

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2018

STATEMENT FOR EXAMINER'S REMUNERATION

SUBJECT: 101 - BANGLA - I

SERIAL NO : 18J-42765 -- 18J-43325

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2018
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 1

SUBJECT: 101 - BANGLA - I

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9502	18J-42765	017736833854 8111275120300	MD. JAHERUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9504	18J-42766	017154636406 8112547868999	MD. ANWARUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9505	18J-42767	017137871861 8112547868858	MD. MASUD RANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9506	18J-42768	017265071639 8117243498213	MD. ABDUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9507	18J-42769	017195339875 8117243499610	MD. REJAUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9508	18J-42770	017936219270 8111282023010	MD. MOSHAROF HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9509	18J-42771	017942385556 8113457723731	MD. AMINUL HAQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9511	18J-42772	017127863877 8123407608811	MST. FOZIARA BEGUM (295 X @15 + 0 + 600 - 0-30-10-20-443)	295 = 4,522/=
9513	18J-42773	017153782067 8111021353035	MD. BELAL UDDIN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 = 3,928/=
9516	18J-42774	019122798519 19688112547862	MD. QUMRUL HASSAN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 = 3,928/=
9517	18J-42775	018233004558 19688112571899	MD. ASADUZZAMAN AKHAND (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9519	18J-42776	017286543578 8123403599400	MD. ABDUL MOHAIMEN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9520	18J-42777	017454988652 8118227609839	MD. MAKBUL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9521	18J-42778	018650072854 8112539885011	MD. ABDUL KHALEQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9523	18J-42779	017707964844 8123412616371	MOST. MOMOTAZ BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9524	18J-42780	017355515208 8112547881474	MST. ANJUMAN ARA BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9525	18J-42781	017276649707 8111023344173	MD. SAIFUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
TOTAL TAKA IN THIS PAGE =				67,863/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 67,863/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9528	18J-42782	017147244089 8129403721973	MD. HABIBUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9529	18J-42783	019278329197 8127204406863	MERINA PARVEEN (335 X @15 + 0 + 600 - 0-30-10-20-503)	335 5,062/=
9530	18J-42784	017881846992 8111244008023	MD. ABDUR RAHIM SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9531	18J-42785	017158042799 8112539885073	MD. SHERE ALAM (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9533	18J-42786	017453544649 8112587955295	MOST AFROZA KHATUN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
9536	18J-42787	017127777663 8117227457055	MD. MOQBUL HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9537	18J-42788	017267925941 8115327390033	MD. ABDUL AZIZ (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9538	18J-42789	017283571965 8111021357156	AZIT KUMAR DEBNATH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9539	18J-42790	017137430039 8113147570344	MD. SAIFUL ISLAM (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
9540	18J-42791	017733282833 8121002235879	ANJUMANARA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9541	18J-42792	017367540526 8111250142412	MD. SOHRAB HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9542	18J-42793	017180314568 8113466633910	MD. SHOWKAT ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9543	18J-42794	017298777135 8113447687049	MD. ENAMUL HAQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9544	18J-42795	017243567638 8129403711734	MD. RUHUL AMIN MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9545	18J-42796	019369422107 8113457777738	MD. MAHBUBUL ALAM (408 X @15 + 0 + 600 - 0-30-10-20-612)	408 6,048/=
9546	18J-42797	017252519624 8118240649121	MD. AKBAR HOSSAIN MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9547	18J-42798	017212057467 8111021356223	MD. ANWAR HOSSAIN (248 X @15 + 0 + 600 - 0-30-10-20-372)	248 3,888/=
TOTAL TAKA IN THIS PAGE =				71,846/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 1,39,709/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9548	18J-42799	018439387076 8112547869871	ABDUR ROUF (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9549	18J-42800	017341630407 8112571901165	MD. ABUL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9550	18J-42801	017144753230 8127211150848	MST. TAHERA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9551	18J-42802	017163888774 8122508854201	MD. AZMAL HAQUE (259 X @15 + 0 + 600 - 0-30-10-20-389)	259 4,036/=
9552	18J-42803	017249587641 8118281675733	MD. ABDUL WAHED (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9555	18J-42804	017357925840 8129402725828	DEBEBRATA MAJUMDER (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
