

**CONSULADATED STATEMENT SHOWING THE TIER WISE REQUIREMENT OF FUND FOR DRAWAL OF ARREAR SALARY, ARREAR D.A. ETC. IN RESPECT OF PROVINCIALISED PANCHAYAT EMPLOYEES UNDER DHUBRI ZILA PARISHAD**

Sl. No.	Name of Z.P., A.P., G.P.	Total arrear Salary if any	Total arrear D.A. if any	Total Arrea Stagnation	Total	Remarks
1	2	3	4	5		7
1	Zilla Parishad	73460.00	136869.00	25925.00	236254.00	
2	Anchalik Panchayat	308965.00	612404.00	0.00	921369.00	
3	Gaon Panchayat	32214378.00	1311701.00	0.00	33526079.00	
	<b>TOTAL =</b>	<b>32596803.00</b>	<b>2060974.00</b>	<b>25925.00</b>	<b>34683702.00</b>	

FORMAT-I

Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each ties in alphabetical manner.

Name of Zilla Parishad: Dhubri Zilla Parishad

Sl. No.	Name of incumbent	Designation	Arrear salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)	
1	2	3	4	5	7	8	9	
1	Abdul Mozid Akhond	Peon	0	11,747.00	July/01 to June/05	0	11747.00	Arrear salary, Arrear D.A. etc. of Provincialised Panchayat Staff could not be paid earlier due to non availability of Budget provision.
2	Bhombal Kr. Sarkar	U.D.A.	0	12,663.00	-do-	0	12663.00	
3	Chandra Kanta Ray (Rtd.)	L.D.A.	0	16813.00	-do-	0	16813.00	
4	Hangshadhar Nath (Rtd.)	Peon	0	11,747.00	-do-	0	11747.00	
5	Hashem Ali Ahmed ((Rtd.)	T.S.	0	15,402.00	July/01 to Sep./03		15402.00	
6	Hobibor Rahman (Rtd.)	Jeep driver	0	16,640.00	July/01 to June/05	23555.00	40195.00	
7	Keramat Ali Mollah	U.D.A.	0	16813.00	July/01 to June/05	2370.00	19183.00	
8	Nasiruddin Ahmed (Rtd.)	L.D.A.	0	11794.00	July/01 to Dec/03	0	11794.00	
9	Umed Ali (Exptd.)	Peon	73460.00	Jan/96 to Feb/01	July/01 to June/05	0	83760.00	
10	Roket Narzary	Jeep driver	0.00	12,950.00	July/01 to June/05	0	12950.00	
<b>Total 10 Nos.</b>			<b>73460.00</b>	<b>136869.00</b>		<b>25925.00</b>	<b>236254.00</b>	

FORMAT-I

Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expired in service Provincialised Panchayat staff of each ties in alphabetical manner.

Anchalik Panchayat Staff

Sl. No.	Name of Anchalik Panchayat	Name of incumbent	Designation	Arrear salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period		Total	Remarks (Period should be mentioned)
1	2	3	4	5		6		7		8	9
1	Agomani	1 Amullya Kr. Das	L.D.A.			14970.00	01.7.01 to 30.6.05	0.00		14970.00	Arrear salary, Arrear D.A. etc. of Provincialised Panchayat Staff could not be paid earlier due to non availability of Budget provision.
		2 Khogendra Nath Roy	L.D.A.			15002.00	-Do-	0.00		15002.00	
		3 Shyamanta Kr. Bhakat	T/C			10824.00	-Do-	0.00		10824.00	
		4 Tantu Naresh Brahma	T/C			14669.00	-Do-	0.00		14669.00	
		<b>Sub Total =</b>		<b>0.00</b>		<b>55465.00</b>		<b>0.00</b>		<b>55465.00</b>	
2	Bilasipara	1 Manik Ch. Sarkar	L.D.A.	79647.00	01.01.96 to 28.2.01	11747.00	01.7.01 to 30.6.05	0.00		91394.00	
		2 Sachin Ch. Nath (Exprd.)	T/C			16640.00	-Do-	0.00		16640.00	
		3 Sarat Ch. Basumathary	T/C			16640.00	-Do-	0.00		16640.00	
		4 Surendra Nath Roy	L.D.A.			14753.00	-Do-	0.00		14753.00	
		5 Tohima Bewa	Peon			9446.00	-Do-	0.00		9446.00	
		<b>Sub Total =</b>		<b>79647.00</b>		<b>69226.00</b>		<b>0.00</b>		<b>148873.00</b>	
3	Birshing Jarua	1 Bharat Ram Robidas	Peon			11511.00	-Do-	0.00		11511.00	
		2 Parimal Ch. Biswas	L.D.A.			14912.00	-Do-	0.00		14912.00	
		<b>Sub Total =</b>		<b>0</b>		<b>26423</b>		<b>0</b>		<b>26423.00</b>	

FORMAT-I

Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expired in service Provincialised Panchayat staff of each ties in alphabetical manner.

