



Directorate of Secondary and Higher Education  
Ministry of Education

Payment Status Report

EIIN: 117463

INSTITUTE NAME: Bheramara Pilot High School FISCAL YEAR: 2020-21

DIVISION: Khulna DISTRICT: Kushtia UPAZILA: Bheramara

| SL NO. | Student Name             | Reg./ID          | Current Class | Exam+Catg. | PSP Name         | Branch    | Account Number | Payment Cycle      | Payment Amount | Payment Status | Status Details |
|--------|--------------------------|------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
| 1      | Ifran Ahmed Ratul        | 20192010503102   | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000870  |                    |                | Not Paid       | Not Processed  |
| 2      | Sumaya Akter Suma        | 1120182010503284 | Seven         | PEC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100208810558  |                    | 1350           | Paid           | Success        |
|        | Sumaya Akter Suma        | 1120182010503284 | Seven         | PEC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100208810558  |                    | 1575           | Paid           | Success        |
|        | Sumaya Akter Suma        | 1120182010503284 | Seven         | PEC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100208810558  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 3      | Mst.Ayesha Sanjida Prema | 1120182010503371 | Seven         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000529  |                    | 1350           | Paid           | Success        |
|        | Mst.Ayesha Sanjida Prema | 1120182010503371 | Seven         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000529  |                    | 1575           | Paid           | Success        |
|        | Mst.Ayesha Sanjida Prema | 1120182010503371 | Seven         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000529  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 4      | Md.Robkul Islam          | 1120182010503387 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000065  |                    | 1350           | Paid           | Success        |
|        | Md.Robkul Islam          | 1120182010503387 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000065  |                    | 1575           | Paid           | Success        |
|        | Md.Robkul Islam          | 1120182010503387 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000065  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 5      | Sajid Mahamud Opu        | 1120182010503391 | Seven         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000666  |                    | 1350           | Paid           | Success        |
|        | Sajid Mahamud Opu        | 1120182010503391 | Seven         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000666  |                    | 1575           | Paid           | Success        |
|        | Sajid Mahamud Opu        | 1120182010503391 | Seven         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000666  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 6      | Noyon Kumar              | 1120182010503392 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000060  |                    | 1350           | Paid           | Success        |
|        | Noyon Kumar              | 1120182010503392 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000060  |                    | 1575           | Paid           | Success        |
|        | Noyon Kumar              | 1120182010503392 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000060  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 7      | Md.Shadman Shakib        | 1120182010503419 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016426  |                    | 1350           | Paid           | Success        |
|        | Md.Shadman Shakib        | 1120182010503419 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016426  |                    | 1575           | Paid           | Success        |
|        | Md.Shadman Shakib        | 1120182010503419 | Seven         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016426  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |



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|--------|------------------------------|------------------|---------------|------------|------------------|-------------------------|----------------|--------------------|----------------|----------------|----------------|
| 8      | Mahimur Rahman Mahim         | 1120192010401107 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA               | 5371015000779  |                    | 2025           | Paid           | Success        |
|        | Mahimur Rahman Mahim         | 1120192010401107 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA               | 5371015000779  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 9      | Shafin Ahmmed                | 1120192010403577 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA               | 3003101017408  |                    | 2025           | Paid           | Success        |
|        | Shafin Ahmmed                | 1120192010403577 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA               | 3003101017408  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 10     | Shahria Atul                 | 1120192010404054 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA               | 3003101016979  |                    | 2025           | Paid           | Success        |
|        | Shahria Atul                 | 1120192010404054 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA               | 3003101016979  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 11     | Dihan Matrud Chowdhury nahin | 1120192010500874 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA               | 5371015000800  |                    | 2025           | Paid           | Success        |
|        | Dihan Matrud Chowdhury nahin | 1120192010500874 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA               | 5371015000800  | Jan/21-Jun/21_DSHE | 2025           | Paid           | Success        |
| 12     | Shahriar Ahmed               | 1120192010500941 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA               | 3003101017007  |                    | 2025           | Paid           | Success        |
|        | Shahriar Ahmed               | 1120192010500941 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA               | 3003101017007  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 13     | Md. Rafil Ahamed             | 1120192010501088 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA               | 5371015000869  |                    | 1575           | Paid           | Success        |
|        | Md. Rafil Ahamed             | 1120192010501088 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA               | 5371015000869  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 14     | Shahriyar Nafis              | 1120192010501202 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA POWER STATION | 3004901005322  |                    | 1575           | Paid           | Success        |
|        | Shahriyar Nafis              | 1120192010501202 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA POWER STATION | 3004901005322  | Jan/21-Jun/21_DSHE | 1575           | Paid           | Success        |
| 15     | Tanvir Rahman Alif           | 1120192010501203 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA               | 5371015000830  |                    | 1575           | Paid           | Success        |
|        | Tanvir Rahman Alif           | 1120192010501203 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA               | 5371015000830  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 16     | Mst. Khadija Khatun          | 1120192010501272 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA               | 5371015000156  |                    | 2025           | Paid           | Success        |



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|--------|--------------------------|------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
|        | Mst. Khadija Khatun      | 1120192010501272 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000156  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 17     | Fardin Ahmed             | 1120192010501644 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000715  |                    | 1575           | Paid           | Success        |
|        | Fardin Ahmed             | 1120192010501644 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000715  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 18     | Akaid Ahmed              | 1120192010501647 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000813  |                    | 2025           | Paid           | Success        |
|        | Akaid Ahmed              | 1120192010501647 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000813  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 19     | Md. Rumon Ali            | 1120192010502700 | Seven         | PEC-2019-G | AGRANI BANK LTD. | BHERAMARA | 0200016255059  |                    | 1575           | Paid           | Success        |
| 20     | Mostafizur Rahman Jim    | 1120192010502834 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000765  |                    | 1575           | Paid           | Success        |
|        | Mostafizur Rahman Jim    | 1120192010502834 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000765  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 21     | Md. Socha Shahariar Saif | 1120192010502835 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017146  |                    | 1575           | Paid           | Success        |
|        | Md. Socha Shahariar Saif | 1120192010502835 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017146  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 22     | Md. Nafiz                | 1120192010502836 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000755  |                    | 1575           | Paid           | Success        |
|        | Md. Nafiz                | 1120192010502836 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000755  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 23     | Mst.Dipti                | 1120192010502859 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017133  |                    | 1575           | Paid           | Success        |
|        | Mst.Dipti                | 1120192010502859 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017133  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 24     | Fatema Akter Asha        | 1120192010502860 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017131  |                    | 1575           | Paid           | Success        |
|        | Fatema Akter Asha        | 1120192010502860 | Seven         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017131  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 25     | Md. An Nafiu             | 1120192010502916 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000726  |                    | 2025           | Paid           | Success        |
|        | Md. An Nafiu             | 1120192010502916 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000726  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 26     | Oyon Sarker              | 1120192010502917 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000767  |                    | 1575           | Paid           | Success        |



