

**Register of Payments and Recoveries
(Register 04 - DDO wise)**

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
DDO: 2432/manager sonali bank (1240209108028)			
Token/Adj. No: 00000076	Token/Adj. Date:27/06/2021	Payee Name :TAPAS CHANDRA ROY	NID: 19845213917548012
1240209108028 - 3111201	15,980.00		
1240209108028 - 3111310	7,191.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,084.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,871.00	3,244.00	21,627.00
Token/Adj. No: 00000077	Token/Adj. Date:27/06/2021	Payee Name :Madhumala Saha	NID: 19685213917563331
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		6,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	6,327.00	19,985.00
Token/Adj. No: 00000078	Token/Adj. Date:27/06/2021	Payee Name :Md Monirul Islam (Moni)	NID: 19848524913155266
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	2,157.60	20,944.40
Token/Adj. No: 00000079	Token/Adj. Date:27/06/2021	Payee Name :Putul Rani Sarkar	NID: 19775213917560952
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,480.00	1,160.00	24,320.00
Token/Adj. No: 00000080	Token/Adj. Date:27/06/2021	Payee Name :Dhananjoy Barman	NID: 19845213965583504
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	2,131.30	17,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000081	Token/Adj. Date:27/06/2021	Payee Name :Md Momotazul Haque (Razu)	NID: 19685213935623772
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,614.00	1,160.00
			26,454.00
Token/Adj. No: 00000082	Token/Adj. Date:27/06/2021	Payee Name :Sree Bimal Chandra Das	NID: 19695213935625158
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	1,160.00
			27,384.00
Token/Adj. No: 00000083	Token/Adj. Date:27/06/2021	Payee Name :Mst Anjumaara Begum	NID: 19755213935623773
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,980.00	1,160.00
			24,820.00
Token/Adj. No: 00000084	Token/Adj. Date:27/06/2021	Payee Name :Joynti Bala	NID: 19725213935627592
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,980.00	1,160.00
			24,820.00
Token/Adj. No: 00000085	Token/Adj. Date:27/06/2021	Payee Name :Md. Mijanur Rahman	NID: 19816426001104671
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000086	Token/Adj. Date:27/06/2021	Payee Name :Md Harun Or Rashid	NID: 19845213995604778
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000087	Token/Adj. Date:27/06/2021	Payee Name :Md Elahan Kabir	NID: 19765213935629003
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,916.00	4,160.00	26,756.00
Token/Adj. No: 00000088	Token/Adj. Date:27/06/2021	Payee Name :Beauti Rani	NID: 19905213965584722
1240209108028 - 3111201	11,810.00		
1240209108028 - 3111310	5,314.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		118.10	
1240209108028 - 1162101		10.00	
Bill Total :	18,824.50	2,628.10	16,196.40
Token/Adj. No: 00000089	Token/Adj. Date:27/06/2021	Payee Name :Mst payari Begum	NID: 19815213965583370
1240209108028 - 3111201	11,810.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,314.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		118.10	
1240209108028 - 1162101		10.00	
Bill Total :	19,324.50	2,128.10	17,196.40
Token/Adj. No: 00000090	Token/Adj. Date:27/06/2021	Payee Name :Md Maminul Islam	NID: 19815213995592267
1240209108028 - 3111201	14,450.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,502.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		144.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,152.50	2,154.50	20,998.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000091	Token/Adj. Date:27/06/2021	Payee Name :Md. Moktar Hossain	NID: 19805213965579465
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	23,711.00	5,327.00	18,384.00
Token/Adj. No: 00000092	Token/Adj. Date:27/06/2021	Payee Name :Md.Masud All Hasan	NID: 19775213995595716
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	3,660.00	23,152.00
Token/Adj. No: 00000093	Token/Adj. Date:27/06/2021	Payee Name :Md.Zahurul Haque	NID: 19665213995608361
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,288.00	4,160.00	27,128.00
Token/Adj. No: 00000094	Token/Adj. Date:27/06/2021	Payee Name :Md. Khorshed Alam	NID: 19675213995613524
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,416.00	1,160.00	28,256.00
Token/Adj. No: 00000095	Token/Adj. Date:27/06/2021	Payee Name :Md Zaynal Abdin	NID: 19675213995606586
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,916.00	1,160.00	27,756.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000096	Token/Adj. Date:27/06/2021	Payee Name :Mst Motahara Yeathmin	NID: 19897314551960540
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000097	Token/Adj. Date:27/06/2021	Payee Name :Md Quaide Azam	NID: 19635213995604801
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,788.00	1,660.00	29,128.00
Token/Adj. No: 00000098	Token/Adj. Date:27/06/2021	Payee Name :Sadeka Sultana	NID: 19845227003877314
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,657.60	21,944.40
Token/Adj. No: 00000099	Token/Adj. Date:27/06/2021	Payee Name :Mst Umme Kulsum	NID: 19765213995608398
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,300.00	3,160.00	23,140.00
Token/Adj. No: 00000100	Token/Adj. Date:27/06/2021	Payee Name :Most. Shahanaj Begum	NID: 19855210277513404
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,844.00	2,160.00	24,684.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000101	Token/Adj. Date:27/06/2021	Payee Name :Saema Tasnim	NID: 19865227006889559
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	2,157.60	20,944.40
Token/Adj. No: 00000102	Token/Adj. Date:27/06/2021	Payee Name :MOST. ZIASMIN AKTER JAHAN	NID: 1456946415
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	2,131.30	17,657.20
Token/Adj. No: 00000103	Token/Adj. Date:27/06/2021	Payee Name :Shika Rani	NID: 19875213923677923
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000104	Token/Adj. Date:27/06/2021	Payee Name :ANUPAMA DEVI	NID: 19685213923677916
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,675.00	1,160.00	23,515.00
Token/Adj. No: 00000105	Token/Adj. Date:27/06/2021	Payee Name :MD. ABU KAISAR SARKER	NID: 19745213923677013
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,875.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,175.00	3,035.00	21,140.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000106 Token/Adj. Date:27/06/2021 Payee Name :Shahanaz Begum NID: 19877328506131189			
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,211.00	1,160.00	23,051.00
Token/Adj. No: 00000107 Token/Adj. Date:27/06/2021 Payee Name :Most Rezia Sultana NID: 19855213923670502			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000108 Token/Adj. Date:27/06/2021 Payee Name :MATLUBAA BEGUM NID: 19805213923677015			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,875.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,175.00	3,035.00	22,140.00
Token/Adj. No: 00000109 Token/Adj. Date:27/06/2021 Payee Name :Mst Fajila Begum NID: 19755213923676506			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,175.00	1,160.00	24,015.00

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Token/Adj. No: 00000110	Token/Adj. Date:27/06/2021	Payee Name :Md Saiful Islam	NID: 19755213935628844
1240209108028 - 3111201	19,390.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,756.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,346.00	2,160.00	29,186.00
Token/Adj. No: 00000111	Token/Adj. Date:27/06/2021	Payee Name :Md Rafiqul Islam	NID: 19785213995608975
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,114.00	4,160.00	25,954.00
Token/Adj. No: 00000112	Token/Adj. Date:27/06/2021	Payee Name :Happy Khatun	NID: 19935213947000065
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	1,125.50	17,322.00
Token/Adj. No: 00000113	Token/Adj. Date:27/06/2021	Payee Name :Samima Akter	NID: 19895213947654339
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000114	Token/Adj. Date:27/06/2021	Payee Name :Bhola Nath Roy	NID: 19825213947655122
1240209108028 - 3111201	12,740.00		
1240209108028 - 3111310	5,733.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		127.40	
1240209108028 - 1162101		10.00	
Bill Total :	20,173.00	3,137.40	17,035.60

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000115	Token/Adj. Date:27/06/2021	Payee Name :Fatema Akter Ruchi	NID: 19905213947000066
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,150.50	18,922.00
Token/Adj. No: 00000116	Token/Adj. Date:27/06/2021	Payee Name :Kazol Rekha	NID: 1458821749
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000117	Token/Adj. Date:27/06/2021	Payee Name :Sadik Ahmed	NID: 19825213995606435
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000118	Token/Adj. Date:27/06/2021	Payee Name :Mst salina Akter	NID: 19725213995601379
1240209108028 - 3111201	15,880.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,146.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,226.00	1,160.00	24,066.00
Token/Adj. No: 00000119	Token/Adj. Date:27/06/2021	Payee Name :Md Akhtar Hossain	NID: 19725213995597319
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	3,160.00	22,820.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000120	Token/Adj. Date:27/06/2021	Payee Name :Mst Ayesha Siddika	NID: 19825213995593184
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000121	Token/Adj. Date:27/06/2021	Payee Name :Mst Khodaza Khatun	NID: 19705213995597777
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	2,160.00
			25,152.00
Token/Adj. No: 00000122	Token/Adj. Date:27/06/2021	Payee Name :Arun kumar Roy	NID: 19705213995598088
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00
Token/Adj. No: 00000123	Token/Adj. Date:27/06/2021	Payee Name :Niranjan Kumar Roy	NID: 19625213995597590
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,288.00	1,660.00
			28,628.00
Token/Adj. No: 00000124	Token/Adj. Date:27/06/2021	Payee Name :Mst Afroza Begum	NID: 19845213995593185
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	1,160.00
			23,051.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000125	Token/Adj. Date:27/06/2021	Payee Name :Afroja Khatun	NID: 19915213935000168
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000126	Token/Adj. Date:27/06/2021	Payee Name :Mst Lemina Begum	NID: 19815213929634673
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		24,102.00	1,157.60
			22,944.40
Token/Adj. No: 00000127	Token/Adj. Date:27/06/2021	Payee Name :Md Asaduzzaman	NID: 19785213929634146
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,175.00	2,160.00
			23,015.00
Token/Adj. No: 00000128	Token/Adj. Date:27/06/2021	Payee Name :Md Shah Alam	NID: 19715213929640650
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,940.00	1,160.00
			24,780.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000129	Token/Adj. Date:27/06/2021	Payee Name :Protima Rani Roy	NID: 19765213935631826
1240209108028 - 3111201	20,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,176.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,816.00	4,160.00	28,656.00
Token/Adj. No: 00000130	Token/Adj. Date:27/06/2021	Payee Name :Md Aminul Islam	NID: 19865213947656598
1240209108028 - 3111201	12,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,733.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		127.40	
1240209108028 - 1162101		10.00	
Bill Total :	20,673.00	1,137.40	19,535.60
Token/Adj. No: 00000131	Token/Adj. Date:27/06/2021	Payee Name :Most Shahnaj Parvin	NID: 19895213947657181
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000132	Token/Adj. Date:27/06/2021	Payee Name :Surendro Mohan Barman	NID: 19685213947656560
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 00000133	Token/Adj. Date:27/06/2021	Payee Name :Md Taj Uddin Ahomed	NID: 19705213947657482
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,288.00	1,660.00	28,628.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000134 Token/Adj. Date:27/06/2021 Payee Name :Peara Khatun NID: 19845213929648299			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000135 Token/Adj. Date:27/06/2021 Payee Name :Rasheda Khatun NID: 19805213929648302			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	1,160.00	24,820.00
Token/Adj. No: 00000136 Token/Adj. Date:27/06/2021 Payee Name :Md Golam Sohorab NID: 19755213947656021			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,042.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,916.00	5,202.00	24,714.00
Token/Adj. No: 00000137 Token/Adj. Date:27/06/2021 Payee Name :Md Mokbul Hossain NID: 19675213929648293			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	1,160.00	24,780.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000138	Token/Adj. Date:27/06/2021	Payee Name :Md Mojammel Hoque	NID: 19725213929648446	
1240209108028 - 3111201		20,420.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,168.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,288.00	3,160.00	28,128.00
Token/Adj. No: 00000139	Token/Adj. Date:27/06/2021	Payee Name :Ram Chandra Saha	NID: 19785213947656869	
1240209108028 - 3111201		18,510.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,404.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,114.00	3,160.00	24,954.00
Token/Adj. No: 00000140	Token/Adj. Date:27/06/2021	Payee Name :Md Jahangir Hossain	NID: 19725213935631359	
1240209108028 - 3111201		18,510.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111310		7,404.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		29,114.00	2,160.00	26,954.00
Token/Adj. No: 00000141	Token/Adj. Date:27/06/2021	Payee Name :Shiwli Khatun	NID: 19935213947000014	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,072.50	2,150.50	19,922.00
Token/Adj. No: 00000142	Token/Adj. Date:27/06/2021	Payee Name :Mst. Jannatul Ferdaous	NID: 19805213929647517	
1240209108028 - 3111201		17,960.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,184.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,400.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,844.00	3,560.00	24,284.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000143 Token/Adj. Date:27/06/2021 Payee Name :Firoza Khatun NID: 19905213947000016			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,631.30	17,657.20
Token/Adj. No: 00000144 Token/Adj. Date:27/06/2021 Payee Name :Nagen Chandra Barman NID: 19635213947662962			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	2,160.00	24,652.00
Token/Adj. No: 00000145 Token/Adj. Date:27/06/2021 Payee Name :Md Eliash Hossain NID: 19825213947657196			
1240209108028 - 3111201	12,740.00		
1240209108028 - 3111310	5,733.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		127.40	
1240209108028 - 1162101		10.00	
Bill Total :	20,173.00	1,137.40	19,035.60
Token/Adj. No: 00000146 Token/Adj. Date:27/06/2021 Payee Name :Md. Saddam Hossain NID: 6868753796			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000147 Token/Adj. Date:27/06/2021 Payee Name :Mst Shilpi Khatun NID: 19835213947656390			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	1,131.30	18,657.20

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000148	Token/Adj. Date:27/06/2021	Payee Name :Most Selina Parvin	NID: 19885213947656064
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		19,447.50	1,125.50
			18,322.00
Token/Adj. No: 00000149	Token/Adj. Date:27/06/2021	Payee Name :Most Aleya Khatun	NID: 19855213923672242
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,175.00	1,160.00
			24,015.00
Token/Adj. No: 00000150	Token/Adj. Date:27/06/2021	Payee Name :Mst Lovely Begum	NID: 19775213947657974
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,313.00	1,160.00
			24,153.00
Token/Adj. No: 00000151	Token/Adj. Date:27/06/2021	Payee Name :JANNATUN NESA	NID: 3264086871
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000152	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Jalil Mia	NID: 19745213947656437
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,788.00	1,660.00
			29,128.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000153	Token/Adj. Date:27/06/2021	Payee Name :Most. Khadiza Begum	NID: 19815213929640324
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,480.00	4,160.00
			21,320.00
Token/Adj. No: 00000154	Token/Adj. Date:27/06/2021	Payee Name :Gothika Rani	NID: 19795213929641061
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,980.00	3,160.00
			21,820.00
Token/Adj. No: 00000155	Token/Adj. Date:27/06/2021	Payee Name :Md. Abdul Aziz	NID: 19845213929634655
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	1,131.30
			18,657.20
Token/Adj. No: 00000156	Token/Adj. Date:27/06/2021	Payee Name :Birendro Nath Ray	NID: 19675213929638616
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,440.00	2,160.00
			23,280.00
Token/Adj. No: 00000157	Token/Adj. Date:27/06/2021	Payee Name :Md Arifur Rhaman	NID: 19705213929640226
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,440.00	2,160.00
			24,280.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000158	Token/Adj. Date:27/06/2021	Payee Name :Sanjoy Kumar Roy	NID: 1009999309
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000159	Token/Adj. Date:27/06/2021	Payee Name :Satyendra Nath Ray	NID: 19675213935621857
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	2,160.00	23,780.00
Token/Adj. No: 00000160	Token/Adj. Date:27/06/2021	Payee Name :Bhola Nath Roy	NID: 19705213929637780
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,288.00	4,160.00	27,128.00
Token/Adj. No: 00000161	Token/Adj. Date:27/06/2021	Payee Name :Rabeya Basri	NID: 19862717777506691
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	2,625.50	15,822.00
Token/Adj. No: 00000162	Token/Adj. Date:27/06/2021	Payee Name :MST. LOTIFA KHATUN	NID: 19927712521000100
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000163 Token/Adj. Date:27/06/2021 Payee Name :MST LAILA BEGUM NID: 19918515894000341			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000164 Token/Adj. Date:27/06/2021 Payee Name :Sakhwat Hussen NID: 4190281875			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000165 Token/Adj. Date:27/06/2021 Payee Name :Afwaja Sultana NID: 19885213935625688			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	1,143.80	19,957.20
Token/Adj. No: 00000166 Token/Adj. Date:27/06/2021 Payee Name :Mst Sumana Akhter (Shimu) NID: 19877316412371274			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000167 Token/Adj. Date:27/06/2021 Payee Name :Md Jakir Hossain NID: 19795213935616103			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,440.00	1,160.00	25,280.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000168 Token/Adj. Date:27/06/2021 Payee Name :Md Shamsul Hoque NID: 19735213935631561			
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	35,852.00	2,410.00	33,442.00
Token/Adj. No: 00000169 Token/Adj. Date:27/06/2021 Payee Name :Tapan Kumar Barma NID: 19865213923679409			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000170 Token/Adj. Date:27/06/2021 Payee Name :Md Jhangur Kabir NID: 19645213995604592			
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,346.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	35,852.00	3,756.00	32,096.00
Token/Adj. No: 00000171 Token/Adj. Date:27/06/2021 Payee Name :Mst Aysha Begum NID: 19805213995555169			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	3,157.60	19,944.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000172	Token/Adj. Date:27/06/2021	Payee Name :Mst Morsheda Begum	NID: 19815213385781610
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		23,602.00	2,157.60
			21,444.40
Token/Adj. No: 00000173	Token/Adj. Date:27/06/2021	Payee Name :Most. Shahanara Aktar Banu	NID: 19805213315719482
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	3,150.50
			19,422.00
Token/Adj. No: 00000174	Token/Adj. Date:27/06/2021	Payee Name :Tanjina Khatun	NID: 19875213965566042
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	1,150.50
			20,922.00
Token/Adj. No: 00000175	Token/Adj. Date:27/06/2021	Payee Name :Rubiya Akhter	NID: 19885213965566316
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	1,150.50
			21,422.00
Token/Adj. No: 00000176	Token/Adj. Date:27/06/2021	Payee Name :Shirina Akter	NID: 19865213965566269
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,072.50	1,150.50
			21,922.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000177 Token/Adj. Date:27/06/2021 Payee Name :Sushanta Ray NID: 19755213965575395			
1240209108028 - 3111201	20,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,176.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,316.00	1,660.00	30,656.00
Token/Adj. No: 00000178 Token/Adj. Date:27/06/2021 Payee Name :Protiva Rani NID: 19675213965570067			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000179 Token/Adj. Date:27/06/2021 Payee Name :Masuma Aktar NID: 19846417551000004			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	20,288.50	2,631.30	17,657.20
Token/Adj. No: 00000180 Token/Adj. Date:27/06/2021 Payee Name :Gita Rani NID: 19865213965578655			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	24,102.00	2,157.60	21,944.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000181 Token/Adj. Date:27/06/2021 Payee Name :Most. Shahor Banu NID: 19925213965000286			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	24,102.00	2,157.60	21,944.40
Token/Adj. No: 00000182 Token/Adj. Date:27/06/2021 Payee Name :Mst Sabina Yasmin NID: 19795213965578338			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00
Token/Adj. No: 00000183 Token/Adj. Date:27/06/2021 Payee Name :Khaleda Begum NID: 19825213965577461			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,150.50	20,422.00
Token/Adj. No: 00000184 Token/Adj. Date:27/06/2021 Payee Name :KANCHON BALA NID: 19805213965569839			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000185 Token/Adj. Date:27/06/2021 Payee Name :Md Ali Hosen NID: 19845213965569536			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000186 Token/Adj. Date:27/06/2021 Payee Name :Anupoma Rani NID: 19815213965581950			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,084.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,480.00	4,244.00	21,236.00
Token/Adj. No: 00000187 Token/Adj. Date:27/06/2021 Payee Name :Arati Rani Roy NID: 19655213965570620			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	3,160.00	23,152.00
Token/Adj. No: 00000188 Token/Adj. Date:27/06/2021 Payee Name :Surajit Kumar Ray NID: 19635213965575394			
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,288.00	4,160.00	26,128.00
Token/Adj. No: 00000189 Token/Adj. Date:27/06/2021 Payee Name :Most Maya Khatun NID: 19915213395000323			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,150.50	20,422.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000190	Token/Adj. Date:27/06/2021	Payee Name :Mst Sharifa Khatun	NID: 19895213995000083
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	1,150.50
			21,422.00
Token/Adj. No: 00000191	Token/Adj. Date:27/06/2021	Payee Name :MST. ZINNAT REHANA	NID: 19805213965578920
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,072.50	1,150.50
			21,922.00
Token/Adj. No: 00000192	Token/Adj. Date:27/06/2021	Payee Name :Asadul Haque	NID: 19845213965582306
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	1,150.50
			21,422.00
Token/Adj. No: 00000193	Token/Adj. Date:27/06/2021	Payee Name :MOST. NAZNIN AKTAR	NID: 4640327153
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000194	Token/Adj. Date:27/06/2021	Payee Name :Md. Rashedul Hasan	NID: 19816417551415109
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	2,631.30
			16,657.20

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000195 Token/Adj. Date:27/06/2021 Payee Name :Md Siragul Islam NID: 19825213965572268			
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,813.00	1,160.00	24,653.00
Token/Adj. No: 00000196 Token/Adj. Date:27/06/2021 Payee Name :Tarini Kumar Roy NID: 19695213935615871			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	35,270.00	5,410.00	29,860.00
Token/Adj. No: 00000197 Token/Adj. Date:27/06/2021 Payee Name :Most. Tauhida Begum Tuli NID: 19845213965564475			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	3,131.30	16,657.20
Token/Adj. No: 00000198 Token/Adj. Date:27/06/2021 Payee Name :Abdus Sattar NID: 19845213965564041			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	3,650.50	18,922.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000199	Token/Adj. Date:27/06/2021	Payee Name :Dhipika Rani Ray	NID: 19845213965572151
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,072.50	3,650.50
			19,422.00
Token/Adj. No: 00000200	Token/Adj. Date:27/06/2021	Payee Name :Most Hosne Ara Begum	NID: 19825213965573152
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		9,917.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	10,077.00
			18,537.00
Token/Adj. No: 00000201	Token/Adj. Date:27/06/2021	Payee Name :Krishno Kamal Das	NID: 19655213935625152
1240209108028 - 3111201	21,450.00		
1240209108028 - 3111310	8,580.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,300.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :		31,730.00	5,710.00
			26,020.00
Token/Adj. No: 00000202	Token/Adj. Date:27/06/2021	Payee Name :SAMPA RANI	NID: 3703956486
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000203	Token/Adj. Date:27/06/2021	Payee Name :Md Asadul Islam	NID: 19855213965579269
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	1,131.30
			18,657.20

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000204	Token/Adj. Date:27/06/2021	Payee Name :Md. Shahjahan Alam	NID: 19835213917551313
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000205	Token/Adj. Date:27/06/2021	Payee Name :Md Kamal Hossain	NID: 19835213965574360
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		23,602.00	1,157.60
			22,444.40
Token/Adj. No: 00000206	Token/Adj. Date:27/06/2021	Payee Name :Hossain Md Abdul Wahed	NID: 19755213917560200
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	1,160.00
			27,454.00
Token/Adj. No: 00000207	Token/Adj. Date:27/06/2021	Payee Name :Md Bayazid Bostami	NID: 19775213917551305
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,114.00	8,327.00
			21,787.00
Token/Adj. No: 00000208	Token/Adj. Date:27/06/2021	Payee Name :Most. Arzuma Haque	NID: 1463736718
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000209	Token/Adj. Date:27/06/2021	Payee Name :Most. Najma Khatun	NID: 19905213965000484
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000210	Token/Adj. Date:27/06/2021	Payee Name :Mst Nargis Nur	NID: 19725213965573451
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,675.00	1,160.00
			23,515.00
Token/Adj. No: 00000211	Token/Adj. Date:27/06/2021	Payee Name :Mst Anjuman Ara Begum	NID: 19745213965573652
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,300.00	1,160.00
			25,140.00
Token/Adj. No: 00000212	Token/Adj. Date:27/06/2021	Payee Name :Shamim Ahmed	NID: 5954903612
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000213	Token/Adj. Date:27/06/2021	Payee Name :Mst Zinnun Nahar	NID: 19725213965571436
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	2,160.00
			25,152.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000214	Token/Adj. Date:27/06/2021	Payee Name :Most Rumana Nasrin	NID: 19835213965574634
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	1,131.30	18,657.20
Token/Adj. No: 00000215	Token/Adj. Date:27/06/2021	Payee Name :Md Abdus Salam	NID: 19815213917556584
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,800.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	2,925.50	15,522.00
Token/Adj. No: 00000216	Token/Adj. Date:27/06/2021	Payee Name :Md. Abdul Khalil	NID: 19785213917555306
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,614.00	2,160.00	27,454.00
Token/Adj. No: 00000217	Token/Adj. Date:27/06/2021	Payee Name :ASHIM KUMAR ROY	NID: 6405441939
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000218	Token/Adj. Date:27/06/2021	Payee Name :Most Shahina Akter	NID: 19905213965000252
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	1,125.50	17,322.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000219	Token/Adj. Date:27/06/2021	Payee Name :Niyati Rani	NID: 4199177777
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000220	Token/Adj. Date:27/06/2021	Payee Name :Mst Rehana Khatun	NID: 19875213366789910
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	23,711.00	1,160.00	22,551.00
Token/Adj. No: 00000221	Token/Adj. Date:27/06/2021	Payee Name :Rama Rani Roy	NID: 19865217019858861
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	3,660.00	22,652.00
Token/Adj. No: 00000222	Token/Adj. Date:27/06/2021	Payee Name :Mst Runa laila	NID: 19835213965570743
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	1,660.00	26,954.00
Token/Adj. No: 00000223	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Khalek	NID: 19635213965575668
1240209108028 - 3111201	26,120.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	10,448.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,768.00	5,160.00	33,608.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000224	Token/Adj. Date:27/06/2021	Payee Name :Sahanaz Pervin	NID: 19915213965000292
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	1,131.30
			18,657.20
Token/Adj. No: 00000225	Token/Adj. Date:27/06/2021	Payee Name :Mst Farida Parvin	NID: 19905213965000170
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000226	Token/Adj. Date:27/06/2021	Payee Name :Md Younus Ali	NID: 19655213965565411
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,868.00	2,160.00
			24,708.00
Token/Adj. No: 00000227	Token/Adj. Date:27/06/2021	Payee Name :Mst Shahanaj Akter Pervin	NID: 19735213965567524
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,258.00	5,160.00
			29,098.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000228 Token/Adj. Date:27/06/2021 Payee Name :Most Sabina Yesmin NID: 19805213965568856			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,175.00	1,160.00	24,015.00
Token/Adj. No: 00000229 Token/Adj. Date:27/06/2021 Payee Name :Md Tayezul Islam NID: 19745213935615301			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		10,850.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,114.00	11,010.00	19,104.00
Token/Adj. No: 00000230 Token/Adj. Date:27/06/2021 Payee Name :Mst Selina Begum NID: 19765213965568736			
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,917.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,800.00	3,077.00	23,723.00
Token/Adj. No: 00000231 Token/Adj. Date:27/06/2021 Payee Name :Most. Fatema Khatun NID: 19925213965000108			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	1,125.50	17,322.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000232	Token/Adj. Date:27/06/2021	Payee Name :Md Abul Bashar Ahammad Ali Bayezed	NID: 19725213965567184
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,300.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :		33,258.00	5,710.00
			27,548.00
Token/Adj. No: 00000233	Token/Adj. Date:27/06/2021	Payee Name :Zesmin Ara	NID: 19825213965567507
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	4,160.00
			22,652.00
Token/Adj. No: 00000234	Token/Adj. Date:27/06/2021	Payee Name :Mst Moslema Begum Rita	NID: 19785213965568832
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,400.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	4,560.00
			23,484.00
Token/Adj. No: 00000235	Token/Adj. Date:27/06/2021	Payee Name :Mst Sahina Begum	NID: 19835213965566966
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,700.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,175.00	3,860.00
			21,315.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

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Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000236	Token/Adj. Date:27/06/2021	Payee Name :Most Mahbuba Nasrin	NID: 19907313665000184
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,600.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		23,102.00	3,757.60
			19,344.40
Token/Adj. No: 00000237	Token/Adj. Date:27/06/2021	Payee Name :MOST. MOHSHINA MOBASWERI	NID: 9561302663
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000238	Token/Adj. Date:27/06/2021	Payee Name :Mst Kolpona Begum	NID: 5505027820
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	125.50
			18,322.00
Token/Adj. No: 00000239	Token/Adj. Date:27/06/2021	Payee Name :Nirmol Chandro Roy	NID: 19675213965578669
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	1,160.00
			27,384.00
Token/Adj. No: 00000240	Token/Adj. Date:27/06/2021	Payee Name :MD. RAFSHIN AL HASIB	NID: 7771474116
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000241 Token/Adj. Date:27/06/2021 Payee Name :Rayhana Ferdous NID: 19655213995614099			
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,368.00	1,160.00	26,208.00
Token/Adj. No: 00000242 Token/Adj. Date:27/06/2021 Payee Name :Md Kawsar Ali NID: 19765213995613176			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000243 Token/Adj. Date:27/06/2021 Payee Name :Md Abdul Kuddus NID: 19725213995598669			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000244 Token/Adj. Date:27/06/2021 Payee Name :Md Habibur Rahman NID: 19685213995597196			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	1,160.00	27,454.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000245	Token/Adj. Date:27/06/2021	Payee Name :Md Afaz Uddin	NID: 19745213965584750
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,800.00	1,160.00
			25,640.00
Token/Adj. No: 00000246	Token/Adj. Date:27/06/2021	Payee Name :SAMSUNNAHAR BHUIYA	NID: 19845213965582460
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		20,288.50	1,131.30
			19,157.20
Token/Adj. No: 00000247	Token/Adj. Date:27/06/2021	Payee Name :Rashidul Islam	NID: 2355896628
1240209108028 - 3111201	13,100.00		
1240209108028 - 3111310	5,895.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		131.00	
1240209108028 - 1162101		10.00	
Bill Total :		20,695.00	1,141.00
			19,554.00
Token/Adj. No: 00000248	Token/Adj. Date:27/06/2021	Payee Name :Mst Kaniz Fatema	NID: 19855213995595840
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		7,250.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,175.00	7,410.00
			16,765.00
Token/Adj. No: 00000249	Token/Adj. Date:27/06/2021	Payee Name :Md Azizul Islam	NID: 19685213953698642
1240209108028 - 3111201	16,780.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,480.00	1,160.00
			24,320.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000250 Token/Adj. Date:27/06/2021 Payee Name :Jannatun Naim NID: 19945225502000040			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,150.50	18,922.00
Token/Adj. No: 00000251 Token/Adj. Date:27/06/2021 Payee Name :Marufa Khatun NID: 19845213965574158			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		6,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	6,327.00	20,985.00
Token/Adj. No: 00000252 Token/Adj. Date:27/06/2021 Payee Name :Most. Nazma Khatun NID: 19925213965000320			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	1,143.80	19,957.20
Token/Adj. No: 00000253 Token/Adj. Date:27/06/2021 Payee Name :Jannatul Ferdoush NID: 19885213965576538			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,800.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	2,931.30	16,357.20
Token/Adj. No: 00000254 Token/Adj. Date:27/06/2021 Payee Name :MST NAZNIN BEGUM NID: 19908515849000551			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000255	Token/Adj. Date:27/06/2021	Payee Name :Maharun Nahar		NID: 19875213965581239
1240209108028 - 3111201		13,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,021.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			133.80	
1240209108028 - 1162101			10.00	
Bill Total :		21,601.00	1,143.80	20,457.20
Token/Adj. No: 00000256	Token/Adj. Date:27/06/2021	Payee Name :Dipali Rani Ray		NID: 19815213965569887
1240209108028 - 3111201		15,180.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,831.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,211.00	3,160.00	21,051.00
Token/Adj. No: 00000257	Token/Adj. Date:27/06/2021	Payee Name :Mahfuja Begum		NID: 19875213935621709
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000258	Token/Adj. Date:27/06/2021	Payee Name :MASUDA AKTAR		NID: 19935213935000353
1240209108028 - 3111201		11,810.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,314.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			118.10	
1240209108028 - 1162101			10.00	
Bill Total :		19,124.50	1,128.10	17,996.40
Token/Adj. No: 00000259	Token/Adj. Date:27/06/2021	Payee Name :Himani Ray		NID: 19895210271534748
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,500.00	
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		19,288.50	2,631.30	16,657.20