Anchalik Panchayat Staff

Sl. No.	Name of Anchalik Panchayat	Name of incumbent	Designation	Arrear salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
1	2	3	4	5	6	7	8	9
4	Chapar Salkocha	1 Abdul Halim (Exptd)	Tax collector	0	2929.00	July/01 to Nov/02	2929.00	
		2 Ghanesham Roy	L.D.A.		15002.00	01.7.01 to 30.6.05	15002.00	0.00
		3 Jesmina Begum	Peon		8675.00	-Do-	8675.00	0.00
		4 Motior Rahman (Retd.)	J/D	118442.00	1.1.96 to 28.2.01	-Do-	133444.00	0.00
		5 Omar Ali Retd.(Rtd.)	L.D.A.	96552.00	1.1.96 to 28.2.01	-Do-	109055.00	0.00
				6719.00	Aug/03		6719.00	
		<b>Sub Total =</b>		<b>221713.00</b>	<b>54111.00</b>	<b>0.00</b>	<b>275824.00</b>	<b>0.00</b>
5	Debitola	1 Nijamat Hussain Khan	L.D.A.		14877.00	01.7.01 to 30.6.05	14877.00	0.00
		2 Ranjit Narzary	T/C cum R/M	0	9789.00	01.7.01 to 30.6.05	9789.00	0.00
		<b>Sub Total =</b>		<b>0</b>	<b>24666.00</b>		<b>24666.00</b>	<b>0.00</b>
6	Fekamari	1 Abdul Mozid Sk.(Retd.)	L.D.A.	7605.00	15684.00	Feb/02 to 30.6.05	23289.00	0.00
		2 Hafizuddin Ahmed	L.D.A.		15002.00	-Do-	15002.00	0.00
		<b>Sub Total =</b>		<b>7605.00</b>	<b>30686.00</b>		<b>38291.00</b>	<b>0.00</b>
7	Gauripur	1 Abdul Rasid Sk. (Retd.)	Peon		11747.00	01.7.01 to 30.6.05	11747.00	0.00
		2 Chhabi Ram Musahari	U.D.A.		17527.00	01.7.01 to 30.6.05	17527.00	0.00
		3 Dahar Brahma	T/C cum R/M		9827.00	01.7.01 to 30.6.05	9827.00	
		<b>Sub Total =</b>		<b>0.00</b>	<b>39101.00</b>		<b>39101.00</b>	<b>0.00</b>

FORMAT-I

Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expired in service Provincialised Panchayat staff of each ties in alphabetical manner.

Anchalik Panchayat Staff

Sl. No.	Name of Anchalik Panchayat	Name of incumbent	Designation	Arrear salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)	
1	2	3	4	5	6	7	8	9	
8	Golakganj	1 Khorshed Alom	T/C		10817.00	July/01 to June/05	0.00	10817.00	
		2 Mollika Bhattacharjee	L.D.A.		12663.00	-Do-	0.00	12663.00	
		3 Jagarnath Ram (Exprd.)	T/C		14669.00	-Do-	0.00	14669.00	
		<b>Sub Total =</b>		<b>0.0</b>	<b>38149.0</b>		<b>0.0</b>	<b>38149.0</b>	
9	Hatidhura	1 Bhubaneswar Roy	Peon	0.0	11002.0	01.7.01 to 31.5.05	0.0	11002.00	
		2 Hazarat Ali Miah	T/C cum R/M	0.0	16330.0	01.7.01 to 31.5.05	0.0	16330.00	
		3 Hitengshu Roy	T/C	0.0	14669.0	01.7.01 to 31.5.05	0.0	14669.00	
		4 Santeswar Roy	Peon	0.0	10988.0	01.7.01 to 31.5.05	0.0	10988.00	
		5 Siben Narzary	L.D.A.	0.0	14609.0	01.7.01 to 31.5.05	0.0	14609.00	
		6 Subash Ch. Roy	L.D.A.	0.0	17079.0	01.7.01 to 31.5.05	0.0	17079.00	
		<b>Sub Total =</b>		<b>0.0</b>	<b>84677.0</b>		<b>0.0</b>	<b>84677.0</b>	
10	Mahamaya	1 Abul Hussain	T/C cum R/M	0	14669.00	01.7.01 to 31.5.05	0.00	14669.00	
		2 Bhabatash Barma	U.D.A.	0	17079.0	01.7.01 to 31.5.05	0	17079.00	
		3 Nirod Ch. Brahma	L.D.A.	0	16075.00	01.7.01 to 30.6.05	0.00	16075.00	
		<b>Sub Total =</b>		<b>0.00</b>	<b>47823.00</b>		<b>0.00</b>	<b>47823.00</b>	

FORMAT-I

Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expired in service Provincialised Panchayat staff of each ties in alphabetical manner.

Anchalik Panchayat Staff

Sl. No.	Name of Anchalik Panchayat	Name of incumbent	Designation	Arrear salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)	
1	2	3	4	5	6	7	8	9	
11	Mankachar	1 Rafiqul Islam	U.D.A.		16030.00	01.7.01 to 31.5.05	0.00	16030.00	
		<b>Sub Total =</b>		<b>0.00</b>	<b>16030.00</b>		<b>0.00</b>	<b>16030.00</b>	
12	Nayeralga	1 Abdul Mannaf	U.D.A.		17079.0	01.7.01 to 31.5.05		17079.00	
		2 Bidhu Sarma	Peon		11747.00	01.7.01 to 30.6.05	0.00	11747.00	Retd.
		3 Lutfar Rahman	L.D.A.		10913.00	01.7.01 to 30.6.05	0.00	10913.00	
		<b>Sub Total =</b>		<b>0.00</b>	<b>39739.00</b>		<b>0.00</b>	<b>39739.00</b>	
13	Rupshi	1 Bablu Ch. Ray	T/C		10817.00	01.7.01 to 30.6.05	0.00	10817.00	
		2 Saiadur Rahman	L.D.A.		15002.00	01.7.01 to 30.6.05	0.00	15002.00	
		3 Sita Nath Koch	T/C		14699.00	01.7.01 to 31.5.05		14699.00	
		4 Subodh Ch. Narzary	L.D.A.		15002.00	01.7.01 to 30.6.05	0.00	15002.00	
		<b>Sub Total =</b>		<b>0.00</b>	<b>55520.00</b>		<b>0.00</b>	<b>55520.00</b>	
14	South Salmara	1 A. Sattar Ahmed	L.D.A.		14510.00	01.7.01 to 30.6.05	0.00	14510.00	
		2 Mokbul Hussain Kazi	T/C		16278.00	01.7.01 to 30.6.05	0.00	16278.00	Retd.
		<b>Sub Total =</b>		<b>0.00</b>	<b>30788.00</b>		<b>0.00</b>	<b>30788.00</b>	
		<b>Grand Total =</b>		<b>308965.00</b>	<b>612404.00</b>		<b>0.00</b>	<b>921369.00</b>	

