*B A N B E I S *

MONTHLY PAY ORDER (MPO) MADRASAH(NEW)
MAY'2000

INSTITUTION'S NUMBER : 1501122203

SHEIKH FAZILATUN NESSA ALIM M.
POST OFFICE = MUKTAR
THANA = BALAGONJ
DISTRICT = SYLHET

BANK = JANATA BANK
BRANCH =
A/C NO. =

I TEACHER'S/I EMPLOYEE I INDEX NO.I I	TEACHER'S/EMPLOYEE NAME	I DATE OF I BIRTH I I	BANK I ACCOUNT I NUMBER I	PAY I SCALEI CODE I I	SALARY + I1 INCRI H. RENT+ IEQUIV.I MEDICAL IAMOUNTI I I	GRANT I A D J U S T M E N T I NET AMOUNT I FOR I---------- I FOR THE I EACH I PREV. I WELFARE I MONTH I MONTHI WITHHELD ITRUST FUND I I
320830	MD ABDUL JALIL	01/03/63	12050	07	5,170.00	150	5,320.00	5,320.00	98.40	10,541.60
320831	MD KHALILUR RAHMAN	10/11/76	12051	09	3,690.00	125	3,815.00	3,815.00	68.80	7,561.20
320832	MD AHMED ALI HELALY	01/03/71	12054	09	3,690.00	125	3,815.00	3,815.00	68.80	7,561.20
320833	MD ZAHANGIR HUSSAIN	30/06/72	12055	09	3,690.00	125	3,815.00	3,815.00	68.80	7,561.20
320834	MD TAHIR ALI KHAN	16/10/68	12053	09	3,690.00	125	3,815.00	3,815.00	68.80	7,561.20
320835	MD OLAYOTH HOSSAIN	20/09/72	12057	09	3,690.00	125	3,815.00	3,815.00	68.80	7,561.20
320836	MD ABDUL QUAYOM	01/07/70	12056	11	2,290.00	105	2,395.00	2,395.00	40.80	4,749.20
320837	MD ABDUL HAQUE	01/03/77	12057	11	2,290.00	105	2,395.00	2,395.00	40.80	4,749.20
320838	SHAHARA BEGUM	02/03/74	12058	11	2,290.00	105	2,395.00	2,395.00	40.80	4,749.20
320839	SAIFUL AHMED	09/09/71	12059	11	2,290.00	105	2,395.00	2,395.00	40.80	4,749.20
320840	RITA RANI CHAKRABORTY	26/08/77	12060	11	2,290.00	105	2,395.00	2,395.00	40.80	4,749.20
EB 320841	MD ABDUS SHOHID	01/01/78	12064	15	1,830.00	70	1,900.00	1,900.00	31.60	3,768.40
EB 320842	HAFIZ MD ABDUL QUDDUS	16/11/63	12065	16	1,750.00	60	1,810.00	1,810.00	30.00	3,590.00
EB 320843	MD FORID ALI	10/06/76.	12066	16	1,750.00	60	1,810.00	1,810.00	30.00	3,590.00
EB 320844	MD ISMAIL	01/03/72	12067	16	1,750.00	60	1,810.00	1,810.00	30.00	3,590.00
CT 320845	ALTAB ALI	20/02/76	12068	16	1,750.00	60	1,810.00	1,810.00	30.00	3,590.00
CF 320847	SHEWLA BEGUM	05/03/80	12070	20	1,450.00	35	1,485.00	1,485.00	24.00	2,946.00
	GRAND TOTAL FOR THE INSTITUTION-				45,350.00	1645	46,990.0	46,995	822.00	93,168.00

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