



**Chattogram Bandar Mohila College**  
Chattogram Bandar, Chattogram

Printed : 27 Sep 2025 10:10:22  
AM

**Online Payment Details**

Year: 2025, Shift: Morning, Class: XI

#	Name	Username	Roll	Voucher No	Payment Date	Payment Time	Total Amount
1	MST. KHAIRUNNESA NIHA	2518000123	211	140042	2025-09-16	05:13:47 PM	12,730.00
2	TASNUVA ALAM	2518000102	87	149446	2025-09-16	01:00:39 PM	5,500.00
3	ESHIKA REZA	2518000291	450	139991	2025-09-15	06:13:37 PM	15,530.00
4	UMME TAWHIDA	2518000280	439	140006	2025-09-15	11:31:38 AM	4,800.00
5	TILOTTOMA AKBAR ALVHI	2518000118	205	148922	2025-09-15	11:19:23 AM	8,400.00
6	MAHINUR MUBARAK NOHIN	2518000184	278	149479	2025-09-14	12:39:59 PM	4,700.00
7	SK. MAISHA FARJANA	2518000063	5	149457	2025-09-11	02:32:58 PM	6,900.00
8	MOSAMMAT SAJIA AFRIN ALMA	2518000183	277	149472	2025-09-11	01:08:28 PM	1,600.00
9	AHNAF IBTIDA AOHONA	2518000074	60	149460	2025-09-09	02:14:52 PM	3,600.00
10	ISRAT JAHAN NAJIFA	2518000173	267	149385	2025-09-09	02:06:30 PM	4,100.00
11	MOSAMMAT SAJIA AFRIN ALMA	2518000183	277	140089	2025-09-08	05:40:38 PM	2,100.00
12	AYESHA KHANOM ASIFA	2518000230	329	149456	2025-09-08	01:07:11 PM	2,400.00
13	NABILA AFNUN	2518000011	108	149393	2025-09-08	12:45:51 PM	1,200.00
14	MASHRIA TABASSUM	2518000044	32	149408	2025-09-08	12:25:35 PM	2,400.00
15	NABILA AFNUN	2518000011	108	145007	2025-09-07	08:48:00 AM	4,400.00
16	PRAGGA DEBY KISHA	2518000163	255	145917	2025-08-28	11:22:18 AM	800.00
17	SAMIRA AKTER AYESA	2518000214	311	145916	2025-08-28	11:14:51 AM	800.00
18	AHONA JABED	2518000233	332	140120	2025-08-25	10:04:02 PM	2,900.00
19	MAHMUDA AKTHER	2518000152	0	140065	2025-08-12	02:03:34 PM	2,900.00
20	SAMIRA AKTER AYESA	2518000214	311	140109	2025-08-10	11:07:46 AM	8,500.00
21	PRAGGA DEBY KISHA	2518000163	255	140072	2025-08-10	10:24:37 AM	2,100.00
22	TASPIYA AKTHER RIYA	2518000006	103	139849	2025-08-09	09:36:44 PM	3,000.00
23	MASHRIA TABASSUM	2518000044	32	139871	2025-08-05	09:30:16 PM	4,500.00
24	PAPRY DEVI	2518000274	432	140015	2025-07-28	06:16:59 PM	16,030.00
25	MST MYSHA AKTER	2518000279	438	140016	2025-07-26	07:09:28 PM	3,700.00
26	SAMINA ALAM	2518000144	235	140357	2025-07-23	09:49:35 PM	2,430.00
27	JEBUNNESA JEBA	2518000298	457	140018	2025-07-23	12:21:18 PM	18,500.00

