr. Uttam Chandra Bhounmik	0.00	1,722.00
114-10-4382	08/31/2020	544	Mr. Uttam Chandra Bhounmik	0.00	1,722.00
114-10-4382	09/30/2020	1523	Mr. Uttam Chandra Bhounmik	0.00	1,722.00
114-10-4382	10/31/2020	2582	Mr. Uttam Chandra Bhounmik	0.00	3,446.00
114-10-4382	11/30/2020	314	Mr. Uttam Chandra Bhounmik	0.00	3,446.00
<b>114-10-4382</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,721.00</b>
114-10-4465	01/30/2020	60	Ms. Azizunnahar Akhi	0.00	3,208.00
114-10-4465	02/29/2020	915	Ms. Azizunnahar Akhi	0.00	3,208.00
114-10-4465	03/25/2020	404	Ms. Azizunnahar Akhi	0.00	3,208.00
114-10-4465	04/30/2020	850	Ms. Azizunnahar Akhi	0.00	2,566.00
114-10-4465	05/31/2020	868	Ms. Azizunnahar Akhi	0.00	2,566.00
114-10-4465	06/29/2020	311	Ms. Azizunnahar Akhi	0.00	1,604.00
114-10-4465	06/30/2020	383	Ms. Azizunnahar Akhi	0.00	3,665.00
114-10-4465	07/31/2020	463	Ms. Azizunnahar Akhi	0.00	1,604.00
114-10-4465	08/31/2020	409	Ms. Azizunnahar Akhi	0.00	1,604.00
114-10-4465	09/30/2020	1389	Ms. Azizunnahar Akhi	0.00	1,604.00
114-10-4465	10/31/2020	2441	Ms. Azizunnahar Akhi	0.00	3,208.00
114-10-4465	11/30/2020	159	Ms. Azizunnahar Akhi	0.00	3,208.00
<b>114-10-4465</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,253.00</b>
114-10-4469	01/30/2020	68	Mr. Md. Limon Hossain	0.00	2,970.00
114-10-4469	02/29/2020	923	Mr. Md. Limon Hossain	0.00	2,970.00
114-10-4469	03/25/2020	412	Mr. Md. Limon Hossain	0.00	2,970.00
114-10-4469	04/30/2020	858	Mr. Md. Limon Hossain	0.00	2,376.00
114-10-4469	05/31/2020	889	Mr. Md. Limon Hossain	0.00	2,376.00
114-10-4469	06/29/2020	319	Mr. Md. Limon Hossain	0.00	1,486.00
114-10-4469	06/30/2020	386	Mr. Md. Limon Hossain	0.00	3,514.00
114-10-4469	07/31/2020	471	Mr. Md. Limon Hossain	0.00	1,604.00
114-10-4469	08/31/2020	418	Mr. Md. Limon Hossain	0.00	1,604.00
114-10-4469	09/30/2020	1398	Mr. Md. Limon Hossain	0.00	1,604.00
114-10-4469	10/31/2020	2450	Mr. Md. Limon Hossain	0.00	3,208.00
114-10-4469	11/30/2020	168	Mr. Md. Limon Hossain	0.00	3,208.00
<b>114-10-4469</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,890.00</b>
114-10-4635	01/30/2020	67	Mr. Md. Jahirul Islam	0.00	2,970.00
114-10-4635	02/29/2020	922	Mr. Md. Jahirul Islam	0.00	2,970.00
114-10-4635	03/25/2020	411	Mr. Md. Jahirul Islam	0.00	2,970.00
114-10-4635	04/30/2020	857	Mr. Md. Jahirul Islam	0.00	2,376.00
114-10-4635	05/31/2020	888	Mr. Md. Jahirul Islam	0.00	2,376.00
114-10-4635	06/29/2020	318	Mr. Md. Jahirul Islam	0.00	1,486.00
114-10-4635	06/30/2020	522	Mr. Md. Jahirul Islam	0.00	2,406.00
114-10-4635	07/31/2020	470	Mr. Md. Jahirul Islam	0.00	1,486.00
114-10-4635	08/31/2020	414	Mr. Md. Jahirul Islam	0.00	1,486.00
114-10-4635	09/30/2020	1394	Mr. Md. Jahirul Islam	0.00	1,486.00
114-10-4635	10/31/2020	2448	Mr. Md. Jahirul Islam	0.00	2,970.00
114-10-4635	11/30/2020	166	Mr. Md. Jahirul Islam	0.00	2,970.00
<b>114-10-4635</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,952.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
114-10-4767	06/29/2020	323	Mr. Nimuzzaman Rahim	0.00	1,486.00
114-10-4767	06/30/2020	634	Mr. Nimuzzaman Rahim	0.00	10.00
114-10-4767	07/31/2020	473	Mr. Nimuzzaman Rahim	0.00	1,486.00
114-10-4767	08/31/2020	417	Mr. Nimuzzaman Rahim	0.00	1,486.00
114-10-4767	09/30/2020	1397	Mr. Nimuzzaman Rahim	0.00	1,486.00
114-10-4767	10/31/2020	2449	Mr. Nimuzzaman Rahim	0.00	2,970.00
114-10-4767	11/30/2020	167	Mr. Nimuzzaman Rahim	0.00	2,970.00
<b>114-10-4767</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,894.00</b>
115-10-3910	01/30/2020	82	Md. Bokul Ali	0.00	3,326.00
115-10-3910	02/29/2020	937	Md. Bokul Ali	0.00	3,326.00
115-10-3910	03/25/2020	429	Md. Bokul Ali	0.00	3,326.00
115-10-3910	04/30/2020	875	Md. Bokul Ali	0.00	2,660.00
115-10-3910	05/31/2020	909	Md. Bokul Ali	0.00	2,660.00
115-10-3910	06/29/2020	335	Md. Bokul Ali	0.00	1,664.00
115-10-3910	06/30/2020	1354	Md. Bokul Ali	0.00	8,034.00
115-10-3910	07/31/2020	487	Md. Bokul Ali	0.00	1,664.00
115-10-3910	08/31/2020	433	Md. Bokul Ali	0.00	1,664.00
115-10-3910	09/30/2020	1413	Md. Bokul Ali	0.00	1,664.00
115-10-3910	10/31/2020	2466	Md. Bokul Ali	0.00	3,326.00
115-10-3910	11/30/2020	187	Md. Bokul Ali	0.00	3,326.00
<b>115-10-3910</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,640.00</b>
115-10-4324	01/30/2020	84	Mr. Md. Kauser Ali	0.00	3,446.00
115-10-4324	02/29/2020	939	Mr. Md. Kauser Ali	0.00	3,446.00
115-10-4324	03/25/2020	431	Mr. Md. Kauser Ali	0.00	3,446.00
115-10-4324	04/30/2020	877	Mr. Md. Kauser Ali	0.00	2,756.00
115-10-4324	05/31/2020	905	Mr. Md. Kauser Ali	0.00	2,756.00
115-10-4324	06/29/2020	337	Mr. Md. Kauser Ali	0.00	1,722.00
115-10-4324	06/30/2020	2864	Mr. Md. Kauser Ali	0.00	4,404.00
115-10-4324	07/31/2020	489	Mr. Md. Kauser Ali	0.00	1,722.00
115-10-4324	08/31/2020	435	Mr. Md. Kauser Ali	0.00	1,722.00
115-10-4324	09/30/2020	1415	Mr. Md. Kauser Ali	0.00	1,722.00
115-10-4324	10/31/2020	2468	Mr. Md. Kauser Ali	0.00	3,446.00
115-10-4324	11/30/2020	189	Mr. Md. Kauser Ali	0.00	3,446.00
<b>115-10-4324</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,034.00</b>
116-10-3855	01/30/2020	97	Mr. Md. Abdul Malek	0.00	3,268.00
116-10-3855	02/29/2020	1077	Mr. Md. Abdul Malek	0.00	3,268.00
116-10-3855	03/25/2020	444	Mr. Md. Abdul Malek	0.00	3,268.00
116-10-3855	04/30/2020	964	Mr. Md. Abdul Malek	0.00	2,618.00
116-10-3855	05/31/2020	971	Mr. Md. Abdul Malek	0.00	2,618.00
116-10-3855	06/29/2020	468	Mr. Md. Abdul Malek	0.00	1,634.00
116-10-3855	06/30/2020	1288	Mr. Md. Abdul Malek	0.00	7,573.00
116-10-3855	07/31/2020	503	Mr. Md. Abdul Malek	0.00	1,634.00
116-10-3855	08/31/2020	449	Mr. Md. Abdul Malek	0.00	1,634.00
116-10-3855	09/30/2020	1429	Mr. Md. Abdul Malek	0.00	1,634.00
116-10-3855	10/31/2020	2482	Mr. Md. Abdul Malek	0.00	3,268.00
116-10-3855	11/30/2020	27	Mr. Md. Abdul Malek	0.00	3,268.00
<b>116-10-3855</b>			<b>Sub Total</b>	<b>0.00</b>	<b>35,685.00</b>
116-10-4167	01/30/2020	100	Mr. Md. Korban Ali	0.00	2,970.00
116-10-4167	02/29/2020	1080	Mr. Md. Korban Ali	0.00	2,970.00
116-10-4167	03/25/2020	447	Mr. Md. Korban Ali	0.00	2,970.00
116-10-4167	04/30/2020	967	Mr. Md. Korban Ali	0.00	2,376.00
116-10-4167	05/31/2020	974	Mr. Md. Korban Ali	0.00	2,376.00
116-10-4167	06/29/2020	471	Mr. Md. Korban Ali	0.00	1,486.00
