

Noakhali Palli Bidyut Samity
Begumgonj, Noakhali.



Standard Tender Document

RFQ NO.-03/2026-2027

বিষয়: কোটেশন প্রদানের অনুরোধ জ্ঞাপন (RFQ) পদ্ধতিতে “কর্মকর্তা/কর্মচারীগণের
গ্রুপজীবন বীমা” করণের দরপত্র আহ্বান প্রসঙ্গে।

**বিঃদ্রঃ দরপত্র দলিলটি ওয়েব সাইটেঃ (website:- pbs.noakhali.gov.bd) হতে ডাউন লোড
করে প্রিন্ট করে প্রয়োজনীয় কাগজপত্রসহ দাখিল করতে হবে।**

Guidance Notes on the use of The Request for Quotation Document

1. These guidance notes have been prepared by the BPPA to assist a Procuring Entity in the preparation of Quotation document, using the Standard Request for Quotation, SRFQ, for the procurement of low value Goods. All concerned are advised to refer to the Public Procurement Rules, 2025 issued to supplement the Public Procurement Act, 2006; available on BPPA's website: <http://www.bppa.gov.bd/>. Notes and guidance are provided for both the Procuring Entity and the Quotationer.
2. The procurement under Request for Quotation Method (RFQM) shall follow the provisions pursuant to Rules 90 to 94 of the Public Procurement Rules, 2025 and in accordance with Section 32 of the Public Procurement Act, 2006. SRFQ is based upon best national practices that have been adapted to suit the particular needs of procurement.
3. The use of SRFQ (PG1) applies when a Procuring Entity intends to select a Quotationer (a Supplier) for the Procurement of Goods under RFQ Method (RFQM) pursuant to Rule 90(3) of the Public Procurement Rules, 2025.
4. Pursuant to Rule 92(1) and Rule 92(2) of the Public Procurement Rules, 2025, RFQ shall be invited through letter or e-mail. RFQ shall not be required to be advertised in the daily newspapers but for the minimum circulation the Procuring Entity shall publish that advertisement in its website (if any), including posting in the Notice Board and, shall send with request for publication to the administrative wing of some other Procuring Entities nearby.
5. Pursuant to Rule 92(3) of the Public Procurement Rules, 2025, RFQ Document shall be issued or made available to potential Quotationers '**free-of-cost**'.
6. The time-limit for Request for Quotation shall in no case exceed seven (7) days pursuant to Rule 92 (4) of the Public Procurement Rules, 2025. The Procuring Entity must provide minimum three (3) days for submitting Quotations.
7. No Securities such as Quotation Security (i.e. Tender Security) and Performance Security shall be required pursuant to Rule 91(6) of the Public Procurement Rules, 2025.
8. Submission, Opening and Evaluation of the Quotations shall respectively be dealt with pursuant to Rule 93(1), Rule 93(2) and Rule 94(1) of the Public Procurement Rules, 2025 as specified in the RFQ.
9. The criteria for evaluation, pursuant to Rule 91(4) of the Public Procurement Rules, 2025, shall be pre-disclosed.
10. Pursuant to Rule 90(5) of the Public Procurement Rules, 2025 the Quotation for standard off-the-shelf low value readily available Goods shall usually be on '**Unit-Rate**' basis.
11. The specifications of Goods shall be framed pursuant to Rule 38 of the Public Procurement Rules, 2025.
12. Splitting the object of Procurement is not permissible pursuant to Rule 90(4)(ka) of the Public Procurement Rules, 2025.
13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 94(5) of the Public Procurement Rules, 2025, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
14. Provision of Retention Money shall however be kept at the rate of five (5) percent of the contract price from Supplier's payable amount against any claims during the Warranty Period.
15. The Warranty Period shall usually remain between 6 and 12 months.
16. The Procuring Entity shall further be required to maintain the record of procurement proceedings pursuant to Rule 60 of the Public Procurement Rules, 2025.



Noakhali Palli Bidyut Samity
Begumgonj, Noakhali.

REQUEST FOR QUOTATION

RFQ NO.-03/2026-2027

**বিষয়: কোটেশন প্রদানের অনুরোধ জ্ঞাপন (RFQ) পদ্ধতিতে “কর্মকর্তা/কর্মচারীগণের গ্রুপ জীবন বীমা” করণের
দরপত্র আহ্বান প্রসঙ্গে।**

Memo No: 27.12.7507.531.01.038.26. **4878**

Date: 08/10/2026

To
M/S.....
.....

1. The **Noakhali Palli Bidyut Samity, Begumgonj, Noakhali** has been allocated own funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications, Design & Drawings for the intended Services/Goods and related services shall be available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'Quotation Document'.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation and delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope shall be submitted to **Noakhali Palli Bidyut Samity, Begumgonj, Noakhali** before **14.10.2026, 12:00 PM**. The envelope containing the Quotation must be clearly marked Quotation for Supply of “Group life insurance” and **DO NOT OPEN** before **14.10.2026, 12:05PM**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 6** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
8. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of seven (7) days pursuant to Rule 92 (4) of the Public Procurement Rules, 2025.
9. All Quotations must be valid for a period of at least **30 days** from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. Quotationer's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.
13. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), VAT Registration Number** and **Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.





14. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least three (3) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the Contract.
15. In case of anomalies between unit rates or prices and the total amount quoted, the unit rates or prices shall prevail. In case of discrepancy between words and figures the former will govern. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The supply/provide of Goods/services and related services shall be completed within **07(Seven)** days from the date of issuing the Purchase Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **07(seven)** days of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

অন্যান্য শর্তাবলীঃ

- ০১। দরপত্রের সাথে চলতি ট্রেড লাইসেন্স, ব্যাংক সলভেন্সি, ভ্যাট রেজিঃ সার্টিফিকেট ও আয়কর পরিশোধের প্রত্যয়নপত্রের সত্যায়িত ফটোকপি দাখিল করতে হবে।
- ০২। বীমা চুক্তির আওতায় সকল সুযোগ সুবিধার কথা বিস্তারিত উল্লেখ করতে হবে। বীমাকৃত কর্মকর্তা/কর্মচারীকে সার্বক্ষণিক বীমা নিরাপত্তা প্রদান করতে হবে। বীমাকৃত যে কোন কর্মকর্তা/কর্মচারীর মৃত্যুতে দ্রুত বীমা দাবী পরিশোধ করতে হবে।
- ০৩। কার্যাদেশ প্রদানের সর্বোচ্চ ০৭ (সাত) দিনের মধ্যে বীমা কাজ সম্পাদন করতে হবে। বীমাকৃত কর্মকর্তা/কর্মচারী সার্বক্ষণিক বীমা নিরাপত্তা প্রদান করতে হবে।
- ০৪। দরদাতা প্রতিষ্ঠানকে অবশ্যই বীমা উন্নয়ন ও নিয়ন্ত্রণ কর্তৃপক্ষ কর্তৃক প্রদত্ত নিবন্ধনের প্রমানক, ষ্টক এক্সচেঞ্জ (শেয়ার বাজার) এ তালিকাভুক্তির প্রমানক, কোন বৃহৎ প্রতিষ্ঠান বা যে কোন পল্লী বিদ্যুৎ সমিতিতে সফলভাবে বীমা সম্পাদন প্রমানক, বীমা দাবী পরিশোধ করে থাকলে তার প্রমানক এবং প্রফিট কমিশন পরিশোধের প্রমানক দাখিল করতে হবে। দরপত্র মূল্যায়নে উক্ত অভিজ্ঞতা বিশেষভাবে বিবেচনা করা হবে।
- ০৫। দরপত্র সমূহ অত্র পবিসের মূল্যায়ন কমিটি কর্তৃক যথাযথভাবে মূল্যায়ন করা হবে। সফল দরদাতাকে বীমা সম্পাদন করার জন্য কার্যাদেশ প্রদান করা হবে। কার্যাদেশ প্রাপ্ত প্রতিষ্ঠানকে অত্র পবিসের সাথে ৩০০.০০ (তিনশত) টাকার নন জুডিশিয়াল ষ্ট্যাম্পে চুক্তি সম্পাদন করতে হবে। কার্যাদেশ প্রদান কালে প্রিমিয়াম ও জনবলের সংখ্যা কম বেশী হতে পারে।
- ০৮। কর্মকর্তা/কর্মচারীদের বীমা দাবীসমূহ দ্রুততম ও গ্রহনযোগ্য সময়ের মধ্যে নিষ্পত্তি করতে হবে। বীমা অংক প্রত্যেক কর্মকর্তা/কর্মচারীর ২৪ মাসের মূল বেতনের সমান কিন্তু ৫,০০,০০০.০০ (পাঁচ লক্ষ) টাকার অধিক নয়।
- ০৯। বীমা কালীন কোন কর্মকর্তা/কর্মচারী বদলী হলে বা নতুন কেউ যোগদান করলে তিনি বীমার আওতাভুক্ত থাকায় এবং শুধুমাত্র ঐ সময়ের জন্য আনুপাতিক হারে বীমা প্রিমিয়াম পরিশোধ করবেন।
- ১০। প্রতি বৎসর বীমার প্রিমিয়াম পরিশোধ করা হবে। তবে ১ম বৎসরে কোন ক্ষতিপূরণ (ক্লেইম) না থাকলে ২য় বৎসর প্রিমিয়াম প্রাপ্তির পূর্বে নো ক্লেইম বোনাস (NCB) প্রদান করতে হবে। অনুরূপভাবে ২য় ও ৩য় বৎসরে নো ক্লেইম বোনাস (NCB) প্রদান করতে হবে।
- ১১। কার্যাদেশ প্রাপ্ত প্রতিষ্ঠানের সাথে আগামী ০৩ বছরের জন্য চুক্তি সম্পাদন করা হবে। চুক্তিকালীন বীমা সন্তোষজনক না হলে ০১ মাসের পূর্ব নোটিশে বীমাচুক্তি বাতিলসহ বিধি মোতাবেক ব্যবস্থা গ্রহণের অধিকার কর্তৃপক্ষ কর্তৃক সংরক্ষিত থাকবে। এছাড়া যে কোন পক্ষ কোন কারন প্রদর্শন ব্যতিরেকে উপর্যুক্ত কারণ প্রদর্শন পূর্বক ০১ মাসের পূর্ব নোটিশ পূর্বক বীমা চুক্তি বাতিল করতে হবে।
- ১২। নির্দিষ্ট সময়ের মধ্যে বীমাকার্য সম্পাদনে ব্যর্থ হলে প্রতিদিন বিলম্বের জন্য উদ্ধৃত মোট মূল্যের ১% এর ১/১০ বিলম্ব জরিমানা দাখিলকৃত বিল হতে কর্তন করা হবে।

