



Directorate of Secondary and Higher Education
Ministry of Education

Payment Status Report

EIIN: 117463

INSTITUTE NAME: Bheramara Pilot High School FISCAL YEAR: 2021-22

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 | | 1350 | Paid | Success |
| | Sumaya Akter Suma | 1120182010503284 | Seven | PEC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100208810558 | | 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 | | 1350 | Paid | Success |
| | Mst.Ayesha Sanjida Prema | 1120182010503371 | Seven | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000529 | | 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 | | 1350 | Paid | Success |
| | Md.Robkul Islam | 1120182010503387 | Seven | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000065 | | 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 | | 1350 | Paid | Success |
| | Sajid Mahamud Opu | 1120182010503391 | Seven | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000666 | | 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 |



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|--------|------------------------------|----------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|------------------------|
| | Noyon Kumar | 1120182010503 392 | Seven | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000060 | | 1350 | Paid | Success |
| | Noyon Kumar | 1120182010503 392 | Seven | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000060 | | 1575 | Paid | Success |
| 7 | Md.Shadman Shakib | 1120182010503 419 | Seven | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016476 | | 1350 | Paid | Success |
| | Md.Shadman Shakib | 1120182010503 419 | Seven | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016476 | | 1575 | Paid | Success |
| | Md.Shadman Shakib | 1120182010503 419 | Seven | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016476 | | 1350 | Bounced | Invalid Account Number |
| | Md.Shadman Shakib | 1120182010503 419 | Seven | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016476 | | 1575 | Bounced | Invalid Account Number |
| 8 | Mahimur Rahman Mahim | 1120192010401 107 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000779 | | 2025 | Paid | Success |
| | Mahimur Rahman Mahim | 1120192010401 107 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000779 | | 1800 | Paid | Success |
| | Mahimur Rahman Mahim | 1120192010401 107 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000779 | | 2025 | Paid | Success |
| 9 | Shafin Ahmmed | 1120192010403 577 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017408 | | 2025 | Paid | Success |
| | Shafin Ahmmed | 1120192010403 577 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017408 | | 1800 | Paid | Success |
| | Shafin Ahmmed | 1120192010403 577 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017408 | | 2025 | Paid | Success |
| 10 | Shahria Atul | 1120192010404 054 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101016979 | | 2025 | Paid | Success |
| | Shahria Atul | 1120192010404 054 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101016979 | | 1800 | Paid | Success |
| | Shahria Atul | 1120192010404 054 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101016979 | | 2025 | Paid | Success |
| 11 | Dihan Matrud Chowdhury nahin | 1120192010500 874 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000800 | | 2025 | Paid | Success |
| | Dihan Matrud Chowdhury nahin | 1120192010500 874 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000800 | | 1800 | Paid | Success |
| | Dihan Matrud Chowdhury nahin | 1120192010500 874 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000800 | | 2025 | Paid | Success |



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|--------|---------------------|------------------|---------------|------------|------------------|-------------------------|----------------|---------------|----------------|----------------|----------------|
| 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 | | 1800 | Paid | Success |
| | Shahriar Ahmed | 1120192010500941 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017007 | | 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 | | 1350 | Paid | Success |
| | Md. Rafil Ahamed | 1120192010501088 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000869 | | 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 | | 1350 | Paid | Success |
| | Shahriyar Nafis | 1120192010501202 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA POWER STATION | 3004901005322 | | 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 | | 1350 | Paid | Success |
| | Tanvir Rahman Alif | 1120192010501203 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000830 | | 1575 | Paid | Success |
| 16 | Mst. Khadija Khatun | 1120192010501272 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000156 | | 2025 | Paid | Success |
| | Mst. Khadija Khatun | 1120192010501272 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000156 | | 1800 | Paid | Success |
| | Mst. Khadija Khatun | 1120192010501272 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000156 | | 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 | | 1350 | Paid | Success |
| | Fardin Ahmed | 1120192010501644 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000715 | | 1575 | Paid | Success |