116-10-4167	06/30/2020	1880	Mr. Md. Korban Ali	0.00	4,904.00
116-10-4167	07/31/2020	505	Mr. Md. Korban Ali	0.00	1,486.00
116-10-4167	08/31/2020	451	Mr. Md. Korban Ali	0.00	240.00
116-10-4167	09/30/2020	1431	Mr. Md. Korban Ali	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
116-10-4167	10/31/2020	2484	Mr. Md. Korban Ali	0.00	2,970.00
116-10-4167	11/30/2020	30	Mr. Md. Korban Ali	0.00	2,970.00
<b>116-10-4167</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,204.00</b>
116-10-4464	01/30/2020	102	Mr. Md. Zaman Uddin Shah	0.00	3,208.00
116-10-4464	02/29/2020	1082	Mr. Md. Zaman Uddin Shah	0.00	3,208.00
116-10-4464	03/25/2020	450	Mr. Md. Zaman Uddin Shah	0.00	3,208.00
116-10-4464	04/30/2020	970	Mr. Md. Zaman Uddin Shah	0.00	2,566.00
116-10-4464	05/31/2020	977	Mr. Md. Zaman Uddin Shah	0.00	2,566.00
116-10-4464	06/29/2020	474	Mr. Md. Zaman Uddin Shah	0.00	1,604.00
116-10-4464	06/30/2020	382	Mr. Md. Zaman Uddin Shah	0.00	3,703.00
116-10-4464	07/31/2020	508	Mr. Md. Zaman Uddin Shah	0.00	1,722.00
116-10-4464	08/31/2020	454	Mr. Md. Zaman Uddin Shah	0.00	1,722.00
116-10-4464	09/30/2020	1434	Mr. Md. Zaman Uddin Shah	0.00	1,722.00
116-10-4464	10/31/2020	2487	Mr. Md. Zaman Uddin Shah	0.00	3,446.00
116-10-4464	11/30/2020	33	Mr. Md. Zaman Uddin Shah	0.00	3,446.00
<b>116-10-4464</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,121.00</b>
116-10-4760	03/25/2020	449	Mr. Md. Omar Ali	0.00	4,404.00
116-10-4760	04/30/2020	969	Mr. Md. Omar Ali	0.00	2,376.00
116-10-4760	05/31/2020	976	Mr. Md. Omar Ali	0.00	2,376.00
116-10-4760	06/29/2020	473	Mr. Md. Omar Ali	0.00	1,486.00
116-10-4760	06/30/2020	630	Mr. Md. Omar Ali	0.00	206.00
116-10-4760	07/31/2020	507	Mr. Md. Omar Ali	0.00	1,486.00
116-10-4760	08/31/2020	453	Mr. Md. Omar Ali	0.00	1,486.00
116-10-4760	09/30/2020	1433	Mr. Md. Omar Ali	0.00	1,486.00
116-10-4760	10/31/2020	2486	Mr. Md. Omar Ali	0.00	2,970.00
116-10-4760	11/30/2020	32	Mr. Md. Omar Ali	0.00	2,970.00
<b>116-10-4760</b>			<b>Sub Total</b>	<b>0.00</b>	<b>21,246.00</b>
116-10-4815	06/29/2020	477	Mr. Athowar	0.00	2,160.00
116-10-4815	06/30/2020	650	Mr. Athowar	0.00	14.00
116-10-4815	07/31/2020	495	Mr. Athowar	0.00	2,160.00
116-10-4815	08/31/2020	441	Mr. Athowar	0.00	2,160.00
116-10-4815	09/30/2020	1421	Mr. Athowar	0.00	2,160.00
116-10-4815	10/31/2020	2474	Mr. Athowar	0.00	4,320.00
116-10-4815	11/30/2020	20	Mr. Athowar	0.00	4,320.00
<b>116-10-4815</b>			<b>Sub Total</b>	<b>0.00</b>	<b>17,294.00</b>
117-10-3713	01/30/2020	116	Sazia Akter	0.00	3,564.00
117-10-3713	02/29/2020	1429	Sazia Akter	0.00	3,564.00
117-10-3713	03/25/2020	464	Sazia Akter	0.00	3,564.00
117-10-3713	04/30/2020	892	Sazia Akter	0.00	2,852.00
117-10-3713	05/31/2020	1003	Sazia Akter	0.00	2,852.00
117-10-3713	06/29/2020	352	Sazia Akter	0.00	1,782.00
117-10-3713	06/30/2020	1187	Sazia Akter	0.00	9,259.00
117-10-3713	07/31/2020	522	Sazia Akter	0.00	1,782.00
117-10-3713	08/31/2020	468	Sazia Akter	0.00	1,782.00
117-10-3713	09/30/2020	1448	Sazia Akter	0.00	1,782.00
117-10-3713	10/31/2020	2502	Sazia Akter	0.00	3,564.00
117-10-3713	11/30/2020	92	Sazia Akter	0.00	3,564.00
<b>117-10-3713</b>			<b>Sub Total</b>	<b>0.00</b>	<b>39,911.00</b>
117-10-4007	01/30/2020	118	Mr. Md. Tuhin Kazi	0.00	3,504.00
117-10-4007	02/29/2020	1431	Mr. Md. Tuhin Kazi	0.00	3,504.00
117-10-4007	03/25/2020	467	Mr. Md. Tuhin Kazi	0.00	3,504.00
117-10-4007	04/30/2020	894	Mr. Md. Tuhin Kazi	0.00	2,804.00
117-10-4007	05/31/2020	1005	Mr. Md. Tuhin Kazi	0.00	2,804.00
117-10-4007	06/29/2020	354	Mr. Md. Tuhin Kazi	0.00	1,752.00
117-10-4007	06/30/2020	1446	Mr. Md. Tuhin Kazi	0.00	7,255.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
117-10-4007	07/31/2020	524	Mr. Md. Tuhin Kazi	0.00	1,752.00
117-10-4007	08/31/2020	470	Mr. Md. Tuhin Kazi	0.00	1,752.00
117-10-4007	09/30/2020	1450	Mr. Md. Tuhin Kazi	0.00	1,752.00
117-10-4007	10/31/2020	2504	Mr. Md. Tuhin Kazi	0.00	3,504.00
117-10-4007	11/30/2020	94	Mr. Md. Tuhin Kazi	0.00	3,504.00
<b>117-10-4007</b>			<b>Sub Total</b>	<b>0.00</b>	<b>37,391.00</b>
117-10-4028	01/30/2020	119	Mr. Md. Shahidul Islam	0.00	3,504.00
117-10-4028	02/29/2020	1432	Mr. Md. Shahidul Islam	0.00	3,504.00
117-10-4028	03/25/2020	468	Mr. Md. Shahidul Islam	0.00	3,504.00
117-10-4028	04/30/2020	895	Mr. Md. Shahidul Islam	0.00	2,804.00
117-10-4028	05/31/2020	1006	Mr. Md. Shahidul Islam	0.00	2,804.00
117-10-4028	06/29/2020	355	Mr. Md. Shahidul Islam	0.00	1,752.00
117-10-4028	06/30/2020	1736	Mr. Md. Shahidul Islam	0.00	6,779.00
117-10-4028	07/31/2020	525	Mr. Md. Shahidul Islam	0.00	1,752.00
117-10-4028	08/31/2020	471	Mr. Md. Shahidul Islam	0.00	1,752.00
117-10-4028	09/30/2020	1451	Mr. Md. Shahidul Islam	0.00	1,752.00
117-10-4028	10/31/2020	2505	Mr. Md. Shahidul Islam	0.00	3,504.00
117-10-4028	11/30/2020	95	Mr. Md. Shahidul Islam	0.00	3,504.00
<b>117-10-4028</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,915.00</b>
117-10-4106	01/30/2020	120	Mr. Palash Chandra Ray	0.00	3,030.00
117-10-4106	02/29/2020	1433	Mr. Palash Chandra Ray	0.00	3,030.00
117-10-4106	03/25/2020	469	Mr. Palash Chandra Ray	0.00	3,030.00
117-10-4106	04/30/2020	896	Mr. Palash Chandra Ray	0.00	2,424.00
117-10-4106	05/31/2020	1007	Mr. Palash Chandra Ray	0.00	2,424.00
117-10-4106	06/29/2020	356	Mr. Palash Chandra Ray	0.00	1,514.00
117-10-4106	06/30/2020	1792	Mr. Palash Chandra Ray	0.00	5,614.00
117-10-4106	07/31/2020	526	Mr. Palash Chandra Ray	0.00	1,634.00
117-10-4106	08/31/2020	472	Mr. Palash Chandra Ray	0.00	1,634.00
117-10-4106	09/30/2020	1452	Mr. Palash Chandra Ray	0.00	1,634.00
117-10-4106	10/31/2020	2506	Mr. Palash Chandra Ray	0.00	3,268.00
117-10-4106	11/30/2020	96	Mr. Palash Chandra Ray	0.00	3,268.00
<b>117-10-4106</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,504.00</b>
118-10-4279	01/30/2020	136	Mr. Md. Firoz Hossan	0.00	2,970.00
118-10-4279	02/29/2020	1450	Mr. Md. Firoz Hossan	0.00	2,970.00
118-10-4279	03/25/2020	487	Mr. Md. Firoz Hossan	0.00	2,970.00
118-10-4279	04/30/2020	911	Mr. Md. Firoz Hossan	0.00	2,376.00
118-10-4279	05/31/2020	1035	Mr. Md. Firoz Hossan	0.00	2,376.00
118-10-4279	06/29/2020	371	Mr. Md. Firoz Hossan	0.00	1,484.00
118-10-4279	06/30/2020	2886	Mr. Md. Firoz Hossan	0.00	4,500.00
118-10-4279	07/31/2020	541	Mr. Md. Firoz Hossan	0.00	1,484.00