- ১৩। সন্তোষজনক ভাবে বীমা কার্য সম্পাদনের পর দাখিলকৃত বিলের উপর নিয়ম অনুযায়ী ভ্যাট ও আয়কর কর্তন পূর্বক একাউন্টস পেয়ী চেকের মাধ্যমে বিল পরিশোধ করা হবে।
- ১৪। কোন প্রকার কারণ প্রদর্শন ব্যতিরেকে যে কোন বা সকল দরপত্র গ্রহন বা বাতিল করার ক্ষমতা কর্তৃপক্ষ দ্বারা সংরক্ষিত।


Engr. Md. Jahangir Alam
General Manager (A. C)

সদয় অবগতি ও নোটিশ বোর্ডের মাধ্যমে প্রচারের অনুরোধ সহ অনুলিপিঃ (জ্যেষ্ঠতার ক্রমানুসারে নহে)

- ০১। পরিচালক, পবিস মনিটরিং ও ব্যঃ পরিঃ (দক্ষিণাঞ্চল) পরিদপ্তর, বাপবিবো, ঢাকা।
- ০২। জেলা প্রশাসক, নোয়াখালী।
- ০৩। পুলিশ সুপার, নোয়াখালী।
- ০৪। সিনিয়র সিস্টেম এনালিস্ট, আইসিটি পরিদপ্তর, বাপবিবো, ঢাকা
(বাপবিবোর্ডের ওয়েব সাইট-এ দরপত্র প্রকাশের নিমিত্তে অনুরোধসহ)।
- ০৫। নির্বাহী প্রকৌশলী, প্রকল্প বিভাগ, বাপবিবো, নোয়াখালী।
- ০৬। সিনিয়র জেনারেল ম্যানেজার/জেনারেল ম্যানেজার-----পবিস-১/২/৩/৪।
- ০৭। উপজেলা নির্বাহী অফিসার, -----উপজেলা, নোয়াখালী।
- ০৮। ডি.জি.এম- চাটখিল / সেনবাগ/ সোনাইমুড়ী / কোম্পানীগঞ্জ/ কবির হাট/সোনাপুর /সুবর্ণচর/
আমিন বাজার জোনাল অফিস, ডিজিএম (কারিগরী), নপবিস।
- ০৯। এজিএম(ওএন্ডএম)-নয়নপুর সাব জোনাল অফিস।
- ১০। এজিএম- আইটি-১ [নপবিসের ওয়েব সাইটের মাধ্যমে প্রচারের ব্যবস্থার জন্য]
- ১১। নোটিশ বোর্ড, নপবিস।


Engr. Md. Jahangir Alam
General Manager (A. C)



Quotation Submission Letter

[Use Letter-head Pad]

RFQ NO.-03/2026-2027

Memo No: 27.12.7507.531.01.038.26. 4878

Date: 08/10/2026

To:

The General Manager.

Noakhali Palli Bidyut Samity

Begumgonj, Noakhali

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods named Supply **"Group life insurance"**

The total Price of my/our Quotation is BDT (.....) (in word.....

.....only)

My/Our Quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, I/we am/are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or completion of delivery of Goods.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on 10.11.2025

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us. •

Signature of Quotationer with
•Seal

Date:



Price Schedule for Works and Related Services

RFQ NO.-03/2026-2027

Memo No: 27.12.7507.531.01.038.26. 4878

Date: 08/10/2026

ক্রঃ নং	গ্রুপ জীবন বীমার বিবরণ	বীমাভুক্তকর্মকর্তা/ কর্মচারীর সংখ্যা	মোট বীমা অংক	উদ্ধৃত বীমা প্রিমিয়াম মূল্য (হাজারে)	
				প্রতি হাজার টাকা বীমা অংকের জন্য বার্ষিক প্রিমিয়াম হার (টাকা)	মোট বার্ষিক প্রিমিয়াম (টাকা)
০১.	গ্রুপ সাময়িক জীবন বীমা (GT)	৫৭০ জন	২৭,৬১,৭১,৩৬০/-		
০২.	দুর্ঘটনা জনিত মৃত্যুতে দিগুন ক্ষতি পূরণ বীমা (ADB)				
০৩.	দুর্ঘটনা জনিত আংশিক স্থায়ী ক্ষতি পূরণ বীমা (PPD)				
০৪.	দুর্ঘটনা জনিত আংশিক অস্থায়ী ক্ষতি পূরণ বীমা (PTD)				
	মোট =				

In words-(TK)

[-----] number corrections made by me/us have been duly initiated in this Price Schedule.
I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Quotationer with Seal	
Name of Quotationer	
	Date:

Note:

1. Technical Specifications of the Goods and related services shall be in compliance with the requirements of the Procuring Entity specified in this document. Quotationer is required to mention make / model (as applicable) of the Goods offered and must attach the appropriate original printed (if not available copied) literature / brochures for the listed items.

PR

Signature

Noakhali Palli Bidyut Samity

Begumgonj, Noakhali.

PURCHASE ORDER FOR THE SUPPLY OF GOODS/Works

[insert name of the supplies in brief]

RFQ NO.-03/2026-2027

Purchase Order No. _____

Date: / /

RFQ No: 27.12.7507.531.01.038.26.	Date: 08/10/2026
To:[name and address of the Supplier]	
Delivery/Complete the Works Date: [Within 07Days]	Order Value:TK. [insert Contract Price]
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated 14/10/2026 for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS

Attached Certified photocopy of approved Priced Schedule for Goods and related services

Attached Certified photocopy of approved Technical Specification of the Goods Required

Attached Certified photocopy of Terms and Conditions

For the Purchaser:

Engr. Md. Jahangir Alam
General Manager (Acting)

Date

Attachments: As stated above



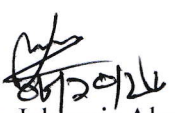
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Supply/Provide of Goods/Service and Payment

11. The total Contract Price is BDT **[insert figure:]****[in words: only]**.
12. The minimum Warranty Period of the Supplies shall be **[insert months; state none if not applicable]** starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of goods and related services.

14. The Supplier shall remain liable to fulfil the obligations regarding Warranty, after-sales services and any other issues pursuant to Rule 55 (8) of the Public Procurement Rules, 2025.
15. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods.
16. Any claim arising out of delivery of Goods shall be settled by the Supplier at his/her own cost and responsibility.
17. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
18. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
19. The Procuring Entity shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
20. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
 - a. fails to deliver Goods as per Delivery Schedule and Specifications.
 - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive or obstructive practices in competing for or in delivery of Goods.
 - c. fails to perform any other obligation(s) under the Contract.
21. The Procuring Entity and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
22. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion, coercion and obstruction in Section 64 of the Public Procurement Act, 2006 and Rule 149 of the Public Procurement Rules, 2025.

For the Purchaser:  Engr. Md. Jahangir Alam General Manager (A. C)	For the Supplier: Signature of the Supplier with name Designation
Date	Date




