



Student Admission Data list

Shift: Morning		Class: XI	Group:	From Date: 08-09-2025		To Date: 08-09-2025	
S.L.	Student Name	Board Roll	Admission Fee	Other Fee	Payable	Paid	Due
1	TANJINA AKTER	109851	3,000.00	0.00	3,000.00	3,000.00	0.00
2	JAHERA JANNATUL ALEYA	109747	3,000.00	0.00	3,000.00	3,000.00	0.00
3	TULANA BARUA MOON	107971	3,000.00	0.00	3,000.00	3,000.00	0.00
4	PURBA RANI DAS SHUVASRI	199102	3,000.00	0.00	3,000.00	3,000.00	0.00
5	FABIHATUL JANNAT TOWFIKA	115779	3,000.00	0.00	3,000.00	3,000.00	0.00
6	ADKHIYA MALIHA	123717	3,000.00	0.00	3,000.00	3,000.00	0.00
7	ARZUDA YESMIN ANHA	123729	3,000.00	0.00	3,000.00	3,000.00	0.00
8	JAUNA SULTANA KASPRIA	123968	3,000.00	0.00	3,000.00	3,000.00	0.00
9	NAZILA AKTER BASMA	133297	3,000.00	0.00	3,000.00	3,000.00	0.00
10	TAIFA HABIBA	102000	3,000.00	0.00	3,000.00	3,000.00	0.00
11	MOSA. JAMILA AKTHER	247902	3,000.00	0.00	3,000.00	3,000.00	0.00
12	NISHITA DATTA	715565	3,000.00	0.00	3,000.00	3,000.00	0.00
13	NASMA SIDDIKA	545536	3,000.00	0.00	3,000.00	3,000.00	0.00
14	RAHMA HOQUE	526354	3,000.00	0.00	3,000.00	3,000.00	0.00
15	MAISHA TABASSUM	321729	3,000.00	0.00	3,000.00	3,000.00	0.00
16	SUMAIRA YASMIN MIMSA	321739	3,000.00	0.00	3,000.00	3,000.00	0.00
17	MST. JANNATUL AKTER	321800	3,000.00	0.00	3,000.00	3,000.00	0.00
18	MALIHA AHMED CHOWDHURY	313613	3,000.00	0.00	3,000.00	3,000.00	0.00
19	NADIA NUSRAT SAIMA	313605	3,000.00	0.00	3,000.00	3,000.00	0.00
20	SHASTIKA SUSHIL SHOSHI	313596	3,000.00	0.00	3,000.00	3,000.00	0.00
21	NUSRAT JAHAN ETU	310233	3,000.00	0.00	3,000.00	3,000.00	0.00
22	JANNATUL NAYEMA	310231	3,000.00	0.00	3,000.00	3,000.00	0.00
23	JANNATUL MAOWA	308994	3,000.00	0.00	3,000.00	3,000.00	0.00
24	MARIA AFRIN	308964	3,000.00	0.00	3,000.00	3,000.00	0.00
25	SUMAITA NUR	308579	3,000.00	0.00	3,000.00	3,000.00	0.00
26	BASHIRA ISLAM BONNIE	133294	3,000.00	0.00	3,000.00	3,000.00	0.00
27	KAZI SANJIDA	117205	3,000.00	0.00	3,000.00	3,000.00	0.00
28	JANNATUL NAIMA	113032	3,000.00	0.00	3,000.00	3,000.00	0.00
29	SHARMIN SIFAT	102270	3,000.00	0.00	3,000.00	3,000.00	0.00
30	SADIYA YESMIN	102262	3,000.00	0.00	3,000.00	3,000.00	0.00
31	JAITA DEY	304711	3,000.00	0.00	3,000.00	3,000.00	0.00
32	JANNATUL AFRIN	189247	3,000.00	0.00	3,000.00	3,000.00	0.00
33	SAFIA YASMIN LIZA	263227	3,000.00	0.00	3,000.00	3,000.00	0.00
34	SADIA SULTANA	706228	3,000.00	0.00	3,000.00	3,000.00	0.00
35	SAFIKA NUR EKRA	549991	3,000.00	0.00	3,000.00	3,000.00	0.00
36	JANNATUL FERDOUS ATUL	549988	3,000.00	0.00	3,000.00	3,000.00	0.00
37	FAHAMIDA SULTANA MITHY	538955	3,000.00	0.00	3,000.00	3,000.00	0.00
38	HUMAYRA AKTER ESHA	538941	3,000.00	0.00	3,000.00	3,000.00	0.00
39	ASMA RAHMAN	538907	3,000.00	0.00	3,000.00	3,000.00	0.00
40	SADIA ALAM ANIKA	538726	3,000.00	0.00	3,000.00	3,000.00	0.00
41	HITARTHI CHAKMA	526550	3,000.00	0.00	3,000.00	3,000.00	0.00

S.L.	Student Name	Board Roll	Admission Fee	Other Fee	Payable	Paid	Due
42	MOON DEY	526404	3,000.00	0.00	3,000.00	3,000.00	0.00
43	ARPITA DAS ARPI	526380	3,000.00	0.00	3,000.00	3,000.00	0.00
44	TANJIDA SUMAIYA	526366	3,000.00	0.00	3,000.00	3,000.00	0.00
45	JANNATUL FERDOUS	526364	3,000.00	0.00	3,000.00	3,000.00	0.00
46	ASMAUL HUSNA	526362	3,000.00	0.00	3,000.00	3,000.00	0.00
47	ANNI DATTA	526348	3,000.00	0.00	3,000.00	3,000.00	0.00
48	SANJIDA AHMMAD MIRU	525763	3,000.00	0.00	3,000.00	3,000.00	0.00
49	HABIBA UMMUL KHAIR	525701	3,000.00	0.00	3,000.00	3,000.00	0.00
50	ISRAT JAHAN	525677	3,000.00	0.00	3,000.00	3,000.00	0.00
51	SALEHA JAHAN MOUNATA	525660	3,000.00	0.00	3,000.00	3,000.00	0.00
52	PROTIVA SHIL ONA	525620	3,000.00	0.00	3,000.00	3,000.00	0.00
53	TAKARRUBAN BINTE AHMED	525075	3,000.00	0.00	3,000.00	3,000.00	0.00
54	RATNA SHIL	519725	3,000.00	0.00	3,000.00	3,000.00	0.00
55	BRISTY DAS	519711	3,000.00	0.00	3,000.00	3,000.00	0.00
56	AURIN DEB NATH	519685	3,000.00	0.00	3,000.00	3,000.00	0.00
57	NAHIDA AKTAR MAHI	519661	3,000.00	0.00	3,000.00	3,000.00	0.00
58	SUMAIYA BINTE HOSSAIN MOMO	515810	3,000.00	0.00	3,000.00	3,000.00	0.00
59	SABIRAT MUSPIRAT	515786	3,000.00	0.00	3,000.00	3,000.00	0.00
60	ANIKA AKTER	515762	3,000.00	0.00	3,000.00	3,000.00	0.00
61	ISRAT JANNAT	515503	3,000.00	0.00	3,000.00	3,000.00	0.00
62	ESRAT JAHAN RAISA	515100	3,000.00	0.00	3,000.00	3,000.00	0.00
63	TASFIA JANNAT	514323	3,000.00	0.00	3,000.00	3,000.00	0.00
64	KUKOMONI	514016	3,000.00	0.00	3,000.00	3,000.00	0.00
65	SAMIRA ISLAM	109756	3,000.00	0.00	3,000.00	3,000.00	0.00
Total			195000.00	0.00	195000.00	195000.00	0.00