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000260	Token/Adj. Date:27/06/2021	Payee Name :MOST.SHANTONA BEGUM	NID: 1473257796
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000261	Token/Adj. Date:27/06/2021	Payee Name :Mahamaya Rqni Ray	NID: 19865213965570248
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000262	Token/Adj. Date:27/06/2021	Payee Name :Janapria Rani Roy	NID: 7800863594
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000263	Token/Adj. Date:27/06/2021	Payee Name :MOST. AREFA AL AFSARY	NID: 19855213953681040
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	20,288.50	1,131.30	19,157.20
Token/Adj. No: 00000264	Token/Adj. Date:27/06/2021	Payee Name :Most. Nisat Tasmin	NID: 19838512719750339
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		11,750.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	11,907.60	11,694.40

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000265	Token/Adj. Date:27/06/2021	Payee Name :Khandaker Sahina		NID: 19715213917552121
1240209108028 - 3111201		21,470.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,588.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			21,250.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,258.00	21,410.00	12,848.00
Token/Adj. No: 00000266	Token/Adj. Date:27/06/2021	Payee Name :Most. Nure Aktara		NID: 19875213917560220
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		19,788.50	2,131.30	17,657.20
Token/Adj. No: 00000267	Token/Adj. Date:27/06/2021	Payee Name :Mst Afroza Nasrin		NID: 19855213917554315
1240209108028 - 3111201		13,380.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,021.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			133.80	
1240209108028 - 1162101			10.00	
Bill Total :		21,601.00	2,143.80	19,457.20
Token/Adj. No: 00000268	Token/Adj. Date:27/06/2021	Payee Name :Most. Rokhsana Begum		NID: 19885213917557857
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000269	Token/Adj. Date:27/06/2021	Payee Name :Most. Selina Parvin		NID: 19855213953684435
1240209108028 - 3111201		11,810.00		
1240209108028 - 3111310		5,314.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			118.10	
1240209108028 - 1162101			10.00	
Bill Total :		18,824.50	2,128.10	16,696.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000270	Token/Adj. Date:27/06/2021	Payee Name :Most. Roksana Begum	NID: 5544933640
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000271	Token/Adj. Date:27/06/2021	Payee Name :Haridas Chandra Roy	NID: 19765213929640913
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,114.00	2,160.00	27,954.00
Token/Adj. No: 00000272	Token/Adj. Date:27/06/2021	Payee Name :Darshana Rani	NID: 19855213935628360
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	4,160.00	23,884.00
Token/Adj. No: 00000273	Token/Adj. Date:27/06/2021	Payee Name :A.S.M Ilias Hossain	NID: 19685213995592091
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000274	Token/Adj. Date:27/06/2021	Payee Name :Dulali Rani Sarkar	NID: 19845213935627694
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	3,160.00	23,652.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000275	Token/Adj. Date:27/06/2021	Payee Name :GANOPATI ROY	NID: 1908436981	
1240209108028 - 3111201		11,000.00		
1240209108028 - 3111310		4,950.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8172503			110.00	
1240209108028 - 1162101			10.00	
Bill Total :		17,650.00	120.00	17,530.00
Token/Adj. No: 00000276	Token/Adj. Date:27/06/2021	Payee Name :Ano Ara Begum	NID: 19875213995613500	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000277	Token/Adj. Date:27/06/2021	Payee Name :Most. Rogina Begum	NID: 19855213953683330	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	3,150.50	19,422.00
Token/Adj. No: 00000278	Token/Adj. Date:27/06/2021	Payee Name :MST. MAHBUBA NASRIN	NID: 19825213995608925	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000279	Token/Adj. Date:27/06/2021	Payee Name :Mahima Ranjan Roy	NID: 19795213965580436	
1240209108028 - 3111201		17,100.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,800.00	1,160.00	24,640.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000280	Token/Adj. Date:27/06/2021	Payee Name :MOST. RUBIYA SHAMIM	NID: 9576522685
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000281	Token/Adj. Date:27/06/2021	Payee Name :AFRIN AKTER	NID: 5056605552
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000282	Token/Adj. Date:27/06/2021	Payee Name :BICHITRA RANI ROY	NID: 19875213929638599
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,150.50	20,422.00
Token/Adj. No: 00000283	Token/Adj. Date:27/06/2021	Payee Name :A F M Saiful Islam	NID: 19755213965580182
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,258.00	3,160.00	30,098.00
Token/Adj. No: 00000284	Token/Adj. Date:27/06/2021	Payee Name :Mst Afsana Tanzin	NID: 19885213935615429
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	2,150.50	19,922.00

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Token/Adj. No: 00000285	Token/Adj. Date:27/06/2021	Payee Name :Most. Nur A Farjana Aktar	NID: 19865213953680363
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	23,711.00	3,160.00	20,551.00
Token/Adj. No: 00000286	Token/Adj. Date:27/06/2021	Payee Name :Juthika Rani Roy	NID: 19655213935615934
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,270.00	1,660.00	31,610.00
Token/Adj. No: 00000287	Token/Adj. Date:27/06/2021	Payee Name :MOST. SHAHINA KHATUN	NID: 19935213947000161
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,947.50	1,125.50	17,822.00
Token/Adj. No: 00000288	Token/Adj. Date:27/06/2021	Payee Name :Golam Sarwar Akanda	NID: 19775213315702802
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000289	Token/Adj. Date:27/06/2021	Payee Name :MOST. LUTFON NAHER	NID: 19948524906000116
1240209108028 - 3111201	11,870.00		
1240209108028 - 3111310	5,341.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		118.70	
1240209108028 - 1162101		10.00	
Bill Total :	18,911.50	1,128.70	17,782.80

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000290	Token/Adj. Date:27/06/2021	Payee Name :MST. MERINA AFROSE	NID: 19832694811000114
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		19,447.50	1,125.50
			18,322.00
Token/Adj. No: 00000291	Token/Adj. Date:27/06/2021	Payee Name :Archana Barma	NID: 19758524909097147
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,852.00	5,660.00
			29,192.00
Token/Adj. No: 00000292	Token/Adj. Date:27/06/2021	Payee Name :Honufa Khatun	NID: 19875213947652861
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	2,131.30
			17,157.20
Token/Adj. No: 00000293	Token/Adj. Date:27/06/2021	Payee Name :Bidhan Chandra Roy	NID: 19645213923666773
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,788.00	4,160.00
			26,628.00
Token/Adj. No: 00000294	Token/Adj. Date:27/06/2021	Payee Name :MOST. FORIDA YESMIN	NID: 19735213929648380
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		33,742.00	2,160.00
			31,582.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000295	Token/Adj. Date:27/06/2021	Payee Name :Amina Khatun	NID: 19865213929649872
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000296	Token/Adj. Date:27/06/2021	Payee Name :Anima Rani	NID: 19864916112128701
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	2,143.80	18,957.20
Token/Adj. No: 00000297	Token/Adj. Date:27/06/2021	Payee Name :Daradi Rani Roy	NID: 19795213929649830
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	1,160.00	24,820.00
Token/Adj. No: 00000298	Token/Adj. Date:27/06/2021	Payee Name :MOST. NAZMUNNAHAR	NID: 19855213929646428
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,150.50	20,422.00
Token/Adj. No: 00000299	Token/Adj. Date:27/06/2021	Payee Name :Most.Roexna Khatun	NID: 19865213947656791
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000300 Token/Adj. Date:27/06/2021 Payee Name :Hiralal Ray NID: 19715213923678582			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	1,160.00	24,820.00
Token/Adj. No: 00000301 Token/Adj. Date:27/06/2021 Payee Name :Gobindo chandra Adhikari NID: 19865213929647591			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	2,131.30	17,657.20
Token/Adj. No: 00000302 Token/Adj. Date:27/06/2021 Payee Name :Bani Prova Ray NID: 19725213953684050			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000303 Token/Adj. Date:27/06/2021 Payee Name :MST. MOHSENA BEGUM NID: 19725213995610796			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	3,160.00	24,152.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000304	Token/Adj. Date:27/06/2021	Payee Name :Most. Maksuda Begum	NID: 19825213929640041
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,868.00	4,160.00
			22,708.00
Token/Adj. No: 00000305	Token/Adj. Date:27/06/2021	Payee Name :Akhlima Khatun	NID: 19845225501105015
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	3,160.00
			25,454.00
Token/Adj. No: 00000306	Token/Adj. Date:27/06/2021	Payee Name :Konika Rani	NID: 19855215565309439
1240209108028 - 3111201	11,810.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,314.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		118.10	
1240209108028 - 1162101		10.00	
Bill Total :		19,324.50	2,128.10
			17,196.40
Token/Adj. No: 00000307	Token/Adj. Date:27/06/2021	Payee Name :Jagadish Chandra Barmon	NID: 19805213947652473
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000308	Token/Adj. Date:27/06/2021	Payee Name :Kamala Kanto Roy	NID: 19705213947660407
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		29,416.00	1,160.00
			28,256.00
Token/Adj. No: 00000309	Token/Adj. Date:27/06/2021	Payee Name :Dipti Rani Ray	NID: 19815213935627972
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,200.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	4,360.00
			24,184.00
Token/Adj. No: 00000310	Token/Adj. Date:27/06/2021	Payee Name :MOST. ASMAUL HUSNA	NID: 19845213995699431
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,600.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	4,760.00
			23,854.00
Token/Adj. No: 00000311	Token/Adj. Date:27/06/2021	Payee Name :Biswamaya Ray	NID: 19705213995604292
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	1,160.00
			27,454.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000312 Token/Adj. Date:27/06/2021 Payee Name :Most. Ummey Kulsum NID: 19825213917557608			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,544.00	3,160.00	25,384.00
Token/Adj. No: 00000313 Token/Adj. Date:27/06/2021 Payee Name :Most. Nazma Begum NID: 19785213965584981			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000314 Token/Adj. Date:27/06/2021 Payee Name :Most.Anjuman Ara Begum NID: 19825213995603523			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,114.00	4,660.00	23,454.00
Token/Adj. No: 00000315 Token/Adj. Date:27/06/2021 Payee Name :Mariam Begum NID: 19815213953685603			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,544.00	3,660.00	24,884.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000316	Token/Adj. Date:27/06/2021	Payee Name :Most. Nargish Begum	NID: 19845213995589781
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,440.00	3,160.00
			23,280.00
Token/Adj. No: 00000317	Token/Adj. Date:27/06/2021	Payee Name :MST. SABINA YASMIN	NID: 19915213995000783
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	2,125.50
			16,322.00
Token/Adj. No: 00000318	Token/Adj. Date:27/06/2021	Payee Name :Msr Masuma Begum	NID: 19825213953680753
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,313.00	1,160.00
			24,153.00
Token/Adj. No: 00000319	Token/Adj. Date:27/06/2021	Payee Name :MOST. SHAMSUNNAHAR BEGUM	NID: 19805213995587357
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,440.00	2,160.00
			24,280.00
Token/Adj. No: 00000320	Token/Adj. Date:27/06/2021	Payee Name :Golam Rasul	NID: 9133315649
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000321	Token/Adj. Date:27/06/2021	Payee Name :Jitu Kumar Barma	NID: 19795213935548719
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,940.00	2,160.00
			23,780.00
Token/Adj. No: 00000322	Token/Adj. Date:27/06/2021	Payee Name :BHARATI RANI SHARKAR	NID: 19705213995604200
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		33,742.00	4,660.00
			29,082.00
Token/Adj. No: 00000323	Token/Adj. Date:27/06/2021	Payee Name :Jayanti Bala Debi	NID: 19715213995604440
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		33,270.00	5,160.00
			28,110.00
Token/Adj. No: 00000324	Token/Adj. Date:27/06/2021	Payee Name :Afroza Begum	NID: 19895217013840838
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000325	Token/Adj. Date:27/06/2021	Payee Name :Kazi Ataur Rahman	NID: 19625213923678408
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,440.00	3,160.00
			22,280.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000326	Token/Adj. Date:27/06/2021	Payee Name :MD. AMZAD HOSSAIN	NID: 19825213995611191	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		19,288.50	2,131.30	17,157.20
Token/Adj. No: 00000327	Token/Adj. Date:27/06/2021	Payee Name :MOST. SRABONY AKTER	NID: 8222140363	
1240209108028 - 3111201		11,000.00		
1240209108028 - 3111310		4,950.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8172503			110.00	
1240209108028 - 1162101			10.00	
Bill Total :		17,650.00	120.00	17,530.00
Token/Adj. No: 00000328	Token/Adj. Date:27/06/2021	Payee Name :Chandra Shekhor Karmakar	NID: 19865213935627334	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,072.50	2,150.50	19,922.00
Token/Adj. No: 00000329	Token/Adj. Date:27/06/2021	Payee Name :Most. Jibonnahar begum	NID: 19705213995610866	
1240209108028 - 3111201		17,620.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,048.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			4,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,368.00	4,160.00	23,208.00
Token/Adj. No: 00000330	Token/Adj. Date:27/06/2021	Payee Name :Most. Sajeda Khatun	NID: 19915213953000312	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			147.60	
1240209108028 - 1162101			10.00	
Bill Total :		23,602.00	1,157.60	22,444.40

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000331 Token/Adj. Date:27/06/2021 Payee Name :Mahima Ranjan Roy NID: 19715213923679020			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,440.00	8,327.00	18,113.00
Token/Adj. No: 00000332 Token/Adj. Date:27/06/2021 Payee Name :A.B.M Muhebbullah NID: 19905213923000109			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000333 Token/Adj. Date:27/06/2021 Payee Name :Most. Sakila Khanam NID: 19865213923677642			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	1,660.00	24,280.00
Token/Adj. No: 00000334 Token/Adj. Date:27/06/2021 Payee Name :Jayanti Rani Saha NID: 19825213923672979			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,416.00	2,160.00	27,256.00
Token/Adj. No: 00000335 Token/Adj. Date:27/06/2021 Payee Name :Jui Sarkar NID: 19865210210495234			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,150.50	18,922.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000336	Token/Adj. Date:27/06/2021	Payee Name :Jogdish chandro Ray	NID: 19685213923679030
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		29,416.00	4,160.00
			25,256.00
Token/Adj. No: 00000337	Token/Adj. Date:27/06/2021	Payee Name :Most. Shamsunnahar	NID: 3708166339
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000338	Token/Adj. Date:27/06/2021	Payee Name :Mst Afroza Begum	NID: 19745213923678406
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		35,852.00	4,160.00
			31,692.00
Token/Adj. No: 00000339	Token/Adj. Date:27/06/2021	Payee Name :Jannatul Ferdousi	NID: 19885213935626048
1240209108028 - 3111201	13,710.00		
1240209108028 - 3111310	6,169.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		137.10	
1240209108028 - 1162101		10.00	
Bill Total :		21,579.50	1,147.10
			20,432.40
Token/Adj. No: 00000340	Token/Adj. Date:27/06/2021	Payee Name :Most. Zakia Sultana	NID: 19838524910128235
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		22,101.00	3,143.80
			18,957.20

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000341	Token/Adj. Date:27/06/2021	Payee Name :MOST. SHAHANAZ PARVIN	NID: 19965213953000042
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000342	Token/Adj. Date:27/06/2021	Payee Name :BIJAY KRISHNA RAY	NID: 19805213923672831
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,072.50	1,150.50
			21,922.00
Token/Adj. No: 00000343	Token/Adj. Date:27/06/2021	Payee Name :MOMENA KHATUN	NID: 19895213923000086
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	2,150.50
			19,922.00
Token/Adj. No: 00000344	Token/Adj. Date:27/06/2021	Payee Name :Lipi Rani	NID: 19855213923670203
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	1,150.50
			20,922.00
Token/Adj. No: 00000345	Token/Adj. Date:27/06/2021	Payee Name :Animesh Paul	NID: 19875225502109728
1240209108028 - 3111201	13,100.00		
1240209108028 - 3111310	5,895.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		131.00	
1240209108028 - 1162101		10.00	
Bill Total :		20,695.00	3,141.00
			17,554.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000346	Token/Adj. Date:27/06/2021	Payee Name :MAMTAJ BEGUM	NID: 19875213953689236
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	2,125.50
			16,322.00
Token/Adj. No: 00000347	Token/Adj. Date:27/06/2021	Payee Name :Mrenalini Roy	NID: 19815213953697706
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	3,160.00
			24,152.00
Token/Adj. No: 00000348	Token/Adj. Date:27/06/2021	Payee Name :Mst Afroza Khatun	NID: 19885213995597272
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	2,131.30
			17,157.20
Token/Adj. No: 00000349	Token/Adj. Date:27/06/2021	Payee Name :Most. Laily Khatun	NID: 19865213995592988
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,800.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		22,101.00	2,943.80
			19,157.20
Token/Adj. No: 00000350	Token/Adj. Date:27/06/2021	Payee Name :Matilal Roy	NID: 5057029679
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		24,102.00	3,157.60
			20,944.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000351 Token/Adj. Date:27/06/2021 Payee Name :LAKSHAMI RANI NID: 19785213935629682			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	24,102.00	1,157.60	22,944.40
Token/Adj. No: 00000352 Token/Adj. Date:27/06/2021 Payee Name :MOST. NAJMUN NAHAR NID: 19845213995592724			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000353 Token/Adj. Date:27/06/2021 Payee Name :Chamely Rani NID: 19825213917561835			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,601.00	1,143.80	20,457.20
Token/Adj. No: 00000354 Token/Adj. Date:27/06/2021 Payee Name :Mast. Sajeda Begum NID: 19815213935622912			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,416.00	3,160.00	26,256.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000355 Token/Adj. Date:27/06/2021 Payee Name :Jashoda Rani NID: 19905213347000176			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000356 Token/Adj. Date:27/06/2021 Payee Name :Mst Afroja Khatun NID: 19695213923671099			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,270.00	5,160.00	29,110.00
Token/Adj. No: 00000357 Token/Adj. Date:27/06/2021 Payee Name :Kalpana Roy NID: 19675213923670395			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,916.00	4,160.00	24,756.00
Token/Adj. No: 00000358 Token/Adj. Date:27/06/2021 Payee Name :Himani Roy NID: 19842713094271771			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	1,160.00	24,780.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000359	Token/Adj. Date:27/06/2021	Payee Name :Manish Chandra Roy	NID: 19675213929649195
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,242.00	1,910.00	32,332.00
Token/Adj. No: 00000360	Token/Adj. Date:27/06/2021	Payee Name :Lovely Rani Ray	NID: 19865213947651036
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	23,711.00	2,160.00	21,551.00
Token/Adj. No: 00000361	Token/Adj. Date:27/06/2021	Payee Name :Jayasri Roy	NID: 19845213995606722
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,084.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	5,244.00	22,800.00
Token/Adj. No: 00000362	Token/Adj. Date:27/06/2021	Payee Name :Jharna Rani Sarkar	NID: 19865213935548906
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,675.00	2,160.00	22,515.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000363 Token/Adj. Date:27/06/2021 Payee Name :Dipti Ray NID: 19905213929000179			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	1,131.30	18,657.20
Token/Adj. No: 00000364 Token/Adj. Date:27/06/2021 Payee Name :Joyanti Rani Roy NID: 19875213929644966			
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,211.00	1,160.00	23,051.00
Token/Adj. No: 00000365 Token/Adj. Date:27/06/2021 Payee Name :Most. Nasrin Begum NID: 19915213929000380			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	2,631.30	16,657.20
Token/Adj. No: 00000366 Token/Adj. Date:27/06/2021 Payee Name :Bina Rani Roy NID: 19745213935548717			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,270.00	5,660.00	28,610.00
Token/Adj. No: 00000367 Token/Adj. Date:27/06/2021 Payee Name :Firoz Kader NID: 19875213947660895			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	1,143.80	19,957.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000368 Token/Adj. Date:27/06/2021 Payee Name :Basanti Ray NID: 19675213947652343			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	1,160.00	25,152.00
Token/Adj. No: 00000369 Token/Adj. Date:27/06/2021 Payee Name :Dhanapati Ray NID: 19855213929636886			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	1,131.30	18,657.20
Token/Adj. No: 00000370 Token/Adj. Date:27/06/2021 Payee Name :Jayanti Rani Roy NID: 19785213929636907			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,440.00	1,160.00	25,280.00
Token/Adj. No: 00000371 Token/Adj. Date:27/06/2021 Payee Name :Dinesh Chandro Saha NID: 19755213947656864			
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,868.00	2,160.00	26,708.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000372	Token/Adj. Date:27/06/2021	Payee Name :Anil Chandra Chakroborty	NID: 19715210259439569
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,368.00	1,160.00
			26,208.00
Token/Adj. No: 00000373	Token/Adj. Date:27/06/2021	Payee Name :Deno Bandhu Barman	NID: 19675210211420062
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	1,160.00
			26,152.00
Token/Adj. No: 00000374	Token/Adj. Date:27/06/2021	Payee Name :Anita Rani Roy	NID: 19855213947662066
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000375	Token/Adj. Date:27/06/2021	Payee Name :MOST. FARJANA AKTER ETI	NID: 19917311266000532
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	1,150.50
			20,922.00
Token/Adj. No: 00000376	Token/Adj. Date:27/06/2021	Payee Name :Bhupati Mohan Barma	NID: 19725213923664410
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,114.00	3,160.00
			26,954.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000377	Token/Adj. Date:27/06/2021	Payee Name :Lovely Rani Roy	NID: 19885213947652549
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	2,131.30	17,657.20
Token/Adj. No: 00000378	Token/Adj. Date:27/06/2021	Payee Name :Basumati Ray	NID: 19815213947652551
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	2,131.30	17,657.20
Token/Adj. No: 00000379	Token/Adj. Date:27/06/2021	Payee Name :Digambori Rani	NID: 19735213947651532
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000380	Token/Adj. Date:27/06/2021	Payee Name :Bina Rani Roy	NID: 19875213947660359
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	23,711.00	2,660.00	21,051.00
Token/Adj. No: 00000381	Token/Adj. Date:27/06/2021	Payee Name :Dhaneshwar Barma	NID: 19845213923664437
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000382	Token/Adj. Date:27/06/2021	Payee Name :MOST. NASRIN SULTANA	NID: 19945213935000302
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000383	Token/Adj. Date:27/06/2021	Payee Name :Hitendro Nath Barma	NID: 19675213923677393
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	2,160.00	26,454.00
Token/Adj. No: 00000384	Token/Adj. Date:27/06/2021	Payee Name :Mamtag Begum	NID: 19935213929000156
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,150.50	20,422.00
Token/Adj. No: 00000385	Token/Adj. Date:27/06/2021	Payee Name :Anupama Roy	NID: 19825213965579131
1240209108028 - 3111201	12,740.00		
1240209108028 - 3111310	5,733.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		127.40	
1240209108028 - 1162101		10.00	
Bill Total :	20,173.00	2,137.40	18,035.60
Token/Adj. No: 00000386	Token/Adj. Date:27/06/2021	Payee Name :Anjona Rani	NID: 19905213935000006
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000387 Token/Adj. Date:27/06/2021 Payee Name :Hridoy Krisna Roy NID: 19805213929650608			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000388 Token/Adj. Date:27/06/2021 Payee Name :Bithi Rani NID: 19855213923665649			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,675.00	3,160.00	21,515.00
Token/Adj. No: 00000389 Token/Adj. Date:27/06/2021 Payee Name :Ashwini Kumar Barma NID: 19765213935618106			
1240209108028 - 3111201	20,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,176.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,316.00	5,160.00	27,156.00
Token/Adj. No: 00000390 Token/Adj. Date:27/06/2021 Payee Name :Most. Sharmin Akhter NID: 19885213929636378			
1240209108028 - 3111201	12,740.00		
1240209108028 - 3111310	5,733.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		127.40	
1240209108028 - 1162101		10.00	
Bill Total :	20,173.00	1,137.40	19,035.60