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|--------|---------------------------|----------------------|---------------|------------|---------------------|-----------|----------------|------------------------|----------------|----------------|----------------|
|        | Oyon Sarker               | 1120192010502<br>917 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000767  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 27     | Sayed Fiyad<br>Nakib      | 1120192010502<br>957 | Seven         | PEC-2019-T | SONALI BANK<br>LTD. | BHERAMARA | 3003101017384  |                        | 2025           | Paid           | Success        |
|        | Sayed Fiyad<br>Nakib      | 1120192010502<br>957 | Seven         | PEC-2019-T | SONALI BANK<br>LTD. | BHERAMARA | 3003101017384  | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 28     | Sanzad Islam<br>Anik      | 1120192010502<br>958 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000866  |                        | 1575           | Paid           | Success        |
|        | Sanzad Islam<br>Anik      | 1120192010502<br>958 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000866  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 29     | Md. Mursalin<br>Alam Mahi | 1120192010502<br>962 | Seven         | PEC-2019-G | SONALI BANK<br>LTD. | BHERAMARA | 3003101017974  |                        | 1575           | Paid           | Success        |
|        | Md. Mursalin<br>Alam Mahi | 1120192010502<br>962 | Seven         | PEC-2019-G | SONALI BANK<br>LTD. | BHERAMARA | 3003101017974  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 30     | Abdullah Rohan            | 1120192010503<br>050 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000799  |                        | 1575           | Paid           | Success        |
|        | Abdullah Rohan            | 1120192010503<br>050 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000799  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 31     | Mst. Tasnim<br>Saiful     | 1120192010503<br>060 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000775  |                        | 1575           | Paid           | Success        |
|        | Mst. Tasnim<br>Saiful     | 1120192010503<br>060 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000775  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 32     | Md.Raditul<br>Islam       | 1120192010503<br>080 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000824  |                        | 1575           | Paid           | Success        |
|        | Md.Raditul<br>Islam       | 1120192010503<br>080 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000824  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 33     | Noion Hossain             | 1120192010503<br>143 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000721  |                        | 1575           | Paid           | Success        |
|        | Noion Hossain             | 1120192010503<br>143 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000721  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 34     | Zihad Hossain             | 1120192010503<br>144 | Seven         | PEC-2019-T | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000722  |                        | 2025           | Paid           | Success        |
|        | Zihad Hossain             | 1120192010503<br>144 | Seven         | PEC-2019-T | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000722  | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 35     | Md.Sadnan<br>Shahriar     | 1120192010503<br>165 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000823  |                        | 1575           | Paid           | Success        |
|        | Md.Sadnan<br>Shahriar     | 1120192010503<br>165 | Seven         | PEC-2019-G | RUPALI BANK<br>LTD. | BHERAMARA | 5371015000823  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |



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|--------|--------------------------|----------------------|---------------|------------|-------------------------|-----------|--------------------|------------------------|----------------|----------------|----------------|
| 36     | Siam Ahmed               | 1120192010503<br>166 | Seven         | PEC-2019-T | RUPALI BANK LTD.        | BHERAMARA | 5371015000716      |                        | 2025           | Paid           | Success        |
|        | Siam Ahmed               | 1120192010503<br>166 | Seven         | PEC-2019-T | RUPALI BANK LTD.        | BHERAMARA | 5371015000716      | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 37     | Mahir Shahriar           | 1120192010503<br>169 | Seven         | PEC-2019-G | RUPALI BANK LTD.        | BHERAMARA | 5371015000719      |                        | 1575           | Paid           | Success        |
|        | Mahir Shahriar           | 1120192010503<br>169 | Seven         | PEC-2019-G | RUPALI BANK LTD.        | BHERAMARA | 5371015000719      | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 38     | Mahadi Al Saim           | 1120192010503<br>251 | Seven         | PEC-2019-G | RUPALI BANK LTD.        | BHERAMARA | 5371015001149      |                        | 1575           | Paid           | Success        |
|        | Mahadi Al Saim           | 1120192010503<br>251 | Seven         | PEC-2019-G | RUPALI BANK LTD.        | BHERAMARA | 5371015001149      | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 39     | Abrar Yasir<br>Tanzim    | 1120192010503<br>253 | Seven         | PEC-2019-G | MIDLAND<br>BANK LIMITED | BHERAMARA | 0032137000008<br>0 |                        | 1575           | Paid           | Success        |
|        | Abrar Yasir<br>Tanzim    | 1120192010503<br>253 | Seven         | PEC-2019-G | MIDLAND<br>BANK LIMITED | BHERAMARA | 0032137000008<br>0 | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 40     | Md.Tahmid<br>Islam Khan  | 1120192010503<br>254 | Seven         | PEC-2019-T | SONALI BANK LTD.        | BHERAMARA | 3003101017111      |                        | 2025           | Paid           | Success        |
|        | Md.Tahmid<br>Islam Khan  | 1120192010503<br>254 | Seven         | PEC-2019-T | SONALI BANK LTD.        | BHERAMARA | 3003101017111      | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 41     | Prottay Islam            | 1120192010503<br>255 | Seven         | PEC-2019-T | SONALI BANK LTD.        | BHERAMARA | 3003101017106      |                        | 2025           | Paid           | Success        |
|        | Prottay Islam            | 1120192010503<br>255 | Seven         | PEC-2019-T | SONALI BANK LTD.        | BHERAMARA | 3003101017106      | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 42     | Shahriyar<br>Mashrafe    | 1120192010503<br>256 | Seven         | PEC-2019-T | RUPALI BANK LTD.        | BHERAMARA | 5371015000749      |                        | 2025           | Paid           | Success        |
|        | Shahriyar<br>Mashrafe    | 1120192010503<br>256 | Seven         | PEC-2019-T | RUPALI BANK LTD.        | BHERAMARA | 5371015000749      | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 43     | Abdullah Al<br>Amin      | 1120192010503<br>359 | Seven         | PEC-2019-T | SONALI BANK LTD.        | BHERAMARA | 3003101017127      |                        | 2025           | Paid           | Success        |
|        | Abdullah Al<br>Amin      | 1120192010503<br>359 | Seven         | PEC-2019-T | SONALI BANK LTD.        | BHERAMARA | 3003101017127      | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 44     | Jamiul Islam<br>Jisan    | 1120192010503<br>360 | Seven         | PEC-2019-T | JANATA BANK LTD.        | BHERAMARA | 0100066380020      |                        | 2025           | Paid           | Success        |
|        | Jamiul Islam<br>Jisan    | 1120192010503<br>360 | Seven         | PEC-2019-T | JANATA BANK LTD.        | BHERAMARA | 0100066380020      | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 45     | Md. Yousuf<br>Amin Suwit | 1120192010503<br>361 | Seven         | PEC-2019-G | RUPALI BANK LTD.        | BHERAMARA | 5371015000723      |                        | 1575           | Paid           | Success        |