118-10-4279	08/31/2020	487	Mr. Md. Firoz Hossan	0.00	1,484.00
118-10-4279	09/30/2020	1467	Mr. Md. Firoz Hossan	0.00	1,484.00
118-10-4279	10/31/2020	2521	Mr. Md. Firoz Hossan	0.00	2,970.00
118-10-4279	11/30/2020	111	Mr. Md. Firoz Hossan	0.00	2,970.00
<b>118-10-4279</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,038.00</b>
118-10-4558	01/30/2020	137	Mr. Md. Izazuddin Moral	0.00	3,208.00
118-10-4558	02/29/2020	1451	Mr. Md. Izazuddin Moral	0.00	3,208.00
118-10-4558	03/25/2020	488	Mr. Md. Izazuddin Moral	0.00	3,208.00
118-10-4558	04/30/2020	912	Mr. Md. Izazuddin Moral	0.00	2,566.00
118-10-4558	05/31/2020	1036	Mr. Md. Izazuddin Moral	0.00	2,566.00
118-10-4558	06/29/2020	372	Mr. Md. Izazuddin Moral	0.00	1,604.00
118-10-4558	06/30/2020	460	Mr. Md. Izazuddin Moral	0.00	3,157.00
118-10-4558	07/31/2020	542	Mr. Md. Izazuddin Moral	0.00	1,604.00
118-10-4558	08/31/2020	488	Mr. Md. Izazuddin Moral	0.00	1,604.00
118-10-4558	09/30/2020	1468	Mr. Md. Izazuddin Moral	0.00	1,604.00
118-10-4558	10/31/2020	2522	Mr. Md. Izazuddin Moral	0.00	3,208.00
118-10-4558	11/30/2020	112	Mr. Md. Izazuddin Moral	0.00	3,208.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>118-10-4558</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,745.00</b>
118-10-4606	01/30/2020	138	Mr. Md. Shakil Mahmud	0.00	2,970.00
118-10-4606	02/29/2020	1452	Mr. Md. Shakil Mahmud	0.00	2,970.00
118-10-4606	03/25/2020	489	Mr. Md. Shakil Mahmud	0.00	2,970.00
118-10-4606	04/30/2020	913	Mr. Md. Shakil Mahmud	0.00	2,376.00
118-10-4606	05/31/2020	1037	Mr. Md. Shakil Mahmud	0.00	2,376.00
118-10-4606	06/29/2020	373	Mr. Md. Shakil Mahmud	0.00	1,486.00
118-10-4606	06/30/2020	499	Mr. Md. Shakil Mahmud	0.00	2,522.00
118-10-4606	07/31/2020	543	Mr. Md. Shakil Mahmud	0.00	1,486.00
118-10-4606	08/31/2020	489	Mr. Md. Shakil Mahmud	0.00	1,486.00
118-10-4606	09/30/2020	1469	Mr. Md. Shakil Mahmud	0.00	1,486.00
118-10-4606	10/31/2020	2523	Mr. Md. Shakil Mahmud	0.00	2,970.00
118-10-4606	11/30/2020	113	Mr. Md. Shakil Mahmud	0.00	2,970.00
<b>118-10-4606</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,068.00</b>
119-10-3891	01/30/2020	154	Mr. Ripon Mia	0.00	2,970.00
119-10-3891	02/29/2020	1468	Mr. Ripon Mia	0.00	2,970.00
119-10-3891	03/25/2020	505	Mr. Ripon Mia	0.00	2,970.00
119-10-3891	04/30/2020	931	Mr. Ripon Mia	0.00	2,376.00
119-10-3891	05/31/2020	1053	Mr. Ripon Mia	0.00	2,376.00
119-10-3891	06/29/2020	390	Mr. Ripon Mia	0.00	1,486.00
119-10-3891	06/30/2020	1315	Mr. Ripon Mia	0.00	7,383.00
119-10-3891	07/31/2020	559	Mr. Ripon Mia	0.00	1,486.00
119-10-3891	08/31/2020	505	Mr. Ripon Mia	0.00	1,486.00
119-10-3891	09/30/2020	1485	Mr. Ripon Mia	0.00	1,486.00
119-10-3891	10/31/2020	2540	Mr. Ripon Mia	0.00	2,970.00
119-10-3891	11/30/2020	128	Mr. Ripon Mia	0.00	2,970.00
<b>119-10-3891</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,929.00</b>
119-10-4102	01/30/2020	155	Mr. Jhalok Sarker	0.00	2,970.00
119-10-4102	02/29/2020	1469	Mr. Jhalok Sarker	0.00	2,970.00
119-10-4102	03/25/2020	506	Mr. Jhalok Sarker	0.00	2,970.00
119-10-4102	04/30/2020	932	Mr. Jhalok Sarker	0.00	2,376.00
119-10-4102	05/31/2020	1054	Mr. Jhalok Sarker	0.00	2,376.00
119-10-4102	06/29/2020	391	Mr. Jhalok Sarker	0.00	1,486.00
119-10-4102	06/30/2020	1789	Mr. Jhalok Sarker	0.00	5,599.00
119-10-4102	07/31/2020	560	Mr. Jhalok Sarker	0.00	1,486.00
119-10-4102	08/31/2020	506	Mr. Jhalok Sarker	0.00	1,486.00
119-10-4102	09/30/2020	1486	Mr. Jhalok Sarker	0.00	1,486.00
119-10-4102	10/31/2020	2541	Mr. Jhalok Sarker	0.00	2,970.00
119-10-4102	11/30/2020	129	Mr. Jhalok Sarker	0.00	2,970.00
<b>119-10-4102</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,145.00</b>
119-10-4404	01/30/2020	2086	Mr. Pulak Chandra Das	0.00	2,970.00
119-10-4404	02/29/2020	2302	Mr. Pulak Chandra Das	0.00	2,970.00
119-10-4404	03/25/2020	1089	Mr. Pulak Chandra Das	0.00	2,970.00
119-10-4404	04/30/2020	2431	Mr. Pulak Chandra Das	0.00	2,376.00
119-10-4404	05/31/2020	133	Mr. Pulak Chandra Das	0.00	2,376.00
119-10-4404	06/29/2020	1461	Mr. Pulak Chandra Das	0.00	1,486.00
119-10-4404	06/30/2020	2814	Mr. Pulak Chandra Das	0.00	3,625.00
119-10-4404	07/31/2020	1139	Mr. Pulak Chandra Das	0.00	1,486.00
119-10-4404	08/31/2020	4891	Mr. Pulak Chandra Das	0.00	1,486.00
119-10-4404	09/30/2020	2531	Mr. Pulak Chandra Das	0.00	1,486.00
119-10-4404	10/31/2020	3577	Mr. Pulak Chandra Das	0.00	2,970.00
119-10-4404	11/30/2020	13	Mr. Pulak Chandra Das	0.00	2,970.00
<b>119-10-4404</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,171.00</b>
119-10-4680	01/30/2020	156	Mr. Md. Rezaul Karim	0.00	2,970.00
119-10-4680	02/29/2020	1470	Mr. Md. Rezaul Karim	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
119-10-4680	03/25/2020	507	Mr. Md. Rezaul Karim	0.00	2,970.00
119-10-4680	04/30/2020	933	Mr. Md. Rezaul Karim	0.00	2,376.00
119-10-4680	05/31/2020	1055	Mr. Md. Rezaul Karim	0.00	2,376.00
119-10-4680	06/29/2020	392	Mr. Md. Rezaul Karim	0.00	1,486.00
119-10-4680	06/30/2020	567	Mr. Md. Rezaul Karim	0.00	1,766.00
119-10-4680	07/31/2020	561	Mr. Md. Rezaul Karim	0.00	1,486.00
119-10-4680	08/31/2020	507	Mr. Md. Rezaul Karim	0.00	1,486.00
119-10-4680	09/30/2020	1487	Mr. Md. Rezaul Karim	0.00	1,486.00
119-10-4680	10/31/2020	2542	Mr. Md. Rezaul Karim	0.00	2,970.00
119-10-4680	11/30/2020	130	Mr. Md. Rezaul Karim	0.00	2,970.00
<b>119-10-4680</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,312.00</b>
119-10-4915	08/31/2020	510	Mr. Fisal Mahammad	0.00	1,486.00
119-10-4915	09/30/2020	1488	Mr. Fisal Mahammad	0.00	1,486.00
119-10-4915	10/31/2020	2543	Mr. Fisal Mahammad	0.00	2,970.00
119-10-4915	11/30/2020	131	Mr. Fisal Mahammad	0.00	2,970.00
<b>119-10-4915</b>			<b>Sub Total</b>	<b>0.00</b>	<b>8,912.00</b>
120-10-4121	01/30/2020	171	Mr. Md. Shahhadat Hossain	0.00	3,268.00
120-10-4121	02/29/2020	1490	Mr. Md. Shahhadat Hossain	0.00	3,268.00
120-10-4121	03/25/2020	524	Mr. Md. Shahhadat Hossain	0.00	3,268.00
120-10-4121	04/30/2020	949	Mr. Md. Shahhadat Hossain	0.00	2,614.00
120-10-4121	05/31/2020	1114	Mr. Md. Shahhadat Hossain	0.00	2,614.00
120-10-4121	06/29/2020	407	Mr. Md. Shahhadat Hossain	0.00	1,634.00
120-10-4121	06/30/2020	1820	Mr. Md. Shahhadat Hossain	0.00	5,442.00
120-10-4121	07/31/2020	576	Mr. Md. Shahhadat Hossain	0.00	1,752.00