SL No.	Employee ID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
1	2719	Mokbul Alam	General Manager	16/10/1974	92880.00	500000.00
2	2384	Md. Kawsar Ali	Deputy General Manager	13/07/1985	81010.00	500000.00
3	2412	Md Minarul Islam	Deputy General Manager	19/11/1981	81010.00	500000.00
4	2527	Md Saiful Islam	Deputy General Manager	13/10/1968	77710.00	500000.00
5	2528	Md Jasim Uddin	Deputy General Manager	31/10/1966	81010.00	500000.00
6	2540	Md Masudur Rahman	Deputy General Manager	04/07/1988	71500.00	500000.00
7	2551	Engn. Md Jahangir Alam	Deputy General Manager	13/04/1974	84450.00	500000.00
8	2552	Zunaidur Rahman	Deputy General Manager	27/02/1987	71500.00	500000.00
9	2594	Salina Akter	Deputy General Manager	31/01/1977	81010.00	500000.00
10	2730	Paritosh Das	Deputy General Manager	01/01/1991	69190.00	500000.00
11	2140	Rajib Chandra Dey	AGM(IT)	05/11/1994	52370.00	500000.00
12	2286	Md. Abul Bashar	AGM(O&M)	27/08/1989	60200.00	500000.00
13	2288	Md. Abu Salak	AGM(O&M)	12/08/1979	66050.00	500000.00
14	2326	Md. Abul Kalam	AGM(O&M)	04/05/1978	66050.00	500000.00
15	2435	Rasadul Alam	AGM(O&M)	19/05/1999	43500.00	500000.00
16	2525	Basudev Mojumder	AGM(Admin)	09/01/1977	66050.00	500000.00
17	2532	Md Sajadour Rahman	AGM(IT)	03/06/1989	66050.00	500000.00
18	2535	Md. Zamilur Rahman	AGM(Engineering)	01/01/1991	57470.00	500000.00
19	2536	Suvon Kumar Mohanta	AGM(O&M)	08/08/1993	52370.00	500000.00
20	2537	Sumon Tarafdar	AGM(O&M)	05/02/1996	43500.00	500000.00
21	2541	Md Shakhawat Hossen	AGM(MS)	30/12/1988	66050.00	500000.00
22	2553	Md Mahbubul Hoque	AGM(Finance)	01/01/1967	72470.00	500000.00
23	2554	Md Ifthakhar Ahmed	AGM(Finance)	01/04/1991	54860.00	500000.00
24	2570	Md Mahbubul Alam	AGM(O&M)	21/04/1997	54860.00	500000.00
25	2694	Rasel Hussain	AGM(HR)	15/05/1998	41800.00	500000.00
26	2717	Rifat Iqbal	AGM(O&M)	11/05/2000	41800.00	500000.00
27	2728	Udayan Das Gupta	AGM(O&M)	03/08/1991	60200.00	500000.00
28	2729	Mohammad Motizul Islam	AGM(O&M)	11/05/1990	66050.00	500000.00
29	2581	Md. Kamrujjaman	Enforcement Co-Ordinator	20/11/1991	36930.00	500000.00
30	2582	Chowdhury Ariful Mojahiden	Enforcement Co-Ordinator	01/03/1981	66000.00	500000.00
31	2583	Md. Baker Hossain	Enforcement Co-Ordinator	02/09/1977	66000.00	500000.00
32	2731	Asadullah Hel Galeb	Enforcement Co-Ordinator	12/12/1993	35180.00	500000.00
33	2177	Abul Kalam Azad	Enforcement Co-Ordinator	20/10/1982	62850.00	500000.00
34	2737	MD. Asrafuzzaman	Enforcement Co-Ordinator	02/07/1995	36930.00	500000.00
35	2260	Mohadeb Paul	Asstt.Enforcement Co-Ordinator	15/06/1996	31720.00	500000.00
36	2431	Rokunuzzaman	Asstt.Enforcement Co-Ordinator	12/12/1995	28780.00	500000.00
37	2432	Asifuz Zaman	Asstt.Enforcement Co-Ordinator	17/05/1999	28780.00	500000.00
38	1663	Md. Mizanur Rahman Nizam	Junior Engineer (CO&M)	30/11/1985	54570.00	500000.00
39	1719	Netai Chandra Deb Nath	Junior Engineer (CO&M)	01/06/1975	51970.00	500000.00
40	1908	Afiz Md. Didar	Junior Engineer (CO&M)	28/09/1993	40720.00	500000.00
41	1910	Somraj Muhuri	Junior Engineer (CO&M)	01/01/1997	40720.00	500000.00
42	1913	Muhammed Fakhruddin	Junior Engineer (CO&M)	10/06/1993	40720.00	500000.00
43	1941	Shaiful Islam	Junior Engineer (CO&M)	27/10/1991	40720.00	500000.00
44	2137	Md. Amir Hosain	Junior Engineer (CO&M)	30/06/1972	54570.00	500000.00
45	2390	Mohammad Tarek	Junior Engineer (CO&M)	01/02/1997	40720.00	500000.00
46	2538	Iftakher Mahmud	Junior Engineer (CO&M)	31/12/1984	57300.00	500000.00
47	2539	Md Pavel Hossain	Junior Engineer (CO&M)	14/11/1995	40720.00	500000.00
48	2586	Md. Abdur Razzak	Junior Engineer (CO&M)	16/11/1979	62850.00	500000.00
49	2587	Joy Prakash Pal	Junior Engineer (CO&M)	05/02/1983	51970.00	500000.00
50	2013	Md. Nurul Amin	Junior Engineer (CO&M)	21/08/1970	55820.00	500000.00
51	2736	Abdul Alim	Junior Engineer (CO&M)	10/10/1980	54570.00	500000.00
52	2735	Md. Anowar Ullah	Junior Engineer (CO&M)	26/11/1973	54570.00	500000.00
53	1727	Nandalal Das	Asstt. Junior Engineer(CO&M)	01/10/1968	53160.00	500000.00
54	2385	Mohammad Hasan	Asstt. Junior Engineer(CO&M)	26/04/1996	32630.00	500000.00

স্বাক্ষর
২৭/০৭/২০২৬
অফিসার্স ইনচার্জ
কম্পিউটার অপারেটর
নোয়াখালী পবিস

স্বাক্ষর
২৭/০৭/২৬
মহাদেব পাল
সহকারী এনালিসিস্ট কো-অর্ডিনেটর
নোয়াখালী পবিস বিদ্যুৎ বিভাগ

SL No.	Employee ID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
55	2386	Md Sajjad Hossain Shah	Asstt. Junior Engineer(CO&M)	03/03/2000	32630.00	500000.00
56	2388	Nahid Hasan Joni	Asstt. Junior Engineer(CO&M)	21/08/1994	32630.00	500000.00
57	2389	Md Ibrahim Khalil	Asstt. Junior Engineer(CO&M)	01/01/1977	53160.00	500000.00
58	2434	Md Mostafizur Rahman	Asstt. Junior Engineer(CO&M)	12/01/1971	53160.00	500000.00
59	2556	Md Rakibur Rahman	Asstt. Junior Engineer(CO&M)	02/04/1979	50630.00	500000.00
60	2557	Md Masud Hasan	Asstt. Junior Engineer(CO&M)	03/03/1975	50630.00	500000.00
61	2558	Md Mohiuddin	Asstt. Junior Engineer(CO&M)	03/04/1978	53160.00	500000.00
62	2585	Proloy Kanti Debnath	Asstt. Junior Engineer(CO&M)	01/01/1977	53160.00	500000.00
63	2697	Md.Saiful Islam	Asstt. Junior Engineer(CO&M)	27/12/1998	29600.00	500000.00
64	2699	Md.Rephat Hossain	Asstt. Junior Engineer(CO&M)	02/07/2000	29600.00	500000.00
65	2700	Borhan Uddin	Asstt. Junior Engineer(CO&M)	02/01/2001	29600.00	500000.00
66	2702	Md. Fahad Ahmed Rakib	Asstt. Junior Engineer(CO&M)	24/10/2001	29600.00	500000.00
67	2703	Md. Afzal Hosen	Asstt. Junior Engineer(CO&M)	06/07/1999	29600.00	500000.00
68	0152	Mohammad Kamal Hossain	Plant Accountant	09/03/1976	66000.00	500000.00
69	2549	Samir Kumar Das	Accountant	05/03/1981	60160.00	500000.00
70	2559	Mohammed Khsru Alam Talukder	Accountant	05/09/1976	54570.00	500000.00
71	2560	Md Shaifur Rahman	Accountant	15/02/1980	54570.00	500000.00
72	2212	Imtiaz Hossain	Assistant Accountant	01/01/1985	48850.00	500000.00
73	2577	Mohammad Akter Hossain	Assistant Accountant	01/01/1979	53550.00	500000.00
74	2578	Md. Mostasam Billah	Assistant Plant Accountant	31/10/1977	53550.00	500000.00
75	2708	Md.Rashed	Assistant Plant Accountant	20/06/1998	26100.00	500000.00
76	2711	Md.Haidar Islam	Assistant Plant Accountant	30/12/1996	26100.00	500000.00
77	2712	Rezaul Karim	Assistant Plant Accountant	20/02/1998	26100.00	500000.00
78	2727	Hridoy Kumar Nath	Assistant Plant Accountant	20/07/1998	26100.00	500000.00
79	2595	Md. Mahedi Hasan	Junior Engineer (IT)	05/10/1985	47140.00	500000.00
80	2596	Md. Amzad Hossain	Junior Engineer (IT)	25/12/1986	47140.00	500000.00
81	1636	Joysree Rani Nath	Billing Supervisor	17/11/1972	51000.00	500000.00
82	2333	Ferdous Akter	Billing Supervisor	30/12/1972	51680.00	500000.00
83	2588	Jali Akter	Billing Supervisor	01/01/1975	49220.00	500000.00
84	2589	Showkat Ara Begum	Billing Supervisor	14/12/1969	53850.00	500000.00
85	2590	Hosne Ara Begum	Billing Supervisor	31/12/1978	42510.00	500000.00
86	2591	Alpana Barua	Billing Supervisor	10/06/1971	55820.00	500000.00
87	2592	Nasima Naznin	Billing Supervisor	05/03/1970	51290.00	500000.00
88	2593	Sarkar Rehana Akter	Billing Supervisor	01/03/1970	53550.00	500000.00
89	2723	Porheja Khatun	Billing Supervisor	01/03/1977	38070.00	500000.00
90	2724	Sultana Razia	Billing Supervisor	07/11/1979	38070.00	500000.00
91	2579	Md. Alamgir	Meter testing supervisor	22/05/1978	44640.00	500000.00
92	2580	Md. Amir Hossain Khan	Meter testing supervisor	10/10/1981	40490.00	500000.00
93	2562	Swapan Kumar Mandal	Power Use Co-Ordinator	07/01/1972	48220.00	500000.00
94	2563	Swapan Kumar Halder	Member Service Co-Ordinator	12/01/1972	48220.00	500000.00
95	2564	Md Alamgir Alam	Power Use Co-Ordinator	16/06/1971	45920.00	500000.00
96	2565	Shishir Kumar Ray	Power Use Co-Ordinator	23/04/1970	55820.00	500000.00
97	0007	Rahana Akter	Office Secretary	10/01/1974	46870.00	500000.00
98	2178	Md. Harun Ur Rashid	Store Keeper	01/01/1981	46870.00	500000.00
99	0113	Md.Rezaul Karim	Line Technician	01/01/1980	34980.00	500000.00
100	0192	Md. Monir Ahamed	Line Technician	10/02/1976	34980.00	500000.00
101	0532	Md.Serajul Islam	Line Technician	12/11/1984	38560.00	500000.00
102	0877	Md.Habibur Rahman Patwary	Line Technician	30/05/1979	42510.00	500000.00
103	1000	Md Billal Hossain	Line Technician	31/01/1984	38560.00	500000.00
104	1001	Rupak Karmakar	Line Technician	11/02/1984	38560.00	500000.00
105	1048	Md Abu Yousuf	Line Technician	30/08/1980	36730.00	500000.00
106	1049	Md.Anower Hossain	Line Technician	26/10/1980	38560.00	500000.00
107	1050	Md Jaker Hossain	Line Technician	01/02/1982	40490.00	500000.00
108	1052	Champak Deay	Line Technician	13/03/1981	42510.00	500000.00