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|        | Md. Yousuf Amin Suwit  | 1120192010503361 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000723  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 46     | Md. Siam Shahriyar     | 1120192010503362 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000808  |                    | 2025           | Paid           | Success        |
| 47     | Md. Al Mubin           | 1120192010503369 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000717  |                    | 1575           | Paid           | Success        |
|        | Md. Al Mubin           | 1120192010503369 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000717  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 48     | Minarul islam Maruf    | 1120192010503370 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000828  |                    | 1575           | Paid           | Success        |
|        | Minarul islam Maruf    | 1120192010503370 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000828  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 49     | Md.Abdur Rahman Mahin  | 1120192010503395 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000776  |                    | 2025           | Paid           | Success        |
|        | Md.Abdur Rahman Mahin  | 1120192010503395 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000776  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 50     | Fariha Yeamin          | 1120192010503397 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000730  |                    | 2025           | Paid           | Success        |
|        | Fariha Yeamin          | 1120192010503397 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000730  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 51     | Taznia Sultana Arin    | 1120192010503398 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000829  |                    | 2025           | Paid           | Success        |
|        | Taznia Sultana Arin    | 1120192010503398 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000829  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 52     | Moriam Mosrat Tuly     | 1120192010503399 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000811  |                    | 2025           | Paid           | Success        |
|        | Moriam Mosrat Tuly     | 1120192010503399 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000811  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 53     | Mst Fatema Noha        | 1120192010503419 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000815  |                    | 1575           | Paid           | Success        |
|        | Mst Fatema Noha        | 1120192010503419 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000815  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 54     | Mst.Israt Jahan Hafsha | 1120192010503420 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000804  |                    | 2025           | Paid           | Success        |
|        | Mst.Israt Jahan Hafsha | 1120192010503420 | Seven         | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000804  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 55     | Mst.Pushpo Khatun      | 1120192010600458 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101018679  |                    | 2025           | Paid           | Success        |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
|        | Mst.Pushpo Khatun      | 1120192010600458 | Seven         | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101018679  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 56     | Mir Arafat Rahman      | 1120192010604799 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000720  |                    | 1575           | Paid           | Success        |
|        | Mir Arafat Rahman      | 1120192010604799 | Seven         | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000720  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 57     | Md.Sakib Hossain       | 20181101000238   | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000580  |                    |                | Not Paid       | Not Processed  |
| 58     | Md.Robayed Hasan Rudro | 112018290900127  | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016516  |                    |                | Not Paid       | Not Processed  |
| 59     | Md.Mustack Rahman      | 1120172010501755 | Eight         | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101016452  |                    |                | Not Paid       | Not Processed  |
| 60     | Turin Afrin            | 1120181140304739 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000672  |                    | 1800           | Paid           | Success        |
|        | Turin Afrin            | 1120181140304739 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000672  |                    | 2025           | Paid           | Success        |
|        | Turin Afrin            | 1120181140304739 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000672  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 61     | Md.Anikur Rahman       | 1120182010404870 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000057  |                    | 1350           | Paid           | Success        |
|        | Md.Anikur Rahman       | 1120182010404870 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000057  |                    | 1575           | Paid           | Success        |
|        | Md.Anikur Rahman       | 1120182010404870 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000057  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 62     | Md.Nasim Joarddar      | 1120182010405533 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016468  |                    | 1800           | Paid           | Success        |
|        | Md.Nasim Joarddar      | 1120182010405533 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016468  |                    | 2025           | Paid           | Success        |
|        | Md.Nasim Joarddar      | 1120182010405533 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016468  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 63     | Md.Tahrim              | 1120182010501137 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016502  |                    | 1350           | Paid           | Success        |
|        | Md.Tahrim              | 1120182010501137 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016502  |                    | 1575           | Paid           | Success        |
|        | Md.Tahrim              | 1120182010501137 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016502  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 64     | Md.Abir Hossain        | 1120182010501344 | Eight         | PEC-2018-T | PUBALI BANK LTD. | BHERAMARA | 0581101196493  |                    | 1800           | Paid           | Success        |



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|--------|-------------------------|------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
|        | Md.Abir Hossain         | 1120182010501344 | Eight         | PEC-2018-T | PUBALI BANK LTD. | BHERAMARA | 0581101196493  |                    | 2025           | Paid           | Success        |
|        | Md.Abir Hossain         | 1120182010501344 | Eight         | PEC-2018-T | PUBALI BANK LTD. | BHERAMARA | 0581101196493  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 65     | Md.Naved Khurrom        | 1120182010501345 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016246  |                    | 1350           | Paid           | Success        |
|        | Md.Naved Khurrom        | 1120182010501345 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016246  |                    | 1575           | Paid           | Success        |
|        | Md.Naved Khurrom        | 1120182010501345 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016246  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 66     | Mst.Samia Khatun        | 1120182010501350 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000058  |                    | 1350           | Paid           | Success        |
|        | Mst.Samia Khatun        | 1120182010501350 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000058  |                    | 1575           | Paid           | Success        |
|        | Mst.Samia Khatun        | 1120182010501350 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000058  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 67     | Md.Ragib Afsar Nur      | 1120182010501384 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000067  |                    | 1350           | Paid           | Success        |
|        | Md.Ragib Afsar Nur      | 1120182010501384 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000067  |                    | 1575           | Paid           | Success        |
|        | Md.Ragib Afsar Nur      | 1120182010501384 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000067  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 68     | Md. Moshiul Islam Rabbi | 1120182010501713 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000497  |                    | 1350           | Paid           | Success        |
|        | Md. Moshiul Islam Rabbi | 1120182010501713 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000497  |                    | 1575           | Paid           | Success        |
|        | Md. Moshiul Islam Rabbi | 1120182010501713 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000497  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 69     | Badhon Hossain Tamim    | 1120182010501800 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016399  |                    | 1350           | Paid           | Success        |
|        | Badhon Hossain Tamim    | 1120182010501800 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016399  |                    | 1575           | Paid           | Success        |
|        | Badhon Hossain Tamim    | 1120182010501800 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016399  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 70     | Md.Rizwan Islam Ramim   | 1120182010501837 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000552  |                    | 1350           | Paid           | Success        |
|        | Md.Rizwan Islam Ramim   | 1120182010501837 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000552  |                    | 1575           | Paid           | Success        |





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|--------|-----------------------|------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
|        | Md.Rizwan Islam Ramim | 1120182010501837 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000552  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 71     | Shuvodip Paul         | 1120182010502076 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000562  |                    | 1350           | Paid           | Success        |
|        | Shuvodip Paul         | 1120182010502076 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000562  |                    | 1575           | Paid           | Success        |
|        | Shuvodip Paul         | 1120182010502076 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000562  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 72     | Md.Ashiqur Rahman     | 1120182010502615 | Eight         | PEC-2018-T | AGRANI BANK LTD. | BHERAMARA | 0200014836687  |                    | 1800           | Paid           | Success        |
|        | Md.Ashiqur Rahman     | 1120182010502615 | Eight         | PEC-2018-T | AGRANI BANK LTD. | BHERAMARA | 0200014836687  |                    | 2025           | Paid           | Success        |
|        | Md.Ashiqur Rahman     | 1120182010502615 | Eight         | PEC-2018-T | AGRANI BANK LTD. | BHERAMARA | 0200014836687  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 73     | Md.Nahid Hossain      | 1120182010502956 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016485  |                    | 1350           | Paid           | Success        |
|        | Md.Nahid Hossain      | 1120182010502956 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016485  |                    | 1575           | Paid           | Success        |
|        | Md.Nahid Hossain      | 1120182010502956 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016485  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 74     | Md.Golam Nafiz        | 1120182010502957 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016385  |                    | 1800           | Paid           | Success        |
|        | Md.Golam Nafiz        | 1120182010502957 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016385  |                    | 2025           | Paid           | Success        |
|        | Md.Golam Nafiz        | 1120182010502957 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016385  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 75     | Md.Fahim Muntasir     | 1120182010503086 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000695  |                    | 1350           | Paid           | Success        |
|        | Md.Fahim Muntasir     | 1120182010503086 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000695  |                    | 1575           | Paid           | Success        |
|        | Md.Fahim Muntasir     | 1120182010503086 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000695  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 76     | Md.Sabbir Ahmmed      | 1120182010503088 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000389  |                    | 1350           | Paid           | Success        |
|        | Md.Sabbir Ahmmed      | 1120182010503088 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000389  |                    | 1575           | Paid           | Success        |
|        | Md.Sabbir Ahmmed      | 1120182010503088 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000389  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
| 77     | Mst.Afifa Nusrat Oishi | 1120182010503110 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000517  |                    | 1350           | Paid           | Success        |
|        | Mst.Afifa Nusrat Oishi | 1120182010503110 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000517  |                    | 1575           | Paid           | Success        |
|        | Mst.Afifa Nusrat Oishi | 1120182010503110 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000517  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 78     | Shuchi Shayri Quorashi | 1120182010503111 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196403  |                    | 1350           | Paid           | Success        |
|        | Shuchi Shayri Quorashi | 1120182010503111 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196403  |                    | 1575           | Paid           | Success        |
|        | Shuchi Shayri Quorashi | 1120182010503111 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196403  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 79     | Md.Zihad Ahamed        | 1120182010503141 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000573  |                    | 1350           | Paid           | Success        |
|        | Md.Zihad Ahamed        | 1120182010503141 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000573  |                    | 1575           | Paid           | Success        |
|        | Md.Zihad Ahamed        | 1120182010503141 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000573  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 80     | Md. Robin              | 1120182010503144 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000704  |                    | 1350           | Paid           | Success        |
|        | Md. Robin              | 1120182010503144 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000704  |                    | 1575           | Paid           | Success        |
|        | Md. Robin              | 1120182010503144 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000704  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 81     | Kakon Bin Walid        | 1120182010503147 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000641  |                    | 1350           | Paid           | Success        |
|        | Kakon Bin Walid        | 1120182010503147 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000641  |                    | 1575           | Paid           | Success        |
|        | Kakon Bin Walid        | 1120182010503147 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000641  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 82     | Md.Fahim Islam         | 1120182010503167 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000565  |                    | 1350           | Paid           | Success        |
|        | Md.Fahim Islam         | 1120182010503167 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000565  |                    | 1575           | Paid           | Success        |
|        | Md.Fahim Islam         | 1120182010503167 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000565  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 83     | Abdulla Al Noman       | 1120182010503199 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016450  |                    | 1800           | Paid           | Success        |