120-10-4121	08/31/2020	524	Mr. Md. Shahhadat Hossain	0.00	1,752.00
120-10-4121	09/30/2020	1503	Mr. Md. Shahhadat Hossain	0.00	1,752.00
120-10-4121	10/31/2020	2561	Mr. Md. Shahhadat Hossain	0.00	3,504.00
120-10-4121	11/30/2020	146	Mr. Md. Shahhadat Hossain	0.00	3,504.00
<b>120-10-4121</b>			<b>Sub Total</b>	<b>0.00</b>	<b>34,372.00</b>
120-10-4370	01/30/2020	173	Mr. Md. Arshadul Alom	0.00	3,446.00
120-10-4370	02/29/2020	1492	Mr. Md. Arshadul Alom	0.00	3,446.00
120-10-4370	03/25/2020	526	Mr. Md. Arshadul Alom	0.00	3,446.00
120-10-4370	04/30/2020	951	Mr. Md. Arshadul Alom	0.00	2,756.00
120-10-4370	05/31/2020	1116	Mr. Md. Arshadul Alom	0.00	2,756.00
120-10-4370	06/29/2020	409	Mr. Md. Arshadul Alom	0.00	1,722.00
120-10-4370	06/30/2020	2844	Mr. Md. Arshadul Alom	0.00	4,282.00
120-10-4370	07/31/2020	578	Mr. Md. Arshadul Alom	0.00	1,722.00
120-10-4370	08/31/2020	526	Mr. Md. Arshadul Alom	0.00	1,722.00
120-10-4370	09/30/2020	1505	Mr. Md. Arshadul Alom	0.00	1,722.00
120-10-4370	10/31/2020	2563	Mr. Md. Arshadul Alom	0.00	3,446.00
120-10-4370	11/30/2020	148	Mr. Md. Arshadul Alom	0.00	3,446.00
<b>120-10-4370</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,912.00</b>
121-10-4089	01/30/2020	1617	Mr. Alok Gupto	0.00	3,208.00
121-10-4089	02/29/2020	1552	Mr. Alok Gupto	0.00	3,208.00
121-10-4089	03/25/2020	544	Mr. Alok Gupto	0.00	3,208.00
121-10-4089	04/30/2020	985	Mr. Alok Gupto	0.00	2,566.00
121-10-4089	05/31/2020	1146	Mr. Alok Gupto	0.00	2,566.00
121-10-4089	06/29/2020	534	Mr. Alok Gupto	0.00	1,604.00
121-10-4089	06/30/2020	1777	Mr. Alok Gupto	0.00	5,019.00
121-10-4089	07/31/2020	594	Mr. Alok Gupto	0.00	1,722.00
121-10-4089	08/31/2020	542	Mr. Alok Gupto	0.00	1,722.00
121-10-4089	09/30/2020	1521	Mr. Alok Gupto	0.00	1,722.00
121-10-4089	10/31/2020	2580	Mr. Alok Gupto	0.00	3,446.00
121-10-4089	11/30/2020	312	Mr. Alok Gupto	0.00	3,446.00
<b>121-10-4089</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,437.00</b>



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
122-10-4232	01/30/2020	1634	Mr. Sukarna Biswas	0.00	3,208.00
122-10-4232	02/29/2020	1581	Mr. Sukarna Biswas	0.00	3,208.00
122-10-4232	03/25/2020	564	Mr. Sukarna Biswas	0.00	3,208.00
122-10-4232	04/30/2020	1002	Mr. Sukarna Biswas	0.00	2,566.00
122-10-4232	05/31/2020	1168	Mr. Sukarna Biswas	0.00	2,566.00
122-10-4232	06/29/2020	555	Mr. Sukarna Biswas	0.00	1,604.00
122-10-4232	06/30/2020	2696	Mr. Sukarna Biswas	0.00	4,583.00
122-10-4232	07/31/2020	611	Mr. Sukarna Biswas	0.00	1,604.00
122-10-4232	08/31/2020	559	Mr. Sukarna Biswas	0.00	1,604.00
122-10-4232	09/30/2020	1538	Mr. Sukarna Biswas	0.00	1,604.00
122-10-4232	10/31/2020	2598	Mr. Sukarna Biswas	0.00	3,208.00
122-10-4232	11/30/2020	369	Mr. Sukarna Biswas	0.00	3,208.00
<b>122-10-4232</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,171.00</b>
122-10-4340	01/30/2020	1624	Mosammat Sadia Afrin	0.00	3,646.00
122-10-4340	02/29/2020	1569	Mosammat Sadia Afrin	0.00	3,646.00
122-10-4340	03/25/2020	554	Mosammat Sadia Afrin	0.00	3,646.00
122-10-4340	04/30/2020	992	Mosammat Sadia Afrin	0.00	2,916.00
122-10-4340	05/31/2020	1158	Mosammat Sadia Afrin	0.00	2,916.00
122-10-4340	06/29/2020	545	Mosammat Sadia Afrin	0.00	1,822.00
122-10-4340	06/30/2020	2820	Mosammat Sadia Afrin	0.00	4,805.00
122-10-4340	07/31/2020	601	Mosammat Sadia Afrin	0.00	1,822.00
122-10-4340	08/31/2020	549	Mosammat Sadia Afrin	0.00	1,822.00
122-10-4340	09/30/2020	1528	Mosammat Sadia Afrin	0.00	1,822.00
122-10-4340	10/31/2020	2589	Mosammat Sadia Afrin	0.00	3,646.00
122-10-4340	11/30/2020	357	Mosammat Sadia Afrin	0.00	3,646.00
<b>122-10-4340</b>			<b>Sub Total</b>	<b>0.00</b>	<b>36,155.00</b>
122-10-4361	01/30/2020	1635	Mr. S. M. Ariful Islam	0.00	2,970.00
122-10-4361	02/29/2020	1582	Mr. S. M. Ariful Islam	0.00	2,970.00
122-10-4361	03/25/2020	565	Mr. S. M. Ariful Islam	0.00	2,970.00
122-10-4361	04/30/2020	1003	Mr. S. M. Ariful Islam	0.00	2,376.00
122-10-4361	05/31/2020	1169	Mr. S. M. Ariful Islam	0.00	2,376.00
122-10-4361	06/29/2020	556	Mr. S. M. Ariful Islam	0.00	1,484.00
122-10-4361	06/30/2020	2836	Mr. S. M. Ariful Islam	0.00	4,006.00
122-10-4361	07/31/2020	612	Mr. S. M. Ariful Islam	0.00	1,484.00
122-10-4361	08/31/2020	560	Mr. S. M. Ariful Islam	0.00	1,484.00
122-10-4361	09/30/2020	1539	Mr. S. M. Ariful Islam	0.00	1,484.00
122-10-4361	10/31/2020	2599	Mr. S. M. Ariful Islam	0.00	2,970.00
122-10-4361	11/30/2020	370	Mr. S. M. Ariful Islam	0.00	2,970.00
<b>122-10-4361</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,544.00</b>
122-10-4591	01/30/2020	1625	Ms. Sharmin Jahan	0.00	3,208.00
122-10-4591	02/29/2020	1570	Ms. Sharmin Jahan	0.00	3,208.00
122-10-4591	03/25/2020	555	Ms. Sharmin Jahan	0.00	3,208.00
122-10-4591	04/30/2020	993	Ms. Sharmin Jahan	0.00	2,566.00
122-10-4591	05/31/2020	1159	Ms. Sharmin Jahan	0.00	2,566.00
122-10-4591	06/29/2020	546	Ms. Sharmin Jahan	0.00	1,604.00
122-10-4591	06/30/2020	486	Ms. Sharmin Jahan	0.00	2,909.00
122-10-4591	07/31/2020	602	Ms. Sharmin Jahan	0.00	1,722.00
122-10-4591	08/31/2020	550	Ms. Sharmin Jahan	0.00	1,722.00
122-10-4591	09/30/2020	1529	Ms. Sharmin Jahan	0.00	1,722.00
122-10-4591	10/31/2020	2590	Ms. Sharmin Jahan	0.00	3,446.00
122-10-4591	11/30/2020	358	Ms. Sharmin Jahan	0.00	3,446.00
<b>122-10-4591</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,327.00</b>
122-10-4624	01/30/2020	1636	Mr. M Dnazmul Hossain	0.00	2,970.00
122-10-4624	02/29/2020	1583	Mr. M Dnazmul Hossain	0.00	2,970.00
122-10-4624	03/25/2020	566	Mr. M Dnazmul Hossain	0.00	2,970.00
122-10-4624	04/30/2020	1004	Mr. M Dnazmul Hossain	0.00	2,376.00
122-10-4624	05/31/2020	1171	Mr. M Dnazmul Hossain	0.00	2,376.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
122-10-4624	06/29/2020	557	Mr. M Dnazmul Hossain	0.00	1,484.00
122-10-4624	06/30/2020	513	Mr. M Dnazmul Hossain	0.00	1,767.00
122-10-4624	07/31/2020	613	Mr. M Dnazmul Hossain	0.00	1,604.00
122-10-4624	08/31/2020	561	Mr. M Dnazmul Hossain	0.00	1,604.00
122-10-4624	09/30/2020	1540	Mr. M Dnazmul Hossain	0.00	1,604.00
122-10-4624	10/31/2020	2600	Mr. M Dnazmul Hossain	0.00	3,208.00
122-10-4624	11/30/2020	376	Mr. M Dnazmul Hossain	0.00	3,208.00
<b>122-10-4624</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,141.00</b>