স্বাক্ষর
29/10/2024

মোঃ
27/09/24

SL No.	Employee ID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
109	1057	Md Farid Uddin	Line Technician	01/03/1979	49220.00	500000.00
110	1058	Md Mohsin Kabir	Line Technician	12/05/1979	42510.00	500000.00
111	1060	Md Abu Taib	Line Technician	01/02/1984	33310.00	500000.00
112	1061	Md. Belal Hossain	Line Technician	13/02/1982	40490.00	500000.00
113	1062	Prahlad Chandra Bhowmik	Line Technician	01/01/1982	40490.00	500000.00
114	1063	Md Nazrul Islam	Line Technician	01/01/1982	40490.00	500000.00
115	1064	Md Nizam Uddin	Line Technician	15/10/1979	42510.00	500000.00
116	1065	Md Harunur Rashid	Line Technician	01/03/1984	38560.00	500000.00
117	1067	Md Mokbul Hossain	Line Technician	06/09/1980	40490.00	500000.00
118	1101	Md Abul Khair	Line Technician	15/01/1979	42510.00	500000.00
119	1102	Palash Majumder	Line Technician	01/03/1980	40490.00	500000.00
120	1106	Suman Chandra Saha	Line Technician	01/04/1981	36730.00	500000.00
121	1111	Reton Palit	Line Technician	15/10/1980	40490.00	500000.00
122	1113	Muhammad Amzad Hossain	Line Technician	01/03/1980	49220.00	500000.00
123	1136	Tofazzal Hossain	Line Technician	01/01/1982	38560.00	500000.00
124	1137	Redawanul Karim	Line Technician	01/06/1983	40490.00	500000.00
125	1138	Md Anwar Hossain	Line Technician	21/04/1977	42510.00	500000.00
126	1194	Md Ruhul Amin	Line Technician	01/01/1979	44640.00	500000.00
127	1531	Md. Abdul Mannan	Line Technician	01/03/1981	42510.00	500000.00
128	1532	Bisawjit Saha	Line Technician	06/10/1979	42510.00	500000.00
129	1544	Md. Khalilur Rahman	Line Technician	31/12/1981	42510.00	500000.00
130	1600	Md. Samsul Alam	Line Technician	01/04/1979	44640.00	500000.00
131	1650	B M Munir Hossen	Line Technician	15/10/1979	40490.00	500000.00
132	1795	Abu Sufian	Line Technician	08/09/1979	44640.00	500000.00
133	1809	Prabal Dey	Line Technician	14/01/1984	42510.00	500000.00
134	1899	Md. Zakir Hossain	Line Technician	01/12/1975	42510.00	500000.00
135	1965	Md Saifullah Parvez	Line Technician	31/12/1977	44640.00	500000.00
136	2187	Khairul Islam	Line Technician	24/07/1984	38560.00	500000.00
137	2266	Mohammad Muslim Uddin	Line Technician	01/01/1978	49220.00	500000.00
138	2270	Md. Rezaul Karim	Line Technician	15/10/1979	42510.00	500000.00
139	2294	Md. Dalower Hossain Majumder	Line Technician	01/01/1983	38560.00	500000.00
140	2337	Gazi Md. Habibur Rahman	Line Technician	02/02/1982	38560.00	500000.00
141	2400	Md Humayan Kabir	Line Technician	26/11/1983	38560.00	500000.00
142	2402	Md Rezaul Karim Khan	Line Technician	01/01/1981	42510.00	500000.00
143	2438	Md Humayan Kabir	Line Technician	01/05/1983	38560.00	500000.00
144	2439	Md Nasrul Islam	Line Technician	10/06/1990	36730.00	500000.00
145	2441	Md Faiz Uddin	Line Technician	23/08/1984	34980.00	500000.00
146	2442	Md Rokonzaman Khan	Line Technician	08/02/1988	36730.00	500000.00
147	2566	Md Rezaul Karim Talukder	Line Technician	06/10/1976	27200.00	500000.00
148	2572	Md. Jahirul Hoque Khan	Line Technician	23/05/1977	40490.00	500000.00
149	2573	Mohammad Toslim Uddin	Line Technician	21/10/1978	44640.00	500000.00
150	2575	Rajib Kumar Roy	Line Technician	25/12/1981	40490.00	500000.00
151	2606	Md. Golam Mostafa	Line Technician	25/04/1977	46870.00	500000.00
152	2607	Md. Moniruzzaman	Line Technician	01/01/1979	42510.00	500000.00
153	2608	Md. Jahangir Sikder	Line Technician	09/06/1976	46870.00	500000.00
154	2609	Md. Shahidul Islam	Line Technician	10/01/1981	42510.00	500000.00
155	2610	Sharif Atikur Rahaman	Line Technician	25/11/1977	44640.00	500000.00
156	2611	Md. Khalilur Rahman	Line Technician	27/11/1980	46870.00	500000.00
157	2612	Md. Younus Ali Sarder	Line Technician	20/05/1979	42510.00	500000.00
158	2617	Tiklu Shil	Line Technician	15/08/1976	49220.00	500000.00
159	2656	Md. Rakibul Hasan	Line Technician	12/05/1983	38560.00	500000.00
160	1112	Md Jahirul Islam	Line Technician	02/06/1984	38070.00	500000.00
161	1108	Khokon Chandra Das	Line Technician	04/01/1984	38070.00	500000.00
162	0989	Md. Nazrul Islam	Lineman Grade-I	02/05/1980	40950.00	500000.00

মোহাম্মদ
২০/০৯/১৮
আব্দুল হক
কম্পিউটার অপারেটর
নোয়াখালী পবিস

২৭.০৯.১৮
সহকারী এনকোর্সেট কো-অর্ডিনেটর
নোয়াখালী পল্লী বিদ্যুৎ সমিতি

SL No.	Employ eeID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
163	0999	Md.Mizanur Rahman	Lineman Grade-1	22/12/1988	36260.00	500000.00
164	1004	Md.Shajahan	Lineman Grade-1	15/11/1984	38070.00	500000.00
165	1055	Sazal Roy	Lineman Grade-1	13/04/1989	36260.00	500000.00
166	1104	Md Iqbal Hossain	Lineman Grade-1	21/04/1980	38070.00	500000.00
167	1107	Md Delower Hossain	Lineman Grade-1	30/12/1984	36260.00	500000.00
168	1109	Mohinul Islam	Lineman Grade-1	10/12/1984	36260.00	500000.00
169	1146	Md Abdul Alim	Lineman Grade-1	17/01/1981	39000.00	500000.00
170	1291	Md. Jamal Uddin	Lineman Grade-1	04/05/1990	32890.00	500000.00
171	1315	Kazi Anwar Hossain	Lineman Grade-1	01/01/1994	31320.00	500000.00
172	1320	Bishwajit Sarker	Lineman Grade-1	20/02/1994	32890.00	500000.00
173	1321	Johirul Islam	Lineman Grade-1	01/01/1994	31320.00	500000.00
174	1322	Md Bellal Hossan	Lineman Grade-1	31/01/1994	32890.00	500000.00
175	1324	Md Saiful Islam	Lineman Grade-1	10/05/1995	32890.00	500000.00
176	1325	Md Mirajul Islam	Lineman Grade-1	26/11/1994	32890.00	500000.00
177	1327	Rezaul Hossain	Lineman Grade-1	02/01/1995	32890.00	500000.00
178	1328	Md Soyab Ahmmed	Lineman Grade-1	29/03/1994	32890.00	500000.00
179	1330	Md.Meherab Hossain	Lineman Grade-1	20/09/1995	31320.00	500000.00
180	1331	Md. Mozammel Mia	Lineman Grade-1	20/01/1994	29830.00	500000.00
181	1347	Moniruzzaman	Lineman Grade-1	01/07/1995	32890.00	500000.00
182	1356	Al Amin	Lineman Grade-1	01/01/1994	32890.00	500000.00
183	1357	Md. Forhad Hossen	Lineman Grade-1	31/12/1994	32890.00	500000.00
184	1359	Md. Mokhesur Rahman	Lineman Grade-1	15/07/1984	34530.00	500000.00
185	1368	Md. Monir Khan	Lineman Grade-1	25/09/1994	31320.00	500000.00
186	1378	Fahad Mia	Lineman Grade-1	10/04/1995	31320.00	500000.00
187	1382	Monirul Islam	Lineman Grade-1	25/11/1994	31320.00	500000.00
188	1383	Rubel Mia	Lineman Grade-1	30/12/1995	31320.00	500000.00
189	1384	Md. Mobarok Hossen Roni	Lineman Grade-1	12/01/1994	31320.00	500000.00
190	1388	Md. Abu Taher	Lineman Grade-1	01/01/1994	29830.00	500000.00
191	1395	Rajib Prodhan	Lineman Grade-1	04/01/1995	31320.00	500000.00
192	1466	Md. Nur Alam	Lineman Grade-1	01/06/1994	32890.00	500000.00
193	1471	Shabug Hossain	Lineman Grade-1	20/06/1995	29830.00	500000.00
194	1494	Md. Taijul Islam	Lineman Grade-1	31/10/1994	28410.00	500000.00
195	1516	Md.Nurul Alam	Lineman Grade-1	01/01/1984	38070.00	500000.00
196	1519	Md.Saiduzzaman Talukder	Lineman Grade-1	15/04/1996	28410.00	500000.00
197	1548	Md. Nazim Uddin	Lineman Grade-1	01/01/1994	32890.00	500000.00
198	1551	Md. Nawaz Sharif	Lineman Grade-1	31/12/1995	27060.00	500000.00
199	1558	Md. Omar Foruque	Lineman Grade-1	01/01/1996	28410.00	500000.00
200	1584	Md. Merazul Islam	Lineman Grade-1	25/08/1993	27060.00	500000.00
201	1590	Md. Abdulla all noman	Lineman Grade-1	20/11/1995	27060.00	500000.00
202	1592	Md. Nizam Uddin	Lineman Grade-1	01/02/1994	32890.00	500000.00
203	1610	Md. Mosharaf Hossin	Lineman Grade-1	01/04/1995	32890.00	500000.00
204	1618	Md. Yousuf	Lineman Grade-1	19/03/1994	32890.00	500000.00
205	1621	Iqbal Hossain	Lineman Grade-1	31/12/1994	32890.00	500000.00
206	1645	Md. Emran Hossen	Lineman Grade-1	01/06/1995	32890.00	500000.00
207	1647	Hasnaine Ahmed	Lineman Grade-1	05/08/1994	29830.00	500000.00
208	1656	Md. Bellal Hossain	Lineman Grade-1	01/01/1994	32890.00	500000.00
209	1662	Md. Delowar Hossen Sarkar	Lineman Grade-1	27/12/1995	31320.00	500000.00
210	1665	Md. Saifuzzaman	Lineman Grade-1	01/01/1995	28410.00	500000.00
211	1669	Md. Miraz Hossen	Lineman Grade-1	18/03/1993	28410.00	500000.00
212	1670	Md. Asraf Uddin	Lineman Grade-1	20/10/1994	31320.00	500000.00
213	1672	Md. Abdul Malak	Lineman Grade-1	01/01/1994	29830.00	500000.00
214	1673	Nasir Uddin	Lineman Grade-1	10/01/1994	31320.00	500000.00
215	1674	Siful Islam	Lineman Grade-1	02/01/1996	28410.00	500000.00
216	1678	Md. Zahirul Islam	Lineman Grade-1	15/11/1995	31320.00	500000.00