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|--------|------------------------|------------------|---------------|------------|------------------------|-----------|-----------------|--------------------|----------------|----------------|----------------|
|        | Abdulla Al Noman       | 1120182010503199 | Eight         | PEC-2018-T | SONALI BANK LTD.       | BHERAMARA | 3003101016450   |                    | 2025           | Paid           | Success        |
|        | Abdulla Al Noman       | 1120182010503199 | Eight         | PEC-2018-T | SONALI BANK LTD.       | BHERAMARA | 3003101016450   | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 84     | Shohanur Rahman Shohan | 1120182010503200 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101016378   |                    | 1350           | Paid           | Success        |
|        | Shohanur Rahman Shohan | 1120182010503200 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101016378   |                    | 1575           | Paid           | Success        |
|        | Shohanur Rahman Shohan | 1120182010503200 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101016378   | Jan/21-Jun/21_DSHE | 1575           | Paid           | Success        |
| 85     | Istiaq Ahmed Siam      | 1120182010503201 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000493   |                    | 1350           | Paid           | Success        |
|        | Istiaq Ahmed Siam      | 1120182010503201 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000493   |                    | 1575           | Paid           | Success        |
|        | Istiaq Ahmed Siam      | 1120182010503201 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000493   | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 86     | Mst.Ratia Akter        | 1120182010503207 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000602   |                    | 1350           | Paid           | Success        |
|        | Mst.Ratia Akter        | 1120182010503207 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000602   |                    | 1575           | Paid           | Success        |
|        | Mst.Ratia Akter        | 1120182010503207 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000602   | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 87     | Md.Shahriar Hossain    | 1120182010503240 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000542   |                    | 1800           | Paid           | Success        |
|        | Md.Shahriar Hossain    | 1120182010503240 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000542   |                    | 2025           | Paid           | Success        |
|        | Md.Shahriar Hossain    | 1120182010503240 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000542   | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 88     | Md.Monir Hossain       | 1120182010503241 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000534   |                    | 1800           | Paid           | Success        |
|        | Md.Monir Hossain       | 1120182010503241 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000534   |                    | 2025           | Paid           | Success        |
|        | Md.Monir Hossain       | 1120182010503241 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000534   | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 89     | Mishon Ahmed Mahi      | 1120182010503242 | Eight         | PEC-2018-G | MODHUMOTI BANK LIMITED | BHERAMARA | 112412300000012 |                    | 1350           | Paid           | Success        |



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| SL NO. | Student Name           | Reg./ID          | Current Class | Exam+Catg. | PSP Name               | Branch    | Account Number  | Payment Cycle      | Payment Amount | Payment Status | Status Details |
|--------|------------------------|------------------|---------------|------------|------------------------|-----------|-----------------|--------------------|----------------|----------------|----------------|
|        | Mishon Ahmed Mahi      | 1120182010503242 | Eight         | PEC-2018-G | MODHUMOTI BANK LIMITED | BHERAMARA | 112412300000012 |                    | 1575           | Paid           | Success        |
|        | Mishon Ahmed Mahi      | 1120182010503242 | Eight         | PEC-2018-G | MODHUMOTI BANK LIMITED | BHERAMARA | 112412300000012 | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 90     | Md.Tousif Noor         | 1120182010503243 | Eight         | PEC-2018-T | SONALI BANK LTD.       | BHERAMARA | 3003101000068   |                    | 1800           | Paid           | Success        |
|        | Md.Tousif Noor         | 1120182010503243 | Eight         | PEC-2018-T | SONALI BANK LTD.       | BHERAMARA | 3003101000068   |                    | 2025           | Paid           | Success        |
|        | Md.Tousif Noor         | 1120182010503243 | Eight         | PEC-2018-T | SONALI BANK LTD.       | BHERAMARA | 3003101000068   | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 91     | Mursalin Bin Munjur    | 1120182010503244 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000559   |                    | 1800           | Paid           | Success        |
|        | Mursalin Bin Munjur    | 1120182010503244 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000559   |                    | 2025           | Paid           | Success        |
|        | Mursalin Bin Munjur    | 1120182010503244 | Eight         | PEC-2018-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000559   | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 92     | Md.Shafayat Islam      | 1120182010503245 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101000056   |                    | 1350           | Paid           | Success        |
|        | Md.Shafayat Islam      | 1120182010503245 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101000056   |                    | 1575           | Paid           | Success        |
|        | Md.Shafayat Islam      | 1120182010503245 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101000056   | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 93     | Md.Rafiun Islam Srabon | 1120182010503249 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000449   |                    | 1350           | Paid           | Success        |
|        | Md.Rafiun Islam Srabon | 1120182010503249 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000449   |                    | 1575           | Paid           | Success        |
|        | Md.Rafiun Islam Srabon | 1120182010503249 | Eight         | PEC-2018-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000449   | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 94     | Md.Rumman Rahman       | 1120182010503420 | Eight         | PEC-2018-G | PUBALI BANK LTD.       | BHERAMARA | 0581101196394   |                    | 1350           | Paid           | Success        |
|        | Md.Rumman Rahman       | 1120182010503420 | Eight         | PEC-2018-G | PUBALI BANK LTD.       | BHERAMARA | 0581101196394   |                    | 1575           | Paid           | Success        |
|        | Md.Rumman Rahman       | 1120182010503420 | Eight         | PEC-2018-G | PUBALI BANK LTD.       | BHERAMARA | 0581101196394   | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 95     | Krish Rameka           | 1120182010503456 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101000055   |                    | 1350           | Paid           | Success        |
|        | Krish Rameka           | 1120182010503456 | Eight         | PEC-2018-G | SONALI BANK LTD.       | BHERAMARA | 3003101000055   |                    | 1575           | Paid           | Success        |



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|--------|---------------------------|----------------------|---------------|------------|------------------|-----------|----------------|------------------------|----------------|----------------|----------------|
|        | Krish Rameka              | 1120182010503<br>456 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000055  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 96     | Farhan Masuk Nihal        | 1120182010503<br>462 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000543  |                        | 1350           | Paid           | Success        |
|        | Farhan Masuk Nihal        | 1120182010503<br>462 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000543  |                        | 1575           | Paid           | Success        |
|        | Farhan Masuk Nihal        | 1120182010503<br>462 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000543  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 97     | Ruponty Yesmin Rupoma     | 1120182010503<br>465 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000531  |                        | 1350           | Paid           | Success        |
|        | Ruponty Yesmin Rupoma     | 1120182010503<br>465 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000531  |                        | 1575           | Paid           | Success        |
|        | Ruponty Yesmin Rupoma     | 1120182010503<br>465 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000531  | Jan/21-<br>Jun/21_DSHE | 1575           | Paid           | Success        |
| 98     | Ahmad Mubasshir Bin Zahid | 1120182010503<br>507 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000658  |                        | 1350           | Paid           | Success        |
|        | Ahmad Mubasshir Bin Zahid | 1120182010503<br>507 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000658  |                        | 1575           | Paid           | Success        |
|        | Ahmad Mubasshir Bin Zahid | 1120182010503<br>507 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000658  | Jan/21-<br>Jun/21_DSHE | 1575           | Paid           | Success        |
| 99     | Nahin Ridwan              | 1120182010503<br>515 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196340  |                        | 1350           | Paid           | Success        |
|        | Nahin Ridwan              | 1120182010503<br>515 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196340  |                        | 1575           | Paid           | Success        |
| 100    | Md.Shahoriar Saddi Abir   | 1120182010503<br>516 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000518  |                        | 1800           | Paid           | Success        |
|        | Md.Shahoriar Saddi Abir   | 1120182010503<br>516 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000518  |                        | 2025           | Paid           | Success        |
|        | Md.Shahoriar Saddi Abir   | 1120182010503<br>516 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000518  | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 101    | Arnob Kumar Biswas        | 1120182010503<br>517 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000653  |                        | 1800           | Paid           | Success        |