122-10-4741	05/31/2020	1214	Mr. Md. Asaduzzaman	0.00	2,376.00
122-10-4741	06/29/2020	558	Mr. Md. Asaduzzaman	0.00	1,484.00
122-10-4741	06/30/2020	623	Mr. Md. Asaduzzaman	0.00	41.00
122-10-4741	07/26/2020	3	Mr. Md. Asaduzzaman	0.00	2,970.00
122-10-4741	07/26/2020	4	Mr. Md. Asaduzzaman	0.00	2,970.00
122-10-4741	07/26/2020	5	Mr. Md. Asaduzzaman	0.00	2,376.00
122-10-4741	07/31/2020	614	Mr. Md. Asaduzzaman	0.00	1,484.00
122-10-4741	08/31/2020	562	Mr. Md. Asaduzzaman	0.00	1,484.00
122-10-4741	09/30/2020	1541	Mr. Md. Asaduzzaman	0.00	1,484.00
122-10-4741	10/31/2020	2601	Mr. Md. Asaduzzaman	0.00	2,970.00
122-10-4741	11/30/2020	381	Mr. Md. Asaduzzaman	0.00	2,970.00
<b>122-10-4741</b>			<b>Sub Total</b>	<b>0.00</b>	<b>22,609.00</b>
123-10-4266	01/30/2020	1650	Mr. Abdul Kuddus	0.00	3,208.00
123-10-4266	02/29/2020	1602	Mr. Abdul Kuddus	0.00	3,208.00
123-10-4266	03/25/2020	581	Mr. Abdul Kuddus	0.00	3,208.00
123-10-4266	04/30/2020	1019	Mr. Abdul Kuddus	0.00	2,566.00
123-10-4266	05/31/2020	1188	Mr. Abdul Kuddus	0.00	2,566.00
123-10-4266	06/29/2020	824	Mr. Abdul Kuddus	0.00	1,604.00
123-10-4266	06/30/2020	2725	Mr. Abdul Kuddus	0.00	4,855.00
123-10-4266	07/31/2020	629	Mr. Abdul Kuddus	0.00	1,604.00
123-10-4266	08/31/2020	577	Mr. Abdul Kuddus	0.00	1,604.00
123-10-4266	09/30/2020	1556	Mr. Abdul Kuddus	0.00	1,604.00
123-10-4266	10/31/2020	2616	Mr. Abdul Kuddus	0.00	3,208.00
123-10-4266	11/30/2020	103	Mr. Abdul Kuddus	0.00	3,208.00
<b>123-10-4266</b>			<b>Sub Total</b>	<b>0.00</b>	<b>32,443.00</b>
123-10-4286	01/30/2020	1648	Mr. Md. Shafiqueel Islam	0.00	2,970.00
123-10-4286	02/29/2020	1600	Mr. Md. Shafiqueel Islam	0.00	2,970.00
123-10-4286	03/25/2020	579	Mr. Md. Shafiqueel Islam	0.00	2,970.00
123-10-4286	04/30/2020	1017	Mr. Md. Shafiqueel Islam	0.00	2,376.00
123-10-4286	05/31/2020	1186	Mr. Md. Shafiqueel Islam	0.00	2,376.00
123-10-4286	06/29/2020	822	Mr. Md. Shafiqueel Islam	0.00	1,486.00
123-10-4286	06/30/2020	2891	Mr. Md. Shafiqueel Islam	0.00	4,487.00
123-10-4286	07/31/2020	627	Mr. Md. Shafiqueel Islam	0.00	1,486.00
123-10-4286	08/31/2020	575	Mr. Md. Shafiqueel Islam	0.00	1,486.00
123-10-4286	09/30/2020	1554	Mr. Md. Shafiqueel Islam	0.00	1,486.00
123-10-4286	10/31/2020	2614	Mr. Md. Shafiqueel Islam	0.00	2,970.00
123-10-4286	11/30/2020	28	Mr. Md. Shafiqueel Islam	0.00	2,970.00
<b>123-10-4286</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,033.00</b>
123-10-4325	01/30/2020	1618	Mr. Asaduzzaman	0.00	2,970.00
123-10-4325	02/29/2020	1554	Mr. Asaduzzaman	0.00	2,970.00
123-10-4325	03/25/2020	547	Mr. Asaduzzaman	0.00	2,970.00
123-10-4325	04/30/2020	986	Mr. Asaduzzaman	0.00	2,376.00
123-10-4325	05/31/2020	1147	Mr. Asaduzzaman	0.00	2,376.00
123-10-4325	06/29/2020	536	Mr. Asaduzzaman	0.00	1,486.00
123-10-4325	06/30/2020	2865	Mr. Asaduzzaman	0.00	4,197.00
123-10-4325	07/31/2020	595	Mr. Asaduzzaman	0.00	1,486.00
123-10-4325	08/31/2020	543	Mr. Asaduzzaman	0.00	1,486.00
123-10-4325	09/30/2020	1522	Mr. Asaduzzaman	0.00	1,486.00
123-10-4325	10/31/2020	2581	Mr. Asaduzzaman	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
123-10-4325	11/30/2020	313	Mr. Asaduzzaman	0.00	2,970.00
<b>123-10-4325</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,743.00</b>
123-10-4417	01/30/2020	15	Mr. Ansarul Islam	0.00	2,970.00
123-10-4417	02/29/2020	870	Mr. Ansarul Islam	0.00	2,970.00
123-10-4417	03/25/2020	359	Mr. Ansarul Islam	0.00	2,970.00
123-10-4417	04/30/2020	794	Mr. Ansarul Islam	0.00	2,376.00
123-10-4417	05/31/2020	533	Mr. Ansarul Islam	0.00	2,376.00
123-10-4417	06/29/2020	264	Mr. Ansarul Islam	0.00	1,486.00
123-10-4417	06/30/2020	343	Mr. Ansarul Islam	0.00	3,434.00
123-10-4417	07/31/2020	417	Mr. Ansarul Islam	0.00	1,486.00
123-10-4417	08/31/2020	363	Mr. Ansarul Islam	0.00	1,486.00
123-10-4417	09/30/2020	1343	Mr. Ansarul Islam	0.00	1,486.00
123-10-4417	10/31/2020	2396	Mr. Ansarul Islam	0.00	2,970.00
123-10-4417	11/30/2020	112	Mr. Ansarul Islam	0.00	2,970.00
<b>123-10-4417</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,980.00</b>
123-10-4478	01/30/2020	1652	Mr. Md. Sirajul Islam	0.00	3,208.00
123-10-4478	02/29/2020	1604	Mr. Md. Sirajul Islam	0.00	3,208.00
123-10-4478	03/25/2020	583	Mr. Md. Sirajul Islam	0.00	3,208.00
123-10-4478	04/30/2020	1021	Mr. Md. Sirajul Islam	0.00	2,566.00
123-10-4478	05/31/2020	1190	Mr. Md. Sirajul Islam	0.00	2,566.00
123-10-4478	06/29/2020	826	Mr. Md. Sirajul Islam	0.00	1,604.00
123-10-4478	06/30/2020	394	Mr. Md. Sirajul Islam	0.00	3,555.00
123-10-4478	07/31/2020	631	Mr. Md. Sirajul Islam	0.00	1,604.00
123-10-4478	08/31/2020	579	Mr. Md. Sirajul Islam	0.00	1,604.00
123-10-4478	09/30/2020	1558	Mr. Md. Sirajul Islam	0.00	1,604.00
123-10-4478	10/31/2020	2618	Mr. Md. Sirajul Islam	0.00	3,208.00
123-10-4478	11/30/2020	31	Mr. Md. Sirajul Islam	0.00	3,208.00
<b>123-10-4478</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,143.00</b>
123-10-4777	03/25/2020	587	Ms. Tanzina Pias Misty	0.00	2,970.00
123-10-4777	04/30/2020	1014	Ms. Tanzina Pias Misty	0.00	2,376.00
123-10-4777	05/31/2020	1183	Ms. Tanzina Pias Misty	0.00	2,376.00
123-10-4777	06/29/2020	819	Ms. Tanzina Pias Misty	0.00	1,486.00
123-10-4777	06/30/2020	636	Ms. Tanzina Pias Misty	0.00	167.00
123-10-4777	07/31/2020	624	Ms. Tanzina Pias Misty	0.00	1,486.00
123-10-4777	08/31/2020	572	Ms. Tanzina Pias Misty	0.00	1,486.00
123-10-4777	09/30/2020	1551	Ms. Tanzina Pias Misty	0.00	1,486.00
123-10-4777	10/31/2020	2611	Ms. Tanzina Pias Misty	0.00	2,970.00
123-10-4777	11/30/2020	25	Ms. Tanzina Pias Misty	0.00	2,970.00
<b>123-10-4777</b>			<b>Sub Total</b>	<b>0.00</b>	<b>19,773.00</b>
123-10-4788	07/31/2020	636	Mr. Abdullah Al Mamun Mazumder	0.00	1,486.00
123-10-4788	08/31/2020	581	Mr. Abdullah Al Mamun Mazumder	0.00	1,486.00
123-10-4788	09/30/2020	1560	Mr. Abdullah Al Mamun Mazumder	0.00	1,486.00
123-10-4788	10/31/2020	2620	Mr. Abdullah Al Mamun Mazumder	0.00	2,970.00
123-10-4788	11/30/2020	33	Mr. Abdullah Al Mamun Mazumder	0.00	2,970.00
<b>123-10-4788</b>			<b>Sub Total</b>	<b>0.00</b>	<b>10,398.00</b>
123-10-4793	11/30/2020	38	Mr. Md. Najmul Sikdar	0.00	2,970.00
<b>123-10-4793</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
123-10-4821	06/29/2020	831	Mr. Mahamudulhassan	0.00	1,486.00
