

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

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
DDO: upazila Education officer damurhuda (1240209107847)			
Token/Adj. No: 00001469	Token/Adj. Date:24/07/2025	Payee Name :Md. Ferdiatul Islam Ferdoush	NID: 19771813183470450
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		11,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	41,217.50	11,410.00	29,807.50
Token/Adj. No: 00001470	Token/Adj. Date:24/07/2025	Payee Name :Md. Selim Uddin	NID: 19831813159418844
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	2,157.60	23,658.40
Token/Adj. No: 00001471	Token/Adj. Date:24/07/2025	Payee Name :Md Hasan Ali	NID: 19841823106313355
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		7,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,455.50	7,160.00	27,295.50
Token/Adj. No: 00001472	Token/Adj. Date:24/07/2025	Payee Name :Md. Mostafa Kamal	NID: 19881823103305706
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,038.00	1,160.00	28,878.00

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Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001473	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdur Razzak	NID: 19701813123349250	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00001474	Token/Adj. Date:24/07/2025	Payee Name :Md. Aktaruzzaman	NID: 19771813159417482	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,200.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	1,360.00	39,857.50
Token/Adj. No: 00001475	Token/Adj. Date:24/07/2025	Payee Name :Md. Aminul Islam	NID: 19681813123358843	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00001476	Token/Adj. Date:24/07/2025	Payee Name :Md. Al Helal	NID: 19771823104308040	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	3,160.00	35,589.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001477 Token/Adj. Date:24/07/2025 Payee Name :Md. Mahafuzur Rahaman NID: 19771813135382546			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		10,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	10,160.00	29,089.00
Token/Adj. No: 00001478 Token/Adj. Date:24/07/2025 Payee Name :Md. Nazmul Huda NID: 19711823104310307			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		6,500.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	44,216.50	6,910.00	37,306.50
Token/Adj. No: 00001479 Token/Adj. Date:24/07/2025 Payee Name :Md. Mahtab Uddin NID: 19661813171450589			
1240209107847 - 3111201	9,905.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 1162101		10.00	
Bill Total :	22,300.50	160.00	22,140.50
Token/Adj. No: 00001480 Token/Adj. Date:24/07/2025 Payee Name :Md. Mojibor Rahman NID: 19751813171452441			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	1,160.00	33,795.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001481 Token/Adj. Date:24/07/2025 Payee Name :MD. SHAFIQL ISLAM NID: 19871813159434793			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		2,700.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	2,857.60	22,458.40
Token/Adj. No: 00001482 Token/Adj. Date:24/07/2025 Payee Name :Md. Harun - Or- Rashid NID: 19711823106313258			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	45,216.50	1,910.00	43,306.50
Token/Adj. No: 00001483 Token/Adj. Date:24/07/2025 Payee Name :Md. Ibrahim Khalil NID: 19831813111347213			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		2,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	2,657.60	23,158.40
Token/Adj. No: 00001484 Token/Adj. Date:24/07/2025 Payee Name :Md. Jakir Hossain NID: 19811820704600452			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00

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Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001485	Token/Adj. Date:24/07/2025	Payee Name :Md. Saidur Rahman	NID: 19811813123363271	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,249.00	1,660.00	36,589.00
Token/Adj. No: 00001486	Token/Adj. Date:24/07/2025	Payee Name :Md. Gamat Ali	NID: 19811813123363489	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50
Token/Adj. No: 00001487	Token/Adj. Date:24/07/2025	Payee Name :Razu Ahammed	NID: 19851823104308041	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	3,160.00	26,878.00
Token/Adj. No: 00001488	Token/Adj. Date:24/07/2025	Payee Name :A. S. M. Farid Hossain	NID: 19841813135379075	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	2,657.60	23,158.40

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Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001489 Token/Adj. Date:24/07/2025 Payee Name :Md. Azmot Ali NID: 19831813123362725			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001490 Token/Adj. Date:24/07/2025 Payee Name :Md. Jewel Rana NID: 19861813123355269			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00
Token/Adj. No: 00001491 Token/Adj. Date:24/07/2025 Payee Name :Md. Mahfuzur Rahman NID: 19791823107316716			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		7,400.00	
1240209107847 - 1162101		10.00	
Bill Total :	31,933.00	7,560.00	24,373.00
Token/Adj. No: 00001492 Token/Adj. Date:24/07/2025 Payee Name :Md. Alamgir Hossen NID: 19851813111347895			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,038.00	1,160.00	28,878.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001493	Token/Adj. Date:24/07/2025	Payee Name :Md. Ataur Rahaman	NID: 19761813171456014	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			19,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	19,660.00	19,713.00
Token/Adj. No: 00001494	Token/Adj. Date:24/07/2025	Payee Name :Md. Shahidul Azad	NID: 19811813171445807	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	2,660.00	36,589.00
Token/Adj. No: 00001495	Token/Adj. Date:24/07/2025	Payee Name :Md. Mizanoor Rahman	NID: 19761823107316023	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,217.50	3,410.00	37,807.50
Token/Adj. No: 00001496	Token/Adj. Date:24/07/2025	Payee Name :Md. Zakir Hossain	NID: 19821813123354694	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001497 Token/Adj. Date:24/07/2025 Payee Name :Rahmotullah NID: 1476769508			
1240209107847 - 3111201	14,050.00		
1240209107847 - 3111310	6,322.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,107.50		
1240209107847 - 8172503		140.50	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	24,180.00	2,150.50	22,029.50
Token/Adj. No: 00001498 Token/Adj. Date:24/07/2025 Payee Name :Md. Jahangir Alam NID: 19791813171447452			
1240209107847 - 3111201	23,660.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,464.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,549.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,373.00	3,660.00	35,713.00
Token/Adj. No: 00001499 Token/Adj. Date:24/07/2025 Payee Name :Md. Kamrul Hassan NID: 19731823107317868			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		6,500.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	44,216.50	6,910.00	37,306.50
Token/Adj. No: 00001500 Token/Adj. Date:24/07/2025 Payee Name :Md. Bilal Hossain NID: 19811813159418360			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		6,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	31,433.00	6,160.00	25,273.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001501	Token/Adj. Date:24/07/2025	Payee Name :Md. Ahasan Uzzaman	NID: 19671813171440128	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	1,160.00	38,213.00
Token/Adj. No: 00001502	Token/Adj. Date:24/07/2025	Payee Name :Md. Mamun- or Rashid	NID: 19781823106313406	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,217.50	2,410.00	38,807.50
Token/Adj. No: 00001503	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rashida Khatun	NID: 19691813171444443	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	1,160.00	33,295.50
Token/Adj. No: 00001504	Token/Adj. Date:24/07/2025	Payee Name :Md. Tarif Uddin	NID: 19801823103307032	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001505	Token/Adj. Date:24/07/2025	Payee Name :Md. Ashraful Azad	NID: 19911813171000114	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00001506	Token/Adj. Date:24/07/2025	Payee Name :Md. Nobisuddin	NID: 19861823102302002	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00001507	Token/Adj. Date:24/07/2025	Payee Name :Md. Abul Kalam Azad	NID: 19801813123820051	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			15,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,955.50	15,660.00	18,295.50
Token/Adj. No: 00001508	Token/Adj. Date:24/07/2025	Payee Name :Md. Mehdi Hasan	NID: 19891813111329619	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001509 Token/Adj. Date:24/07/2025 Payee Name :Md. Mostayed Hossain NID: 19841813159417498			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		10,250.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	10,410.00	24,545.50
Token/Adj. No: 00001510 Token/Adj. Date:24/07/2025 Payee Name :Md. Romzan Ali NID: 19831813183474644			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	1,160.00	33,795.50
Token/Adj. No: 00001511 Token/Adj. Date:24/07/2025 Payee Name :Md. Bilal Hossain NID: 19791813159415769			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	37,497.50	1,660.00	35,837.50
Token/Adj. No: 00001512 Token/Adj. Date:24/07/2025 Payee Name :Md. Abdur Rouf NID: 19781813183474964			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		11,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,749.00	11,160.00	27,589.00

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(Register 04 - DDO wise)

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Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001513	Token/Adj. Date:24/07/2025	Payee Name :Md. Azizul Haque	NID: 19811813183474504	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00001514	Token/Adj. Date:24/07/2025	Payee Name :Md. Motiar Rahman	NID: 19851813159417643	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			11,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	11,660.00	17,878.00
Token/Adj. No: 00001515	Token/Adj. Date:24/07/2025	Payee Name :Md. Mahbubul Haque	NID: 19831813159412251	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,660.00	30,745.50
Token/Adj. No: 00001516	Token/Adj. Date:24/07/2025	Payee Name :Md. Baktiar Rahman	NID: 19801813135381080	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001517	Token/Adj. Date:24/07/2025	Payee Name :Md. Ikramul Hosen	NID: 19851813159435337	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	4,160.00	30,295.50
Token/Adj. No: 00001518	Token/Adj. Date:24/07/2025	Payee Name :Md. Emdadul Haque	NID: 19821813159417274	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	3,160.00	30,245.50
Token/Adj. No: 00001519	Token/Adj. Date:24/07/2025	Payee Name :Md. Tamal Uddin Biswas	NID: 19721813159438302	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			27,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		46,355.50	27,410.00	18,945.50
Token/Adj. No: 00001520	Token/Adj. Date:24/07/2025	Payee Name :Muslima Khatun	NID: 19851813123354165	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001521 Token/Adj. Date:24/07/2025 Payee Name :Md. Mazedul Hasan NID: 19801813111339271			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		9,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,749.00	9,660.00	29,089.00
Token/Adj. No: 00001522 Token/Adj. Date:24/07/2025 Payee Name :Md. Mahafujur Rahaman NID: 19811813183479342			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,749.00	1,160.00	37,589.00
Token/Adj. No: 00001523 Token/Adj. Date:24/07/2025 Payee Name :Md. Mamunur Rashid NID: 19921813159000225			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	3,157.60	22,158.40
Token/Adj. No: 00001524 Token/Adj. Date:24/07/2025 Payee Name :Md. Fozlul Haque NID: 19711813183472181			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,497.50	1,160.00	35,337.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001525	Token/Adj. Date:24/07/2025	Payee Name :Md. Monirul Islam	NID: 19791813183465981	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			18,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,249.00	18,660.00	19,589.00
Token/Adj. No: 00001526	Token/Adj. Date:24/07/2025	Payee Name :Kh. Ashraful Mostofa	NID: 19771813147408764	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	5,660.00	33,089.00
Token/Adj. No: 00001527	Token/Adj. Date:24/07/2025	Payee Name :Md. Jafirul Islam	NID: 19871813111343244	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	2,160.00	27,378.00
Token/Adj. No: 00001528	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdul Mozid	NID: 19741813183471752	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	1,160.00	33,295.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001529	Token/Adj. Date:24/07/2025	Payee Name :Md. Saem Ali	NID: 19751813171451125	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	1,160.00	33,795.50
Token/Adj. No: 00001530	Token/Adj. Date:24/07/2025	Payee Name :Md. Abu Kowser	NID: 19781813111342815	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00001531	Token/Adj. Date:24/07/2025	Payee Name :Md. Faruque Hossain	NID: 19791813171451505	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	2,160.00	32,295.50
Token/Adj. No: 00001532	Token/Adj. Date:24/07/2025	Payee Name :Lasar Mondol	NID: 19848198505398228	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50

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Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001533	Token/Adj. Date:24/07/2025	Payee Name :Mohammad Harunor Roshid Khan	NID: 19701813183470164	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00001534	Token/Adj. Date:24/07/2025	Payee Name :Kazi Mashud Haque	NID: 19711813183468957	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50
Token/Adj. No: 00001535	Token/Adj. Date:24/07/2025	Payee Name :Md. Aktaruzzaman	NID: 19761813183461485	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00001536	Token/Adj. Date:24/07/2025	Payee Name :MD. ASHRAF ALI	NID: 19791813159435102	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001537	Token/Adj. Date:24/07/2025	Payee Name :Md. Faisal Islam	NID: 19761813159431884	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,873.00	5,160.00	33,713.00
Token/Adj. No: 00001538	Token/Adj. Date:24/07/2025	Payee Name :Md. Mominul Islam	NID: 19681812347182374	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		45,216.50	2,910.00	42,306.50
Token/Adj. No: 00001539	Token/Adj. Date:24/07/2025	Payee Name :Md. Imran Hossain	NID: 19891813171446168	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	3,157.60	22,158.40
Token/Adj. No: 00001540	Token/Adj. Date:24/07/2025	Payee Name :Md. Azizul Haque	NID: 19831813183472943	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001541	Token/Adj. Date:24/07/2025	Payee Name :Md. Zahirul Haque	NID: 19861813159417843	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	2,660.00	23,840.00
Token/Adj. No: 00001542	Token/Adj. Date:24/07/2025	Payee Name :Md. Firoz Ali	NID: 19801813159431055	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,955.50	4,160.00	29,795.50
Token/Adj. No: 00001543	Token/Adj. Date:24/07/2025	Payee Name :Md. Nazirul Islam	NID: 19871813183471079	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00001544	Token/Adj. Date:24/07/2025	Payee Name :Nazma Ahmed	NID: 19861813135385826	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001545	Token/Adj. Date:24/07/2025	Payee Name :Md. Ektiar Hossain	NID: 19831813147389712	
1240209107847 - 3111201		16,280.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,442.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,922.00	2,160.00	25,762.00
Token/Adj. No: 00001546	Token/Adj. Date:24/07/2025	Payee Name :Md. Shariful Islam	NID: 19851813183475809	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	2,160.00	31,245.50
Token/Adj. No: 00001547	Token/Adj. Date:24/07/2025	Payee Name :Md. Arafat Hossain	NID: 19841813159432391	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	4,660.00	28,245.50
Token/Adj. No: 00001548	Token/Adj. Date:24/07/2025	Payee Name :Md. Ashraf Ali	NID: 19711813135368618	
1240209107847 - 3111201		26,120.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,448.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,918.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		43,186.00	6,410.00	36,776.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001549	Token/Adj. Date:24/07/2025	Payee Name :Md. Shafaitul Islam Khan	NID: 19781813183478276	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	3,160.00	28,773.00
Token/Adj. No: 00001550	Token/Adj. Date:24/07/2025	Payee Name :Md. Kurban Ali	NID: 19851813159417437	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	2,157.60	23,158.40
Token/Adj. No: 00001551	Token/Adj. Date:24/07/2025	Payee Name :Md. Rabiul Islam	NID: 19851813183478804	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00001552	Token/Adj. Date:24/07/2025	Payee Name :Md. Al Amin	NID: 1463590164	
1240209107847 - 3111201		14,050.00		
1240209107847 - 3111310		6,322.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,107.50		
1240209107847 - 8172503			140.50	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001553	Token/Adj. Date:24/07/2025	Payee Name :Lal Mohammod	NID: 19831813159424122	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50
Token/Adj. No: 00001554	Token/Adj. Date:24/07/2025	Payee Name :Md. Sanwar Hossain	NID: 19701813159435587	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,800.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	1,960.00	35,537.50
Token/Adj. No: 00001555	Token/Adj. Date:24/07/2025	Payee Name :Md. Showkot Ali	NID: 19671813159435399	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	3,160.00	34,337.50
Token/Adj. No: 00001556	Token/Adj. Date:24/07/2025	Payee Name :Md. Mahabuber Rahaman	NID: 19691813159435262	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			12,375.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	12,535.00	24,462.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001557	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdus Samad	NID: 19871813159423483	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00001558	Token/Adj. Date:24/07/2025	Payee Name :Md. Akbar Ali	NID: 19691813159433710	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50
Token/Adj. No: 00001559	Token/Adj. Date:24/07/2025	Payee Name :Md. Mosharrof Hossain	NID: 19731813147396242	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		44,216.50	3,160.00	41,056.50
Token/Adj. No: 00001560	Token/Adj. Date:24/07/2025	Payee Name :Md. Shofikul Islam	NID: 19771813111329310	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			17,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,373.00	17,660.00	20,713.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001561	Token/Adj. Date:24/07/2025	Payee Name :MD. KAMAL HOSSAIN	NID: 19721813159418104	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	5,660.00	31,837.50
Token/Adj. No: 00001562	Token/Adj. Date:24/07/2025	Payee Name :Md. Kabil Uddin	NID: 19701813135380017	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00001563	Token/Adj. Date:24/07/2025	Payee Name :Md. Monsur Ali	NID: 19731813135374394	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,497.50	2,160.00	34,337.50
Token/Adj. No: 00001564	Token/Adj. Date:24/07/2025	Payee Name :Md. Firoz Rahman	NID: 19801813147401928	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001565	Token/Adj. Date:24/07/2025	Payee Name :Md. Firdus Ali	NID: 19691813159431572	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00001566	Token/Adj. Date:24/07/2025	Payee Name :Md. Mahobubar Rahoman	NID: 19701813159413715	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00001567	Token/Adj. Date:24/07/2025	Payee Name :Md. Jonayed Hossain	NID: 9551338438	
1240209107847 - 3111201		14,050.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,322.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,107.50		
1240209107847 - 8172503			140.50	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		24,680.00	1,150.50	23,529.50
Token/Adj. No: 00001568	Token/Adj. Date:24/07/2025	Payee Name :Md. Robiul Awal	NID: 19851813159419768	
1240209107847 - 3111201		17,100.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,565.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		28,365.00	1,160.00	27,205.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001569	Token/Adj. Date:24/07/2025	Payee Name :Md. Motiar Rahman	NID: 19721813135381449	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50
Token/Adj. No: 00001570	Token/Adj. Date:24/07/2025	Payee Name :Md. Asraful Haque	NID: 19821813111315967	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00001571	Token/Adj. Date:24/07/2025	Payee Name :Md. Babar Ali	NID: 19801813111345777	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00001572	Token/Adj. Date:24/07/2025	Payee Name :Md. Abul Kalam Azad	NID: 19711813183469320	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	1,160.00	35,837.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001573 Token/Adj. Date:24/07/2025 Payee Name :Md. Obidur Rahman NID: 19851813111345848			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00
Token/Adj. No: 00001574 Token/Adj. Date:24/07/2025 Payee Name :Md. Ismail Hossain NID: 19831813159429083			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,000.00	5,160.00	21,840.00
Token/Adj. No: 00001575 Token/Adj. Date:24/07/2025 Payee Name :Md. Faruque Hossain NID: 19841813159425238			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001576 Token/Adj. Date:24/07/2025 Payee Name :Md. Abdus Samad NID: 19671813159428306			
1240209107847 - 3111201	22,530.00		
1240209107847 - 3111310	9,012.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,379.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,621.50	1,660.00	34,961.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001577	Token/Adj. Date:24/07/2025	Payee Name :Md. Shahaer Ali	NID: 19721822303132613	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		45,216.50	5,910.00	39,306.50
Token/Adj. No: 00001578	Token/Adj. Date:24/07/2025	Payee Name :Md. Ashrafuzzaman	NID: 19841810771687706	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00001579	Token/Adj. Date:24/07/2025	Payee Name :Md. Mizanur Rahaman	NID: 19881813183479923	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001580	Token/Adj. Date:24/07/2025	Payee Name :Md. Atiqur Rahman	NID: 19691823104308678	
1240209107847 - 3111201		21,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,744.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,279.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,583.00	4,660.00	31,923.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001581 Token/Adj. Date:24/07/2025 Payee Name :Md. Mofizur Rahman Malita NID: 19711813111328944			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,497.50	1,160.00	35,337.50
Token/Adj. No: 00001582 Token/Adj. Date:24/07/2025 Payee Name :Abu Reja Tarique Mahmud NID: 19691813171453364			
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	40,717.50	1,410.00	39,307.50
Token/Adj. No: 00001583 Token/Adj. Date:24/07/2025 Payee Name :Md. Alamgir Kabir NID: 19851813159427321			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	2,160.00	30,745.50
Token/Adj. No: 00001584 Token/Adj. Date:24/07/2025 Payee Name :Md. Ulfat Hossain NID: 19831813159439715			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,500.00	3,160.00	24,340.00