9556	18J-42805	016356406916 8118254693563	MD. SHOFIQUOL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9557	18J-42806	018231028269 8113457704830	MOST. SHAMIMA YEASMIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9558	18J-42807	017198657572 8112531933859	MD. MONSUR RAHAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9559	18J-42808	017852344334 8113147574982	MISS. SABINA YESMIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9560	18J-42809	017654913537 8118227594664	MST. DILDILARA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9561	18J-42810	017919899052 8111256196055	S.M. SAIDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9562	18J-42811	017284859135 19608111079302	MD. MUNSUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9563	18J-42812	019227786339 19688118281669	MOHAMMAD ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9566	18J-42813	017217160514 8112587964766	ABU SAYED MOHAMMAD ASADUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9567	18J-42814	017242960804 8111263161358	MD. SHAH JAHAN ALI SARDER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9568	18J-42815	017106335203 8121017256805	MD. ABDUL LATIF (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,662/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 2,06,371/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9569	18J-42816	017341588824 8128209579752	MD. NOWSHAD ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9570	18J-42817	017276083969 8111023345634	MST. MAZEDA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9571	18J-42818	017195508810 8111022267288	MD. ROFIJ UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9574	18J-42819	017159748009 8117243497237	MD. REZAUL HAQUE (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
9575	18J-42820	017210370681 8119457810341	ROMESH PCHONDRA RAMANIK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9576	18J-42821	017357783835 8118267585680	MD. ISRAFIL MOLLAH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9578	18J-42822	017177256968 8111021354314	MD. KAMRUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9579	18J-42823	017285852749 8122501836926	MST. AFROZA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9583	18J-42824	017197355000 6414713618379	MD. WASHIM UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9586	18J-42825	017230906958 8117287439216	MD. ABU HENA (297 X @15 + 0 + 600 - 0-30-10-20-446)	297 4,549/=
9587	18J-42826	017331561986 8111055282201	MD. ROBIUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9588	18J-42827	018205764985 5544003527	MD. GOLAM KABIR (232 X @15 + 0 + 600 - 0-30-10-20-348)	232 3,672/=
9591	18J-42828	017104412327 8117235503850	MD. AMRAN ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9594	18J-42829	017298157737 8121008246139	MD. ASHRAF ALI (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
9595	18J-42830	017102436450 8111063319691	PROKASH CHANDRA BISWAS (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9596	18J-42831	017178885738 8117227456004	MD. SAYEEDUR RAHMAN (297 X @15 + 0 + 600 - 0-30-10-20-446)	297 4,549/=
9597	18J-42832	017178342290 8123419623924	MD. TORIQUOL ISLAM (317 X @15 + 0 + 600 - 0-30-10-20-476)	317 4,819/=
TOTAL TAKA IN THIS PAGE =				69,860/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

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STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 2,76,231/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9598	18J-42833	017129804381 8112594949643	A.K.M RASHIDUL HASAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9600	18J-42834	017664949596 8112531921400	MD. MUNZURUL HAQUE (450 X @15 + 0 + 600 - 0-30-10-20-675)	450 6,615/=
9601	18J-42835	017128910851 8112531925471	MD. ABDUL HANNAN (299 X @15 + 0 + 600-50-30-10-20-449)	299 4,526/=
9604	18J-42836	017129283128 8111282028798	HOSSAIN MD. MOBAROK (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
9605	18J-42837	017241131541 6416910778345	MD. MARAGUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9606	18J-42838	017182806987 8111272095753	MD. ABDUL GOFFAR (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
9607	18J-42839	017456165722 8117227471478	MD. AKKAS ALI (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
9608	18J-42840	017171440186 8112531929921	MD. SAJDER ALI (300 X @15 + 0 + 600-50-30-10-20-450)	300 4,540/=
9609	18J-42841	017251773415 8112571914386	MD. FAZLUL HAQUE SARKAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9611	18J-42842	017129908362 8119457817176	MD. JAHANGIR HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9613	18J-42843	017180314535 8123406607453	MD. RAIHAN KABIR SARKER (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 5,940/=
9615	18J-42844	017187644609 8121014255703	MD. JIAUL HAQUE (290 X @15 + 0 + 600 - 0-30-10-20-435)	290 4,455/=
9616	18J-42845	017372154883 8113422762156	MD. REZAUL KARIM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9617	18J-42846	017258208277 8115340392121	MD. MOKBUL HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9618	18J-42847	017175287236 8121206218861	MD. ASHRAF ALI (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
9619	18J-42848	017163114606 8127202402657	MD. MAHRAM ALI KHAN (401 X @15 + 0 + 600 - 0-30-10-20-602)	401 5,953/=
9620	18J-42849	017212892260 8111055270186	MD. ALTAB HOSSSEN (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
TOTAL TAKA IN THIS PAGE =				81,144/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 3,57,375/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9621	18J-42850	017122403226 8112587966514	MD. MATIUR RAHAMAN (300 X @15 + 0 + 600-50-30-10-20-450)	300 = 4,540/=
9623	18J-42851	017200849455 8111023342193	MD. MONOUR HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9624	18J-42852	017388324984 8112531922320	MST. HOSNA ARA KHATUN (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 = 5,940/=