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000391	Token/Adj. Date:27/06/2021	Payee Name :Banamali Barma	NID: 19755213935623042
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,490.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	4,650.00
			23,394.00
Token/Adj. No: 00000392	Token/Adj. Date:27/06/2021	Payee Name :Bhabananda Barma	NID: 19625213947659566
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,614.00	1,160.00
			26,454.00
Token/Adj. No: 00000393	Token/Adj. Date:27/06/2021	Payee Name :Bimal Kumar Sharker	NID: 19705213923672544
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		31,288.00	5,160.00
			26,128.00
Token/Adj. No: 00000394	Token/Adj. Date:27/06/2021	Payee Name :Manindra Nath Roy	NID: 19675213923668983
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,312.00	2,160.00
			24,152.00
Token/Adj. No: 00000395	Token/Adj. Date:27/06/2021	Payee Name :Khagen Dra Nath Roy	NID: 19665213929641352
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :		33,770.00	4,410.00
			29,360.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000396	Token/Adj. Date:27/06/2021	Payee Name :Debendronath Roy	NID: 19755213929637598
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,875.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	4,035.00
			23,277.00
Token/Adj. No: 00000397	Token/Adj. Date:27/06/2021	Payee Name :Birendra Nath Barma	NID: 19695213923673495
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	2,160.00
			25,152.00
Token/Adj. No: 00000398	Token/Adj. Date:27/06/2021	Payee Name :Bubly Rani Roy	NID: 19868524909109755
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	2,131.30
			17,657.20
Token/Adj. No: 00000399	Token/Adj. Date:27/06/2021	Payee Name :Mst Afroza Begum	NID: 19845215543167275
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,940.00	1,160.00
			24,780.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000400 Token/Adj. Date:27/06/2021 Payee Name :ARATI RANI ROY NID: 19865213923669379			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000401 Token/Adj. Date:27/06/2021 Payee Name :Hrishikesh Sarkar NID: 19755213923670469			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,650.50	19,922.00
Token/Adj. No: 00000402 Token/Adj. Date:27/06/2021 Payee Name :Most. Lutfun Nessa NID: 19745213929645252			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	3,160.00	22,820.00
Token/Adj. No: 00000403 Token/Adj. Date:27/06/2021 Payee Name :AMINA KHATUN NID: 19855213947654830			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	2,150.50	20,922.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000404	Token/Adj. Date:27/06/2021	Payee Name :MST. SAKINA BEGUM	NID: 19925213947000031	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	2,150.50	20,422.00
Token/Adj. No: 00000405	Token/Adj. Date:27/06/2021	Payee Name :Jakia Sultana	NID: 19825227008883185	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			147.60	
1240209108028 - 1162101			10.00	
Bill Total :		24,102.00	1,157.60	22,944.40
Token/Adj. No: 00000406	Token/Adj. Date:27/06/2021	Payee Name :Chitta Ranjan Braman	NID: 19754917752975582	
1240209108028 - 3111201		19,390.00		
1240209108028 - 3111310		7,756.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,846.00	1,160.00	27,686.00
Token/Adj. No: 00000407	Token/Adj. Date:27/06/2021	Payee Name :KAZI MD. MOTAHHER HOSSAIN	NID: 19775213923678405	
1240209108028 - 3111201		22,550.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,020.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			4,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,270.00	4,160.00	30,110.00
Token/Adj. No: 00000408	Token/Adj. Date:27/06/2021	Payee Name :Bishnu Roy	NID: 19705213947651019	
1240209108028 - 3111201		17,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,032.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,812.00	1,160.00	25,652.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000409 Token/Adj. Date:27/06/2021 Payee Name :Bably Rani Ray NID: 19885213947652550			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	2,125.50	16,322.00
Token/Adj. No: 00000410 Token/Adj. Date:27/06/2021 Payee Name :Gita Rani Roy NID: 19755213923668481			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,175.00	1,160.00	23,015.00
Token/Adj. No: 00000411 Token/Adj. Date:27/06/2021 Payee Name :Krishna Rani Roy NID: 19795213947663165			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	2,160.00	23,820.00
Token/Adj. No: 00000412 Token/Adj. Date:27/06/2021 Payee Name :Girindro Nath Roy NID: 19705213923673496			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000413 Token/Adj. Date:27/06/2021 Payee Name :MST. SARABIN MUMTARIN NID: 19975213995000157			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000414 Token/Adj. Date:27/06/2021 Payee Name :Most. Runa Sultana NID: 19815213929648170			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000415 Token/Adj. Date:27/06/2021 Payee Name :Anil Chandra Roy NID: 19888514971455898			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	2,131.30	17,157.20
Token/Adj. No: 00000416 Token/Adj. Date:27/06/2021 Payee Name :MD. ATAUR RAHMAN NID: 1003649348			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000417 Token/Adj. Date:27/06/2021 Payee Name :A k M Fazlul Karim Milon NID: 19795213929632326			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,300.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,270.00	5,710.00	28,560.00
Token/Adj. No: 00000418 Token/Adj. Date:27/06/2021 Payee Name :Mahesh Chandro Roy NID: 19725213947652045			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000419	Token/Adj. Date:27/06/2021	Payee Name :Akadashi Rani Ray	NID: 19705213923670000
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,614.00	1,160.00	26,454.00
Token/Adj. No: 00000420	Token/Adj. Date:27/06/2021	Payee Name :Bimal Kumar Sarkar	NID: 19735213923670451
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	33,758.00	5,410.00	28,348.00
Token/Adj. No: 00000421	Token/Adj. Date:27/06/2021	Payee Name :Jagodish Chandra Sen	NID: 19735213995602622
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		14,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,852.00	14,410.00	20,442.00
Token/Adj. No: 00000422	Token/Adj. Date:27/06/2021	Payee Name :MOST ARMIN SHAHRIAT	NID: 3752986590
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000423	Token/Adj. Date:27/06/2021	Payee Name :Bithika Rani	NID: 19865213965578796
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	1,131.30	18,657.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000424 Token/Adj. Date:27/06/2021 Payee Name :Mahin Chandra Roy NID: 19675213929641060			
1240209108028 - 3111201	30,990.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	12,396.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	46,086.00	5,410.00	40,676.00
Token/Adj. No: 00000425 Token/Adj. Date:27/06/2021 Payee Name :MOSAMMAT RASHEDA NID: 19705213935627225			
BEGUM			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,770.00	5,160.00	29,610.00
Token/Adj. No: 00000426 Token/Adj. Date:27/06/2021 Payee Name :Most. Nasima Begum NID: 19895213929640460			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	1,143.80	19,957.20
Token/Adj. No: 00000427 Token/Adj. Date:27/06/2021 Payee Name :ALO MOUSUME NID: 19925213929000292			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000428	Token/Adj. Date:27/06/2021	Payee Name :Most. Murshida Khatun	NID: 19815213929632166
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00
Token/Adj. No: 00000429	Token/Adj. Date:27/06/2021	Payee Name :Khodeza Begum	NID: 19875213929645713
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000430	Token/Adj. Date:27/06/2021	Payee Name :MOST. SABINA YEASMINE	NID: 19905213929000274
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000431	Token/Adj. Date:27/06/2021	Payee Name :ASMA KHATUN	NID: 19875213953687990
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00
Token/Adj. No: 00000432	Token/Adj. Date:27/06/2021	Payee Name :Mahamuda Khatun	NID: 19918514987000076
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	1,157.60	21,944.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000433 Token/Adj. Date:27/06/2021 Payee Name :Mrinal Kanti Barma NID: 19745213935620659			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	24,102.00	2,157.60	21,944.40
Token/Adj. No: 00000434 Token/Adj. Date:27/06/2021 Payee Name :Champa Rani Chowdhury NID: 19655213995604012			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,270.00	5,160.00	28,110.00
Token/Adj. No: 00000435 Token/Adj. Date:27/06/2021 Payee Name :MOST. ANJILA AKTER BANU NID: 8656943704			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,270.00	5,160.00	29,110.00
Token/Adj. No: 00000436 Token/Adj. Date:27/06/2021 Payee Name :Laily Khatun NID: 19765213995591255			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,600.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	4,760.00	23,854.00
Token/Adj. No: 00000437 Token/Adj. Date:27/06/2021 Payee Name :Mst Afroja Sultana NID: 19805213995592131			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	3,160.00	23,652.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000438 Token/Adj. Date:27/06/2021 Payee Name :A K M Shoriful Alam NID: 19755213995607488			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,344.00	2,160.00	25,184.00
Token/Adj. No: 00000439 Token/Adj. Date:27/06/2021 Payee Name :MST. NAZMIN SULTANA NID: 8219087569			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000440 Token/Adj. Date:27/06/2021 Payee Name :Eshita Hassan NID: 6406341997			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000441 Token/Adj. Date:27/06/2021 Payee Name :K M Zakaria NID: 19855213929647706			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000442 Token/Adj. Date:27/06/2021 Payee Name :Fardous Fatema NID: 19745213995599210			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000443	Token/Adj. Date:27/06/2021	Payee Name :Jannatul Ferdoush	NID: 19905213995000137
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000444	Token/Adj. Date:27/06/2021	Payee Name :Most. Rehana Parvin	NID: 19905213929000223
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000445	Token/Adj. Date:27/06/2021	Payee Name :MST NURUNNAHAR PARVIN	NID: 19904916111000148
1240209108028 - 3111201	11,810.00		
1240209108028 - 3111310	5,314.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		118.10	
1240209108028 - 1162101		10.00	
Bill Total :		18,824.50	1,128.10
			17,696.40
Token/Adj. No: 00000446	Token/Adj. Date:27/06/2021	Payee Name :Mst Shabina Khatun	NID: 19875210259436735
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		24,102.00	1,157.60
			22,944.40
Token/Adj. No: 00000447	Token/Adj. Date:27/06/2021	Payee Name :Biplobe Rani Ray	NID: 19865210289464136
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		23,102.00	2,157.60
			20,944.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000448	Token/Adj. Date:27/06/2021	Payee Name :Mst Shabnam Manira Bente Jamil	NID: 19853223009621723
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,440.00	1,160.00	24,280.00
Token/Adj. No: 00000449	Token/Adj. Date:27/06/2021	Payee Name :Most.Saima Ferdousi	NID: 5506890465
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	2,160.00	25,884.00
Token/Adj. No: 00000450	Token/Adj. Date:27/06/2021	Payee Name :Md Azahar Uddin	NID: 19845213947658509
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,947.50	1,125.50	17,822.00
Token/Adj. No: 00000451	Token/Adj. Date:27/06/2021	Payee Name :Most. Inunnahar Begum	NID: 19845213965580096
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,947.50	1,125.50	17,822.00
Token/Adj. No: 00000452	Token/Adj. Date:27/06/2021	Payee Name :Most. Aklima Begum	NID: 19825213965580183
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,544.00	4,160.00	24,384.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000453 Token/Adj. Date:27/06/2021 Payee Name :Md Shahider Rahman NID: 19625213965576864			
1240209108028 - 3111201	26,120.00		
1240209108028 - 3111310	10,448.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	38,268.00	1,660.00	36,608.00
Token/Adj. No: 00000454 Token/Adj. Date:27/06/2021 Payee Name :Morsheda Parvin NID: 19845217013855966			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	1,160.00	24,780.00
Token/Adj. No: 00000455 Token/Adj. Date:27/06/2021 Payee Name :Most Nazma Begum NID: 5963649156			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000456 Token/Adj. Date:27/06/2021 Payee Name :Mobashwer Ahmed NID: 19882696352237494			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000457 Token/Adj. Date:27/06/2021 Payee Name :Most Arzuma Anowara NID: 19825213965566063			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	20,288.50	1,131.30	19,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000458 Token/Adj. Date:27/06/2021 Payee Name :Most Sultana Khanom NID: 19895217081000071			
1240209108028 - 3111201	14,450.00		
1240209108028 - 3111310	6,502.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		144.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,652.50	2,154.50	20,498.00
Token/Adj. No: 00000459 Token/Adj. Date:27/06/2021 Payee Name :Md Aminul Islam NID: 19635213995606750			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,114.00	2,160.00	25,954.00
Token/Adj. No: 00000460 Token/Adj. Date:27/06/2021 Payee Name :Md Sakhawat Hossain NID: 19715213995591254			
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,362.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	33,258.00	5,772.00	27,486.00
Token/Adj. No: 00000461 Token/Adj. Date:27/06/2021 Payee Name :Md Rabiul Islam NID: 19825210211427765			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,947.50	2,125.50	16,822.00
Token/Adj. No: 00000462 Token/Adj. Date:27/06/2021 Payee Name :Md. Sajedul Islam NID: 6871949308			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000463 Token/Adj. Date:27/06/2021 Payee Name :Monju Rani Ray NID: 19815213965570079			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00
Token/Adj. No: 00000464 Token/Adj. Date:27/06/2021 Payee Name :Md Mahabub Ul Islam NID: 19705213995590153			
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,900.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,852.00	6,310.00	28,542.00
Token/Adj. No: 00000465 Token/Adj. Date:27/06/2021 Payee Name :Most Mahfuza Aktar NID: 19905213995000254			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	2,125.50	16,322.00
Token/Adj. No: 00000466 Token/Adj. Date:27/06/2021 Payee Name :Md. Rezaul Karim NID: 19825213923000008			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,601.00	1,143.80	20,457.20
Token/Adj. No: 00000467 Token/Adj. Date:27/06/2021 Payee Name :Md Mashiur Rahman NID: 19815213917556936			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000468 Token/Adj. Date:27/06/2021 Payee Name :Lota Roy NID: 19889418647694359			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,175.00	1,160.00	23,015.00
Token/Adj. No: 00000469 Token/Adj. Date:27/06/2021 Payee Name :Md. Sayemul Islam Sayed NID: 1473661997			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000470 Token/Adj. Date:27/06/2021 Payee Name :Md Sahinur Islam NID: 8245937878			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000471 Token/Adj. Date:27/06/2021 Payee Name :Md Jonab Ali NID: 19812617239168827			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00
Token/Adj. No: 00000472 Token/Adj. Date:27/06/2021 Payee Name :Md Abdur Rahim NID: 19805213929634178			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,440.00	1,660.00	24,780.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000473 Token/Adj. Date:27/06/2021 Payee Name :Md Shanour Hossain NID: 19715213995587998			
1240209108028 - 3111201	20,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,176.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,816.00	1,660.00	31,156.00
Token/Adj. No: 00000474 Token/Adj. Date:27/06/2021 Payee Name :Meher Banu NID: 19855213965580879			
1240209108028 - 3111201	14,390.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,475.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		143.90	
1240209108028 - 1162101		10.00	
Bill Total :	23,065.50	1,153.90	21,911.60
Token/Adj. No: 00000475 Token/Adj. Date:27/06/2021 Payee Name :Md Zahangir Alam NID: 19715225501102770			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,614.00	1,160.00	26,454.00
Token/Adj. No: 00000476 Token/Adj. Date:27/06/2021 Payee Name :Md Rezaul Karim NID: 19805213917556319			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,916.00	2,160.00	26,756.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000477	Token/Adj. Date:27/06/2021	Payee Name :Md Shafiullah	NID: 19775213995592053
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,114.00	1,160.00
			28,954.00
Token/Adj. No: 00000478	Token/Adj. Date:27/06/2021	Payee Name :Md Azizul Islam	NID: 19685213935628852
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,050.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		31,288.00	1,210.00
			30,078.00
Token/Adj. No: 00000479	Token/Adj. Date:27/06/2021	Payee Name :Most Runi Lailay Haque	NID: 19785213319833263
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		16,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	16,160.00
			12,454.00
Token/Adj. No: 00000480	Token/Adj. Date:27/06/2021	Payee Name :Md Shahidul Islam	NID: 19875213965577275
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000481	Token/Adj. Date:27/06/2021	Payee Name :Md Saniur Rahman	NID: 19845213995590656
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		21,101.00	1,143.80
			19,957.20

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000482 Token/Adj. Date:27/06/2021 Payee Name :Most Nazlin Akter NID: 19815213995000009			
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		16,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,258.00	16,660.00	16,598.00
Token/Adj. No: 00000483 Token/Adj. Date:27/06/2021 Payee Name :Md. Jayed Bin Kader NID: 8667101292			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000484 Token/Adj. Date:27/06/2021 Payee Name :Milon Kumar ray NID: 19815213965580419			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000485 Token/Adj. Date:27/06/2021 Payee Name :Most Selina Aktar NID: 19905213965000404			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	1,157.60	21,944.40
Token/Adj. No: 00000486 Token/Adj. Date:27/06/2021 Payee Name :Md Amjad Hossain NID: 19755213935616102			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,667.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,770.00	5,827.00	27,943.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000487	Token/Adj. Date:27/06/2021	Payee Name :Md Asaduzzaman	NID: 19745213917551898
1240209108028 - 3111201	20,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,176.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		32,316.00	5,160.00
			27,156.00
Token/Adj. No: 00000488	Token/Adj. Date:27/06/2021	Payee Name :Md Younus Ali	NID: 19795213995614711
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,312.00	4,160.00
			22,152.00
Token/Adj. No: 00000489	Token/Adj. Date:27/06/2021	Payee Name :Md. Jiawur Rahman	NID: 19885213965579792
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,400.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	2,525.50
			15,922.00
Token/Adj. No: 00000490	Token/Adj. Date:27/06/2021	Payee Name :Most. Ayasha Siddiqua	NID: 19895217067370043
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000491	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Hakim	NID: 19835213965585204
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		21,101.00	2,143.80
			18,957.20

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000492	Token/Adj. Date:27/06/2021	Payee Name :Md Rejaul Kabir	NID: 19865213965584975
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		21,101.00	1,143.80
			19,957.20
Token/Adj. No: 00000493	Token/Adj. Date:27/06/2021	Payee Name :Mohammad Anoyarul Islam	NID: 19855213995611874
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	3,160.00
			21,051.00
Token/Adj. No: 00000494	Token/Adj. Date:27/06/2021	Payee Name :Md Monnowarus Shahadat	NID: 19775213935630911
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	2,160.00
			26,454.00
Token/Adj. No: 00000495	Token/Adj. Date:27/06/2021	Payee Name :Most Ananna Afrin	NID: 19905213328000091
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		23,711.00	1,660.00
			22,051.00
Token/Adj. No: 00000496	Token/Adj. Date:27/06/2021	Payee Name :Md Moksedur Rahman	NID: 19815213953688206
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,667.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	4,827.00
			23,717.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000497	Token/Adj. Date:27/06/2021	Payee Name :Md Mozammel Haque	NID: 19705213953682570
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,270.00	3,410.00	30,860.00
Token/Adj. No: 00000498	Token/Adj. Date:27/06/2021	Payee Name :Md Abul Kalam Azad	NID: 19805213953682889
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,313.00	3,160.00	22,153.00
Token/Adj. No: 00000499	Token/Adj. Date:27/06/2021	Payee Name :Md.Mazedur Rahman	NID: 19845213995607092
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	4,650.50	17,422.00
Token/Adj. No: 00000500	Token/Adj. Date:27/06/2021	Payee Name :Md Hasan Faruk	NID: 6406858529
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000501	Token/Adj. Date:27/06/2021	Payee Name :Modon Kumar Roy	NID: 19675213923665145
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	4,160.00	22,152.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000502 Token/Adj. Date:27/06/2021 Payee Name :Md Abdull Mottalib NID: 19675213953688868			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,614.00	1,160.00	26,454.00
Token/Adj. No: 00000503 Token/Adj. Date:27/06/2021 Payee Name :Most Umme Salma NID: 19865213953693655			
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,211.00	1,160.00	23,051.00
Token/Adj. No: 00000504 Token/Adj. Date:27/06/2021 Payee Name :Md Mazibur Rahman NID: 19715213953688197			
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,288.00	1,660.00	29,628.00
Token/Adj. No: 00000505 Token/Adj. Date:27/06/2021 Payee Name :Md Samiul Basir NID: 8650931952			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000506 Token/Adj. Date:27/06/2021 Payee Name :Md Nazrul Islam NID: 19838524908100760			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000507	Token/Adj. Date:27/06/2021	Payee Name :Md. Mojmul Huq	NID: 19848514987414543
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	1,131.30
			18,657.20
Token/Adj. No: 00000508	Token/Adj. Date:27/06/2021	Payee Name :Md. Nur Islam	NID: 19635213953685008
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,288.00	1,660.00
			28,628.00
Token/Adj. No: 00000509	Token/Adj. Date:27/06/2021	Payee Name :Md Golam Moula	NID: 19695213953685002
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,916.00	1,160.00
			27,756.00
Token/Adj. No: 00000510	Token/Adj. Date:27/06/2021	Payee Name :Md Firoz Shah	NID: 19695213923677460
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,440.00	2,160.00
			24,280.00
Token/Adj. No: 00000511	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Baten	NID: 19745213995603834
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		11,084.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,258.00	11,244.00
			23,014.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000512	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Aziz	NID: 19795213929639427
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,844.00	3,660.00
			23,184.00
Token/Adj. No: 00000513	Token/Adj. Date:27/06/2021	Payee Name :Most Shahana Begum	NID: 19885213953683043
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,631.30
			17,657.20
Token/Adj. No: 00000514	Token/Adj. Date:27/06/2021	Payee Name :Md Golam Faruk Sarker	NID: 19645213995603101
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :		30,788.00	1,910.00
			28,878.00
Token/Adj. No: 00000515	Token/Adj. Date:27/06/2021	Payee Name :Most. Dilrumi Akter	NID: 19845213357804287
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		23,602.00	2,157.60
			21,444.40
Token/Adj. No: 00000516	Token/Adj. Date:27/06/2021	Payee Name :Most Munira Sultana	NID: 19765213995590307
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		35,352.00	5,160.00
			30,192.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000517	Token/Adj. Date:27/06/2021	Payee Name :Moss. Jelina Pervin	NID: 19875213929643280
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		7,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		23,711.00	7,660.00
			16,051.00
Token/Adj. No: 00000518	Token/Adj. Date:27/06/2021	Payee Name :Md Harej Uddin	NID: 19785213995592510
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	1,160.00
			25,652.00
Token/Adj. No: 00000519	Token/Adj. Date:27/06/2021	Payee Name :Md Saiduzzaman	NID: 19885213965579283
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000520	Token/Adj. Date:27/06/2021	Payee Name :Md Shafier Rahman	NID: 19895213995592048
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	3,660.00
			24,954.00
Token/Adj. No: 00000521	Token/Adj. Date:27/06/2021	Payee Name :Md Majedul Islam	NID: 19838524905063855
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	1,150.50
			21,422.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000522 Token/Adj. Date:27/06/2021 Payee Name :Md Aminur Rahman NID: 19798512763776727			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	24,102.00	2,157.60	21,944.40
Token/Adj. No: 00000523 Token/Adj. Date:27/06/2021 Payee Name :Md. Shafiqul Islam NID: 1906137227			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	1,157.60	21,944.40
Token/Adj. No: 00000524 Token/Adj. Date:27/06/2021 Payee Name :Most. Khadiza Khatun NID: 19915213995000713			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	1,157.60	21,944.40
Token/Adj. No: 00000525 Token/Adj. Date:27/06/2021 Payee Name :Most Lipchi Begum NID: 19935213328000160			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,150.50	18,922.00
Token/Adj. No: 00000526 Token/Adj. Date:27/06/2021 Payee Name :Md. Azgar Ali NID: 19635213995594679			
1240209108028 - 3111201	26,120.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	10,448.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,250.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	39,268.00	3,660.00	35,608.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000527 Token/Adj. Date:27/06/2021 Payee Name :Md.Roknuzzaman NID: 19885213995602760			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000528 Token/Adj. Date:27/06/2021 Payee Name :Most Morium Begum NID: 19875213953681035			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000529 Token/Adj. Date:27/06/2021 Payee Name :Md Faziur Rahman NID: 19645213953681331			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,440.00	2,160.00	23,280.00
Token/Adj. No: 00000530 Token/Adj. Date:27/06/2021 Payee Name :Md Ekramull Hoque NID: 19715213923676630			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000531 Token/Adj. Date:27/06/2021 Payee Name :Md Jomser Ali NID: 19685213995602059			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	2,160.00	26,454.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000532	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Latif	NID: 19675213953695801	
1240209108028 - 3111201		20,420.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		8,168.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		30,788.00	2,160.00	28,628.00
Token/Adj. No: 00000533	Token/Adj. Date:27/06/2021	Payee Name :Md. Shafiqul Islam	NID: 19675213953695901	
1240209108028 - 3111201		17,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,032.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000534	Token/Adj. Date:27/06/2021	Payee Name :Md Shahedur Rahman	NID: 19715213923676853	
1240209108028 - 3111201		17,580.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,032.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			4,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,312.00	4,160.00	23,152.00
Token/Adj. No: 00000535	Token/Adj. Date:27/06/2021	Payee Name :Md. Shamim Rahman	NID: 1471245140	
1240209108028 - 3111201		11,000.00		
1240209108028 - 3111310		4,950.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8172503			110.00	
1240209108028 - 1162101			10.00	
Bill Total :		17,650.00	120.00	17,530.00
Token/Adj. No: 00000536	Token/Adj. Date:27/06/2021	Payee Name :Md Tofazzal Hossain	NID: 19675213953680135	
1240209108028 - 3111201		18,510.00		
1240209108028 - 3111310		7,404.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		27,614.00	1,160.00	26,454.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000537	Token/Adj. Date:27/06/2021	Payee Name :Md Abu Taleb	NID: 19865213953690991
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	1,125.50	17,322.00
Token/Adj. No: 00000538	Token/Adj. Date:27/06/2021	Payee Name :Most Rozina Begum	NID: 19915213953000274
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000539	Token/Adj. Date:27/06/2021	Payee Name :Md. Safiqul Islam	NID: 19845210277513511
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000540	Token/Adj. Date:27/06/2021	Payee Name :Mohua Moonmoon	NID: 19905213995000128
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000541	Token/Adj. Date:27/06/2021	Payee Name :Most Jannatul Ferdous	NID: 19885213953691667
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,440.00	1,160.00	24,280.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000542	Token/Adj. Date:27/06/2021	Payee Name :Md Rezaul Karim	NID: 19665213953681904
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,242.00	2,410.00	31,832.00
Token/Adj. No: 00000543	Token/Adj. Date:27/06/2021	Payee Name :Md Khademul Islam	NID: 19715213923676509
1240209108028 - 3111201	30,990.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	12,396.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		12,334.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	46,086.00	12,494.00	33,592.00
Token/Adj. No: 00000544	Token/Adj. Date:27/06/2021	Payee Name :Md Anwar Hossain	NID: 19785213923669519
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 00000545	Token/Adj. Date:27/06/2021	Payee Name :Md Aynul Haque	NID: 19685213953697003
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,288.00	2,160.00	29,128.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000546 Token/Adj. Date:27/06/2021 Payee Name :Md Moniruzzaman NID: 19905213953000175			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000547 Token/Adj. Date:27/06/2021 Payee Name :Most. Anar Kali NID: 19795213953683260			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,980.00	3,160.00	21,820.00
Token/Adj. No: 00000548 Token/Adj. Date:27/06/2021 Payee Name :Md. Dobeir Rahman NID: 19695213953697251			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	1,160.00	27,454.00
Token/Adj. No: 00000549 Token/Adj. Date:27/06/2021 Payee Name :Md Fazlul Haque NID: 19685213953697000			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	1,160.00	27,454.00
Token/Adj. No: 00000550 Token/Adj. Date:27/06/2021 Payee Name :Md Akheruzzaman NID: 19825213965577382			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	2,131.30	17,657.20

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000551	Token/Adj. Date:27/06/2021	Payee Name :Md Mazibur Rahaman	NID: 19645213953686715	
1240209108028 - 3111201		23,680.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		9,472.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		35,352.00	2,160.00	33,192.00
Token/Adj. No: 00000552	Token/Adj. Date:27/06/2021	Payee Name :Md Rustom Ali	NID: 19655213953697269	
1240209108028 - 3111201		20,420.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,168.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		31,288.00	2,160.00	29,128.00
Token/Adj. No: 00000553	Token/Adj. Date:27/06/2021	Payee Name :Md Badsha Mia	NID: 19705213953694974	
1240209108028 - 3111201		17,620.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,048.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,500.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,868.00	1,660.00	25,208.00
Token/Adj. No: 00000554	Token/Adj. Date:27/06/2021	Payee Name :Md Mostofa Kamal	NID: 19848524904043380	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,500.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,072.50	2,650.50	19,422.00
Token/Adj. No: 00000555	Token/Adj. Date:27/06/2021	Payee Name :Most Moriom Begum	NID: 19865213953682332	
1240209108028 - 3111201		17,580.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,032.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,812.00	3,160.00	23,652.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000556	Token/Adj. Date:27/06/2021	Payee Name :Most Monjuara Begum	NID: 19905213995000202
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		23,711.00	2,160.00
			21,551.00
Token/Adj. No: 00000557	Token/Adj. Date:27/06/2021	Payee Name :Most Morioum Fardousi	NID: 19785213995594765
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,605.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,980.00	8,765.00
			17,215.00
Token/Adj. No: 00000558	Token/Adj. Date:27/06/2021	Payee Name :Md Jamal Uddin	NID: 19665213995594764
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		35,852.00	3,160.00
			32,692.00
Token/Adj. No: 00000559	Token/Adj. Date:27/06/2021	Payee Name :Most. Hosne Ara Hira	NID: 19895213385781759
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		18,150.00	120.00
			18,030.00
Token/Adj. No: 00000560	Token/Adj. Date:27/06/2021	Payee Name :Most. Jishan Jahan	NID: 9106399935
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000561	Token/Adj. Date:27/06/2021	Payee Name :Md Anwar Hossain	NID: 19665213995600548
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00
Token/Adj. No: 00000562	Token/Adj. Date:27/06/2021	Payee Name :Md Hatem Ali	NID: 19655213995595280
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	3,160.00
			24,152.00
Token/Adj. No: 00000563	Token/Adj. Date:27/06/2021	Payee Name :Md Anwar Hossin	NID: 19685213995594371
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,288.00	4,160.00
			26,128.00
Token/Adj. No: 00000564	Token/Adj. Date:27/06/2021	Payee Name :Md Abdur Rahman	NID: 19735213995598302
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	2,160.00
			25,152.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000565 Token/Adj. Date:27/06/2021 Payee Name :Md Eddris Ali NID: 19755213929646165			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,400.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,416.00	4,560.00	26,856.00
Token/Adj. No: 00000566 Token/Adj. Date:27/06/2021 Payee Name :Md Abdul Barek NID: 19735213995600282			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000567 Token/Adj. Date:27/06/2021 Payee Name :Md. Abu Bakar Siddique NID: 19695213995594374			
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,852.00	2,160.00	32,692.00
Token/Adj. No: 00000568 Token/Adj. Date:27/06/2021 Payee Name :Md Abu Hasan Nawajesh Ali NID: 19745213995614337			
1240209108028 - 3111201	18,860.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,544.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,250.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,604.00	8,410.00	22,194.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000569	Token/Adj. Date:27/06/2021	Payee Name :Md Mostofa kamal	NID: 19825213923664511
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	2,131.30
			17,157.20
Token/Adj. No: 00000570	Token/Adj. Date:27/06/2021	Payee Name :Most. Azifatunnaher	NID: 19834915257155500
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	2,131.30
			17,657.20
Token/Adj. No: 00000571	Token/Adj. Date:27/06/2021	Payee Name :Md Nurul Hoque	NID: 19685213929644754
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	3,160.00
			24,152.00
Token/Adj. No: 00000572	Token/Adj. Date:27/06/2021	Payee Name :Monira Yesmin	NID: 1914601362
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000573	Token/Adj. Date:27/06/2021	Payee Name :Md Entaj Ali Sarker	NID: 19715213929644504
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	1,160.00
			26,152.00

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(Register 04 - DDO wise)

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Month : 01-July 2021

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000574	Token/Adj. Date:27/06/2021	Payee Name :Md Razu Ahamed	NID: 19905213923000011	
1240209108028 - 3111201		11,000.00		
1240209108028 - 3111310		4,950.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8172503			110.00	
1240209108028 - 1162101			10.00	
Bill Total :		17,650.00	120.00	17,530.00
Token/Adj. No: 00000575	Token/Adj. Date:27/06/2021	Payee Name :Md. Ali Haider	NID: 19855213929644979	
1240209108028 - 3111201		13,100.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,895.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			131.00	
1240209108028 - 1162101			10.00	
Bill Total :		21,195.00	1,141.00	20,054.00
Token/Adj. No: 00000576	Token/Adj. Date:27/06/2021	Payee Name :Md Bahar Uddin	NID: 19685213947658503	
1240209108028 - 3111201		18,530.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,412.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,142.00	2,160.00	25,982.00
Token/Adj. No: 00000577	Token/Adj. Date:27/06/2021	Payee Name :Md Monsher Ali	NID: 19755213947656555	
1240209108028 - 3111201		18,510.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		7,404.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		28,614.00	1,160.00	27,454.00
Token/Adj. No: 00000578	Token/Adj. Date:27/06/2021	Payee Name :Maya Rani	NID: 19905213947000038	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		18,447.50	1,125.50	17,322.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000579 Token/Adj. Date:27/06/2021 Payee Name :Mina Rani Ray NID: 19735210259438537			
1240209108028 - 3111201	16,780.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	1,160.00	24,820.00
Token/Adj. No: 00000580 Token/Adj. Date:27/06/2021 Payee Name :Md Abdul Hamid NID: 19725213923665705			
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,368.00	1,160.00	26,208.00
Token/Adj. No: 00000581 Token/Adj. Date:27/06/2021 Payee Name :Md Rafiqul Islam NID: 19665213923665707			
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,368.00	2,160.00	25,208.00
Token/Adj. No: 00000582 Token/Adj. Date:27/06/2021 Payee Name :Most. Jarina Khatun NID: 19825213923673324			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	4,160.00	24,454.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000583	Token/Adj. Date:27/06/2021	Payee Name :Most Mosleha Begum	NID: 19845213953549369	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		18,947.50	1,125.50	17,822.00
Token/Adj. No: 00000584	Token/Adj. Date:27/06/2021	Payee Name :Md Abul Kashem	NID: 19675213923673056	
1240209108028 - 3111201		34,010.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		13,604.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			5,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		50,314.00	5,410.00	44,904.00
Token/Adj. No: 00000585	Token/Adj. Date:27/06/2021	Payee Name :Most Sazmun Naher Khandaker	NID: 19745213995591960	
1240209108028 - 3111201		21,470.00		
1240209108028 - 3111301		1,500.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,588.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,258.00	3,160.00	31,098.00
Token/Adj. No: 00000586	Token/Adj. Date:27/06/2021	Payee Name :Moni Rani Roy	NID: 19795213929640351	
1240209108028 - 3111201		16,280.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,980.00	1,160.00	23,820.00
Token/Adj. No: 00000587	Token/Adj. Date:27/06/2021	Payee Name :Md Anisur Rahaman	NID: 7307308309	
1240209108028 - 3111201		11,000.00		
1240209108028 - 3111310		4,950.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8172503			110.00	
1240209108028 - 1162101			10.00	
Bill Total :		17,650.00	120.00	17,530.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000588	Token/Adj. Date:27/06/2021	Payee Name :Most. Ashrafounnahr Begum	NID: 19815213929636355
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,650.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	5,810.00	22,804.00
Token/Adj. No: 00000589	Token/Adj. Date:27/06/2021	Payee Name :Md Mijanur Rahman	NID: 19855213338735100
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,650.50	19,922.00
Token/Adj. No: 00000590	Token/Adj. Date:27/06/2021	Payee Name :Md Azizul Haque	NID: 19845213929646787
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,650.50	19,922.00
Token/Adj. No: 00000591	Token/Adj. Date:27/06/2021	Payee Name :Md Mosarrof Hossin	NID: 19705213935619138
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,050.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,288.00	1,210.00	30,078.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000592	Token/Adj. Date:27/06/2021	Payee Name :Md Golam Rabbani	NID: 19645213929637901
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	1,160.00
			25,652.00
Token/Adj. No: 00000593	Token/Adj. Date:27/06/2021	Payee Name :Md Khalilur Rahman	NID: 19685213923673954
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	2,160.00
			25,152.00
Token/Adj. No: 00000594	Token/Adj. Date:27/06/2021	Payee Name :Md. Jahangir Alam	NID: 8211948354
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000595	Token/Adj. Date:27/06/2021	Payee Name :Md Sohel Rana	NID: 19815213947659169
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	1,131.30
			18,657.20
Token/Adj. No: 00000596	Token/Adj. Date:27/06/2021	Payee Name :Md Azizul Hoque	NID: 19665213923667376
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	1,160.00
			26,884.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000597	Token/Adj. Date:27/06/2021	Payee Name :Most Salma Parvin	NID: 19895213923670356
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		23,102.00	3,157.60
			19,944.40
Token/Adj. No: 00000598	Token/Adj. Date:27/06/2021	Payee Name :Md. Majharul Islam	NID: 8683954302
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000599	Token/Adj. Date:27/06/2021	Payee Name :Moss. Arfin Aktar	NID: 19865213929647834
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	3,150.50
			19,422.00
Token/Adj. No: 00000600	Token/Adj. Date:27/06/2021	Payee Name :Md Ahsan Habib	NID: 19775213929635948
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,114.00	1,160.00
			28,954.00
Token/Adj. No: 00000601	Token/Adj. Date:27/06/2021	Payee Name :Moss. Aysha Akter	NID: 19795213929647705
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,114.00	1,160.00
			26,954.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000602	Token/Adj. Date:27/06/2021	Payee Name :Moss. Sharifa Akter	NID: 19875213929649344
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	1,160.00
			23,051.00
Token/Adj. No: 00000603	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Hakim Faruki	NID: 19735213953689110
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	2,160.00
			24,652.00
Token/Adj. No: 00000604	Token/Adj. Date:27/06/2021	Payee Name :Morgina Khatun	NID: 4607244235
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,631.30
			17,657.20
Token/Adj. No: 00000605	Token/Adj. Date:27/06/2021	Payee Name :Md Ahsan Habib	NID: 19675213923676454
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,334.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	5,494.00
			21,818.00
Token/Adj. No: 00000606	Token/Adj. Date:27/06/2021	Payee Name :Md Abul Hasem	NID: 19845213929638785
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,959.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	4,119.00
			20,092.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000607	Token/Adj. Date:27/06/2021	Payee Name :Md Ziaul Haque	NID: 19735213929648901
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	1,160.00
			27,454.00
Token/Adj. No: 00000608	Token/Adj. Date:27/06/2021	Payee Name :Md Serajul Islam	NID: 19775213923671032
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	4,160.00
			24,384.00
Token/Adj. No: 00000609	Token/Adj. Date:27/06/2021	Payee Name :Md Shafiqul Islam	NID: 19655213923666503
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :		31,288.00	2,410.00
			28,878.00
Token/Adj. No: 00000610	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Alim	NID: 19705213935625978
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	2,160.00
			26,384.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000611 Token/Adj. Date:27/06/2021 Payee Name :Md Aktaruzzaman NID: 19675213935626052			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,544.00	2,160.00	26,384.00
Token/Adj. No: 00000612 Token/Adj. Date:27/06/2021 Payee Name :Md Shariful Islam NID: 19815213923665908			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	1,660.00	24,652.00
Token/Adj. No: 00000613 Token/Adj. Date:27/06/2021 Payee Name :Md Aftabuzzaman NID: 19605213935626702			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,916.00	2,160.00	27,756.00
Token/Adj. No: 00000614 Token/Adj. Date:27/06/2021 Payee Name :Md Abu Taher NID: 19875213929633738			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000615 Token/Adj. Date:27/06/2021 Payee Name :Md. Hasanur Rahman NID: 3270635679			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000616 Token/Adj. Date:27/06/2021 Payee Name :Md Jahad Alam NID: 19775213947652571			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 00000617 Token/Adj. Date:27/06/2021 Payee Name :Md Kamruzzaman NID: 19755213947651125			
1240209108028 - 3111201	23,680.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,472.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	35,352.00	4,410.00	30,942.00
Token/Adj. No: 00000618 Token/Adj. Date:27/06/2021 Payee Name :Md Khalilur Rahman NID: 19675213947654589			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	2,160.00	23,780.00
Token/Adj. No: 00000619 Token/Adj. Date:27/06/2021 Payee Name :Md Mostafijar Rhaman NID: 19655213929640036			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,416.00	2,160.00	27,256.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000620	Token/Adj. Date:27/06/2021	Payee Name :Moheni Bala Roy	NID: 19655213923670235
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	1,160.00
			27,454.00
Token/Adj. No: 00000621	Token/Adj. Date:27/06/2021	Payee Name :Most Mohsena Begum	NID: 19855210210493969
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		6,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,940.00	6,327.00
			19,613.00
Token/Adj. No: 00000622	Token/Adj. Date:27/06/2021	Payee Name :Md Harun Or Rashid Khan	NID: 19795213995596870
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	3,650.50
			18,422.00
Token/Adj. No: 00000623	Token/Adj. Date:27/06/2021	Payee Name :Most Najmin Nahar Begom	NID: 19915215543000029
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	2,131.30
			17,157.20
Token/Adj. No: 00000624	Token/Adj. Date:27/06/2021	Payee Name :Md. Mofakhrul Islam	NID: 19875213953688343
1240209108028 - 3111201	12,740.00		
1240209108028 - 3111310	5,733.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		127.40	
1240209108028 - 1162101		10.00	
Bill Total :		20,173.00	1,137.40
			19,035.60