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Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001585	Token/Adj. Date:24/07/2025	Payee Name :Md. Jahurul Islam	NID: 19791813183478241	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,217.50	2,910.00	38,307.50
Token/Adj. No: 00001586	Token/Adj. Date:24/07/2025	Payee Name :Md. Mizanur Rahaman	NID: 19761813183473748	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,900.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	6,060.00	33,313.00
Token/Adj. No: 00001587	Token/Adj. Date:24/07/2025	Payee Name :MD. MUNTASHIR SUMON	NID: 19765027903112068	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	3,660.00	33,837.50
Token/Adj. No: 00001588	Token/Adj. Date:24/07/2025	Payee Name :Md. Jahidul Islam	NID: 19861813183474923	
1240209107847 - 3111201		16,280.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,442.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,922.00	2,160.00	25,762.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001589	Token/Adj. Date:24/07/2025	Payee Name :Md. Ramjan Ali	NID: 19751813159418494	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,955.50	1,160.00	32,795.50
Token/Adj. No: 00001590	Token/Adj. Date:24/07/2025	Payee Name :MD. IDRIS ALI	NID: 19671823104308282	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,217.50	1,410.00	39,807.50
Token/Adj. No: 00001591	Token/Adj. Date:24/07/2025	Payee Name :H.M. Rezaul	NID: 19671813171441005	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,873.00	1,160.00	37,713.00
Token/Adj. No: 00001592	Token/Adj. Date:24/07/2025	Payee Name :Md. Raj Hossain Raza	NID: 19811813111347762	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,249.00	5,160.00	33,089.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001593	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdul Alim	NID: 19841813135383741	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	2,160.00	30,745.50
Token/Adj. No: 00001594	Token/Adj. Date:24/07/2025	Payee Name :Md. Tanbir Rahaman	NID: 19851813111347653	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00001595	Token/Adj. Date:24/07/2025	Payee Name :Md. Ramzan Ali	NID: 19741813171447624	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00001596	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdul Kuddus	NID: 19751813159435829	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			19,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		45,216.50	19,160.00	26,056.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001597	Token/Adj. Date:24/07/2025	Payee Name :Md. Farukuzzaman	NID: 19791813135380529	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	3,660.00	35,713.00
Token/Adj. No: 00001598	Token/Adj. Date:24/07/2025	Payee Name :Md. Motiur Rahman	NID: 19781813111345869	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,217.50	3,410.00	37,807.50
Token/Adj. No: 00001599	Token/Adj. Date:24/07/2025	Payee Name :Md. Nurul Islam	NID: 19821813147410183	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	1,160.00	33,795.50
Token/Adj. No: 00001600	Token/Adj. Date:24/07/2025	Payee Name :Md. Mizanur Rahman	NID: 19791813147397149	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	7,160.00	32,089.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001601	Token/Adj. Date:24/07/2025	Payee Name :Md. Jahangir Alam	NID: 19832694814990548	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	2,660.00	30,745.50
Token/Adj. No: 00001602	Token/Adj. Date:24/07/2025	Payee Name :Md. Kamruzzaman	NID: 19871813183469950	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00001603	Token/Adj. Date:24/07/2025	Payee Name :Md. Atikul Alam	NID: 19831813123361916	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00001604	Token/Adj. Date:24/07/2025	Payee Name :Md. Khajar Ali	NID: 19721813183465497	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001605	Token/Adj. Date:24/07/2025	Payee Name :Mst. Roksona Sultana	NID: 19911813159000110	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	2,160.00	24,340.00
Token/Adj. No: 00001606	Token/Adj. Date:24/07/2025	Payee Name :Md. Khajaul Alam Khan	NID: 19701813183470182	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	5,160.00	31,837.50
Token/Adj. No: 00001607	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdur Razzak	NID: 19811813111342224	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	2,160.00	24,340.00
Token/Adj. No: 00001608	Token/Adj. Date:24/07/2025	Payee Name :Md. Humaun Kabir	NID: 19741813123352515	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			9,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	9,160.00	27,837.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001609 Token/Adj. Date:24/07/2025 Payee Name :Md. Aftab Ali NID: 19811813183361164			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	1,160.00	31,245.50
Token/Adj. No: 00001610 Token/Adj. Date:24/07/2025 Payee Name :Md. Abdul Momin NID: 19721813135378559			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	45,216.50	1,910.00	43,306.50
Token/Adj. No: 00001611 Token/Adj. Date:24/07/2025 Payee Name :Md. Abu Zahidul Alom NID: 19731813183459742			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		11,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	45,216.50	11,410.00	33,806.50
Token/Adj. No: 00001612 Token/Adj. Date:24/07/2025 Payee Name :Md. Sumon Ali NID: 3274586092			
1240209107847 - 3111201	14,050.00		
1240209107847 - 3111310	6,322.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,107.50		
1240209107847 - 8172503		140.50	
1240209107847 - 1162101		10.00	
Bill Total :	24,180.00	150.50	24,029.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001613	Token/Adj. Date:24/07/2025	Payee Name :Md. Hasanuzzaman	NID: 19851813147396185	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,500.00	2,160.00	25,340.00
Token/Adj. No: 00001614	Token/Adj. Date:24/07/2025	Payee Name :Md. Masudur Rahman	NID: 19741823104308414	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	5,160.00	36,057.50
Token/Adj. No: 00001615	Token/Adj. Date:24/07/2025	Payee Name :Md. Hasanuzzaman	NID: 19874711271825348	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,538.00	2,660.00	27,878.00
Token/Adj. No: 00001616	Token/Adj. Date:24/07/2025	Payee Name :Md. Jahid Iqbal	NID: 19791813147410668	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	2,160.00	32,295.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001617 Token/Adj. Date:24/07/2025 Payee Name :Md. Abdul Halim NID: 2350509580			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	1,160.00	28,378.00
Token/Adj. No: 00001618 Token/Adj. Date:24/07/2025 Payee Name :Md. Afirur Rahman NID: 19741813147409403			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	45,216.50	4,410.00	40,806.50
Token/Adj. No: 00001619 Token/Adj. Date:24/07/2025 Payee Name :Md. Nazmul Huda NID: 19771813159433005			
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	41,217.50	3,160.00	38,057.50
Token/Adj. No: 00001620 Token/Adj. Date:24/07/2025 Payee Name :Prokash Mondol NID: 19741813159415300			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		25,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,716.50	25,660.00	19,056.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001621	Token/Adj. Date:24/07/2025	Payee Name :Md. Ashad-E- Alam	NID: 19821813183477052	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	4,160.00	35,089.00
Token/Adj. No: 00001622	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdus Salam	NID: 19771813183477947	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	5,660.00	33,089.00
Token/Adj. No: 00001623	Token/Adj. Date:24/07/2025	Payee Name :Md. Monirul Islam	NID: 19731813159438708	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	4,160.00	35,213.00
Token/Adj. No: 00001624	Token/Adj. Date:24/07/2025	Payee Name :Md. Abul Kalam	NID: 19761813183477989	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			12,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	12,160.00	27,089.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001625	Token/Adj. Date:24/07/2025	Payee Name :Md. Shyful Haque	NID: 19851813147388950	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	4,160.00	28,245.50
Token/Adj. No: 00001626	Token/Adj. Date:24/07/2025	Payee Name :Md. Zahidul Islam	NID: 19871513735622834	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001627	Token/Adj. Date:24/07/2025	Payee Name :Md. Nurul Azam	NID: 19781822302124332	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	5,160.00	33,589.00
Token/Adj. No: 00001628	Token/Adj. Date:24/07/2025	Payee Name :Md. Shafayeat Hossain	NID: 19771813183466936	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	2,160.00	37,213.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001629	Token/Adj. Date:24/07/2025	Payee Name :Md. Shahabul Hoque	NID: 19681813183459391	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	1,160.00	36,337.50
Token/Adj. No: 00001630	Token/Adj. Date:24/07/2025	Payee Name :Md. Abul Highet	NID: 19821813183459341	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	2,160.00	29,273.00
Token/Adj. No: 00001631	Token/Adj. Date:24/07/2025	Payee Name :Md. Golam Hossain	NID: 19701813183464211	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	5,660.00	31,337.50
Token/Adj. No: 00001632	Token/Adj. Date:24/07/2025	Payee Name :Md. Mostafizur Rahaman	NID: 19801813147409405	
1240209107847 - 3111201		26,100.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,440.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,915.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		43,155.00	5,410.00	37,745.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001633	Token/Adj. Date:24/07/2025	Payee Name :Md. Jakaria Khan	NID: 19851813183469770	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00001634	Token/Adj. Date:24/07/2025	Payee Name :Md. Aktherul Hoque	NID: 19791813183465324	
1240209107847 - 3111201		24,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,904.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,714.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,078.00	1,160.00	39,918.00
Token/Adj. No: 00001635	Token/Adj. Date:24/07/2025	Payee Name :Md. Ziaur Rahman	NID: 19811813183306263	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	3,157.60	22,158.40
Token/Adj. No: 00001636	Token/Adj. Date:24/07/2025	Payee Name :Md. Selim Reza	NID: 19841813183477968	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,955.50	2,160.00	31,795.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001637	Token/Adj. Date:24/07/2025	Payee Name :Md Abdul Mukit	NID: 19851813111329421	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	3,160.00	26,878.00
Token/Adj. No: 00001638	Token/Adj. Date:24/07/2025	Payee Name :Md. Masud Rana	NID: 19841813183467986	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00001639	Token/Adj. Date:24/07/2025	Payee Name :Md. Shohel Rana	NID: 19851813147404420	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00001640	Token/Adj. Date:24/07/2025	Payee Name :Md. Monajat Ali	NID: 19731813147409001	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		45,216.50	2,410.00	42,806.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001641	Token/Adj. Date:24/07/2025	Payee Name :Md. Mofidul Islam	NID: 19771813147398047	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	4,160.00	35,089.00
Token/Adj. No: 00001642	Token/Adj. Date:24/07/2025	Payee Name :Md. Shaid Iqbal	NID: 19711813147410670	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		45,216.50	1,910.00	43,306.50
Token/Adj. No: 00001643	Token/Adj. Date:24/07/2025	Payee Name :Md. Atiqur Rahman	NID: 19721813147407224	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			15,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	15,660.00	23,589.00
Token/Adj. No: 00001644	Token/Adj. Date:24/07/2025	Payee Name :Md. Sazadul Karim	NID: 19781813147397811	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,084.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,217.50	4,494.00	36,723.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001645	Token/Adj. Date:24/07/2025	Payee Name :Md. Israfil Hossain	NID: 19821813147400511	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	2,160.00	31,245.50
Token/Adj. No: 00001646	Token/Adj. Date:24/07/2025	Payee Name :Md. Hafizur Rahman	NID: 19761813183460483	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	2,160.00	37,213.00
Token/Adj. No: 00001647	Token/Adj. Date:24/07/2025	Payee Name :Md. Azgar Ali	NID: 19761813159436848	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			22,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	22,160.00	17,089.00
Token/Adj. No: 00001648	Token/Adj. Date:24/07/2025	Payee Name :Md. Shahadat Hossain	NID: 19731810771687702	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	2,160.00	39,057.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001649	Token/Adj. Date:24/07/2025	Payee Name :Md. Moin Uddin	NID: 19801822305146802	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	4,160.00	35,089.00
Token/Adj. No: 00001650	Token/Adj. Date:24/07/2025	Payee Name :Md. Akramol Hoque	NID: 19791813147406869	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			16,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	16,160.00	23,089.00
Token/Adj. No: 00001651	Token/Adj. Date:24/07/2025	Payee Name :Md. Shafaet Hossain	NID: 19771813147390776	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	2,160.00	37,089.00
Token/Adj. No: 00001652	Token/Adj. Date:24/07/2025	Payee Name :Md. Sadiqur Rahaman	NID: 19791813147388309	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			12,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,249.00	12,660.00	25,589.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001653 Token/Adj. Date:24/07/2025 Payee Name :Md. Idris Ali NID: 19801813111336775			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	3,160.00	30,795.50
Token/Adj. No: 00001654 Token/Adj. Date:24/07/2025 Payee Name :Md. Tofazzel Hossain NID: 19841813147391933			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	2,160.00	30,745.50
Token/Adj. No: 00001655 Token/Adj. Date:24/07/2025 Payee Name :S. M. Saimum Kabir NID: 19791813111331925			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	5,160.00	33,089.00
Token/Adj. No: 00001656 Token/Adj. Date:24/07/2025 Payee Name :Md. Mahidul Islam NID: 19881813147388949			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	3,160.00	26,378.00

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Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001657	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdul Hakim	NID: 19851813135374192	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50
Token/Adj. No: 00001658	Token/Adj. Date:24/07/2025	Payee Name :Md. Jasim Uddin	NID: 19841813183473501	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			3,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	3,657.60	21,658.40
Token/Adj. No: 00001659	Token/Adj. Date:24/07/2025	Payee Name :Md. Minarul Haque	NID: 19781813111323127	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00001660	Token/Adj. Date:24/07/2025	Payee Name :Md. Ashrafuzzaman	NID: 19781813159439604	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,400.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	4,560.00	26,873.00