9625	18J-42853	017114673667 8115327383575	MD. ABDUL LATIF (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 = 5,265/=
9626	18J-42854	017191673958 8118227611612	MOST. SHIRIN AKTER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9627	18J-42855	017137168345 8121205987522	MOST. SHILPE KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9629	18J-42856	017191302563 8129405755355	MOST. FATIMA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9630	18J-42857	017409955156 8119470783146	MD. MIZANUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9632	18J-42858	017277135560 8113422761439	MD. DURUL HUDA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9633	18J-42859	017610614397 8112531923420	SHIREEN KHANAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9638	18J-42860	017224187565 8112571913067	MD. EMDADUL HAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9639	18J-42861	017151819336 8113457724907	MST. ALENUR KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9640	18J-42862	017326234238 8113447698400	MD. MASUD RANA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9641	18J-42863	017552206820 8115313447878	MD. A. QUDDUS (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 = 4,603/=
9645	18J-42864	017734000855 8111272095150	MD. AZIZUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9646	18J-42865	017138141264 8118254691028	MD. ABDUL M ANNAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9647	18J-42866	017330216328 19718115354463	MD. BOKHTIAR HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
TOTAL TAKA IN THIS PAGE =				80,018/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 4,37,393/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9648	18J-42867	017178218693 8122503842235	MD. IBNA SOUTH (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9650	18J-42868	017164956531 19708198503435	MD. MOHAIMINUL HOQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9651	18J-42869	017178539655 8121006241030	SK. MD. ABUL KALAM AZAD (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9652	18J-42870	017104392313 8121003236210	MD. SOHORAB HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9653	18J-42871	017852473258 8122501836212	MST. ZOBIDA KHANUM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9654	18J-42872	018830981287 8113422762267	MD. SARWAR JAHAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9655	18J-42873	017337079854 8112594951878	MST. FIROZA KHATUN (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9658	18J-42874	017215165973 8115327384332	MD. MUFAZZAL HAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9659	18J-42875	017186478010 5989302376	SHAHANAZ SULTANA (408 X @15 + 0 + 600 - 0-30-10-20-612)	408 6,048/=
9660	18J-42876	017363522446 6414733931417	SHIBANI RANI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9661	18J-42877	017373285289 8112539891216	MD. ABDUL LOTIF (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9663	18J-42878	017362371192 8123109587502	MD. NAZIR UDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9665	18J-42879	017186250130 8129417727315	MD. ABDUL BARI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9667	18J-42880	017109469242 8121016253487	SHOPON KUMAR CHOWDHURY (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9668	18J-42881	017168672556 8111055287221	MD. ABU ZAFOR (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
9669	18J-42882	017405419017 8111269225965	MD. ABU BAKAR SIDDIQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9671	18J-42883	017515643876 8115327388624	MD. JAYNAL ABEDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
TOTAL TAKA IN THIS PAGE =				80,824/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 5,18,217/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9673	18J-42884	017249824792 8121218002084	MD. ABDUL MOZID SHEIKH (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9675	18J-42885	017178544381 8113135544526	MD. SHAHIDULLAH (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9676	18J-42886	018820391833 8113485684093	MD. MAMUN-OR-RASHID (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 5,940/=
9678	18J-42887	017243870967 8121003236639	ARUN KUMAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9679	18J-42888	017380287239 8111250149646	MD. ASADUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9680	18J-42889	017394521171 8113123522322	MST. SHAHINUR KHATUN (352 X @15 + 0 + 600 - 0-30-10-20-528)	352 5,292/=
9682	18J-42890	017146564035 8123416620852	MD. ABDUL KARIM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9684	18J-42891	017171377820 8113135549514	MD. MASUD KABIR SARKAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9685	18J-42892	017343409002 8111023340384	EPI TANIA PARVIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9686	18J-42893	017806706171 19778111022266	MD. SHAFIQUUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9687	18J-42894	017392014484 8113123521132	MD. SAIFUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9688	18J-42895	017205952113 7015676296311	MD. SHARIFUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9689	18J-42896	017213350005 8127203404508	MD. SHARIFUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9690	18J-42897	018786573397 8113457703573	MOST. MARUFA KHATUN (300 X @15 + 0 + 600-50-30-10-20-450)	300 4,540/=
9692	18J-42898	017240513123 8113111528721	MST. REHENA PARVIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9695	18J-42899	017249580326 8111224090488	POLTU KUMAR SHAHA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9696	18J-42900	017103591401 8113111539065	MD. ASRAFUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