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|--------|---------------------|------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
|        | Arnob Kumar Biswas  | 1120182010503517 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000653  |                    | 2025           | Paid           | Success        |
|        | Arnob Kumar Biswas  | 1120182010503517 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000653  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 102    | Tafsir Zaman        | 1120182010503518 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016407  |                    | 1800           | Paid           | Success        |
|        | Tafsir Zaman        | 1120182010503518 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016407  |                    | 2025           | Paid           | Success        |
|        | Tafsir Zaman        | 1120182010503518 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016407  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 103    | Saief Sami jemim    | 1120182010503520 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016262  |                    | 1800           | Paid           | Success        |
|        | Saief Sami jemim    | 1120182010503520 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016262  |                    | 2025           | Paid           | Success        |
|        | Saief Sami jemim    | 1120182010503520 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016262  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 104    | Tasnim Ferdous Khan | 1120182010503521 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016403  |                    | 1800           | Paid           | Success        |
|        | Tasnim Ferdous Khan | 1120182010503521 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016403  |                    | 2025           | Paid           | Success        |
|        | Tasnim Ferdous Khan | 1120182010503521 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016403  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 105    | Md.Abir Hossain     | 1120182010503604 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015001154  |                    | 1350           | Paid           | Success        |
|        | Md.Abir Hossain     | 1120182010503604 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015001154  |                    | 1575           | Paid           | Success        |
|        | Md.Abir Hossain     | 1120182010503604 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015001154  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success        |
| 106    | Md.Sanjid Khan      | 1120182010503632 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016289  |                    | 1800           | Paid           | Success        |
|        | Md.Sanjid Khan      | 1120182010503632 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016289  |                    | 2025           | Paid           | Success        |
|        | Md.Sanjid Khan      | 1120182010503632 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016289  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success        |
| 107    | Alif Rahman         | 1120182010503633 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000054  |                    | 1350           | Paid           | Success        |
|        | Alif Rahman         | 1120182010503633 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000054  |                    | 1575           | Paid           | Success        |



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|--------|--------------------------|----------------------|---------------|------------|------------------|-----------|----------------|------------------------|----------------|----------------|----------------|
|        | Alif Rahman              | 1120182010503<br>633 | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000054  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |
| 108    | Shamiu Rahman Shafi      | 1120182010503<br>634 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016291  |                        | 1800           | Paid           | Success        |
|        | Shamiu Rahman Shafi      | 1120182010503<br>634 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016291  |                        | 2025           | Paid           | Success        |
|        | Shamiu Rahman Shafi      | 1120182010503<br>634 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016291  | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 109    | Abrar Ahammod Mahim      | 1120182010503<br>635 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000514  |                        | 1350           | Paid           | Success        |
|        | Abrar Ahammod Mahim      | 1120182010503<br>635 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000514  |                        | 1575           | Paid           | Success        |
|        | Abrar Ahammod Mahim      | 1120182010503<br>635 | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000514  | Jan/21-<br>Jun/21_DSHE | 1575           | Paid           | Success        |
| 110    | Md.Jaowadur Rahman       | 1120182010503<br>638 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000064  |                        | 1800           | Paid           | Success        |
|        | Md.Jaowadur Rahman       | 1120182010503<br>638 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000064  |                        | 2025           | Paid           | Success        |
|        | Md.Jaowadur Rahman       | 1120182010503<br>638 | Eight         | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000064  | Jan/21-<br>Jun/21 DSHE | 2025           | Paid           | Success        |
| 111    | Umme Maymuna Rahman Mahi | 1120182010600<br>412 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000544  |                        | 1800           | Paid           | Success        |
|        | Umme Maymuna Rahman Mahi | 1120182010600<br>412 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000544  |                        | 2025           | Paid           | Success        |
|        | Umme Maymuna Rahman Mahi | 1120182010600<br>412 | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000544  | Jan/21-<br>Jun/21_DSHE | 2025           | Paid           | Success        |
| 112    | All Shariyar Rafi        | 1120182010600<br>487 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196457  |                        | 1350           | Paid           | Success        |
|        | All Shariyar Rafi        | 1120182010600<br>487 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196457  |                        | 1575           | Paid           | Success        |
|        | All Shariyar Rafi        | 1120182010600<br>487 | Eight         | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196457  | Jan/21-<br>Jun/21 DSHE | 1575           | Paid           | Success        |



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|--------|----------------------|-------------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|------------------------|
| 113    | Md.Tanjid            | 1120182010600488  | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000557  |                    | 1800           | Paid           | Success                |
|        | Md.Tanjid            | 1120182010600488  | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000557  |                    | 2025           | Paid           | Success                |
|        | Md.Tanjid            | 1120182010600488  | Eight         | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000557  | Jan/21-Jun/21 DSHE | 2025           | Paid           | Success                |
| 114    | Artho Ahmed          | 1120182010600707  | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016448  |                    | 1350           | Paid           | Success                |
|        | Artho Ahmed          | 1120182010600707  | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016448  |                    | 1575           | Paid           | Success                |
|        | Artho Ahmed          | 1120182010600707  | Eight         | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016448  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success                |
| 115    | Md.Muhtasim Fuad     | 1120182010605284  | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000647  |                    | 1350           | Paid           | Success                |
|        | Md.Muhtasim Fuad     | 1120182010605284  | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000647  |                    | 1575           | Paid           | Success                |
|        | Md.Muhtasim Fuad     | 1120182010605284  | Eight         | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000647  | Jan/21-Jun/21 DSHE | 1575           | Paid           | Success                |
| 116    | Nobin Chondra Poddar | 20085021507005129 | Eight         | PEC-2017-  | SONALI BANK LTD. | BHERAMARA | 3003101016316  |                    | 900            | Paid           | Success                |
|        | Nobin Chondra Poddar | 20085021507005129 | Eight         | PEC-2017-  | SONALI BANK LTD. | BHERAMARA | 3003101016316  |                    | 900            | Paid           | Success                |
| 117    | Md.Abu Toyab Polash  | 1120162010500513  | Nine          | PEC-2016-T | RUPALI BANK LTD. | BHERAMARA | 5371015000594  |                    | 1800           | Bounced        | Invalid Account Number |
| 118    | Tahsanul Haque Siam  | 1120162010502539  | Nine          | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000584  |                    |                | Not Paid       | Not Processed          |
| 119    | Md.Mehedi Hasan      | 1120162010503676  | Nine          | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016853  |                    | 1350           | Paid           | Success                |
| 120    | Mst.Sonia Khatun     | 1120162010503701  | Nine          | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016922  |                    | 1350           | Paid           | Success                |
| 121    | Shopnil Hossain      | 1120162010503737  | Nine          | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000655  |                    | 1350           | Paid           | Success                |
| 122    | Al Farjid piar       | 1120162010503738  | Nine          | PEC-2016-G | AGRANI BANK LTD. | BHERAMARA | 0200014848259  |                    | 1350           | Paid           | Success                |
| 123    | Md.Abdul Alim Joni   | 1120162010503808  | Nine          | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016478  |                    | 1350           | Paid           | Success                |
| 124    | Manjar Toufiq        | 1120162010503809  | Nine          | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016856  |                    | 1350           | Paid           | Success                |