Total of 14 Nos. of A.P. , 45 nos. of staffs

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

**Name of Zila Parishad : Dhubri Zila Parishad  
Gaon Panchayat Staff.**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)	
1	2	4	5	6	7		8		9	10	11	
1	AGOMANI	Agomani	1 Ashraf Ali	Peon cum Chaw.	0.00		9446.00	7/01 to 06/05		9446.00	Arrear salary, Arrear D.A. etc. of Provincialised Panchayat Staff could not be paid earlier due to non availability of Budget provision.	
			2 Jahanuddin Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00		
		<b>Sub total=</b>				<b>184406.00</b>		<b>9446.00</b>				<b>193852.00</b>
		Bhamondanga	1 Abdur Hafizur Rahman	Secretary	184406.00	1/04 to 2/06	0			184406.00		
			2 Abdul Jalil Sk.	Peon	0.00		10927.00	7/01 to 5/05		10927.00		
		<b>Sub total=</b>				<b>184406.00</b>		<b>10927.00</b>				<b>195333.00</b>
		Bidyardabri	1 Amarendra Nath Bepari	Peon cum Chaw.	0.00		9529.00	7/01 to 06/05		9529.00		
			2 Sahyamal Ch. Roy	Secretary	184406.00	1/04 to 2/06	0			184406.00		
			3 Thomas Baskey	Peon	0.00		11002.00	7/01 to 5/05		11002.00		
		<b>Sub total=</b>				<b>184406.00</b>		<b>20531.00</b>	<b>0.00</b>			<b>204937.00</b>
		Boterhat	1 Girindra Nath Barman	Peon/Chaw.	0.00		11096.00	7/01 to 06/05		11096.00		
			2 Nazmul Hoque	Secretary	184406.00	1/04 to 2/06	0			184406.00		
		<b>Sub total=</b>				<b>184406.00</b>		<b>11096.00</b>	<b>0.00</b>			<b>195502.00</b>
			Chagolia		1 Mohidhor Brahma	Peon	0.00		10400.00	7/01 to 5/05		
2 Tapan Kr. Saha	Secretary				184406.00	1/04 to 2/06	0		184406.00			
<b>Sub total=</b>						<b>184406.00</b>		<b>10400.00</b>	<b>0.00</b>	<b>194806.00</b>		
Halakura	1 Babul Ali Sk.			Peon cum Chaw.	0.00		9446.00	7/01 to 06/05		9446.00		
	2 Satyendra Nr. Mondal	Secretary	0.00		14877			14877.00				
<b>Sub total=</b>				<b>0.00</b>		<b>24323.00</b>	<b>0.00</b>		<b>24323.00</b>			
	Kaimari		1 Manik Ch. Ray	Tax collector	474679.00	1/04 to 12/08	0.00		0.00	474679.00		
					114976.00	1/1/96 to 2/01	14877.00	7/01 to 06/05		129853.00		
			2 Sagar Ali	Secretary	184406.00	1/04 to 2/06	0			184406.00		
					<b>Sub total=</b>				<b>774061.00</b>		<b>14877.00</b>	<b>0.00</b>
	Pokalagi		1 Ejajul Hoque	Secretary	184406.00	1/04 to 2/06	0			184406.00		
					<b>Sub total=</b>				<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
		Ranpagli	1 Sudhir CH. Roy	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Satrasal	1 Jahangir Hussain Sarkar	Tax collector	0.00		10824.00	7/01 to 06/05		10824.00	
			2 Taru Das	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>10824.00</b>		<b>0.00</b>	<b>195230.00</b>	
		Shernagar	1 Merajul Rahman	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Sindurai	1 Mehbub Hussain	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Samser Ali Sk.	Peon cum Chaw.	0.00		11096.00	7/01 to 06/05		11096.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>11096.00</b>		<b>0.00</b>	<b>195502.00</b>	
		Sonakhuli	1 Mainuddin Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Sujaruddin Ahmed	Peon cum Chaw.	0.00		9466.00	7/01 to 06/05		9466.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>9466.00</b>		<b>0.00</b>	<b>193872.00</b>	
2	BILASIPARA	A/Bangalipara	1 Jakirul Islam	Peon cum Chaw.	0.00		9466.00			9466.00	
			2 Mehbub Ali	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			3 Samsul Hoque (Rtd.)	T/C	114603.00					114603.00	
		<b>Sub total=</b>			<b>299009.00</b>		<b>9466.00</b>		<b>0.00</b>	<b>308475.00</b>	
		B/Suapata	1 Abdur Rejjak Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Bagmari	1 Abdul Karim	Tax collector	0.00		10950.00	7/01 to 06/05		10950.00	
			2 Sahjahan Ali	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>10950.00</b>		<b>0.00</b>	<b>195356.00</b>	
		Futkibari	1 Hargobinda Brahma	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Hakama	1 Nur Ali Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Robin Ch. Nath	Peon	0.00		11096.00	7/01 to 06/05		11096.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>11096.00</b>		<b>0.00</b>	<b>195502.00</b>	