123-10-4821	06/30/2020	651	Mr. Mahamudulhassan	0.00	10.00
123-10-4821	07/31/2020	633	Mr. Mahamudulhassan	0.00	1,486.00
123-10-4821	08/31/2020	582	Mr. Mahamudulhassan	0.00	1,486.00
123-10-4821	09/30/2020	1561	Mr. Mahamudulhassan	0.00	1,486.00
123-10-4821	10/31/2020	2621	Mr. Mahamudulhassan	0.00	2,970.00
123-10-4821	11/30/2020	34	Mr. Mahamudulhassan	0.00	2,970.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
<b>123-10-4821</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,894.00</b>
124-10-4907	09/30/2020	1579	Mr. Al Mamumur Rashid Mamun	0.00	1,486.00
124-10-4907	10/31/2020	2637	Mr. Al Mamumur Rashid Mamun	0.00	2,970.00
124-10-4907	11/30/2020	52	Mr. Al Mamumur Rashid Mamun	0.00	2,970.00
<b>124-10-4907</b>			<b>Sub Total</b>	<b>0.00</b>	<b>7,426.00</b>
125-10-4259	01/30/2020	1675	Ms. Eshita Das Gupta	0.00	3,444.00
125-10-4259	02/29/2020	1636	Ms. Eshita Das Gupta	0.00	3,444.00
125-10-4259	03/25/2020	611	Ms. Eshita Das Gupta	0.00	3,444.00
125-10-4259	04/30/2020	1111	Ms. Eshita Das Gupta	0.00	2,756.00
125-10-4259	05/31/2020	1245	Ms. Eshita Das Gupta	0.00	2,756.00
125-10-4259	06/29/2020	593	Ms. Eshita Das Gupta	0.00	1,722.00
125-10-4259	06/30/2020	2719	Ms. Eshita Das Gupta	0.00	4,281.00
125-10-4259	07/31/2020	655	Ms. Eshita Das Gupta	0.00	1,722.00
125-10-4259	08/31/2020	687	Ms. Eshita Das Gupta	0.00	1,722.00
125-10-4259	09/30/2020	1584	Ms. Eshita Das Gupta	0.00	1,722.00
125-10-4259	10/31/2020	2644	Ms. Eshita Das Gupta	0.00	3,444.00
125-10-4259	11/30/2020	59	Ms. Eshita Das Gupta	0.00	3,444.00
<b>125-10-4259</b>			<b>Sub Total</b>	<b>0.00</b>	<b>33,901.00</b>
125-10-4282	01/30/2020	1682	Mr. Niharanjan Roy	0.00	3,206.00
125-10-4282	02/29/2020	1643	Mr. Niharanjan Roy	0.00	3,206.00
125-10-4282	03/25/2020	618	Mr. Niharanjan Roy	0.00	3,206.00
125-10-4282	04/30/2020	1118	Mr. Niharanjan Roy	0.00	2,564.00
125-10-4282	05/31/2020	1252	Mr. Niharanjan Roy	0.00	2,564.00
125-10-4282	06/29/2020	600	Mr. Niharanjan Roy	0.00	1,604.00
125-10-4282	06/30/2020	2889	Mr. Niharanjan Roy	0.00	4,227.00
125-10-4282	07/31/2020	662	Mr. Niharanjan Roy	0.00	1,604.00
125-10-4282	08/31/2020	694	Mr. Niharanjan Roy	0.00	1,604.00
125-10-4282	09/30/2020	1591	Mr. Niharanjan Roy	0.00	1,604.00
125-10-4282	10/31/2020	3627	Mr. Niharanjan Roy	0.00	3,208.00
125-10-4282	11/30/2020	8	Mr. Niharanjan Roy	0.00	3,208.00
<b>125-10-4282</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,805.00</b>
125-10-4605	01/30/2020	1683	Mr. Rabbi Hossen	0.00	3,208.00
125-10-4605	02/29/2020	1644	Mr. Rabbi Hossen	0.00	3,208.00
125-10-4605	03/25/2020	619	Mr. Rabbi Hossen	0.00	3,208.00
125-10-4605	04/30/2020	1119	Mr. Rabbi Hossen	0.00	2,566.00
125-10-4605	05/31/2020	1253	Mr. Rabbi Hossen	0.00	2,566.00
125-10-4605	06/29/2020	601	Mr. Rabbi Hossen	0.00	1,604.00
125-10-4605	06/30/2020	498	Mr. Rabbi Hossen	0.00	2,659.00
125-10-4605	07/31/2020	663	Mr. Rabbi Hossen	0.00	1,604.00
125-10-4605	08/31/2020	695	Mr. Rabbi Hossen	0.00	1,604.00
125-10-4605	09/30/2020	1592	Mr. Rabbi Hossen	0.00	1,604.00
125-10-4605	10/31/2020	2651	Mr. Rabbi Hossen	0.00	3,208.00
125-10-4605	11/30/2020	66	Mr. Rabbi Hossen	0.00	3,208.00
<b>125-10-4605</b>			<b>Sub Total</b>	<b>0.00</b>	<b>30,247.00</b>
125-10-4769	11/30/2020	69	Mr. Md. Rezaul Islam	0.00	2,970.00
<b>125-10-4769</b>			<b>Sub Total</b>	<b>0.00</b>	<b>2,970.00</b>
126-10-4608	01/30/2020	1701	Mr. Md. Rabiul Islam	0.00	2,970.00
126-10-4608	02/29/2020	1718	Mr. Md. Rabiul Islam	0.00	2,970.00
126-10-4608	03/25/2020	656	Mr. Md. Rabiul Islam	0.00	2,970.00
126-10-4608	04/30/2020	1040	Mr. Md. Rabiul Islam	0.00	2,376.00
126-10-4608	05/31/2020	1369	Mr. Md. Rabiul Islam	0.00	2,376.00
126-10-4608	06/29/2020	622	Mr. Md. Rabiul Islam	0.00	1,486.00
126-10-4608	06/30/2020	500	Mr. Md. Rabiul Islam	0.00	2,281.00
126-10-4608	07/31/2020	681	Mr. Md. Rabiul Islam	0.00	1,486.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
126-10-4608	08/31/2020	615	Mr. Md. Rabiul Islam	0.00	1,486.00
126-10-4608	09/30/2020	1610	Mr. Md. Rabiul Islam	0.00	1,486.00
126-10-4608	10/31/2020	2669	Mr. Md. Rabiul Islam	0.00	2,970.00
126-10-4608	11/30/2020	66	Mr. Md. Rabiul Islam	0.00	2,970.00
<b>126-10-4608</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,827.00</b>
127-10-4317	01/30/2020	1713	Mr. Shandip Kumer Biswas	0.00	3,208.00
127-10-4317	02/29/2020	1741	Mr. Shandip Kumer Biswas	0.00	3,208.00
127-10-4317	03/25/2020	668	Mr. Shandip Kumer Biswas	0.00	3,208.00
127-10-4317	04/30/2020	1052	Mr. Shandip Kumer Biswas	0.00	2,566.00
127-10-4317	05/31/2020	1381	Mr. Shandip Kumer Biswas	0.00	2,566.00
127-10-4317	06/29/2020	652	Mr. Shandip Kumer Biswas	0.00	1,604.00
127-10-4317	06/30/2020	2857	Mr. Shandip Kumer Biswas	0.00	4,367.00
127-10-4317	07/31/2020	692	Mr. Shandip Kumer Biswas	0.00	1,604.00
127-10-4317	08/31/2020	626	Mr. Shandip Kumer Biswas	0.00	1,604.00
127-10-4317	09/30/2020	1621	Mr. Shandip Kumer Biswas	0.00	1,604.00
127-10-4317	10/31/2020	2680	Mr. Shandip Kumer Biswas	0.00	3,208.00
127-10-4317	11/30/2020	80	Mr. Shandip Kumer Biswas	0.00	3,208.00
<b>127-10-4317</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,955.00</b>
127-10-4365	01/30/2020	1715	Mr. Md. Fuad Hossain	0.00	2,970.00
127-10-4365	02/29/2020	1743	Mr. Md. Fuad Hossain	0.00	2,766.00
127-10-4365	03/25/2020	670	Mr. Md. Fuad Hossain	0.00	2,970.00
127-10-4365	04/30/2020	1054	Mr. Md. Fuad Hossain	0.00	2,376.00
127-10-4365	05/31/2020	1383	Mr. Md. Fuad Hossain	0.00	2,376.00
127-10-4365	06/29/2020	654	Mr. Md. Fuad Hossain	0.00	1,486.00
127-10-4365	06/30/2020	2840	Mr. Md. Fuad Hossain	0.00	3,932.00
127-10-4365	07/31/2020	694	Mr. Md. Fuad Hossain	0.00	1,486.00
127-10-4365	08/31/2020	628	Mr. Md. Fuad Hossain	0.00	1,486.00
127-10-4365	09/30/2020	1623	Mr. Md. Fuad Hossain	0.00	1,486.00
127-10-4365	10/31/2020	2682	Mr. Md. Fuad Hossain	0.00	2,970.00
127-10-4365	11/30/2020	83	Mr. Md. Fuad Hossain	0.00	2,970.00
<b>127-10-4365</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,274.00</b>
127-10-4528	01/30/2020	1717	Mr. Md. Monir Hossain	0.00	2,970.00
127-10-4528	02/29/2020	1745	Mr. Md. Monir Hossain	0.00	2,970.00
127-10-4528	03/25/2020	672	Mr. Md. Monir Hossain	0.00	2,970.00
127-10-4528	04/30/2020	1056	Mr. Md. Monir Hossain	0.00	2,376.00
127-10-4528	05/31/2020	1385	Mr. Md. Monir Hossain	0.00	2,376.00