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|--------|--------------------------|----------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| 18 | Akaid Ahmed | 1120192010501 647 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000813 | | 2025 | Paid | Success |
| | Akaid Ahmed | 1120192010501 647 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000813 | | 1800 | Paid | Success |
| | Akaid Ahmed | 1120192010501 647 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000813 | | 2025 | Paid | Success |
| 19 | Md. Rumon Ali | 1120192010502 700 | Seven | PEC-2019-G | AGRANI BANK LTD. | BHERAMARA | 0200016255059 | | 1575 | Paid | Success |
| | Md. Rumon Ali | 1120192010502 700 | Seven | PEC-2019-G | AGRANI BANK LTD. | BHERAMARA | 0200016255059 | | 1350 | Paid | Success |
| | Md. Rumon Ali | 1120192010502 700 | Seven | PEC-2019-G | AGRANI BANK LTD. | BHERAMARA | 0200016255059 | | 1575 | Paid | Success |
| 20 | Mostafizur Rahman Jim | 1120192010502 834 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000765 | | 1575 | Paid | Success |
| | Mostafizur Rahman Jim | 1120192010502 834 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000765 | | 1350 | Paid | Success |
| | Mostafizur Rahman Jim | 1120192010502 834 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000765 | | 1575 | Paid | Success |
| 21 | Md. Socha Shahariar Saif | 1120192010502 835 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017146 | | 1575 | Paid | Success |
| | Md. Socha Shahariar Saif | 1120192010502 835 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017146 | | 1350 | Paid | Success |
| | Md. Socha Shahariar Saif | 1120192010502 835 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017146 | | 1575 | Paid | Success |
| 22 | Md. Nafiz | 1120192010502 836 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000755 | | 1575 | Paid | Success |
| | Md. Nafiz | 1120192010502 836 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000755 | | 1350 | Paid | Success |
| | Md. Nafiz | 1120192010502 836 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000755 | | 1575 | Paid | Success |
| 23 | Mst.Dipti | 1120192010502 859 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017133 | | 1575 | Paid | Success |
| | Mst.Dipti | 1120192010502 859 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017133 | | 1350 | Paid | Success |
| | Mst.Dipti | 1120192010502 859 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017133 | | 1575 | Paid | Success |
| 24 | Fatema Akter Asha | 1120192010502 860 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017131 | | 1575 | Paid | Success |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Fatema Akter Asha | 1120192010502860 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017131 | | 1350 | Paid | Success |
| | Fatema Akter Asha | 1120192010502860 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017131 | | 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 | | 1800 | Paid | Success |
| | Md. An Nafiu | 1120192010502916 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000726 | | 2025 | Paid | Success |
| 26 | Oyon Sarker | 1120192010502917 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000767 | | 1575 | Paid | Success |
| | Oyon Sarker | 1120192010502917 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000767 | | 1350 | Paid | Success |
| | Oyon Sarker | 1120192010502917 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000767 | | 1575 | Paid | Success |
| 27 | Sayed Fiyad Nakib | 1120192010502957 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017384 | | 2025 | Paid | Success |
| | Sayed Fiyad Nakib | 1120192010502957 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017384 | | 1800 | Paid | Success |
| | Sayed Fiyad Nakib | 1120192010502957 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017384 | | 2025 | Paid | Success |
| 28 | Sanzad Islam Anik | 1120192010502958 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000866 | | 1575 | Paid | Success |
| | Sanzad Islam Anik | 1120192010502958 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000866 | | 1350 | Paid | Success |
| | Sanzad Islam Anik | 1120192010502958 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000866 | | 1575 | Paid | Success |
| 29 | Md. Mursalin Alam Mahi | 1120192010502962 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017974 | | 1575 | Paid | Success |
| | Md. Mursalin Alam Mahi | 1120192010502962 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017974 | | 1350 | Paid | Success |
| | Md. Mursalin Alam Mahi | 1120192010502962 | Seven | PEC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017974 | | 1575 | Paid | Success |
| 30 | Abdullah Rohan | 1120192010503050 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000799 | | 1575 | Paid | Success |
| | Abdullah Rohan | 1120192010503050 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000799 | | 1350 | Paid | Success |



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| | Abdullah Rohan | 1120192010503050 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000799 | | 1575 | Paid | Success |
| 31 | Mst. Tasnim Saiful | 1120192010503060 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000775 | | 1575 | Paid | Success |
| | Mst. Tasnim Saiful | 1120192010503060 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000775 | | 1350 | Paid | Success |
| | Mst. Tasnim Saiful | 1120192010503060 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000775 | | 1575 | Paid | Success |
| 32 | Md.Raditul Islam | 1120192010503080 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000824 | | 1575 | Paid | Success |
| | Md.Raditul Islam | 1120192010503080 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000824 | | 1350 | Paid | Success |
| | Md.Raditul Islam | 1120192010503080 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000824 | | 1575 | Paid | Success |
| 33 | Noion Hossain | 1120192010503143 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000721 | | 1575 | Paid | Success |
| | Noion Hossain | 1120192010503143 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000721 | | 1350 | Paid | Success |
| | Noion Hossain | 1120192010503143 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000721 | | 1575 | Paid | Success |
| 34 | Zihad Hossain | 1120192010503144 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000722 | | 2025 | Paid | Success |
| | Zihad Hossain | 1120192010503144 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000722 | | 1800 | Paid | Success |
| | Zihad Hossain | 1120192010503144 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000722 | | 2025 | Paid | Success |
| 35 | Md.Sadnan Shahriar | 1120192010503165 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000823 | | 1575 | Paid | Success |
| | Md.Sadnan Shahriar | 1120192010503165 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000823 | | 1350 | Paid | Success |
| | Md.Sadnan Shahriar | 1120192010503165 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000823 | | 1575 | Paid | Success |
| 36 | Siam Ahmed | 1120192010503166 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000716 | | 2025 | Paid | Success |
| | Siam Ahmed | 1120192010503166 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000716 | | 1800 | Paid | Success |
| | Siam Ahmed | 1120192010503166 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000716 | | 2025 | Paid | Success |