**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
		Hatipotha	1 Azizul Hoque	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Mozibar Rahman	Peon cum Chaw.	0.00		9446.00	7/01 to 06/05		9446.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>9446.00</b>		<b>0.00</b>	<b>193852.00</b>	
		Lakhiganj	1 Monglewar Barman	Peon cum Chaw.	0.00		9646.00	7/01 to 06/05		9646.00	
			2 Nripen Ch. Nath (Rtd.)	Secretary	122119.00	1/1/96 to 2001	16813.00			138932.00	
			3 Sofiour Rahman	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>306525.00</b>		<b>26459.00</b>		<b>0.00</b>	<b>332984.00</b>	
		Masaneralga	1 Abdul Wahed Miah	Peon cum Chaw.	0.00		10776.00	7/01 to 06/05		10776.00	
			2 Ratan Kr. Saha	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>10776.00</b>		<b>0.00</b>	<b>195182.00</b>	
		Raniganj	1 Ali Hussain Sarkar	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Udmari	1 Harish Ch. Nath	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
3	BIRSHING JARUA	Bondihana	1 Abdus Samad Sk.	Peon cum Chaw.	80159.00	1/1/96 to 2/01	11096.00	7/01 to 06/05		91255.00	
			2 Jahanuddin Bhuyan (Exptd.)	T/C	0.00		14783.00	7/01 to 06/05		14783.00	
			3 Sorhab Ali Mollah	Secretary	0.00		15291.00			15291.00	
		<b>Sub total=</b>			<b>80159.00</b>		<b>41170.00</b>		<b>0.00</b>	<b>121329.00</b>	
		B/Salmara	1 Ajibor Rahman	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Birshing	1 Ismail Uddin Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		BoyzerAlga	1 Abdul Kasem Mondal	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Chalakura	1 Ruhul Amin Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period		Total	Remarks (Period should be mentioned)
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Fulkakata	1 Abdul Malik	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Fulkatari	1 Aynal Hoque	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		G/Tindubi	1 Jaladhar Nath	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Jaruar Char	1 Moidan Ali	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		M/Chalakura	1 Nur Zaman Hazarika	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Moharirchar	1 Nural Islam Mollah	Secretary	184406.00	1/04 to 2/06 &	0				184406.00	
			2 Sirajul Hoque	Peon cum Chaw.	68932.00	1/1/96 to 2/01	9386.00	7/01 to 06/05			78318.00	
		<b>Sub total=</b>			<b>253338.00</b>		<b>9386.00</b>		<b>0.00</b>		<b>262724.00</b>	
		Muthakhowa	1 Abu Bakkar Siddique	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Nilokhiya	1 A. Samad Miah	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Podmeralga	1 Abdul Wahab Sk.	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Porarchar	1 Saijuddin Ahmed	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
4	CHAPAR SALKOCHA	B/Botertal	1 Parimal Ghosh	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Bahalpur	1 Emanul Hoque Choudhury	Secretary	184406.00	1/04 to 2/06	0				184406.00	
			2 Nibaran Ch. Roy (Rtd.)	Secretary	123070.00	1/1/96 to 02/01	16813.00				139883.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
			3 Chandra Mohan Sutradhar (Rtd.)	Peon	80242.00	1/1/96 to 02/01	11096.00	7/01 to 06/05		91338.00	
			<b>Sub total=</b>		<b>387718.00</b>		<b>27909.00</b>		<b>0.00</b>	<b>415627.00</b>	
		Chirakota	1 Dhurabojoti Barmon	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		D/ Tarangapur	1 Golbar Hussain	Tax collector	0.00		14843.00	7/01 to 06/05		14843.00	
			2 Sukundu Saha	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>14843.00</b>		<b>0.00</b>	<b>199249.00</b>	
		F/ Krishnakali	1 Badal Mondal	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Kashem Ali Sk.	Tax collector	103667.00	1/1/96 to 02/01	13857.00	7/01 to 06/05		117524.00	
					9837.00	Feb-07				9837	
			<b>Sub total=</b>		<b>297910.00</b>		<b>13857.00</b>		<b>0.00</b>	<b>311767.00</b>	
		Geravita	1 Nobendra Nath	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Hatipota	1 Dinesh Ch. Barman (Exptd.)	T/C	114603.00	1/1/96 to 02/01	14912.00	7/01 to 06/05		129515.00	
			2 Kobat Ali Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>299009.00</b>		<b>14912.00</b>		<b>0.00</b>	<b>313921.00</b>	
		Pukuripara	1 Chandra Kantha Roy	TC/RM	0		14699.00	7/01 to 05/05		14699.00	
			2 Jakir Hussain Sarkar	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			3 Sahjahan Ali Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>368812.00</b>		<b>14699.00</b>		<b>0</b>	<b>383511.00</b>	
		Rangamati	1 Ajgor Ali Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Salkocha	1 Mohim Borgohari	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Tilapara	1 Joynal Abedin	Secretary	184406.00	1/04 to 2/06	0			184406.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
			2 Kamaleswar Basumothary	T/C	0	16391.00	7/01 to 5/05	16391.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>16391.00</b>	<b>0.00</b>	<b>200797.00</b>	
5	DEBITOLA	Alomganj	1 Bachchu Saha	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			2 Monindra Mohan Sarkar	Tax collector	0.0	10808.00	7/01 to 06/05	10808.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>10808.00</b>	<b>0.00</b>	<b>195214.00</b>	
		Asarikandi	1 Haran Ch. Karmokar	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Boraibari	1 Nur Hussain Mollah	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Geramari	1 Abdul Malek Sk.	Tax collector	0.00	10913.00	7/01 to 06/05	10913.00	
			2 Hashem Ali Sk.	Secretary	0.00	14877.00		14877.00	
			<b>Sub total=</b>		<b>0.00</b>	<b>25790.00</b>	<b>0.00</b>	<b>25790.00</b>	
		Silairpar	1 Abdul Kashem Hazarika	Tax collector	0.00	10817.00	7/01 to 06/05	10817.00	
			2 Monsur Hoque Sarkar	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>10817.00</b>	<b>0.00</b>	<b>195223.00</b>	
		U/Geramari	1 Ekbal Ali Khan	TC / RM	0.00	14783.00	7/01 to 06/05	14783.00	
			2 Taleb Ali Sk.	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>14783.00</b>	<b>0.00</b>	<b>199189.00</b>	
6	FEKAMARI	Bhurakata	1 Sk Tofer Ali Ahmed	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Borairalga	1 Khoka Sk.	Peon cum Chaw.	0.00	11096.00	7/01 to 06/05	11096.00	
			2 Moyjuddin Ahmed	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>11096.00</b>	<b>0.00</b>	<b>195502.00</b>	
		Fekamari	1 Akhtar Hussain	Secretary	0.00	14753.00		14753.00	
			<b>Sub total=</b>		<b>0.00</b>	<b>14753.00</b>	<b>0.00</b>	<b>14753.00</b>	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
		Fulerchar	1 Gautam Ch. Seal	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		G/Khopatia	1 Mohammad Hussain	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Hazirhat G.P.	1 Hanif Uddin Sk.	Tax collector	0.00		13929.00	7/01 to 06/05		13929.00	
			2 Ratan Kr. Ghosh	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>13929.00</b>	<b>0.00</b>		<b>198335.00</b>	
		Kanaimara	1 Sofiour Rahman	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Kathalbari	1 Nur Amin Sarkar	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Kukurmara G.P.	1 Dhurabojoti Sen Deka	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Maliralga	1 Khairuz Zaman Sk.	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Manullapara	1 Moinul Hoque Choudhury	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Molakhowa	1 Surat Zaman	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Puran Diyara	1 Abdul Motleb Mollah	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
			1 Mozibar Rahman (Rtd.)	T/C	114352.00	1/1/96 to 02/01	15002.00	7/01 to 06/05		129354.00	
		Sukchar	2 Pran Krishna Das	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>298758.00</b>		<b>15002.00</b>	<b>0.00</b>		<b>313760.00</b>	
7	GAURIPUR	Adabari G.P.	1 Gulam Mustafa Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Hakim Ali Sk.	Peon cum Chaw.	0.00		11068.00	7/01 to 06/05		11068.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
		<b>Sub total=</b>			<b>184406.00</b>		<b>11068.00</b>	<b>0.00</b>	<b>195474.00</b>
		Bhasanirchar	1 Joynal Abedin	T/C	0	14822.00	7/01 to 5/05	14822.00	
			2 Soleman Akhond	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>14822.00</b>	<b>0.00</b>	<b>199228.00</b>	
		Bhogdahar	1 Swapan Kr. Dutta	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Binnachara	1 Tomiz Uddin Prodhani	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Dharmosala	1 Abdus Sattar Bepari	Secretary	184406.00	1/04 to 2/06	0	184406.00	
			2 Gulzar Hussain	TC/RM	0.00	14669.00	7/01 to 5/05	14669.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>14669.00</b>	<b>0.00</b>	<b>199075.00</b>	
		Durahati	1 Hafizur Rahman	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Falimari G.P.	1 Dinesh Ch. Ray	Peon /Chaw.	0.00	11096.00	7/01 to 06/05	11096.00	
			2 Hasen Ali Sk.	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>11096.00</b>	<b>0.00</b>	<b>195502.00</b>	
		Gaspara G.P.	1 Ajizur Rahman	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Golakganj	1 Abdur Rahman Prodhani	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Howrarpar G.P.	1 Asar Ali	Peon cum Chaw.	0.00	11096.00	7/01 to 06/05	11096.00	
			2 Bihari Lal Brahma	TC/RM	0.00	13721.00	7/01 to 5/05	13721.00	
			3 Hiranya Kr. Basumuthary	Secretary	184406.00	1/04 to 2/06	0	184406.00	
		<b>Sub total=</b>			<b>184406.00</b>	<b>24817.00</b>	<b>0.00</b>	<b>209223.00</b>	
		Jhagarpar	1 Mustafa Hussain	Secretary	184406.00	1/04 to 2/06	0	184406.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>
		Kacharihat G.P.	1 Anowar Hussain	Secretary	184406.00	1/04 to 2/06	0		184406.00
			2 Nabab Ali	Tax collector	128324.00	1/1/96 to 02/01	14912.00	7/01 to 06/05	143236.00
			3 Paniruddin Sk.	Peon /Chaw.	0.00		11096.00	7/01 to 06/05	11096.00
		<b>Sub total=</b>			<b>312730.00</b>		<b>26008.00</b>	<b>0.00</b>	<b>338738.00</b>
		Kalahat GP	1 Shahajahan Ali	Secretary	184406.00	1/04 to 2/06	0		184406.00
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>
		M/Tiyamari	1 Sujit Sarkar	Secretary	184406.00	1/04 to 2/06	0		184406.00
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>
		Motirchar G.P.	1 Kusum Kr. Brahma	Secretary	0.00		15291.00		15291.00
		<b>Sub total=</b>			<b>0.00</b>		<b>15291.00</b>	<b>0.00</b>	<b>15291.00</b>
		Patamari G.P.	1 Faizul Hoque	Tax collector	0		10860.00	7/01 to 06/05	10860.00
			2 Kobat Ali Khan	Secretary	184406.00	1/04 to 2/06	0		184406.00
		<b>Sub total=</b>			<b>184406</b>		<b>10860</b>	<b>0</b>	<b>195266.00</b>
8	GOLAKGANJ	Barundanga	1 Biplab Kr. Karmokar	Secretary	184406.00	1/04 to 2/06	0		184406.00
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>
		Bishkhowa	1 Dilip Kr. Prodhani	Secretary	184406.00	1/04 to 2/06	0		184406.00
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>
		Bisondoi	1 Basudeb Karmakar (Exptd.)	T/C	0.00		10928.00	7/01 to 06/05	10928.00
			2 Ratan Kr. Paul	Secretary	184406.00	1/04 to 2/06	0		184406.00
			3 Sunil Adhikary	Tax-collector	0.00		14912.00	7/01 to 06/05	14912.00
		<b>Sub total=</b>			<b>184406.00</b>		<b>25840.00</b>	<b>0.00</b>	<b>210246.00</b>
		Golakganj	1 Gajibar Rahman	Peon cum Chaw.	0.00		10807.00	7/01 to 06/05	10807.00
		<b>Sub total=</b>			<b>0.00</b>		<b>10807.00</b>	<b>0.00</b>	<b>10807.00</b>
		Harirhat	1 Chandra Sekhar Roy	Secretary	184406.00	1/04 to 2/06	0		184406.00