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000625 Token/Adj. Date:27/06/2021 Payee Name :Md Nurul Islam NID: 19725213929639662			
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,288.00	2,160.00	28,128.00
Token/Adj. No: 00000626 Token/Adj. Date:27/06/2021 Payee Name :Md Abdus Salam NID: 19735213929634000			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 00000627 Token/Adj. Date:27/06/2021 Payee Name :Md Abu Hanif NID: 19855213929638784			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	2,650.50	19,422.00
Token/Adj. No: 00000628 Token/Adj. Date:27/06/2021 Payee Name :Md Nur Kutubul Alam NID: 19835213929639877			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,600.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	2,731.30	16,557.20
Token/Adj. No: 00000629 Token/Adj. Date:27/06/2021 Payee Name :Md Abu Alam NID: 19815213965576870			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000630 Token/Adj. Date:27/06/2021 Payee Name :Juimoni Rani NID: 19875213935616377			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,440.00	4,160.00	21,280.00
Token/Adj. No: 00000631 Token/Adj. Date:27/06/2021 Payee Name :Md. Razaul Karim NID: 19805213929634930			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,788.50	1,131.30	18,657.20
Token/Adj. No: 00000632 Token/Adj. Date:27/06/2021 Payee Name :Md. Abdul Awal NID: 19735213935624526			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000633 Token/Adj. Date:27/06/2021 Payee Name :Md. Azizur Rahman NID: 19725213929632269			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 00000634 Token/Adj. Date:27/06/2021 Payee Name :Md. Rezaul Karim NID: 19715213929647516			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	1,160.00	27,454.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000635	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Jalil	NID: 19675213929636114
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,114.00	1,160.00
			26,954.00
Token/Adj. No: 00000636	Token/Adj. Date:27/06/2021	Payee Name :Md Helal Uddin	NID: 19675213929649339
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :		31,288.00	1,910.00
			29,378.00
Token/Adj. No: 00000637	Token/Adj. Date:27/06/2021	Payee Name :Md. Alamin Khan	NID: 5507229689
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000638	Token/Adj. Date:27/06/2021	Payee Name :Md Abu Sayed	NID: 19765213929633737
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,440.00	1,160.00
			24,280.00
Token/Adj. No: 00000639	Token/Adj. Date:27/06/2021	Payee Name :Md Azizul Haque	NID: 19865213929634198
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	2,150.50
			20,422.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000640	Token/Adj. Date:27/06/2021	Payee Name :Md Ahsan Habib	NID: 19865213929000008	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000641	Token/Adj. Date:27/06/2021	Payee Name :Md Ebrahim Ali	NID: 19795213929000003	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000642	Token/Adj. Date:27/06/2021	Payee Name :Md. Abu Hanif	NID: 19805213929646784	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000643	Token/Adj. Date:27/06/2021	Payee Name :Most Atika Parvin	NID: 19905213995000078	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,072.50	2,150.50	19,922.00
Token/Adj. No: 00000644	Token/Adj. Date:27/06/2021	Payee Name :Md Abdul Majid	NID: 19835213965566656	
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		19,288.50	1,131.30	18,157.20

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Token/Adj. No: 00000645	Token/Adj. Date:27/06/2021	Payee Name :Md Tariqul Islam	NID: 19775213995609991
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		7,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,544.00	7,327.00
			20,217.00
Token/Adj. No: 00000646	Token/Adj. Date:27/06/2021	Payee Name :Md Ashraful Islam	NID: 19805213995594176
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,940.00	1,160.00
			24,780.00
Token/Adj. No: 00000647	Token/Adj. Date:27/06/2021	Payee Name :Most. Jhannatul Ferdous	NID: 19915213995000335
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000648	Token/Adj. Date:27/06/2021	Payee Name :Md Ruhul Amin	NID: 19885213935624532
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000649	Token/Adj. Date:27/06/2021	Payee Name :Moss Ummey Ayesha	NID: 19825213995614808
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		20,288.50	2,131.30
			18,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000650 Token/Adj. Date:27/06/2021 Payee Name :RAWSHON ARA BEGUM NID: 1002649240			
1240209108028 - 3111201	20,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,176.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		18,584.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,816.00	18,744.00	14,072.00
Token/Adj. No: 00000651 Token/Adj. Date:27/06/2021 Payee Name :Mst Sherina Shahanaz NID: 19815225506131277			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,544.00	1,160.00	27,384.00
Token/Adj. No: 00000652 Token/Adj. Date:27/06/2021 Payee Name :Rokeya Khatun NID: 19695213995601255			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,270.00	5,660.00	29,610.00
Token/Adj. No: 00000653 Token/Adj. Date:27/06/2021 Payee Name :Mst Fauzia Khanam NID: 19794915217193255			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,792.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	5,952.00	19,988.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000654 Token/Adj. Date:27/06/2021 Payee Name :Mst Lipi Begum NID: 19835213965579811			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,750.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	4,910.00	22,402.00
Token/Adj. No: 00000655 Token/Adj. Date:27/06/2021 Payee Name :Subodh Kumar Sarker NID: 19665213995603897			
1240209108028 - 3111201	32,390.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	12,956.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	48,046.00	8,410.00	39,636.00
Token/Adj. No: 00000656 Token/Adj. Date:27/06/2021 Payee Name :Nanita Rani NID: 19835213347821467			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000657 Token/Adj. Date:27/06/2021 Payee Name :Mst. Umme Tayaba pramanik NID: 19888524913156289			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,150.50	18,922.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000658	Token/Adj. Date:27/06/2021	Payee Name :Sree Horedas Chondro Roy	NID: 19655213965581352
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,367.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		29,416.00	2,527.00
			26,889.00
Token/Adj. No: 00000659	Token/Adj. Date:27/06/2021	Payee Name :Mst Rowshon Ara Begum	NID: 19635213995614396
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		33,270.00	2,160.00
			31,110.00
Token/Adj. No: 00000660	Token/Adj. Date:27/06/2021	Payee Name :Mst Umma Kulsum	NID: 19858524904044837
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,400.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		23,711.00	3,560.00
			20,151.00
Token/Adj. No: 00000661	Token/Adj. Date:27/06/2021	Payee Name :Nipa Roy	NID: 19675213965579156
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		35,270.00	5,660.00
			29,610.00
Token/Adj. No: 00000662	Token/Adj. Date:27/06/2021	Payee Name :Shahina Parvin	NID: 19865213315719388
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	3,160.00
			24,884.00

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Token/Adj. No: 00000663 Token/Adj. Date:27/06/2021 Payee Name :Rabindra Nath Ray NID: 19825213965580012			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,959.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	6,119.00	21,925.00
Token/Adj. No: 00000664 Token/Adj. Date:27/06/2021 Payee Name :Mst Mahbuba Sultana NID: 19785213917553470			
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,334.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,844.00	5,494.00	22,350.00
Token/Adj. No: 00000665 Token/Adj. Date:27/06/2021 Payee Name :Mst Nadira Begum NID: 19888514994372511			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00
Token/Adj. No: 00000666 Token/Adj. Date:27/06/2021 Payee Name :Sreemoti Kakoli Roy Goswami NID: 19875213917558349			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	2,631.30	16,657.20
Token/Adj. No: 00000667 Token/Adj. Date:27/06/2021 Payee Name :Mst. Firoza Akter NID: 19775225501102771			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,480.00	1,160.00	24,320.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000668	Token/Adj. Date:27/06/2021	Payee Name :Sree Bimal Kumar Roy Gosswami	NID: 19705213917558710
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	1,160.00	24,780.00
Token/Adj. No: 00000669	Token/Adj. Date:27/06/2021	Payee Name :Mst Azitun Nessa	NID: 5055398175
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	18,150.00	120.00	18,030.00
Token/Adj. No: 00000670	Token/Adj. Date:27/06/2021	Payee Name :Tahmina Akter	NID: 19831028513128401
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	2,160.00	23,780.00
Token/Adj. No: 00000671	Token/Adj. Date:27/06/2021	Payee Name :Mst. Ashia Gulna Nahar Begum	NID: 19755213965576006
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,675.00	1,160.00	23,515.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000672 Token/Adj. Date:27/06/2021 Payee Name :Shahanaj Begum NID: 19685213935623685			
1240209108028 - 3111201	34,010.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	13,604.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	50,314.00	8,910.00	41,404.00
Token/Adj. No: 00000673 Token/Adj. Date:27/06/2021 Payee Name :Mst Shamima Begum NID: 19775213965567186			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,600.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	4,760.00	23,854.00
Token/Adj. No: 00000674 Token/Adj. Date:27/06/2021 Payee Name :Mst Roufa Begum NID: 19675213995604713			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,127.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,770.00	1,287.00	32,483.00
Token/Adj. No: 00000675 Token/Adj. Date:27/06/2021 Payee Name :Mst Hasina Begum NID: 19845213995602912			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	3,160.00	24,884.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000676 Token/Adj. Date:27/06/2021 Payee Name :Mst Khaleda Akhter NID: 19878520307340991			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		6,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	6,327.00	19,613.00
Token/Adj. No: 00000677 Token/Adj. Date:27/06/2021 Payee Name :Mst Kaosara Begum NID: 19845213935631247			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,544.00	8,327.00	20,217.00
Token/Adj. No: 00000678 Token/Adj. Date:27/06/2021 Payee Name :Mst Nilufer Yesmin NID: 19725213995589106			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,770.00	3,160.00	32,610.00
Token/Adj. No: 00000679 Token/Adj. Date:27/06/2021 Payee Name :Suchanda Roy NID: 19844917773901705			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000680	Token/Adj. Date:27/06/2021	Payee Name :Mst Kakuli Begum	NID: 19885213953688209
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,150.50	18,922.00
Token/Adj. No: 00000681	Token/Adj. Date:27/06/2021	Payee Name :Pretilata Dhaba	NID: 19725213935627991
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	1,160.00	24,780.00
Token/Adj. No: 00000682	Token/Adj. Date:27/06/2021	Payee Name :Mst Salma Begum	NID: 19875213995592474
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,601.00	1,143.80	20,457.20
Token/Adj. No: 00000683	Token/Adj. Date:27/06/2021	Payee Name :Mst. Nasima Begum	NID: 19825213995592836
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,400.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	19,447.50	2,525.50	16,922.00
Token/Adj. No: 00000684	Token/Adj. Date:27/06/2021	Payee Name :Mst Rahena Begum	NID: 19705213935627353
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		17,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,270.00	17,660.00	16,610.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000685 Token/Adj. Date:27/06/2021 Payee Name :Mst Laily Begum NID: 19855213965568431			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,631.30	17,657.20
Token/Adj. No: 00000686 Token/Adj. Date:27/06/2021 Payee Name :Mst. Dil Rowshan Ara Begum NID: 19805213995609010			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	2,150.50	20,922.00
Token/Adj. No: 00000687 Token/Adj. Date:27/06/2021 Payee Name :Mst. Eti Moni NID: 19925213995000093			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	1,125.50	17,322.00
Token/Adj. No: 00000688 Token/Adj. Date:27/06/2021 Payee Name :Mst Masuma Pervin NID: 19915213965000563			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000689 Token/Adj. Date:27/06/2021 Payee Name :Nurnahar Begum NID: 19797628303195631			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000690	Token/Adj. Date:27/06/2021	Payee Name :Mst Jesmin Ackther	NID: 19865213965577356
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	2,150.50
			20,422.00
Token/Adj. No: 00000691	Token/Adj. Date:27/06/2021	Payee Name :Shazia Afrin	NID: 19845227006332995
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	1,160.00
			23,051.00
Token/Adj. No: 00000692	Token/Adj. Date:27/06/2021	Payee Name :Mst Farhana Imtiaj	NID: 19815213995602195
1240209108028 - 3111201	14,450.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,502.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		144.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,152.50	3,154.50
			19,998.00
Token/Adj. No: 00000693	Token/Adj. Date:27/06/2021	Payee Name :Mst Sadia Afrin	NID: 19875213917550459
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		23,711.00	2,160.00
			21,551.00
Token/Adj. No: 00000694	Token/Adj. Date:27/06/2021	Payee Name :Mst Nasrin Nahar	NID: 19858524901002376
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	2,160.00
			22,051.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000695	Token/Adj. Date:27/06/2021	Payee Name :Parul Rani	NID: 19895213935000073
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		21,601.00	2,143.80
			19,457.20
Token/Adj. No: 00000696	Token/Adj. Date:27/06/2021	Payee Name :Mst Kamrun Nahar	NID: 19825213995608278
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	1,160.00
			23,051.00
Token/Adj. No: 00000697	Token/Adj. Date:27/06/2021	Payee Name :Yeasmin Aktar	NID: 19854917773894782
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,440.00	1,160.00
			24,280.00
Token/Adj. No: 00000698	Token/Adj. Date:27/06/2021	Payee Name :Mst Jesmin Begum	NID: 19855213995589858
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	2,625.50
			15,822.00
Token/Adj. No: 00000699	Token/Adj. Date:27/06/2021	Payee Name :Mst Ambia Begum	NID: 19875213917554307
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		6,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,940.00	6,160.00
			19,780.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000700	Token/Adj. Date:27/06/2021	Payee Name :Mst Farhana Akter	NID: 19855213995610274
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,447.50	2,625.50	15,822.00
Token/Adj. No: 00000701	Token/Adj. Date:27/06/2021	Payee Name :Mst Mahfza Akhter	NID: 19835213917553009
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	1,160.00	26,884.00
Token/Adj. No: 00000702	Token/Adj. Date:27/06/2021	Payee Name :Rokeya Khatun	NID: 19795213953691961
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	4,660.00	23,954.00
Token/Adj. No: 00000703	Token/Adj. Date:27/06/2021	Payee Name :Mst Mazeda Begum	NID: 19785213953690562
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		9,834.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	9,994.00	17,318.00
Token/Adj. No: 00000704	Token/Adj. Date:27/06/2021	Payee Name :Mst Amina Khatun	NID: 19835213935631960
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,601.00	1,143.80	20,457.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000705	Token/Adj. Date:27/06/2021	Payee Name :Mst nagnin Begum	NID: 19855213929648376
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00
Token/Adj. No: 00000706	Token/Adj. Date:27/06/2021	Payee Name :Santona Rani Ray	NID: 19785213923667936
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00
Token/Adj. No: 00000707	Token/Adj. Date:27/06/2021	Payee Name :Mst Insana Begum	NID: 19875213953688141
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,947.50	1,125.50
			17,822.00
Token/Adj. No: 00000708	Token/Adj. Date:27/06/2021	Payee Name :SIDDIKA SOMPA	NID: 19895213935630685
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	2,125.50
			16,322.00
Token/Adj. No: 00000709	Token/Adj. Date:27/06/2021	Payee Name :Shefali Rani	NID: 19775213929649444
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		24,102.00	1,157.60
			22,944.40

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000710 Token/Adj. Date:27/06/2021 Payee Name :Protiva Rani Roy NID: 19765213923668566			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,175.00	1,160.00	23,015.00
Token/Adj. No: 00000711 Token/Adj. Date:27/06/2021 Payee Name :Mst Fatima Begum NID: 19695213953684396			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	2,160.00	24,652.00
Token/Adj. No: 00000712 Token/Adj. Date:27/06/2021 Payee Name :Shouroprova Ray NID: 19695213953684048			
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,788.00	4,160.00	26,628.00
Token/Adj. No: 00000713 Token/Adj. Date:27/06/2021 Payee Name :Pritilata Roy NID: 5540772729			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000714 Token/Adj. Date:27/06/2021 Payee Name :Mst Shadika Begum NID: 19825213995589947			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	20,288.50	2,131.30	18,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000715	Token/Adj. Date:27/06/2021	Payee Name :Provash Chandra Roy	NID: 19675213953685206
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	29,916.00	1,410.00	28,506.00
Token/Adj. No: 00000716	Token/Adj. Date:27/06/2021	Payee Name :Mst.Sehale Tanzin	NID: 19785213929639428
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,544.00	3,660.00	23,884.00
Token/Adj. No: 00000717	Token/Adj. Date:27/06/2021	Payee Name :Sabekunnaher Begum	NID: 5958515453
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	18,650.00	120.00	18,530.00
Token/Adj. No: 00000718	Token/Adj. Date:27/06/2021	Payee Name :Mst. Jannatul Fardous	NID: 19925213923000232
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	1,143.80	19,957.20
Token/Adj. No: 00000719	Token/Adj. Date:27/06/2021	Payee Name :Subas Chandra Roy	NID: 19665213923677383
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,114.00	4,160.00	23,954.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000720 Token/Adj. Date:27/06/2021 Payee Name :Sudhangshu Kumer Roy NID: 19715213995599708			
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,258.00	3,910.00	30,348.00
Token/Adj. No: 00000721 Token/Adj. Date:27/06/2021 Payee Name :Rebeka Sultana NID: 19835213929640333			
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	1,160.00	24,780.00
Token/Adj. No: 00000722 Token/Adj. Date:27/06/2021 Payee Name :Sahadot Hossain (Ranjan) NID: 19635213995607823			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 00000723 Token/Adj. Date:27/06/2021 Payee Name :Saleha Khatun NID: 19665213995594443			
1240209108028 - 3111201	32,390.00		
1240209108028 - 3111310	12,956.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	47,046.00	3,410.00	43,636.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000724	Token/Adj. Date:27/06/2021	Payee Name :Mst Sayama Akter	NID: 19885217013853408	
1240209108028 - 3111201		15,180.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,831.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,500.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,211.00	2,660.00	21,551.00
Token/Adj. No: 00000725	Token/Adj. Date:27/06/2021	Payee Name :Mst Aziza Khatun	NID: 19875213315709203	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000726	Token/Adj. Date:27/06/2021	Payee Name :Mst Sahida Begum	NID: 19665213995609437	
1240209108028 - 3111201		22,550.00		
1240209108028 - 3111310		9,020.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		33,270.00	2,160.00	31,110.00
Token/Adj. No: 00000727	Token/Adj. Date:27/06/2021	Payee Name :Shampa Rani Ray	NID: 19795213995605986	
1240209108028 - 3111201		16,280.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			7,167.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,480.00	7,327.00	18,153.00
Token/Adj. No: 00000728	Token/Adj. Date:27/06/2021	Payee Name :Nirupama Rani Roy	NID: 19775213395764684	
1240209108028 - 3111201		21,470.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		8,588.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			5,100.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		32,758.00	5,260.00	27,498.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000729 Token/Adj. Date:27/06/2021 Payee Name :Mst Latifa Khatun NID: 19715213995601766			
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,742.00	2,160.00	31,582.00
Token/Adj. No: 00000730 Token/Adj. Date:27/06/2021 Payee Name :Roksana Begum NID: 19775213935631360			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000731 Token/Adj. Date:27/06/2021 Payee Name :Mst Parvin Sultana NID: 19845213995593454			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	4,160.00	23,884.00
Token/Adj. No: 00000732 Token/Adj. Date:27/06/2021 Payee Name :Mst Dilshad Ara Begum NID: 19855213995601478			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,042.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	5,202.00	22,842.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000733	Token/Adj. Date:27/06/2021	Payee Name :Mst Fahima Begum	NID: 19795213953684561
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,250.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		29,916.00	8,410.00
			21,506.00
Token/Adj. No: 00000734	Token/Adj. Date:27/06/2021	Payee Name :Mst Pakhiza Khatun	NID: 5071705361
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000735	Token/Adj. Date:27/06/2021	Payee Name :Mst Jesmin Aktar	NID: 19865213995600378
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,947.50	1,125.50
			17,822.00
Token/Adj. No: 00000736	Token/Adj. Date:27/06/2021	Payee Name :Mst Selina Parvin	NID: 19675213995591143
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,770.00	5,160.00
			29,610.00
Token/Adj. No: 00000737	Token/Adj. Date:27/06/2021	Payee Name :Mst Ummay Kulsum	NID: 19665213995590703
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		33,270.00	1,660.00
			31,610.00

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Token/Adj. No: 00000738	Token/Adj. Date:27/06/2021	Payee Name :SANTONA RANI ROY	NID: 19855213995597018
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000739	Token/Adj. Date:27/06/2021	Payee Name :Shikha Rani Roy	NID: 19815213995602530
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,100.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,368.00	4,260.00	22,108.00
Token/Adj. No: 00000740	Token/Adj. Date:27/06/2021	Payee Name :Mst Inna Aktar	NID: 19808512763774846
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	2,160.00	26,454.00
Token/Adj. No: 00000741	Token/Adj. Date:27/06/2021	Payee Name :Mst Rowshanara Begum	NID: 19785213929000005
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,480.00	1,160.00	24,320.00
Token/Adj. No: 00000742	Token/Adj. Date:27/06/2021	Payee Name :Pritilata Roy	NID: 19895213923664917
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	1,150.50	20,922.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000743	Token/Adj. Date:27/06/2021	Payee Name :Mst Mongiara Begum	NID: 19715213995587311
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	3,160.00
			25,454.00
Token/Adj. No: 00000744	Token/Adj. Date:27/06/2021	Payee Name :Mst Arefin Nahar	NID: 19865213995590789
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,211.00	1,160.00
			23,051.00
Token/Adj. No: 00000745	Token/Adj. Date:27/06/2021	Payee Name :Mst Nargis Begum	NID: 19715213995587226
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00
Token/Adj. No: 00000746	Token/Adj. Date:27/06/2021	Payee Name :Nurannahar Begum	NID: 19655213995587467
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,312.00	3,160.00
			23,152.00
Token/Adj. No: 00000747	Token/Adj. Date:27/06/2021	Payee Name :Protima Rani Ray	NID: 19805213995602149
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,344.00	1,160.00
			26,184.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000748	Token/Adj. Date:27/06/2021	Payee Name :Zinnatara Begum	NID: 19685213995592195
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,270.00	5,160.00	28,110.00
Token/Adj. No: 00000749	Token/Adj. Date:27/06/2021	Payee Name :Mst Kamrun Naher	NID: 19765213995591046
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,844.00	1,160.00	26,684.00
Token/Adj. No: 00000750	Token/Adj. Date:27/06/2021	Payee Name :Runa Layla	NID: 19755213995587721
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,940.00	3,160.00	22,780.00
Token/Adj. No: 00000751	Token/Adj. Date:27/06/2021	Payee Name :Nilufa Khatun	NID: 19785213995606718
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,544.00	3,160.00	25,384.00
Token/Adj. No: 00000752	Token/Adj. Date:27/06/2021	Payee Name :Mst.Sorifa Begum	NID: 19845213929648074
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	20,288.50	1,131.30	19,157.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000753 Token/Adj. Date:27/06/2021 Payee Name :Purno Chandra Barma NID: 19665213935621043			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	35,770.00	5,410.00	30,360.00
Token/Adj. No: 00000754 Token/Adj. Date:27/06/2021 Payee Name :Mst Dulaly Begum NID: 19735213953686284			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000755 Token/Adj. Date:27/06/2021 Payee Name :Narayan Chandra Barma NID: 19685213923676552			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	1,160.00	26,152.00
Token/Adj. No: 00000756 Token/Adj. Date:27/06/2021 Payee Name :Mst Sharmin Akter NID: 19745213953681647			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	35,770.00	5,160.00	30,610.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000757	Token/Adj. Date:27/06/2021	Payee Name :Mst Parul Khatun	NID: 19765213953685243
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,300.00	2,160.00
			24,140.00
Token/Adj. No: 00000758	Token/Adj. Date:27/06/2021	Payee Name :Mst. Shahanaj Parvin	NID: 19865213995612261
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,072.50	1,150.50
			21,922.00
Token/Adj. No: 00000759	Token/Adj. Date:27/06/2021	Payee Name :Mst Hazera Khatun	NID: 19915217013000173
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,400.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,947.50	2,525.50
			16,422.00
Token/Adj. No: 00000760	Token/Adj. Date:27/06/2021	Payee Name :Mst Umme Sulaim	NID: 19895213953682563
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	1,150.50
			20,922.00
Token/Adj. No: 00000761	Token/Adj. Date:27/06/2021	Payee Name :Mst Ismot Ara Begum	NID: 19725213953682071
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		19,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		31,758.00	19,160.00
			12,598.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000762	Token/Adj. Date:27/06/2021	Payee Name :Mst. Laila Yasmin	NID: 19715213953681891	
1240209108028 - 3111201		22,530.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		9,012.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			3,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		34,242.00	3,160.00	31,082.00
Token/Adj. No: 00000763	Token/Adj. Date:27/06/2021	Payee Name :Mst. Nurunnaher Begum	NID: 19885210271517726	
1240209108028 - 3111201		13,380.00		
1240209108028 - 3111310		6,021.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			133.80	
1240209108028 - 1162101			10.00	
Bill Total :		21,101.00	1,143.80	19,957.20
Token/Adj. No: 00000764	Token/Adj. Date:27/06/2021	Payee Name :Sharmin Shabnam	NID: 19885227009885050	
1240209108028 - 3111201		14,760.00		
1240209108028 - 3111310		6,642.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			147.60	
1240209108028 - 1162101			10.00	
Bill Total :		23,102.00	1,157.60	21,944.40
Token/Adj. No: 00000765	Token/Adj. Date:27/06/2021	Payee Name :Sagarika Rani Roy	NID: 19865213923548348	
1240209108028 - 3111201		15,940.00		
1240209108028 - 3111310		7,173.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		24,813.00	2,160.00	22,653.00
Token/Adj. No: 00000766	Token/Adj. Date:27/06/2021	Payee Name :Shashadhar Chandra Roy	NID: 19725213935630118	
1240209108028 - 3111201		30,990.00		
1240209108028 - 3111306		1,000.00		
1240209108028 - 3111310		12,396.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			7,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
1240209108028 - 1111101			250.00	
Bill Total :		46,086.00	7,410.00	38,676.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000767	Token/Adj. Date:27/06/2021	Payee Name :Ruhini Kanto Ray	NID: 19685213923678938
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		29,416.00	4,160.00
			25,256.00
Token/Adj. No: 00000768	Token/Adj. Date:27/06/2021	Payee Name :Shamor Chandra Barmon	NID: 19725213995614298
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	1,660.00
			25,652.00
Token/Adj. No: 00000769	Token/Adj. Date:27/06/2021	Payee Name :Mst Humayara Begum	NID: 19835213923676501
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	1,160.00
			27,384.00
Token/Adj. No: 00000770	Token/Adj. Date:27/06/2021	Payee Name :Mst Arzuman Arifa	NID: 19805213923676543
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		7,250.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	7,410.00
			20,634.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000771	Token/Adj. Date:27/06/2021	Payee Name :Mst Sharifa Begum	NID: 19815213923679499
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		9,750.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	9,910.00
			18,634.00
Token/Adj. No: 00000772	Token/Adj. Date:27/06/2021	Payee Name :PURABI ROY PIAL	NID: 5528481525
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000773	Token/Adj. Date:27/06/2021	Payee Name :Mst Nurunnahar Begum	NID: 19845213953680703
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,440.00	3,160.00
			23,280.00
Token/Adj. No: 00000774	Token/Adj. Date:27/06/2021	Payee Name :Mst Nasrin Sultana	NID: 19815213917554078
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		7,417.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,544.00	7,577.00
			19,967.00
Token/Adj. No: 00000775	Token/Adj. Date:27/06/2021	Payee Name :Mst Nelufa Parvin	NID: 19845213953681899
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,614.00	4,160.00
			23,454.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000776	Token/Adj. Date:27/06/2021	Payee Name :Mst Ayesa Siddika	NID: 19855213917553417
1240209108028 - 3111201	16,780.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,480.00	4,160.00	21,320.00
Token/Adj. No: 00000777	Token/Adj. Date:27/06/2021	Payee Name :Mst Monira Afroj	NID: 19848524910127238
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,313.00	1,160.00	24,153.00
Token/Adj. No: 00000778	Token/Adj. Date:27/06/2021	Payee Name :Mst Sahida Begum	NID: 19795213995599220
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	1,160.00	24,820.00
Token/Adj. No: 00000779	Token/Adj. Date:27/06/2021	Payee Name :Shah Sofi Md Shahjahan	NID: 19775213917554089
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	4,160.00	23,152.00
Token/Adj. No: 00000780	Token/Adj. Date:27/06/2021	Payee Name :Mst Mahmuda Khatun	NID: 19875210289450170
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	2,150.50	20,422.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000781	Token/Adj. Date:27/06/2021	Payee Name :Mst Rokshana Begum	NID: 19775213995594449
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	2,160.00
			25,152.00
Token/Adj. No: 00000782	Token/Adj. Date:27/06/2021	Payee Name :Mst Sayla Parven	NID: 19795213995599812
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,600.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,114.00	3,760.00
			24,354.00
Token/Adj. No: 00000783	Token/Adj. Date:27/06/2021	Payee Name :Mst Hazera Khatun	NID: 19695213995597362
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		17,417.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,270.00	17,577.00
			16,693.00
Token/Adj. No: 00000784	Token/Adj. Date:27/06/2021	Payee Name :Santona Rani	NID: 19835213929646954
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		22,101.00	3,143.80
			18,957.20