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SL No.	Employee ID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
217	1679	Md. Raihan Uddin	Lineman Grade-1	01/03/1994	29830.00	500000.00
218	1726	Md. Arif Hossen	Lineman Grade-1	01/08/1996	28410.00	500000.00
219	1735	Abu Sayed	Lineman Grade-1	02/01/1996	32890.00	500000.00
220	1738	Md. Ripon Hossen	Lineman Grade-1	28/12/1994	28410.00	500000.00
221	1741	M. Muhsin	Lineman Grade-1	05/10/1993	28410.00	500000.00
222	1742	Md. Mizanur Rahman	Lineman Grade-1	01/12/1994	29830.00	500000.00
223	1744	Md. Maksudur Rahman	Lineman Grade-1	01/12/1994	29830.00	500000.00
224	1749	Md. Nazrul Islam	Lineman Grade-1	05/12/1994	27060.00	500000.00
225	1752	Sushan Sarker	Lineman Grade-1	15/06/1994	29830.00	500000.00
226	1755	Md. Mohiuddin	Lineman Grade-1	10/02/1995	27060.00	500000.00
227	1756	Md. Amir Hossen	Lineman Grade-1	10/04/1994	31320.00	500000.00
228	1791	Md. Yousuf	Lineman Grade-1	01/01/1994	27060.00	500000.00
229	1794	Md. Alauddin	Lineman Grade-1	01/10/1994	32890.00	500000.00
230	1806	Md. Nayan	Lineman Grade-1	20/10/1995	27060.00	500000.00
231	1808	Md. Amir Hossen	Lineman Grade-1	07/05/1995	27060.00	500000.00
232	1818	Md. Ragibul Islam	Lineman Grade-1	24/07/1994	24540.00	500000.00
233	1820	Muhammed Shahadat Hossain	Lineman Grade-1	12/10/1994	28410.00	500000.00
234	1821	Md. Anamul Hoque	Lineman Grade-1	29/11/1993	28410.00	500000.00
235	1857	Zahidul Islam	Lineman Grade-1	04/01/1986	31320.00	500000.00
236	1858	Md. Ibrahim Khalil	Lineman Grade-1	08/08/1996	28410.00	500000.00
237	1931	Md. Nazrul Islam	Lineman Grade-1	23/10/1996	28410.00	500000.00
238	1977	Md. Robiul Awal	Lineman Grade-1	01/06/1995	27060.00	500000.00
239	2009	Md. Al-amin	Lineman Grade-1	17/10/1994	29830.00	500000.00
240	2010	Arafat Hossen	Lineman Grade-1	01/01/1995	32890.00	500000.00
241	2180	Md. Monir Hossen	Lineman Grade-1	25/09/1993	28410.00	500000.00
242	2335	Abdullah al Karim Khandoker	Lineman Grade-1	01/01/1996	28410.00	500000.00
243	2403	Md. Ariful Islam	Lineman Grade-1	05/01/1994	31320.00	500000.00
244	2599	Md. Shah Alam Moishan	Lineman Grade-1	20/05/1977	42990.00	500000.00
245	2600	Md. Abbash Ali	Lineman Grade-1	12/11/1983	36260.00	500000.00
246	2601	Md. Shah Jalal	Lineman Grade-1	07/03/2079	38070.00	500000.00
247	2603	Md. Rahman Sarder	Lineman Grade-1	30/12/1984	38070.00	500000.00
248	2604	Mahamudul Hoque	Lineman Grade-1	23/08/1990	36260.00	500000.00
249	2605	Md. Rubel Rana	Lineman Grade-1	25/01/1984	38070.00	500000.00
250	2696	Md. Akmam Hossen	Lineman Grade-1	08/10/1984	38070.00	500000.00
251	2716	Lokman Hossain	Lineman Grade-1	01/02/1990	31320.00	500000.00
252	0020	Kamrun Nahar	Cashier	31/12/1978	38560.00	500000.00
253	0142	Golam Mostofa	Cashier	06/06/1968	58610.00	500000.00
254	1351	Suparna Baishnab	Cashier	18/02/1979	51000.00	500000.00
255	1797	Zonaki Mojumder	Cashier	24/10/1970	51680.00	500000.00
256	2021	Shahin Akter	Cashier	25/10/1972	48850.00	500000.00
257	2115	Kakon Rani Mojumder	Cashier	25/02/1991	29830.00	500000.00
258	2526	Mrs. Abeda Sultana	Cashier	01/06/1984	38070.00	500000.00
259	0571	Suparna Chakraborty	Assistant Cashier	10/06/1979	35380.00	500000.00
260	1966	Jannatul Ferdous	Assistant Cashier	01/11/1993	24520.00	500000.00
261	2375	Mrs. Dolena Akter	Assistant Cashier	01/11/1997	21180.00	500000.00
262	2399	China Khatun	Assistant Cashier	24/01/1994	21180.00	500000.00
263	2414	Sadhona Rani	Assistant Cashier	16/06/1994	20180.00	484320.00
264	2416	Jannatul Ferdous	Assistant Cashier	10/12/1976	21180.00	500000.00
265	0235	Aynun Nahar	Computer Operator	30/06/1971	44640.00	500000.00
266	0459	Shahana Akther Chowdhury	Computer Operator	14/01/1978	34530.00	500000.00
267	1736	Sultana zamal Lima	Computer Operator	30/12/1991	31320.00	500000.00
268	1887	Afsana Rahman	Computer Operator	03/10/1996	25770.00	500000.00
269	1934	Antora Debnath	Computer Operator	05/10/1998	24540.00	500000.00
270	1935	Humayara Chowdhury	Computer Operator	30/12/1990	24540.00	500000.00

মোক্ষাঙ্গনা
২৭/০৭/২০২৬
অফিসারী রহমান
কম্পিউটার অপারেটর
নোয়াখালী পবিস

২৭/০৭/২৬
সহকারী প্রকল্প
সহকারী এনফোর্সমেন্ট কো. অফিসের
নোয়াখালী পল্লী বিদ্যুৎ সমিতি