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
			2 Wazed Ali (Rtd.)	T/C	146016.00		14877.00	7/01 to 06/05		160893.00	
			<b>Sub total=</b>		<b>330422.00</b>		<b>14877.00</b>		<b>0.00</b>	<b>345299.00</b>	
		Kachokhana	1 Abdul Latif Sarkar	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Kanak Ch. Roy (Rtd.)	Peon	80161.00	1/1/96 to 2/01	11096.00	7/01 to 06/05		91257.00	
			<b>Sub total=</b>		<b>264567.00</b>		<b>11096.00</b>		<b>0.00</b>	<b>275663.00</b>	
		Kumarganj	1 Abdur Rob	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Nirodh Ch. Barman (Rtd.)	Peon	80161.00	1/1/96 to 2/01	11096.00	7/01 to 06/05		91257.00	
			3 Probananda Bhakat (Rtd.)	T/C	0.00		14753.00	7/01 to 06/05		14753.00	
			<b>Sub total=</b>		<b>264567.00</b>		<b>25849.00</b>		<b>0.00</b>	<b>290416.00</b>	
		Lakhimari	1 Phukan Basumothary	TC/RM	0		9827.00	7/01 to 5/05		9827.00	
			2 Prosenjit Sen	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>9827.00</b>		<b>0.00</b>	<b>194233.00</b>	
		Paglahat	1 Gagon Proshad Upadhay	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		U/Maragadhadhar	1 Abdus Salam Sarkar	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
9	HATIDHURA	Choto Guma	1 Biswajit Islary	Peon	0.00		8420.00	7/01 to 5/05	0	8420.00	
			2 Iman Ali	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>8420.00</b>		<b>0.00</b>	<b>192826.00</b>	
		Dingdinga	1 Gobinda Ray	Peon	0		10988.00	7/01 to 5/05		10988.00	
			2 Lal Mohan Ray	TC	0		14220.00	7/01 to 5/05		14220.00	
			3 Sunirmal Chakroborty	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>25208.00</b>		<b>0.00</b>	<b>209614.00</b>	
		Kamandanga	1 Chatur Marandi	Peon	0.00		10988.00	7/01 to 5/05		10988.00	
			2 Joshep Kuzur	T/C	0.00		14669.00	7/01 to 5/05		14669.00	