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| 37 | Mahir Shahriar | 1120192010503 169 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000719 | | 1575 | Paid | Success |
| | Mahir Shahriar | 1120192010503 169 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000719 | | 1350 | Paid | Success |
| | Mahir Shahriar | 1120192010503 169 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000719 | | 1575 | Paid | Success |
| 38 | Mahadi Al Saim | 1120192010503 251 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015001149 | | 1575 | Paid | Success |
| | Mahadi Al Saim | 1120192010503 251 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015001149 | | 1350 | Paid | Success |
| | Mahadi Al Saim | 1120192010503 251 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015001149 | | 1575 | Paid | Success |
| 39 | Abrar Yasir Tanzim | 1120192010503 253 | Seven | PEC-2019-G | MIDLAND BANK LIMITED | BHERAMARA | 0032137000008 0 | | 1575 | Paid | Success |
| | Abrar Yasir Tanzim | 1120192010503 253 | Seven | PEC-2019-G | MIDLAND BANK LIMITED | BHERAMARA | 0032137000008 0 | | 1350 | Paid | Success |
| | Abrar Yasir Tanzim | 1120192010503 253 | Seven | PEC-2019-G | MIDLAND BANK LIMITED | BHERAMARA | 0032137000008 0 | | 1575 | Paid | Success |
| 40 | Md.Tahmid Islam Khan | 1120192010503 254 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017111 | | 2025 | Paid | Success |
| | Md.Tahmid Islam Khan | 1120192010503 254 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017111 | | 1800 | Paid | Success |
| | Md.Tahmid Islam Khan | 1120192010503 254 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017111 | | 2025 | Paid | Success |
| 41 | Prottay Islam | 1120192010503 255 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017106 | | 2025 | Paid | Success |
| | Prottay Islam | 1120192010503 255 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017106 | | 1800 | Paid | Success |
| | Prottay Islam | 1120192010503 255 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017106 | | 2025 | Paid | Success |
| 42 | Shahriyar Mashrafe | 1120192010503 256 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000749 | | 2025 | Paid | Success |
| | Shahriyar Mashrafe | 1120192010503 256 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000749 | | 1800 | Paid | Success |
| | Shahriyar Mashrafe | 1120192010503 256 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000749 | | 2025 | Paid | Success |
| 43 | Abdullah Al Amin | 1120192010503 359 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017127 | | 2025 | 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 |
|--------|-----------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|------------------------|
| | Abdullah Al Amin | 1120192010503359 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017127 | | 1800 | Bounced | Invalid Account Number |
| | Abdullah Al Amin | 1120192010503359 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101017127 | | 2025 | Bounced | Invalid Account Number |
| 44 | Jamiul Islam Jisan | 1120192010503360 | Seven | PEC-2019-T | JANATA BANK LTD. | BHERAMARA | 0100066380020 | | 2025 | Paid | Success |
| | Jamiul Islam Jisan | 1120192010503360 | Seven | PEC-2019-T | JANATA BANK LTD. | BHERAMARA | 0100066380020 | | 1800 | Paid | Success |
| | Jamiul Islam Jisan | 1120192010503360 | Seven | PEC-2019-T | JANATA BANK LTD. | BHERAMARA | 0100066380020 | | 2025 | Paid | Success |
| 45 | Md. Yousuf Amin Suwit | 1120192010503361 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000723 | | 1575 | Paid | Success |
| | Md. Yousuf Amin Suwit | 1120192010503361 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000723 | | 1350 | Paid | Success |
| | Md. Yousuf Amin Suwit | 1120192010503361 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000723 | | 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 | | 1350 | Paid | Success |
| | Md. Al Mubin | 1120192010503369 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000717 | | 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 | | 1350 | Paid | Success |
| | Minarul islam Maruf | 1120192010503370 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000828 | | 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 | | 1800 | Paid | Success |
| | Md.Abdur Rahman Mahin | 1120192010503395 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000776 | | 2025 | Paid | Success |
| 50 | Fariha Yeamin | 1120192010503397 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000730 | | 2025 | Paid | Success |



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|--------|------------------------|----------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Fariha Yeamin | 1120192010503 397 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000730 | | 1800 | Paid | Success |
| | Fariha Yeamin | 1120192010503 397 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000730 | | 2025 | Paid | Success |
| 51 | Taznia Sultana Arin | 1120192010503 398 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000829 | | 2025 | Paid | Success |
| | Taznia Sultana Arin | 1120192010503 398 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000829 | | 1800 | Paid | Success |
| | Taznia Sultana Arin | 1120192010503 398 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000829 | | 2025 | Paid | Success |
| 52 | Moriam Mosrat Tuly | 1120192010503 399 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000811 | | 2025 | Paid | Success |
| | Moriam Mosrat Tuly | 1120192010503 399 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000811 | | 1800 | Paid | Success |
| | Moriam Mosrat Tuly | 1120192010503 399 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000811 | | 2025 | Paid | Success |
| 53 | Mst Fatema Noha | 1120192010503 419 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000815 | | 1575 | Paid | Success |
| | Mst Fatema Noha | 1120192010503 419 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000815 | | 1350 | Paid | Success |
| | Mst Fatema Noha | 1120192010503 419 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000815 | | 1575 | Paid | Success |
| 54 | Mst.Israt Jahan Hafsha | 1120192010503 420 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000804 | | 2025 | Paid | Success |
| | Mst.Israt Jahan Hafsha | 1120192010503 420 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000804 | | 1800 | Paid | Success |
| | Mst.Israt Jahan Hafsha | 1120192010503 420 | Seven | PEC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000804 | | 2025 | Paid | Success |
| 55 | Mst.Pushpo Khatun | 1120192010600 458 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101018679 | | 2025 | Paid | Success |
| | Mst.Pushpo Khatun | 1120192010600 458 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101018679 | | 1800 | Paid | Success |
| | Mst.Pushpo Khatun | 1120192010600 458 | Seven | PEC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101018679 | | 2025 | Paid | Success |
| 56 | Mir Arafat Rahman | 1120192010604 799 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000720 | | 1575 | Paid | Success |
| | Mir Arafat Rahman | 1120192010604 799 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000720 | | 1350 | Paid | Success |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Mir Arafat Rahman | 1120192010604799 | Seven | PEC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000720 | | 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 | | 1800 | Paid | Success |
| | Turin Afrin | 1120181140304739 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000672 | | 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 | | 1350 | Paid | Success |
| | Md.Anikur Rahman | 1120182010404870 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000057 | | 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 | | 1800 | Paid | Success |
| | Md.Nasim Joarddar | 1120182010405533 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016468 | | 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 | | 1350 | Paid | Success |