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000785 Token/Adj. Date:27/06/2021 Payee Name :Mst Bilkis Begum NID: 19765213995598326			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000786 Token/Adj. Date:27/06/2021 Payee Name :Sultana Razia NID: 5995799144			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	3,150.50	19,922.00
Token/Adj. No: 00000787 Token/Adj. Date:27/06/2021 Payee Name :Mst monowara Begum NID: 19785213995598861			
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,800.00	3,160.00	23,640.00
Token/Adj. No: 00000788 Token/Adj. Date:27/06/2021 Payee Name :Mst Lutfun Nahar NID: 19635213995599470			
1240209108028 - 3111201	32,390.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	12,956.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	47,546.00	5,160.00	42,386.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000789 Token/Adj. Date:27/06/2021 Payee Name :Mst. Rashida Khatun NID: 19765213935615710			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000790 Token/Adj. Date:27/06/2021 Payee Name :Mst Joynab Begum NID: 19755213995595375			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	31,416.00	2,160.00	29,256.00
Token/Adj. No: 00000791 Token/Adj. Date:27/06/2021 Payee Name :Waziullah NID: 19845213935624207			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	1,143.80	19,957.20
Token/Adj. No: 00000792 Token/Adj. Date:27/06/2021 Payee Name :Suvadra Rani NID: 19815213995591645			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000793	Token/Adj. Date:27/06/2021	Payee Name :Pabitra Kumar Sharma	NID: 19785213935629836
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	2,150.50
			20,422.00
Token/Adj. No: 00000794	Token/Adj. Date:27/06/2021	Payee Name :Mst Fahamida Yismin	NID: 19875213995600531
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		23,102.00	2,157.60
			20,944.40
Token/Adj. No: 00000795	Token/Adj. Date:27/06/2021	Payee Name :Salina Akter Banu	NID: 19795213995600539
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,980.00	1,160.00
			24,820.00
Token/Adj. No: 00000796	Token/Adj. Date:27/06/2021	Payee Name :Ramesh Chandra Roy	NID: 19705213995606020
1240209108028 - 3111201	30,990.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	12,396.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :		46,086.00	5,410.00
			40,676.00
Token/Adj. No: 00000797	Token/Adj. Date:27/06/2021	Payee Name :Narayan Chandra Barma	NID: 19845213935548724
1240209108028 - 3111201	15,180.00		
1240209108028 - 3111310	6,831.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		23,711.00	2,160.00
			21,551.00

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Token/Adj. No: 00000798	Token/Adj. Date:27/06/2021	Payee Name :Mst Amena Begum	NID: 19878514994372492
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000799	Token/Adj. Date:27/06/2021	Payee Name :Prul Rani Ray	NID: 19785213953685894
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		6,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,480.00	6,327.00
			19,153.00
Token/Adj. No: 00000800	Token/Adj. Date:27/06/2021	Payee Name :Sreemoti Shaibya Rani Roy	NID: 19705213929644910
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,312.00	1,160.00
			25,152.00
Token/Adj. No: 00000801	Token/Adj. Date:27/06/2021	Payee Name :Mst Yasmin Naher	NID: 19805213935623820
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,440.00	2,160.00
			24,280.00
Token/Adj. No: 00000802	Token/Adj. Date:27/06/2021	Payee Name :Mst Tahura Begum	NID: 19785213935623817
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,114.00	3,160.00
			24,954.00

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Token/Adj. No: 00000803	Token/Adj. Date:27/06/2021	Payee Name :Shipra Rani Roy	NID: 19785213923665392
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	3,160.00
			24,884.00
Token/Adj. No: 00000804	Token/Adj. Date:27/06/2021	Payee Name :Uzzal Kumar Ray	NID: 4159010661
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000805	Token/Adj. Date:27/06/2021	Payee Name :Mst Shahnaaj Begum	NID: 19715213935625604
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		11,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,242.00	11,160.00
			23,082.00
Token/Adj. No: 00000806	Token/Adj. Date:27/06/2021	Payee Name :Saraswati Pani	NID: 19915213935000199
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 00000807	Token/Adj. Date:27/06/2021	Payee Name :Shova Rani Roy	NID: 19784915219295588
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,200.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	4,360.00
			24,184.00

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Token/Adj. No: 00000808 Token/Adj. Date:27/06/2021 Payee Name :Parbati Rani NID: 19825213935627993			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		14,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	14,660.00	13,954.00
Token/Adj. No: 00000809 Token/Adj. Date:27/06/2021 Payee Name :Silpi Rani Roy NID: 19845215551312840			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000810 Token/Adj. Date:27/06/2021 Payee Name :Satyajit Adhikary NID: 19745213947653461			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,400.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,614.00	4,560.00	23,054.00
Token/Adj. No: 00000811 Token/Adj. Date:27/06/2021 Payee Name :Trailakaya Nath Roy NID: 19725213929637505			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,614.00	1,160.00	27,454.00
Token/Adj. No: 00000812 Token/Adj. Date:27/06/2021 Payee Name :Supriya Rani Ray NID: 19705210259440606			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,770.00	1,660.00	32,110.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000813	Token/Adj. Date:27/06/2021	Payee Name :Prodip Kumar Roy	NID: 19745213947651656
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00
Token/Adj. No: 00000814	Token/Adj. Date:27/06/2021	Payee Name :Sagrica Rani Roy	NID: 19735213947654325
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	2,160.00
			25,884.00
Token/Adj. No: 00000815	Token/Adj. Date:27/06/2021	Payee Name :Suba Rani Ray	NID: 19735213947655240
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		31,288.00	2,160.00
			29,128.00
Token/Adj. No: 00000816	Token/Adj. Date:27/06/2021	Payee Name :Nasrin Akhter	NID: 19645213923665584
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		33,758.00	4,660.00
			29,098.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000817	Token/Adj. Date:27/06/2021	Payee Name :Roksana Khatun	NID: 5972474828
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :		24,102.00	1,157.60
			22,944.40
Token/Adj. No: 00000818	Token/Adj. Date:27/06/2021	Payee Name :Noor Banu Begum	NID: 19885213923548622
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	1,150.50
			20,922.00
Token/Adj. No: 00000819	Token/Adj. Date:27/06/2021	Payee Name :Mst Kamrunnaher Lipsha	NID: 19775213923674790
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,544.00	1,160.00
			27,384.00
Token/Adj. No: 00000820	Token/Adj. Date:27/06/2021	Payee Name :Mst Ayesha Siddika	NID: 19885213929638992
1240209108028 - 3111201	11,240.00		
1240209108028 - 3111310	5,058.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		112.40	
1240209108028 - 1162101		10.00	
Bill Total :		17,998.00	1,122.40
			16,875.60
Token/Adj. No: 00000821	Token/Adj. Date:27/06/2021	Payee Name :Nafima Nasrin	NID: 5510161721
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 0000822 Token/Adj. Date:27/06/2021 Payee Name :Zoyanti Rani Ray NID: 19775213935620660			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,980.00	1,160.00	23,820.00
Token/Adj. No: 0000823 Token/Adj. Date:27/06/2021 Payee Name :Mst Masuda Aktari NID: 19795213929632328			
1240209108028 - 3111201	20,440.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	8,176.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,800.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	32,816.00	4,960.00	27,856.00
Token/Adj. No: 0000824 Token/Adj. Date:27/06/2021 Payee Name :Rabindra Nath Ray NID: 19855213923678605			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,150.50	18,922.00
Token/Adj. No: 0000825 Token/Adj. Date:27/06/2021 Payee Name :Ram Gopal Goswami NID: 19735213929643417			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 0000826 Token/Adj. Date:27/06/2021 Payee Name :Mst Fatema Khatun NID: 19855213935623680			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	3,157.60	20,444.40

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 0000827 Token/Adj. Date:27/06/2021 Payee Name :Toslima Sarmin NID: 19825213923667352			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	4,160.00	22,152.00
Token/Adj. No: 0000828 Token/Adj. Date:27/06/2021 Payee Name :Mst Sherina Aktar Banu NID: 19675213923665094			
1240209108028 - 3111201	21,470.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	8,588.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,258.00	5,160.00	28,098.00
Token/Adj. No: 0000829 Token/Adj. Date:27/06/2021 Payee Name :Mst. Badrunnahar NID: 19825213929640515			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00
Token/Adj. No: 0000830 Token/Adj. Date:27/06/2021 Payee Name :Mst Josna Hena NID: 19685213929650002			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,614.00	1,160.00	26,454.00
Token/Adj. No: 0000831 Token/Adj. Date:27/06/2021 Payee Name :Mst Nazma Begum NID: 19765213929636753			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,875.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,114.00	6,035.00	24,079.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 0000832 Token/Adj. Date:27/06/2021 Payee Name :Shahina Khatun NID: 19855213929634872			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,101.00	1,143.80	19,957.20
Token/Adj. No: 0000833 Token/Adj. Date:27/06/2021 Payee Name :Urmila Rani NID: 19815213929647583			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	2,650.50	20,422.00
Token/Adj. No: 0000834 Token/Adj. Date:27/06/2021 Payee Name :Mst Rasheda Begum NID: 19765213935619110			
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,800.00	1,160.00	25,640.00
Token/Adj. No: 0000835 Token/Adj. Date:27/06/2021 Payee Name :Mst Mohsana Begum NID: 19755213935618872			
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,800.00	1,160.00	25,640.00
Token/Adj. No: 0000836 Token/Adj. Date:27/06/2021 Payee Name :Sudhir Chandra Ray NID: 19635213923666669			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,614.00	1,160.00	26,454.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000837	Token/Adj. Date:27/06/2021	Payee Name :Nur Mohammad Prodhan	NID: 19725213935627996
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,812.00	3,160.00
			23,652.00
Token/Adj. No: 00000838	Token/Adj. Date:27/06/2021	Payee Name :Sajal Kumar Roy	NID: 19855213947663433
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	2,131.30
			17,157.20
Token/Adj. No: 00000839	Token/Adj. Date:27/06/2021	Payee Name :Sudan Chandra Barma	NID: 1906306145
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000840	Token/Adj. Date:27/06/2021	Payee Name :Shelina Khatun	NID: 19675213947661785
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,242.00	1,660.00
			32,582.00
Token/Adj. No: 00000841	Token/Adj. Date:27/06/2021	Payee Name :Nityananday Ray	NID: 19645213947652097
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		30,788.00	1,660.00
			29,128.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 0000842	Token/Adj. Date:27/06/2021	Payee Name :Nipa Rani	NID: 19855225504117271
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	1,160.00
			26,884.00
Token/Adj. No: 0000843	Token/Adj. Date:27/06/2021	Payee Name :Surendra Nath Roy	NID: 19635213923664974
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	1,160.00
			26,884.00
Token/Adj. No: 0000844	Token/Adj. Date:27/06/2021	Payee Name :Mst Rojifa Khatun	NID: 19775213923668051
1240209108028 - 3111201	13,710.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,169.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		137.10	
1240209108028 - 1162101		10.00	
Bill Total :		22,579.50	1,147.10
			21,432.40
Token/Adj. No: 0000845	Token/Adj. Date:27/06/2021	Payee Name :Santona Rani Ray	NID: 19895213929644911
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 0000846	Token/Adj. Date:27/06/2021	Payee Name :Nazma Begum	NID: 6408415740
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,072.50	2,150.50
			20,922.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 0000847	Token/Adj. Date:27/06/2021	Payee Name :Shyamaly Barma	NID: 19835213947652603
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	1,131.30
			18,157.20
Token/Adj. No: 0000848	Token/Adj. Date:27/06/2021	Payee Name :Ratna Rani	NID: 19878517319394743
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	2,150.50
			20,422.00
Token/Adj. No: 0000849	Token/Adj. Date:27/06/2021	Payee Name :Nripandro Nath Roy	NID: 19635213947653692
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,614.00	2,160.00
			26,454.00
Token/Adj. No: 0000850	Token/Adj. Date:27/06/2021	Payee Name :Ratna Rani Ray Nayek	NID: 19775213923664411
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	2,150.50
			19,922.00
Token/Adj. No: 0000851	Token/Adj. Date:27/06/2021	Payee Name :Sandha Rani Roy	NID: 19825213995591588
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	4,650.50
			17,922.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000852 Token/Adj. Date:27/06/2021 Payee Name :Sabina Yasmin NID: 19925213923000180			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	3,157.60	20,444.40
Token/Adj. No: 00000853 Token/Adj. Date:27/06/2021 Payee Name :Priti Rani Sarkar NID: 19785213923670504			
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,868.00	3,160.00	25,708.00
Token/Adj. No: 00000854 Token/Adj. Date:27/06/2021 Payee Name :Suman Kumar Roy NID: 1936183290			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000855 Token/Adj. Date:27/06/2021 Payee Name :Namita Ray NID: 19824917773906696			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,812.00	1,160.00	25,652.00
Token/Adj. No: 00000856 Token/Adj. Date:27/06/2021 Payee Name :Mst Asia Khatun NID: 19865213953687326			
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		6,417.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,813.00	6,577.00	18,236.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 0000857	Token/Adj. Date:27/06/2021	Payee Name :Provati Rani	NID: 19925213947000020
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,572.50	2,150.50
			20,422.00
Token/Adj. No: 0000858	Token/Adj. Date:27/06/2021	Payee Name :Mst Sabira Begum	NID: 19695213995601747
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		35,270.00	4,160.00
			31,110.00
Token/Adj. No: 0000859	Token/Adj. Date:27/06/2021	Payee Name :SHARMIN AKTAR JAHAN	NID: 5506513109
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 0000860	Token/Adj. Date:27/06/2021	Payee Name :Mst Morsheda Akhtara Begum	NID: 19725213929647952
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,242.00	4,160.00
			30,082.00
Token/Adj. No: 0000861	Token/Adj. Date:27/06/2021	Payee Name :RITUPORNA ROY	NID: 5554643899
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000862 Token/Adj. Date:27/06/2021 Payee Name :Sadhana Rani NID: 19895213923000012			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000863 Token/Adj. Date:27/06/2021 Payee Name :Promoth Chandra Barma NID: 19645213923664911			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	1,160.00	25,152.00
Token/Adj. No: 00000864 Token/Adj. Date:27/06/2021 Payee Name :Mst Kamrun Nahar NID: 19795213947651119			
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	25,980.00	1,160.00	24,820.00
Token/Adj. No: 00000865 Token/Adj. Date:27/06/2021 Payee Name :Namita Rani Roy NID: 19765213319826861			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000866 Token/Adj. Date:27/06/2021 Payee Name :Nazma Begum NID: 19845225503115262			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,102.00	1,157.60	21,944.40

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000867 Token/Adj. Date:27/06/2021 Payee Name :Sudhir Kumar Roy NID: 19675213947662101			
1240209108028 - 3111201	20,420.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	8,168.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	30,788.00	2,160.00	28,628.00
Token/Adj. No: 00000868 Token/Adj. Date:27/06/2021 Payee Name :Niranjnan Chandro Barma NID: 19685213935619616			
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,334.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,044.00	2,494.00	25,550.00
Token/Adj. No: 00000869 Token/Adj. Date:27/06/2021 Payee Name :Ratindra Nath Roy NID: 19825213929647209			
1240209108028 - 3111201	14,760.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,642.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		147.60	
1240209108028 - 1162101		10.00	
Bill Total :	23,602.00	1,157.60	22,444.40
Token/Adj. No: 00000870 Token/Adj. Date:27/06/2021 Payee Name :Mst Shakila Akter Lipy NID: 19815213929647141			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000871	Token/Adj. Date:27/06/2021	Payee Name :Mst. Khadiza Begum	NID: 19785213929633044
1240209108028 - 3111201	14,450.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,502.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		144.50	
1240209108028 - 1162101		10.00	
Bill Total :		23,652.50	1,154.50
			22,498.00
Token/Adj. No: 00000872	Token/Adj. Date:27/06/2021	Payee Name :Mst. Shamsunnahar Begum	NID: 19895213929000034
1240209108028 - 3111201	13,710.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,169.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		137.10	
1240209108028 - 1162101		10.00	
Bill Total :		22,079.50	1,147.10
			20,932.40
Token/Adj. No: 00000873	Token/Adj. Date:27/06/2021	Payee Name :Rabindra Nath Roy	NID: 19825213923670102
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000874	Token/Adj. Date:27/06/2021	Payee Name :Mst Shahida Khatun	NID: 19895213923674021
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,440.00	1,160.00
			24,280.00
Token/Adj. No: 00000875	Token/Adj. Date:27/06/2021	Payee Name :Safali Rani	NID: 19875213929635457
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	1,150.50
			20,922.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000876	Token/Adj. Date:27/06/2021	Payee Name :Mst Ashrafa Zaman	NID: 19695213929639886
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,368.00	2,160.00
			24,208.00
Token/Adj. No: 00000877	Token/Adj. Date:27/06/2021	Payee Name :ROKEA BEGOM	NID: 19855213929639201
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,084.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :		22,072.50	3,234.50
			18,838.00
Token/Adj. No: 00000878	Token/Adj. Date:27/06/2021	Payee Name :NILUFA YASMIN	NID: 19905213929000280
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	1,125.50
			17,322.00
Token/Adj. No: 00000879	Token/Adj. Date:27/06/2021	Payee Name :Sheuly Rani	NID: 19843219182834398
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,288.50	2,131.30
			17,157.20
Token/Adj. No: 00000880	Token/Adj. Date:27/06/2021	Payee Name :Shishir Kumar Roy	NID: 19675213923668851
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,312.00	3,160.00
			24,152.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000881 Token/Adj. Date:27/06/2021 Payee Name :Mst Rashada Begum NID: 19765213995613776			
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	24,675.00	2,160.00	22,515.00
Token/Adj. No: 00000882 Token/Adj. Date:27/06/2021 Payee Name :Mst Asia Begum NID: 19835213953680276			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		8,792.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	8,952.00	18,360.00
Token/Adj. No: 00000883 Token/Adj. Date:27/06/2021 Payee Name :ROKEYA KHATUN NID: 19895213995000187			
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	22,101.00	2,143.80	19,957.20
Token/Adj. No: 00000884 Token/Adj. Date:27/06/2021 Payee Name :Mst Tahera Aktar NID: 19725213995604015			
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111301	1,500.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	34,770.00	5,160.00	29,610.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000885 Token/Adj. Date:27/06/2021 Payee Name :Mst Shahana Aktara Banu NID: 19825213917554509			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,312.00	2,160.00	25,152.00
Token/Adj. No: 00000886 Token/Adj. Date:27/06/2021 Payee Name :Nazrul Islam NID: 19685213929632464			
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	28,114.00	1,160.00	26,954.00
Token/Adj. No: 00000887 Token/Adj. Date:27/06/2021 Payee Name :Subodh Chandraa Roy NID: 19645213935619771			
1240209108028 - 3111201	19,440.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,776.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	29,416.00	1,160.00	28,256.00
Token/Adj. No: 00000888 Token/Adj. Date:27/06/2021 Payee Name :Mst Dulali Begum NID: 19735213995614910			
1240209108028 - 3111201	22,530.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,012.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		21,167.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	34,242.00	21,577.00	12,665.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 0000889	Token/Adj. Date:27/06/2021	Payee Name :Smrity Rani Roy	NID: 19905215594000052
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,000.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :		18,447.50	2,125.50
			16,322.00
Token/Adj. No: 0000890	Token/Adj. Date:27/06/2021	Payee Name :Sarbishwar Barma	NID: 19795213935615518
1240209108028 - 3111201	17,620.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,048.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		4,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		26,868.00	4,160.00
			22,708.00
Token/Adj. No: 0000891	Token/Adj. Date:27/06/2021	Payee Name :Mst Salina Akter Zahan	NID: 19795213929643858
1240209108028 - 3111201	16,280.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,980.00	3,160.00
			22,820.00
Token/Adj. No: 0000892	Token/Adj. Date:27/06/2021	Payee Name :Mst Hosna Ara Begum	NID: 19775213929650578
1240209108028 - 3111201	19,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,784.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		29,444.00	1,160.00
			28,284.00
Token/Adj. No: 0000893	Token/Adj. Date:27/06/2021	Payee Name :Santosh Chandra Adhikary	NID: 19835213929647588
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :		19,788.50	1,131.30
			18,657.20

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000894 Token/Adj. Date:27/06/2021 Payee Name :Mst Shewle Aktar NID: 19885213929633736			
1240209108028 - 3111201	11,550.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	5,197.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		2,500.00	
1240209108028 - 8172503		115.50	
1240209108028 - 1162101		10.00	
Bill Total :	18,947.50	2,625.50	16,322.00
Token/Adj. No: 00000895 Token/Adj. Date:27/06/2021 Payee Name :Mst Ummey Habiba NID: 19865213929635370			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,500.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,072.50	3,650.50	18,422.00
Token/Adj. No: 00000896 Token/Adj. Date:27/06/2021 Payee Name :Subrina Momotaz NID: 19855213929643852			
1240209108028 - 3111201	17,580.00		
1240209108028 - 3111310	7,032.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,312.00	1,160.00	25,152.00
Token/Adj. No: 00000897 Token/Adj. Date:27/06/2021 Payee Name :Suresh Chandra Roy NID: 19678514939378776			
1240209108028 - 3111201	30,990.00		
1240209108028 - 3111310	12,396.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
1240209108028 - 1111101		250.00	
Bill Total :	45,086.00	5,410.00	39,676.00
Token/Adj. No: 00000898 Token/Adj. Date:27/06/2021 Payee Name :Mst. Nachhima Begum NID: 19775225502110055			
1240209108028 - 3111201	14,390.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,475.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		143.90	
1240209108028 - 1162101		10.00	
Bill Total :	23,065.50	1,153.90	21,911.60

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000899 Token/Adj. Date:27/06/2021 Payee Name :Shanaj Parvin NID: 1003920152			
1240209108028 - 3111201	14,390.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,475.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		143.90	
1240209108028 - 1162101		10.00	
Bill Total :	23,565.50	1,153.90	22,411.60
Token/Adj. No: 00000900 Token/Adj. Date:27/06/2021 Payee Name :Mst Mahafuja Parvin NID: 19885210210492218			
1240209108028 - 3111201	12,130.00		
1240209108028 - 3111310	5,458.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		121.30	
1240209108028 - 1162101		10.00	
Bill Total :	19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000901 Token/Adj. Date:27/06/2021 Payee Name :Zohora Khatun NID: 5500151385			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	23,072.50	1,150.50	21,922.00
Token/Adj. No: 00000902 Token/Adj. Date:27/06/2021 Payee Name :Mst Esmat Jahan NID: 3739218588			
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :	17,650.00	120.00	17,530.00
Token/Adj. No: 00000903 Token/Adj. Date:27/06/2021 Payee Name :Mst Karmin Nahar Begum NID: 8658348043			
1240209108028 - 3111201	14,050.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,322.50		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		140.50	
1240209108028 - 1162101		10.00	
Bill Total :	22,572.50	3,150.50	19,422.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000904	Token/Adj. Date:27/06/2021	Payee Name :Mst Arjina Sultana	NID: 19825210211430928
1240209108028 - 3111201	18,460.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,384.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		28,044.00	1,160.00
			26,884.00
Token/Adj. No: 00000905	Token/Adj. Date:27/06/2021	Payee Name :Toufiq Ahsan	NID: 7350187121
1240209108028 - 3111201	11,000.00		
1240209108028 - 3111310	4,950.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8172503		110.00	
1240209108028 - 1162101		10.00	
Bill Total :		17,650.00	120.00
			17,530.00
Token/Adj. No: 00000906	Token/Adj. Date:27/06/2021	Payee Name :Santana Rani	NID: 19805213935618108
1240209108028 - 3111201	15,500.00		
1240209108028 - 3111310	6,975.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		24,175.00	3,160.00
			21,015.00
Token/Adj. No: 00000907	Token/Adj. Date:27/06/2021	Payee Name :Mst Syeda Begum	NID: 19675213995592902
1240209108028 - 3111201	34,010.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	13,604.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		49,814.00	5,160.00
			44,654.00
Token/Adj. No: 00000908	Token/Adj. Date:27/06/2021	Payee Name :Sree Deependra Nath Barma	NID: 19655213935629738
1240209108028 - 3111201	22,550.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	9,020.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,500.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		34,270.00	1,660.00
			32,610.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000909	Token/Adj. Date:27/06/2021	Payee Name :Mst Inoonnahar Begum	NID: 19725213995590016
1240209108028 - 3111201	22,960.00		
1240209108028 - 3111310	9,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		5,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	33,844.00	5,160.00	28,684.00
Token/Adj. No: 00000910	Token/Adj. Date:27/06/2021	Payee Name :Mst Nadira Sultana	NID: 19765213995594195
1240209108028 - 3111201	17,960.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,184.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	27,844.00	1,160.00	26,684.00
Token/Adj. No: 00000911	Token/Adj. Date:27/06/2021	Payee Name :Mst Khadiza Begum	NID: 19795213995591862
1240209108028 - 3111201	17,100.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,300.00	1,160.00	25,140.00
Token/Adj. No: 00000912	Token/Adj. Date:27/06/2021	Payee Name :Mst Monoara Aktar	NID: 19815213995593064
1240209108028 - 3111201	16,780.00		
1240209108028 - 3111306	1,000.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		3,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :	26,480.00	3,160.00	23,320.00
Token/Adj. No: 00000913	Token/Adj. Date:27/06/2021	Payee Name :Mst. Sapna Aktar	NID: 19895213995590298
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :	21,601.00	1,143.80	20,457.20

Register of Payments and Recoveries**(Register 04 - DDO wise)****Name of the Office: UAO Kaliganj(Lalmonirhat)****Month : 01-July 2021****Year : 2021-22**

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000914	Token/Adj. Date:27/06/2021	Payee Name :Mst Arifa Sultana	NID: 19865213953684256	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	2,150.50	20,422.00
Token/Adj. No: 00000915	Token/Adj. Date:27/06/2021	Payee Name :Namita Rani	NID: 19875213995699494	
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		18,447.50	1,125.50	17,322.00
Token/Adj. No: 00000916	Token/Adj. Date:27/06/2021	Payee Name :Prodip Kumar Barma	NID: 19805213935623043	
1240209108028 - 3111201		17,620.00		
1240209108028 - 3111310		7,048.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		26,368.00	2,160.00	24,208.00
Token/Adj. No: 00000917	Token/Adj. Date:27/06/2021	Payee Name :Swapna Rani	NID: 19895210277535661	
1240209108028 - 3111201		14,050.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		6,322.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			140.50	
1240209108028 - 1162101			10.00	
Bill Total :		22,572.50	1,150.50	21,422.00
Token/Adj. No: 00000918	Token/Adj. Date:27/06/2021	Payee Name :Nandita Ray	NID: 19838524901006624	
1240209108028 - 3111201		16,740.00		
1240209108028 - 3111310		7,000.00		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,000.00	
1240209108028 - 8172503			150.00	
1240209108028 - 1162101			10.00	
Bill Total :		25,440.00	2,160.00	23,280.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00000919	Token/Adj. Date:27/06/2021	Payee Name :Tahira Ferdousy Tanni	NID: 19885225501103387
1240209108028 - 3111201	13,380.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	6,021.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		133.80	
1240209108028 - 1162101		10.00	
Bill Total :		21,601.00	1,143.80
			20,457.20
Token/Adj. No: 00000920	Token/Adj. Date:27/06/2021	Payee Name :Mst. Shirina Yesmin	NID: 19885210271527891
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,313.00	1,160.00
			24,153.00
Token/Adj. No: 00000921	Token/Adj. Date:27/06/2021	Payee Name :SABINA YESMIN	NID: 19875213929643275
1240209108028 - 3111201	16,740.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,000.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		9,708.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,940.00	9,868.00
			16,072.00
Token/Adj. No: 00000922	Token/Adj. Date:27/06/2021	Payee Name :Sova Rani Roy	NID: 19765213929637506
1240209108028 - 3111201	18,510.00		
1240209108028 - 3111310	7,404.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		27,614.00	1,160.00
			26,454.00
Token/Adj. No: 00000923	Token/Adj. Date:27/06/2021	Payee Name :Mst Shahana Begum	NID: 19865213947659956
1240209108028 - 3111201	15,940.00		
1240209108028 - 3111306	500.00		
1240209108028 - 3111310	7,173.00		
1240209108028 - 3111311	1,500.00		
1240209108028 - 3111314	200.00		
1240209108028 - 8112201		1,000.00	
1240209108028 - 8172503		150.00	
1240209108028 - 1162101		10.00	
Bill Total :		25,313.00	1,160.00
			24,153.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00000924	Token/Adj. Date:27/06/2021	Payee Name :Nupur Rani		NID: 19843218819441522
1240209108028 - 3111201		12,130.00		
1240209108028 - 3111310		5,458.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			121.30	
1240209108028 - 1162101			10.00	
Bill Total :		19,288.50	1,131.30	18,157.20
Token/Adj. No: 00000925	Token/Adj. Date:27/06/2021	Payee Name :Mst Rokeya Begum		NID: 19815213929641145
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111306		500.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			1,000.00	
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		18,947.50	1,125.50	17,822.00
Token/Adj. No: 00000926	Token/Adj. Date:27/06/2021	Payee Name :Mst Mousumi Khatun		NID: 19845210211431146
1240209108028 - 3111201		11,550.00		
1240209108028 - 3111310		5,197.50		
1240209108028 - 3111311		1,500.00		
1240209108028 - 3111314		200.00		
1240209108028 - 8112201			2,500.00	
1240209108028 - 8172503			115.50	
1240209108028 - 1162101			10.00	
Bill Total :		18,447.50	2,625.50	15,822.00
Token/Adj. No: 00002023	Token/Adj. Date:07/07/2021	Payee Name :MST. LOTIFA KHATUN		NID: 19927712521000100
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00
Token/Adj. No: 00002024	Token/Adj. Date:07/07/2021	Payee Name :MST LAILA BEGUM		NID: 19918515894000341
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00
Token/Adj. No: 00002025	Token/Adj. Date:07/07/2021	Payee Name :Sakhwat Hussen		NID: 4190281875
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00
Token/Adj. No: 00002026	Token/Adj. Date:07/07/2021	Payee Name :Afwaja Sultana		NID: 19885213935625688
1240209108028 - 3111325		13,380.00		
1240209108028 - 1162101			10.00	
Bill Total :		13,380.00	10.00	13,370.00
Token/Adj. No: 00002027	Token/Adj. Date:07/07/2021	Payee Name :Mst Sumana Akhter (Shimu)		NID: 19877316412371274
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00