**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
			3 Nural Amin Miah	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>25657.00</b>	<b>0.00</b>		<b>210063.00</b>	
		Tamarhat G.P.	1 Karnel Iswary	Secretary	0.00		15291.00	7/01 to 06/05		15291.00	
			2 Ramoni Kantha Ray	TC	0.00		14609.00	7/01 to 5/05		14609.00	
			<b>Sub total=</b>		<b>0.00</b>		<b>29900.00</b>	<b>0.00</b>		<b>29900.00</b>	
10	JAMADARHAT	Airkata	1 Abdul Hamid Choudhury	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Beldubi	1 Kiran Dey	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			2 Jalaluddin Munshi (Rtd.)	Peon	0.00		11096.00	7/01 to 06/05		11096.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>11096.00</b>			<b>195502.00</b>	
		Chirakuti G.P.	1 Abul Hussain Miah	Tax collector	82508.00	1/1/96 to 2/01	10880.00	7/01 to 06/05		93388.00	
			2 Jahanara Sultana	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>266914.00</b>		<b>10880.00</b>	<b>0.00</b>		<b>277794.00</b>	
		D/ Parua G.P.	1 Falu Kazi	Tax collector	125268	1/1/96 to 2/01	14912.00	7/01 to 06/05		140180.00	
			2 Joynal Abedin	Secretary	184406.00	1/04 to 2/06 &		0		184406.00	
			<b>Sub total=</b>		<b>309674.00</b>		<b>14912.00</b>	<b>0.00</b>		<b>324586.00</b>	
		Jamadarhat G.P.	1 Jomiruddin Kaji	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			2 Sahabuddin Miah	Tax collector	84271.00	1/1/96 to 2/01	10913.00	7/01 to 06/05		95184.00	
			<b>Sub total=</b>		<b>268677.00</b>		<b>10913.00</b>	<b>0.00</b>		<b>279590.00</b>	
		Medortari	1 Samsul Hoque Mollah	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Nichinpur	1 Bhairobendra Kr. Das	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Sundarpara	1 Abdul Kader	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
		Tarangajhar	1 Amir Ali Khan	Tax collector	0.0		14934.00	7/01 to 06/05		14934.00	
			2 Shah Nur Zamal Azad	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.0</b>		<b>14934.0</b>		<b>0.0</b>	<b>199340.0</b>	
11	MAHAMAYA	A/Ponenoyanee	1 Dilbar Ali Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Jiramon Barman	Peon cum Chaw.	0		9529.00	7/01 to 06/05		9529.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>9529.00</b>		<b>0.00</b>	<b>193935.00</b>	
		Barkanda G.P.	1 Abdel Malik Arif	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Durboxo Sk. (Rtd.)	T/C	0.00		15002.00	7/01 to 06/05		15002.00	
			3 Moslem Uddin Sk.	Peon cum Chaw.	0.00		9529.00	7/01 to 06/05		9529.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>24531.00</b>		<b>0.00</b>	<b>208937.00</b>	
		Gobardhanpara	1 Arun Kr. Brahma	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Safar Uddin Sk.	Peon cum Chaw.	0.00		11096.00	7/01 to 06/05		11096.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>11096.00</b>		<b>0.00</b>	<b>195502.00</b>	
		Jogir Mohal	1 Swapan Kr. Roy	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Kadomtola	1 Basiruddin Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Nayahat	1 Khagendra Narjhary	Secretary	184406.00	1/04 to 2/06	0			184406.00	
					25104.00	Sep/03 to Dec/03				25104.00	
		<b>Sub total=</b>			<b>209510.00</b>		<b>0.00</b>		<b>0.00</b>	<b>209510.00</b>	
		Panbari G.P.	1 Majendra Nath Brahma	Peon cum Chaw.	0		9386.00	7/01 to 06/05		9386.00	
			2 Saurindra Brahma	Secretary	0.00		15002.00			15002.00	
		<b>Sub total=</b>			<b>0.00</b>		<b>24388.00</b>		<b>0.00</b>	<b>24388.00</b>	
		Sadhubhasa	1 Depeswar Ch. Singha	Peon cum Chaw.	0.00		9446.00	7/01 to 06/05		9446.00	
			2 Sayfor Ali (Rtd.)	T/C	114653.00	1/1/96 to 2/01	15002.00	7/01 to 06/05		129655.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
			3 Sultan Rafiq	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>299059.00</b>		<b>24448.00</b>	<b>0.00</b>		<b>323507.00</b>	
		Saltari G.P.	1 Huzuk Ali	Peon cum Chaw.	0.00		9386.00	7/01 to 06/05		9386.00	
			2 Ruma Mahanta	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>9386.00</b>	<b>0.00</b>		<b>193792.00</b>	
		Sonamoyee	1 Md. Saker Ali Ahmed	T/C	0.00		15651.00	7/01 to 5/05		15651.00	
			2 Sofiqul Alom	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>15651.00</b>	<b>0.00</b>		<b>200057.00</b>	
		Sonkosh G.P.	1 Mohiuddin	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			2 Sahid Ali Poramanik	Peon/ Chaw.	0.00		9511.00	7/01 to 06/05		9511.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>9511.00</b>	<b>0.00</b>		<b>193917.00</b>	
		Tuspara	1 Abdul Hamid	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
12	MANKACHAR	Baghapara	1 Momtaz Hussain	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Bengervita	1 Monjil Hoque Mollah	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Dhanua	1 Tarapado Seal	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		J/Nayagaon	1 Jamrul Islam	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Jhagrarchar	1 Nazrul Islam	Secretary	184406.00	1/04 to 2/06		0		184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>	<b>0.00</b>		<b>184406.00</b>	
		Jhawdanga	1 Khagendra Hasdaha	Secretary	0.00		22977.00			22977.00	
			<b>Sub total=</b>		<b>0.00</b>		<b>22977.00</b>	<b>0.00</b>		<b>22977.00</b>	
		K/Jordanga	1 Abdus Samad Ahmed	Secretary	184406.00	1/04 to 2/06		0		184406.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period		Total	Remarks (Period should be mentioned)
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Kakripara	1 Abani Barman (Rtd.)	Peon	0.00		11068.00	7/01 to 06/05			11068.00	
			2 Dilip Kr. Paul	Tax collector	0.00		14912.00	7/01 to 06/05			14912.00	
			3 Durga Proshad Shau	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>25980.00</b>		<b>0.00</b>		<b>210386.00</b>	
		Kalapani	1 Saidul Hassan	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Mankachar Bazar	1 Anil Kumar Saha	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Mankachar East	1 Sahinur Islam	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Mankachar West	1 Jahirul Islam	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Pankata	1 Abdul Kalam Sk	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Pathuriya	1 Haji Rahman	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Thakuran Bari	1 Ali Ahmed	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