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|--------|-------------------------|----------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Md.Tahrim | 1120182010501 137 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016502 | | 1575 | Paid | Success |
| 64 | Md.Abir Hossain | 1120182010501 344 | Eight | PEC-2018-T | PUBALI BANK LTD. | BHERAMARA | 0581101196493 | | 1800 | Paid | Success |
| | Md.Abir Hossain | 1120182010501 344 | Eight | PEC-2018-T | PUBALI BANK LTD. | BHERAMARA | 0581101196493 | | 2025 | Paid | Success |
| | Md.Abir Hossain | 1120182010501 344 | Eight | PEC-2018-T | PUBALI BANK LTD. | BHERAMARA | 0581101196493 | | 1800 | Paid | Success |
| | Md.Abir Hossain | 1120182010501 344 | Eight | PEC-2018-T | PUBALI BANK LTD. | BHERAMARA | 0581101196493 | | 2025 | Paid | Success |
| 65 | Md.Naved Khurrom | 1120182010501 345 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016246 | | 1350 | Paid | Success |
| | Md.Naved Khurrom | 1120182010501 345 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016246 | | 1575 | Paid | Success |
| | Md.Naved Khurrom | 1120182010501 345 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016246 | | 1350 | Paid | Success |
| | Md.Naved Khurrom | 1120182010501 345 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016246 | | 1575 | Paid | Success |
| 66 | Mst.Samia Khatun | 1120182010501 350 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000058 | | 1350 | Paid | Success |
| | Mst.Samia Khatun | 1120182010501 350 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000058 | | 1575 | Paid | Success |
| | Mst.Samia Khatun | 1120182010501 350 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000058 | | 1350 | Paid | Success |
| | Mst.Samia Khatun | 1120182010501 350 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000058 | | 1575 | Paid | Success |
| 67 | Md.Ragib Afsar Nur | 1120182010501 384 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000067 | | 1350 | Paid | Success |
| | Md.Ragib Afsar Nur | 1120182010501 384 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000067 | | 1575 | Paid | Success |
| | Md.Ragib Afsar Nur | 1120182010501 384 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000067 | | 1350 | Paid | Success |
| | Md.Ragib Afsar Nur | 1120182010501 384 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000067 | | 1575 | Paid | Success |
| 68 | Md. Moshiul Islam Rabbi | 1120182010501 713 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000497 | | 1350 | Paid | Success |
| | Md. Moshiul Islam Rabbi | 1120182010501 713 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000497 | | 1575 | Paid | Success |



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|--------|-------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | 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 |
| 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 | | 1350 | Paid | Success |
| | Badhon Hossain Tamim | 1120182010501800 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016399 | | 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 |
| | 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 |
| 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 | | 1350 | Paid | Success |
| | Shuvodip Paul | 1120182010502076 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000562 | | 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 | | 1800 | Paid | Success |
| | Md.Ashiqur Rahman | 1120182010502615 | Eight | PEC-2018-T | AGRANI BANK LTD. | BHERAMARA | 0200014836687 | | 2025 | Paid | Success |
| 73 | Md.Nahid Hossain | 1120182010502956 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016485 | | 1350 | Paid | Success |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | 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 | | 1350 | Paid | Success |
| | Md.Nahid Hossain | 1120182010502956 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016485 | | 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 | | 1800 | Paid | Success |
| | Md.Golam Nafiz | 1120182010502957 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016385 | | 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 | | 1350 | Paid | Success |
| | Md.Fahim Muntasir | 1120182010503086 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000695 | | 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 | | 1350 | Paid | Success |
| | Md.Sabbir Ahmmed | 1120182010503088 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000389 | | 1575 | Paid | Success |
| 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 | | 1350 | Paid | Success |
| | Mst.Afifa Nusrat Oishi | 1120182010503110 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000517 | | 1575 | Paid | Success |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| 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 | | 1350 | Paid | Success |
| | Shuchi Shayri Quorashi | 1120182010503111 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196403 | | 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 | | 1350 | Paid | Success |
| | Md.Zihad Ahamed | 1120182010503141 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000573 | | 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 | | 1350 | Paid | Success |
| | Md. Robin | 1120182010503144 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000704 | | 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 | | 1350 | Paid | Success |
| | Kakon Bin Walid | 1120182010503147 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000641 | | 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 | | 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 |
|--------|------------------------|----------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Md.Fahim Islam | 1120182010503 167 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000565 | | 1575 | Paid | Success |
| 83 | Abdulla Al Noman | 1120182010503 199 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016450 | | 1800 | Paid | Success |
| | Abdulla Al Noman | 1120182010503 199 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016450 | | 2025 | Paid | Success |
| | Abdulla Al Noman | 1120182010503 199 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016450 | | 1800 | Paid | Success |
| | Abdulla Al Noman | 1120182010503 199 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016450 | | 2025 | Paid | Success |
| 84 | Shohanur Rahman Shohan | 1120182010503 200 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016378 | | 1350 | Paid | Success |
| | Shohanur Rahman Shohan | 1120182010503 200 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016378 | | 1575 | Paid | Success |
| | Shohanur Rahman Shohan | 1120182010503 200 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016378 | | 1350 | Paid | Success |
| | Shohanur Rahman Shohan | 1120182010503 200 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016378 | | 1575 | Paid | Success |
| 85 | Istiaq Ahmed Siam | 1120182010503 201 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000493 | | 1350 | Paid | Success |
| | Istiaq Ahmed Siam | 1120182010503 201 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000493 | | 1575 | Paid | Success |
| | Istiaq Ahmed Siam | 1120182010503 201 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000493 | | 1350 | Paid | Success |
| | Istiaq Ahmed Siam | 1120182010503 201 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000493 | | 1575 | Paid | Success |
| 86 | Mst.Ratia Akter | 1120182010503 207 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000602 | | 1350 | Paid | Success |
| | Mst.Ratia Akter | 1120182010503 207 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000602 | | 1575 | Paid | Success |
| | Mst.Ratia Akter | 1120182010503 207 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000602 | | 1350 | Paid | Success |
| | Mst.Ratia Akter | 1120182010503 207 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000602 | | 1575 | Paid | Success |