TOTAL TAKA IN THIS PAGE =				80,032/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 5,98,249/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9698	18J-42901	017184878738 8129417727075	MOST. ANJUMANARA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9699	18J-42902	017114104910 8111250131873	SYED DURRUL HUDA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9700	18J-42903	017181688767 8119457810901	MD KOFIL UDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9701	18J-42904	018323438522 8117254426115	MST. RASHIDA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9706	18J-42905	017223197889 8111023347197	MD. NAZRUL ISLAM PK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9707	18J-42906	017287190757 8129413804060	MOST. MORIAM BEGUM (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
9708	18J-42907	017167932226 8112571909007	MST. FOJILATUN NAHAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9709	18J-42908	017168930624 8129403724730	MD. A. ROUF MOLLA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9711	18J-42909	017547819199 8117254426806	MST. ZAHANARA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9712	18J-42910	019625314842 8117287447390	MST. AMENA KHATUN (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
9713	18J-42911	017114791028 8113183491255	MD. SAIFUL ISLAM (300 X @15 + 0 + 600-50-30-10-20-450)	300 4,540/=
9714	18J-42912	017961610372 8123107583401	MST.FAHIMA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9715	18J-42913	017169724779 8127211150473	MST. MARRYNA KHATUN (363 X @15 + 0 + 600 - 0-30-10-20-545)	363 5,440/=
9716	18J-42914	017266425073 8115313440603	RATON KUMAR PRAMANIK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9717	18J-42915	017190226940 7016620408422	MOST. TAJKERA TUN NASA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9719	18J-42916	017198665516 8111224087614	MD. ABDUS SAMAD PRAMANIK (306 X @15 + 0 + 600 - 0-30-10-20-459)	306 4,671/=
9720	18J-42917	017854364621 8121006241056	MOST. ROMENA KHATUN (401 X @15 + 0 + 600 - 0-30-10-20-602)	401 5,953/=
TOTAL TAKA IN THIS PAGE =				80,246/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 6,78,495/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9722	18J-42918	017144615940 7015676635792	MUHAMMAD ABUL KALAM AZAD (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9723	18J-42919	017128334362 8111055283594	MD. SAIFUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9724	18J-42920	017146042069 8112531921619	MD. ALAUDDIN (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 5,940/=
9725	18J-42921	017635468233 19778111263154	MST. SHAHANAZ BEGUM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9726	18J-42922	017104402663 19698119470783	MD. MAHATAB ALI (255 X @15 + 0 + 600 - 0-30-10-20-383)	255 3,982/=
9727	18J-42923	017291237758 6436189523	MD. KAMRUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9731	18J-42924	017447959538 8117227456675	MD. ASHRAF ALI MULLA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9732	18J-42925	017109347663 8121006240735	MST. FATAMA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9733	18J-42926	019577766430 8129407705801	MD. ALTAF HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9734	18J-42927	017145042830 8111023344875	MD. MAHMOODUL HASAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9735	18J-42928	017267616807 7336637827	MD. ROKIBUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9737	18J-42929	017587896729 8118267586948	MD. SOFIQUL ISLAM (419 X @15 + 0 + 600 - 0-30-10-20-629)	419 6,196/=
9738	18J-42930	017385688692 8112507851604	MOST. RABIA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9740	18J-42931	017736889892 8115354456991	SURAIYA BILKISH ARA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9741	18J-42932	017225045853 8117254418318	MD. ABUL KALAM AZAD (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
9742	18J-42933	017453039452 8118227611638	MST. SABIA AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9743	18J-42934	017144255511 8121007244724	MD. LUTFOR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				73,641/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

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STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 7,52,136/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9744	18J-42935	017239076633 8112594939611	MOSA. SHANINA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9745	18J-42936	017131079794 8121016253267	MD. ASHADUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9746	18J-42937	019964279133 8123416620857	MD. NAZRUL ISLAM (401 X @15 + 0 + 600 - 0-30-10-20-602)	401 5,953/=
9748	18J-42938	017371025218 8129416801166	MD. ABUL KASHEM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9749	18J-42939	017367501290 8113183491834	MOST. NILUFA YEASMIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9750	18J-42940	017769591667 19756914417467	MD. ANISUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9751	18J-42941	017382074743 8112571899319	MOST. NAZMIN NAHAR (306 X @15 + 0 + 600 - 0-30-10-20-459)	306 4,671/=
9752	18J-42942	017089568235 8112571908974	SHADONA RANI DASH (391 X @15 + 0 + 600 - 0-30-10-20-587)	391 5,818/=