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Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001661	Token/Adj. Date:24/07/2025	Payee Name :Md. Asaduzzaman	NID: 19811813147391031	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	3,160.00	33,837.50
Token/Adj. No: 00001662	Token/Adj. Date:24/07/2025	Payee Name :Md. Siful Islam	NID: 19811813147392294	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	2,160.00	36,589.00
Token/Adj. No: 00001663	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdus Salam	NID: 19831813135375509	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	3,157.60	22,158.40
Token/Adj. No: 00001664	Token/Adj. Date:24/07/2025	Payee Name :Md. Tabarak Hossen	NID: 19781813147391416	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,497.50	2,160.00	34,337.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001665	Token/Adj. Date:24/07/2025	Payee Name :Md. Shahin Uddin	NID: 19841813147393870	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00001666	Token/Adj. Date:24/07/2025	Payee Name :Md Mojibor Rahaman	NID: 19812692986535559	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	2,160.00	27,378.00
Token/Adj. No: 00001667	Token/Adj. Date:24/07/2025	Payee Name :Md. Masud Parvez	NID: 19851823106313592	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			10,250.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	10,410.00	21,523.00
Token/Adj. No: 00001668	Token/Adj. Date:24/07/2025	Payee Name :Md. Ekramul Haque	NID: 19811813147405099	
1240209107847 - 3111201		16,280.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,442.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,422.00	1,160.00	26,262.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001669 Token/Adj. Date:24/07/2025 Payee Name :Md. Rahen Uddin NID: 19701813147401667			
1240209107847 - 3111201	21,380.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	8,552.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,207.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	35,339.00	2,160.00	33,179.00
Token/Adj. No: 00001670 Token/Adj. Date:24/07/2025 Payee Name :Mohammad Mahabub Rahman NID: 19681813183306273			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		9,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,497.50	9,160.00	27,337.50
Token/Adj. No: 00001671 Token/Adj. Date:24/07/2025 Payee Name :Md. Ekbal Hossain NID: 19902696352000257			
1240209107847 - 3111201	14,050.00		
1240209107847 - 3111310	6,322.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,107.50		
1240209107847 - 8172503		140.50	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	24,180.00	2,150.50	22,029.50
Token/Adj. No: 00001672 Token/Adj. Date:24/07/2025 Payee Name :Md. Amirul Islam NID: 19815017177675860			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		2,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	2,657.60	23,158.40

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001673	Token/Adj. Date:24/07/2025	Payee Name :Md. Amir Hamza	NID: 19921813159000408	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	1,131.30	19,976.70
Token/Adj. No: 00001674	Token/Adj. Date:24/07/2025	Payee Name :Md. Nowshad Ali	NID: 3272553649	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	1,631.30	19,476.70
Token/Adj. No: 00001675	Token/Adj. Date:24/07/2025	Payee Name :Md. Rasel Parvez	NID: 8211966943	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	1,631.30	19,476.70
Token/Adj. No: 00001676	Token/Adj. Date:24/07/2025	Payee Name :Md. Tanvir Salehin	NID: 9146082731	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00001677	Token/Adj. Date:24/07/2025	Payee Name :Md. Tanvir Rahman	NID: 19941813171000059	
1240209107847 - 3111201		11,550.00		
1240209107847 - 3111310		5,197.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,732.50		
1240209107847 - 8172503			115.50	
1240209107847 - 8112201			500.00	
1240209107847 - 1162101			10.00	
Bill Total :		20,180.00	625.50	19,554.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001678	Token/Adj. Date:24/07/2025	Payee Name :MD. SEIAM HOSSAIN	NID: 1026448256	
1240209107847 - 3111201		11,550.00		
1240209107847 - 3111310		5,197.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,732.50		
1240209107847 - 8172503			115.50	
1240209107847 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00001679	Token/Adj. Date:24/07/2025	Payee Name :Md. Nobisaddin	NID: 7779925812	
1240209107847 - 3111201		11,550.00		
1240209107847 - 3111310		5,197.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,732.50		
1240209107847 - 8172503			115.50	
1240209107847 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00001680	Token/Adj. Date:24/07/2025	Payee Name :MD. KAMRUL HASAN	NID: 7352958859	
1240209107847 - 3111201		11,550.00		
1240209107847 - 3111310		5,197.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,732.50		
1240209107847 - 8172503			115.50	
1240209107847 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00001681	Token/Adj. Date:24/07/2025	Payee Name :Md. Salah Uddin	NID: 5524597860	
1240209107847 - 3111201		11,550.00		
1240209107847 - 3111310		5,197.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,732.50		
1240209107847 - 8172503			115.50	
1240209107847 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50
Token/Adj. No: 00001682	Token/Adj. Date:24/07/2025	Payee Name :MD. SAJID HASAN	NID: 8252849537	
1240209107847 - 3111201		11,550.00		
1240209107847 - 3111310		5,197.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,732.50		
1240209107847 - 8172503			115.50	
1240209107847 - 1162101			10.00	
Bill Total :		20,180.00	125.50	20,054.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001683 Token/Adj. Date:24/07/2025 Payee Name :Md. Toufik Hasan NID: 5078610192			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50
Token/Adj. No: 00001684 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shefali Khatun NID: 19691823107317437			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	47,855.50	2,160.00	45,695.50
Token/Adj. No: 00001685 Token/Adj. Date:24/07/2025 Payee Name :SHAHNAZ BEGUM NID: 19711823109000001			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	48,355.50	2,160.00	46,195.50
Token/Adj. No: 00001686 Token/Adj. Date:24/07/2025 Payee Name :Mst. Fahima Sultana NID: 19771813171446186			
1240209107847 - 3111201	23,680.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,472.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,552.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,904.00	5,660.00	33,244.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001687	Token/Adj. Date:24/07/2025	Payee Name :Mst. Sukjan Nesa	NID: 19721823102303530	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111301		1,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			20,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		46,216.50	20,160.00	26,056.50
Token/Adj. No: 00001688	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rebeka Parveen	NID: 19661823104308902	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111301		1,500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		47,855.50	2,160.00	45,695.50
Token/Adj. No: 00001689	Token/Adj. Date:24/07/2025	Payee Name :Mst. Safia Khatun	NID: 19731813159415540	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111301		1,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		48,355.50	3,160.00	45,195.50
Token/Adj. No: 00001690	Token/Adj. Date:24/07/2025	Payee Name :Nasima Khatun	NID: 19721823107316317	
1240209107847 - 3111201		30,260.00		
1240209107847 - 3111310		12,104.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,539.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		48,603.00	7,410.00	41,193.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001691	Token/Adj. Date:24/07/2025	Payee Name :Mst. Latifa Khanom	NID: 19671823109321355	
1240209107847 - 3111201		43,430.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		15,200.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,343.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		65,173.50	7,410.00	57,763.50
Token/Adj. No: 00001692	Token/Adj. Date:24/07/2025	Payee Name :Mst. Anjuman Ara	NID: 19671813159418835	
1240209107847 - 3111201		30,260.00		
1240209107847 - 3111301		1,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		12,104.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,539.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		50,603.00	6,910.00	43,693.00
Token/Adj. No: 00001693	Token/Adj. Date:24/07/2025	Payee Name :Momotaz Begam	NID: 19791813183465982	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			18,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	18,660.00	22,557.50
Token/Adj. No: 00001694	Token/Adj. Date:24/07/2025	Payee Name :Shanaz Pervin	NID: 19701823109322536	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		46,855.50	3,160.00	43,695.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001695 Token/Adj. Date:24/07/2025 Payee Name :Mst. Khursheda Khanum NID: 19771813111331536			
1240209107847 - 3111201	30,260.00		
1240209107847 - 3111310	12,104.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,539.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		7,500.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	48,603.00	7,910.00	40,693.00
Token/Adj. No: 00001696 Token/Adj. Date:24/07/2025 Payee Name :Mst. Samima Akhter NID: 19661822309169538			
1240209107847 - 3111201	43,430.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	15,200.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,343.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		8,500.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	65,173.50	8,910.00	56,263.50
Token/Adj. No: 00001697 Token/Adj. Date:24/07/2025 Payee Name :Mst. Asima Khatun NID: 19711813111329623			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	48,355.50	5,160.00	43,195.50
Token/Adj. No: 00001698 Token/Adj. Date:24/07/2025 Payee Name :Mst. Momtaj Jahan NID: 19701813111328564			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	46,355.50	5,660.00	40,695.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001699 Token/Adj. Date:24/07/2025 Payee Name :Mst. Jahanara Parvin NID: 19741813111330426			
1240209107847 - 3111201	23,680.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,472.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,552.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,904.00	5,160.00	33,744.00
Token/Adj. No: 00001700 Token/Adj. Date:24/07/2025 Payee Name :Asma Khatun NID: 19721813135375738			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		21,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	48,355.50	21,660.00	26,695.50
Token/Adj. No: 00001701 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamsunnahar NID: 19731813111329792			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		6,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	46,855.50	6,160.00	40,695.50
Token/Adj. No: 00001702 Token/Adj. Date:24/07/2025 Payee Name :Mst. Salina Khatun NID: 19751822301120482			
1240209107847 - 3111201	30,260.00		
1240209107847 - 3111310	12,104.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,539.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		7,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	48,603.00	7,410.00	41,193.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001703	Token/Adj. Date:24/07/2025	Payee Name :Mst. Aleya Khatun	NID: 19661813171453612	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111301		1,500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		47,855.50	6,160.00	41,695.50
Token/Adj. No: 00001704	Token/Adj. Date:24/07/2025	Payee Name :Mst. Anjuman Ara	NID: 19671813111332797	
1240209107847 - 3111201		33,370.00		
1240209107847 - 3111310		13,348.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		5,005.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			12,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		53,423.50	12,410.00	41,013.50
Token/Adj. No: 00001705	Token/Adj. Date:24/07/2025	Payee Name :Mst. Aleya Bilkis	NID: 19741813111330957	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			9,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		46,855.50	9,160.00	37,695.50
Token/Adj. No: 00001706	Token/Adj. Date:24/07/2025	Payee Name :Joyanti Elizabeth Aroti Halsana	NID: 19721823104308096	
1240209107847 - 3111201		39,570.00		
1240209107847 - 3111310		13,849.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,957.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			13,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		59,076.50	13,410.00	45,666.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001707	Token/Adj. Date:24/07/2025	Payee Name :Anwara Khatun	NID: 19711823107316291	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111301		1,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		48,355.50	7,160.00	41,195.50
Token/Adj. No: 00001708	Token/Adj. Date:24/07/2025	Payee Name :Sardar Monira Khanam	NID: 19761823106313585	
1240209107847 - 3111201		23,680.00		
1240209107847 - 3111310		9,472.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,552.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,404.00	1,160.00	37,244.00
Token/Adj. No: 00001709	Token/Adj. Date:24/07/2025	Payee Name :Momotaz Khatun	NID: 19771813183477226	
1240209107847 - 3111201		30,260.00		
1240209107847 - 3111310		12,104.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,539.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			10,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		48,603.00	10,910.00	37,693.00
Token/Adj. No: 00001710	Token/Adj. Date:24/07/2025	Payee Name :Jenifar Eyasmin	NID: 19741813111329640	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,900.00	
1240209107847 - 1162101			10.00	
Bill Total :		46,355.50	6,060.00	40,295.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001711 Token/Adj. Date:24/07/2025 Payee Name :Most. Lailunnaher NID: 19721813147408844			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	48,355.50	5,410.00	42,945.50
Token/Adj. No: 00001712 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nazma Khatun NID: 19821813183475378			
1240209107847 - 3111201	22,530.00		
1240209107847 - 3111310	9,012.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,379.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,621.50	4,160.00	32,461.50
Token/Adj. No: 00001713 Token/Adj. Date:24/07/2025 Payee Name :MD. MOSLEH UDDIN NID: 19942695408000002			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50
Token/Adj. No: 00001714 Token/Adj. Date:24/07/2025 Payee Name :Md. Zahidul Islam NID: 19691823101301931			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		7,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	48,355.50	7,410.00	40,945.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001715 Token/Adj. Date:24/07/2025 Payee Name :Md. Rejaul Islam NID: 19661813123353505			
1240209107847 - 3111201	26,120.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,448.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,918.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	43,186.00	4,410.00	38,776.00
Token/Adj. No: 00001716 Token/Adj. Date:24/07/2025 Payee Name :Md. Ismail Hossain Siraji NID: 19661823107316408			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	46,355.50	5,410.00	40,945.50
Token/Adj. No: 00001717 Token/Adj. Date:24/07/2025 Payee Name :Md. Yeas Nobe NID: 19751823106313543			
1240209107847 - 3111201	23,660.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,464.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,549.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,373.00	2,160.00	37,213.00
Token/Adj. No: 00001718 Token/Adj. Date:24/07/2025 Payee Name :Md. Golam Mortuza NID: 19711813171442757			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	46,716.50	1,910.00	44,806.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001719	Token/Adj. Date:24/07/2025	Payee Name :Sarup Kumer Das	NID: 19761823107317521	
1240209107847 - 3111201		23,680.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,472.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,552.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,100.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,904.00	5,260.00	33,644.00
Token/Adj. No: 00001720	Token/Adj. Date:24/07/2025	Payee Name :Md. Hazrit Ali	NID: 19761813183471630	
1240209107847 - 3111201		23,680.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,472.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,552.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,904.00	5,160.00	33,744.00
Token/Adj. No: 00001721	Token/Adj. Date:24/07/2025	Payee Name :Md. Shafiqul Islam	NID: 19761813183466103	
1240209107847 - 3111201		30,260.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		12,104.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,539.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		49,103.00	3,410.00	45,693.00
Token/Adj. No: 00001722	Token/Adj. Date:24/07/2025	Payee Name :Md. Abdullah Al Mamun	NID: 2800484806	
1240209107847 - 3111201		13,790.00		
1240209107847 - 3111310		6,205.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,068.50		
1240209107847 - 8172503			137.90	
1240209107847 - 1162101			10.00	
Bill Total :		23,764.00	147.90	23,616.10