SL No.	Employ eeID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
271	1938	Sensi Chakma	Computer Operator	30/07/1993	24540.00	500000.00
272	2138	Anzila Jannat Auiman	Computer Operator	02/01/2003	23360.00	500000.00
273	2546	Ayrin Sultana	Computer Operator	13/05/1994	24540.00	500000.00
274	2732	Taslima Akter	Computer Operator	01/01/1994	24540.00	500000.00
275	2145	Israt Jahan	Data Entry Operator	22/06/2002	23360.00	500000.00
276	2284	Tanjida Akter	Data Entry Operator	10/03/1994	22240.00	500000.00
277	0021	Anita Rani Devi	Billing Assistant	14/11/1975	46870.00	500000.00
278	0022	Shahanaj Begum	Billing Assistant	27/02/1969	46870.00	500000.00
279	0042	Mosammat Shaheda Akther	Billing Assistant	01/07/1977	38070.00	500000.00
280	0046	Monalisha Sen	Billing Assistant	08/04/1978	38070.00	500000.00
281	0158	Shipra Rani Devi	Billing Assistant	02/01/1978	46870.00	500000.00
282	0225	Ratna Rani Sarkar	Billing Assistant	29/07/1981	38070.00	500000.00
283	0226	Rojia Akther	Billing Assistant	01/04/1980	38070.00	500000.00
284	0251	Jharna Rani Nath	Billing Assistant	30/06/1979	38070.00	500000.00
285	0254	Salma Akther	Billing Assistant	13/06/1976	38070.00	500000.00
286	0318	Yeasmin Akter.	Billing Assistant	30/06/1981	38070.00	500000.00
287	0410	Mamotaz Begum	Billing Assistant	11/01/1976	38070.00	500000.00
288	0415	Asma Khatun	Billing Assistant	24/04/1983	38070.00	500000.00
289	0416	Salina Akther	Billing Assistant	01/08/1979	38070.00	500000.00
290	0423	Madabi Rani Das	Billing Assistant	30/10/1977	38070.00	500000.00
291	0426	Mrinalini Chowdhury	Billing Assistant	30/11/1981	38070.00	500000.00
292	0428	Romana Akther	Billing Assistant	31/12/1977	38070.00	500000.00
293	0468	Suma Rani Pal	Billing Assistant	05/02/1981	38070.00	500000.00
294	0470	Sanju Rani Dey	Billing Assistant	01/07/1978	35380.00	500000.00
295	0484	Marzina Akther	Billing Assistant	01/10/1980	38070.00	500000.00
296	0570	Tripti Rani Sen	Billing Assistant	04/10/1979	35380.00	500000.00
297	0575	Tahura Begum	Billing Assistant	13/01/1982	35380.00	500000.00
298	0584	Fahamida Akther	Billing Assistant	01/01/1982	35380.00	500000.00
299	0634	Marjahan Begum	Billing Assistant	05/04/1976	35380.00	500000.00
300	1002	Most.Khodaja Beggum	Billing Assistant	21/10/1978	38070.00	500000.00
301	1010	Samima Sultana	Billing Assistant	12/02/1979	38070.00	500000.00
302	1056	Shamsun Nahar	Billing Assistant	01/07/1979	38070.00	500000.00
303	1147	Shamsun Nahar	Billing Assistant	15/06/1979	38070.00	500000.00
304	1409	Nasrin Jahan	Billing Assistant	03/12/1977	38070.00	500000.00
305	1464	Saleha Akter	Billing Assistant	25/02/1984	32860.00	500000.00
306	1807	Rahena Begum	Billing Assistant	26/03/1977	49220.00	500000.00
307	1993	Parvin Akhter	Billing Assistant	01/05/1994	19220.00	461280.00
308	1994	Sathi Rani Nath	Billing Assistant	02/05/1998	19220.00	461280.00
309	1995	Ayesha Akter	Billing Assistant	04/01/1990	19220.00	461280.00
310	1996	Bibi Hazra	Billing Assistant	31/03/1996	19220.00	461280.00
311	1997	Nusrat Yeasmin	Billing Assistant	01/01/1994	19220.00	461280.00
312	1998	Nazmun Nahar	Billing Assistant	23/03/1993	19220.00	461280.00
313	1999	Fatematuz Zohra	Billing Assistant	06/02/1991	19220.00	461280.00
314	2001	Taslima Akter	Billing Assistant	27/11/1992	19220.00	461280.00
315	2036	Kazi Kulsum	Billing Assistant	20/04/1998	19220.00	461280.00
316	2037	Sima Rani Das	Billing Assistant	10/02/1995	19220.00	461280.00
317	2038	Dipti Rani Nath	Billing Assistant	30/12/1994	19220.00	461280.00
318	2039	Samsun Nahar	Billing Assistant	20/10/1995	19220.00	461280.00
319	2040	Sarmin Akter Suborna	Billing Assistant	07/10/1989	19220.00	461280.00
320	2041	Jesmin Akter	Billing Assistant	05/11/1994	19220.00	461280.00
321	2042	Zulekha Akter Jolly	Billing Assistant	31/12/1995	19220.00	461280.00
322	2043	Roksana Akter	Billing Assistant	15/01/1996	19220.00	461280.00
323	2044	Rokeya Begum	Billing Assistant	01/11/1994	19220.00	461280.00
324	2047	Sraboni Datta	Billing Assistant	01/11/1996	19220.00	461280.00

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SL No.	Employ eeID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
325	2048	Sunjida Sultana	Billing Assistant	18/02/2000	19220.00	461280.00
326	2050	Prama Patowary	Billing Assistant	10/10/1994	19220.00	461280.00
327	2052	Suma Rani Boisnab	Billing Assistant	30/06/1993	19220.00	461280.00
328	2053	Sangita Rani Nath	Billing Assistant	05/02/1995	19220.00	461280.00
329	2055	Monoara Khatun	Billing Assistant	01/01/1998	19220.00	461280.00
330	2056	Rasheda Akther	Billing Assistant	01/01/1992	19220.00	461280.00
331	2058	Samima Yeasmin	Billing Assistant	26/03/2000	19220.00	461280.00
332	2059	Muntaha Akter	Billing Assistant	08/10/1997	19220.00	461280.00
333	2060	Asru Pal	Billing Assistant	01/01/1998	19220.00	461280.00
334	2067	Afsana Sultana	Billing Assistant	16/09/1998	19220.00	461280.00
335	2069	Nirmita Das	Billing Assistant	28/11/1998	19220.00	461280.00
336	2070	Eati Saha	Billing Assistant	31/12/1996	19220.00	461280.00
337	2071	Raseda Khanam	Billing Assistant	08/01/1995	19220.00	461280.00
338	2073	Sanjida Meherun Mili	Billing Assistant	02/01/1998	19220.00	461280.00
339	2075	Israt Jahan	Billing Assistant	12/01/2000	19220.00	461280.00
340	2076	Mahmuda Akter	Billing Assistant	05/06/1994	19220.00	461280.00
341	2077	Umme Asma	Billing Assistant	15/01/1992	19220.00	461280.00
342	2081	Farzana Akter	Billing Assistant	11/07/1999	19220.00	461280.00
343	2391	Khaleda Akter	Billing Assistant	01/11/1996	19220.00	461280.00
344	2392	Nur nahar Begum	Billing Assistant	12/12/1993	19220.00	461280.00
345	2393	Jahanara Begum	Billing Assistant	07/05/1996	19220.00	461280.00
346	2394	Jannatul Moa	Billing Assistant	31/12/1997	19220.00	461280.00
347	2395	Amena Begum	Billing Assistant	01/01/1993	19220.00	461280.00
348	2396	Tahamina Akter	Billing Assistant	15/09/1999	19220.00	461280.00
349	2397	Nusrat Jahan	Billing Assistant	09/01/1995	19220.00	461280.00
350	2398	Olima Begum	Billing Assistant	15/01/1997	19220.00	461280.00
351	2415	Rafi Akter	Billing Assistant	11/06/1998	19220.00	461280.00
352	2068	Salina Akhter	Billing Assistant	01/08/1979	19220.00	461280.00
353	2734	Jarna Akter	Billing Assistant	03/01/1992	19220.00	461280.00
354	1626	Gobinda Kirtania	Wiring Inspector	01/08/1983	40950.00	500000.00
355	1627	Mithun Mozumder	Wiring Inspector	15/07/1990	33690.00	500000.00
356	1740	Md. Asaduzzaman	Wiring Inspector	31/12/1991	36260.00	500000.00
357	2569	Md Mohsin Talukder	Wiring Inspector	15/10/1982	40950.00	500000.00
358	1649	Sujit Chandra Debnath	Lineman Grade-2	30/05/1996	29110.00	500000.00
359	1502	Md.Rezaul Karim	Lineman Grade-2	20/01/1982	40950.00	500000.00
360	2200	Imran Nazir	Lineman Grade-2	26/05/2002	19220.00	461280.00
361	2201	Emran Hossain	Lineman Grade-2	06/07/2002	19220.00	461280.00
362	2202	Harez Bin	Lineman Grade-2	27/05/2002	19220.00	461280.00
363	2203	Md. Rubel Hossen	Lineman Grade-2	23/02/2001	19220.00	461280.00
364	2204	Md. Shaiful Islam	Lineman Grade-2	10/11/2001	19220.00	461280.00
365	2205	Nadim Mojumder	Lineman Grade-2	02/06/2001	19220.00	461280.00
366	2206	Md. Farhad Hossain	Lineman Grade-2	11/10/2001	19220.00	461280.00
367	2207	Md. Abu Syed	Lineman Grade-2	01/02/2001	19220.00	461280.00
368	2208	Abdullah al Mamun	Lineman Grade-2	31/10/2002	19220.00	461280.00
369	2209	Md. Imam Hossen	Lineman Grade-2	16/03/2003	19220.00	461280.00
370	2211	Rakibul Hasan	Lineman Grade-2	03/06/2003	19220.00	461280.00
371	2215	Md. Arif Hossen	Lineman Grade-2	01/01/2001	19220.00	461280.00
372	2216	Md. Anisur Rahman	Lineman Grade-2	01/01/2002	19220.00	461280.00
373	2217	Md. Mostofa Kamal	Lineman Grade-2	31/12/2000	19220.00	461280.00
374	2218	Md. Shahjalal	Lineman Grade-2	26/10/2001	19220.00	461280.00
375	2220	Apan Chandra Boidua	Lineman Grade-2	22/07/2002	19220.00	461280.00
376	2221	Riyed Hasan Musa	Lineman Grade-2	12/06/2001	19220.00	461280.00
377	2223	Mohammad Sakib	Lineman Grade-2	10/01/2002	19220.00	461280.00
378	2225	Korban Ali	Lineman Grade-2	01/09/2003	19220.00	461280.00