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Token/Adj. No: 00002028 Token/Adj. Date:07/07/2021 Payee Name :Md Jakir Hossain NID: 19795213935616103			
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002029 Token/Adj. Date:07/07/2021 Payee Name :Md Shamsul Hoque NID: 19735213935631561			
1240209108028 - 3111325	23,680.00		
1240209108028 - 1162101		10.00	
Bill Total :	23,680.00	10.00	23,670.00
Token/Adj. No: 00002030 Token/Adj. Date:07/07/2021 Payee Name :Md Jhangur Kabir NID: 19645213995604592			
1240209108028 - 3111325	23,680.00		
1240209108028 - 1162101		10.00	
Bill Total :	23,680.00	10.00	23,670.00
Token/Adj. No: 00002031 Token/Adj. Date:07/07/2021 Payee Name :Mst Aysha Begum NID: 19805213995555169			
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002032 Token/Adj. Date:07/07/2021 Payee Name :Mst Morsheda Begum NID: 19815213385781610			
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002033 Token/Adj. Date:07/07/2021 Payee Name :Md Monirul Islam (Moni) NID: 19848524913155266			
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002034 Token/Adj. Date:07/07/2021 Payee Name :Md Momotazul Haque (Razu) NID: 19685213935623772			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002035 Token/Adj. Date:07/07/2021 Payee Name :Mst Anjumaara Begum NID: 19755213935623773			
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002036 Token/Adj. Date:07/07/2021 Payee Name :Md. Mijanur Rahman NID: 19816426001104671			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002037 Token/Adj. Date:07/07/2021 Payee Name :Md Harun Or Rashid NID: 19845213995604778			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002038 Token/Adj. Date:07/07/2021 Payee Name :Md Elahan Kabir NID: 19765213935629003			
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002039 Token/Adj. Date:07/07/2021 Payee Name :Mst payari Begum NID: 19815213965583370			
1240209108028 - 3111325	11,810.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,810.00	10.00	11,800.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002040	Token/Adj. Date:07/07/2021	Payee Name :Md Maminul Islam	NID: 19815213995592267
1240209108028 - 3111325	14,450.00		
1240209108028 - 1162101		10.00	
Bill Total :		14,450.00	10.00
			14,440.00
Token/Adj. No: 00002041	Token/Adj. Date:07/07/2021	Payee Name :Md. Moktar Hossain	NID: 19805213965579465
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :		15,180.00	10.00
			15,170.00
Token/Adj. No: 00002042	Token/Adj. Date:07/07/2021	Payee Name :Md.Masud All Hasan	NID: 19775213995595716
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,580.00	10.00
			17,570.00
Token/Adj. No: 00002043	Token/Adj. Date:07/07/2021	Payee Name :Md.Zahurul Haque	NID: 19665213995608361
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :		20,420.00	10.00
			20,410.00
Token/Adj. No: 00002044	Token/Adj. Date:07/07/2021	Payee Name :Md. Khorshed Alam	NID: 19675213995613524
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :		19,440.00	10.00
			19,430.00
Token/Adj. No: 00002045	Token/Adj. Date:07/07/2021	Payee Name :Md Zaynal Abdin	NID: 19675213995606586
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :		19,440.00	10.00
			19,430.00
Token/Adj. No: 00002046	Token/Adj. Date:07/07/2021	Payee Name :Mst Motahara Yeathmin	NID: 19897314551960540
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :		14,050.00	10.00
			14,040.00
Token/Adj. No: 00002047	Token/Adj. Date:07/07/2021	Payee Name :Md Quaide Azam	NID: 19635213995604801
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :		20,420.00	10.00
			20,410.00
Token/Adj. No: 00002048	Token/Adj. Date:07/07/2021	Payee Name :Sadeka Sultana	NID: 19845227003877314
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :		14,760.00	10.00
			14,750.00
Token/Adj. No: 00002049	Token/Adj. Date:07/07/2021	Payee Name :Mst Umme Kulsum	NID: 19765213995608398
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,100.00	10.00
			17,090.00
Token/Adj. No: 00002050	Token/Adj. Date:07/07/2021	Payee Name :Most. Shahanaj Begum	NID: 19855210277513404
1240209108028 - 3111325	17,960.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,960.00	10.00
			17,950.00
Token/Adj. No: 00002051	Token/Adj. Date:07/07/2021	Payee Name :Saema Tasnim	NID: 19865227006889559
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :		14,760.00	10.00
			14,750.00

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Token/Adj. No: 00002052 Token/Adj. Date:07/07/2021	Payee Name :MOST. ZIASMIN AKTER	NID: 1456946415	
	JAHAN		
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002053 Token/Adj. Date:07/07/2021	Payee Name :MD. ABU KAISAR SARKER	NID: 19745213923677013	
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002054 Token/Adj. Date:07/07/2021	Payee Name :Shahanaz Begum	NID: 19877328506131189	
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002055 Token/Adj. Date:07/07/2021	Payee Name :Most Rezia Sultana	NID: 19855213923670502	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002056 Token/Adj. Date:07/07/2021	Payee Name :MATLUBAA BEGUM	NID: 19805213923677015	
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002057 Token/Adj. Date:07/07/2021	Payee Name :Mst Fajila Begum	NID: 19755213923676506	
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002058 Token/Adj. Date:07/07/2021	Payee Name :Md Saiful Islam	NID: 19755213935628844	
1240209108028 - 3111325	19,390.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,390.00	10.00	19,380.00
Token/Adj. No: 00002060 Token/Adj. Date:07/07/2021	Payee Name :Md Rafiqul Islam	NID: 19785213995608975	
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002061 Token/Adj. Date:07/07/2021	Payee Name :Happy Khatun	NID: 19935213947000065	
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002062 Token/Adj. Date:07/07/2021	Payee Name :Samima Akter	NID: 19895213947654339	
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002063 Token/Adj. Date:07/07/2021	Payee Name :Fatema Akter Ruchi	NID: 19905213947000066	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002064 Token/Adj. Date:07/07/2021	Payee Name :Kazol Rekha	NID: 1458821749	
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002065 Token/Adj. Date:07/07/2021	Payee Name :Sadik Ahmed		NID: 19825213995606435
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002066 Token/Adj. Date:07/07/2021	Payee Name :Mst salina Akter		NID: 19725213995601379
1240209108028 - 3111325	15,880.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,880.00	10.00	15,870.00
Token/Adj. No: 00002067 Token/Adj. Date:07/07/2021	Payee Name :Md Akhtar Hossain		NID: 19725213995597319
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002068 Token/Adj. Date:07/07/2021	Payee Name :Mst Ayesha Siddika		NID: 19825213995593184
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002069 Token/Adj. Date:07/07/2021	Payee Name :Mst Khodaza Khatun		NID: 19705213995597777
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002070 Token/Adj. Date:07/07/2021	Payee Name :Mst Afroza Begum		NID: 19845213995593185
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002071 Token/Adj. Date:07/07/2021	Payee Name :Afroja Khatun		NID: 19915213935000168
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002072 Token/Adj. Date:07/07/2021	Payee Name :Mst Lemina Begum		NID: 19815213929634673
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002073 Token/Adj. Date:07/07/2021	Payee Name :Md Asaduzzaman		NID: 19785213929634146
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002074 Token/Adj. Date:07/07/2021	Payee Name :Md Shah Alam		NID: 19715213929640650
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002075 Token/Adj. Date:07/07/2021	Payee Name :Md Aminul Islam		NID: 19865213947656598
1240209108028 - 3111325	12,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,740.00	10.00	12,730.00
Token/Adj. No: 00002076 Token/Adj. Date:07/07/2021	Payee Name :Most Shahnaj Parvin		NID: 19895213947657181
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00

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Token/Adj. No: 00002077 Token/Adj. Date:07/07/2021	Payee Name :Md Taj Uddin Ahomed		NID: 19705213947657482
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002078 Token/Adj. Date:07/07/2021	Payee Name :Peara Khatun		NID: 19845213929648299
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002079 Token/Adj. Date:07/07/2021	Payee Name :Rasheda Khatun		NID: 19805213929648302
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002080 Token/Adj. Date:07/07/2021	Payee Name :Md Golam Sohorab		NID: 19755213947656021
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002081 Token/Adj. Date:07/07/2021	Payee Name :Md Mokbul Hossain		NID: 19675213929648293
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002082 Token/Adj. Date:07/07/2021	Payee Name :Md Mojammel Hoque		NID: 19725213929648446
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002083 Token/Adj. Date:07/07/2021	Payee Name :Md Jahangir Hossain		NID: 19725213935631359
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002084 Token/Adj. Date:07/07/2021	Payee Name :Shiwli Khatun		NID: 19935213947000014
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002085 Token/Adj. Date:07/07/2021	Payee Name :Mst. Jannatul Ferdaous		NID: 19805213929647517
1240209108028 - 3111325	17,960.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,960.00	10.00	17,950.00
Token/Adj. No: 00002086 Token/Adj. Date:07/07/2021	Payee Name :Firoza Khatun		NID: 19905213947000016
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002087 Token/Adj. Date:07/07/2021	Payee Name :Md Eliash Hossain		NID: 19825213947657196
1240209108028 - 3111325	12,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,740.00	10.00	12,730.00
Token/Adj. No: 00002088 Token/Adj. Date:07/07/2021	Payee Name :Md. Saddam Hossain		NID: 6868753796
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00

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Token/Adj. No: 00002089 Token/Adj. Date:07/07/2021	Payee Name :Mst Shilpi Khatun		NID: 19835213947656390
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002090 Token/Adj. Date:07/07/2021	Payee Name :Most Selina Parvin		NID: 19885213947656064
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002091 Token/Adj. Date:07/07/2021	Payee Name :Most Aleya Khatun		NID: 19855213923672242
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002092 Token/Adj. Date:07/07/2021	Payee Name :Mst Lovely Begum		NID: 19775213947657974
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00
Token/Adj. No: 00002093 Token/Adj. Date:07/07/2021	Payee Name :JANNATUN NESA		NID: 3264086871
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002094 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Jalil Mia		NID: 19745213947656437
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002095 Token/Adj. Date:07/07/2021	Payee Name :Most. Khadiza Begum		NID: 19815213929640324
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002096 Token/Adj. Date:07/07/2021	Payee Name :Md. Abdul Aziz		NID: 19845213929634655
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002097 Token/Adj. Date:07/07/2021	Payee Name :Md Arifur Rhaman		NID: 19705213929640226
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002098 Token/Adj. Date:07/07/2021	Payee Name :Rabeya Basri		NID: 19862717777506691
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002099 Token/Adj. Date:07/07/2021	Payee Name :Most. Shahanara Aktar Banu		NID: 19805213315719482
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002100 Token/Adj. Date:07/07/2021	Payee Name :Tanjina Khatun		NID: 19875213965566042
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00

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Token/Adj. No: 00002101	Token/Adj. Date:07/07/2021	Payee Name :Rubiya Akhter	NID: 19885213965566316	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002102	Token/Adj. Date:07/07/2021	Payee Name :Shirina Akter	NID: 19865213965566269	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002103	Token/Adj. Date:07/07/2021	Payee Name :Masuma Aktar	NID: 19846417551000004	
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00
Token/Adj. No: 00002104	Token/Adj. Date:07/07/2021	Payee Name :Most. Shahor Banu	NID: 19925213965000286	
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00
Token/Adj. No: 00002105	Token/Adj. Date:07/07/2021	Payee Name :Mst Sabina Yasmin	NID: 19795213965578338	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002106	Token/Adj. Date:07/07/2021	Payee Name :Khaleda Begum	NID: 19825213965577461	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002107	Token/Adj. Date:07/07/2021	Payee Name :Md Ali Hosen	NID: 19845213965569536	
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00
Token/Adj. No: 00002108	Token/Adj. Date:07/07/2021	Payee Name :Most Maya Khatun	NID: 19915213395000323	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002109	Token/Adj. Date:07/07/2021	Payee Name :Mst Sharifa Khatun	NID: 19895213995000083	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002110	Token/Adj. Date:07/07/2021	Payee Name :MST. ZINNAT REHANA	NID: 19805213965578920	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002111	Token/Adj. Date:07/07/2021	Payee Name :Asadul Haque	NID: 19845213965582306	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002112	Token/Adj. Date:07/07/2021	Payee Name :MOST. NAZNIN AKTAR	NID: 4640327153	
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00

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Token/Adj. No: 00002113 Token/Adj. Date:07/07/2021 Payee Name :Md. Rashedul Hasan NID: 19816417551415109			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002114 Token/Adj. Date:07/07/2021 Payee Name :Md Siragul Islam NID: 19825213965572268			
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00
Token/Adj. No: 00002115 Token/Adj. Date:07/07/2021 Payee Name :Most. Tauhida Begum Tuli NID: 19845213965564475			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002116 Token/Adj. Date:07/07/2021 Payee Name :Abdus Sattar NID: 19845213965564041			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002117 Token/Adj. Date:07/07/2021 Payee Name :Most Hosne Ara Begum NID: 19825213965573152			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002118 Token/Adj. Date:07/07/2021 Payee Name :Md Asadul Islam NID: 19855213965579269			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002119 Token/Adj. Date:07/07/2021 Payee Name :Md. Shahjahan Alam NID: 19835213917551313			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002120 Token/Adj. Date:07/07/2021 Payee Name :Md Kamal Hossain NID: 19835213965574360			
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002121 Token/Adj. Date:07/07/2021 Payee Name :Hossain Md Abdul Wahed NID: 19755213917560200			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002122 Token/Adj. Date:07/07/2021 Payee Name :Md Bayazid Bostami NID: 19775213917551305			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002123 Token/Adj. Date:07/07/2021 Payee Name :Most. Arzuma Haque NID: 1463736718			
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002124 Token/Adj. Date:07/07/2021 Payee Name :Most. Najma Khatun NID: 19905213965000484			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00

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Token/Adj. No: 00002125 Token/Adj. Date:07/07/2021	Payee Name :Mst Nargis Nur		NID: 19725213965573451
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002126 Token/Adj. Date:07/07/2021	Payee Name :Mst Anjuman Ara Begum		NID: 19745213965573652
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,100.00	10.00	17,090.00
Token/Adj. No: 00002127 Token/Adj. Date:07/07/2021	Payee Name :Shamim Ahmed		NID: 5954903612
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002128 Token/Adj. Date:07/07/2021	Payee Name :Mst Zinnun Nahar		NID: 19725213965571436
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002129 Token/Adj. Date:07/07/2021	Payee Name :Most Rumana Nasrin		NID: 19835213965574634
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002130 Token/Adj. Date:07/07/2021	Payee Name :Md Abdus Salam		NID: 19815213917556584
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002131 Token/Adj. Date:07/07/2021	Payee Name :Md. Abdul Khalil		NID: 19785213917555306
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002132 Token/Adj. Date:07/07/2021	Payee Name :Most Shahina Akter		NID: 19905213965000252
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002133 Token/Adj. Date:07/07/2021	Payee Name :Mst Rehana Khatun		NID: 19875213366789910
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002134 Token/Adj. Date:07/07/2021	Payee Name :Mst Runa laila		NID: 19835213965570743
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002135 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Khalek		NID: 19635213965575668
1240209108028 - 3111325	26,120.00		
1240209108028 - 1162101		10.00	
Bill Total :	26,120.00	10.00	26,110.00
Token/Adj. No: 00002136 Token/Adj. Date:07/07/2021	Payee Name :Sahanaz Pervin		NID: 19915213965000292
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00

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Token/Adj. No: 00002137	Token/Adj. Date:07/07/2021	Payee Name :Mst Farida Parvin	NID: 19905213965000170
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :		12,130.00	10.00
			12,120.00
Token/Adj. No: 00002138	Token/Adj. Date:07/07/2021	Payee Name :Md Younus Ali	NID: 19655213965565411
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,620.00	10.00
			17,610.00
Token/Adj. No: 00002139	Token/Adj. Date:07/07/2021	Payee Name :Mst Shahanaj Akter Pervin	NID: 19735213965567524
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :		21,470.00	10.00
			21,460.00
Token/Adj. No: 00002140	Token/Adj. Date:07/07/2021	Payee Name :Most Sabina Yesmin	NID: 19805213965568856
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :		15,500.00	10.00
			15,490.00
Token/Adj. No: 00002141	Token/Adj. Date:07/07/2021	Payee Name :Md Tayezul Islam	NID: 19745213935615301
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :		18,510.00	10.00
			18,500.00
Token/Adj. No: 00002142	Token/Adj. Date:07/07/2021	Payee Name :Mst Selina Begum	NID: 19765213965568736
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,100.00	10.00
			17,090.00
Token/Adj. No: 00002143	Token/Adj. Date:07/07/2021	Payee Name :Most. Fatema Khatun	NID: 19925213965000108
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :		11,550.00	10.00
			11,540.00
Token/Adj. No: 00002144	Token/Adj. Date:07/07/2021	Payee Name :Md Abul Bashar Ahammad Ali Bayezed	NID: 19725213965567184
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :		21,470.00	10.00
			21,460.00
Token/Adj. No: 00002145	Token/Adj. Date:07/07/2021	Payee Name :Zesmin Ara	NID: 19825213965567507
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,580.00	10.00
			17,570.00
Token/Adj. No: 00002146	Token/Adj. Date:07/07/2021	Payee Name :Mst Moslema Begum Rita	NID: 19785213965568832
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :		18,460.00	10.00
			18,450.00
Token/Adj. No: 00002147	Token/Adj. Date:07/07/2021	Payee Name :Mst Sahina Begum	NID: 19835213965566966
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :		15,500.00	10.00
			15,490.00
Token/Adj. No: 00002148	Token/Adj. Date:07/07/2021	Payee Name :Most Mahbuba Nasrin	NID: 19907313665000184
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :		14,760.00	10.00
			14,750.00

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Token/Adj. No: 00002149 Token/Adj. Date:07/07/2021	Payee Name :MOST. MOHSHINA MOBASWERI		NID: 9561302663
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002150 Token/Adj. Date:07/07/2021	Payee Name :Mst Kolpona Begum		NID: 5505027820
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002151 Token/Adj. Date:07/07/2021	Payee Name :MD. RAFSHIN AL HASIB		NID: 7771474116
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002152 Token/Adj. Date:07/07/2021	Payee Name :Rayhana Ferdous		NID: 19655213995614099
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,620.00	10.00	17,610.00
Token/Adj. No: 00002153 Token/Adj. Date:07/07/2021	Payee Name :Md Kawsar Ali		NID: 19765213995613176
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002154 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Kuddus		NID: 19725213995598669
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002155 Token/Adj. Date:07/07/2021	Payee Name :Md Habibur Rahman		NID: 19685213995597196
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002156 Token/Adj. Date:07/07/2021	Payee Name :Md Afaz Uddin		NID: 19745213965584750
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,100.00	10.00	17,090.00
Token/Adj. No: 00002157 Token/Adj. Date:07/07/2021	Payee Name :SAMSUNNAHAR BHUIYA		NID: 19845213965582460
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002158 Token/Adj. Date:07/07/2021	Payee Name :Rashidul Islam		NID: 2355896628
1240209108028 - 3111325	13,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,100.00	10.00	13,090.00
Token/Adj. No: 00002159 Token/Adj. Date:07/07/2021	Payee Name :Mst Kaniz Fatema		NID: 19855213995595840
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002160 Token/Adj. Date:07/07/2021	Payee Name :Md Azizul Islam		NID: 19685213953698642
1240209108028 - 3111325	16,780.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,780.00	10.00	16,770.00

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Token/Adj. No: 00002161 Token/Adj. Date:07/07/2021	Payee Name :RAWSHON ARA BEGUM	NID: 1002649240	
1240209108028 - 3111325	20,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,440.00	10.00	20,430.00
Token/Adj. No: 00002162 Token/Adj. Date:07/07/2021	Payee Name :Mst Sherina Shahanaz	NID: 19815225506131277	
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002163 Token/Adj. Date:07/07/2021	Payee Name :Rokeya Khatun	NID: 19695213995601255	
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002164 Token/Adj. Date:07/07/2021	Payee Name :Mst Fauzia Khanam	NID: 19794915217193255	
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002165 Token/Adj. Date:07/07/2021	Payee Name :Mst Lipi Begum	NID: 19835213965579811	
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002166 Token/Adj. Date:07/07/2021	Payee Name :Mst. Umme Tayaba pramanik	NID: 19888524913156289	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002167 Token/Adj. Date:07/07/2021	Payee Name :Mst Rowshon Ara Begum	NID: 19635213995614396	
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002168 Token/Adj. Date:07/07/2021	Payee Name :Mst Umma Kulsum	NID: 19858524904044837	
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002169 Token/Adj. Date:07/07/2021	Payee Name :Shahina Parvin	NID: 19865213315719388	
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002170 Token/Adj. Date:07/07/2021	Payee Name :Mst Mahbuba Sultana	NID: 19785213917553470	
1240209108028 - 3111325	17,960.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,960.00	10.00	17,950.00
Token/Adj. No: 00002171 Token/Adj. Date:07/07/2021	Payee Name :Mst Nadira Begum	NID: 19888514994372511	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002172 Token/Adj. Date:07/07/2021	Payee Name :Mst. Firoza Akter	NID: 19775225501102771	
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00

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Token/Adj. No: 00002173 Token/Adj. Date:07/07/2021	Payee Name :Mst Azitun Nessa		NID: 5055398175
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002174 Token/Adj. Date:07/07/2021	Payee Name :Tahmina Akter		NID: 19831028513128401
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002175 Token/Adj. Date:07/07/2021	Payee Name :Mst. Ashia Gulna Nahar Begum		NID: 19755213965576006
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,500.00	10.00	15,490.00
Token/Adj. No: 00002176 Token/Adj. Date:07/07/2021	Payee Name :Shahanaj Begum		NID: 19685213935623685
1240209108028 - 3111325	34,010.00		
1240209108028 - 1162101		10.00	
Bill Total :	34,010.00	10.00	34,000.00
Token/Adj. No: 00002177 Token/Adj. Date:07/07/2021	Payee Name :Mst Shamima Begum		NID: 19775213965567186
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002178 Token/Adj. Date:07/07/2021	Payee Name :Mst Roufa Begum		NID: 19675213995604713
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002179 Token/Adj. Date:07/07/2021	Payee Name :Mst Hasina Begum		NID: 19845213995602912
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002180 Token/Adj. Date:07/07/2021	Payee Name :Mst Khaleda Akhter		NID: 19878520307340991
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002181 Token/Adj. Date:07/07/2021	Payee Name :Mst Kaosara Begum		NID: 19845213935631247
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002182 Token/Adj. Date:07/07/2021	Payee Name :Mst Nilufer Yesmin		NID: 19725213995589106
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002183 Token/Adj. Date:07/07/2021	Payee Name :Mst Kakuli Begum		NID: 19885213953688209
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002184 Token/Adj. Date:07/07/2021	Payee Name :Mst Salma Begum		NID: 19875213995592474
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00

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Token/Adj. No: 00002185 Token/Adj. Date:07/07/2021	Payee Name :Mst. Nasima Begum		NID: 19825213995592836
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002186 Token/Adj. Date:07/07/2021	Payee Name :Mst Rahena Begum		NID: 19705213935627353
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002187 Token/Adj. Date:07/07/2021	Payee Name :Mst Laily Begum		NID: 19855213965568431
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002188 Token/Adj. Date:07/07/2021	Payee Name :Mst. Dil Rowshan Ara Begum		NID: 19805213995609010
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002189 Token/Adj. Date:07/07/2021	Payee Name :Mst. Eti Moni		NID: 19925213995000093
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002190 Token/Adj. Date:07/07/2021	Payee Name :Mst Masuma Pervin		NID: 19915213965000563
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002191 Token/Adj. Date:07/07/2021	Payee Name :Nurnahar Begum		NID: 19797628303195631
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002192 Token/Adj. Date:07/07/2021	Payee Name :Mst Jesmin Ackther		NID: 19865213965577356
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002193 Token/Adj. Date:07/07/2021	Payee Name :Shazia Afrin		NID: 19845227006332995
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002194 Token/Adj. Date:07/07/2021	Payee Name :Mst Farhana lmtiaj		NID: 19815213995602195
1240209108028 - 3111325	14,450.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,450.00	10.00	14,440.00
Token/Adj. No: 00002195 Token/Adj. Date:07/07/2021	Payee Name :Mst Sadia Afrin		NID: 19875213917550459
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002196 Token/Adj. Date:07/07/2021	Payee Name :Mst Nasrin Nahar		NID: 19858524901002376
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00

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Token/Adj. No: 00002197	Token/Adj. Date:07/07/2021	Payee Name :Mst Kamrun Nahar	NID: 19825213995608278
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :		15,180.00	10.00
			15,170.00
Token/Adj. No: 00002198	Token/Adj. Date:07/07/2021	Payee Name :Yeasmin Aktar	NID: 19854917773894782
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :		16,740.00	10.00
			16,730.00
Token/Adj. No: 00002199	Token/Adj. Date:07/07/2021	Payee Name :Mst Jesmin Begum	NID: 19855213995589858
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :		11,550.00	10.00
			11,540.00
Token/Adj. No: 00002200	Token/Adj. Date:07/07/2021	Payee Name :Mst Ambia Begum	NID: 19875213917554307
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :		16,740.00	10.00
			16,730.00
Token/Adj. No: 00002201	Token/Adj. Date:07/07/2021	Payee Name :Mst Farhana Akter	NID: 19855213995610274
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :		11,550.00	10.00
			11,540.00
Token/Adj. No: 00002202	Token/Adj. Date:07/07/2021	Payee Name :Mst Mahfza Akhter	NID: 19835213917553009
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :		18,460.00	10.00
			18,450.00
Token/Adj. No: 00002203	Token/Adj. Date:07/07/2021	Payee Name :Rokeya Khatun	NID: 19795213953691961
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :		18,510.00	10.00
			18,500.00
Token/Adj. No: 00002204	Token/Adj. Date:07/07/2021	Payee Name :Mst Mazedada Begum	NID: 19785213953690562
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,580.00	10.00
			17,570.00
Token/Adj. No: 00002205	Token/Adj. Date:07/07/2021	Payee Name :Mst Amina Khatun	NID: 19835213935631960
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :		13,380.00	10.00
			13,370.00
Token/Adj. No: 00002206	Token/Adj. Date:07/07/2021	Payee Name :Mst nagnin Begum	NID: 19855213929648376
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,580.00	10.00
			17,570.00
Token/Adj. No: 00002207	Token/Adj. Date:07/07/2021	Payee Name :Mst Insana Begum	NID: 19875213953688141
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :		11,550.00	10.00
			11,540.00
Token/Adj. No: 00002208	Token/Adj. Date:07/07/2021	Payee Name :SIDDIKA SOMPA	NID: 19895213935630685
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :		11,550.00	10.00
			11,540.00

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Token/Adj. No: 00002209 Token/Adj. Date:07/07/2021 Payee Name :Mst Fatima Begum NID: 19695213953684396			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002210 Token/Adj. Date:07/07/2021 Payee Name :Mst Shadika Begum NID: 19825213995589947			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002211 Token/Adj. Date:07/07/2021 Payee Name :Mst.Sehale Tanzin NID: 19785213929639428			
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002212 Token/Adj. Date:07/07/2021 Payee Name :Sabekunnaheer Begum NID: 5958515453			
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002213 Token/Adj. Date:07/07/2021 Payee Name :Mst. Jannatul Fardous NID: 19925213923000232			
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002214 Token/Adj. Date:07/07/2021 Payee Name :Rebeka Sultana NID: 19835213929640333			
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002215 Token/Adj. Date:07/07/2021 Payee Name :Sahadot Hossain (Ranjan) NID: 19635213995607823			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002216 Token/Adj. Date:07/07/2021 Payee Name :Saleha Khatun NID: 19665213995594443			
1240209108028 - 3111325	32,390.00		
1240209108028 - 1162101		10.00	
Bill Total :	32,390.00	10.00	32,380.00
Token/Adj. No: 00002217 Token/Adj. Date:07/07/2021 Payee Name :Mst Sayama Akter NID: 19885217013853408			
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002218 Token/Adj. Date:07/07/2021 Payee Name :Mst Aziza Khatun NID: 19875213315709203			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002219 Token/Adj. Date:07/07/2021 Payee Name :Mst Sahida Begum NID: 19665213995609437			
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002220 Token/Adj. Date:07/07/2021 Payee Name :Mst Latifa Khatun NID: 19715213995601766			
1240209108028 - 3111325	22,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,530.00	10.00	22,520.00

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Token/Adj. No: 00002221 Token/Adj. Date:07/07/2021 Payee Name :Roksana Begum NID: 19775213935631360			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002222 Token/Adj. Date:07/07/2021 Payee Name :Mst Parvin Sultana NID: 19845213995593454			
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002223 Token/Adj. Date:07/07/2021 Payee Name :Mst Dilshad Ara Begum NID: 19855213995601478			
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002224 Token/Adj. Date:07/07/2021 Payee Name :Mst Fahima Begum NID: 19795213953684561			
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002225 Token/Adj. Date:07/07/2021 Payee Name :Mst Pakhiza Khatun NID: 5071705361			
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002226 Token/Adj. Date:07/07/2021 Payee Name :Mst Jesmin Aktar NID: 19865213995600378			
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002227 Token/Adj. Date:07/07/2021 Payee Name :Mst Selina Parvin NID: 19675213995591143			
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002228 Token/Adj. Date:07/07/2021 Payee Name :Mst Ummay Kulsum NID: 19665213995590703			
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002229 Token/Adj. Date:07/07/2021 Payee Name :Mst Inna Aktar NID: 19808512763774846			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002230 Token/Adj. Date:07/07/2021 Payee Name :Mst Rowshanara Begum NID: 19785213929000005			
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002231 Token/Adj. Date:07/07/2021 Payee Name :Mst Mongiara Begum NID: 19715213995587311			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002232 Token/Adj. Date:07/07/2021 Payee Name :Mst Arefin Nahar NID: 19865213995590789			
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00

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Token/Adj. No: 00002233 Token/Adj. Date:07/07/2021	Payee Name :Mst Nargis Begum		NID: 19715213995587226
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002234 Token/Adj. Date:07/07/2021	Payee Name :Nurannahar Begum		NID: 19655213995587467
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002235 Token/Adj. Date:07/07/2021	Payee Name :Zinnatara Begum		NID: 19685213995592195
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002236 Token/Adj. Date:07/07/2021	Payee Name :Mst Kamrun Naher		NID: 19765213995591046
1240209108028 - 3111325	17,960.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,960.00	10.00	17,950.00
Token/Adj. No: 00002237 Token/Adj. Date:07/07/2021	Payee Name :Runa Layla		NID: 19755213995587721
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002238 Token/Adj. Date:07/07/2021	Payee Name :Nilufa Khatun		NID: 19785213995606718
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002239 Token/Adj. Date:07/07/2021	Payee Name :Mst.Sorifa Begum		NID: 19845213929648074
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002240 Token/Adj. Date:07/07/2021	Payee Name :Mst Dulaly Begum		NID: 19735213953686284
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002241 Token/Adj. Date:07/07/2021	Payee Name :Mst Sharmin Akter		NID: 19745213953681647
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002242 Token/Adj. Date:07/07/2021	Payee Name :Mst Parul Khatun		NID: 19765213953685243
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,100.00	10.00	17,090.00
Token/Adj. No: 00002243 Token/Adj. Date:07/07/2021	Payee Name :Mst. Shahanaj Parvin		NID: 19865213995612261
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002244 Token/Adj. Date:07/07/2021	Payee Name :Mst Hazera Khatun		NID: 19915217013000173
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00

