

Statement of Expenditure (SOE) of LSP Incentives and Internet
Department of Livestock Services(DLS)

Upazilla Livestock Office: BERA, PABNA

Bank Account Number :4105302000693 (SONALI BANK)

Zilla and Division: PABNA, RAJSHAHI

Economic code: 3254104

Month: July (01/07/21) to September (30/09/21)

SI#	Name of LSP	Fund received as Incentives and Internet	Paid amount	Cheque #	Date	Balance	Re- marks
1	M.R.M Firoz	165,000/=	16,500/=	CD- 50 3763916	16/11/2021	00	
2	Md: Rafiqul Islam		16,500/=	CD- 50 3763916	16/11/2021	00	
3	Md: Kamrul Hasan		16,500/=	CD- 50 3763916	16/11/2021	00	
4	Md: Anisur Rahman		16,500/=	CD- 50 3763916	16/11/2021	00	
5	Md: Shaha Alam		16,500/=	CD- 50 3763916	16/11/2021	00	
6	Mst: Rahima Khatun		16,500/=	CD- 50 3763916	16/11/2021	00	
7	Mst:Rokeya Khatun		16,500/=	CD- 50 3763916	16/11/2021	00	
8	Md: Jolil Hossain		16,500/=	CD- 50 3763916	16/11/2021	00	
9	Md: Ab. Malek		16,500/=	CD- 50 3763916	16/11/2021	00	
10	Mst: Shikha		16,500/=	CD- 50 3763916	16/11/2021	00	
Total		165,000/=	1,65,000/=			00	

Prepared By:

(Most. Sornaly Jahan Panna)
LEO, LDDP .
Bera, Pabna.

Checked & Verified By:

(Most. Sornaly Jahan Panna)
LEO, LDDP .
Bera, Pabna.

Approved By:

(Dr. Gour Chandra Saha)
Upazila Livestock Officer
Bera, Pabna.

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Department of Livestock Services(DLS)

Upazilla Livestock Office: BERA, PABNA

Bank Account Number :4105302000693 (SONALI BANK)

Zilla and Division: PABNA, RAJSHAHI

Economic code: 3254104

Month: April (01/04/21) to May (31/05/21)

SI#	Name of LSP	Fund received as Incentives and Internet	Paid amount	Cheque #	Date	Balance	Re-remarks
1	M.R.M Firoz	110,000/=	11,000/=	CD- 50 3763910	09/06/2021	00	
2	Md: Rafiqul Islam		11,000/=	CD- 50 3763895	01/06/2021	00	
3	Md: Kamrul Hasan		11,000/=	CD- 50 3763895	01/06/2021	00	
4	Md: Anisur Rahman		11,000/=	CD- 50 3763895	01/06/2021	00	
5	Md: Shaha Alam		11,000/=	CD- 50 3763895	01/06/2021	00	
6	Mst: Rahima Khatun		11,000/=	CD- 50 3763895	01/06/2021	00	
7	Mst:Rokeya Khatun		11,000/=	CD- 50 3763895	01/06/2021	00	
8	Md: Jolil Hossain		11,000/=	CD- 50 3763895	01/06/2021	00	
9	Md: Ab. Malek		11,000/=	CD- 50 3763895	01/06/2021	00	
10	Mst: Shikha		11,000/=	CD- 50 3763895	01/06/2021	00	
Total		110,000/=	110,000/=			00	

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Bera, Pabna.

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