কম্পিউটার
অফিস
২৭/০৭/২০২৬
কম্পিউটার অপারেটর
নোয়াখালী পবিস

২৭.০৭.২৬
২৭.০৭.২৬
সদরী এনকোর্সেন্ট পো-সিউমেটর
নোয়াখালী শ্রমী বিদ্যুৎ সমিতি

SL No.	Employ eeID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
379	2226	Ziaur Rahman	Lineman Grade-2	20/01/2001	19220.00	461280.00
380	2227	Akash Sarkar	Lineman Grade-2	29/11/2001	19220.00	461280.00
381	2228	Md. Saiful Islam Pappu	Lineman Grade-2	08/05/2003	19220.00	461280.00
382	2229	Md. Sakil Hossen	Lineman Grade-2	10/12/2002	19220.00	461280.00
383	2230	Md. Mahedi Hasan Sabbir	Lineman Grade-2	07/09/2001	19220.00	461280.00
384	2231	Anik Bhuiya	Lineman Grade-2	22/02/2001	19220.00	461280.00
385	2234	Md. Habibur Rahman	Lineman Grade-2	17/07/2003	19220.00	461280.00
386	2235	Raihan Mia	Lineman Grade-2	15/11/2002	19220.00	461280.00
387	2237	Abu Yusuf	Lineman Grade-2	12/12/2002	19220.00	461280.00
388	2239	Md. Firoj Hossain	Lineman Grade-2	01/05/2001	19220.00	461280.00
389	2240	Sumon Kumar	Lineman Grade-2	20/12/2000	19220.00	461280.00
390	2241	Md. Hridoy	Lineman Grade-2	15/05/2002	19220.00	461280.00
391	2242	Jubayed Mia	Lineman Grade-2	06/03/2003	19220.00	461280.00
392	2243	Al Amin Hossain	Lineman Grade-2	12/05/2002	19220.00	461280.00
393	2244	Md. Mohimuddin	Lineman Grade-2	04/11/2000	19220.00	461280.00
394	2245	Abu Taleb Akhondo	Lineman Grade-2	03/10/2002	19220.00	461280.00
395	2246	Md Al amin	Lineman Grade-2	20/12/2002	19220.00	461280.00
396	2248	Rony Dey	Lineman Grade-2	05/01/2003	19220.00	461280.00
397	2249	Tanvir Bhuiya	Lineman Grade-2	15/09/2001	19220.00	461280.00
398	2250	Md. Kawsar Hossen	Lineman Grade-2	18/09/2002	19220.00	461280.00
399	2251	Md. Rasal Miah	Lineman Grade-2	02/02/2003	18300.00	439200.00
400	2254	Md. Omar Faruk	Lineman Grade-2	09/12/2001	19220.00	461280.00
401	2255	Md. Baki Ullah	Lineman Grade-2	10/03/2002	19220.00	461280.00
402	2256	Nayan Debnath	Lineman Grade-2	25/12/2001	19220.00	461280.00
403	2307	Md. Mehedi Hasan	Lineman Grade-2	08/05/2002	19220.00	461280.00
404	2308	Md. Sujon Hossain	Lineman Grade-2	04/12/2001	19220.00	461280.00
405	2309	Farhad Hossen	Lineman Grade-2	05/12/2002	19220.00	461280.00
406	2310	Md. Ariful Islam	Lineman Grade-2	28/01/2003	19220.00	461280.00
407	2311	Rakib Hossen	Lineman Grade-2	18/09/2001	19220.00	461280.00
408	2313	Md. Farhadul Islam	Lineman Grade-2	29/10/2000	19220.00	461280.00
409	2314	Md. Abdur Rahim	Lineman Grade-2	01/08/2002	19220.00	461280.00
410	2315	Md. Sumon Molla	Lineman Grade-2	26/11/2001	19220.00	461280.00
411	2316	Md. Abdul Azim	Lineman Grade-2	01/02/2003	19220.00	461280.00
412	2317	Md. Riad Hossen	Lineman Grade-2	20/10/2001	19220.00	461280.00
413	2318	Md. Jalal Uddin	Lineman Grade-2	09/03/2002	19220.00	461280.00
414	2319	Md. Imranul Faysal	Lineman Grade-2	18/11/2002	19220.00	461280.00
415	2320	Md. Shofikul Islam	Lineman Grade-2	01/01/2003	19220.00	461280.00
416	2406	Jibon Mia	Lineman Grade-2	05/09/2003	17430.00	418320.00
417	2407	Md Sabuj	Lineman Grade-2	27/09/2003	17430.00	418320.00
418	2408	Sohodeb Goswami Joyanto	Lineman Grade-2	16/11/2003	17430.00	418320.00
419	2409	Udit Biswas	Lineman Grade-2	15/10/2002	17430.00	418320.00
420	2410	Md Johirul Islam	Lineman Grade-2	15/01/2003	17430.00	418320.00
421	2411	Md Jamir Hossen	Lineman Grade-2	06/02/2003	17430.00	418320.00
422	2484	Md Ramjan Ali	Lineman Grade-2	10/09/2003	17430.00	418320.00
423	2485	Md Rahamat Molla	Lineman Grade-2	01/02/2004	17430.00	418320.00
424	2533	Md Kawsar Mia	Lineman Grade-2	31/10/1999	22250.00	500000.00
425	2567	Rubel Hossen	Lineman Grade-2	31/12/1997	22250.00	500000.00
426	2626	Mehedi Hasan	Lineman Grade-2	10/04/1999	22250.00	500000.00
427	2629	Md. Omar Faruk	Lineman Grade-2	09/11/1997	22250.00	500000.00
428	2631	Md.Rakib	Lineman Grade-2	13/05/1998	22250.00	500000.00
429	2632	Nayan Malakar	Lineman Grade-2	10/04/1999	21190.00	500000.00
430	2633	Nayan Das	Lineman Grade-2	15/05/1999	22250.00	500000.00
431	2634	Mohammad Rasel	Lineman Grade-2	14/09/1999	22250.00	500000.00
432	2635	Md.Miraj	Lineman Grade-2	10/12/1999	21190.00	500000.00

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- মোকাদ্দেস
২৭/০৯/১৬

SL No.	Employee ID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
433	2636	Md.Rahamat Ullah	Lineman Grade-2	04/07/2000	22250.00	500000.00
434	2638	Tilak Das	Lineman Grade-2	05/03/1998	22250.00	500000.00
435	2640	Soykat	Lineman Grade-2	10/02/2000	22250.00	500000.00
436	2647	Abdul Hasan Minar	Lineman Grade-2	15/08/2000	22250.00	500000.00
437	2648	Rifat Hossain	Lineman Grade-2	04/12/2000	22250.00	500000.00
438	2651	Siful islam	Lineman Grade-2	19/12/1998	22250.00	500000.00
439	2652	Md.Mohebbullah	Lineman Grade-2	20/02/1998	22250.00	500000.00
440	2695	Md. Kamrul Islam	Lineman Grade-2	10/01/2000	21190.00	500000.00
441	2706	Md. Tokir Ahmed Sagor	Lineman Grade-2	19/01/1998	22250.00	500000.00
442	2720	Parbaj Hasan Sawrob	Lineman Grade-2	01/01/2001	22250.00	500000.00
443	2725	Md. Monowar Hossain	Lineman Grade-2	25/12/2000	22250.00	500000.00
444	2660	Hannan	Lineman Grade-2	01/12/2004	16600.00	398400.00
445	2661	Abdullahn Al Mamun	Lineman Grade-2	10/06/2004	16600.00	398400.00
446	2662	Badhan Roy	Lineman Grade-2	10/11/2005	16600.00	398400.00
447	2663	Towhid Ferdous	Lineman Grade-2	07/02/2005	16600.00	398400.00
448	2664	Md. Osman Gani	Lineman Grade-2	17/08/2004	16600.00	398400.00
449	2665	Ali Hasan Shamol	Lineman Grade-2	10/05/2004	16600.00	398400.00
450	2667	Md.Mohasin Kabir	Lineman Grade-2	03/08/2004	16600.00	398400.00
451	2669	Md.Nabil Mahmud	Lineman Grade-2	07/08/2006	16600.00	398400.00
452	2670	Md. Shamim Reza	Lineman Grade-2	20/03/2005	16600.00	398400.00
453	2671	Emam Hossen	Lineman Grade-2	15/12/2006	16600.00	398400.00
454	2672	Mohammad Abir	Lineman Grade-2	12/07/2004	16600.00	398400.00
455	2673	Hridoy Hasan	Lineman Grade-2	01/01/2005	16600.00	398400.00
456	2674	Md. Zakaria	Lineman Grade-2	22/02/2006	16600.00	398400.00
457	2676	Opu Deb	Lineman Grade-2	29/07/2005	16600.00	398400.00
458	2677	Zahidul Islam	Lineman Grade-2	08/12/2004	16600.00	398400.00
459	2678	Md. Ramjan Ali	Lineman Grade-2	09/10/2005	16600.00	398400.00
460	2679	Md. Mofizul Islam	Lineman Grade-2	22/08/2005	16600.00	398400.00
461	2681	Md. Sazib	Lineman Grade-2	01/04/2004	16600.00	398400.00
462	2682	Md. Nazmul Hossen	Lineman Grade-2	06/12/2005	16600.00	398400.00
463	2683	Md. Saim Mia	Lineman Grade-2	13/03/2025	16600.00	398400.00
464	2684	Md. Rafil	Lineman Grade-2	05/01/2006	16600.00	398400.00
465	2686	Nadim Hossain	Lineman Grade-2	02/11/2006	16600.00	398400.00
466	2687	Md. Talim Hossain	Lineman Grade-2	05/12/2005	16600.00	398400.00
467	2688	Md. Noman Howlader	Lineman Grade-2	12/10/2006	16600.00	398400.00
468	2689	Nirob Bepary	Lineman Grade-2	09/01/2005	16600.00	398400.00
469	2690	Junayed Ahmed Jibon	Lineman Grade-2	10/11/2005	16600.00	398400.00
470	2691	Palash Sikder	Lineman Grade-2	15/03/2005	16600.00	398400.00
471	2692	Md. Mamun Ali	Lineman Grade-2	08/10/2006	16600.00	398400.00
472	2693	Morsalin Sheikh	Lineman Grade-2	10/01/2006	16600.00	398400.00
473	2733	Md. Mokter Hossain	Lineman Grade-2	01/04/1999	21190.00	500000.00
474	2738	Abdul Ahad	Lineman Grade-2	15/11/2002	18300.00	439200.00
475	2666	Md.Rifat Akanda	Apprentice Lineman	05/01/2006	15500.00	372000.00
476	2668	Md. Soaib Ahmmad	Apprentice Lineman	29/01/2004	15500.00	372000.00
477	2685	Mudassir	Apprentice Lineman	01/12/2005	15500.00	372000.00
478	2715	Toufikul Islam	Apprentice Lineman	20/08/2004	15500.00	372000.00
479	2675	Muhaiminul Hasan	Apprentice Lineman	10/12/2004	15500.00	372000.00
480	0218	Md Nazrul Islam	Driver	31/12/1966	46390.00	500000.00
481	1969	Md. Mozibor Rahman	Driver	10/01/1970	40950.00	500000.00
482	2289	Md. Shahid	Driver	18/08/1989	20180.00	484320.00
483	2296	Md. Jakir Biswas	Driver	05/03/1992	20180.00	484320.00
484	2331	Md. Abul Bashar	Driver	30/11/1979	19220.00	461280.00
485	2404	Mahmud Alam Shohel	Driver	03/07/1990	22250.00	500000.00
486	2613	Md.Al Amin Khan	Driver	22/04/1985	27040.00	500000.00