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001723	Token/Adj. Date:24/07/2025	Payee Name :Md. Shajahan	NID: 19671813159436058	
1240209107847 - 3111201		24,870.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,948.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,730.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,248.50	1,410.00	39,838.50
Token/Adj. No: 00001724	Token/Adj. Date:24/07/2025	Payee Name :Md. Kamal Hossain	NID: 19741813159414329	
1240209107847 - 3111201		24,870.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,948.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,730.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,248.50	1,910.00	39,338.50
Token/Adj. No: 00001725	Token/Adj. Date:24/07/2025	Payee Name :Narayan Chandra Paul	NID: 19671813111331304	
1240209107847 - 3111201		23,680.00		
1240209107847 - 3111310		9,472.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,552.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,404.00	1,160.00	37,244.00
Token/Adj. No: 00001726	Token/Adj. Date:24/07/2025	Payee Name :Md. Ashraful Haque	NID: 19701813159434516	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111301		1,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			8,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		48,355.50	8,410.00	39,945.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001727	Token/Adj. Date:24/07/2025	Payee Name :Md. Farduch Ali	NID: 19731813171456897	
1240209107847 - 3111201		23,680.00		
1240209107847 - 3111310		9,472.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,552.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,404.00	2,160.00	36,244.00
Token/Adj. No: 00001728	Token/Adj. Date:24/07/2025	Payee Name :Md. Akbar Ali	NID: 19661813135387806	
1240209107847 - 3111201		26,120.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		10,448.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,918.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		42,686.00	5,410.00	37,276.00
Token/Adj. No: 00001729	Token/Adj. Date:24/07/2025	Payee Name :Md. Kutub Uddin	NID: 19781813111330832	
1240209107847 - 3111201		23,680.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,472.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,552.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,404.00	2,160.00	37,244.00
Token/Adj. No: 00001730	Token/Adj. Date:24/07/2025	Payee Name :Md. Shadikur Rahman	NID: 19761813147409404	
1240209107847 - 3111201		30,260.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		12,104.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,539.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		49,603.00	5,410.00	44,193.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001731 Token/Adj. Date:24/07/2025 Payee Name :Md. Harun-Or-Rashid NID: 19661813183461368			
1240209107847 - 3111201	13,705.00		
1240209107847 - 3111310	10,964.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111352	4,111.50		
1240209107847 - 8172503		150.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	30,280.50	410.00	29,870.50
Token/Adj. No: 00001732 Token/Adj. Date:24/07/2025 Payee Name :Md. Ahasan Habib NID: 19661822303133469			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111301	1,500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
1240209107847 - 1111101		250.00	
Bill Total :	47,855.50	4,410.00	43,445.50
Token/Adj. No: 00001733 Token/Adj. Date:24/07/2025 Payee Name :Md. Abu Sayed NID: 19811813171456324			
1240209107847 - 3111201	22,550.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,020.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,382.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	37,152.50	1,160.00	35,992.50
Token/Adj. No: 00001734 Token/Adj. Date:24/07/2025 Payee Name :Md. Tanzul Islam NID: 19781813183461538			
1240209107847 - 3111201	22,550.00		
1240209107847 - 3111310	9,020.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,382.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		11,700.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,652.50	11,860.00	24,792.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001735	Token/Adj. Date:24/07/2025	Payee Name :Khondokar Afrozezaman	NID: 19791813135364030	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	2,160.00	37,213.00
Token/Adj. No: 00001736	Token/Adj. Date:24/07/2025	Payee Name :Md. Ashrafuzzaman	NID: 19831813147411330	
1240209107847 - 3111201		20,420.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,168.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,063.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,351.00	1,660.00	32,691.00
Token/Adj. No: 00001737	Token/Adj. Date:24/07/2025	Payee Name :Md. Sirajul Islam	NID: 19721823108318260	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,217.50	5,410.00	35,807.50
Token/Adj. No: 00001738	Token/Adj. Date:24/07/2025	Payee Name :Md. Sharif Uddin	NID: 19681813147394285	
1240209107847 - 3111201		43,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		15,200.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,343.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		65,673.50	5,410.00	60,263.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001739	Token/Adj. Date:24/07/2025	Payee Name :Md. Shafiqul Islam	NID: 19781823106313330	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			10,084.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,873.00	10,244.00	28,629.00
Token/Adj. No: 00001740	Token/Adj. Date:24/07/2025	Payee Name :MD. DABIR UDDIN	NID: 7352877083	
1240209107847 - 3111201		11,300.00		
1240209107847 - 3111310		5,085.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,695.00		
1240209107847 - 8172503			113.00	
1240209107847 - 1162101			10.00	
Bill Total :		19,780.00	123.00	19,657.00
Token/Adj. No: 00001741	Token/Adj. Date:24/07/2025	Payee Name :Md. Reazanur Rahaman	NID: 19751813147397812	
1240209107847 - 3111201		30,260.00		
1240209107847 - 3111310		12,104.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,539.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,300.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		48,603.00	2,710.00	45,893.00
Token/Adj. No: 00001742	Token/Adj. Date:24/07/2025	Payee Name :Md. Harun-Or-Rashid	NID: 19651813171446560	
1240209107847 - 3111201		20,680.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		14,476.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111352		4,136.00		
1240209107847 - 8172503			150.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		41,292.00	410.00	40,882.00
Token/Adj. No: 00001743	Token/Adj. Date:24/07/2025	Payee Name :Md. Kalim Uddin	NID: 19651823107316917	
1240209107847 - 3111201		9,905.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 1162101			10.00	
Bill Total :		22,300.50	160.00	22,140.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001744	Token/Adj. Date:24/07/2025	Payee Name :Md. Mizanur Rahaman	NID: 19651813123352635	
1240209107847 - 3111201		9,905.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 1162101			10.00	
Bill Total :		22,800.50	160.00	22,640.50
Token/Adj. No: 00001745	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nazira Khatun	NID: 19651823106313264	
1240209107847 - 3111201		13,715.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,301.50	160.00	30,141.50
Token/Adj. No: 00001746	Token/Adj. Date:24/07/2025	Payee Name :Md. Selim Uddin	NID: 19661813147395132	
1240209107847 - 3111201		13,715.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
1240209107847 - 1111101			250.00	
Bill Total :		31,301.50	2,910.00	28,391.50
Token/Adj. No: 00001747	Token/Adj. Date:24/07/2025	Payee Name :Mst. Naznin Nahar	NID: 19661823107316388	
1240209107847 - 3111201		9,905.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 1162101			10.00	
Bill Total :		22,800.50	160.00	22,640.50
Token/Adj. No: 00001748	Token/Adj. Date:24/07/2025	Payee Name :Mafua Khatun	NID: 19831815576520767	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	3,160.00	29,245.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001749	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nasrin Sultana	NID: 19884417177145696	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	2,160.00	29,273.00
Token/Adj. No: 00001750	Token/Adj. Date:24/07/2025	Payee Name :Mst. Khaleda Parvin	NID: 19851813123352495	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,400.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,933.00	1,560.00	29,373.00
Token/Adj. No: 00001751	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rikta Khatun	NID: 19911813183000397	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	1,657.60	23,658.40
Token/Adj. No: 00001752	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shefali Khatun	NID: 19761813171446945	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		40,717.50	2,160.00	38,557.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001753	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shahina Khatun	NID: 19761813111329017	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	1,660.00	37,589.00
Token/Adj. No: 00001754	Token/Adj. Date:24/07/2025	Payee Name :Mst Sabina Yasmin	NID: 19831823101302172	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,660.00	25,340.00
Token/Adj. No: 00001755	Token/Adj. Date:24/07/2025	Payee Name :Parvin Akter Salina	NID: 19902911830000018	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,952.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	5,112.00	27,293.50
Token/Adj. No: 00001756	Token/Adj. Date:24/07/2025	Payee Name :Anjuman Ara	NID: 19821823103305477	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	1,160.00	40,057.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001757	Token/Adj. Date:24/07/2025	Payee Name :Nusrat Jahan Shamoly	NID: 19911813159000345	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			3,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	3,657.60	22,158.40
Token/Adj. No: 00001758	Token/Adj. Date:24/07/2025	Payee Name :Khodeza Khatun	NID: 19781823101301697	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,873.00	6,160.00	32,713.00
Token/Adj. No: 00001759	Token/Adj. Date:24/07/2025	Payee Name :Mst. Papia Sultana	NID: 19821823101300871	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		37,497.50	2,160.00	35,337.50
Token/Adj. No: 00001760	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rahima Khatun	NID: 19751812323278048	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			11,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		40,717.50	11,660.00	29,057.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001761	Token/Adj. Date:24/07/2025	Payee Name :Selina Parvin	NID: 19814715378804918	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	4,160.00	37,057.50
Token/Adj. No: 00001762	Token/Adj. Date:24/07/2025	Payee Name :Mst. Salma Khatun	NID: 19871813171442268	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			11,250.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	11,410.00	23,545.50
Token/Adj. No: 00001763	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nazmin Sultana	NID: 19881815576497686	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00001764	Token/Adj. Date:24/07/2025	Payee Name :Mst. Ruksuna Khatun	NID: 19881813171453495	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001765	Token/Adj. Date:24/07/2025	Payee Name :Mst. Ismot Ara	NID: 19821813123354560	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00001766	Token/Adj. Date:24/07/2025	Payee Name :Sharmin Akter	NID: 19871823105314857	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00001767	Token/Adj. Date:24/07/2025	Payee Name :Mst Zahanara Khatun	NID: 19881813123353611	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	2,160.00	30,745.50
Token/Adj. No: 00001768	Token/Adj. Date:24/07/2025	Payee Name :Rina Pervin	NID: 19891813123354656	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	2,157.60	23,658.40

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001769	Token/Adj. Date:24/07/2025	Payee Name :Meherun Nessa Ruby	NID: 19791823107316307	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00001770	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shahanara Khatun	NID: 19801813171443212	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	3,160.00	31,795.50
Token/Adj. No: 00001771	Token/Adj. Date:24/07/2025	Payee Name :Mst. Lipi Khatun	NID: 19885716028282400	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50
Token/Adj. No: 00001772	Token/Adj. Date:24/07/2025	Payee Name :Khadiza Khatun	NID: 19891823102303904	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001773 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nurjahan Khatun NID: 19811813171455767			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	1,157.60	24,158.40
Token/Adj. No: 00001774 Token/Adj. Date:24/07/2025 Payee Name :Rabeya Ferdous NID: 19861823107320695			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	4,660.00	30,295.50
Token/Adj. No: 00001775 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sabrina Akter NID: 19951813135000187			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	3,160.00	23,340.00
Token/Adj. No: 00001776 Token/Adj. Date:24/07/2025 Payee Name :Rumi Akter NID: 19891823103307525			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		10,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,455.50	10,660.00	23,795.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001777 Token/Adj. Date:24/07/2025 Payee Name :Papia Sultana NID: 19821813171444370			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	4,160.00	35,089.00
Token/Adj. No: 00001778 Token/Adj. Date:24/07/2025 Payee Name :Mahmuda Sultana NID: 19781823102302960			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,700.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	1,860.00	37,389.00
Token/Adj. No: 00001779 Token/Adj. Date:24/07/2025 Payee Name :Monjuara Khatun NID: 19851823109321097			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,700.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	1,860.00	37,389.00
Token/Adj. No: 00001780 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nasima Khatun NID: 19821823107316701			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		10,900.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	11,060.00	22,345.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001781	Token/Adj. Date:24/07/2025	Payee Name :Samsun Nahar	NID: 19811813111315939	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	2,160.00	32,295.50
Token/Adj. No: 00001782	Token/Adj. Date:24/07/2025	Payee Name :Mst. Sharmin Sultana	NID: 3281335830	
1240209107847 - 3111201		14,050.00		
1240209107847 - 3111310		6,322.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,107.50		
1240209107847 - 8172503			140.50	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		24,180.00	2,650.50	21,529.50
Token/Adj. No: 00001783	Token/Adj. Date:24/07/2025	Payee Name :Shafiqul Islam	NID: 19881813123363127	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00001784	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shumita Aktar	NID: 19865017956460900	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	2,160.00	27,378.00

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Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001785	Token/Adj. Date:24/07/2025	Payee Name :Ayesha Siddika	NID: 19841823104000004	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	2,160.00	31,245.50
Token/Adj. No: 00001786	Token/Adj. Date:24/07/2025	Payee Name :Mst. Noor Jahan Khatun	NID: 19761813159418502	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	7,160.00	22,378.00
Token/Adj. No: 00001787	Token/Adj. Date:24/07/2025	Payee Name :Monera Khanom	NID: 19771813159418230	
1240209107847 - 3111201		17,100.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,565.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		28,365.00	2,160.00	26,205.00
Token/Adj. No: 00001788	Token/Adj. Date:24/07/2025	Payee Name :Mst. Julykha Khatun	NID: 19801813159418278	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,538.00	2,160.00	28,378.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001789	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shahinur Khatun	NID: 19721813171441701	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	2,160.00	37,089.00
Token/Adj. No: 00001790	Token/Adj. Date:24/07/2025	Payee Name :Mst. Jesmin Aktar	NID: 19885724708314749	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	1,160.00	33,295.50
Token/Adj. No: 00001791	Token/Adj. Date:24/07/2025	Payee Name :Mst. Asmaul Husna	NID: 19851813147389125	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00001792	Token/Adj. Date:24/07/2025	Payee Name :Jinnat Ara	NID: 19791823102304013	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001793	Token/Adj. Date:24/07/2025	Payee Name :Sayeda Mahuya Banani	NID: 19811823103307750	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	3,160.00	35,589.00
Token/Adj. No: 00001794	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rezoana Minnath	NID: 19771823104308749	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		44,716.50	3,160.00	41,556.50
Token/Adj. No: 00001795	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rowsonara Khatun	NID: 19871813111331621	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,800.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	3,960.00	28,445.50
Token/Adj. No: 00001796	Token/Adj. Date:24/07/2025	Payee Name :SAMIASULTANA	NID: 19891813135387049	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	4,160.00	28,745.50

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001797 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nannin Akter NID: 19871822303131239			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,933.00	1,160.00	29,773.00
Token/Adj. No: 00001798 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rebeka Sultana NID: 19751813135382925			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	5,160.00	34,089.00
Token/Adj. No: 00001799 Token/Adj. Date:24/07/2025 Payee Name :Mst. Jesmin Akter NID: 19891813159000165			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	31,433.00	2,160.00	29,273.00
Token/Adj. No: 00001800 Token/Adj. Date:24/07/2025 Payee Name :Sarmin Aktar NID: 19921823109000011			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,000.00	2,160.00	24,840.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001801	Token/Adj. Date:24/07/2025	Payee Name :Umme Salma Akter	NID: 19841813111328706	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			8,875.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	9,035.00	25,920.50
Token/Adj. No: 00001802	Token/Adj. Date:24/07/2025	Payee Name :Mst. Runa Khatun	NID: 19911810771000152	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00
Token/Adj. No: 00001803	Token/Adj. Date:24/07/2025	Payee Name :Farhana Pervin	NID: 19911813135000017	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00001804	Token/Adj. Date:24/07/2025	Payee Name :Romarani Biswas	NID: 19891813183477088	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	3,160.00	30,245.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001805	Token/Adj. Date:24/07/2025	Payee Name :Rojina Khatun	NID: 19801813135379048	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,200.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,249.00	1,360.00	36,889.00
Token/Adj. No: 00001806	Token/Adj. Date:24/07/2025	Payee Name :Mst. Quamrun Nahar	NID: 19821813183478303	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	4,160.00	32,837.50
Token/Adj. No: 00001807	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nazmun Nahar	NID: 19841813183478304	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,497.50	4,160.00	32,337.50
Token/Adj. No: 00001808	Token/Adj. Date:24/07/2025	Payee Name :Rokeya Sultana	NID: 19771822301134283	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	5,160.00	36,057.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001809	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shamima Sultana	NID: 19921813123000001	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	2,160.00	27,378.00
Token/Adj. No: 00001810	Token/Adj. Date:24/07/2025	Payee Name :Mst. Arjina Khatun	NID: 19771813111329544	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			16,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		45,216.50	16,660.00	28,556.50
Token/Adj. No: 00001811	Token/Adj. Date:24/07/2025	Payee Name :Mst. Mitali Sultana	NID: 19891813135375662	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	3,160.00	23,340.00
Token/Adj. No: 00001812	Token/Adj. Date:24/07/2025	Payee Name :Samsun Nahar	NID: 19921822309000027	
1240209107847 - 3111201		17,100.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,565.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,365.00	3,160.00	26,205.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001813 Token/Adj. Date:24/07/2025 Payee Name :MST. ASRAFUN NESSA NID: 19795716076525354			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,933.00	1,160.00	29,773.00
Token/Adj. No: 00001814 Token/Adj. Date:24/07/2025 Payee Name :Rabeya Sultana NID: 19821823106313222			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	3,160.00	29,745.50
Token/Adj. No: 00001815 Token/Adj. Date:24/07/2025 Payee Name :Mst. Mita Shamsi NID: 19881813159425114			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,000.00	2,160.00	24,840.00
Token/Adj. No: 00001816 Token/Adj. Date:24/07/2025 Payee Name :Rumana Afroz Ria NID: 19801813111333702			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	2,160.00	31,795.50