9755	18J-42943	019577524536 8112594948560	ASHA PAUL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9756	18J-42944	017461642007 8115313445394	MD. FARJAN ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9757	18J-42945	017293196952 8112594951278	MD. SHARIFUL ISLAM (397 X @15 + 0 + 600 - 0-30-10-20-596)	397 5,899/=
9758	18J-42946	017259044897 19798111282032	JOYNTE RANI (257 X @15 + 0 + 600 - 0-30-10-20-386)	257 4,009/=
9760	18J-42947	017362372257 8113123520379	DULAL KUMAR SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9761	18J-42948	017161784413 8122502838203	BIMAL KUMAR SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9762	18J-42949	017341622452 8113457704741	NURJAMILA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9764	18J-42950	017229072376 8117287448331	MD. BABUL HOSSEN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9766	18J-42951	017035078173 8118227596861	MST. RABAKA SULTANA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
TOTAL TAKA IN THIS PAGE =				74,005/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 8,26,141/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9767	18J-42952	017124413226 8111022263137	MOLINA RANI DEVNATH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9768	18J-42953	015586831980 8122504847018	ANUPAMA MALAKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9770	18J-42954	017247744788 8111023348172	MD. JHOHORUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9771	18J-42955	017192544418 8112539884131	MD. RUHUL AMIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9772	18J-42956	017153243169 8118267583667	MD. ABDUL MOZID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9774	18J-42957	017341112882 8113171556291	MD. ATAHAR ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9775	18J-42958	017702881902 19768113123520	BOBITA SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9776	18J-42959	017119684608 19668123101472	MOST. AKHTARI KHANAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9777	18J-42960	017202978059 8111250128928	MD. ABDUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9778	18J-42961	017215238773 8115313442205	MD. ABUL KALAM AZAD (260 X @15 + 0 + 600 - 0-30-10-20-390)	260 4,050/=
9779	18J-42962	017295073143 8112531930231	MOST. MUGNIATUN NESA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9780	18J-42963	017211014351 8117235509706	MD. ABUL KALAM (356 X @15 + 0 + 600 - 0-30-10-20-534)	356 5,346/=
9781	18J-42964	017186759347 8117235504702	MD. MAHABUB ALOM (355 X @15 + 0 + 600 - 0-30-10-20-533)	355 5,332/=
9783	18J-42965	017127355094 19648192218183	NILUFA ARA BEGUM (293 X @15 + 0 + 600 - 0-30-10-20-440)	293 4,495/=
9784	18J-42966	017109461851 8117251530663	MD. SAYED ALI (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
9001	18J-42967	017235680080 19777011875696	MST. NADIRA KHATOON (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9003	18J-42968	017272505331 7026607153501	MD. ABDUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				70,806/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 8,96,947/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9004	18J-42969	017154905193 1496996693	MD. ABU BAKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9005	18J-42970	017243404347 7018835009821	MD. ALMEHEDI HASAN (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
9011	18J-42971	017160541247 7018823021901	MD. ABDUR ROUF (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9012	18J-42972	017110776434 5543211030	MD. SHAMIUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9022	18J-42973	017188425559 7015619618695	MD.ABDUS SALAM (284 X @15 + 0 + 600 - 0-30-10-20-426)	284 4,374/=
9023	18J-42974	017178545968 7015619620750	MD.NAFAUR ROHAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9024	18J-42975	017154838619 7016694494587	MD. SOFIUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9026	18J-42976	017404740660 7018895752694	MD. SOFIQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9028	18J-42977	017183455019 7018859052505	MD.ABUL KALAM AZAD (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9029	18J-42978	017195071141 7015676638339	MD. MOSTAFIZUR RHAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9031	18J-42979	017243498778 7018829781694	MST. FERDOUSI KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9032	18J-42980	017331368541 7018865762086	MD. ALAUDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9034	18J-42981	017212078295 7013773542030	MD. SOFIQUL ISLAM (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
9035	18J-42982	017146899124 7015619617200	MD. ABUL KASHIM CHOWDHURY (247 X @15 + 0 + 600 - 0-30-10-20-371)	247 3,874/=
9036	18J-42983	017366922442 7013742276244	MD.RANAUL HAQUE (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
9038	18J-42984	017154831350 7016694501147	MD. NURUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9043	18J-42985	017579707593 7015657584251	MD. SAIDUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
TOTAL TAKA IN THIS PAGE =				69,024/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 9,65,971/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9044	18J-42986	017144590831 7015676299465	MD. AMIRUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9046	18J-42987	017148655491 7015638602697	MD.HAMIDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9047	18J-42988	017214221043 7018841909115	MD. SORIFUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9048	18J-42989	017408625633 7013752826909	MD. ZAKIR HOSSAIN FAIJULY (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