#	Name	Username	Roll	Voucher No	Payment Date	Payment Time	Total Amount
28	NAFIZA SHEK TUBA	2518000008	105	140260	2025-07-22	05:55:55 PM	18,400.00
29	AHNAF IBTIDA AOHONA	2518000074	60	136517	2025-07-10	01:06:04 PM	17,430.00
30	ISRAT JAHAN RAHA	2518000150	242	135989	2025-06-26	09:27:51 PM	12,430.00
31	TASNUVA ALAM	2518000102	87	126209	2025-05-12	11:46:28 PM	15,530.00
32	MST. RIYA AKTHER	2518000162	254	126001	2025-05-12	08:28:28 PM	7,200.00
33	ORISHA JANNAT	2518000166	260	126005	2025-05-12	11:38:11 AM	11,130.00
34	TASPIYA AKTHER RIYA	2518000006	103	126147	2025-05-11	07:55:13 PM	13,900.00
35	NABILA AFNUN	2518000011	108	126152	2025-05-10	10:35:03 PM	10,000.00
36	ISRAT JAHAN NAJIFA	2518000173	267	126011	2025-05-10	10:29:13 PM	6,400.00
37	PRAGGA DEBY KISHA	2518000163	255	126002	2025-05-10	07:11:58 PM	3,400.00
38	MOSAMMAT SAJIA AFRIN ALMA	2518000183	277	126018	2025-05-09	11:18:30 PM	7,200.00
39	MST. SUMAIYA AKTER	2518000242	240	126053	2025-05-08	12:34:22 PM	6,400.00
40	ALFA MUNA MADHU	2518000198	292	126028	2025-05-07	08:33:36 PM	6,400.00
41	JANNATUL ADON	2518000208	303	126033	2025-05-07	02:09:13 PM	12,600.00
42	JOWTI CHAKMA	2518000003	100	126144	2025-05-06	07:18:30 PM	15,530.00
43	MAHINUR MUBARAK NOHIN	2518000184	278	125188	2025-04-27	06:09:41 PM	6,400.00
44	SK. MAISHA FARJANA	2518000063	5	124903	2025-04-26	06:04:26 PM	14,330.00
45	MST. MIFTA UL FALAH	2518000265	423	124433	2025-04-21	01:37:52 PM	7,600.00
46	MST MYSHA AKTER	2518000279	438	124446	2025-04-21	01:34:48 PM	7,600.00
47	AYESHA KHANOM ASIFA	2518000230	329	125128	2025-04-21	11:08:55 AM	5,330.00
48	AHONA JABED	2518000233	332	125217	2025-04-20	10:55:35 PM	6,400.00
49	TAHMINA AKTER SUBORNA	2518000235	334	125129	2025-04-20	08:44:09 PM	3,800.00
50	MAHMUDA AKTHER	2518000152	0	125164	2025-04-20	08:34:00 PM	6,400.00
51	MST. RIYA MONY	2518000165	259	125173	2025-04-20	11:18:49 AM	10,330.00
52	NASRIN ALAM SHIPU	2518000175	269	125232	2025-04-17	03:04:07 PM	3,200.00
53	SADIA AKTER MAHI	2518000261	418	124429	2025-04-16	11:51:33 AM	12,330.00
54	MASHRIA TABASSUM	2518000044	32	124891	2025-04-16	10:55:46 AM	14,330.00
55	FARIYA ALAM RICA	2518000157	249	125167	2025-04-12	11:30:11 AM	7,200.00
56	MUNTAHA KADER MOMO	2518000290	449	124451	2025-04-09	10:35:44 AM	12,330.00
57	TOFA KHANAM	2518000020	116	121479	2025-04-08	12:01:07 AM	2,500.00
58	NUSRAT JAHAN ESHA	2518000158	250	124321	2025-04-07	12:56:26 PM	5,800.00
59	SHAHANA AKTER	2518000229	328	120793	2025-03-19	08:03:53 PM	3,400.00
60	RUMANA AKTER	2518000228	327	120792	2025-03-19	07:37:29 PM	3,400.00

#	Name	Username	Roll	Voucher No	Payment Date	Payment Time	Total Amount
61	PRAGGA DEBY KISHA	2518000163	255	123305	2025-03-17	08:37:04 PM	5,000.00
Total Amount							448,150.00