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|--------|----------------------|------------------|---------------|------------|------------------------|-----------|----------------|---------------|----------------|----------------|------------------------|
| 125    | Nirjhum Hossain      | 1120162010503811 | Nine          | PEC-2017-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000503  |               |                | Not Paid       | Not Processed          |
| 126    | Mst.Jannatul Ferdous | 1120162010503812 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000494  |               | 1350           | Paid           | Success                |
| 127    | Choity Khatun        | 1120162010503813 | Nine          | PEC-2016-G | SONALI BANK LTD.       | BHERAMARA | 3003101016470  |               | 1350           | Paid           | Success                |
| 128    | Md.Sabbir Mahmud     | 1120162010503877 | Nine          | PEC-2016-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000632  |               | 1800           | Paid           | Success                |
| 129    | Md.Shanto Saheb      | 1120162010503878 | Nine          | PEC-2016-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000600  |               | 1800           | Paid           | Success                |
| 130    | Tasin Ahmmmed        | 1120162010503879 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000700  |               | 1350           | Paid           | Success                |
| 131    | Md.Nasim Hossain     | 1120162010503881 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BIRAMPUR  | 5371015000620  |               | 1350           | Paid           | Success                |
| 132    | Ashraful Islam Bivor | 1120162010503888 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000606  |               | 1350           | Paid           | Success                |
| 133    | Aboni Ashraf Anika   | 1120162010503937 | Nine          | PEC-2016-G | BANGLADESH KRISHI BANK | BHERAMARA | 19080312000135 |               | 1350           | Paid           | Success                |
| 134    | Tasnim Jaman Mouiy   | 1120162010503938 | Nine          | PEC-2016-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000667  |               | 1800           | Paid           | Success                |
| 135    | Miptahul Hasnat      | 1120162010504036 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000610  |               | 1350           | Paid           | Success                |
| 136    | Al Mahin             | 1120162010504037 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000506  |               | 1350           | Bounced        | Invalid Account Number |
| 137    | Musa Ibne Azom       | 1120162010504038 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000645  |               | 1350           | Paid           | Success                |
| 138    | Mst.Sanjida Siddik   | 1120162010504053 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000702  |               | 1350           | Paid           | Success                |
| 139    | Md.Hamidur Rahman    | 1120162010504077 | Nine          | PEC-2016-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000616  |               | 1800           | Paid           | Success                |
| 140    | Muhammad             | 1120162010504078 | Nine          | PEC-2016-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000649  |               | 1800           | Paid           | Success                |
| 141    | Md .Sibgatur Rahman  | 1120162010504079 | Nine          | PEC-2016-T | RUPALI BANK LTD.       | BHERAMARA | 5371015000612  |               | 1800           | Paid           | Success                |
| 142    | Abdulla Al Mahi      | 1120162010504080 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000609  |               | 1350           | Paid           | Success                |
| 143    | Sadman Mahmud        | 1120162010504082 | Nine          | PEC-2016-G | RUPALI BANK LTD.       | BHERAMARA | 5371015000536  |               | 1350           | Paid           | Success                |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| 144    | Farhan Uddin Songlap   | 1120162010504084 | Nine          | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016859  |               | 1350           | Paid           | Success        |
| 145    | Md.Naimur Rahman       | 1120162010504085 | Nine          | PEC-2016-T | RUPALI BANK LTD. | BHERAMARA | 5371015000615  |               | 1800           | Paid           | Success        |
| 146    | Md.Sabbir Hossain      | 1120162010504089 | Nine          | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016477  |               | 1350           | Paid           | Success        |
| 147    | Md.Mahafuz Ahmed Rimon | 1120162010504091 | Nine          | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000640  |               | 1350           | Paid           | Success        |
| 148    | SUSMITA SOBNOM SUMI    | 1120162010504122 | Nine          | PEC-2016-T | RUPALI BANK LTD. | BHERAMARA | 5371015000329  |               | 1800           | Paid           | Success        |
| 149    | Mashrafi Rahman Mahi   | 1120162010504285 | Nine          | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000549  |               | 1350           | Paid           | Success        |
| 150    | Md.Farhan Tasin        | 1120162010504287 | Nine          | PEC-2016-T | RUPALI BANK LTD. | BHERAMARA | 5371015000607  |               | 1800           | Paid           | Success        |
| 151    | Sadman Sahriar Tasin   | 1120162010504288 | Nine          | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000589  |               | 1350           | Paid           | Success        |
| 152    | Md.Abir Hossain        | 1120162010504289 | Nine          | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000590  |               | 1350           | Paid           | Success        |
| 153    | Fozle Rabbi Shanto     | 1120162010504290 | Nine          | PEC-2016-T | RUPALI BANK LTD. | BHERAMARA | 5371015000614  |               | 1800           | Paid           | Success        |
| 154    | Abid All Nafish        | 1120162010504464 | Nine          | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000601  |               |                | Not Paid       | Not Processed  |
| 155    | M.M Wazid Sammo        | 1713175749       | Ten           | JSC-2017-T | RUPALI BANK LTD. | BHERAMARA | 5371015000021  |               | 2700           | Paid           | Success        |
| 156    | Maruf Ahmmed           | 1713175751       | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371010000633  |               | 1800           | Paid           | Success        |
| 157    | Taqi Tahsin            | 1713175754       | Ten           | JSC-2017-G | JANATA BANK LTD. | BHERAMARA | 0100097589407  |               | 1800           | Paid           | Success        |
| 158    | Ifte Raihan Turjo      | 1713175757       | Ten           | JSC-2017-T | RUPALI BANK LTD. | BHERAMARA | 5371015000321  |               | 2700           | Paid           | Success        |
| 159    | SM Wasib Al Fahad      | 1713175762       | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371015000532  |               | 1800           | Paid           | Success        |
| 160    | Arafat Bin Aslam       | 1713175763       | Ten           | JSC-2017-T | RUPALI BANK LTD. | BHERAMARA | 5371015000706  |               |                | Not Paid       | Not Processed  |
| 161    | Mehebuba Rashid Maysha | 1713175765       | Ten           | JSC-2017-G | JANATA BANK LTD. | BHERAMARA | 0100027257504  |               | 1800           | Paid           | Success        |
| 162    | Jobaier Anam Joy       | 1713175768       | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371012000533  |               | 1800           | Paid           | Success        |



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|--------|----------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|------------------------|
| 163    | Kausar Ahmed         | 1713175798 | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371015000676  |               | 1800           | Paid           | Success                |
| 164    | A M Hasan Romach     | 1713175824 | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371015000697  |               | 1800           | Paid           | Success                |
| 165    | Tahrima Tabassum     | 1713175836 | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371015000495  |               | 1800           | Paid           | Success                |
| 166    | Ayesha Khanom        | 1713175845 | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371015000498  |               | 1800           | Paid           | Success                |
| 167    | Iftehaz Islam Antar  | 1713175860 | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371015000712  |               | 1800           | Paid           | Success                |
| 168    | Mahfuzur Rahman      | 1713175871 | Ten           | JSC-2017-G | RUPALI BANK LTD. | BHERAMARA | 5371015000634  |               | 1800           | Paid           | Success                |
| 169    | MD Mahid Alam Marin  | 1713175882 | Ten           | JSC-2017-T | RUPALI BANK LTD. | BHERAMARA | 5371015000631  |               | 2700           | Paid           | Success                |
| 170    | Md.Shahriar Hossain  | 1713176037 | Ten           | JSC-2017-G | SONALI BANK LTD. | BHERAMARA | 3003002144431  |               | 1800           | Bounced        | Invalid Account Number |
| 171    | Mst.Lamia Ferdous    | 1713177232 | Ten           | JSC-2017-T | RUPALI BANK LTD. | BHERAMARA | 5371015000709  |               | 2700           | Paid           | Success                |
| 172    | Taqi Tahmid          | 1813389615 | Ten           | JSC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100097600524  |               |                | Not Paid       | Not Processed          |
| 173    | Sumaya Afrin         | 1813666057 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016351  |               | 2700           | Paid           | Success                |
|        | Sumaya Afrin         | 1813666057 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016351  |               | 3260           | Paid           | Success                |
| 174    | Mst.Esrat Afrin Rifa | 1813666060 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016373  |               | 2700           | Paid           | Success                |
|        | Mst.Esrat Afrin Rifa | 1813666060 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016373  |               | 3260           | Paid           | Success                |
| 175    | Mohammad             | 1813666063 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000501  |               | 2700           | Paid           | Success                |
|        | Mohammad             | 1813666063 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000501  |               | 3260           | Paid           | Success                |
| 176    | Fatema Jaman         | 1813666066 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016391  |               | 2700           | Paid           | Success                |
|        | Fatema Jaman         | 1813666066 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016391  |               | 3260           | Paid           | Success                |
| 177    | Nowsin Nawal Eshika  | 1813666069 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016279  |               | 2700           | Paid           | Success                |