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Token/Adj. No: 00002245 Token/Adj. Date:07/07/2021	Payee Name :Mst Umme Sulaim		NID: 19895213953682563
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002246 Token/Adj. Date:07/07/2021	Payee Name :Mst Ismot Ara Begum		NID: 19725213953682071
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00
Token/Adj. No: 00002247 Token/Adj. Date:07/07/2021	Payee Name :Mst. Laila Yasmin		NID: 19715213953681891
1240209108028 - 3111325	22,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,530.00	10.00	22,520.00
Token/Adj. No: 00002248 Token/Adj. Date:07/07/2021	Payee Name :Mst. Nurunnaher Begum		NID: 19885210271517726
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002249 Token/Adj. Date:07/07/2021	Payee Name :Sharmin Shabnam		NID: 19885227009885050
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002250 Token/Adj. Date:07/07/2021	Payee Name :Mst Humayara Begum		NID: 19835213923676501
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002251 Token/Adj. Date:07/07/2021	Payee Name :Mst Arzuman Arifa		NID: 19805213923676543
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002252 Token/Adj. Date:07/07/2021	Payee Name :Mst Sharifa Begum		NID: 19815213923679499
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002253 Token/Adj. Date:07/07/2021	Payee Name :Mst Nurunnahar Begum		NID: 19845213953680703
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002254 Token/Adj. Date:07/07/2021	Payee Name :Mst Nasrin Sultana		NID: 19815213917554078
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002255 Token/Adj. Date:07/07/2021	Payee Name :Mst Nelufa Parvin		NID: 19845213953681899
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002256 Token/Adj. Date:07/07/2021	Payee Name :Mst Ayesa Siddika		NID: 19855213917553417
1240209108028 - 3111325	16,780.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,780.00	10.00	16,770.00

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Token/Adj. No: 00002257 Token/Adj. Date:07/07/2021	Payee Name :Mst Monira Afroj		NID: 19848524910127238
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00
Token/Adj. No: 00002258 Token/Adj. Date:07/07/2021	Payee Name :Mst Sahida Begum		NID: 19795213995599220
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002259 Token/Adj. Date:07/07/2021	Payee Name :Shah Sofi Md Shahjahan		NID: 19775213917554089
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002260 Token/Adj. Date:07/07/2021	Payee Name :Mst Mahmuda Khatun		NID: 19875210289450170
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002261 Token/Adj. Date:07/07/2021	Payee Name :Mst Rokshana Begum		NID: 19775213995594449
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002262 Token/Adj. Date:07/07/2021	Payee Name :Mst Sayla Parven		NID: 19795213995599812
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002263 Token/Adj. Date:07/07/2021	Payee Name :Mst Hazera Khatun		NID: 19695213995597362
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002264 Token/Adj. Date:07/07/2021	Payee Name :Mst Bilkis Begum		NID: 19765213995598326
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002265 Token/Adj. Date:07/07/2021	Payee Name :Sultana Razia		NID: 5995799144
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002266 Token/Adj. Date:07/07/2021	Payee Name :Mst monowara Begum		NID: 19785213995598861
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,100.00	10.00	17,090.00
Token/Adj. No: 00002267 Token/Adj. Date:07/07/2021	Payee Name :Mst Lutfun Nahar		NID: 19635213995599470
1240209108028 - 3111325	32,390.00		
1240209108028 - 1162101		10.00	
Bill Total :	32,390.00	10.00	32,380.00
Token/Adj. No: 00002268 Token/Adj. Date:07/07/2021	Payee Name :Mst. Rashida Khatun		NID: 19765213935615710
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00

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Token/Adj. No: 00002269 Token/Adj. Date:07/07/2021	Payee Name :Mst Joynab Begum		NID: 19755213995595375
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002270 Token/Adj. Date:07/07/2021	Payee Name :Waziullah		NID: 19845213935624207
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002271 Token/Adj. Date:07/07/2021	Payee Name :Mst Fahamida Yismin		NID: 19875213995600531
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002272 Token/Adj. Date:07/07/2021	Payee Name :Salina Akter Banu		NID: 19795213995600539
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002273 Token/Adj. Date:07/07/2021	Payee Name :Mst Amena Begum		NID: 19878514994372492
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002274 Token/Adj. Date:07/07/2021	Payee Name :Mst Yasmin Naher		NID: 19805213935623820
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002275 Token/Adj. Date:07/07/2021	Payee Name :Mst Tahura Begum		NID: 19785213935623817
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002276 Token/Adj. Date:07/07/2021	Payee Name :Mst Shahnaaj Begum		NID: 19715213935625604
1240209108028 - 3111325	22,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,530.00	10.00	22,520.00
Token/Adj. No: 00002277 Token/Adj. Date:07/07/2021	Payee Name :Nasrin Akhter		NID: 19645213923665584
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00
Token/Adj. No: 00002278 Token/Adj. Date:07/07/2021	Payee Name :Roksana Khatun		NID: 5972474828
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002279 Token/Adj. Date:07/07/2021	Payee Name :Noor Banu Begum		NID: 19885213923548622
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002280 Token/Adj. Date:07/07/2021	Payee Name :Mst Kamrunnaher Lipsha		NID: 19775213923674790
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00

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Token/Adj. No: 00002281 Token/Adj. Date:07/07/2021	Payee Name :Mst Ayesha Siddika		NID: 19885213929638992
1240209108028 - 3111325	11,240.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,240.00	10.00	11,230.00
Token/Adj. No: 00002282 Token/Adj. Date:07/07/2021	Payee Name :Nafima Nasrin		NID: 5510161721
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002283 Token/Adj. Date:07/07/2021	Payee Name :Mst Masuda Aktari		NID: 19795213929632328
1240209108028 - 3111325	20,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,440.00	10.00	20,430.00
Token/Adj. No: 00002284 Token/Adj. Date:07/07/2021	Payee Name :Mst Fatema Khatun		NID: 19855213935623680
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002285 Token/Adj. Date:07/07/2021	Payee Name :Toslima Sarmin		NID: 19825213923667352
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002286 Token/Adj. Date:07/07/2021	Payee Name :Mst Sherina Aktar Banu		NID: 19675213923665094
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00
Token/Adj. No: 00002287 Token/Adj. Date:07/07/2021	Payee Name :Mst. Badrunnahar		NID: 19825213929640515
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002288 Token/Adj. Date:07/07/2021	Payee Name :Mst Josna Hena		NID: 19685213929650002
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002289 Token/Adj. Date:07/07/2021	Payee Name :Mst Nazma Begum		NID: 19765213929636753
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002290 Token/Adj. Date:07/07/2021	Payee Name :Shahina Khatun		NID: 19855213929634872
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002291 Token/Adj. Date:07/07/2021	Payee Name :Mst Rasheda Begum		NID: 19765213935619110
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,100.00	10.00	17,090.00
Token/Adj. No: 00002292 Token/Adj. Date:07/07/2021	Payee Name :Mst Mohsana Begum		NID: 19755213935618872
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,100.00	10.00	17,090.00

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Token/Adj. No: 00002293 Token/Adj. Date:07/07/2021	Payee Name :Nur Mohammad Prodhan		NID: 19725213935627996
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002294 Token/Adj. Date:07/07/2021	Payee Name :Shelina Khatun		NID: 19675213947661785
1240209108028 - 3111325	22,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,530.00	10.00	22,520.00
Token/Adj. No: 00002295 Token/Adj. Date:07/07/2021	Payee Name :Mst Rojifa Khatun		NID: 19775213923668051
1240209108028 - 3111325	13,710.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,710.00	10.00	13,700.00
Token/Adj. No: 00002296 Token/Adj. Date:07/07/2021	Payee Name :Nazma Begum		NID: 6408415740
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002297 Token/Adj. Date:07/07/2021	Payee Name :Sabina Yasmin		NID: 19925213923000180
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002298 Token/Adj. Date:07/07/2021	Payee Name :Mst Asia Khatun		NID: 19865213953687326
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00
Token/Adj. No: 00002299 Token/Adj. Date:07/07/2021	Payee Name :Mst Sabira Begum		NID: 19695213995601747
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002300 Token/Adj. Date:07/07/2021	Payee Name :SHARMIN AKTAR JAHAN		NID: 5506513109
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002301 Token/Adj. Date:07/07/2021	Payee Name :Mst Morsheda Akhtara Begum		NID: 19725213929647952
1240209108028 - 3111325	22,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,530.00	10.00	22,520.00
Token/Adj. No: 00002302 Token/Adj. Date:07/07/2021	Payee Name :Mst Kamrun Nahar		NID: 19795213947651119
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002303 Token/Adj. Date:07/07/2021	Payee Name :Nazma Begum		NID: 19845225503115262
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002304 Token/Adj. Date:07/07/2021	Payee Name :Mst Shakila Akter Lipy		NID: 19815213929647141
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002305	Token/Adj. Date:07/07/2021	Payee Name :Mst. Khadiza Begum	NID: 19785213929633044
1240209108028 - 3111325	14,450.00		
1240209108028 - 1162101		10.00	
Bill Total :		14,450.00	10.00
			14,440.00
Token/Adj. No: 00002306	Token/Adj. Date:07/07/2021	Payee Name :Mst. Shamsunnahar Begum	NID: 19895213929000034
1240209108028 - 3111325	13,710.00		
1240209108028 - 1162101		10.00	
Bill Total :		13,710.00	10.00
			13,700.00
Token/Adj. No: 00002307	Token/Adj. Date:07/07/2021	Payee Name :Mst Shahida Khatun	NID: 19895213923674021
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :		16,740.00	10.00
			16,730.00
Token/Adj. No: 00002308	Token/Adj. Date:07/07/2021	Payee Name :Mst Ashrafa Zaman	NID: 19695213929639886
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,620.00	10.00
			17,610.00
Token/Adj. No: 00002309	Token/Adj. Date:07/07/2021	Payee Name :ROKEA BEGOM	NID: 19855213929639201
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :		14,050.00	10.00
			14,040.00
Token/Adj. No: 00002310	Token/Adj. Date:07/07/2021	Payee Name :NILUFA YASMIN	NID: 19905213929000280
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :		11,550.00	10.00
			11,540.00
Token/Adj. No: 00002311	Token/Adj. Date:07/07/2021	Payee Name :Mst Rashada Begum	NID: 19765213995613776
1240209108028 - 3111325	15,500.00		
1240209108028 - 1162101		10.00	
Bill Total :		15,500.00	10.00
			15,490.00
Token/Adj. No: 00002312	Token/Adj. Date:07/07/2021	Payee Name :Mst Asia Begum	NID: 19835213953680276
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,580.00	10.00
			17,570.00
Token/Adj. No: 00002313	Token/Adj. Date:07/07/2021	Payee Name :ROKEYA KHATUN	NID: 19895213995000187
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :		13,380.00	10.00
			13,370.00
Token/Adj. No: 00002314	Token/Adj. Date:07/07/2021	Payee Name :Mst Tahera Aktar	NID: 19725213995604015
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :		22,550.00	10.00
			22,540.00
Token/Adj. No: 00002315	Token/Adj. Date:07/07/2021	Payee Name :Mst Shahana Aktara Banu	NID: 19825213917554509
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :		17,580.00	10.00
			17,570.00
Token/Adj. No: 00002316	Token/Adj. Date:07/07/2021	Payee Name :Nazrul Islam	NID: 19685213929632464
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :		18,510.00	10.00
			18,500.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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Token/Adj. No: 00002317	Token/Adj. Date:07/07/2021	Payee Name :Mst Dulali Begum		NID: 19735213995614910
1240209108028 - 3111325		22,530.00		
1240209108028 - 1162101			10.00	
Bill Total :		22,530.00	10.00	22,520.00
Token/Adj. No: 00002318	Token/Adj. Date:07/07/2021	Payee Name :Mst Salina Akter Zahan		NID: 19795213929643858
1240209108028 - 3111325		16,280.00		
1240209108028 - 1162101			10.00	
Bill Total :		16,280.00	10.00	16,270.00
Token/Adj. No: 00002319	Token/Adj. Date:07/07/2021	Payee Name :Mst Hosna Ara Begum		NID: 19775213929650578
1240209108028 - 3111325		19,460.00		
1240209108028 - 1162101			10.00	
Bill Total :		19,460.00	10.00	19,450.00
Token/Adj. No: 00002320	Token/Adj. Date:07/07/2021	Payee Name :Mst Shewle Aktar		NID: 19885213929633736
1240209108028 - 3111325		11,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,550.00	10.00	11,540.00
Token/Adj. No: 00002321	Token/Adj. Date:07/07/2021	Payee Name :Mst Ummey Habiba		NID: 19865213929635370
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002322	Token/Adj. Date:07/07/2021	Payee Name :Subrina Momotaz		NID: 19855213929643852
1240209108028 - 3111325		17,580.00		
1240209108028 - 1162101			10.00	
Bill Total :		17,580.00	10.00	17,570.00
Token/Adj. No: 00002323	Token/Adj. Date:07/07/2021	Payee Name :Mst. Nachhima Begum		NID: 19775225502110055
1240209108028 - 3111325		14,390.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,390.00	10.00	14,380.00
Token/Adj. No: 00002324	Token/Adj. Date:07/07/2021	Payee Name :Shanaj Parvin		NID: 1003920152
1240209108028 - 3111325		14,390.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,390.00	10.00	14,380.00
Token/Adj. No: 00002325	Token/Adj. Date:07/07/2021	Payee Name :Mst Mahafuja Parvin		NID: 19885210210492218
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00
Token/Adj. No: 00002326	Token/Adj. Date:07/07/2021	Payee Name :Zohora Khatun		NID: 5500151385
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002327	Token/Adj. Date:07/07/2021	Payee Name :Mst Esmat Jahan		NID: 3739218588
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00
Token/Adj. No: 00002328	Token/Adj. Date:07/07/2021	Payee Name :Mst Karmin Nahar Begum		NID: 8658348043
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002329 Token/Adj. Date:07/07/2021 Payee Name :Mst Arjina Sultana NID: 19825210211430928			
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002330 Token/Adj. Date:07/07/2021 Payee Name :Toufiq Ahsan NID: 7350187121			
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002331 Token/Adj. Date:07/07/2021 Payee Name :Mst Syeda Begum NID: 19675213995592902			
1240209108028 - 3111325	34,010.00		
1240209108028 - 1162101		10.00	
Bill Total :	34,010.00	10.00	34,000.00
Token/Adj. No: 00002332 Token/Adj. Date:07/07/2021 Payee Name :Mst Innoonnahar Begum NID: 19725213995590016			
1240209108028 - 3111325	22,960.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,960.00	10.00	22,950.00
Token/Adj. No: 00002333 Token/Adj. Date:07/07/2021 Payee Name :Mst Nadira Sultana NID: 19765213995594195			
1240209108028 - 3111325	17,960.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,960.00	10.00	17,950.00
Token/Adj. No: 00002334 Token/Adj. Date:07/07/2021 Payee Name :Mst Khadiza Begum NID: 19795213995591862			
1240209108028 - 3111325	17,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,100.00	10.00	17,090.00
Token/Adj. No: 00002335 Token/Adj. Date:07/07/2021 Payee Name :Mst Monoara Aktar NID: 19815213995593064			
1240209108028 - 3111325	16,780.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,780.00	10.00	16,770.00
Token/Adj. No: 00002336 Token/Adj. Date:07/07/2021 Payee Name :Mst. Sapna Aktar NID: 19895213995590298			
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002337 Token/Adj. Date:07/07/2021 Payee Name :Mst Arifa Sultana NID: 19865213953684256			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002338 Token/Adj. Date:07/07/2021 Payee Name :Tahira Ferdousy Tanni NID: 19885225501103387			
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002339 Token/Adj. Date:07/07/2021 Payee Name :Mst. Shirina Yesmin NID: 19885210271527891			
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00
Token/Adj. No: 00002340 Token/Adj. Date:07/07/2021 Payee Name :SABINA YESMIN NID: 19875213929643275			
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002341 Token/Adj. Date:07/07/2021 Payee Name :Mst Shahana Begum NID: 19865213947659956			
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00
Token/Adj. No: 00002342 Token/Adj. Date:07/07/2021 Payee Name :Mst Rokeya Begum NID: 19815213929641145			
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002343 Token/Adj. Date:07/07/2021 Payee Name :Mst Mousumi Khatun NID: 19845210211431146			
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002344 Token/Adj. Date:07/07/2021 Payee Name :Jannatun Naim NID: 19945225502000040			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002345 Token/Adj. Date:07/07/2021 Payee Name :Marufa Khatun NID: 19845213965574158			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002346 Token/Adj. Date:07/07/2021 Payee Name :Most. Nazma Khatun NID: 19925213965000320			
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002347 Token/Adj. Date:07/07/2021 Payee Name :Jannatul Ferdoush NID: 19885213965576538			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002348 Token/Adj. Date:07/07/2021 Payee Name :MST NAZNIN BEGUM NID: 19908515849000551			
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002349 Token/Adj. Date:07/07/2021 Payee Name :Maharun Nahar NID: 19875213965581239			
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002350 Token/Adj. Date:07/07/2021 Payee Name :Mahfuja Begum NID: 19875213935621709			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002351 Token/Adj. Date:07/07/2021 Payee Name :MASUDA AKTAR NID: 19935213935000353			
1240209108028 - 3111325	11,810.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,810.00	10.00	11,800.00
Token/Adj. No: 00002352 Token/Adj. Date:07/07/2021 Payee Name :MOST.SHANTONA BEGUM NID: 1473257796			
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002353 Token/Adj. Date:07/07/2021	Payee Name :MOST. AREFA AL AFSARY	NID: 19855213953681040	
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002354 Token/Adj. Date:07/07/2021	Payee Name :Most. Nisat Tasmin	NID: 19838512719750339	
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002355 Token/Adj. Date:07/07/2021	Payee Name :Khandaker Sahina	NID: 19715213917552121	
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00
Token/Adj. No: 00002356 Token/Adj. Date:07/07/2021	Payee Name :Most. Nure Aktara	NID: 19875213917560220	
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002357 Token/Adj. Date:07/07/2021	Payee Name :Mst Afroza Nasrin	NID: 19855213917554315	
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002358 Token/Adj. Date:07/07/2021	Payee Name :Most. Rokhsana Begum	NID: 19885213917557857	
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002359 Token/Adj. Date:07/07/2021	Payee Name :Most. Selina Parvin	NID: 19855213953684435	
1240209108028 - 3111325	11,810.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,810.00	10.00	11,800.00
Token/Adj. No: 00002360 Token/Adj. Date:07/07/2021	Payee Name :Most. Rokhsana Begum	NID: 5544933640	
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002361 Token/Adj. Date:07/07/2021	Payee Name :A.S.M Ilias Hossain	NID: 19685213995592091	
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002362 Token/Adj. Date:07/07/2021	Payee Name :Ano Ara Begum	NID: 19875213995613500	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002363 Token/Adj. Date:07/07/2021	Payee Name :Most. Rogina Begum	NID: 19855213953683330	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002364 Token/Adj. Date:07/07/2021	Payee Name :MST. MAHBUBA NASRIN	NID: 19825213995608925	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00

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Name of the Office: UAO Kaliganj(Lalmonirhat)

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Token/Adj. No: 00002365 Token/Adj. Date:07/07/2021	Payee Name :MOST. RUBIYA SHAMIM		NID: 9576522685
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002366 Token/Adj. Date:07/07/2021	Payee Name :AFRIN AKTER		NID: 5056605552
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002367 Token/Adj. Date:07/07/2021	Payee Name :A F M Saiful Islam		NID: 19755213965580182
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00
Token/Adj. No: 00002368 Token/Adj. Date:07/07/2021	Payee Name :Mst Afsana Tanzin		NID: 19885213935615429
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002369 Token/Adj. Date:07/07/2021	Payee Name :Most. Nur A Farjana Aktar		NID: 19865213953680363
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002370 Token/Adj. Date:07/07/2021	Payee Name :MOST. SHAHINA KHATUN		NID: 19935213947000161
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002371 Token/Adj. Date:07/07/2021	Payee Name :Golam Sarwar Akanda		NID: 19775213315702802
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002372 Token/Adj. Date:07/07/2021	Payee Name :MOST. LUTFON NAHER		NID: 19948524906000116
1240209108028 - 3111325	11,870.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,870.00	10.00	11,860.00
Token/Adj. No: 00002373 Token/Adj. Date:07/07/2021	Payee Name :MST. MERINA AFROSE		NID: 19832694811000114
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002374 Token/Adj. Date:07/07/2021	Payee Name :Honufa Khatun		NID: 19875213947652861
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002375 Token/Adj. Date:07/07/2021	Payee Name :MOST. FORIDA YESMIN		NID: 19735213929648380
1240209108028 - 3111325	22,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,530.00	10.00	22,520.00
Token/Adj. No: 00002376 Token/Adj. Date:07/07/2021	Payee Name :Amina Khatun		NID: 19865213929649872
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002377 Token/Adj. Date:07/07/2021	Payee Name :MOST. NAZMUNNAHAR	NID: 19855213929646428	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002378 Token/Adj. Date:07/07/2021	Payee Name :Most.Roexna Khatun	NID: 19865213947656791	
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002379 Token/Adj. Date:07/07/2021	Payee Name :MST. MOHSENA BEGUM	NID: 19725213995610796	
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002380 Token/Adj. Date:07/07/2021	Payee Name :Most. Maksuda Begum	NID: 19825213929640041	
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,620.00	10.00	17,610.00
Token/Adj. No: 00002381 Token/Adj. Date:07/07/2021	Payee Name :Akhlima Khatun	NID: 19845225501105015	
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002382 Token/Adj. Date:07/07/2021	Payee Name :MOST. ASMAUL HUSNA	NID: 19845213995699431	
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002383 Token/Adj. Date:07/07/2021	Payee Name :Most. Ummey Kulsum	NID: 19825213917557608	
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002384 Token/Adj. Date:07/07/2021	Payee Name :Most. Nazma Begum	NID: 19785213965584981	
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002385 Token/Adj. Date:07/07/2021	Payee Name :Most.Anjuman Ara Begum	NID: 19825213995603523	
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002386 Token/Adj. Date:07/07/2021	Payee Name :Mariam Begum	NID: 19815213953685603	
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002387 Token/Adj. Date:07/07/2021	Payee Name :Most. Nargish Begum	NID: 19845213995589781	
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002388 Token/Adj. Date:07/07/2021	Payee Name :MST. SABINA YASMIN	NID: 19915213995000783	
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00

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Token/Adj. No: 00002389 Token/Adj. Date:07/07/2021	Payee Name :Msr Masuma Begum		NID: 19825213953680753
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00
Token/Adj. No: 00002390 Token/Adj. Date:07/07/2021	Payee Name :MOST. SHAMSUNNAHAR BEGUM		NID: 19805213995587357
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002391 Token/Adj. Date:07/07/2021	Payee Name :Golam Rasul		NID: 9133315649
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002392 Token/Adj. Date:07/07/2021	Payee Name :Afroza Begum		NID: 19895217013840838
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002393 Token/Adj. Date:07/07/2021	Payee Name :Kazi Ataur Rahman		NID: 19625213923678408
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002394 Token/Adj. Date:07/07/2021	Payee Name :MD. AMZAD HOSSAIN		NID: 19825213995611191
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002395 Token/Adj. Date:07/07/2021	Payee Name :MOST. SRABONY AKTER		NID: 8222140363
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002396 Token/Adj. Date:07/07/2021	Payee Name :Most.Jibonnahar begum		NID: 19705213995610866
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,620.00	10.00	17,610.00
Token/Adj. No: 00002397 Token/Adj. Date:07/07/2021	Payee Name :Most. Sajeda Khatun		NID: 19915213953000312
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002398 Token/Adj. Date:07/07/2021	Payee Name :A.B.M Muhebbullah		NID: 19905213923000109
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002399 Token/Adj. Date:07/07/2021	Payee Name :Most. Sakila Khanam		NID: 19865213923677642
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002400 Token/Adj. Date:07/07/2021	Payee Name :Most. Shamsunnahar		NID: 3708166339
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00

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Token/Adj. No: 00002401	Token/Adj. Date:07/07/2021	Payee Name :Mst Afroza Begum		NID: 19745213923678406
1240209108028 - 3111325		23,680.00		
1240209108028 - 1162101			10.00	
Bill Total :		23,680.00	10.00	23,670.00
Token/Adj. No: 00002402	Token/Adj. Date:07/07/2021	Payee Name :Jannatul Ferdausi		NID: 19885213935626048
1240209108028 - 3111325		13,710.00		
1240209108028 - 1162101			10.00	
Bill Total :		13,710.00	10.00	13,700.00
Token/Adj. No: 00002403	Token/Adj. Date:07/07/2021	Payee Name :Most. Zakia Sultana		NID: 19838524910128235
1240209108028 - 3111325		13,380.00		
1240209108028 - 1162101			10.00	
Bill Total :		13,380.00	10.00	13,370.00
Token/Adj. No: 00002404	Token/Adj. Date:07/07/2021	Payee Name :MOST. SHAHANAZ PARVIN		NID: 19965213953000042
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00
Token/Adj. No: 00002405	Token/Adj. Date:07/07/2021	Payee Name :MOMENA KHATUN		NID: 19895213923000086
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002406	Token/Adj. Date:07/07/2021	Payee Name :MAMTAJ BEGUM		NID: 19875213953689236
1240209108028 - 3111325		11,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,550.00	10.00	11,540.00
Token/Adj. No: 00002407	Token/Adj. Date:07/07/2021	Payee Name :Mst Afroza Khatun		NID: 19885213995597272
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00
Token/Adj. No: 00002408	Token/Adj. Date:07/07/2021	Payee Name :Most. Laily Khatun		NID: 19865213995592988
1240209108028 - 3111325		13,380.00		
1240209108028 - 1162101			10.00	
Bill Total :		13,380.00	10.00	13,370.00
Token/Adj. No: 00002409	Token/Adj. Date:07/07/2021	Payee Name :MOST. NAJMUN NAHAR		NID: 19845213995592724
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002410	Token/Adj. Date:07/07/2021	Payee Name :Mast. Sajeda Begum		NID: 19815213935622912
1240209108028 - 3111325		19,440.00		
1240209108028 - 1162101			10.00	
Bill Total :		19,440.00	10.00	19,430.00
Token/Adj. No: 00002411	Token/Adj. Date:07/07/2021	Payee Name :Mst Afroja Khatun		NID: 19695213923671099
1240209108028 - 3111325		22,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		22,550.00	10.00	22,540.00
Token/Adj. No: 00002412	Token/Adj. Date:07/07/2021	Payee Name :Most. Nasrin Begum		NID: 19915213929000380
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00

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Token/Adj. No: 00002413	Token/Adj. Date:07/07/2021	Payee Name :Firoz Kader		NID: 19875213947660895
1240209108028 - 3111325		13,380.00		
1240209108028 - 1162101			10.00	
Bill Total :		13,380.00	10.00	13,370.00
Token/Adj. No: 00002414	Token/Adj. Date:07/07/2021	Payee Name :MOST. FARJANA AKTER ETI		NID: 19917311266000532
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002415	Token/Adj. Date:07/07/2021	Payee Name :MOST. NASRIN SULTANA		NID: 19945213935000302
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002416	Token/Adj. Date:07/07/2021	Payee Name :Mamtag Begum		NID: 19935213929000156
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002417	Token/Adj. Date:07/07/2021	Payee Name :Most. Sharmin Akhter		NID: 19885213929636378
1240209108028 - 3111325		12,740.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,740.00	10.00	12,730.00
Token/Adj. No: 00002418	Token/Adj. Date:07/07/2021	Payee Name :Mst Afroza Begum		NID: 19845215543167275
1240209108028 - 3111325		16,740.00		
1240209108028 - 1162101			10.00	
Bill Total :		16,740.00	10.00	16,730.00
Token/Adj. No: 00002419	Token/Adj. Date:07/07/2021	Payee Name :Most. Lutfun Nessa		NID: 19745213929645252
1240209108028 - 3111325		16,280.00		
1240209108028 - 1162101			10.00	
Bill Total :		16,280.00	10.00	16,270.00
Token/Adj. No: 00002420	Token/Adj. Date:07/07/2021	Payee Name :AMINA KHATUN		NID: 19855213947654830
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002421	Token/Adj. Date:07/07/2021	Payee Name :MST. SAKINA BEGUM		NID: 19925213947000031
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002422	Token/Adj. Date:07/07/2021	Payee Name :Jakia Sultana		NID: 19825227008883185
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00
Token/Adj. No: 00002423	Token/Adj. Date:07/07/2021	Payee Name :KAZI MD. MOTAHHER HOSSAIN		NID: 19775213923678405
1240209108028 - 3111325		22,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		22,550.00	10.00	22,540.00
Token/Adj. No: 00002424	Token/Adj. Date:07/07/2021	Payee Name :MST. SARABIN MUMTARIN		NID: 19975213995000157
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00

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Token/Adj. No: 00002425	Token/Adj. Date:07/07/2021	Payee Name :Most. Runa Sultana	NID: 19815213929648170	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002426	Token/Adj. Date:07/07/2021	Payee Name :MD. ATAUR RAHMAN	NID: 1003649348	
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00
Token/Adj. No: 00002427	Token/Adj. Date:07/07/2021	Payee Name :A k M Fazlul Karim Milon	NID: 19795213929632326	
1240209108028 - 3111325		22,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		22,550.00	10.00	22,540.00
Token/Adj. No: 00002428	Token/Adj. Date:07/07/2021	Payee Name :MOST ARMIN SHAHRIAT	NID: 3752986590	
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00
Token/Adj. No: 00002429	Token/Adj. Date:07/07/2021	Payee Name :MOSAMMAT RASHEDA BEGUM	NID: 19705213935627225	
1240209108028 - 3111325		22,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		22,550.00	10.00	22,540.00
Token/Adj. No: 00002430	Token/Adj. Date:07/07/2021	Payee Name :Most. Nasima Begum	NID: 19895213929640460	
1240209108028 - 3111325		13,380.00		
1240209108028 - 1162101			10.00	
Bill Total :		13,380.00	10.00	13,370.00
Token/Adj. No: 00002431	Token/Adj. Date:07/07/2021	Payee Name :ALO MOUSUME	NID: 19925213929000292	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002432	Token/Adj. Date:07/07/2021	Payee Name :Most. Murshida Khatun	NID: 19815213929632166	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002433	Token/Adj. Date:07/07/2021	Payee Name :Khodeza Begum	NID: 19875213929645713	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002434	Token/Adj. Date:07/07/2021	Payee Name :MOST. SABINA YEASMINE	NID: 19905213929000274	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002435	Token/Adj. Date:07/07/2021	Payee Name :ASMA KHATUN	NID: 19875213953687990	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002436	Token/Adj. Date:07/07/2021	Payee Name :Mahamuda Khatun	NID: 19918514987000076	
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00

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Token/Adj. No: 00002437 Token/Adj. Date:07/07/2021	Payee Name :MOST. ANJILA AKTER BANU		NID: 8656943704
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002438 Token/Adj. Date:07/07/2021	Payee Name :Laily Khatun		NID: 19765213995591255
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002439 Token/Adj. Date:07/07/2021	Payee Name :Mst Afroja Sultana		NID: 19805213995592131
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002440 Token/Adj. Date:07/07/2021	Payee Name :A K M Shoriful Alam		NID: 19755213995607488
1240209108028 - 3111325	17,960.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,960.00	10.00	17,950.00
Token/Adj. No: 00002441 Token/Adj. Date:07/07/2021	Payee Name :MST. NAZMIN SULTANA		NID: 8219087569
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002442 Token/Adj. Date:07/07/2021	Payee Name :Eshita Hassan		NID: 6406341997
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002443 Token/Adj. Date:07/07/2021	Payee Name :K M Zakaria		NID: 19855213929647706
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002444 Token/Adj. Date:07/07/2021	Payee Name :Fardous Fatema		NID: 19745213995599210
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002445 Token/Adj. Date:07/07/2021	Payee Name :Jannatul Ferdoush		NID: 19905213995000137
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002446 Token/Adj. Date:07/07/2021	Payee Name :Most. Rehana Parvin		NID: 19905213929000223
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002447 Token/Adj. Date:07/07/2021	Payee Name :MST NURUNNAHAR PARVIN		NID: 19904916111000148
1240209108028 - 3111325	11,810.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,810.00	10.00	11,800.00
Token/Adj. No: 00002448 Token/Adj. Date:07/07/2021	Payee Name :Mst Shabina Khatun		NID: 19875210259436735
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00

