



THE DHAKA MERCANTILE CO-OPERATIVE BANK LTD.

19 Indira Road, Farmgate, Tejgaon, Dhaka-1215

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

BRANCH :001

S-A/C:0163-10-0163

S/B-A/C:0163-10-0163

Payroll Statement For The Period of February - 2021

| SL | Name Of Staff                     | Desig             | J.Date   | ID   | Expenditure |           |           |          |           |          |      |          | Deductions |          |         |       |          |          |          |          |      |           | Net payable | Remark       |
|----|-----------------------------------|-------------------|----------|------|-------------|-----------|-----------|----------|-----------|----------|------|----------|------------|----------|---------|-------|----------|----------|----------|----------|------|-----------|-------------|--------------|
|    |                                   |                   |          |      | C/Salary    | Basic     | H/A       | C/A      | M/A       | B/PF     | Ent. | O/A      | G-Total    | PF       | W/F     | R/S   | I/T      | MSP      | Tr/Exp.  | Loan     | O/D  | D-Total   |             |              |
| 1  | Ms. Morzia Begum                  | Junior Executiv   | 12/1/05  | 0163 | 0.00        | 32,000.00 | 16,000.00 | 4,500.00 | 5,500.00  | 3,200.00 | 0.00 | 0.00     | 61,200.00  | 6,400.00 | 320.00  | 10.00 | 450.00   | 5,000.00 | 1,000.00 | 0.00     | 0.00 | 13,180.00 | 48,020.00   | Done Entry!! |
| 2  | Mr. Mazahar Bin Harun             | Junior Executiv   | 6/9/10   | 1402 | 0.00        | 32,000.00 | 16,000.00 | 5,000.00 | 8,000.00  | 3,200.00 | 0.00 | 0.00     | 64,200.00  | 6,400.00 | 320.00  | 10.00 | 854.00   | 4,500.00 | 2,000.00 | 2,500.00 | 0.00 | 16,584.00 | 47,616.00   | Done Entry!! |
| 3  | Mr. Md. Mostafizur Rahman (Tuhin) | Executive Officer | 7/15/10  | 1734 | 0.00        | 35,000.00 | 17,500.00 | 8,000.00 | 12,000.00 | 3,500.00 | 0.00 | 5,000.00 | 81,000.00  | 7,000.00 | 350.00  | 10.00 | 1,500.00 | 7,000.00 | 1,000.00 | 5,000.00 | 0.00 | 21,860.00 | 59,140.00   | Done         |
| 4  | Mr. Md. Shamim Hossain            | Assistant         | 3/1/06   | 0299 | 30,000.00   | 0.00      | 0.00      | 0.00     | 0.00      | 0.00     | 0.00 | 0.00     | 30,000.00  | 0.00     | 0.00    | 10.00 | 0.00     | 3,000.00 | 1,000.00 | 0.00     | 0.00 | 4,010.00  | 25,990.00   | Done Entry!! |
| 5  | Mr. Md. Mafijur Rahman            | Assistant         | 11/14/09 | 1657 | 30,000.00   | 0.00      | 0.00      | 0.00     | 0.00      | 0.00     | 0.00 | 0.00     | 30,000.00  | 0.00     | 0.00    | 10.00 | 0.00     | 3,000.00 | 0.00     | 0.00     | 0.00 | 3,010.00  | 26,990.00   | Done         |
| 6  | Mr. Md. Sayedul Alam Galib        | Senior Executiv   | 3/1/05   | 0022 | 0.00        | 40,000.00 | 20,000.00 | 8,000.00 | 12,000.00 | 4,000.00 | 0.00 | 0.00     | 84,000.00  | 8,000.00 | 400.00  | 10.00 | 2,200.00 | 5,500.00 | 1,000.00 | 0.00     | 0.00 | 17,110.00 | 66,890.00   | Done Entry!! |
| 7  | Mr. Md. Sany Chowdhury            | Assistant         | 9/21/14  | 3171 | 0.00        | 21,600.00 | 10,800.00 | 9,000.00 | 6,000.00  | 2,160.00 | 0.00 | 0.00     | 49,560.00  | 4,320.00 | 216.00  | 10.00 | 417.00   | 4,500.00 | 1,000.00 | 0.00     | 0.00 | 10,463.00 | 39,097.00   | data entry   |
|    |                                   |                   |          |      | 60000.00    | 160600.00 | 80300.00  | 34500.00 | 43500.00  | 16060.00 | 0.00 | 5000.00  | 399960.00  | 32120.00 | 1606.00 | 70.00 | 5421.00  | 32500.00 | 7000.00  | 7500.00  | 0.00 | 86217.00  | 313743.00   |              |