

BAHADURPUR HIGH SCHOOL

Zone : BARISHAL District BARISHAL Upazila : AGAILJHARA

EIIN 100351 MPO Code 5101031301,

Financial Year : 2024-25 Month : June

SL	PDS ID	Index	Name	NID	DOB	Account No.	Account Name	Routing	Basic	Allowance	Welfare	Retirement	Net Amount	Status
1	100011522	B519246	MANOBENDRO NATH MONDAL	6409404750	30-Aug-1973	0301201023066	MANOBENDRO NATH MONDAL	200060079	32390.00	3120.00	1296.00	1943.00	32271.00	Sent to iBas++ for EFT
2	100011522	B519246	MANOBENDRO NATH MONDAL	6409404750	30-Aug-1973	0301201023066	MANOBENDRO NATH MONDAL	200060079	0.00	16195.00	0.00	0.00	16195.00	Sent to iBas++ for EFT
3	100073049	B214486	PROSANTA KUMAR JOYDHAR	1468264740	03-Jan-1967	0301100012108	PROSANTA KUMAR JOYDHAR	200060079	0.00	16195.00	0.00	0.00	16195.00	Sent to iBas++ for EFT
4	100073049	B214486	PROSANTA KUMAR JOYDHAR	1468264740	03-Jan-1967	0301100012108	PROSANTA KUMAR JOYDHAR	200060079	32390.00	3120.00	1296.00	1943.00	32271.00	Sent to iBas++ for EFT
5	100076344	B288025	SATYA RANJAN BARAI	5968070135	20-Dec-1975	0301201014451	SATYA RANJAN BARAI	200060079	40840.00	3542.00	1634.00	2450.00	40298.00	Sent to iBas++ for EFT
6	100076344	B288025	SATYA RANJAN BARAI	5968070135	20-Dec-1975	0301201014451	SATYA RANJAN BARAI	200060079	0.00	20420.00	0.00	0.00	20420.00	Sent to iBas++ for EFT
7	100336773	B511963	SABITRI BHAKTA	7318569642	25-Mar-1973	0301100012289	SABITRI BHAKTA	200060079	0.00	16195.00	0.00	0.00	16195.00	Sent to iBas++ for EFT
8	100336773	B511963	SABITRI BHAKTA	7318569642	25-Mar-1973	0301100012289	SABITRI BHAKTA	200060079	32390.00	3120.00	1296.00	1943.00	32271.00	Sent to iBas++ for EFT
9	100375265	B1021243	MALINA RANI BAOSHNAB	1918292671	15-Jun-1980	0301100012366	MALINA RANI BAOSHNAB	200060079	0.00	6210.00	0.00	0.00	6210.00	Sent to iBas++ for EFT
10	100375265	B1021243	MALINA RANI BAOSHNAB	1918292671	15-Jun-1980	0301100012366	MALINA RANI BAOSHNAB	200060079	12420.00	2500.00	497.00	745.00	13678.00	Sent to iBas++ for EFT
11	100403284	B1039722	APURBA LAL BALA	9118662825	02-Jan-1975	0301100012524	APURBA LAL BALA	200060079	24260.00	2713.00	970.00	1456.00	24547.00	Sent to iBas++ for EFT
12	100403284	B1039722	APURBA LAL BALA	9118662825	02-Jan-1975	0301100012524	APURBA LAL BALA	200060079	0.00	12130.00	0.00	0.00	12130.00	Sent to iBas++ for EFT
13	100433380	B1058365	SANTI BISWAS	7768261443	30-Sep-1979	0301100012480	SANTI BISWAS	200060079	0.00	12130.00	0.00	0.00	12130.00	Sent to iBas++ for EFT
14	100433380	B1058365	SANTI BISWAS	7768261443	30-Sep-1979	0301100012480	SANTI BISWAS	200060079	24260.00	2713.00	970.00	1456.00	24547.00	Sent to iBas++ for EFT
15	100462949	N1073058	PALASH ADHI KARY	8218750100	15-Oct-1984	0301100017895	PALASH ADHI KARY	200060079	0.00	11550.00	0.00	0.00	11550.00	Sent to iBas++ for EFT
16	100462949	N1073058	PALASH ADHI KARY	8218750100	15-Oct-1984	0301100017895	PALASH ADHI KARY	200060079	23100.00	2655.00	924.00	1386.00	23445.00	Sent to iBas++ for EFT
17	100515125	N1126694	ASHOK KUMAR DATTA	9118543041	11-Jul-1987	0301100020168	ASHOK KUMAR DATTA	200060079	22550.00	2628.00	902.00	1353.00	22923.00	Sent to iBas++ for EFT
18	100515125	N1126694	ASHOK KUMAR DATTA	9118543041	11-Jul-1987	0301100020168	ASHOK KUMAR DATTA	200060079	0.00	11275.00	0.00	0.00	11275.00	Sent to iBas++ for EFT
19	100522325	N1130309	RATAN BHAKTA	4606857367	28-May-1994	0301201013516	RATAN BHAKTA	200060079	0.00	6560.00	0.00	0.00	6560.00	Sent to iBas++ for EFT
20	100522325	N1130309	RATAN BHAKTA	4606857367	28-May-1994	0301201013516	RATAN BHAKTA	200060079	13120.00	2500.00	525.00	787.00	14308.00	Sent to iBas++ for EFT