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Token/Adj. No: 00002449 Token/Adj. Date:07/07/2021	Payee Name :Mst Shabnam Manira Bente Jamil		NID: 19853223009621723
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002450 Token/Adj. Date:07/07/2021	Payee Name :Most.Saima Ferdousi		NID: 5506890465
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002453 Token/Adj. Date:07/07/2021	Payee Name :Md Azahar Uddin		NID: 19845213947658509
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002454 Token/Adj. Date:07/07/2021	Payee Name :Most. Inunnahar Begum		NID: 19845213965580096
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002455 Token/Adj. Date:07/07/2021	Payee Name :Most. Aklima Begum		NID: 19825213965580183
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002456 Token/Adj. Date:07/07/2021	Payee Name :Md Shahider Rahman		NID: 19625213965576864
1240209108028 - 3111325	26,120.00		
1240209108028 - 1162101		10.00	
Bill Total :	26,120.00	10.00	26,110.00
Token/Adj. No: 00002457 Token/Adj. Date:07/07/2021	Payee Name :Morsheda Parvin		NID: 19845217013855966
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002458 Token/Adj. Date:07/07/2021	Payee Name :Most Nazma Begum		NID: 5963649156
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002459 Token/Adj. Date:07/07/2021	Payee Name :Mobashwer Ahmed		NID: 19882696352237494
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002460 Token/Adj. Date:07/07/2021	Payee Name :Most Arzuma Anowara		NID: 19825213965566063
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002461 Token/Adj. Date:07/07/2021	Payee Name :Most Sultana Khanom		NID: 19895217081000071
1240209108028 - 3111325	14,450.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,450.00	10.00	14,440.00
Token/Adj. No: 00002462 Token/Adj. Date:07/07/2021	Payee Name :Md Aminul Islam		NID: 19635213995606750
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00

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Token/Adj. No: 00002463 Token/Adj. Date:07/07/2021	Payee Name :Md Sakhawat Hossain		NID: 19715213995591254
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00
Token/Adj. No: 00002464 Token/Adj. Date:07/07/2021	Payee Name :Md Rabiul Islam		NID: 19825210211427765
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002465 Token/Adj. Date:07/07/2021	Payee Name :Md. Sajedul Islam		NID: 6871949308
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002466 Token/Adj. Date:07/07/2021	Payee Name :Md Mahabub Ul Islam		NID: 19705213995590153
1240209108028 - 3111325	23,680.00		
1240209108028 - 1162101		10.00	
Bill Total :	23,680.00	10.00	23,670.00
Token/Adj. No: 00002467 Token/Adj. Date:07/07/2021	Payee Name :Most Mahfuza Aktar		NID: 19905213995000254
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002468 Token/Adj. Date:07/07/2021	Payee Name :Md. Rezaul Karim		NID: 19825213923000008
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002469 Token/Adj. Date:07/07/2021	Payee Name :Md Mashiur Rahman		NID: 19815213917556936
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002470 Token/Adj. Date:07/07/2021	Payee Name :Md. Sayemul Islam Sayed		NID: 1473661997
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002471 Token/Adj. Date:07/07/2021	Payee Name :Md Sahinur Islam		NID: 8245937878
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002472 Token/Adj. Date:07/07/2021	Payee Name :Md Jonab Ali		NID: 19812617239168827
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002473 Token/Adj. Date:07/07/2021	Payee Name :Md Abdur Rahim		NID: 19805213929634178
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002474 Token/Adj. Date:07/07/2021	Payee Name :Md Shanour Hossain		NID: 19715213995587998
1240209108028 - 3111325	20,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,440.00	10.00	20,430.00

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Token/Adj. No: 00002475	Token/Adj. Date:07/07/2021	Payee Name :Meher Banu	NID: 19855213965580879	
1240209108028 - 3111325		14,390.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,390.00	10.00	14,380.00
Token/Adj. No: 00002476	Token/Adj. Date:07/07/2021	Payee Name :Md Zahangir Alam	NID: 19715225501102770	
1240209108028 - 3111325		18,510.00		
1240209108028 - 1162101			10.00	
Bill Total :		18,510.00	10.00	18,500.00
Token/Adj. No: 00002477	Token/Adj. Date:07/07/2021	Payee Name :Md Rezaul Karim	NID: 19805213917556319	
1240209108028 - 3111325		19,440.00		
1240209108028 - 1162101			10.00	
Bill Total :		19,440.00	10.00	19,430.00
Token/Adj. No: 00002478	Token/Adj. Date:07/07/2021	Payee Name :Md Shafiullah	NID: 19775213995592053	
1240209108028 - 3111325		18,510.00		
1240209108028 - 1162101			10.00	
Bill Total :		18,510.00	10.00	18,500.00
Token/Adj. No: 00002479	Token/Adj. Date:07/07/2021	Payee Name :Md Azizul Islam	NID: 19685213935628852	
1240209108028 - 3111325		20,420.00		
1240209108028 - 1162101			10.00	
Bill Total :		20,420.00	10.00	20,410.00
Token/Adj. No: 00002480	Token/Adj. Date:07/07/2021	Payee Name :Most Runi Lailay Haque	NID: 19785213319833263	
1240209108028 - 3111325		18,510.00		
1240209108028 - 1162101			10.00	
Bill Total :		18,510.00	10.00	18,500.00
Token/Adj. No: 00002481	Token/Adj. Date:07/07/2021	Payee Name :Md Shahidul Islam	NID: 19875213965577275	
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00
Token/Adj. No: 00002482	Token/Adj. Date:07/07/2021	Payee Name :Md Saniur Rahman	NID: 19845213995590656	
1240209108028 - 3111325		13,380.00		
1240209108028 - 1162101			10.00	
Bill Total :		13,380.00	10.00	13,370.00
Token/Adj. No: 00002483	Token/Adj. Date:07/07/2021	Payee Name :Most Nazlin Akter	NID: 19815213995000009	
1240209108028 - 3111325		21,470.00		
1240209108028 - 1162101			10.00	
Bill Total :		21,470.00	10.00	21,460.00
Token/Adj. No: 00002484	Token/Adj. Date:07/07/2021	Payee Name :Md. Jayed Bin Kader	NID: 8667101292	
1240209108028 - 3111325		11,000.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,000.00	10.00	10,990.00
Token/Adj. No: 00002485	Token/Adj. Date:07/07/2021	Payee Name :Most Selina Aktar	NID: 19905213965000404	
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00
Token/Adj. No: 00002486	Token/Adj. Date:07/07/2021	Payee Name :Md Amjad Hossain	NID: 19755213935616102	
1240209108028 - 3111325		22,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		22,550.00	10.00	22,540.00

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Token/Adj. No: 00002487 Token/Adj. Date:07/07/2021	Payee Name :Md Asaduzzaman		NID: 19745213917551898
1240209108028 - 3111325	20,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,440.00	10.00	20,430.00
Token/Adj. No: 00002488 Token/Adj. Date:07/07/2021	Payee Name :Md Younus Ali		NID: 19795213995614711
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002489 Token/Adj. Date:07/07/2021	Payee Name :Md. Jiawur Rahman		NID: 19885213965579792
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002490 Token/Adj. Date:07/07/2021	Payee Name :Most. Ayasha Siddiqua		NID: 19895217067370043
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002491 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Hakim		NID: 19835213965585204
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002492 Token/Adj. Date:07/07/2021	Payee Name :Md Rejaul Kabir		NID: 19865213965584975
1240209108028 - 3111325	13,380.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,380.00	10.00	13,370.00
Token/Adj. No: 00002493 Token/Adj. Date:07/07/2021	Payee Name :Mohammad Anoyarul Islam		NID: 19855213995611874
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002494 Token/Adj. Date:07/07/2021	Payee Name :Md Monnowarus Shahadat		NID: 19775213935630911
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002495 Token/Adj. Date:07/07/2021	Payee Name :Most Ananna Afrin		NID: 19905213328000091
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002496 Token/Adj. Date:07/07/2021	Payee Name :Md Moksedur Rahman		NID: 19815213953688206
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002497 Token/Adj. Date:07/07/2021	Payee Name :Md Mozammel Haque		NID: 19705213953682570
1240209108028 - 3111325	22,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,550.00	10.00	22,540.00
Token/Adj. No: 00002498 Token/Adj. Date:07/07/2021	Payee Name :Md Abul Kalam Azad		NID: 19805213953682889
1240209108028 - 3111325	15,940.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,940.00	10.00	15,930.00

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Token/Adj. No: 00002499 Token/Adj. Date:07/07/2021	Payee Name :Md.Mazedur Rahman		NID: 19845213995607092
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002500 Token/Adj. Date:07/07/2021	Payee Name :Md Hasan Faruk		NID: 6406858529
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002501 Token/Adj. Date:07/07/2021	Payee Name :Md Abdol Mottalib		NID: 19675213953688868
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002502 Token/Adj. Date:07/07/2021	Payee Name :Most Umme Salma		NID: 19865213953693655
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002503 Token/Adj. Date:07/07/2021	Payee Name :Md Mazibur Rahman		NID: 19715213953688197
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002504 Token/Adj. Date:07/07/2021	Payee Name :Md Samiul Basir		NID: 8650931952
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002505 Token/Adj. Date:07/07/2021	Payee Name :Md Nazrul Islam		NID: 19838524908100760
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002506 Token/Adj. Date:07/07/2021	Payee Name :Md. Mojmul Huq		NID: 19848514987414543
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002507 Token/Adj. Date:07/07/2021	Payee Name :Md. Nur Islam		NID: 19635213953685008
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002508 Token/Adj. Date:07/07/2021	Payee Name :Md Golam Moula		NID: 19695213953685002
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002509 Token/Adj. Date:07/07/2021	Payee Name :Md Firoz Shah		NID: 19695213923677460
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002510 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Baten		NID: 19745213995603834
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00

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Token/Adj. No: 00002511	Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Aziz	NID: 19795213929639427	
1240209108028 - 3111325		17,960.00		
1240209108028 - 1162101			10.00	
Bill Total :		17,960.00	10.00	17,950.00
Token/Adj. No: 00002512	Token/Adj. Date:07/07/2021	Payee Name :Most Shahana Begum	NID: 19885213953683043	
1240209108028 - 3111325		12,130.00		
1240209108028 - 1162101			10.00	
Bill Total :		12,130.00	10.00	12,120.00
Token/Adj. No: 00002513	Token/Adj. Date:07/07/2021	Payee Name :Md Golam Faruk Sarker	NID: 19645213995603101	
1240209108028 - 3111325		20,420.00		
1240209108028 - 1162101			10.00	
Bill Total :		20,420.00	10.00	20,410.00
Token/Adj. No: 00002514	Token/Adj. Date:07/07/2021	Payee Name :Most. Dilrumi Akter	NID: 19845213357804287	
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00
Token/Adj. No: 00002515	Token/Adj. Date:07/07/2021	Payee Name :Most Munira Sultana	NID: 19765213995590307	
1240209108028 - 3111325		23,680.00		
1240209108028 - 1162101			10.00	
Bill Total :		23,680.00	10.00	23,670.00
Token/Adj. No: 00002516	Token/Adj. Date:07/07/2021	Payee Name :Moss. Jelina Pervin	NID: 19875213929643280	
1240209108028 - 3111325		15,180.00		
1240209108028 - 1162101			10.00	
Bill Total :		15,180.00	10.00	15,170.00
Token/Adj. No: 00002517	Token/Adj. Date:07/07/2021	Payee Name :Md Harej Uddin	NID: 19785213995592510	
1240209108028 - 3111325		17,580.00		
1240209108028 - 1162101			10.00	
Bill Total :		17,580.00	10.00	17,570.00
Token/Adj. No: 00002518	Token/Adj. Date:07/07/2021	Payee Name :Md Saiduzzaman	NID: 19885213965579283	
1240209108028 - 3111325		11,550.00		
1240209108028 - 1162101			10.00	
Bill Total :		11,550.00	10.00	11,540.00
Token/Adj. No: 00002519	Token/Adj. Date:07/07/2021	Payee Name :Md Shafier Rahman	NID: 19895213995592048	
1240209108028 - 3111325		18,510.00		
1240209108028 - 1162101			10.00	
Bill Total :		18,510.00	10.00	18,500.00
Token/Adj. No: 00002520	Token/Adj. Date:07/07/2021	Payee Name :Md Majedul Islam	NID: 19838524905063855	
1240209108028 - 3111325		14,050.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,050.00	10.00	14,040.00
Token/Adj. No: 00002521	Token/Adj. Date:07/07/2021	Payee Name :Md Aminur Rahman	NID: 19798512763776727	
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00
Token/Adj. No: 00002522	Token/Adj. Date:07/07/2021	Payee Name :Md. Shafiqul Islam	NID: 1906137227	
1240209108028 - 3111325		14,760.00		
1240209108028 - 1162101			10.00	
Bill Total :		14,760.00	10.00	14,750.00

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Token/Adj. No: 00002523 Token/Adj. Date:07/07/2021	Payee Name :Most. Khadiza Khatun		NID: 19915213995000713
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002524 Token/Adj. Date:07/07/2021	Payee Name :Most Lipchi Begum		NID: 19935213328000160
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002525 Token/Adj. Date:07/07/2021	Payee Name :Md. Azgar Ali		NID: 19635213995594679
1240209108028 - 3111325	26,120.00		
1240209108028 - 1162101		10.00	
Bill Total :	26,120.00	10.00	26,110.00
Token/Adj. No: 00002526 Token/Adj. Date:07/07/2021	Payee Name :Md.Roknuzzaman		NID: 19885213995602760
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002527 Token/Adj. Date:07/07/2021	Payee Name :Most Morium Begum		NID: 19875213953681035
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002528 Token/Adj. Date:07/07/2021	Payee Name :Md Faziur Rahman		NID: 19645213953681331
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002529 Token/Adj. Date:07/07/2021	Payee Name :Md Ekramull Hoque		NID: 19715213923676630
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002530 Token/Adj. Date:07/07/2021	Payee Name :Md Jomser Ali		NID: 19685213995602059
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002531 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Latif		NID: 19675213953695801
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002532 Token/Adj. Date:07/07/2021	Payee Name :Md. Shafiqul Islam		NID: 19675213953695901
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002533 Token/Adj. Date:07/07/2021	Payee Name :Md Shahedur Rahman		NID: 19715213923676853
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002534 Token/Adj. Date:07/07/2021	Payee Name :Md. Shamim Rahman		NID: 1471245140
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002535 Token/Adj. Date:07/07/2021 Payee Name :Md Tofazzal Hossain NID: 19675213953680135			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002536 Token/Adj. Date:07/07/2021 Payee Name :Md Abu Taleb NID: 19865213953690991			
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002537 Token/Adj. Date:07/07/2021 Payee Name :Most Rozina Begum NID: 19915213953000274			
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002538 Token/Adj. Date:07/07/2021 Payee Name :Md. Safiqul Islam NID: 19845210277513511			
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002539 Token/Adj. Date:07/07/2021 Payee Name :Mohua Moonmoon NID: 19905213995000128			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002540 Token/Adj. Date:07/07/2021 Payee Name :Most Jannatul Ferdous NID: 19885213953691667			
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002541 Token/Adj. Date:07/07/2021 Payee Name :Md Rezaul Karim NID: 19665213953681904			
1240209108028 - 3111325	22,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	22,530.00	10.00	22,520.00
Token/Adj. No: 00002542 Token/Adj. Date:07/07/2021 Payee Name :Md Khademul Islam NID: 19715213923676509			
1240209108028 - 3111325	30,990.00		
1240209108028 - 1162101		10.00	
Bill Total :	30,990.00	10.00	30,980.00
Token/Adj. No: 00002543 Token/Adj. Date:07/07/2021 Payee Name :Md Anwar Hossain NID: 19785213923669519			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002544 Token/Adj. Date:07/07/2021 Payee Name :Md Aynul Haque NID: 19685213953697003			
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002545 Token/Adj. Date:07/07/2021 Payee Name :Md Moniruzzaman NID: 19905213953000175			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002546 Token/Adj. Date:07/07/2021 Payee Name :Most. Anar Kali NID: 19795213953683260			
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00

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Token/Adj. No: 00002547 Token/Adj. Date:07/07/2021	Payee Name :Md. Dobeir Rahman		NID: 19695213953697251
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002548 Token/Adj. Date:07/07/2021	Payee Name :Md Fazlul Haque		NID: 19685213953697000
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002550 Token/Adj. Date:07/07/2021	Payee Name :Md Akheruzzaman		NID: 19825213965577382
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002551 Token/Adj. Date:07/07/2021	Payee Name :Md Mazibur Rahaman		NID: 19645213953686715
1240209108028 - 3111325	23,680.00		
1240209108028 - 1162101		10.00	
Bill Total :	23,680.00	10.00	23,670.00
Token/Adj. No: 00002552 Token/Adj. Date:07/07/2021	Payee Name :Md Rustom Ali		NID: 19655213953697269
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002553 Token/Adj. Date:07/07/2021	Payee Name :Md Badsha Mia		NID: 19705213953694974
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,620.00	10.00	17,610.00
Token/Adj. No: 00002554 Token/Adj. Date:07/07/2021	Payee Name :Md Mostofa Kamal		NID: 19848524904043380
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002555 Token/Adj. Date:07/07/2021	Payee Name :Most Moriom Begum		NID: 19865213953682332
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002556 Token/Adj. Date:07/07/2021	Payee Name :Most Monjuara Begum		NID: 19905213995000202
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002557 Token/Adj. Date:07/07/2021	Payee Name :Most Morioum Fardousi		NID: 19785213995594765
1240209108028 - 3111325	16,280.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,280.00	10.00	16,270.00
Token/Adj. No: 00002558 Token/Adj. Date:07/07/2021	Payee Name :Md Jamal Uddin		NID: 19665213995594764
1240209108028 - 3111325	23,680.00		
1240209108028 - 1162101		10.00	
Bill Total :	23,680.00	10.00	23,670.00
Token/Adj. No: 00002559 Token/Adj. Date:07/07/2021	Payee Name :Most. Hosne Ara Hira		NID: 19895213385781759
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002560 Token/Adj. Date:07/07/2021	Payee Name :Most. Jishan Jahan		NID: 9106399935
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002561 Token/Adj. Date:07/07/2021	Payee Name :Md Anwar Hossain		NID: 19665213995600548
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002562 Token/Adj. Date:07/07/2021	Payee Name :Md Hatem Ali		NID: 19655213995595280
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002563 Token/Adj. Date:07/07/2021	Payee Name :Md Anwar Hossain		NID: 19685213995594371
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002564 Token/Adj. Date:07/07/2021	Payee Name :Md Abdur Rahman		NID: 19735213995598302
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002565 Token/Adj. Date:07/07/2021	Payee Name :Md Eddris Ali		NID: 19755213929646165
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002566 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Barek		NID: 19735213995600282
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002567 Token/Adj. Date:07/07/2021	Payee Name :Md. Abu Bakar Siddique		NID: 19695213995594374
1240209108028 - 3111325	23,680.00		
1240209108028 - 1162101		10.00	
Bill Total :	23,680.00	10.00	23,670.00
Token/Adj. No: 00002568 Token/Adj. Date:07/07/2021	Payee Name :Md Abu Hasan Nawajesh Ali		NID: 19745213995614337
1240209108028 - 3111325	18,860.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,860.00	10.00	18,850.00
Token/Adj. No: 00002569 Token/Adj. Date:07/07/2021	Payee Name :Md Mostofa kamal		NID: 19825213923664511
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002570 Token/Adj. Date:07/07/2021	Payee Name :Most. Azifatunnaheer		NID: 19834915257155500
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002571 Token/Adj. Date:07/07/2021	Payee Name :Md Nurul Hoque		NID: 19685213929644754
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00

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Token/Adj. No: 00002572 Token/Adj. Date:07/07/2021	Payee Name :Monira Yesmin		NID: 1914601362
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002573 Token/Adj. Date:07/07/2021	Payee Name :Md Entaj Ali Sarker		NID: 19715213929644504
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002574 Token/Adj. Date:07/07/2021	Payee Name :Md Razu Ahamed		NID: 19905213923000011
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002575 Token/Adj. Date:07/07/2021	Payee Name :Md. Ali Haider		NID: 19855213929644979
1240209108028 - 3111325	13,100.00		
1240209108028 - 1162101		10.00	
Bill Total :	13,100.00	10.00	13,090.00
Token/Adj. No: 00002576 Token/Adj. Date:07/07/2021	Payee Name :Md Bahar Uddin		NID: 19685213947658503
1240209108028 - 3111325	18,530.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,530.00	10.00	18,520.00
Token/Adj. No: 00002577 Token/Adj. Date:07/07/2021	Payee Name :Md Monsher Ali		NID: 19755213947656555
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002578 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Hamid		NID: 19725213923665705
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,620.00	10.00	17,610.00
Token/Adj. No: 00002579 Token/Adj. Date:07/07/2021	Payee Name :Md Rafiqul Islam		NID: 19665213923666507
1240209108028 - 3111325	17,620.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,620.00	10.00	17,610.00
Token/Adj. No: 00002580 Token/Adj. Date:07/07/2021	Payee Name :Most. Jarina Khatun		NID: 19825213923673324
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002581 Token/Adj. Date:07/07/2021	Payee Name :Most Mosleha Begum		NID: 19845213953549369
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002582 Token/Adj. Date:07/07/2021	Payee Name :Md Abul Kashem		NID: 19675213923673056
1240209108028 - 3111325	34,010.00		
1240209108028 - 1162101		10.00	
Bill Total :	34,010.00	10.00	34,000.00
Token/Adj. No: 00002583 Token/Adj. Date:07/07/2021	Payee Name :Most Sazmun Naher Khandaker		NID: 19745213995591960
1240209108028 - 3111325	21,470.00		
1240209108028 - 1162101		10.00	
Bill Total :	21,470.00	10.00	21,460.00

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Token/Adj. No: 00002584 Token/Adj. Date:07/07/2021	Payee Name :Md Anisur Rahaman	NID: 7307308309	
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002585 Token/Adj. Date:07/07/2021	Payee Name :Most. Ashrafounnahr Begum	NID: 19815213929636355	
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002586 Token/Adj. Date:07/07/2021	Payee Name :Md Mijanur Rahman	NID: 19855213338735100	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002587 Token/Adj. Date:07/07/2021	Payee Name :Md Azizul Haque	NID: 19845213929646787	
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002588 Token/Adj. Date:07/07/2021	Payee Name :Md Mosarraf Hossin	NID: 19705213935619138	
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002589 Token/Adj. Date:07/07/2021	Payee Name :Md Golam Rabbani	NID: 19645213929637901	
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002590 Token/Adj. Date:07/07/2021	Payee Name :Md Khalilur Rahman	NID: 19685213923673954	
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002591 Token/Adj. Date:07/07/2021	Payee Name :Md. Jahangir Alam	NID: 8211948354	
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002592 Token/Adj. Date:07/07/2021	Payee Name :Md Sohel Rana	NID: 19815213947659169	
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002593 Token/Adj. Date:07/07/2021	Payee Name :Md Azizul Hoque	NID: 19665213923667376	
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002594 Token/Adj. Date:07/07/2021	Payee Name :Most Salma Parvin	NID: 19895213923670356	
1240209108028 - 3111325	14,760.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,760.00	10.00	14,750.00
Token/Adj. No: 00002595 Token/Adj. Date:07/07/2021	Payee Name :Md. Majharul Islam	NID: 8683954302	
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00

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Token/Adj. No: 00002596 Token/Adj. Date:07/07/2021	Payee Name :Moss. Arfin Aktar		NID: 19865213929647834
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002597 Token/Adj. Date:07/07/2021	Payee Name :Md Ahsan Habib		NID: 19775213929635948
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002598 Token/Adj. Date:07/07/2021	Payee Name :Moss. Aysha Akter		NID: 19795213929647705
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002599 Token/Adj. Date:07/07/2021	Payee Name :Moss. Sharifa Akter		NID: 19875213929649344
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002600 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Hakim Faruki		NID: 19735213953689110
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002601 Token/Adj. Date:07/07/2021	Payee Name :Morgina Khatun		NID: 4607244235
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002602 Token/Adj. Date:07/07/2021	Payee Name :Md Ahsan Habib		NID: 19675213923676454
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002603 Token/Adj. Date:07/07/2021	Payee Name :Md Abul Hasem		NID: 19845213929638785
1240209108028 - 3111325	15,180.00		
1240209108028 - 1162101		10.00	
Bill Total :	15,180.00	10.00	15,170.00
Token/Adj. No: 00002604 Token/Adj. Date:07/07/2021	Payee Name :Md Ziaul Haque		NID: 19735213929648901
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002605 Token/Adj. Date:07/07/2021	Payee Name :Md Serajul Islam		NID: 19775213923671032
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002606 Token/Adj. Date:07/07/2021	Payee Name :Md Shafiqul Islam		NID: 1965521392366503
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002607 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Alim		NID: 19705213935625978
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002608 Token/Adj. Date:07/07/2021 Payee Name :Md Aktaruzzaman NID: 19675213935626052			
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002609 Token/Adj. Date:07/07/2021 Payee Name :Md Shariful Islam NID: 19815213923665908			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002610 Token/Adj. Date:07/07/2021 Payee Name :Md Aftabuzzaman NID: 19605213935626702			
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002611 Token/Adj. Date:07/07/2021 Payee Name :Md Abu Taher NID: 19875213929633738			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002612 Token/Adj. Date:07/07/2021 Payee Name :Md. Hasanur Rahman NID: 3270635679			
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002613 Token/Adj. Date:07/07/2021 Payee Name :Md Jahad Alam NID: 19775213947652571			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002614 Token/Adj. Date:07/07/2021 Payee Name :Md Kamruzzaman NID: 19755213947651125			
1240209108028 - 3111325	23,680.00		
1240209108028 - 1162101		10.00	
Bill Total :	23,680.00	10.00	23,670.00
Token/Adj. No: 00002615 Token/Adj. Date:07/07/2021 Payee Name :Md Khalilur Rahman NID: 19675213947654589			
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002616 Token/Adj. Date:07/07/2021 Payee Name :Md Mostafijar Rhaman NID: 19655213929640036			
1240209108028 - 3111325	19,440.00		
1240209108028 - 1162101		10.00	
Bill Total :	19,440.00	10.00	19,430.00
Token/Adj. No: 00002617 Token/Adj. Date:07/07/2021 Payee Name :Most Mohsena Begum NID: 19855210210493969			
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002618 Token/Adj. Date:07/07/2021 Payee Name :Md Harun Or Rashid Khan NID: 19795213995596870			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002619 Token/Adj. Date:07/07/2021 Payee Name :Most Najmin Nahar Begom NID: 19915215543000029			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002620 Token/Adj. Date:07/07/2021 Payee Name :Md. Mofakhrul Islam NID: 19875213953688343			
1240209108028 - 3111325	12,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,740.00	10.00	12,730.00
Token/Adj. No: 00002621 Token/Adj. Date:07/07/2021 Payee Name :Md Nurul Islam NID: 19725213929639662			
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00
Token/Adj. No: 00002622 Token/Adj. Date:07/07/2021 Payee Name :Md Abdus Salam NID: 19735213929634000			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002623 Token/Adj. Date:07/07/2021 Payee Name :Md Abu Hanif NID: 19855213929638784			
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002624 Token/Adj. Date:07/07/2021 Payee Name :Md Nur Kutubul Alam NID: 19835213929639877			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002625 Token/Adj. Date:07/07/2021 Payee Name :Md Abu Alam NID: 19815213965576870			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002626 Token/Adj. Date:07/07/2021 Payee Name :Md. Razaul Karim NID: 19805213929634930			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002627 Token/Adj. Date:07/07/2021 Payee Name :Md. Abdul Awal NID: 19735213935624526			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002628 Token/Adj. Date:07/07/2021 Payee Name :Md. Azizur Rahman NID: 19725213929632269			
1240209108028 - 3111325	17,580.00		
1240209108028 - 1162101		10.00	
Bill Total :	17,580.00	10.00	17,570.00
Token/Adj. No: 00002629 Token/Adj. Date:07/07/2021 Payee Name :Md. Rezaul Karim NID: 19715213929647516			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002630 Token/Adj. Date:07/07/2021 Payee Name :Md Abdul Jalil NID: 19675213929636114			
1240209108028 - 3111325	18,510.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,510.00	10.00	18,500.00
Token/Adj. No: 00002631 Token/Adj. Date:07/07/2021 Payee Name :Md Helal Uddin NID: 19675213929649339			
1240209108028 - 3111325	20,420.00		
1240209108028 - 1162101		10.00	
Bill Total :	20,420.00	10.00	20,410.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002632 Token/Adj. Date:07/07/2021	Payee Name :Md. Alamin Khan		NID: 5507229689
1240209108028 - 3111325	11,000.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,000.00	10.00	10,990.00
Token/Adj. No: 00002633 Token/Adj. Date:07/07/2021	Payee Name :Md Abu Sayed		NID: 19765213929633737
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002634 Token/Adj. Date:07/07/2021	Payee Name :Md Azizul Haque		NID: 19865213929634198
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002635 Token/Adj. Date:07/07/2021	Payee Name :Md Ahsan Habib		NID: 19865213929000008
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002636 Token/Adj. Date:07/07/2021	Payee Name :Md Ebrahim Ali		NID: 19795213929000003
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002637 Token/Adj. Date:07/07/2021	Payee Name :Md. Abu Hanif		NID: 19805213929646784
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002638 Token/Adj. Date:07/07/2021	Payee Name :Most Atika Parvin		NID: 19905213995000078
1240209108028 - 3111325	14,050.00		
1240209108028 - 1162101		10.00	
Bill Total :	14,050.00	10.00	14,040.00
Token/Adj. No: 00002639 Token/Adj. Date:07/07/2021	Payee Name :Md Abdul Majid		NID: 19835213965566656
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
Token/Adj. No: 00002640 Token/Adj. Date:07/07/2021	Payee Name :Md Tariqul Islam		NID: 19775213995609991
1240209108028 - 3111325	18,460.00		
1240209108028 - 1162101		10.00	
Bill Total :	18,460.00	10.00	18,450.00
Token/Adj. No: 00002641 Token/Adj. Date:07/07/2021	Payee Name :Md Ashrafal Islam		NID: 19805213995594176
1240209108028 - 3111325	16,740.00		
1240209108028 - 1162101		10.00	
Bill Total :	16,740.00	10.00	16,730.00
Token/Adj. No: 00002642 Token/Adj. Date:07/07/2021	Payee Name :Most. Jhannatul Ferdous		NID: 19915213995000335
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00
Token/Adj. No: 00002643 Token/Adj. Date:07/07/2021	Payee Name :Md Ruhul Amin		NID: 19885213935624532
1240209108028 - 3111325	11,550.00		
1240209108028 - 1162101		10.00	
Bill Total :	11,550.00	10.00	11,540.00

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(Register 04 - DDO wise)

Name of the Office: UAO Kaliganj(Lalmonirhat)

Month : 01-July 2021

Year : 2021-22

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002644 Token/Adj. Date:07/07/2021 Payee Name :Moss Ummey Ayesha NID: 19825213995614808			
1240209108028 - 3111325	12,130.00		
1240209108028 - 1162101		10.00	
Bill Total :	12,130.00	10.00	12,120.00
DDO Total :	31,298,434.50	2,146,631.70	29,151,802.80
Grand Total :	31,298,434.50	2,146,631.70	29,151,802.80