13	NAYERALGA	Boyzeralga	1 Habibar Rahman	Tax collector	114603	1/1/96 to 2/01	14912.00	7/01 to 06/05			129515.00	
			2 Nazmul Hoque	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>299009.00</b>		<b>14912.00</b>		<b>0.00</b>		<b>313921.00</b>	
		Dubachuri	1 Prodip Dey	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		Gutipara	1 Asraf Ali	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period	Arrear D.A. & Period	Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
		K/ Suapata	1 Mozibar Rahman Mondal	Peon/Chaw.	0.00	9511.00	7/01 to 06/05	9511.00	
			2 Motiour Rahman	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			3 Ramjan Ali Mondal (Exptd.)	Peon	15786.00	9386.00	7/01 to 06/05	25172.00	
			<b>Sub total=</b>		<b>200192.00</b>	<b>18897.00</b>	<b>0.00</b>	<b>219089.00</b>	
		Kajaikata	1 Atul Ch. Adhikary	Tax collector	0.00	14877.00	7/01 to 06/05	14877.00	
			2 Dhanesh Ch. Nath	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>14877.00</b>	<b>0.00</b>	<b>199283.00</b>	
		Mayerchar G.P.	1 Samsul Hoque	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			2 Samsul Hoque	Peon /Chaw.	0.0	9646.00	7/01 to 06/05	9646.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>9646.00</b>	<b>0.00</b>	<b>194052.00</b>	
		Moslapara G.P.	1 Uttam Kr. Saha	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Nayeralga G.P.	1 Mohar Ali	Peon cum Chaw.	0.00	9629.00	7/01 to 06/05	9629.00	
			2 Moslemuddin	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>9629.00</b>	<b>0.00</b>	<b>194035.00</b>	
		Sagurmari G.P.	1 Anowar Hussain	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
14	RUSPHI	Balajan	1 Bikram Basumuthary	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Berbhangi	1 Moinul Hoque Prodhani	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184406.00</b>	
		Chapghor G.P.	1 Abul Khayar Sk.	Secretary	184406.00	0	1/04 to 2/06	184406.00	
			2 Azirul Hoque	Peon/Chaw.	0.00	11096.00	7/01 to 06/05	11096.00	
			<b>Sub total=</b>		<b>184406.00</b>	<b>11096.00</b>	<b>0.00</b>	<b>195502.00</b>	
		Dhepdhepi G.P.	1 Hrishakesh Roy	Secretary	184406.00	0	1/04 to 2/06	184406.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
			2 Jogadish Ch. Seal	Peon/ Chaw.	69005.00	1/1/96 to 2/01	9446.00	7/01 to 06/05		78451.00	
			<b>Sub total=</b>		<b>253411.00</b>		<b>9446.00</b>		<b>0.00</b>	<b>262857.00</b>	
		Dumardaha G.P.	1 Mizanur Rahman	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Probhat Ch. Ray	Peon/Chaw.	0.00		9386.00	7/01 to 06/05		9386.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>9386.00</b>		<b>0.00</b>	<b>193792.00</b>	
		Gaikhowa G.P.	1 Farid Uddin Bepari	Tax collector	0.0		11511.00	7/01 to 06/05		11511.00	
			2 Ramkrishna Mondal	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			3 Surat Zamal Sarkar	Peon /Chaw.	0.00		11096.00	7/01 to 06/05		11096.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>22607.00</b>		<b>0.00</b>	<b>207013.00</b>	
		Modhusolmari	1 Man Kumar Ray	Tax collector	0.00		14912.00			14912.00	
			2 Ratan Kr. Ghosh	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			3 Robindra Nath Seal	Peon/Chaw.	0.00		11096.00	7/01 to 06/05		11096.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>26008.00</b>		<b>0.00</b>	<b>210414.00</b>	
		Motirchar G.P.	1 Azad Ali Sarkar (Rtd.)	T/C	0.00		14912.00	7/01 to 06/05		14912.00	
			2 Jwanglary Brahma	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			3 Khanindra Nath Barman	TC	0.00		13894.00	7/01 to 5/05		13894.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>28806.00</b>		<b>0.00</b>	<b>213212.00</b>	
		Nalia G.P.	1 Azizul Hoque Mondal	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Rupshi G.P.	1 Abijit Kr. Iswari	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Babul Ch. Seal	Tax-collector	0.00		10969.00	7/01 to 06/05		10969.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>10969.00</b>		<b>0.00</b>	<b>195375.00</b>	
		Sahebganj	1 Rajib Saha	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
15	SOUTH SALMARA	Bauskata	1 Subrata Chatarjee	Secretary	184406.00	1/04 to 2/06	0			184406.00	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period	Total	Remarks (Period should be mentioned)
			2 Rostom Ali (Exptd.)	Peon	0.00		11096.00	7/01 to 06/05		11096.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>11096.00</b>		<b>0.00</b>	<b>195502.00</b>	
		Beldoba	1 Abdul Latif Sarkar	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		D/Salmara	1 Abdul Basid	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Fokirganj	1 Mohammad Ali Choudh.	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Hamidabad	1 Abdul Aziz Sk.	Secretary	0.00		15291.00			15291.00	
			2 Ahad Ali Bepari	Tax collector	125268.00	1/1/96 to 2/01	14912.00	7/01 to 06/05		140180.00	
			<b>Sub total=</b>		<b>125268.00</b>		<b>30203.00</b>		<b>0.00</b>	<b>155471.00</b>	
		MonirChar	1 A. Rashid Miah	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Naskara	1 Fazaruddin Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Golapuddin (Rtd.)	Peon	0.00		11096.00	7/01 to 06/05		11096.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>11096.00</b>		<b>0.00</b>	<b>195502.00</b>	
		P/Chotlarpar	1 Abu Abdullah	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			2 Taizuddin Sk. (Rtd.)	Peon	0.00		11096.00	7/01 to 06/05		11096.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>11096.00</b>		<b>0.00</b>	<b>195502.00</b>	
		Patakata	1 Bahej Ali Mondal	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	
		Ravatari	1 Abdur Rejjak (Rtd.)	T/C	112525	1/1/96 to 2/01	14877.00	7/01 to 06/05		127402.00	
			2 Nazor Uddin Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>296931.00</b>		<b>14877.00</b>		<b>0.00</b>	<b>311808.00</b>	
		Salkata	1 Kamaluddin Ahmed	Secretary	184406.00	1/04 to 2/06	0			184406.00	
			<b>Sub total=</b>		<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>	<b>184406.00</b>	