Register of Payments and Recoveries

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Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001817 Token/Adj. Date:24/07/2025 Payee Name :Mst. Zesmin Aktar NID: 19771822302126522			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		11,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	11,660.00	23,295.50
Token/Adj. No: 00001818 Token/Adj. Date:24/07/2025 Payee Name :Habiba Nasrin NID: 19891813159431702			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	3,157.60	22,158.40
Token/Adj. No: 00001819 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rekha Khatun NID: 19921813159000241			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001820 Token/Adj. Date:24/07/2025 Payee Name :Fatema Khatun NID: 19891813123000009			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	3,160.00	23,340.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001821	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shahida Khatun	NID: 19831813135375646	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	2,160.00	30,245.50
Token/Adj. No: 00001822	Token/Adj. Date:24/07/2025	Payee Name :Mst. Salina Khatun	NID: 19821822303133807	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	2,660.00	36,089.00
Token/Adj. No: 00001823	Token/Adj. Date:24/07/2025	Payee Name :Mst. Hasmatara Khatun	NID: 19761813111329655	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		46,855.50	7,160.00	39,695.50
Token/Adj. No: 00001824	Token/Adj. Date:24/07/2025	Payee Name :Shamsun Nahar	NID: 19851822304137188	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	3,160.00	31,295.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001825	Token/Adj. Date:24/07/2025	Payee Name :Mst. Saleha Khatun	NID: 19671813135384310	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00001826	Token/Adj. Date:24/07/2025	Payee Name :Rawshon Ara	NID: 19861813159413116	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00001827	Token/Adj. Date:24/07/2025	Payee Name :Mst. Sharmin Akter	NID: 19921813111000475	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00001828	Token/Adj. Date:24/07/2025	Payee Name :Mst. Salaha Parvin	NID: 19701813111343457	
1240209107847 - 3111201		21,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,744.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,279.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,083.00	1,160.00	34,923.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001829 Token/Adj. Date:24/07/2025 Payee Name :Nasrin Akter NID: 19895017956466169			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001830 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shahanara NID: 19841813159436975			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00
Token/Adj. No: 00001831 Token/Adj. Date:24/07/2025 Payee Name :Mst. Hasina Khatun NID: 19761813159435474			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	45,216.50	4,660.00	40,556.50
Token/Adj. No: 00001832 Token/Adj. Date:24/07/2025 Payee Name :Mst. Bulbuli Khatun NID: 19761815557572600			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,749.00	1,160.00	37,589.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001833 Token/Adj. Date:24/07/2025 Payee Name :Mst. Umme Rumana NID: 19871813135386943			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	2,160.00	24,340.00
Token/Adj. No: 00001834 Token/Adj. Date:24/07/2025 Payee Name :Mst. Muslima Khatun NID: 19751813135377112			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		14,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	45,216.50	14,660.00	30,556.50
Token/Adj. No: 00001835 Token/Adj. Date:24/07/2025 Payee Name :Miss Sharmin Aktar NID: 19891813135382968			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	2,660.00	26,878.00
Token/Adj. No: 00001836 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shazeda Khatun NID: 19681813159428323			
1240209107847 - 3111201	21,860.00		
1240209107847 - 3111310	8,744.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,279.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	35,583.00	1,160.00	34,423.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001837	Token/Adj. Date:24/07/2025	Payee Name :Sabina Khatun	NID: 19844418088030493	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	1,160.00	33,295.50
Token/Adj. No: 00001838	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nahida Akter	NID: 19871813171451177	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			3,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	3,657.60	22,158.40
Token/Adj. No: 00001839	Token/Adj. Date:24/07/2025	Payee Name :Mst. Sabina Yesmin	NID: 19781813111325799	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,700.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	4,860.00	26,573.00
Token/Adj. No: 00001840	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shahanaz Parvin	NID: 19761813111331066	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001841 Token/Adj. Date:24/07/2025 Payee Name :Mst. Marina Parvin NID: 19801822301119259			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	3,660.00	28,745.50
Token/Adj. No: 00001842 Token/Adj. Date:24/07/2025 Payee Name :Mst. Muslima Khatun NID: 19891813111326519			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	31,933.00	2,160.00	29,773.00
Token/Adj. No: 00001843 Token/Adj. Date:24/07/2025 Payee Name :Sardar Piari Khanam NID: 19781823104309792			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,600.00	
1240209107847 - 1162101		10.00	
Bill Total :	37,497.50	5,760.00	31,737.50
Token/Adj. No: 00001844 Token/Adj. Date:24/07/2025 Payee Name :Mst. Selina Yasmin NID: 19731813111330448			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,497.50	4,660.00	31,837.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001845 Token/Adj. Date:24/07/2025 Payee Name :Salma Jahan NID: 19911823101000019			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	3,660.00	22,840.00
Token/Adj. No: 00001846 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nurzahan Khatun NID: 19781813171453851			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	4,160.00	30,795.50
Token/Adj. No: 00001847 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rohima Khatun NID: 19781823106313247			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	1,160.00	38,089.00
Token/Adj. No: 00001848 Token/Adj. Date:24/07/2025 Payee Name :Shahana Parvin NID: 19831813159415528			
1240209107847 - 3111201	23,660.00		
1240209107847 - 3111310	9,464.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,549.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,373.00	2,160.00	36,213.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001849 Token/Adj. Date:24/07/2025 Payee Name :Mst. Asmaul Husna NID: 19851813183471139			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,933.00	2,160.00	28,773.00
Token/Adj. No: 00001850 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nargis Nahar NID: 19781813111329696			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	45,216.50	4,160.00	41,056.50
Token/Adj. No: 00001851 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shilpi Khatun NID: 19781813111337906			
1240209107847 - 3111201	23,660.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,464.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,549.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		11,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,873.00	11,660.00	27,213.00
Token/Adj. No: 00001852 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rezia Khatun NID: 19781813159418498			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	1,160.00	33,795.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001853	Token/Adj. Date:24/07/2025	Payee Name :Mst. Naznin Sultana	NID: 19841813111329556	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,850.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	8,010.00	24,895.50
Token/Adj. No: 00001854	Token/Adj. Date:24/07/2025	Payee Name :Mst. Tapashi Rabeya	NID: 19851813123363567	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,500.00	1,160.00	26,340.00
Token/Adj. No: 00001855	Token/Adj. Date:24/07/2025	Payee Name :Mst. Salina Khatun	NID: 19761823101300827	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,700.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	1,860.00	32,595.50
Token/Adj. No: 00001856	Token/Adj. Date:24/07/2025	Payee Name :Mst. Yeusmin Khatun	NID: 19871813135385524	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001857	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rehana Khatun	NID: 19701813111335891	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,600.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	1,760.00	32,695.50
Token/Adj. No: 00001858	Token/Adj. Date:24/07/2025	Payee Name :Mst. Reksona Nasrin	NID: 19861813111320894	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,660.00	31,245.50
Token/Adj. No: 00001859	Token/Adj. Date:24/07/2025	Payee Name :Mst Shahnaz Pervin	NID: 19791813111328017	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	4,160.00	30,795.50
Token/Adj. No: 00001860	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shamima Khatun	NID: 19911813159000471	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			3,600.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	3,757.60	22,058.40

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001861	Token/Adj. Date:24/07/2025	Payee Name :Shahanaz Pervin	NID: 19901813123000118	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	3,660.00	29,245.50
Token/Adj. No: 00001862	Token/Adj. Date:24/07/2025	Payee Name :Mst. Chamily Khatun	NID: 19861813123362796	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00
Token/Adj. No: 00001863	Token/Adj. Date:24/07/2025	Payee Name :Mst. Kamrun Nahar	NID: 19731813111331736	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		45,216.50	3,160.00	42,056.50
Token/Adj. No: 00001864	Token/Adj. Date:24/07/2025	Payee Name :Khodeza Khatun	NID: 19881813159415648	
1240209107847 - 3111201		17,100.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,565.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		28,365.00	4,160.00	24,205.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001865	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shamima Afroz	NID: 19811813111329311	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			9,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	9,660.00	31,557.50
Token/Adj. No: 00001866	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nurunnaher Khatun	NID: 19741813111328339	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			11,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	11,160.00	27,589.00
Token/Adj. No: 00001867	Token/Adj. Date:24/07/2025	Payee Name :Mst Afroja Khatun	NID: 19801813111332170	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			22,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	22,160.00	17,089.00
Token/Adj. No: 00001868	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rozina Khatun	NID: 19931813111000075	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	4,160.00	25,378.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001869 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shaila Parvin NID: 19861813183460936			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,749.00	2,160.00	36,589.00
Token/Adj. No: 00001870 Token/Adj. Date:24/07/2025 Payee Name :FERDOUSI KHATUN NID: 19811823105310725			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	3,160.00	27,378.00
Token/Adj. No: 00001871 Token/Adj. Date:24/07/2025 Payee Name :Sadia Afrosa NID: 19941813147000162			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001872 Token/Adj. Date:24/07/2025 Payee Name :Mst. Surya Khatun NID: 9115330764			
1240209107847 - 3111201	14,050.00		
1240209107847 - 3111310	6,322.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,107.50		
1240209107847 - 8172503		140.50	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	24,180.00	1,150.50	23,029.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001873	Token/Adj. Date:24/07/2025	Payee Name :Mst. Reksona Khatun	NID: 19871813183479510	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,200.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	6,360.00	28,595.50
Token/Adj. No: 00001874	Token/Adj. Date:24/07/2025	Payee Name :Razia Sultana	NID: 19911813123000001	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00001875	Token/Adj. Date:24/07/2025	Payee Name :Most. Roshida Khatun	NID: 19801813147409408	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		44,216.50	5,160.00	39,056.50
Token/Adj. No: 00001876	Token/Adj. Date:24/07/2025	Payee Name :Rebeka Shultana	NID: 19771823105311655	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		44,716.50	5,160.00	39,556.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001877 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nasrin Parvin NID: 19771813159415527			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		16,250.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,716.50	16,410.00	28,306.50
Token/Adj. No: 00001878 Token/Adj. Date:24/07/2025 Payee Name :Most. Habiba Khatun NID: 19781813159415635			
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	40,717.50	3,160.00	37,557.50
Token/Adj. No: 00001879 Token/Adj. Date:24/07/2025 Payee Name :Mst. Fatima Khatun NID: 19941813159000283			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	2,160.00	27,378.00
Token/Adj. No: 00001880 Token/Adj. Date:24/07/2025 Payee Name :Mst. Bulbuli Akther NID: 19821813147390502			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	31,933.00	4,160.00	27,773.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001881	Token/Adj. Date:24/07/2025	Payee Name :Mst. Reshma Khatun	NID: 19891813159434501	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50
Token/Adj. No: 00001882	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rokeya Khatun	NID: 19891813147393557	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00001883	Token/Adj. Date:24/07/2025	Payee Name :Mst. Gulshan Aktar	NID: 7764692237	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,538.00	3,160.00	27,378.00
Token/Adj. No: 00001884	Token/Adj. Date:24/07/2025	Payee Name :Mst. Asma Khatun	NID: 19821813147388002	
1240209107847 - 3111201		23,660.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,464.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,549.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,373.00	1,160.00	38,213.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001885 Token/Adj. Date:24/07/2025 Payee Name :Mst. Jharna Khatun NID: 19901813147000044			
1240209107847 - 3111201	17,100.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,000.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,565.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	28,865.00	1,160.00	27,705.00
Token/Adj. No: 00001886 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shirina Khatun NID: 19831822302126004			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	1,160.00	32,795.50
Token/Adj. No: 00001887 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shiuly Khatun NID: 4198760813			
1240209107847 - 3111201	14,050.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	6,322.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,107.50		
1240209107847 - 8172503		140.50	
1240209107847 - 1162101		10.00	
Bill Total :	25,180.00	150.50	25,029.50
Token/Adj. No: 00001888 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shakila Khatun NID: 19851813147399545			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	1,660.00	31,745.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001889	Token/Adj. Date:24/07/2025	Payee Name :Salia Akter	NID: 19852617272846754	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			10,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	10,660.00	20,773.00
Token/Adj. No: 00001890	Token/Adj. Date:24/07/2025	Payee Name :Mst. Meherun Nesa	NID: 19891813147408074	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	2,160.00	24,340.00
Token/Adj. No: 00001891	Token/Adj. Date:24/07/2025	Payee Name :Mst. Safura Khatun	NID: 19771813183460731	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,660.00	30,745.50
Token/Adj. No: 00001892	Token/Adj. Date:24/07/2025	Payee Name :Mst. Tahmina Khatun	NID: 19834417165119076	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,600.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	6,760.00	32,489.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001893 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nasrin Nahar Liya NID: 19811813183461367			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,933.00	2,160.00	28,773.00
Token/Adj. No: 00001894 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rebaka Sultana NID: 19901813147000084			
1240209107847 - 3111201	17,100.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,000.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,565.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	28,865.00	1,160.00	27,705.00
Token/Adj. No: 00001895 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sabrina Mamotaz NID: 19881813183464719			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		11,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	11,160.00	23,795.50
Token/Adj. No: 00001896 Token/Adj. Date:24/07/2025 Payee Name :Mst. Runa Akter NID: 19941813183000513			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001897	Token/Adj. Date:24/07/2025	Payee Name :Mst. Firoja Nasrin	NID: 19821813147391350	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00001898	Token/Adj. Date:24/07/2025	Payee Name :Mst. Tania Sultana	NID: 19901813147000245	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,538.00	1,160.00	29,378.00
Token/Adj. No: 00001899	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shila Parvin	NID: 7797003774	
1240209107847 - 3111201		14,050.00		
1240209107847 - 3111310		6,322.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,107.50		
1240209107847 - 8172503			140.50	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00001900	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rokeya Khatun	NID: 19831813123352015	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001901	Token/Adj. Date:24/07/2025	Payee Name :Mst. Merina Parvin	NID: 19811823108319780	
1240209107847 - 3111201		17,100.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,565.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,365.00	1,160.00	28,205.00
Token/Adj. No: 00001902	Token/Adj. Date:24/07/2025	Payee Name :Uzala Khatun	NID: 19701823107317454	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		46,855.50	3,160.00	43,695.50
Token/Adj. No: 00001903	Token/Adj. Date:24/07/2025	Payee Name :Mst. Tahmina Akter	NID: 19791813171454258	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			9,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	9,660.00	25,295.50
Token/Adj. No: 00001904	Token/Adj. Date:24/07/2025	Payee Name :Shahnaz Perveen	NID: 19821812359210127	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,800.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	1,960.00	36,789.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001905 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamsunnahar NID: 19831813147391541			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		20,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	20,160.00	18,089.00
Token/Adj. No: 00001906 Token/Adj. Date:24/07/2025 Payee Name :Mst. Lutfunnessa NID: 19791813147397814			
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	41,217.50	2,160.00	39,057.50
Token/Adj. No: 00001907 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamima Khatun NID: 19801813147397817			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,216.50	4,660.00	39,556.50
Token/Adj. No: 00001908 Token/Adj. Date:24/07/2025 Payee Name :Mst. Anzumanara Khatun NID: 19891813147391308			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,900.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	5,060.00	27,345.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001909 Token/Adj. Date:24/07/2025 Payee Name :Mst. Arzina Khatun NID: 19811813159427915			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	3,160.00	27,378.00
Token/Adj. No: 00001910 Token/Adj. Date:24/07/2025 Payee Name :Mst. Labony Akter NID: 19901813147000074			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	31,433.00	1,160.00	30,273.00
Token/Adj. No: 00001911 Token/Adj. Date:24/07/2025 Payee Name :Mst. Selina KHatun NID: 19831813159427612			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,200.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	3,360.00	26,178.00
Token/Adj. No: 00001912 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nurun Nahar NID: 19841813147391335			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,038.00	1,160.00	28,878.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001913	Token/Adj. Date:24/07/2025	Payee Name :Naznin Sultana Bithi	NID: 19891813135375625	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			4,600.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,316.00	4,757.60	21,558.40
Token/Adj. No: 00001914	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nasima Khatun	NID: 19861813147389705	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,660.00	31,245.50
Token/Adj. No: 00001915	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shamima Perven	NID: 19901813147000242	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00001916	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nahid Akter	NID: 19931812383000177	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	2,657.60	22,658.40

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001917 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rowson Ara NID: 19821813159424733			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,933.00	3,160.00	27,773.00
Token/Adj. No: 00001918 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shewly Khatun NID: 19811813159415629			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,038.00	1,160.00	28,878.00
Token/Adj. No: 00001919 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sheuli Khatun NID: 19811813147406166			
1240209107847 - 3111201	18,860.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,544.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,829.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	31,933.00	2,160.00	29,773.00
Token/Adj. No: 00001920 Token/Adj. Date:24/07/2025 Payee Name :Mst. Naznin Romana NID: 19771813147405823			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	2,160.00	30,245.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001921	Token/Adj. Date:24/07/2025	Payee Name :Mst. Salma Pervin	NID: 19691823107316608	
1240209107847 - 3111201		21,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,744.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,279.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,083.00	1,160.00	34,923.00
Token/Adj. No: 00001922	Token/Adj. Date:24/07/2025	Payee Name :Kakuly Khatun	NID: 19841823105314376	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00
Token/Adj. No: 00001923	Token/Adj. Date:24/07/2025	Payee Name :Mst. Noroz Fatema Jahan	NID: 19771823105314282	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,750.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,955.50	5,910.00	28,045.50
Token/Adj. No: 00001924	Token/Adj. Date:24/07/2025	Payee Name :Shahina Islam	NID: 19841823105314586	
1240209107847 - 3111201		21,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,744.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,279.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,083.00	5,160.00	30,923.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001925	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shorifa Khatun	NID: 19865718757139232	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00001926	Token/Adj. Date:24/07/2025	Payee Name :Tania Sultana	NID: 19886515294457351	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	3,160.00	23,840.00
Token/Adj. No: 00001927	Token/Adj. Date:24/07/2025	Payee Name :Mst. Arjina Khatun	NID: 19865716028287800	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	4,660.00	27,745.50
Token/Adj. No: 00001928	Token/Adj. Date:24/07/2025	Payee Name :Josna Khatun	NID: 19891810794724501	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001929 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sabina Khatun NID: 19895716076525934			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	1,157.60	24,658.40
Token/Adj. No: 00001930 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamima Khatun NID: 19864418037891894			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,000.00	2,160.00	24,840.00
Token/Adj. No: 00001931 Token/Adj. Date:24/07/2025 Payee Name :MST. SIMA KHATUN NID: 19924411442000159			
1240209107847 - 3111201	14,050.00		
1240209107847 - 3111310	6,322.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,107.50		
1240209107847 - 8172503		140.50	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	24,180.00	1,150.50	23,029.50
Token/Adj. No: 00001932 Token/Adj. Date:24/07/2025 Payee Name :Mst. Firoza Khatun NID: 19821813183474950			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	2,160.00	36,089.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001933 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rebeka Khatun NID: 19885017931355398			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	1,160.00	31,245.50
Token/Adj. No: 00001934 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamima Khatun NID: 19701812359208237			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		6,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	46,855.50	6,660.00	40,195.50
Token/Adj. No: 00001935 Token/Adj. Date:24/07/2025 Payee Name :Mst. Fatima Khtaun NID: 19791813111324003			
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	41,217.50	5,160.00	36,057.50
Token/Adj. No: 00001936 Token/Adj. Date:24/07/2025 Payee Name :Dilruba Akther NID: 19821815557583367			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,455.50	1,660.00	32,795.50