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1	100522964	N1130947	SUMANTO ADHIKARY	4168635953	25-Oct-1983	0301201013673	SUMANTO ADHIKARY	200060079	17640.00	2500.00	706.00	1058.00	18376.00	Sent to iBas++ for EFT
2	100522964	N1130947	SUMANTO ADHIKARY	4168635953	25-Oct-1983	0301201013673	SUMANTO ADHIKARY	200060079	0.00	8820.00	0.00	0.00	8820.00	Sent to iBas++ for EFT
3	100528999	N1134434	Renuka Bala Gain	6869205465	03-Aug-1968	0301201014483	RENUKA BALA GAIN	200060079	0.00	11275.00	0.00	0.00	11275.00	Sent to iBas++ for EFT
4	100528999	N1134434	Renuka Bala Gain	6869205465	03-Aug-1968	0301201014483	RENUKA BALA GAIN	200060079	22550.00	2628.00	902.00	1353.00	22923.00	Sent to iBas++ for EFT
5	100529000	N1134435	MD SAIDUR RAHMAN	9559126587	02-Mar-1987	0301201014721	MD SAIDUR RAHMAN	200060079	0.00	8810.00	0.00	0.00	8810.00	Sent to iBas++ for EFT
6	100529000	N1134435	MD SAIDUR RAHMAN	9559126587	02-Mar-1987	0301201014721	MD SAIDUR RAHMAN	200060079	17620.00	2500.00	705.00	1057.00	18358.00	Sent to iBas++ for EFT
7	100555156	N1146024	PALASH HALDER	19852691649462208	07-Mar-1985	0301201016824	PALASH HALDER	200060079	0.00	10220.00	0.00	0.00	10220.00	Sent to iBas++ for EFT
8	100555156	N1146024	PALASH HALDER	19852691649462208	07-Mar-1985	0301201016824	PALASH HALDER	200060079	20440.00	2522.00	818.00	1226.00	20918.00	Sent to iBas++ for EFT
9	101439902	N56823667	BASANA HALDER	4162181343	25-Sep-1993	0301201021226	BASANA HALDER	200060079	0.00	8400.00	0.00	0.00	8400.00	Sent to iBas++ for EFT
10	101439902	N56823667	BASANA HALDER	4162181343	25-Sep-1993	0301201021226	BASANA HALDER	200060079	16800.00	2500.00	672.00	1008.00	17620.00	Sent to iBas++ for EFT
11	101752591	N56869847	MD. FAISAL KOBIR	9572590298	05-Jun-1991	0301201022847	MD FAISAL KOBIR	200060079	0.00	6565.00	0.00	0.00	6565.00	Sent to iBas++ for EFT
12	101752591	N56869847	MD. FAISAL KOBIR	9572590298	05-Jun-1991	0301201022847	MD FAISAL KOBIR	200060079	13130.00	2500.00	525.00	788.00	14317.00	Sent to iBas++ for EFT
13	101762211	N56882896	SHIKHA RANI KULU	7352555127	12-Apr-1996	0301201022897	SHIKHA RANI KULU	200060079	0.00	4125.00	0.00	0.00	4125.00	Sent to iBas++ for EFT
14	101762211	N56882896	SHIKHA RANI KULU	7352555127	12-Apr-1996	0301201022897	SHIKHA RANI KULU	200060079	8250.00	2500.00	330.00	495.00	9925.00	Sent to iBas++ for EFT
15	101762213	N56876552	AMIT SARKER	6418441116	05-Jun-1995	0301201022898	AMIT SARKER	200060079	0.00	4335.00	0.00	0.00	4335.00	Sent to iBas++ for EFT
16	101762213	N56876552	AMIT SARKER	6418441116	05-Jun-1995	0301201022898	AMIT SARKER	200060079	8670.00	2500.00	347.00	520.00	10303.00	Sent to iBas++ for EFT
17	101762221	N56882897	RATAN HALDER	6466915219	29-Sep-2004	0301201022896	RATAN HALDER	200060079	0.00	4125.00	0.00	0.00	4125.00	Sent to iBas++ for EFT
18	101762221	N56882897	RATAN HALDER	6466915219	29-Sep-2004	0301201022896	RATAN HALDER	200060079	8250.00	2500.00	330.00	495.00	9925.00	Sent to iBas++ for EFT
19	101791231	N56885158	PINTU RAY	7808352319	01-Jul-2002	0301201023020	PINTU RAY	200060079	0.00	4125.00	0.00	0.00	4125.00	Sent to iBas++ for EFT
20	101791231	N56885158	PINTU RAY	7808352319	01-Jul-2002	0301201023020	PINTU RAY	200060079	8250.00	2500.00	330.00	495.00	9925.00	Sent to iBas++ for EFT
21	101791233	N56885159	ANTU HALDR	7816932250	24-Oct-2002	0301201023021	ANTU HALDR	200060079	9300.00	2500.00	372.00	558.00	10870.00	Sent to iBas++ for EFT
22	101791233	N56885159	ANTU HALDR	7816932250	24-Oct-2002	0301201023021	ANTU HALDR	200060079	0.00	4650.00	0.00	0.00	4650.00	Sent to iBas++ for EFT