127-10-4528	06/29/2020	656	Mr. Md. Monir Hossain	0.00	1,486.00
127-10-4528	06/30/2020	433	Mr. Md. Monir Hossain	0.00	3,053.00
127-10-4528	07/31/2020	696	Mr. Md. Monir Hossain	0.00	1,486.00
127-10-4528	08/31/2020	629	Mr. Md. Monir Hossain	0.00	1,486.00
127-10-4528	09/30/2020	1624	Mr. Md. Monir Hossain	0.00	1,486.00
127-10-4528	10/31/2020	2683	Mr. Md. Monir Hossain	0.00	2,970.00
127-10-4528	11/30/2020	84	Mr. Md. Monir Hossain	0.00	2,970.00
<b>127-10-4528</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,599.00</b>
127-10-4683	06/30/2020	569	Mr. Tufazzal Hossain	0.00	994.00
127-10-4683	08/20/2020	3	Mr. Tufazzal Hossain	13,865.00	0.00
<b>127-10-4683</b>			<b>Sub Total</b>	<b>13,865.00</b>	<b>994.00</b>
128-10-4510	01/30/2020	1735	Mr. Prosenjit Bala	0.00	2,970.00
128-10-4510	02/29/2020	1776	Mr. Prosenjit Bala	0.00	2,970.00
128-10-4510	03/25/2020	693	Mr. Prosenjit Bala	0.00	2,970.00
128-10-4510	04/30/2020	1075	Mr. Prosenjit Bala	0.00	2,376.00
128-10-4510	05/31/2020	1404	Mr. Prosenjit Bala	0.00	2,376.00
128-10-4510	06/29/2020	675	Mr. Prosenjit Bala	0.00	1,484.00
128-10-4510	06/30/2020	417	Mr. Prosenjit Bala	0.00	3,320.00
128-10-4510	07/31/2020	715	Mr. Prosenjit Bala	0.00	1,484.00



# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
128-10-4510	08/31/2020	648	Mr. Prosenjit Bala	0.00	1,484.00
128-10-4510	09/30/2020	1643	Mr. Prosenjit Bala	0.00	1,484.00
128-10-4510	10/31/2020	2702	Mr. Prosenjit Bala	0.00	2,970.00
128-10-4510	11/30/2020	106	Mr. Prosenjit Bala	0.00	2,970.00
<b>128-10-4510</b>			<b>Sub Total</b>	<b>0.00</b>	<b>28,858.00</b>
128-10-4587	07/02/2020	4	Mr. Tarequr Rahman	17,760.00	0.00
<b>128-10-4587</b>			<b>Sub Total</b>	<b>17,760.00</b>	<b>0.00</b>
128-10-4631	01/30/2020	1736	Mr. Md. Tareq Uddin	0.00	2,970.00
128-10-4631	02/29/2020	1777	Mr. Md. Tareq Uddin	0.00	2,970.00
128-10-4631	03/25/2020	694	Mr. Md. Tareq Uddin	0.00	2,970.00
128-10-4631	04/30/2020	1076	Mr. Md. Tareq Uddin	0.00	2,376.00
128-10-4631	05/31/2020	1405	Mr. Md. Tareq Uddin	0.00	2,376.00
128-10-4631	06/29/2020	676	Mr. Md. Tareq Uddin	0.00	1,484.00
128-10-4631	06/30/2020	519	Mr. Md. Tareq Uddin	0.00	2,406.00
128-10-4631	07/31/2020	716	Mr. Md. Tareq Uddin	0.00	1,484.00
128-10-4631	08/31/2020	649	Mr. Md. Tareq Uddin	0.00	1,484.00
128-10-4631	09/30/2020	1644	Mr. Md. Tareq Uddin	0.00	1,484.00
128-10-4631	10/31/2020	2703	Mr. Md. Tareq Uddin	0.00	2,970.00
128-10-4631	11/30/2020	107	Mr. Md. Tareq Uddin	0.00	2,970.00
<b>128-10-4631</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,944.00</b>
128-10-4701	01/30/2020	1737	Mr. Milad Hossen	0.00	2,970.00
128-10-4701	02/29/2020	1778	Mr. Milad Hossen	0.00	2,970.00
128-10-4701	03/25/2020	695	Mr. Milad Hossen	0.00	2,970.00
128-10-4701	04/30/2020	1077	Mr. Milad Hossen	0.00	2,376.00
128-10-4701	05/31/2020	1406	Mr. Milad Hossen	0.00	2,376.00
128-10-4701	06/29/2020	677	Mr. Milad Hossen	0.00	1,484.00
128-10-4701	06/30/2020	598	Mr. Milad Hossen	0.00	1,970.00
128-10-4701	07/31/2020	717	Mr. Milad Hossen	0.00	1,484.00
128-10-4701	08/31/2020	650	Mr. Milad Hossen	0.00	1,484.00
128-10-4701	09/30/2020	1645	Mr. Milad Hossen	0.00	1,484.00
128-10-4701	10/31/2020	2704	Mr. Milad Hossen	0.00	2,970.00
128-10-4701	11/30/2020	108	Mr. Milad Hossen	0.00	2,970.00
<b>128-10-4701</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,508.00</b>
129-10-4506	01/30/2020	1810	Mr. Md. Mynul Islam	0.00	3,208.00
129-10-4506	02/29/2020	1864	Mr. Md. Mynul Islam	0.00	3,208.00
129-10-4506	03/25/2020	781	Mr. Md. Mynul Islam	0.00	3,208.00
129-10-4506	04/30/2020	1181	Mr. Md. Mynul Islam	0.00	2,566.00
129-10-4506	05/31/2020	1482	Mr. Md. Mynul Islam	0.00	2,204.00
129-10-4506	06/29/2020	767	Mr. Md. Mynul Islam	0.00	1,378.00
129-10-4506	06/30/2020	414	Mr. Md. Mynul Islam	0.00	3,358.00
129-10-4506	07/31/2020	792	Mr. Md. Mynul Islam	0.00	1,604.00
129-10-4506	08/31/2020	738	Mr. Md. Mynul Islam	0.00	1,604.00
129-10-4506	09/30/2020	1762	Mr. Md. Mynul Islam	0.00	1,604.00
129-10-4506	10/31/2020	2787	Mr. Md. Mynul Islam	0.00	3,208.00
129-10-4506	11/30/2020	353	Mr. Md. Mynul Islam	0.00	2,754.00
<b>129-10-4506</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,904.00</b>
129-10-4521	01/30/2020	1744	Ms. Sadia Afroz	0.00	3,208.00
129-10-4521	02/29/2020	1787	Ms. Sadia Afroz	0.00	3,208.00
129-10-4521	03/25/2020	706	Ms. Sadia Afroz	0.00	3,208.00
129-10-4521	04/30/2020	1126	Ms. Sadia Afroz	0.00	2,566.00
129-10-4521	05/31/2020	1413	Ms. Sadia Afroz	0.00	2,566.00
129-10-4521	06/29/2020	685	Ms. Sadia Afroz	0.00	1,604.00
129-10-4521	06/30/2020	428	Ms. Sadia Afroz	0.00	3,299.00
129-10-4521	07/31/2020	724	Ms. Sadia Afroz	0.00	1,722.00
129-10-4521	08/31/2020	657	Ms. Sadia Afroz	0.00	1,722.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
129-10-4521	09/30/2020	1652	Ms. Sadia Afroz	0.00	1,722.00
129-10-4521	10/31/2020	2711	Ms. Sadia Afroz	0.00	3,446.00
129-10-4521	11/30/2020	123	Ms. Sadia Afroz	0.00	3,446.00
<b>129-10-4521</b>			<b>Sub Total</b>	<b>0.00</b>	<b>31,717.00</b>
129-10-4770	04/30/2020	1137	Mr. M.A. Salam	0.00	6,370.00
129-10-4770	05/31/2020	1421	Mr. M.A. Salam	0.00	2,376.00
129-10-4770	06/29/2020	692	Mr. M.A. Salam	0.00	1,486.00
129-10-4770	06/30/2020	635	Mr. M.A. Salam	0.00	188.00
129-10-4770	07/31/2020	732	Mr. M.A. Salam	0.00	1,486.00
129-10-4770	08/31/2020	665	Mr. M.A. Salam	0.00	1,486.00
129-10-4770	09/30/2020	1660	Mr. M.A. Salam	0.00	1,486.00
129-10-4770	10/31/2020	2719	Mr. M.A. Salam	0.00	2,970.00
129-10-4770	11/30/2020	131	Mr. M.A. Salam	0.00	2,970.00
<b>129-10-4770</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,818.00</b>
129-10-4836	07/31/2020	727	Mr. Md. Al Mamun	0.00	2,970.00
129-10-4836	08/31/2020	660	Mr. Md. Al Mamun	0.00	1,486.00
129-10-4836	09/30/2020	1655	Mr. Md. Al Mamun	0.00	1,486.00
129-10-4836	10/31/2020	2714	Mr. Md. Al Mamun	0.00	2,970.00
129-10-4836	11/30/2020	126	Mr. Md. Al Mamun	0.00	2,970.00
<b>129-10-4836</b>			<b>Sub Total</b>	<b>0.00</b>	<b>11,882.00</b>
130-10-4654	01/30/2020	1760	Ms. Zarna Begum	0.00	3,208.00
130-10-4654	02/29/2020	1805	Ms. Zarna Begum	0.00	3,208.00
130-10-4654	03/25/2020	723	Ms. Zarna Begum	0.00	3,208.00
130-10-4654	04/30/2020	1084	Ms. Zarna Begum	0.00	2,566.00
130-10-4654	05/31/2020	1430	Ms. Zarna Begum	0.00	2,566.00
130-10-4654	06/29/2020	703	Ms. Zarna Begum	0.00	1,604.00