9049	18J-42990	017626270814 7018865761499	MST. SULTANA RAZIA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9052	18J-42991	017220372051 7018823028986	MST. MUNIRA KHATUN (296 X @15 + 0 + 600 - 0-30-10-20-444)	296 4,536/=
9054	18J-42992	017158442486 7013763562222	MD. MONIRUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9060	18J-42993	017148399365 7018810847255	MD. SADIKUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9063	18J-42994	017308344968 7016694498566	MST. SAHNAZ KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9066	18J-42995	017474819825 7026613185807	MST. ZOSHNARA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8501	18J-42996	017204664678 6916323167082	MD. MAHABUBUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8502	18J-42997	017119557915 6916351313889	MD. RAFIQUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8505	18J-42998	017248399681 6929104919317	MD. MIRAZUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8506	18J-42999	017405621506 6911547096420	MD. ABDUS SAMAD (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
8507	18J-43000	017085431771 6910957604057	MOST. KARIMA AKTER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8510	18J-43001	017188903061 6910938659800	MD. ABDUR RAZZAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8511	18J-43002	017262147972 8111022267405	MD. SAIFUL ISLAM (309 X @15 + 0 + 600 - 0-30-10-20-464)	309 4,711/=
TOTAL TAKA IN THIS PAGE =				72,683/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 10,38,654/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8512	18J-43003	017181055542 6916236107201	MD. MOSTAQUE AHMED (299 X @15 + 0 + 600-50-30-10-20-449)	299 = 4,526/=
8513	18J-43004	017460293113 6924409578055	MST. RANJUARA KHATUN (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 = 4,576/=
8514	18J-43005	017299370207 6919171911274	MD. Abdul Mannan (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8515	18J-43006	017109675060 6926313391297	SADHANA RANI PAUL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8516	18J-43007	017241643331 6924106065342	MD. SOROWERDI HOSSAIN (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 = 4,576/=
8517	18J-43008	017520327292 6924401564811	MST. FIROZA AKTARI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8518	18J-43009	017579963399 6924404570295	MST. SABINA YESMIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8519	18J-43010	017175159655 6929104919233	S.M. JAMSED ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8521	18J-43011	017749765574 6914495512172	MD. SOHRAB HOSSAIN (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 = 4,603/=
8522	18J-43012	017409862805 6911521106173	MD. HAMIDUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8523	18J-43013	017288303330 6916365265160	MD. KHADIMUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8524	18J-43014	017106496129 6914476556550	MD RAFIQUUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8525	18J-43015	017189360411 6919179851576	MD.MOJAMMEL HOSEN (298 X @15 + 0 + 600 - 0-30-10-20-447)	298 = 4,563/=
8528	18J-43016	017314366885 6914495509230	MD. MOTIUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8533	18J-43017	017176708443 6914495509102	MD. SHAMMIM IQBAL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8536	18J-43018	017373106310 6910938656689	MD. MIZANUR RAHMAN (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 = 5,265/=
8539	18J-43019	017246232303 8818973996525	MD. SAIDUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
TOTAL TAKA IN THIS PAGE =				78,599/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 11,17,253/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8540	18J-43020	017356896897 6910942682853	MD. MOTIUR RAHMAN (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 = 4,603/=
8541	18J-43021	017331099787 3283243024	MD. SHAHIDUL ISLAM (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 = 4,576/=
8544	18J-43022	017385752157 6910976628128	MD. RAFIKUL ISLAM (297 X @15 + 0 + 600 - 0-30-10-20-446)	297 = 4,549/=
8549	18J-43023	017313277990 6914495511477	MD. JAMSED ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8551	18J-43024	017376518345 6910976633062	MST. ASMAUL HUSNA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8553	18J-43025	017184426221 6914417459904	MD. ZIAUL HAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8554	18J-43026	017842795347 6919179846108	JANNATUL FERDOUS (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8555	18J-43027	017460128393 6916365258065	MD. ISMAIL HOSSAIN (288 X @15 + 0 + 600 - 0-30-10-20-432)	288 = 4,428/=
8556	18J-43028	017085828841 6919179839707	ASHIS PRAMANIK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8557	18J-43029	017210376085 6911571177598	MD. SELIM REJA (350 X @15 + 0 + 600-50-30-10-20-525)	350 = 5,215/=
8558	18J-43030	017146575165 6919123871432	SONTOSH KUMAR SHIL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8559	18J-43031	017209312868 6926314392574	MD. RAFIQUUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8562	18J-43032	017156728005 6916326111305	SUDHIR CHANDRA DAS (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8564	18J-43033	017114660951 6916373122405	FERDOUSI BEGUM (302 X @15 + 0 + 600 - 0-30-10-20-453)	302 = 4,617/=
8565	18J-43034	017813400517 6914447531765	MD. AFTAB HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8566	18J-43035	017216925428 6914127050151	ABBAS UDDIN AHAMMED (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 = 4,603/=
8567	18J-43036	017247755418 6919147755081	M.A. BAYAZID (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