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|--------|----------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
|        | Nowsin Nawal Eshika  | 1813666069 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016279  |               | 3260           | Paid           | Success        |
| 178    | Ruhin Rubaiet        | 1813666072 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000510  |               | 2700           | Paid           | Success        |
|        | Ruhin Rubaiet        | 1813666072 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000510  |               | 3260           | Paid           | Success        |
| 179    | Mst.Sonia Rahman     | 1813666075 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016388  |               | 1800           | Paid           | Success        |
|        | Mst.Sonia Rahman     | 1813666075 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016388  |               | 2150           | Paid           | Success        |
| 180    | Mostafia Al Jannati  | 1813666078 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016382  |               | 1800           | Paid           | Success        |
|        | Mostafia Al Jannati  | 1813666078 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016382  |               | 2150           | Paid           | Success        |
| 181    | Tasdiqur Rahman      | 1813666081 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016459  |               | 2700           | Paid           | Success        |
|        | Tasdiqur Rahman      | 1813666081 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016459  |               | 3260           | Paid           | Success        |
| 182    | Tausif tanjim        | 1813666084 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000427  |               | 2700           | Paid           | Success        |
|        | Tausif tanjim        | 1813666084 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000427  |               | 3260           | Paid           | Success        |
| 183    | Taqi Tahmid          | 1813666089 | Ten           | JSC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100097600524  |               | 1800           | Paid           | Success        |
|        | Taqi Tahmid          | 1813666089 | Ten           | JSC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100097600524  |               | 2150           | Paid           | Success        |
| 184    | Tanvir Mahamud udo   | 1813666092 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000527  |               | 2700           | Paid           | Success        |
|        | Tanvir Mahamud udo   | 1813666092 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000527  |               | 3260           | Paid           | Success        |
| 185    | Md.Moin Uddin Biswas | 1813666098 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000528  |               | 1800           | Paid           | Success        |
|        | Md.Moin Uddin Biswas | 1813666098 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000528  |               | 2150           | Paid           | Success        |
| 186    | Pranto Debnath       | 1813666102 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000513  |               | 1800           | Paid           | Success        |
|        | Pranto Debnath       | 1813666102 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000513  |               | 2150           | Paid           | Success        |



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| 187    | Tasribi As Sama         | 1813666104 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016349  |               | 2700           | Paid           | Success        |
|        | Tasribi As Sama         | 1813666104 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016349  |               | 3260           | Paid           | Success        |
| 188    | Sumaya Alam Ritu        | 1813666114 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000541  |               | 1800           | Paid           | Success        |
|        | Sumaya Alam Ritu        | 1813666114 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000541  |               | 2150           | Paid           | Success        |
| 189    | Md.Rafid Hasan Nihid    | 1813666124 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016460  |               | 1800           | Paid           | Success        |
|        | Md.Rafid Hasan Nihid    | 1813666124 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016460  |               | 2150           | Paid           | Success        |
| 190    | Mst. Sanjida Rahman     | 1813666130 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016526  |               | 1800           | Paid           | Success        |
|        | Mst. Sanjida Rahman     | 1813666130 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016526  |               | 2150           | Paid           | Success        |
| 191    | Md.Fahim Hossain Tonmoy | 1813666133 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000515  |               | 1800           | Paid           | Success        |
|        | Md.Fahim Hossain Tonmoy | 1813666133 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000515  |               | 2150           | Paid           | Success        |
| 192    | Md.Shahriar Siam        | 1813666140 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000603  |               | 2700           | Paid           | Success        |
|        | Md.Shahriar Siam        | 1813666140 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000603  |               | 3260           | Paid           | Success        |
| 193    | Shiamuz Jaman Rafi      | 1813666146 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016481  |               | 1800           | Paid           | Success        |
|        | Shiamuz Jaman Rafi      | 1813666146 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016481  |               | 2150           | Paid           | Success        |
| 194    | Md.Rafiu Bin Ahsan      | 1813666165 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016400  |               | 2700           | Paid           | Success        |
|        | Md.Rafiu Bin Ahsan      | 1813666165 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016400  |               | 3260           | Paid           | Success        |
| 195    | Md.Shafinur Rahman      | 1813666168 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000509  |               | 1800           | Paid           | Success        |
|        | Md.Shafinur Rahman      | 1813666168 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000509  |               | 2150           | Paid           | Success        |



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| 196    | Istiak Nayem           | 1813666171 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016368  |               | 2700           | Paid           | Success        |
|        | Istiak Nayem           | 1813666171 | Ten           | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016368  |               | 3260           | Paid           | Success        |
| 197    | Md.Shahariar AliF      | 1813666176 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000538  |               | 1800           | Paid           | Success        |
|        | Md.Shahariar AliF      | 1813666176 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000538  |               | 2150           | Paid           | Success        |
| 198    | Md.Safinur Rahman Sami | 1813666182 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000419  |               | 1800           | Paid           | Success        |
|        | Md.Safinur Rahman Sami | 1813666182 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000419  |               | 2150           | Paid           | Success        |
| 199    | Md.Kamrul Islam        | 1813666184 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000491  |               | 2700           | Paid           | Success        |
|        | Md.Kamrul Islam        | 1813666184 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000491  |               | 3260           | Paid           | Success        |
| 200    | Md.Rafiul Islam Rabbi  | 1813666188 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016511  |               | 1800           | Paid           | Success        |
|        | Md.Rafiul Islam Rabbi  | 1813666188 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016511  |               | 2150           | Paid           | Success        |
| 201    | Sadi Mahmud            | 1813666199 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000460  |               | 1800           | Paid           | Success        |
|        | Sadi Mahmud            | 1813666199 | Ten           | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000460  |               | 2150           | Paid           | Success        |
| 202    | S M Ashraf Haque       | 1813666377 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016341  |               | 1800           | Paid           | Success        |
|        | S M Ashraf Haque       | 1813666377 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016341  |               | 2150           | Paid           | Success        |
| 203    | Tonika Khatun          | 1813667629 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016458  |               | 1800           | Paid           | Success        |
|        | Tonika Khatun          | 1813667629 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016458  |               | 2150           | Paid           | Success        |
| 204    | Tanjima Hasan          | 1813669138 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000061  |               | 1800           | Paid           | Success        |
|        | Tanjima Hasan          | 1813669138 | Ten           | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000061  |               | 2150           | Paid           | Success        |
| 205    | Mst.Rubaya Tahabi      | 1813803879 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000699  |               | 2700           | Paid           | Success        |