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Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001937 Token/Adj. Date:24/07/2025 Payee Name :Rukhsana Parvin NID: 19871823109321268			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	4,660.00	27,745.50
Token/Adj. No: 00001938 Token/Adj. Date:24/07/2025 Payee Name :BINA KHATUN NID: 19827613952568891			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		15,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	15,160.00	17,745.50
Token/Adj. No: 00001939 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sabrin Momotaj NID: 19891813135366310			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001940 Token/Adj. Date:24/07/2025 Payee Name :Mst. Johurun Nessa NID: 19801823107317203			
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	41,217.50	2,160.00	39,057.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001941 Token/Adj. Date:24/07/2025 Payee Name :FARZANA YASMIN NID: 19971813111000399			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	1,157.60	24,158.40
Token/Adj. No: 00001942 Token/Adj. Date:24/07/2025 Payee Name :Md. Jahidul Islam NID: 19731813159422445			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	1,160.00	38,089.00
Token/Adj. No: 00001943 Token/Adj. Date:24/07/2025 Payee Name :Mst. Maleka Banu NID: 19751825509494321			
1240209107847 - 3111201	24,850.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,940.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,727.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	40,717.50	2,160.00	38,557.50
Token/Adj. No: 00001944 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nurunnaher NID: 19811813123352494			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	4,660.00	28,745.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001945	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shefali Khatun	NID: 19801823101300361	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			20,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	20,660.00	18,589.00
Token/Adj. No: 00001946	Token/Adj. Date:24/07/2025	Payee Name :Nasrin Ara	NID: 19811823102302005	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	1,160.00	30,773.00
Token/Adj. No: 00001947	Token/Adj. Date:24/07/2025	Payee Name :Mst. Swapna Khatun	NID: 19951813147000415	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00001948	Token/Adj. Date:24/07/2025	Payee Name :Mst. Afrina Akter	NID: 19911813171000103	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	2,160.00	24,340.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001949	Token/Adj. Date:24/07/2025	Payee Name :Lotifa Yesmin	NID: 19874417110303888	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,660.00	31,745.50
Token/Adj. No: 00001950	Token/Adj. Date:24/07/2025	Payee Name :Khadija Aktar Munni	NID: 19900120803000041	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			10,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	10,160.00	23,245.50
Token/Adj. No: 00001951	Token/Adj. Date:24/07/2025	Payee Name :Shilpi Khatun	NID: 19821823103306751	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	2,160.00	27,378.00
Token/Adj. No: 00001952	Token/Adj. Date:24/07/2025	Payee Name :Mst. Mahfuza Shereen	NID: 19801823108319641	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	4,160.00	27,773.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001953 Token/Adj. Date:24/07/2025 Payee Name :Md. Afil Uddin NID: 19771813123354414			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	1,160.00	37,089.00
Token/Adj. No: 00001954 Token/Adj. Date:24/07/2025 Payee Name :Mahmuda parvin NID: 19855027905126256			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	3,160.00	36,089.00
Token/Adj. No: 00001955 Token/Adj. Date:24/07/2025 Payee Name :Mst. Tahomiina Khatun NID: 19781813159412411			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	1,660.00	30,745.50
Token/Adj. No: 00001956 Token/Adj. Date:24/07/2025 Payee Name :Yeasmeen Sultana NID: 19811823104309813			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	3,160.00	30,245.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001957	Token/Adj. Date:24/07/2025	Payee Name :Mst. Asma Khatun	NID: 19811813123358048	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00
Token/Adj. No: 00001958	Token/Adj. Date:24/07/2025	Payee Name :Mst. Kamrun Naher	NID: 19811813123358075	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			10,250.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	10,410.00	22,495.50
Token/Adj. No: 00001959	Token/Adj. Date:24/07/2025	Payee Name :MST. MAHAFUJA KHATUN	NID: 19881813135367758	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,316.00	2,157.60	24,158.40
Token/Adj. No: 00001960	Token/Adj. Date:24/07/2025	Payee Name :Mst Rupsana Parvin	NID: 19871813123362545	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	3,160.00	26,378.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001961	Token/Adj. Date:24/07/2025	Payee Name :Menara Khatun	NID: 19841823105312227	
1240209107847 - 3111201		16,280.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,442.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		28,422.00	1,160.00	27,262.00
Token/Adj. No: 00001962	Token/Adj. Date:24/07/2025	Payee Name :Mst. Golap Banu	NID: 19871813123354892	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	3,160.00	31,795.50
Token/Adj. No: 00001963	Token/Adj. Date:24/07/2025	Payee Name :Mst. Monjura Khatun	NID: 19861813159426646	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00001964	Token/Adj. Date:24/07/2025	Payee Name :Amina Khtun	NID: 19821823104308395	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001965	Token/Adj. Date:24/07/2025	Payee Name :Sabina Yasmin	NID: 19771823107317941	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	5,160.00	33,589.00
Token/Adj. No: 00001966	Token/Adj. Date:24/07/2025	Payee Name :Irin Sulatana	NID: 19851823107317513	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	1,160.00	33,795.50
Token/Adj. No: 00001967	Token/Adj. Date:24/07/2025	Payee Name :Mst. Azmira Khatun	NID: 19841823106315698	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00001968	Token/Adj. Date:24/07/2025	Payee Name :Umme Salma Jahan	NID: 19911823105000015	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	2,160.00	27,878.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001969	Token/Adj. Date:24/07/2025	Payee Name :Mousumi Fardouse	NID: 19801823107317507	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	1,160.00	38,089.00
Token/Adj. No: 00001970	Token/Adj. Date:24/07/2025	Payee Name :MST. SHEFALI KHATUN	NID: 19811813171455513	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	3,160.00	28,773.00
Token/Adj. No: 00001971	Token/Adj. Date:24/07/2025	Payee Name :Mst. Hajera Khatun	NID: 19811823106313407	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		40,217.50	2,160.00	38,057.50
Token/Adj. No: 00001972	Token/Adj. Date:24/07/2025	Payee Name :Mst. Laboni Khatun	NID: 19891813171441508	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	2,160.00	29,773.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001973	Token/Adj. Date:24/07/2025	Payee Name :Mst. Latifa Khatun	NID: 19761813123348982	
1240209107847 - 3111201		28,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		11,524.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,321.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			14,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		47,355.50	14,660.00	32,695.50
Token/Adj. No: 00001974	Token/Adj. Date:24/07/2025	Payee Name :Mst. Dilruba Parvin	NID: 19821813123349642	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00001975	Token/Adj. Date:24/07/2025	Payee Name :Lutfun Nesa	NID: 19801813123363239	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00
Token/Adj. No: 00001976	Token/Adj. Date:24/07/2025	Payee Name :Tasnia Alam	NID: 19911823107000001	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,933.00	4,160.00	26,773.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001977	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rozina Khatun	NID: 19851813123348726	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	2,160.00	24,840.00
Token/Adj. No: 00001978	Token/Adj. Date:24/07/2025	Payee Name :Mst. Merina Khatun	NID: 19841813111331147	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	4,160.00	35,089.00
Token/Adj. No: 00001979	Token/Adj. Date:24/07/2025	Payee Name :MST. HASINA KHATUN	NID: 19891813183474645	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	1,160.00	30,273.00
Token/Adj. No: 00001980	Token/Adj. Date:24/07/2025	Payee Name :Mst. Tania Parvin	NID: 19821813183469795	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,316.00	2,157.60	24,158.40

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001981 Token/Adj. Date:24/07/2025 Payee Name :Mst. Moriom Khatun NID: 19901813159000039			
1240209107847 - 3111201	17,100.00		
1240209107847 - 3111310	7,000.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,565.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	28,365.00	1,160.00	27,205.00
Token/Adj. No: 00001982 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nila Khatun NID: 19901810727000075			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	2,160.00	28,378.00
Token/Adj. No: 00001983 Token/Adj. Date:24/07/2025 Payee Name :Miss Najnin Naher NID: 19921813159000268			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	2,157.60	23,658.40
Token/Adj. No: 00001984 Token/Adj. Date:24/07/2025 Payee Name :Rokeya Khatun NID: 19781823104310306			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		6,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,716.50	6,660.00	38,056.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001985	Token/Adj. Date:24/07/2025	Payee Name :Mst. Momota Sultana	NID: 19811813123362564	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	4,160.00	29,245.50
Token/Adj. No: 00001986	Token/Adj. Date:24/07/2025	Payee Name :Mst. Samima Akter	NID: 19831813111344096	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	4,660.00	28,745.50
Token/Adj. No: 00001987	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nazma Akter	NID: 19811815538553940	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00001988	Token/Adj. Date:24/07/2025	Payee Name :Mst. Asmaul Husna	NID: 19911813111000429	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,433.00	3,160.00	28,273.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001989 Token/Adj. Date:24/07/2025 Payee Name :Mst Esmothara Khatun NID: 19826926309385281			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	1,660.00	32,295.50
Token/Adj. No: 00001990 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nasima Khatun NID: 19811813123355628			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,316.00	1,157.60	25,158.40
Token/Adj. No: 00001991 Token/Adj. Date:24/07/2025 Payee Name :Kumari Sitarani NID: 19841815538548512			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		6,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	6,160.00	27,795.50
Token/Adj. No: 00001992 Token/Adj. Date:24/07/2025 Payee Name :Nilufar Yasmin NID: 19871823107316387			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	4,160.00	28,745.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00001993	Token/Adj. Date:24/07/2025	Payee Name :Mst. Sohana Afroz	NID: 19851813171441670	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00001994	Token/Adj. Date:24/07/2025	Payee Name :Mst. Roksana Khatun	NID: 19891822301123567	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	3,160.00	31,795.50
Token/Adj. No: 00001995	Token/Adj. Date:24/07/2025	Payee Name :Mst. Fatema Khatun	NID: 19791813171445302	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00001996	Token/Adj. Date:24/07/2025	Payee Name :Mst. Selina Khatun	NID: 19811813111329726	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	2,160.00	37,089.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00001997 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shahan Ara Khatun NID: 19761822309167544			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	5,660.00	32,589.00
Token/Adj. No: 00001998 Token/Adj. Date:24/07/2025 Payee Name :Mst. Halima Khatun NID: 19791822303131432			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,900.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	5,060.00	28,345.50
Token/Adj. No: 00001999 Token/Adj. Date:24/07/2025 Payee Name :Elora Ershad NID: 19811823104308255			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,900.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	5,060.00	28,345.50
Token/Adj. No: 00002000 Token/Adj. Date:24/07/2025 Payee Name :Mst. Parvin Nahar NID: 19771813111329591			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,749.00	5,160.00	33,589.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002001	Token/Adj. Date:24/07/2025	Payee Name :Mst. Khadija Khatun	NID: 19841813171448207	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	4,660.00	28,745.50
Token/Adj. No: 00002002	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rokeya Khatun	NID: 19761813183473794	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			14,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	14,660.00	24,589.00
Token/Adj. No: 00002003	Token/Adj. Date:24/07/2025	Payee Name :Mst. Muslima Khatun	NID: 19811813183478240	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	2,160.00	24,340.00
Token/Adj. No: 00002004	Token/Adj. Date:24/07/2025	Payee Name :Margina Khatun	NID: 19801823102304725	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	3,160.00	36,089.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002005 Token/Adj. Date:24/07/2025 Payee Name :Md. Anwarul Islam NID: 19791823109321240			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	37,497.50	2,160.00	35,337.50
Token/Adj. No: 00002006 Token/Adj. Date:24/07/2025 Payee Name :Jesmin Khatun NID: 19901813111000366			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002007 Token/Adj. Date:24/07/2025 Payee Name :Mst. Jannatul Ferdous NID: 19921813135000386			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002008 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sahida Khatun NID: 19851813135370105			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	2,160.00	36,089.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002009 Token/Adj. Date:24/07/2025 Payee Name :Ferdousi Ara NID: 19841813159417614			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	2,160.00	24,340.00
Token/Adj. No: 00002010 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nazmunnar NID: 19891813111332784			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	2,157.60	23,158.40
Token/Adj. No: 00002011 Token/Adj. Date:24/07/2025 Payee Name :Mst. Zannatul Ferdous NID: 19871822302126524			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002012 Token/Adj. Date:24/07/2025 Payee Name :Mst.Jobeda Khatun NID: 19691822301119255			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	46,355.50	1,660.00	44,695.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002013 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nazma Khatun NID: 19741822309167460			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,216.50	4,160.00	40,056.50
Token/Adj. No: 00002014 Token/Adj. Date:24/07/2025 Payee Name :Mst. Ferdousi Begam NID: 19741822308163183			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	47,355.50	2,660.00	44,695.50
Token/Adj. No: 00002015 Token/Adj. Date:24/07/2025 Payee Name :Mst. Mehenaz Parvin NID: 19841813123351190			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		9,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	9,160.00	24,245.50
Token/Adj. No: 00002016 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shabana Khatun NID: 19871813159417318			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	3,157.60	22,158.40