TOTAL TAKA IN THIS PAGE =				78,491/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 11,95,744/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8569	18J-43037	017340280525 6919147753984	MST. ZULAKHA KHATUN (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
8570	18J-43038	017405465799 6911571179967	MD.KHALILUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8571	18J-43039	017200707569 6911535206671	MST. PAPIA EASMIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8572	18J-43040	017147222141 6919123871498	SHYAMAL KUMAR ADHIKARY (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8575	18J-43041	019195407498 6910957615422	MST. JANNATUL NAEEM (399 X @15 + 0 + 600 - 0-30-10-20-599)	399 5,926/=
8576	18J-43042	017349524995 6916373115509	MD.ASHRAFUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8578	18J-43043	017274451363 6914419480715	MD. TORAB ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8579	18J-43044	017152103019 6916336251323	MD. BACCHU MIAH (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
8580	18J-43045	017371223736 6911571176073	MD. ABDUL JABBAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8583	18J-43046	017188082896 6914428445129	MD.HABIBUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8585	18J-43047	017274453683 8118254698426	MD.ALTAH HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8587	18J-43048	017248399603 6916365271299	MD. DULAL HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8588	18J-43049	017408019173 6916351313237	MD. ABDUL ALIM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8589	18J-43050	017177112729 6914447532056	MOST. MASUDA AKTARI (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
8590	18J-43051	017269886365 6919115886142	MIRZA MD.MOFAZZAL HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8591	18J-43052	017145706544 1016721020131	S.M.ABDUS SALAM (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
8592	18J-43053	017250212973 6916387162263	MD ABDUL AZIZ (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
TOTAL TAKA IN THIS PAGE =				79,364/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 12,75,108/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8593	18J-43054	017386870692 6914495507892	MD. ABU TALEB (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
8594	18J-43055	017406345558 6919147740191	MD. WAZED ALI (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
8596	18J-43056	017344648938 6914417461163	MD. MOSHARROF HOSSAIN (294 X @15 + 0 + 600 - 0-30-10-20-441)	294 4,509/=
8597	18J-43057	017532996565 6914140026265	MD: ABUL KALAM AZAD (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8600	18J-43058	017195368614 6929108924575	MD. AKBOR HOSAIN SARKAR (358 X @15 + 0 + 600 - 0-30-10-20-537)	358 5,373/=
8601	18J-43059	017104407979 8221568259	BEAUTY AKTHER (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
8602	18J-43060	017332928414 6926303352383	TAPOTI RANI SARKER (298 X @15 + 0 + 600 - 0-30-10-20-447)	298 4,563/=
8603	18J-43061	017261622981 6910942683632	MST. MINA PARVIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8606	18J-43062	017121356975 6911547095192	MD. ABDUL HANNAN (302 X @15 + 0 + 600 - 0-30-10-20-453)	302 4,617/=
8608	18J-43063	019509950851 6914438502916	MD. MOSTAFIZUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8612	18J-43064	017356091574 6926307374747	SHEWLI SHOWKAT (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8613	18J-43065	019254095314 19826916394209	ASIA KHATUN (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
8617	18J-43066	017359315286 6914495505660	A.K.M. OBAYDUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8618	18J-43067	017101325016 6914419486125	MD. ABU AWAL (292 X @15 + 0 + 600 - 0-30-10-20-438)	292 4,482/=
8619	18J-43068	017163034716 6914495512173	SALMA SULTANA (256 X @15 + 0 + 600 - 0-30-10-20-384)	256 3,996/=
8001	18J-43069	017259377199 6410621649486	MONGU ARA BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8002	18J-43070	017348122882 6415095654415	SHAMBHU CHARON MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				76,678/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 13,51,786/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8003	18J-43071	017147248252 6416973144049	MD. TARIKUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8004	18J-43072	018246168130 6426007171182	MAKSUDA BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8005	18J-43073	017360436545 6426003121413	SHAHANARA BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8006	18J-43074	017177978405 6416973795730	MD. ALTAF HOSSAIN (241 X @15 + 0 + 600 - 0-30-10-20-362)	241 3,793/=
8008	18J-43075	017374132925 6414733933521	MD. GOLAM MOSTAFA PK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8010	18J-43076	017109682150 6416973179460	MD. ABDUL KARIM (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
8014	18J-43077	017246252232 6410642265602	SWAPAN KUMAR MONDOL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8015	18J-43078	017146024849 6414713610145	MD. GOLAM RABBANI SHAIKH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8016	18J-43079	017272708543 6415019303622	RANJIT KUMAR MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8020	18J-43080	017186252349 6415047104920	MD. ABDUL MANNAF (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8022	18J-43081	017145499086 6410621848961	MD. ATAUR RAHAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8026	18J-43082	017283267893 6412863266246	KAZI MD. ABDUL KADER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8028	18J-43083	017182316213 6410373754773	MD. BELAL UDDIN SHAH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8029	18J-43084	017137727435 6418663690398	MD. MOKHESUR RAHMAN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