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|        | Mst.Rubaya Tahabi      | 1813803879 | Ten           | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000699  |                    | 3260           | Paid           | Success        |
| 206    | Md. Farhan Tasin       | 1913269907 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000607  |                    | 3260           | Paid           | Success        |
|        | Md. Farhan Tasin       | 1913269907 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000607  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 207    | Md. Abu Toyab Polash   | 1913269908 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000594  |                    | 3260           | Paid           | Success        |
|        | Md. Abu Toyab Polash   | 1913269908 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000594  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 208    | Fazla Rabbi Shanto     | 1913269909 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000614  |                    | 3260           | Paid           | Success        |
|        | Fazla Rabbi Shanto     | 1913269909 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000614  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 209    | Md. Hamidur Rahman     | 1913269911 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000616  |                    | 3260           | Paid           | Success        |
|        | Md. Hamidur Rahman     | 1913269911 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000616  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 210    | Sanjida Akter Nipa     | 1913269912 | Ten           | JSC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101016483  |                    | 3260           | Paid           | Success        |
|        | Sanjida Akter Nipa     | 1913269912 | Ten           | JSC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101016483  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 211    | Md.Musa Ibna Azam      | 1913269913 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000645  |                    | 3260           | Paid           | Success        |
|        | Md.Musa Ibna Azam      | 1913269913 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000645  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 212    | UMME MEHERAF ANNI      | 1913269914 | Ten           | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017393  |                    | 2150           | Paid           | Success        |
|        | UMME MEHERAF ANNI      | 1913269914 | Ten           | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017393  | Jan/21-Jun/21_DSHE | 2150           | Paid           | Success        |
| 213    | Md.Tajim Parvej Likhon | 1913269915 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000637  |                    | 3260           | Paid           | Success        |
|        | Md.Tajim Parvej Likhon | 1913269915 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000637  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 214    | Md. Abir Hossain Apon  | 1913269916 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000590  |                    | 3260           | Paid           | Success        |



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| SL NO. | Student Name              | Reg./ID    | Current Class | Exam+Catg. | PSP Name         | Branch    | Account Number | Payment Cycle      | Payment Amount | Payment Status | Status Details |
|--------|---------------------------|------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
|        | Md. Abir Hossain Apon     | 1913269916 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000590  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 215    | Maruf Hasan               | 1913269917 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000618  |                    | 3260           | Paid           | Success        |
|        | Maruf Hasan               | 1913269917 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000618  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 216    | Mohammad                  | 1913269918 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000649  |                    | 3260           | Paid           | Success        |
|        | Mohammad                  | 1913269918 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000649  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 217    | Md. Fahim Ahamed          | 1913269919 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000774  |                    | 2150           | Paid           | Success        |
|        | Md. Fahim Ahamed          | 1913269919 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000774  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 218    | Md. Jubaer Hossain        | 1913269921 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000623  |                    | 3260           | Paid           | Success        |
|        | Md. Jubaer Hossain        | 1913269921 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000623  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 219    | Md. Sibgatur Rahman Dipro | 1913269922 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000612  |                    | 2150           | Paid           | Success        |
|        | Md. Sibgatur Rahman Dipro | 1913269922 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000612  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 220    | Sadman Mahmud             | 1913269923 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000536  |                    | 2150           | Paid           | Success        |
|        | Sadman Mahmud             | 1913269923 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000536  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 221    | Nirob Karmakar            | 1913269924 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000605  |                    | 2150           | Paid           | Success        |
|        | Nirob Karmakar            | 1913269924 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000605  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 222    | Nihim Ahamed              | 1913269925 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000809  |                    | 2150           | Paid           | Success        |
|        | Nihim Ahamed              | 1913269925 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000809  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 223    | Md.Mahafuz Ahmed Rimon    | 1913269927 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000640  |                    | 3260           | Paid           | Success        |
|        | Md.Mahafuz Ahmed Rimon    | 1913269927 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000640  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |





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| SL NO. | Student Name                   | Reg./ID    | Current Class | Exam+Catg. | PSP Name         | Branch    | Account Number | Payment Cycle      | Payment Amount | Payment Status | Status Details |
|--------|--------------------------------|------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
| 224    | Abid Al Nafish                 | 1913269928 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000601  |                    | 3260           | Paid           | Success        |
|        | Abid Al Nafish                 | 1913269928 | Ten           | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000601  | Jan/21-Jun/21 DSHE | 3260           | Paid           | Success        |
| 225    | Md Ethun                       | 1913269931 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000015  |                    | 2150           | Paid           | Success        |
| 226    | Samio Ahonaf Thahmid Chowdhury | 1913269934 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000803  |                    | 2150           | Paid           | Success        |
|        | Samio Ahonaf Thahmid Chowdhury | 1913269934 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000803  | Jan/21-Jun/21_DSHE | 2150           | Paid           | Success        |
| 227    | Md.Ahonav Al Hasib             | 1913269941 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000838  |                    | 2150           | Paid           | Success        |
|        | Md.Ahonav Al Hasib             | 1913269941 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000838  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 228    | Md.Ariful Islam                | 1913269942 | Ten           | JSC-2019-G | AGRANI BANK LTD. | BHERAMARA | 0200015333625  |                    | 2150           | Paid           | Success        |
|        | Md.Ariful Islam                | 1913269942 | Ten           | JSC-2019-G | AGRANI BANK LTD. | BHERAMARA | 0200015333625  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 229    | Mashrafi Rahman Mahin          | 1913269950 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000549  |                    | 2150           | Paid           | Success        |
|        | Mashrafi Rahman Mahin          | 1913269950 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000549  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 230    | Md.Shanto Shahab               | 1913269951 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000600  |                    | 2150           | Paid           | Success        |
|        | Md.Shanto Shahab               | 1913269951 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000600  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 231    | Md. Miftahul Hasnat Anam       | 1913269953 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000610  |                    | 2150           | Paid           | Success        |
|        | Md. Miftahul Hasnat Anam       | 1913269953 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000610  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 232    | Sowad Islam                    | 1913269969 | Ten           | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101016527  |                    | 2150           | Paid           | Success        |
|        | Sowad Islam                    | 1913269969 | Ten           | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101016527  | Jan/21-Jun/21 DSHE | 2150           | Paid           | Success        |
| 233    | Sadman Shahriar Taseen         | 1913270000 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000589  |                    | 2150           | Paid           | Success        |



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|--------|-------------------------|------------|---------------|------------|------------------|-----------|----------------|--------------------|----------------|----------------|----------------|
|        | Sadman Shahriar Taseen  | 1913270000 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000589  | Jan/21-Jun/21_DSHE | 2150           | Paid           | Success        |
| 234    | Namur Rahman Naim       | 1913270015 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000807  |                    | 2150           | Paid           | Success        |
|        | Namur Rahman Naim       | 1913270015 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000807  | Jan/21-Jun/21_DSHE | 2150           | Paid           | Success        |
| 235    | Nirjhum Hossain         | 1913270032 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000503  |                    | 2150           | Paid           | Success        |
|        | Nirjhum Hossain         | 1913270032 | Ten           | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000503  | Jan/21-Jun/21_DSHE | 2150           | Paid           | Success        |
| 236    | Md.Refatul Misron Athoy | 1913271663 | Ten           | JSC-2019-T | AGRANI BANK LTD. | BHERAMARA | 0200014861776  |                    | 3260           | Paid           | Success        |
|        | Md.Refatul Misron Athoy | 1913271663 | Ten           | JSC-2019-T | AGRANI BANK LTD. | BHERAMARA | 0200014861776  | Jan/21-Jun/21_DSHE | 3260           | Paid           | Success        |
| 237    | Md.Rimon Ali            | 1913272094 | Ten           | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017142  |                    | 2150           | Paid           | Success        |
|        | Md.Rimon Ali            | 1913272094 | Ten           | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017142  | Jan/21-Jun/21_DSHE | 2150           | Paid           | Success        |