

School Name: 2 NO DAMUDYA GPS

School Code: 91316030202 Upazilla: Damudda(Metro) District: Shariatpur

Report generated at: 2018-08-15 08:59:33 PM

#	Beneficiary Name	NID(Last 3 digit)	Beneficiary Mobile	Student Name	2018			Stipend Information			
					Class	Roll	Gender	Jan-Mar		Apr-Jun	
								Amount	Q1 total	Amount	Q2 total
1	AFROZA	865	01851864829	MONAUI	3	3	F	300	300	300	300
2	AIRIN	794	01772322866	SINTHYA	5	1	F	300	300	300	300
3	AMINUL	653	01748931998	AFRIN	1	2	F	300	300	300	300
4	ANONDITA SHIL	178	01798207280	DISARI RANI	1	5	F	300	300	300	300
5	AYSHA	422	01760789063	TANJILA	4	13	F	300	300	300	300
6	BILKIS	402	01836698695	KAWSHAR	4	9	M	300	600	300	600
				TAMANNA	4	14	F	300		300	
7	BOKOLA	746	01757312523	LAMIA	3	12	F	300	300	300	300
8	BRISTI	434	01706489235	JIT	1	11	M	300	300	300	300
9	FAHIMA	684	01990763555	FAHIM	5	7	M	300	300	300	300
10	FARDUS	549	01778158054	MAHILA	4	8	F	300	300	300	300
11	FARIDA BEGUM	095	01760226667	NUSRAT	4	18	F	300	300	300	300
12	FATEMA	048	01772852841	FARDIN	2	1	M	300	300	300	300
13	FATEMA	371	01929059781	FAHIM	2	9	M	300	300	300	300
14	HASINA	770	01998246843	SANJIDA	4	6	F	300	300	300	300
15	JAYDA	184	01747036538	IMRAN	3	7	M	300	300	300	300
16	KAJAL	425	01950587338	SUMAYA	4	11	F	300	300	300	300
17	KAMOLA	433	01741360291	AKSAIH	2	12	M	300	300	300	300
18	KHADIJA	425	01756690081	LIMA	5	4	F	200	500	300	600
				LAMIYA	4	4	F	300		300	

19	KHALADA	352	01942019958	IBRAHIM	2	3	M	300	300	300	300
20	KOKULI BEGUM		01914542515	KOWSAR	4	12	M	300	300	300	300
21	KOLY	026	01986817543	TAMNNA	2	14	F	300	300	300	300
22	KULSUMA	411	01782492276	MIM	2	13	F	300	300	300	300
23	LATA	004	01924968339	RATTRI	4	5	F	300	300	300	300
24	LAVLE	167	01744436693	PALAS	2	5	M	300	300	300	300
25	LIMA	182	01757315370	TANZILA	2	2	F	300	300	300	300
26	MAHABUB	882	01741174390	MOBIN	4	3	M	300	300	300	300
27	MAJEDA	004	01905671207	SADIA AFRIN	0	6	F	150	150	150	150
28	MAKSUDA	170	01939958077	RATUL	3	10	M	300	300	300	300
29	MAKSUDA	834	01760734526	ROBIUL	4	17	M	200	200	300	300
30	MASUDA	417	01798180527	TUHIN	3	9	M	300	300	300	300
31	MUKTA	587	01725564850	AFROJA	5	5	F	300	300	300	300
32	MUKTA	177	01905531957	AVHA	1	1	F	300	300	300	300
33	NAHAR	575	01949350650	LAMIA	5	2	F	300	300	300	300
34	NASIR UDDIN	400	01751423346	NISAT RAFSAN	1	3	M	300	300	300	300
35	NAZMA	766	01846925826	NAHID	1	9	M	300	300	300	300
36	NILOFA	067	01991342870	ASMA	0	4	F	150	150	150	150
37	NIPA DAS	093	01726277423	SIRJON SUTRODOR	1	8	M	300	300	300	300
38	NURJAHAN	803	01718803849	ABIDA	2	8	F	300	300	300	300
39	NURUN NAHAR	540	01740821140	SINTHYA	3	8	F	100	100	300	300
40	PANNA	751	01912217329	NAYMA ISLAM	1	7	F	300	300	300	300
41	PARVIN AKTER	035	01774009382	FARHAD	4	23	M	200	200	200	200
42	RAHIMA BEGUM	136	01985846604	BAITUL	4	19	M	300	600	300	600
				ADIBA	4	21	F	300		300	
43	RATNA	009	01788853212	AYSHE	2	6	F	300	300	300	300
44	RAZAYA	756	01777421911	ABDULLAHA	3	1	M	300	300	300	300

45	RINA	385	01767945862	MARUF	3	8	M	300	300	300	300
46	ROJINA	388	01883468832	TANJILA	4	10	F	300	450	300	450
				TASRIN	0	3	F	150		150	
47	ROKEYA BEGUM	138	01718646842	RAFIN	5	6	F	300	300	300	300
48	RUBINA	356	01846762977	ABIRE	2	7	M	300	300	300	300
49	RUPALI	430	01774096452	BRISTY	3	14	F	300	300	300	300
50	SALINA	559	01722097220	SIAM	4	16	M	300	300	300	300
51	SALMA	379	01839763977	MIRAZ	3	4	M	300	300	300	300
52	SALMA	483	01747466935	ASEFA	4	1	F	300	300	300	300
53	SANY BEGUM	004	01703994153	SUMAYA AMENA	1	4	F	300	300	300	300
54	SHAMPA	449	01727515918	OTTHI	4	7	F	300	600	300	600
				BITHI	5	4	F	300		300	
55	SHANAJ	140	01705008635	TAHMINA	5	3	F	300	300	300	300
56	SIMA BEGUM	788	01766845315	ISRAT JAHAN	1	6	F	300	300	300	300
57	SIRINA	042	01990644971	TANIA	0	2	F	150	150	150	150
58	SULTANA	891	01717606333	LABIBA	1	13	F	300	300	300	300
59	SURAYA	938	01811910313	MARJANA	3	2	F	300	600	300	600
				MIZNA	2	11	F	300		300	
60	SURMA	263	01780099732	SAIMUN	3	5	M	300	300	300	300
61	TOMA	290	01749458639	SOJIB	4	15	M	300	300	300	300
62	USHA	127	01732382045	PRIUNTY	2	10	F	300	300	300	300
63	YOUSUJ SLI	915	01761843796	KHADIJA	2	15	F	300	300	300	300
64	ZARNA	451	01766131801	SRISTY	4	12	F	300	300	300	300

Summary:

Total Beneficiary:

64

Total Mobile Beneficiary:	64
Total Student:	70
Total Q1 Amount:	19900
Total Q2 Amount:	20300
Total Amount:	40200