**Submission of drawal for require of fund for payment of arrear pay, arrear D.A. and arrear stagnation increment etc in respect of retired/expaired in service Provincialised Panchayat staff of each tier in alphabetical manner**

Sl. No	Name of A.P.	Name of GP	Name of incumbent	Designation	Arrear Salary & Period		Arrear D.A. & Period		Arrear stagnation increment & Period		Total	Remarks (Period should be mentioned)
		Seboltary	1 Aminul Hoque Mondal	Peon cum Chaw.	68932.00	1/1/96 to 2/01	9386.00	7/01 to 06/05			78318.00	
			2 Fayzal Hoque Sarkar	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>253338.00</b>		<b>9386.00</b>		<b>0.00</b>		<b>262724.00</b>	
		Tumni	1 Abdul Baten Sk.	Secretary	184406.00	1/04 to 2/06	0				184406.00	
		<b>Sub total=</b>			<b>184406.00</b>		<b>0.00</b>		<b>0.00</b>		<b>184406.00</b>	
		<b>Grand Total</b>			<b>32214378</b>		<b>1311701</b>		<b>0.00</b>		<b>33526079</b>	

Grand Total of -(ZPs + APs + GPs) =		
ZP	=	236,254.00
AP	=	921,369.00
GP	=	33,526,079.00
<b>TOTAL</b>	<b>=</b>	<b>34,683,702.00</b>