

SONARGAON UNIVERSITY

147/I GREEN ROAD, TEJGAON, DHAKA-1215

SALARY TOP SHEET (MONTH OF NOVEMBER, 2022)

Month of-October, 2022		
Department	Employee	Total Net Payable Amount(TK)
Total Faculty	172	73,46,352
Total Admin (146)	13	3,89,049
Total Office Assistant (146)	12	1,09,630
Total Admin (147/I)	108	37,09,393
Total Office Assistant (147/I)	50	5,71,799
Net Total	355	1,21,26,223
One Crore Twenty One Lakh Twenty Six Thousand Two Hundred And Twenty Three Taka		

Month of-October, 2022		
Department	Employee	Total Net Payable Amount(TK)
Provident Fund	293	631640
Tax Holder	217	2,56,926
Insurance	354	98,140
Net Total Salary	355	1,21,26,223
Grand Total	=	1,30,14,789
One Crore Thirty Lakh Fourteen Thousand Seven Hundred And Eighty Nine Taka		

DISBURSMENT-October, 2022		
Department	Employee	Total Net Payable Amount(TK)
Bank Advice (A/C Holder)	340	1,19,52,509
Cash Advice (Full Time Staff)	0	0
A/C Payee Advice (Cheque)	15	1,73,714
Net Total	355	1,21,26,223
One Crore Twenty One Lakh Twenty Six Thousand Two Hundred And Twenty Three Taka		

Month of -November, 2022		
Department	Employee	Total Net Payable Amount(TK)
Total Faculty	174	73,19,972
Total Admin (146)	13	3,89,049
Total Office Assistant (146)	13	1,53,726
Total Admin (147/I)	112	38,74,251
Total Office Assistant (147/I)	54	6,94,437
Net Total	366	1,24,31,435
One Crore Twenty Four Lakh Thirty One Thousand Four Hundred And Thirty Five Taka		

Month of -November, 2022		
Department	Employee	Total Net Payable Amount(TK)
Provident Fund	300	6,31,720
Tax Holder	219	2,57,760
Insurance	366	1,00,960
Net Total Salary	366	1,24,31,435
Grand Total	=	1,35,20,015
One Crore Thirty Five Lakh Twenty Thousand Fifteen Taka		

DISBURSMENT-November, 2022		
Department	Employee	Total Net Payable Amount(TK)
Bank Advice (A/C Holder)	347	1,21,75,344
Cash Advice (Full Time Staff)	0	0
A/C Payee Advice (Cheque)	19	2,56,091
Net Total	366	1,24,31,435
One Crore Twenty Four Lakh Thirty One Thousand Four Hundred And Thirty Five Taka		

PROF. MD. AL-AMIN MOLLA
Treasurer(SU)

MONTH OF October, 2022 (Released)							
SL NO	Employee ID	Employee Name	Designation	Department	Date fo released	Salary	Status
1	SU1801151241	Sabrina Tasnim	Assistant Professor	Dept. of Computer Science & Engineering	2022-10-25	45,400	Maternity Leave
2	SU1802112176	Md. Abdul Hafiz	Officer	Lab	2022-10-25	25,700	Regine
3	SU2103012310	Md. Ashikur Rahman Sorol	Asst. Officer	IT (Information Technology)	2022-10-25	35,400	Transfer
4	SU2105262354	Sabbir Hossain	Asst. Officer	IT (Information Technology)	2022-10-25	33,900	Transfer
5	SU2106032345	Md Nahid Parvej	Lab Technician	Lab	2022-10-17	15,400	Regine
6	SU1807124791	Md. Rafiqul Islam	Office Assistant	Administration(ADMIN)	2022-10-01	3,500	Study Leave
Total						1,59,300	

MONTH OF November, 2022 (Joined)							
SL NO	Employee ID	Employee Name	Designation	Department	Date fo joining	Salary	Status
1	SU2211014625	Sagufta Tarannum	Adjunct Lecturer (Full-Time)	Dept. of Civil Engineering.	2022-11-01	28,000	Transfer
2	SU2211014626	M.A. Bashar Bhuiyan	Adjunct Lecturer (Full-Time)	Dept. of Civil Engineering.	2022-11-01	28,000	
3	SU2211034624	Kushal Acharja Topu	Lecturer (Full-Time)	Dept. of Civil Engineering.	2022-11-03	34,900	
4	SU1103111001	Md. Arif Mia	Electrician	Dasherbandi Project	2011-03-11	18,000	
5	SU1806052212	Md. Mobarak Hossain Molla	Assistant Director	Finance & Accounts	2018-06-06	50,000	
6	SU2112174875	Pollab Sarker	Site Engineer	Dasherbandi Project	2021-12-17	16,000	
7	SU2211014620	Md. Abdur Rob	Asst. Officer	Lab	2022-11-01	17,400	
8	SU2211044623	Farjana Yasmin Elma	Admission Officer	Admission Office	2022-11-04	30,000	
9	SU2211054628	Panna Akter	Office Associate	Administration(ADMIN)	2022-11-05	15,400	
10	SU2211094629	Nazmun Nahar Bhuiyan	Lab Assistant	Lab	2022-11-09	17,400	
11	SU2211094635	Shamsul Alam Siddiquee	Site Supervisor	Dasherbandi Project	2022-11-09	15,000	
12	SU2109074876	Md. Dulal	Driver	Administration(ADMIN)	2021-09-07	20,000	
13	SU2206092158	Md. Saiful Islam	IT Assistant	IT (Information Technology)	2022-06-09	9,000	
14	SU2210264622	Md. Helal	Cleaner	Administration(ADMIN)	2022-10-26	13,500	
15	SU2211014627	Md Javed Hossain	Office Assistant	IT (Information Technology)	2022-11-01	13,500	
16	SU2211104630	Mizanur Rahman	Office Assistant	Administration(ADMIN)	2022-11-10	13,500	
17	SU2211104631	Abu Sayed	Office Assistant	Purchase & Maintenance	2022-11-10	13,500	
Total						3,53,100	