

MOHA PURAM HIGH SCHOOL

Zone : CHATTOGRAM      District RANGAMATI      Upazila : NANIARCHAR

EIIN 107766      MPO Code 0408021301,

Financial Year : 2025-26      Month : July

| SL | PDS ID    | Index     | Name                 | NID               | DOB         | Account No.   | Account Name         | Routing   | Basic    | Allowance | Welfare | Retirement | Net Amount | Status                 |
|----|-----------|-----------|----------------------|-------------------|-------------|---------------|----------------------|-----------|----------|-----------|---------|------------|------------|------------------------|
| 1  | 100151419 | C130219   | CHITTA KUMAR BARUA   | 3276085598        | 15-Sep-1965 | 0100021960319 | CHITTA KUMAR BARUA   | 135840319 | 32540.00 | 4754.00   | 1302.00 | 1952.00    | 34040.00   | Sent to iBas++ for EFT |
| 2  | 100151425 | C137148   | MIRAN KHISA          | 2842320711        | 03-Jun-1973 | 0100021960637 | MIRAN KHISA          | 135840319 | 42890.00 | 5789.00   | 1716.00 | 2573.00    | 44390.00   | Sent to iBas++ for EFT |
| 3  | 100151432 | C263098   | MITA CHAKMA          | 19738417557460175 | 19-Jul-1973 | 0100021960572 | MITA CHAKMA          | 135840319 | 34010.00 | 4901.00   | 1360.00 | 2041.00    | 35510.00   | Sent to iBas++ for EFT |
| 4  | 100151469 | C628645   | BIMAL TALUKDER       | 19688417538482023 | 01-Jan-1968 | 0100021961064 | BIMAL TALUKDER       | 135840319 | 12600.00 | 3390.00   | 504.00  | 756.00     | 14730.00   | Sent to iBas++ for EFT |
| 5  | 100344773 | C1005898  | BODHIKA CHAKMA       | 8653755457        | 04-Apr-1972 | 0100021721071 | BODHIKA CHAKMA       | 135840319 | 34010.00 | 4901.00   | 1360.00 | 2041.00    | 35510.00   | Sent to iBas++ for EFT |
| 6  | 100370665 | C1013445  | SUBRA KHISA          | 5530725737        | 04-Jan-1974 | 0100022023254 | SUBRA KHISA          | 135840319 | 34010.00 | 4901.00   | 1360.00 | 2041.00    | 35510.00   | Sent to iBas++ for EFT |
| 7  | 100424919 | C1052749  | SUSHIL JEEBAN CHAKMA | 9103519188        | 11-Feb-1977 | 0100021971744 | SUSHIL JEEBAN CHAKMA | 135840319 | 23680.00 | 5052.00   | 947.00  | 1421.00    | 26364.00   | Sent to iBas++ for EFT |
| 8  | 100428353 | C1054174  | CHIRA BIKASH CHAKMA  | 7342393092        | 20-Mar-1984 | 0100021948271 | CHIRA BIKASH CHAKMA  | 135840319 | 12240.00 | 3336.00   | 490.00  | 734.00     | 14352.00   | Sent to iBas++ for EFT |
| 9  | 100468459 | N1077133  | RAMEL CHAKMA         | 19888428707142005 | 05-Jul-1988 | 0100022041228 | RAMEL CHAKMA         | 135840319 | 23680.00 | 5052.00   | 947.00  | 1421.00    | 26364.00   | Sent to iBas++ for EFT |
| 10 | 100468461 | N1077134  | BIBHASH CHAKMA       | 19798410771328058 | 28-Nov-1979 | 0100022041171 | BIBHASH CHAKMA       | 135840319 | 24260.00 | 3926.00   | 970.00  | 1456.00    | 25760.00   | Sent to iBas++ for EFT |
| 11 | 100483681 | N1107082  | BIDYA SUNDAR CHAKMA  | 5504254227        | 19-Dec-1981 | 0100022023203 | BIDYA SUNDAR CHAKMA  | 135840319 | 24260.00 | 3926.00   | 970.00  | 1456.00    | 25760.00   | Sent to iBas++ for EFT |
| 12 | 100497094 | N1114603  | RATAN KUMAR BARUA    | 6898720971        | 20-Sep-1968 | 0100021716141 | RATAN KUMAR BARUA    | 135840319 | 24260.00 | 3926.00   | 970.00  | 1456.00    | 25760.00   | Sent to iBas++ for EFT |
| 13 | 101403932 | N56818313 | MD. ABUL BASHER KHAN | 3745972590        | 18-Jul-1988 | 0100229847061 | MD ABUL BASHER KHAN  | 135840319 | 16800.00 | 4020.00   | 672.00  | 1008.00    | 19140.00   | Sent to iBas++ for EFT |
| 14 | 101575151 | N56837324 | CHIRANJIB CHAKMA     | 3748368762        | 29-May-1995 | 0100236641931 | CHIRANJIB CHAKMA     | 135840319 | 10780.00 | 3117.00   | 431.00  | 647.00     | 12819.00   | Sent to iBas++ for EFT |
| 15 | 101790323 | N56885017 | RAMANI MOHAN CHAKMA  | 5103000328        | 15-Apr-1999 | 0100252478463 | RAMANI MOHAN CHAKMA  | 135840319 | 9770.00  | 3000.00   | 391.00  | 586.00     | 11793.00   | Sent to iBas++ for EFT |
| 16 | 101790331 | N56885018 | RANGABI CHAKMA       | 8714466391        | 05-Dec-2001 | 0100252480999 | RANGABI CHAKMA       | 135840319 | 8670.00  | 3000.00   | 347.00  | 520.00     | 10803.00   | Sent to iBas++ for EFT |
| 17 | 101809714 | N56890417 | KALAYON CHAKMA       | 9114460364        | 06-Sep-1996 | 0100256976891 | KALAYON CHAKMA       | 135840319 | 8670.00  | 3000.00   | 347.00  | 520.00     | 10803.00   | Sent to iBas++ for EFT |
| 18 | 101809764 | N56890439 | SUSHANTA CHAKMA      | 2414477972        | 11-Mar-2002 | 0100256978487 | SUSHANTA CHAKMA      | 135840319 | 8670.00  | 3000.00   | 347.00  | 520.00     | 10803.00   | Sent to iBas++ for EFT |