স্বাক্ষর
২০২০/০৭/২০২১
অবদান রহমান
কম্পিউটার অপারেটর
নোয়াখালী পবিস

স্বাক্ষর
২০২০/০৭/২০২১
সহকারী এক্সেসমেন্ট কো-অর্ডিনেটর
নোয়াখালী পল্লী বিদ্যুৎ সমিতি

SL No.	Employ eeID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
487	2614	Md.Amran Hossain	Driver	10/06/1975	42990.00	500000.00
488	2615	Md.Maksudur Rahman	Driver	04/07/1970	40950.00	500000.00
489	2616	Sunil Chandra Dey	Driver	17/07/1977	38070.00	500000.00
490	2721	Mosharraf Hossain	Driver	15/12/1992	20180.00	484320.00
491	0010	Md Jahangir Alam .	Office Assistant	30/06/1969	37150.00	500000.00
492	1452	Md. Amdadul Islam	Office Assistant	10/08/1994	26510.00	500000.00
493	1617	Josna Akter	Office Assistant	02/03/1998	24050.00	500000.00
494	1748	Lokman Hossain	Office Assistant	10/01/1990	26510.00	500000.00
495	2143	Sarmin Akter	Office Assistant	01/12/1997	19780.00	474720.00
496	2171	Md. Abdur Rahim	Office Assistant	12/06/1984	29810.00	500000.00
497	2303	Mohammad Ali	Office Assistant	27/09/1992	18840.00	452160.00
498	2304	Anisur Rahaman	Office Assistant	12/06/1993	18840.00	452160.00
499	2306	Md. Ariful Islam	Office Assistant	02/07/2002	18840.00	452160.00
500	2332	Md. Abdul Kader Jilani	Office Assistant	15/10/2000	18840.00	452160.00
501	2334	Md. Zikrul Islam	Office Assistant	04/08/1995	17940.00	430560.00
502	2726	Md. Sajib Hossen	Office Assistant	01/01/1998	17940.00	430560.00
503	0050	Nur Mohammed	Security Guard	30/06/1970	35380.00	500000.00
504	0054	Jakir Hossain	Security Guard	12/01/1968	37150.00	500000.00
505	0062	Md. Shirajul Islam	Security Guard	01/11/1972	35380.00	500000.00
506	0095	Rashed Md Salimullah	Security Guard	01/07/1976	35380.00	500000.00
507	0164	Md. Dulal Hossain	Security Guard	10/05/1982	35380.00	500000.00
508	0177	Md shahab Uddin	Security Guard	25/10/1975	35380.00	500000.00
509	0237	Md Samiul Islam	Security Guard	25/09/1972	35380.00	500000.00
510	0256	Md Abdul Motin	Security Guard	31/03/1969	35380.00	500000.00
511	0552	Md.Jahangir Alam	Security Guard	01/07/1981	32860.00	500000.00
512	0654	Md.Kamal Uddin	Security Guard	01/01/1979	31300.00	500000.00
513	1054	Md.Abul Khair	Security Guard	01/01/1970	35380.00	500000.00
514	1114	Md Bashir Ahmed	Security Guard	15/06/1975	35380.00	500000.00
515	1245	Md Sumon Hossain Talukder	Security Guard	05/07/1988	28390.00	500000.00
516	1363	Md. Ismail Hossen	Security Guard	01/12/1986	26510.00	500000.00
517	1364	Md. Aminul Islam	Security Guard	10/04/1989	26510.00	500000.00
518	1403	Md. Mostafa	Security Guard	22/03/1989	29810.00	500000.00
519	1420	Md. Nizamuddin	Security Guard	20/06/1972	35380.00	500000.00
520	1668	Md. Shah Alam	Security Guard	15/05/1985	29810.00	500000.00
521	1747	Md. Basir Ahmed Bhuiya	Security Guard	01/01/1982	29810.00	500000.00
522	1947	Dipankar Chandra Das	Security Guard	01/02/1992	28390.00	500000.00
523	1960	Md. Jahirul Islam	Security Guard	03/02/1989	28390.00	500000.00
524	2027	Md.Omar Faruk	Security Guard	01/04/1991	28390.00	500000.00
525	2297	Md. Abdul Hannan	Security Guard	15/06/1977	33690.00	500000.00
526	0057	Md. Monirul Alam	Peon-Cum- Messenger	05/01/1970	37150.00	500000.00
527	0092	Md. Harunoor Rashid	Peon-Cum- Messenger	03/05/1971	35380.00	500000.00
528	0178	Md. Jahir Uddin	Peon-Cum- Messenger	01/01/1973	35380.00	500000.00
529	0257	Anwar Hossain	Peon-Cum- Messenger	16/09/1971	35380.00	500000.00
530	0260	Md Harunur Rashid	Peon-Cum- Messenger	28/06/1974	35380.00	500000.00
531	0283	Md Nurul Amin Talukder	Meter Tester	02/02/1977	40950.00	500000.00
532	2141	Md. Jahidul Islam	Meter Tester	20/04/1991	23360.00	500000.00
533	2142	Hadiul Islam	Meter Tester	15/11/1994	23360.00	500000.00
534	2147	Md. Rakib Ahamed	Meter Tester	06/11/1997	23360.00	500000.00
535	2148	Taposh Kumar	Meter Tester	15/03/1998	23360.00	500000.00
536	2194	Md. Jaman Ali	Meter Tester	16/05/1992	23360.00	500000.00
537	2576	Md. Sohel Rana	Assistant Store Keeper	01/09/1992	22240.00	500000.00
538	2722	Mamun Miah	Assistant Store Keeper	06/08/1999	18300.00	439200.00
539	0071	Swapan kumar Das	Mali	01/01/1971	32860.00	500000.00
540	0816	Md.Hanif Miya	Sweeper	29/06/1984	29810.00	500000.00

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SL No.	Employ eeID	Name	Designation	Date of Birth	Basic Pay	Insurance Amount (Basic X 24)
541	0922	Md.Sajadul Alam	Cook-Cum- Caretaker	01/02/1982	32860.00	500000.00
542	1675	Md. Shahalam	Cook-Cum- Caretaker	01/01/1975	35380.00	500000.00
543	2061	Md. Esarill Hossen	Line Labour(No Work, No Pay)	12/09/1996	22100.00	500000.00
544	2062	Md. Shafiqul Islam	Line Labour(No Work, No Pay)	04/08/1992	22100.00	500000.00
545	2082	Md. Nurujjaman	Line Labour(No Work, No Pay)	27/03/1994	22100.00	500000.00
546	2083	Asraful Islam	Line Labour(No Work, No Pay)	25/11/1994	22100.00	500000.00
547	2084	Md. Masudul Karim	Line Labour(No Work, No Pay)	15/06/1998	22100.00	500000.00
548	2085	Md. Arshadul Islam	Line Labour(No Work, No Pay)	15/03/1991	22100.00	500000.00
549	2086	Yeasin Ahmed	Line Labour(No Work, No Pay)	14/02/1996	22100.00	500000.00
550	2087	Bellal Hossain	Line Labour(No Work, No Pay)	03/03/1983	22100.00	500000.00
551	2088	Maheraj Hossain	Line Labour(No Work, No Pay)	07/01/1999	22100.00	500000.00
552	2089	Md. Abul Khaier	Line Labour(No Work, No Pay)	05/03/1999	22100.00	500000.00
553	2091	Foyeg Ahammed	Line Labour(No Work, No Pay)	01/07/1984	22100.00	500000.00
554	2092	Mejbah Uddin	Line Labour(No Work, No Pay)	17/09/1995	22100.00	500000.00
555	2094	Abul Kashem	Line Labour(No Work, No Pay)	10/05/1981	22100.00	500000.00
556	2095	Anwar Hossain	Line Labour(No Work, No Pay)	05/12/1984	22100.00	500000.00
557	2096	Ariful Islam	Line Labour(No Work, No Pay)	29/12/1999	22100.00	500000.00
558	2097	Md. Nur Hossain	Line Labour(No Work, No Pay)	05/11/1995	22100.00	500000.00
559	2098	Yosuf Uddin Sumon	Line Labour(No Work, No Pay)	19/12/2000	22100.00	500000.00
560	2099	Md. Arman Hossain	Line Labour(No Work, No Pay)	27/08/1998	22100.00	500000.00
561	2100	Md. Kamal Uddin	Line Labour(No Work, No Pay)	01/06/1986	22100.00	500000.00
562	2102	Jatan Chandra Bhowmik	Line Labour(No Work, No Pay)	01/01/1982	22100.00	500000.00
563	2104	Md. Helal Uddin	Line Labour(No Work, No Pay)	01/01/1992	22100.00	500000.00
564	2105	Mohammad Abdullah Al Noman	Line Labour(No Work, No Pay)	01/01/1998	22100.00	500000.00
565	2106	Ibrahim Khalil	Line Labour(No Work, No Pay)	15/11/1994	22100.00	500000.00
566	2107	Helalur Rahman	Line Labour(No Work, No Pay)	07/05/1996	22100.00	500000.00
567	2108	Arman Ali	Line Labour(No Work, No Pay)	03/02/2000	22100.00	500000.00
568	2109	Md. Golam Faruk	Line Labour(No Work, No Pay)	14/04/1995	22100.00	500000.00
569	2110	Md. Samiul Islam	Line Labour(No Work, No Pay)	01/01/1994	22100.00	500000.00
570	2111	Md. Sala Uddin	Line Labour(No Work, No Pay)	06/04/1995	22100.00	500000.00
Total Amount=					18277290.00	276171360.00

মোফাফা
আব্দুল হক
কম্পিউটার অপারেটর
নোয়াখালী পবিস

২৭.০৭.২৬
সহকারী এক্সেসরিষ্ট কো-অর্ডিনেটর
নোয়াখালী পল্লী বিদ্যুৎ সমিতি