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002017 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamima Khatun NID: 19891813159429886			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	1,160.00	28,378.00
Token/Adj. No: 00002018 Token/Adj. Date:24/07/2025 Payee Name :Mst. Lovely Khatun NID: 19951813159000131			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002019 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rokeya Khatun NID: 19751823104308073			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,300.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,716.50	2,460.00	42,256.50
Token/Adj. No: 00002020 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sharmin Sultana NID: 19881813111323541			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	4,660.00	27,745.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002021	Token/Adj. Date:24/07/2025	Payee Name :Fauzia Akter	NID: 6900551810	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,316.00	1,157.60	25,158.40
Token/Adj. No: 00002022	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shamima Shultana	NID: 19851815538546019	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	2,160.00	32,795.50
Token/Adj. No: 00002023	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shobnom Yasmin	NID: 19781823107316976	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			7,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	7,160.00	25,245.50
Token/Adj. No: 00002024	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rahima Khatun	NID: 19891813111330886	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	3,660.00	28,745.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002025	Token/Adj. Date:24/07/2025	Payee Name :Nargis Parvin	NID: 19831823104308806	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	4,660.00	27,745.50
Token/Adj. No: 00002026	Token/Adj. Date:24/07/2025	Payee Name :Mst. Umma Habiba	NID: 19871813135385508	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002027	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rexona Khatun	NID: 19801822309169790	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002028	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rajia Khatun	NID: 19891813135368257	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	2,160.00	30,745.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002029 Token/Adj. Date:24/07/2025 Payee Name :Mst. Arifa Akter NID: 19864427106082021			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002030 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamima Akter NID: 19891813171452481			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	2,160.00	30,245.50
Token/Adj. No: 00002031 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nasrin Nahar NID: 19841815519535160			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	4,160.00	28,245.50
Token/Adj. No: 00002032 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nurjahan Khatun NID: 19911813111000313			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,750.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,038.00	4,910.00	25,128.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002033	Token/Adj. Date:24/07/2025	Payee Name :Mst. Mazeda Khatun	NID: 19701813111340543	
1240209107847 - 3111201		21,860.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,744.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,279.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,700.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,083.00	1,860.00	34,223.00
Token/Adj. No: 00002034	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rumana Akter	NID: 19901813159000105	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002035	Token/Adj. Date:24/07/2025	Payee Name :Mst. Samsunnahar	NID: 19875017116614041	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00002036	Token/Adj. Date:24/07/2025	Payee Name :Mst. Morzina Khatun	NID: 19721813183459749	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	4,160.00	32,837.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002037	Token/Adj. Date:24/07/2025	Payee Name :Mst. Elame Ara Ferdous	NID: 19721822309169611	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		44,216.50	6,160.00	38,056.50
Token/Adj. No: 00002038	Token/Adj. Date:24/07/2025	Payee Name :Mausumi Khatun	NID: 19891815557484334	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	5,660.00	27,245.50
Token/Adj. No: 00002039	Token/Adj. Date:24/07/2025	Payee Name :Mst. Jesminara	NID: 19701813111330324	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	2,160.00	34,837.50
Token/Adj. No: 00002040	Token/Adj. Date:24/07/2025	Payee Name :Habiba Khatun	NID: 19874116150528593	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002041	Token/Adj. Date:24/07/2025	Payee Name :Mst. Asma-ul-Haque	NID: 19861813111335959	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002042	Token/Adj. Date:24/07/2025	Payee Name :Mst. Kohinur Khatun	NID: 19871813159424205	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,933.00	1,160.00	29,773.00
Token/Adj. No: 00002043	Token/Adj. Date:24/07/2025	Payee Name :Mst. Kohinur Khatun	NID: 19801813159439701	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,660.00	31,745.50
Token/Adj. No: 00002044	Token/Adj. Date:24/07/2025	Payee Name :Mst. Mabiya Khatun	NID: 19691813159429873	
1240209107847 - 3111201		21,380.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,552.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,207.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		35,339.00	1,160.00	34,179.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002045	Token/Adj. Date:24/07/2025	Payee Name :Mst. Asuma Khatun	NID: 19735718757149705	
1240209107847 - 3111201		21,380.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,552.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,207.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		35,339.00	2,160.00	33,179.00
Token/Adj. No: 00002046	Token/Adj. Date:24/07/2025	Payee Name :Mst. Jahura Akter	NID: 19904119060577584	
1240209107847 - 3111201		17,100.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,000.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,565.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		28,865.00	2,660.00	26,205.00
Token/Adj. No: 00002047	Token/Adj. Date:24/07/2025	Payee Name :Mst. Umme Habiba Khatun	NID: 19801813183462244	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	4,160.00	30,295.50
Token/Adj. No: 00002048	Token/Adj. Date:24/07/2025	Payee Name :Mst. Jesmin Jahan	NID: 19811813159412094	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	4,160.00	30,795.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002049	Token/Adj. Date:24/07/2025	Payee Name :Most. Kulsom Khatun	NID: 19791813159415523	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	3,160.00	35,589.00
Token/Adj. No: 00002050	Token/Adj. Date:24/07/2025	Payee Name :Kazol Rekha	NID: 19891813171000121	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002051	Token/Adj. Date:24/07/2025	Payee Name :Mst. Hosne Ara Khatun	NID: 19831813159438807	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,900.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	5,060.00	27,345.50
Token/Adj. No: 00002052	Token/Adj. Date:24/07/2025	Payee Name :Mst. Jiniya Aktar Bithy	NID: 19841812359208655	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	3,160.00	29,745.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002053	Token/Adj. Date:24/07/2025	Payee Name :Nurunnahar Mitali	NID: 19901813111000266	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50
Token/Adj. No: 00002054	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rizia Khatun	NID: 19711813111340098	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,600.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,455.50	1,760.00	32,695.50
Token/Adj. No: 00002055	Token/Adj. Date:24/07/2025	Payee Name :Most. Shahina Akter	NID: 19901810771000093	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002056	Token/Adj. Date:24/07/2025	Payee Name :Mst. Israt Jahan	NID: 19832926207804615	
1240209107847 - 3111201		18,860.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,544.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,829.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		31,933.00	4,660.00	27,273.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002057 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rumana Islam NID: 19865714742318329			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,000.00	5,160.00	21,840.00
Token/Adj. No: 00002058 Token/Adj. Date:24/07/2025 Payee Name :Shopna Khatun NID: 19891813123353855			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	2,160.00	31,245.50
Token/Adj. No: 00002059 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nazmunnahar NID: 19871813111339341			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	1,160.00	32,795.50
Token/Adj. No: 00002060 Token/Adj. Date:24/07/2025 Payee Name :Mst. Maksuda Sultana NID: 19951813111000078			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	3,660.00	22,840.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002061	Token/Adj. Date:24/07/2025	Payee Name :Mst. Samsun Nahar	NID: 19801823105312294	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	5,160.00	34,089.00
Token/Adj. No: 00002062	Token/Adj. Date:24/07/2025	Payee Name :Jesmin Akter	NID: 19841813111330966	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	1,160.00	33,795.50
Token/Adj. No: 00002063	Token/Adj. Date:24/07/2025	Payee Name :Mst. Nahida Akhter	NID: 19821813111329006	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	6,160.00	35,057.50
Token/Adj. No: 00002064	Token/Adj. Date:24/07/2025	Payee Name :Lipa Khatun	NID: 19901813123000137	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50

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Token/Adj. No: 00002065 Token/Adj. Date:24/07/2025 Payee Name :Mst. Khadija Jahan NID: 19811813111335955			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	37,497.50	1,160.00	36,337.50
Token/Adj. No: 00002066 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shelina Akthar NID: 19811813111331653			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		22,400.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,249.00	22,560.00	16,689.00
Token/Adj. No: 00002067 Token/Adj. Date:24/07/2025 Payee Name :Mst. Naznin Akter NID: 19871822303130926			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	1,160.00	32,795.50
Token/Adj. No: 00002068 Token/Adj. Date:24/07/2025 Payee Name :Khadija Khatun NID: 19871813111331700			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	1,160.00	28,378.00

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002069	Token/Adj. Date:24/07/2025	Payee Name :Shahanaj Pervin	NID: 19821813147401833	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,316.00	2,157.60	24,158.40
Token/Adj. No: 00002070	Token/Adj. Date:24/07/2025	Payee Name :Mst. Seheli Suraya	NID: 19851813147408199	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50
Token/Adj. No: 00002071	Token/Adj. Date:24/07/2025	Payee Name :Mst. Salma Khatun	NID: 19871813183458560	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,816.00	1,157.60	24,658.40
Token/Adj. No: 00002072	Token/Adj. Date:24/07/2025	Payee Name :Mst. Hasina Khatun	NID: 19831813183475242	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		29,538.00	1,160.00	28,378.00

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002073 Token/Adj. Date:24/07/2025 Payee Name :Mst. Dilruba Yesmin NID: 19721813147399255			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,200.00	
1240209107847 - 1162101		10.00	
Bill Total :	46,355.50	1,360.00	44,995.50
Token/Adj. No: 00002074 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sharmin Iyasmin NID: 19901813159000108			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	1,657.60	23,658.40
Token/Adj. No: 00002075 Token/Adj. Date:24/07/2025 Payee Name :Md. Mahabul Hauqe NID: 19851813147395424			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002076 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rozina Khatun NID: 19841810771807853			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	1,160.00	32,795.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002077	Token/Adj. Date:24/07/2025	Payee Name :Mst. Salaha Khatun	NID: 19941813147000143	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002078	Token/Adj. Date:24/07/2025	Payee Name :Umma Habiba	NID: 19881813183462444	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			10,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	10,160.00	23,245.50
Token/Adj. No: 00002079	Token/Adj. Date:24/07/2025	Payee Name :Mst. Surovy Khatun	NID: 19941813147000202	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,500.00	1,160.00	25,340.00
Token/Adj. No: 00002080	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rijia Parvin	NID: 19881813147406063	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	5,160.00	29,795.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002081	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shaila Parvin	NID: 19851813147406321	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002082	Token/Adj. Date:24/07/2025	Payee Name :Mst. Naznin Nahar	NID: 19891813147410907	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002083	Token/Adj. Date:24/07/2025	Payee Name :Mst. Sumaia Khatun	NID: 19881813147408515	
1240209107847 - 3111201		17,960.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,184.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,694.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		30,038.00	1,160.00	28,878.00
Token/Adj. No: 00002084	Token/Adj. Date:24/07/2025	Payee Name :Shahida Khatun	NID: 19761813171440405	
1240209107847 - 3111201		27,430.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		10,972.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		4,114.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			4,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		44,716.50	4,160.00	40,556.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002085 Token/Adj. Date:24/07/2025 Payee Name :Shazma Khatun NID: 19841823107317933			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		4,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	4,160.00	28,745.50
Token/Adj. No: 00002086 Token/Adj. Date:24/07/2025 Payee Name :Most. Sakila Naznin Kusum NID: 19961813111000192			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	3,157.60	22,158.40
Token/Adj. No: 00002087 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shonaher Khatun NID: 19761823108319516			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	45,216.50	2,160.00	43,056.50
Token/Adj. No: 00002088 Token/Adj. Date:24/07/2025 Payee Name :Umma Habiba Amin NID: 19801823107316450			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,216.50	5,160.00	39,056.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002089	Token/Adj. Date:24/07/2025	Payee Name :Mst. Shahanaz Pervin	NID: 19781823107317977	
1240209107847 - 3111201		24,850.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,940.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,727.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		41,217.50	5,160.00	36,057.50
Token/Adj. No: 00002090	Token/Adj. Date:24/07/2025	Payee Name :Mst. Munniara	NID: 19881813147399079	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002091	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rabia Sultana	NID: 19895718714173189	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002092	Token/Adj. Date:24/07/2025	Payee Name :Mst. Belina Khatun	NID: 19791823106313302	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,955.50	3,160.00	31,795.50

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Token/Adj. No: 00002093 Token/Adj. Date:24/07/2025 Payee Name :Mst. Kalpana Khatun NID: 19871813183470089			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002094 Token/Adj. Date:24/07/2025 Payee Name :Somaya Khatun NID: 19911813159000094			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,900.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,500.00	3,060.00	23,440.00
Token/Adj. No: 00002095 Token/Adj. Date:24/07/2025 Payee Name :Anjura NID: 19931813147000312			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	3,160.00	27,378.00
Token/Adj. No: 00002096 Token/Adj. Date:24/07/2025 Payee Name :Mst. Selina Khatun NID: 19881813147389126			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	1,160.00	31,245.50

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002097	Token/Adj. Date:24/07/2025	Payee Name :RABEYA KHATUN	NID: 19861813159417051	
1240209107847 - 3111201		22,450.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		8,980.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,367.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			5,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		36,997.50	5,160.00	31,837.50
Token/Adj. No: 00002098	Token/Adj. Date:24/07/2025	Payee Name :MST. SHIRIN SULTANA	NID: 19915718795000036	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,316.00	1,157.60	25,158.40
Token/Adj. No: 00002099	Token/Adj. Date:24/07/2025	Payee Name :Mst. Susama Khatun	NID: 19901813111000218	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	1,160.00	32,245.50
Token/Adj. No: 00002100	Token/Adj. Date:24/07/2025	Payee Name :Nazmun Nahar	NID: 19791813135378411	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		39,249.00	2,660.00	36,589.00

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Token/Adj. No: 00002101	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rubina Khatun	NID: 19841813147409399	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			6,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,405.50	6,660.00	26,745.50
Token/Adj. No: 00002102	Token/Adj. Date:24/07/2025	Payee Name :MST. UMMAY MAHAMUDA KHANOM	NID: 19801813135370101	
1240209107847 - 3111201		23,580.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		9,432.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,537.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		38,749.00	2,160.00	36,589.00
Token/Adj. No: 00002103	Token/Adj. Date:24/07/2025	Payee Name :Mst. Mafroza Khatun	NID: 19771813147395776	
1240209107847 - 3111201		20,810.00		
1240209107847 - 3111310		8,324.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,121.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		33,955.50	1,160.00	32,795.50
Token/Adj. No: 00002104	Token/Adj. Date:24/07/2025	Payee Name :Mst. Lima Khatun	NID: 19931813147000299	
1240209107847 - 3111201		15,500.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		6,975.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,325.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		27,000.00	1,160.00	25,840.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002105 Token/Adj. Date:24/07/2025 Payee Name :Mst. Bulbul Khatun NID: 19811813183461928			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,600.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	1,760.00	33,195.50
Token/Adj. No: 00002106 Token/Adj. Date:24/07/2025 Payee Name :Mst. Dilruba Khatun NID: 19821813183461842			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,905.50	1,160.00	31,745.50
Token/Adj. No: 00002107 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sabina Yesmin NID: 19761823104308426			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	45,216.50	2,160.00	43,056.50
Token/Adj. No: 00002108 Token/Adj. Date:24/07/2025 Payee Name :Miss. Mazida Khatun NID: 19921813111000110			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	2,157.60	23,658.40

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002109 Token/Adj. Date:24/07/2025 Payee Name :Mst. Halima Sadia NID: 1461591842			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,316.00	3,157.60	22,158.40
Token/Adj. No: 00002110 Token/Adj. Date:24/07/2025 Payee Name :Mst. Jahura Khatun NID: 19881810771689468			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	3,160.00	29,245.50
Token/Adj. No: 00002111 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sonia Khatun NID: 19931813147000213			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	1,160.00	29,378.00
Token/Adj. No: 00002112 Token/Adj. Date:24/07/2025 Payee Name :Mst. Shamema Sultana NID: 19761813147401377			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		21,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	36,497.50	21,160.00	15,337.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002113 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sumaia Jannat NID: 19921813147000071			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	29,538.00	2,160.00	27,378.00
Token/Adj. No: 00002114 Token/Adj. Date:24/07/2025 Payee Name :Mst. Tohomina Khatun NID: 19901813147000005			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		3,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	3,657.60	22,158.40
Token/Adj. No: 00002115 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nasima Khatun NID: 19851813159426913			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,955.50	2,160.00	31,795.50
Token/Adj. No: 00002116 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nazma Khatun NID: 19751813147399254			
1240209107847 - 3111201	27,430.00		
1240209107847 - 3111310	10,972.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,114.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	44,216.50	1,660.00	42,556.50

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002117 Token/Adj. Date:24/07/2025 Payee Name :Mst. Masuma Khanum NID: 19711823107317979			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,200.00	
1240209107847 - 1162101		10.00	
Bill Total :	46,355.50	1,360.00	44,995.50
Token/Adj. No: 00002118 Token/Adj. Date:24/07/2025 Payee Name :Mst. Farhana Sultana NID: 19881813147388610			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		7,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	7,160.00	27,795.50
Token/Adj. No: 00002119 Token/Adj. Date:24/07/2025 Payee Name :Most. Shirina Akter NID: 19871813147390134			
1240209107847 - 3111201	17,960.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,184.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,694.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	30,538.00	2,160.00	28,378.00
Token/Adj. No: 00002120 Token/Adj. Date:24/07/2025 Payee Name :Mst. Asma-UI-Husna NID: 19921813147000070			
1240209107847 - 3111201	17,100.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	7,000.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,565.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	28,865.00	1,160.00	27,705.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002121 Token/Adj. Date:24/07/2025 Payee Name :Mst. Lakia Pervin NID: 19751823103307037			
1240209107847 - 3111201	23,660.00		
1240209107847 - 3111310	9,464.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,549.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		5,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,373.00	5,160.00	33,213.00
Token/Adj. No: 00002122 Token/Adj. Date:24/07/2025 Payee Name :Sharifa Khatun NID: 19861822307296129			
1240209107847 - 3111201	17,100.00		
1240209107847 - 3111310	7,000.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,565.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	28,365.00	3,160.00	25,205.00
Token/Adj. No: 00002123 Token/Adj. Date:24/07/2025 Payee Name :Subarna Rani NID: 19871813111331006			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,400.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,000.00	2,560.00	24,440.00
Token/Adj. No: 00002124 Token/Adj. Date:24/07/2025 Payee Name :Suparna Das NID: 19801823107317522			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	2,160.00	36,089.00

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(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002125 Token/Adj. Date:24/07/2025 Payee Name :Mst. Husni Ara Poly NID: 19871813171444688			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	2,160.00	30,245.50
Token/Adj. No: 00002126 Token/Adj. Date:24/07/2025 Payee Name :MAJEDA PARVIN NID: 19861822301118995			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		10,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	33,405.50	10,160.00	23,245.50
Token/Adj. No: 00002127 Token/Adj. Date:24/07/2025 Payee Name :Mst. Afroza Khatun NID: 19811813183473119			
1240209107847 - 3111201	23,660.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	9,464.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,549.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	39,373.00	2,160.00	37,213.00
Token/Adj. No: 00002128 Token/Adj. Date:24/07/2025 Payee Name :Asma Khatun NID: 19875016371753656			
1240209107847 - 3111201	22,450.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,980.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,367.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	37,497.50	2,160.00	35,337.50

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002129 Token/Adj. Date:24/07/2025 Payee Name :Mst. Hosne Ara NID: 19831822302126263			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	2,160.00	32,795.50
Token/Adj. No: 00002130 Token/Adj. Date:24/07/2025 Payee Name :Mst. Rabeya Khatun NID: 19941813147000523			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	26,316.00	1,157.60	25,158.40
Token/Adj. No: 00002131 Token/Adj. Date:24/07/2025 Payee Name :Mist. Tahera Ferdosi NID: 19671813147411961			
1240209107847 - 3111201	23,580.00		
1240209107847 - 3111310	9,432.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,537.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	38,249.00	1,160.00	37,089.00
Token/Adj. No: 00002132 Token/Adj. Date:24/07/2025 Payee Name :Mayanoor Khatun NID: 19691823103305705			
1240209107847 - 3111201	28,810.00		
1240209107847 - 3111310	11,524.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	4,321.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	46,355.50	3,160.00	43,195.50