130-10-4654	06/30/2020	539	Ms. Zarna Begum	0.00	2,306.00
130-10-4654	07/31/2020	741	Ms. Zarna Begum	0.00	1,604.00
130-10-4654	08/31/2020	674	Ms. Zarna Begum	0.00	1,604.00
130-10-4654	09/30/2020	1669	Ms. Zarna Begum	0.00	1,604.00
130-10-4654	10/31/2020	2728	Ms. Zarna Begum	0.00	3,208.00
130-10-4654	11/30/2020	140	Ms. Zarna Begum	0.00	3,208.00
<b>130-10-4654</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,894.00</b>
131-10-4660	01/30/2020	1776	Mr. Md. Shamim	0.00	3,206.00
131-10-4660	02/29/2020	1822	Mr. Md. Shamim	0.00	3,206.00
131-10-4660	03/25/2020	746	Mr. Md. Shamim	0.00	3,208.00
131-10-4660	04/30/2020	1146	Mr. Md. Shamim	0.00	2,566.00
131-10-4660	05/31/2020	1447	Mr. Md. Shamim	0.00	2,566.00
131-10-4660	06/29/2020	733	Mr. Md. Shamim	0.00	1,602.00
131-10-4660	06/30/2020	545	Mr. Md. Shamim	0.00	2,054.00
131-10-4660	07/31/2020	758	Mr. Md. Shamim	0.00	1,604.00
131-10-4660	08/31/2020	706	Mr. Md. Shamim	0.00	1,604.00
131-10-4660	09/30/2020	1728	Mr. Md. Shamim	0.00	1,604.00
131-10-4660	10/31/2020	2746	Mr. Md. Shamim	0.00	3,208.00
131-10-4660	11/30/2020	320	Mr. Md. Shamim	0.00	3,208.00
<b>131-10-4660</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,636.00</b>
131-10-4666	01/30/2020	1774	Mr. Rahat Uddin Ahammad	0.00	3,206.00
131-10-4666	02/29/2020	1820	Mr. Rahat Uddin Ahammad	0.00	3,206.00
131-10-4666	03/25/2020	744	Mr. Rahat Uddin Ahammad	0.00	3,208.00
131-10-4666	04/30/2020	1144	Mr. Rahat Uddin Ahammad	0.00	2,566.00
131-10-4666	05/31/2020	1445	Mr. Rahat Uddin Ahammad	0.00	2,566.00
131-10-4666	06/29/2020	731	Mr. Rahat Uddin Ahammad	0.00	1,602.00
131-10-4666	06/30/2020	555	Mr. Rahat Uddin Ahammad	0.00	2,054.00
131-10-4666	07/31/2020	756	Mr. Rahat Uddin Ahammad	0.00	1,604.00
131-10-4666	08/31/2020	704	Mr. Rahat Uddin Ahammad	0.00	1,604.00

# DETAILS STATEMENT OF PROVIDENT FUND

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
131-10-4666	09/30/2020	1725	Mr. Rahat Uddin Ahammad	0.00	1,604.00
131-10-4666	10/31/2020	2744	Mr. Rahat Uddin Ahammad	0.00	3,208.00
131-10-4666	11/30/2020	318	Mr. Rahat Uddin Ahammad	0.00	3,208.00
<b>131-10-4666</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,636.00</b>
131-10-4667	01/30/2020	1775	Mr. Rajib Sarker	0.00	3,206.00
131-10-4667	02/29/2020	1821	Mr. Rajib Sarker	0.00	3,206.00
131-10-4667	03/25/2020	745	Mr. Rajib Sarker	0.00	3,208.00
131-10-4667	04/30/2020	1145	Mr. Rajib Sarker	0.00	2,566.00
131-10-4667	05/31/2020	1446	Mr. Rajib Sarker	0.00	2,566.00
131-10-4667	06/29/2020	732	Mr. Rajib Sarker	0.00	1,602.00
131-10-4667	06/30/2020	557	Mr. Rajib Sarker	0.00	2,054.00
131-10-4667	07/31/2020	757	Mr. Rajib Sarker	0.00	1,604.00
131-10-4667	08/31/2020	705	Mr. Rajib Sarker	0.00	1,604.00
131-10-4667	09/30/2020	1726	Mr. Rajib Sarker	0.00	1,604.00
131-10-4667	10/31/2020	2745	Mr. Rajib Sarker	0.00	3,208.00
131-10-4667	11/30/2020	319	Mr. Rajib Sarker	0.00	3,208.00
<b>131-10-4667</b>			<b>Sub Total</b>	<b>0.00</b>	<b>29,636.00</b>
131-10-4675	01/30/2020	1773	Mr. Didarul Islam	0.00	2,970.00
131-10-4675	02/29/2020	1819	Mr. Didarul Islam	0.00	2,970.00
131-10-4675	03/25/2020	743	Mr. Didarul Islam	0.00	2,970.00
131-10-4675	04/30/2020	1143	Mr. Didarul Islam	0.00	2,376.00
131-10-4675	05/31/2020	1444	Mr. Didarul Islam	0.00	2,376.00
131-10-4675	06/29/2020	728	Mr. Didarul Islam	0.00	1,486.00
131-10-4675	06/30/2020	562	Mr. Didarul Islam	0.00	2,024.00
131-10-4675	07/31/2020	755	Mr. Didarul Islam	0.00	1,486.00
131-10-4675	08/31/2020	703	Mr. Didarul Islam	0.00	1,486.00
131-10-4675	09/30/2020	1724	Mr. Didarul Islam	0.00	1,486.00
131-10-4675	10/31/2020	2743	Mr. Didarul Islam	0.00	2,970.00
131-10-4675	11/30/2020	317	Mr. Didarul Islam	0.00	2,970.00
<b>131-10-4675</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,570.00</b>
131-10-4676	01/30/2020	1002	Mr. Md. Zarziz Hossen	0.00	2,188.00
131-10-4676	02/29/2020	1910	Mr. Md. Zarziz Hossen	0.00	2,188.00
131-10-4676	03/25/2020	2803	Mr. Md. Zarziz Hossen	0.00	2,188.00
131-10-4676	04/30/2020	2053	Mr. Md. Zarziz Hossen	0.00	1,750.00
131-10-4676	05/31/2020	2414	Mr. Md. Zarziz Hossen	0.00	1,750.00
131-10-4676	06/29/2020	2146	Mr. Md. Zarziz Hossen	0.00	1,094.00
131-10-4676	06/30/2020	563	Mr. Md. Zarziz Hossen	0.00	2,152.00
131-10-4676	07/31/2020	2429	Mr. Md. Zarziz Hossen	0.00	1,094.00
131-10-4676	08/31/2020	1648	Mr. Md. Zarziz Hossen	0.00	1,094.00
131-10-4676	09/30/2020	1049	Mr. Md. Zarziz Hossen	0.00	1,094.00
131-10-4676	10/31/2020	1232	Mr. Md. Zarziz Hossen	0.00	2,188.00
131-10-4676	11/30/2020	225	Mr. Md. Zarziz Hossen	0.00	2,188.00
<b>131-10-4676</b>			<b>Sub Total</b>	<b>0.00</b>	<b>20,968.00</b>
131-10-4684	01/30/2020	1221	Mr. Mohibbul Bari	0.00	2,970.00
131-10-4684	02/29/2020	1286	Mr. Mohibbul Bari	0.00	2,970.00
131-10-4684	03/25/2020	1226	Mr. Mohibbul Bari	0.00	2,970.00
131-10-4684	04/30/2020	2512	Mr. Mohibbul Bari	0.00	2,376.00
131-10-4684	05/31/2020	2198	Mr. Mohibbul Bari	0.00	2,376.00
131-10-4684	06/29/2020	852	Mr. Mohibbul Bari	0.00	1,486.00
131-10-4684	06/30/2020	570	Mr. Mohibbul Bari	0.00	1,991.00
131-10-4684	07/31/2020	1430	Mr. Mohibbul Bari	0.00	1,486.00
131-10-4684	08/31/2020	4339	Mr. Mohibbul Bari	0.00	1,486.00
131-10-4684	09/30/2020	1953	Mr. Mohibbul Bari	0.00	1,486.00
131-10-4684	10/31/2020	2742	Mr. Mohibbul Bari	0.00	2,970.00
131-10-4684	11/30/2020	316	Mr. Mohibbul Bari	0.00	2,970.00
<b>131-10-4684</b>			<b>Sub Total</b>	<b>0.00</b>	<b>27,537.00</b>

**DETAILS STATEMENT OF PROVIDENT FUND**

Date : 01/04/2020 to 11/30/2020

PF Acc No	Date	DailyTransNo	Employee Name	Debit	Credit
131-10-4802	03/25/2020	750	Mr. Ahmad Ullah	0.00	2,874.00
131-10-4802	04/30/2020	1147	Mr. Ahmad Ullah	0.00	2,376.00
131-10-4802	05/31/2020	1448	Mr. Ahmad Ullah	0.00	2,376.00
131-10-4802	06/29/2020	734	Mr. Ahmad Ullah	0.00	1,486.00
131-10-4802	06/30/2020	645	Mr. Ahmad Ullah	0.00	165.00
131-10-4802	07/31/2020	759	Mr. Ahmad Ullah	0.00	1,486.00
131-10-4802	08/31/2020	707	Mr. Ahmad Ullah	0.00	1,486.00
131-10-4802	09/30/2020	1729	Mr. Ahmad Ullah	0.00	1,486.00
131-10-4802	10/31/2020	2747	Mr. Ahmad Ullah	0.00	2,970.00
131-10-4802	11/30/2020	321	Mr. Ahmad Ullah	0.00	2,970.00
<b>131-10-4802</b>			<b>Sub Total</b>	<b>0.00</b>	<b>19,675.00</b>
<b>Total</b>				<b>11,256,460.95</b>	<b>146,056,780.00</b>