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|--------|---------------------|------------------|---------------|------------|------------------------|-----------|-----------------|---------------|----------------|----------------|----------------|
| 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 | | 1800 | Paid | Success |
| | Md.Shahriar Hossain | 1120182010503240 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000542 | | 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 | | 1800 | Paid | Success |
| | Md.Monir Hossain | 1120182010503241 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000534 | | 2025 | Paid | Success |
| 89 | Mishon Ahmed Mahi | 1120182010503242 | Eight | PEC-2018-G | MODHUMOTI BANK LIMITED | BHERAMARA | 112412300000012 | | 1350 | Paid | Success |
| | 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 | | 1350 | Paid | Success |
| | Mishon Ahmed Mahi | 1120182010503242 | Eight | PEC-2018-G | MODHUMOTI BANK LIMITED | BHERAMARA | 112412300000012 | | 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 | | 1800 | Paid | Success |
| | Md.Tousif Noor | 1120182010503243 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000068 | | 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 | | 1800 | Paid | Success |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Mursalin Bin Munjur | 1120182010503244 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000559 | | 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 | | 1350 | Paid | Success |
| | Md.Shafayat Islam | 1120182010503245 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000056 | | 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 | | 1350 | Paid | Success |
| | Md.Rafiun Islam Srabon | 1120182010503249 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000449 | | 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 | | 1350 | Paid | Success |
| | Md.Rumman Rahman | 1120182010503420 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196394 | | 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 |
| | 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 |
| 96 | Farhan Masuk Nihal | 1120182010503462 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000543 | | 1350 | Paid | Success |
| | Farhan Masuk Nihal | 1120182010503462 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000543 | | 1575 | Paid | Success |



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|--------|---------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Farhan Masuk Nihal | 1120182010503462 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000543 | | 1350 | Paid | Success |
| | Farhan Masuk Nihal | 1120182010503462 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000543 | | 1575 | Paid | Success |
| 97 | Ruponty Yesmin Rupoma | 1120182010503465 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000531 | | 1350 | Paid | Success |
| | Ruponty Yesmin Rupoma | 1120182010503465 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000531 | | 1575 | Paid | Success |
| | Ruponty Yesmin Rupoma | 1120182010503465 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000531 | | 1350 | Paid | Success |
| | Ruponty Yesmin Rupoma | 1120182010503465 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000531 | | 1575 | Paid | Success |
| 98 | Ahmad Mubasshir Bin Zahid | 1120182010503507 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000658 | | 1350 | Paid | Success |
| | Ahmad Mubasshir Bin Zahid | 1120182010503507 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000658 | | 1575 | Paid | Success |
| | Ahmad Mubasshir Bin Zahid | 1120182010503507 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000658 | | 1350 | Paid | Success |
| | Ahmad Mubasshir Bin Zahid | 1120182010503507 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000658 | | 1575 | Paid | Success |
| 99 | Nahin Ridwan | 1120182010503515 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196340 | | 1350 | Paid | Success |
| | Nahin Ridwan | 1120182010503515 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196340 | | 1575 | Paid | Success |
| | Nahin Ridwan | 1120182010503515 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196340 | | 1350 | Paid | Success |
| | Nahin Ridwan | 1120182010503515 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196340 | | 1575 | Paid | Success |
| 100 | Md.Shahoriar Saddi Abir | 1120182010503516 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000518 | | 1800 | Paid | Success |



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|--------|-------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Md.Shahoriar Saddi Abir | 1120182010503516 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000518 | | 2025 | Paid | Success |
| | Md.Shahoriar Saddi Abir | 1120182010503516 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000518 | | 1800 | Paid | Success |
| | Md.Shahoriar Saddi Abir | 1120182010503516 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000518 | | 2025 | Paid | Success |
| 101 | Arnob Kumar Biswas | 1120182010503517 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000653 | | 1800 | Paid | Success |
| | 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 | | 1800 | Paid | Success |
| | Arnob Kumar Biswas | 1120182010503517 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000653 | | 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 | | 1800 | Paid | Success |
| | Tafsir Zaman | 1120182010503518 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016407 | | 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 | | 1800 | Paid | Success |
| | Saief Sami jemim | 1120182010503520 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016262 | | 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 | | 1800 | Paid | Success |
| | Tasnim Ferdous Khan | 1120182010503521 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016403 | | 2025 | Paid | Success |