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(Register 04 - DDO wise)

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002133	Token/Adj. Date:24/07/2025	Payee Name :Mst. Alpona Khatun	NID: 19901813147000176	
1240209107847 - 3111201		19,810.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		7,924.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,971.50		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			2,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		32,905.50	2,160.00	30,745.50
Token/Adj. No: 00002134	Token/Adj. Date:24/07/2025	Payee Name :Mst. Anjuman Ara Khatun	NID: 19691822302128238	
1240209107847 - 3111201		21,380.00		
1240209107847 - 3111310		8,552.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		3,207.00		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		34,839.00	3,160.00	31,679.00
Token/Adj. No: 00002135	Token/Adj. Date:24/07/2025	Payee Name :Afroza Khatun	NID: 19881823107317056	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		25,316.00	1,157.60	24,158.40
Token/Adj. No: 00002136	Token/Adj. Date:24/07/2025	Payee Name :Mostara Khatun	NID: 19861813147406295	
1240209107847 - 3111201		14,760.00		
1240209107847 - 3111306		1,000.00		
1240209107847 - 3111310		6,642.00		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,214.00		
1240209107847 - 8172503			147.60	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		26,316.00	1,157.60	25,158.40

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002137 Token/Adj. Date:24/07/2025 Payee Name :SONIA NID: 19955718719000472			
1240209107847 - 3111201	15,500.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,975.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,325.00		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	27,000.00	1,160.00	25,840.00
Token/Adj. No: 00002138 Token/Adj. Date:24/07/2025 Payee Name :Mst. Nurun Nasira NID: 19895724705308230			
1240209107847 - 3111201	19,810.00		
1240209107847 - 3111310	7,924.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,971.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	32,405.50	1,160.00	31,245.50
Token/Adj. No: 00002139 Token/Adj. Date:24/07/2025 Payee Name :Akhi Banu NID: 7751356341			
1240209107847 - 3111201	14,760.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	6,642.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	2,214.00		
1240209107847 - 8172503		147.60	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	25,816.00	1,157.60	24,658.40
Token/Adj. No: 00002140 Token/Adj. Date:24/07/2025 Payee Name :MST. RIKTA KHATUN NID: 8200942863			
1240209107847 - 3111201	20,810.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	8,324.00		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	3,121.50		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	34,955.50	3,160.00	31,795.50

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(Register 04 - DDO wise)

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002141 Token/Adj. Date:24/07/2025 Payee Name :SUMAYA NASNIN NID: 6881047739			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,608.00	131.30	21,476.70
Token/Adj. No: 00002142 Token/Adj. Date:24/07/2025 Payee Name :Mst. Munnujahan Irani NID: 5061280227			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50
Token/Adj. No: 00002143 Token/Adj. Date:24/07/2025 Payee Name :MST. JASMIN KHATUN NID: 1502906454			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50
Token/Adj. No: 00002144 Token/Adj. Date:24/07/2025 Payee Name :MAHBUBA SULTANA NID: 1493347122			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111306	1,000.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 8112201		2,700.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,180.00	2,825.50	18,354.50
Token/Adj. No: 00002145 Token/Adj. Date:24/07/2025 Payee Name :KANIJ FATIMA NID: 1006486987			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	20,180.00	1,125.50	19,054.50

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002146 Token/Adj. Date:24/07/2025 Payee Name :MST. NURUN NAHAR BALLY NID: 4652947203			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50
Token/Adj. No: 00002147 Token/Adj. Date:24/07/2025 Payee Name :JANNATUL MAWA NID: 6904225593			
1240209107847 - 3111201	11,550.00		
1240209107847 - 3111310	5,197.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,732.50		
1240209107847 - 8172503		115.50	
1240209107847 - 1162101		10.00	
Bill Total :	20,180.00	125.50	20,054.50
Token/Adj. No: 00002148 Token/Adj. Date:24/07/2025 Payee Name :Md. Nahid Sarwar NID: 6445550939			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	1,131.30	19,976.70
Token/Adj. No: 00002149 Token/Adj. Date:24/07/2025 Payee Name :Mst. Sharmin Sultana NID: 6440013370			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	131.30	20,976.70
Token/Adj. No: 00002150 Token/Adj. Date:24/07/2025 Payee Name :Md. Ismail Hossain NID: 8681014000			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	1,131.30	19,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002151	Token/Adj. Date:24/07/2025	Payee Name :DILRUBA AFROZ	NID: 9152948452	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002152	Token/Adj. Date:24/07/2025	Payee Name :Mst. Kamrunnahar	NID: 8659543634	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002153	Token/Adj. Date:24/07/2025	Payee Name :Mst. Esmatara	NID: 5533138326	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002154	Token/Adj. Date:24/07/2025	Payee Name :Shohel Rana	NID: 4167467465	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	1,131.30	19,976.70
Token/Adj. No: 00002155	Token/Adj. Date:24/07/2025	Payee Name :SABIKUNNAHAR	NID: 4637171549	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			2,500.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,608.00	2,631.30	18,976.70

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13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002156	Token/Adj. Date:24/07/2025	Payee Name :FATEMA NAHRIN SUMI	NID: 7803007710	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002157	Token/Adj. Date:24/07/2025	Payee Name :Mst. Rabea Khatun	NID: 2366671515	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,608.00	1,131.30	20,476.70
Token/Adj. No: 00002158	Token/Adj. Date:24/07/2025	Payee Name :Kaniz Fatema	NID: 4616374114	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002159	Token/Adj. Date:24/07/2025	Payee Name :Mst. Moushumi Akter	NID: 8695657471	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002160	Token/Adj. Date:24/07/2025	Payee Name :Mst. Ismatara Khatun	NID: 6890794131	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	1,131.30	19,976.70

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13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002161 Token/Adj. Date:24/07/2025 Payee Name :Rahima Khatun NID: 5088247274			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		2,700.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	2,831.30	18,276.70
Token/Adj. No: 00002162 Token/Adj. Date:24/07/2025 Payee Name :Md. Al Mamun NID: 3707022350			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	131.30	20,976.70
Token/Adj. No: 00002163 Token/Adj. Date:24/07/2025 Payee Name :Masura Khatun NID: 1940463555			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	131.30	20,976.70
Token/Adj. No: 00002164 Token/Adj. Date:24/07/2025 Payee Name :Mst. Meherun Necha NID: 1473171880			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	131.30	20,976.70
Token/Adj. No: 00002165 Token/Adj. Date:24/07/2025 Payee Name :Mst. Habiba Khatun NID: 5524439196			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,608.00	131.30	21,476.70

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Token/Adj. No: 00002166 Token/Adj. Date:24/07/2025 Payee Name :Mst Shyamoli Khatun NID: 7349696968			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	1,131.30	19,976.70
Token/Adj. No: 00002167 Token/Adj. Date:24/07/2025 Payee Name :Mst. Mariom Khatun NID: 5060909438			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	131.30	20,976.70
Token/Adj. No: 00002168 Token/Adj. Date:24/07/2025 Payee Name :SHARIFA MARMITA NOORI NID: 6902840294			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	131.30	20,976.70
Token/Adj. No: 00002169 Token/Adj. Date:24/07/2025 Payee Name :Mst. Elmeera Ferdous Amily NID: 1475530372			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111306	500.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,608.00	1,131.30	20,476.70
Token/Adj. No: 00002170 Token/Adj. Date:24/07/2025 Payee Name :Mst. Wahida Nasrin NID: 2806507642			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	2,131.30	18,976.70

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Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002171	Token/Adj. Date:24/07/2025	Payee Name :Nahida Taznin	NID: 9114782650	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002172	Token/Adj. Date:24/07/2025	Payee Name :MST. SUMAIA KHATUN	NID: 2852888409	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,608.00	131.30	21,476.70
Token/Adj. No: 00002173	Token/Adj. Date:24/07/2025	Payee Name :Mst. Mahmuda Khatun	NID: 5533675996	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	131.30	20,976.70
Token/Adj. No: 00002174	Token/Adj. Date:24/07/2025	Payee Name :Md. Sohel Rana	NID: 7798948548	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		21,108.00	1,131.30	19,976.70
Token/Adj. No: 00002175	Token/Adj. Date:24/07/2025	Payee Name :MST. EASMIN ARA	NID: 8706385450	
1240209107847 - 3111201		12,130.00		
1240209107847 - 3111306		500.00		
1240209107847 - 3111310		5,458.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		1,819.50		
1240209107847 - 8172503			121.30	
1240209107847 - 1162101			10.00	
Bill Total :		21,608.00	131.30	21,476.70

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002176 Token/Adj. Date:24/07/2025 Payee Name :Khaleda Khatun NID: 8234336884			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		2,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	2,131.30	18,976.70
Token/Adj. No: 00002177 Token/Adj. Date:24/07/2025 Payee Name :Md. Shakil Hossain NID: 1454554203			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	131.30	20,976.70
Token/Adj. No: 00002235 Token/Adj. Date:27/07/2025 Payee Name :Farida Parvin NID: 4606456848			
1240209107847 - 3111201	12,130.00		
1240209107847 - 3111310	5,458.50		
1240209107847 - 3111311	1,500.00		
1240209107847 - 3111314	200.00		
1240209107847 - 3111352	1,819.50		
1240209107847 - 8172503		121.30	
1240209107847 - 8112201		1,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,108.00	1,131.30	19,976.70
Token/Adj. No: 00002330 Token/Adj. Date:29/07/2025 Payee Name :Mst. Hasina Khatun NID: 19761813111332079			
1240209107847 - 3111201	8,847.09		
1240209107847 - 3111310	7,077.67		
1240209107847 - 3111311	1,016.12		
1240209107847 - 8172503		150.00	
1240209107847 - 8112201		3,000.00	
1240209107847 - 1162101		10.00	
Bill Total :	16,940.88	3,160.00	13,780.88
Token/Adj. No: 00002331 Token/Adj. Date:29/07/2025 Payee Name :Mst. Hasina Khatun NID: 19761813111332079			
1240209107847 - 3111201	8,848.38		
1240209107847 - 3111310	3,539.35		
1240209107847 - 3111311	483.87		
1240209107847 - 3111314	64.51		
1240209107847 - 3111352	1,327.26		
1240209107847 - 1162101		10.00	
Bill Total :	14,263.37	10.00	14,253.37

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes		Payment	Deduction	Net
Token/Adj. No: 00002597	Token/Adj. Date:30/07/2025	Payee Name :Mst. Nasrin Sultana	NID: 19841813111332071	
1240209107847 - 3111201		7,029.35		
1240209107847 - 3111310		5,623.48		
1240209107847 - 3111311		1,064.51		
1240209107847 - 8172503			150.00	
1240209107847 - 8112201			3,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		13,717.34	3,160.00	10,557.34
Token/Adj. No: 00002598	Token/Adj. Date:30/07/2025	Payee Name :Mst. Nasrin Sultana	NID: 19841813111332071	
1240209107847 - 3111201		5,751.29		
1240209107847 - 3111310		2,300.51		
1240209107847 - 3111311		435.48		
1240209107847 - 3111314		58.06		
1240209107847 - 3111352		862.69		
1240209107847 - 1162101			10.00	
Bill Total :		9,408.03	10.00	9,398.03
Token/Adj. No: 00002663	Token/Adj. Date:03/08/2025	Payee Name :Mst Rupsana Parvin	NID: 19871813123362545	
1240209107847 - 8112201		180,000.00		
Bill Total :		180,000.00	0.00	180,000.00
Token/Adj. No: 00002668	Token/Adj. Date:03/08/2025	Payee Name :Md. Sharif Uddin	NID: 19681813147394285	
1240209107847 - 8112201		60,000.00		
Bill Total :		60,000.00	0.00	60,000.00
Token/Adj. No: 00002670	Token/Adj. Date:03/08/2025	Payee Name :SHAHNAZ BEGUM	NID: 19711823109000001	
1240209107847 - 8112201		90,000.00		
Bill Total :		90,000.00	0.00	90,000.00
Token/Adj. No: 00002677	Token/Adj. Date:04/08/2025	Payee Name :MOUSUMI AKTER	NID: 19930117757000114	
1240209107847 - 3111201		14,050.00		
1240209107847 - 3111310		6,322.50		
1240209107847 - 3111311		1,500.00		
1240209107847 - 3111314		200.00		
1240209107847 - 3111352		2,107.50		
1240209107847 - 8172503			140.50	
1240209107847 - 8112201			1,000.00	
1240209107847 - 1162101			10.00	
Bill Total :		24,180.00	1,150.50	23,029.50
Token/Adj. No: 00002679	Token/Adj. Date:04/08/2025	Payee Name :Mst. Nazira Khatun	NID: 19651823106313264	
1240209107847 - 8112201		1,193,071.58		
Bill Total :		1,193,071.58	0.00	1,193,071.58
Token/Adj. No: 00002687	Token/Adj. Date:04/08/2025	Payee Name :Md. Monirul Islam	NID: 19731813159438708	
1240209107847 - 8112201		500,000.00		
Bill Total :		500,000.00	0.00	500,000.00
Token/Adj. No: 00002715	Token/Adj. Date:06/08/2025	Payee Name :Md. Selim Uddin	NID: 19661813147395132	
1240209107847 - 3111209		347,446.00		
1240209107847 - 1162101			10.00	
Bill Total :		347,446.00	10.00	347,436.00
Token/Adj. No: 00002728	Token/Adj. Date:06/08/2025	Payee Name :upazila Education officer damurhuda	NID:	
1240209107847 - 3211109		1,183,783.00		
Bill Total :		1,183,783.00	0.00	1,183,783.00

Register of Payments and Recoveries

(Register 04 - DDO wise)

Name of the Office: UAO Damurhuda

Month : 02-August 2025

Year : 2025-26

13 Digit Codes	Payment	Deduction	Net
Token/Adj. No: 00002737 Token/Adj. Date:06/08/2025 Payee Name :MD. MEHEDI HASAN NID: 1504236421			
1240209107847 - 3111201	2,608.06		
1240209107847 - 3111310	1,173.62		
1240209107847 - 3111311	338.70		
1240209107847 - 3111314	45.16		
1240209107847 - 3111352	391.21		
1240209107847 - 8172503		115.50	
1240209107847 - 1162101		10.00	
Bill Total :	4,556.75	125.50	4,431.25
Token/Adj. No: 00002738 Token/Adj. Date:06/08/2025 Payee Name :MD. MEHEDI HASAN NID: 1504236421			
1240209107847 - 3111201	4,470.96		
1240209107847 - 3111310	4,023.87		
1240209107847 - 3111311	1,161.29		
1240209107847 - 1162101		10.00	
Bill Total :	9,656.12	10.00	9,646.12
Token/Adj. No: 00002739 Token/Adj. Date:06/08/2025 Payee Name :Mst. Al Asma Ul Husna NID: 19771815538568635			
1240209107847 - 3111201	760.64		
1240209107847 - 3111310	304.25		
1240209107847 - 3111311	48.38		
1240209107847 - 3111314	6.45		
1240209107847 - 3111352	114.10		
1240209107847 - 8172503		150.00	
1240209107847 - 1162101		10.00	
Bill Total :	1,233.82	160.00	1,073.82
Token/Adj. No: 00002740 Token/Adj. Date:06/08/2025 Payee Name :Mst. Al Asma Ul Husna NID: 19771815538568635			
1240209107847 - 3111201	11,029.35		
1240209107847 - 3111310	8,823.48		
1240209107847 - 3111311	1,403.22		
1240209107847 - 8112201		3,500.00	
1240209107847 - 1162101		10.00	
Bill Total :	21,256.05	3,510.00	17,746.05
Token/Adj. No: 00002741 Token/Adj. Date:06/08/2025 Payee Name :Mst. Al Asma Ul Husna NID: 19771815538568635			
1240209107847 - 3111201	760.64		
1240209107847 - 3111310	304.25		
1240209107847 - 3111311	48.38		
1240209107847 - 3111314	6.45		
1240209107847 - 3111352	114.10		
1240209107847 - 1162101		10.00	
Bill Total :	1,233.82	10.00	1,223.82
DDO Total :	27,596,138.76	2,506,598.50	25,089,540.26
Grand Total :	27,596,138.76	2,506,598.50	25,089,540.26