

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 |
| 1 | SU1801151241 | Sabrina Tasnim | Assistant Professor | Dept. of Computer Science & Engineering | 2022-10-25 | 45,400 |
| 2 | SU1802112176 | Md. Abdul Hafiz | Officer | Lab | 2022-10-25 | 25,700 |
| 3 | SU2103012310 | Md. Ashikur Rahman Sorol | Asst. Officer | IT (Information Technology) | 2022-10-25 | 35,400 |
| 4 | SU2105262354 | Sabbir Hossain | Asst. Officer | IT (Information Technology) | 2022-10-25 | 33,900 |
| 5 | SU2106032345 | Md Nahid Parvej | Lab Technician | Lab | 2022-10-17 | 15,400 |
| 6 | SU1807124791 | Md. Rafiqul Islam | Office Assistant | Administration(ADMIN) | 2022-10-01 | 3,500 |
| Total | | | | | | 1,59,300 |

| MONTH OF November, 2022 (Joined) | | | | | | |
|----------------------------------|--------------|---------------------------|------------------------------|-----------------------------|-----------------|----------|
| SL NO | Employee ID | Employee Name | Designation | Department | Date fo joining | Salary |
| 1 | SU2211014625 | Sagufta Tarannum | Adjunct Lecturer (Full-Time) | Dept. of Civil Engineering. | 2022-11-01 | 28,000 |
| 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 | Dasherkandi 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 | Dasherkandi 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 Siddikee | Site Supervisor | Dasherkandi 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 Jabed 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 |