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|--------|---------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| 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 | | 1350 | Paid | Success |
| | Md.Abir Hossain | 1120182010503604 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015001154 | | 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 | | 1800 | Paid | Success |
| | Md.Sanjid Khan | 1120182010503632 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016289 | | 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 |
| | 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 |
| 108 | Shamiu Rahman Shafi | 1120182010503634 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016291 | | 1800 | Paid | Success |
| | Shamiu Rahman Shafi | 1120182010503634 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016291 | | 2025 | Paid | Success |
| | Shamiu Rahman Shafi | 1120182010503634 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016291 | | 1800 | Paid | Success |
| | Shamiu Rahman Shafi | 1120182010503634 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016291 | | 2025 | Paid | Success |
| 109 | Abrar Ahammod Mahim | 1120182010503635 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000514 | | 1350 | Paid | Success |
| | Abrar Ahammod Mahim | 1120182010503635 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000514 | | 1575 | Paid | Success |



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INSTITUTE NAME: Bheramara Pilot High School FISCAL YEAR: 2021-22

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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 |
|--------|--------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|-------------------------------------|
| | Abrar Ahammod Mahim | 1120182010503635 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000514 | | 1350 | Paid | Success |
| | Abrar Ahammod Mahim | 1120182010503635 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000514 | | 1575 | Paid | Success |
| 110 | Md.Jaowadur Rahman | 1120182010503638 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000064 | | 1800 | Paid | Success |
| | Md.Jaowadur Rahman | 1120182010503638 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000064 | | 2025 | Paid | Success |
| | Md.Jaowadur Rahman | 1120182010503638 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000064 | | 1800 | Paid | Success |
| | Md.Jaowadur Rahman | 1120182010503638 | Eight | PEC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101000064 | | 2025 | Paid | Success |
| 111 | Umme Maymuna Rahman Mahi | 1120182010600412 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000544 | | 1800 | Paid | Success |
| | Umme Maymuna Rahman Mahi | 1120182010600412 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000544 | | 2025 | Paid | Success |
| | Umme Maymuna Rahman Mahi | 1120182010600412 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000544 | | 1800 | Paid | Success |
| | Umme Maymuna Rahman Mahi | 1120182010600412 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000544 | | 2025 | Paid | Success |
| 112 | All Shariyar Rafi | 1120182010600487 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196457 | | 1350 | Bounced | No Account/Unable to Locate Account |
| | All Shariyar Rafi | 1120182010600487 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196457 | | 1575 | Bounced | No Account/Unable to Locate Account |
| | All Shariyar Rafi | 1120182010600487 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196457 | | 1350 | Paid | Success |
| | All Shariyar Rafi | 1120182010600487 | Eight | PEC-2018-G | PUBALI BANK LTD. | BHERAMARA | 0581101196457 | | 1575 | Paid | Success |



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INSTITUTE NAME: Bheramara Pilot High School FISCAL YEAR: 2021-22

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 |
|--------|-------------------------|-----------------------|---------------|------------|---------------------|-----------|----------------|---------------|----------------|----------------|---------------------------|
| 113 | Md.Tanjid | 1120182010600 488 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000557 | | 1800 | Paid | Success |
| | Md.Tanjid | 1120182010600 488 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000557 | | 2025 | Paid | Success |
| | Md.Tanjid | 1120182010600 488 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000557 | | 1800 | Paid | Success |
| | Md.Tanjid | 1120182010600 488 | Eight | PEC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000557 | | 2025 | Paid | Success |
| 114 | Artho Ahmed | 1120182010600 707 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016448 | | 1350 | Paid | Success |
| | Artho Ahmed | 1120182010600 707 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016448 | | 1575 | Paid | Success |
| | Artho Ahmed | 1120182010600 707 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016448 | | 1350 | Paid | Success |
| | Artho Ahmed | 1120182010600 707 | Eight | PEC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016448 | | 1575 | Paid | Success |
| 115 | Md.Muhtasim Fuad | 1120182010605 284 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000647 | | 1350 | Paid | Success |
| | Md.Muhtasim Fuad | 1120182010605 284 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000647 | | 1575 | Paid | Success |
| | Md.Muhtasim Fuad | 1120182010605 284 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000647 | | 1350 | Paid | Success |
| | Md.Muhtasim Fuad | 1120182010605 284 | Eight | PEC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000647 | | 1575 | Paid | Success |
| 116 | Nobin Chondra Poddar | 2008502150700 5129 | Eight | PEC-2017- | SONALI BANK LTD. | BHERAMARA | 3003101016316 | | 900 | Paid | Success |
| | Nobin Chondra Poddar | 2008502150700 5129 | Eight | PEC-2017- | SONALI BANK LTD. | BHERAMARA | 3003101016316 | | 900 | Paid | Success |
| 117 | Md.Abu Toyab Polash | 1120162010500 513 | Nine | PEC-2016-T | RUPALI BANK LTD. | BHERAMARA | 5371015000594 | | 1800 | Bounced | Invalid Account Number |
| 118 | Tahsanul Haque Siam | 1120162010502 539 | Nine | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000584 | | | Not Paid | Not Processed |
| 119 | Md.Mehedi Hasan | 1120162010503 676 | Nine | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016853 | | 1350 | Paid | Success |
| 120 | Mst.Sonia Khatun | 1120162010503 701 | Nine | PEC-2016-G | SONALI BANK LTD. | BHERAMARA | 3003101016922 | | 1350 | Paid | Success |
| 121 | Shopnil Hossain | 1120162010503 737 | Nine | PEC-2016-G | RUPALI BANK LTD. | BHERAMARA | 5371015000655 | | 1350 | Paid | Success |



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|--------|----------------------|------------------|---------------|------------|------------------------|-----------|----------------|---------------|----------------|----------------|------------------------|
| 122 | Al Farjid pias | 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 |
| 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 Ahmmed | 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 |



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|--------|------------------------|------------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| 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 |
| 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 |



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|--------|------------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|------------------------|
| 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 |
| 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 | Iftahaz 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 | RUPALI BANK LTD. | BHERAMARA | 5371015001158 | | 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 |
| | Sumaya Afrin | 1813666057 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016351 | | 2700 | 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 |
| | Mst.Esrat Afrin Rifa | 1813666060 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016373 | | 2700 | Paid | Success |



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|--------|---------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| 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 |
| | Mohammad | 1813666063 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000501 | | 2700 | 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 |
| | Fatema Jaman | 1813666066 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016391 | | 2700 | Paid | Success |
| 177 | Nowsin Nawal Eshika | 1813666069 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016279 | | 2700 | Paid | Success |
| | Nowsin Nawal Eshika | 1813666069 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016279 | | 3260 | Paid | Success |
| | Nowsin Nawal Eshika | 1813666069 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016279 | | 2700 | 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 |
| | Ruhin Rubaiet | 1813666072 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000510 | | 2700 | 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 |
| | Mst.Sonia Rahman | 1813666075 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016388 | | 1800 | 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 |
| | Mostafia Al Jannati | 1813666078 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016382 | | 1800 | Paid | Success |
| 181 | Tasdiqur Rahman | 1813666081 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016459 | | 2700 | Paid | Success |



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|--------|----------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Tasdiqur Rahman | 1813666081 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016459 | | 3260 | Paid | Success |
| | Tasdiqur Rahman | 1813666081 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016459 | | 2700 | 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 |
| | Tausif tanjim | 1813666084 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000427 | | 2700 | 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 |
| | Taqi Tahmid | 1813666089 | Ten | JSC-2018-G | JANATA BANK LTD. | BHERAMARA | 0100097600524 | | 1800 | Paid | Success |
| 184 | Tanvir Mahamud uday | 1813666092 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000527 | | 2700 | Paid | Success |
| | Tanvir Mahamud uday | 1813666092 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000527 | | 3260 | Paid | Success |
| | Tanvir Mahamud uday | 1813666092 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000527 | | 2700 | 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 |
| | Md.Moin Uddin Biswas | 1813666098 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000528 | | 1800 | 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 |
| | Pranto Debnath | 1813666102 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000513 | | 1800 | Paid | Success |
| 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 |



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INSTITUTE NAME: Bheramara Pilot High School FISCAL YEAR: 2021-22

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 |
|--------|-------------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Tasribi As Sama | 1813666104 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016349 | | 2700 | 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 |
| | Sumaya Alam Ritu | 1813666114 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000541 | | 1800 | 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 |
| | Md.Rafid Hasan Nihid | 1813666124 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016460 | | 1800 | 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 |
| | Mst. Sanjida Rahman | 1813666130 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016526 | | 1800 | 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 |
| | Md.Fahim Hossain Tonmoy | 1813666133 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000515 | | 1800 | 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 |
| | Md.Shahriar Siam | 1813666140 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000603 | | 2700 | 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 |



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|--------|------------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Shiamuz Jaman Rafi | 1813666146 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016481 | | 1800 | 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 |
| | Md.Rafiu Bin Ahsan | 1813666165 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016400 | | 2700 | 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 |
| | Md.Shafinur Rahman | 1813666168 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000509 | | 1800 | Paid | Success |
| 196 | Istiaq Nayem | 1813666171 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016368 | | 2700 | Paid | Success |
| | Istiaq Nayem | 1813666171 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016368 | | 3260 | Paid | Success |
| | Istiaq Nayem | 1813666171 | Ten | JSC-2018-T | SONALI BANK LTD. | BHERAMARA | 3003101016368 | | 2700 | 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 |
| | Md.Shahariar AliF | 1813666176 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000538 | | 1800 | 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 |
| | Md.Safinur Rahman Sami | 1813666182 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000419 | | 1800 | 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 |
| | Md.Kamrul Islam | 1813666184 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000491 | | 2700 | Paid | Success |



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|--------|-----------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| 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 |
| | Md.Rafiul Islam Rabbi | 1813666188 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016511 | | 1800 | 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 |
| | Sadi Mahmud | 1813666199 | Ten | JSC-2018-G | RUPALI BANK LTD. | BHERAMARA | 5371015000460 | | 1800 | 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 |
| | S M Ashraf Haque | 1813666377 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016341 | | 1800 | 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 |
| | Tonika Khatun | 1813667629 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101016458 | | 1800 | 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 |
| | Tanjima Hasan | 1813669138 | Ten | JSC-2018-G | SONALI BANK LTD. | BHERAMARA | 3003101000061 | | 1800 | Paid | Success |
| 205 | Mst.Rubaya Tahabi | 1813803879 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000699 | | 2700 | Paid | Success |
| | Mst.Rubaya Tahabi | 1813803879 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000699 | | 3260 | Paid | Success |
| | Mst.Rubaya Tahabi | 1813803879 | Ten | JSC-2018-T | RUPALI BANK LTD. | BHERAMARA | 5371015000699 | | 2700 | Paid | Success |
| 206 | Md. Farhan Tasin | 1913269907 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000607 | | 3260 | Paid | Success |



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| | Md. Farhan Tasin | 1913269907 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000607 | | 2700 | Paid | Success |
| | Md. Farhan Tasin | 1913269907 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000607 | | 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 | | 2700 | Paid | Success |
| | Md. Abu Toyab Polash | 1913269908 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000594 | | 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 | | 2700 | Paid | Success |
| | Fazla Rabbi Shanto | 1913269909 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000614 | | 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 | | 2700 | Paid | Success |
| | Md. Hamidur Rahman | 1913269911 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000616 | | 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 | | 2700 | Paid | Success |
| | Sanjida Akter Nipa | 1913269912 | Ten | JSC-2019-T | SONALI BANK LTD. | BHERAMARA | 3003101016483 | | 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 | | 2700 | Paid | Success |
| | Md.Musa Ibna Azam | 1913269913 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000645 | | 3260 | Paid | Success |
| 212 | UMME MEHERAF ANNI | 1913269914 | Ten | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017393 | | 2150 | Paid | Success |



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| | UMME MEHERAF ANNI | 1913269914 | Ten | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017393 | | 1800 | Paid | Success |
| | UMME MEHERAF ANNI | 1913269914 | Ten | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017393 | | 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 | | 2700 | Paid | Success |
| | Md.Tajim Parvej Likhon | 1913269915 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000637 | | 3260 | Paid | Success |
| 214 | Md. Abir Hossain Apon | 1913269916 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000590 | | 3260 | Paid | Success |
| | Md. Abir Hossain Apon | 1913269916 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000590 | | 2700 | Paid | Success |
| | Md. Abir Hossain Apon | 1913269916 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000590 | | 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 | | 2700 | Paid | Success |
| | Maruf Hasan | 1913269917 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000618 | | 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 | | 2700 | Paid | Success |
| | Mohammad | 1913269918 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000649 | | 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 | | 1800 | Paid | Success |
| | Md. Fahim Ahamed | 1913269919 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000774 | | 2150 | Paid | Success |
| 218 | Md. Jubaeer Hossain | 1913269921 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000623 | | 3260 | Paid | Success |



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| | Md. Jubaer Hossain | 1913269921 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000623 | | 2700 | Paid | Success |
| | Md. Jubaer Hossain | 1913269921 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000623 | | 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 | | 1800 | Paid | Success |
| | Md. Sibgatur Rahman Dipro | 1913269922 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000612 | | 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 | | 1800 | Paid | Success |
| | Sadman Mahmud | 1913269923 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000536 | | 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 | | 1800 | Paid | Success |
| | Nirob Karmakar | 1913269924 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000605 | | 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 | | 1800 | Paid | Success |
| | Nihim Ahamed | 1913269925 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000809 | | 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 | | 2700 | Paid | Success |
| | Md.Mahafuz Ahmed Rimon | 1913269927 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000640 | | 3260 | Paid | Success |
| 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 | | 2700 | Paid | Success |



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| | Abid Al Nafish | 1913269928 | Ten | JSC-2019-T | RUPALI BANK LTD. | BHERAMARA | 5371015000601 | | 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 | | 1800 | Paid | Success |
| | Samio Ahonaf Thahmid Chowdhury | 1913269934 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000803 | | 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 | | 1800 | Paid | Success |
| | Md.Ahonav Al Hasib | 1913269941 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000838 | | 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 | | 1800 | Paid | Success |
| | Md.Ariful Islam | 1913269942 | Ten | JSC-2019-G | AGRANI BANK LTD. | BHERAMARA | 0200015333625 | | 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 | | 1800 | Paid | Success |
| | Mashrafi Rahman Mahin | 1913269950 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000549 | | 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 | | 1800 | Paid | Success |
| | Md.Shanto Shahab | 1913269951 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000600 | | 2150 | Paid | Success |
| 231 | Md. Miftahul Hasnat Anam | 1913269953 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000610 | | 2150 | Paid | Success |



Directorate of Secondary and Higher Education
Ministry of Education

Payment Status Report

EIIN: 117463

INSTITUTE NAME: Bheramara Pilot High School FISCAL YEAR: 2021-22

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 |
|--------|--------------------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Md. Miftahul Hasnat Anam | 1913269953 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000610 | | 1800 | Paid | Success |
| | Md. Miftahul Hasnat Anam | 1913269953 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000610 | | 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 | | 1800 | Paid | Success |
| | Sowad Islam | 1913269969 | Ten | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101016527 | | 2150 | Paid | Success |
| 233 | Sadman Shahriar Taseen | 1913270000 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000589 | | 2150 | Paid | Success |
| | Sadman Shahriar Taseen | 1913270000 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000589 | | 1800 | Paid | Success |
| | Sadman Shahriar Taseen | 1913270000 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000589 | | 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 | | 1800 | Paid | Success |
| | Namur Rahman Naim | 1913270015 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000807 | | 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 | | 1800 | Paid | Success |
| | Nirjhum Hossain | 1913270032 | Ten | JSC-2019-G | RUPALI BANK LTD. | BHERAMARA | 5371015000503 | | 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 | | 2700 | Paid | Success |
| | Md.Refatul Misron Athoy | 1913271663 | Ten | JSC-2019-T | AGRANI BANK LTD. | BHERAMARA | 0200014861776 | | 3260 | Paid | Success |
| 237 | Md.Rimon Ali | 1913272094 | Ten | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017142 | | 2150 | Paid | Success |



Directorate of Secondary and Higher Education
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INSTITUTE NAME: Bheramara Pilot High School FISCAL YEAR: 2021-22

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 |
|--------|--------------|------------|---------------|------------|------------------|-----------|----------------|---------------|----------------|----------------|----------------|
| | Md.Rimon Ali | 1913272094 | Ten | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017142 | | 1800 | Paid | Success |
| | Md.Rimon Ali | 1913272094 | Ten | JSC-2019-G | SONALI BANK LTD. | BHERAMARA | 3003101017142 | | 2150 | Paid | Success |