8031	18J-43085	017249832792 6416952798105	MD. ANWARUL HAQUE (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
8033	18J-43086	017147078574 6414774084698	MD. TOFAJJAL HOSSSEN PRAMANIK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8035	18J-43087	017331900832 6415047102078	MD. ISRAFIL ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,418/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 14,18,204/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8037	18J-43088	017608936939 6417525328817	MD. ABDUL ZABBAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8040	18J-43089	017124704740 6426008175617	MD.YEASIN ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8041	18J-43090	017540108180 6416073440443	PUTUL RANI PRAMANIK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8043	18J-43091	017100579176 6414794912115	AMAL KUMAR CHAKRAVORTY (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8044	18J-43092	017286545254 6414794910888	MST MEHERUN NESA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8045	18J-43093	017114184036 6418639180009	MD. BABUL AKHTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8050	18J-43094	017319222979 6418639026433	MD. ANIKUL ISLAM (251 X @15 + 0 + 600-50-30-10-20-377)	251 3,878/=
8052	18J-43095	017153243647 6416013374183	RABEYA AFROZ (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8054	18J-43096	017212059021 6414720049165	MD. AFZAL HOSSAIN (254 X @15 + 0 + 600 - 0-30-10-20-381)	254 3,969/=
8058	18J-43097	017405474332 6412821199404	A. K. M MOTIER RAHMAN SARKER (250 X @15 + 0 + 600-200-30-10-20-375)	250 3,715/=
8059	18J-43098	017714632837 6417543365942	MD. ASHRAF ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8060	18J-43099	017217674191 6410373758267	MD. ABU JAFOR SARDER (267 X @15 + 0 + 600 - 0-30-10-20-401)	267 4,144/=
8061	18J-43100	017736257676 6416910779989	MD. SAYDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8062	18J-43101	019661537978 6414733072771	MD. SERAJUL ISLAM PK. (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
8063	18J-43102	017760414103 6414733930608	DIPALI RANI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8064	18J-43103	017210333964 6426005142191	MST. PARVIN KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8065	18J-43104	017579972009 6415028665633	MD. ABU RAYHAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,551/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2018
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 21

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 14,84,755/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8068	18J-43105	017215135979 6415015819250	UZZWAL KUMAR BHOWMIK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8069	18J-43106	017243405046 6415028664497	MONORANJAN DEBNATH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8073	18J-43107	017137624586 6418671781140	MD. NAZRUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8078	18J-43108	017167206229 6426005144516	PUTUL BASAK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8080	18J-43109	017689579870 6410663248278	TASRIN SULTANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8082	18J-43110	017747813382 6416952176674	MD. KAMAL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8085	18J-43111	017212076953 6416921747922	RABINDRA NATH PAUL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8086	18J-43112	017812588947 6410621649630	MST. REHANA PERVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8087	18J-43113	017728760406 6415095635137	UMA RANI PAUL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8088	18J-43114	017224185345 6410673872762	UTPAL KUMAR SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8089	18J-43115	017137725560 6414767697211	MD. ANTAJ ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8090	18J-43116	017202754375 6415066635474	SELINA BANU (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8091	18J-43117	017261166817 6418510188897	MD. JAHANGIR ALAM (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
8092	18J-43118	017106498405 6414727804642	MONOWARA BEGUM (349 X @15 + 0 + 600 - 0-30-10-20-524)	349 5,251/=
8093	18J-43119	017727318660 6414774086801	MD. ABDUL QUAYUM MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8095	18J-43120	017206161778 6414720034001	MD. ABDUL LATIF MRIDHA (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
8096	18J-43121	017355757924 6414774080968	ROGIFA KHANOM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				67,868/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 15,52,623/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8097	18J-43122	017373113644 6410342517868	MST.KAMRUN NAHAR LAILA (242 X @15 + 0 + 600 - 0-30-10-20-363)	242 3,807/=
8099	18J-43123	017216926549 6410342512684	ANESH CHANDRA SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8100	18J-43124	017137175746 6418531251218	MD. MIZANUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8101	18J-43125	017599988856 19726415038608	REHENUR BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8102	18J-43126	017557593337 6418510187300	SABINA YASMIN (247 X @15 + 0 + 600 - 0-30-10-20-371)	247 3,874/=
8103	18J-43127	017732169071 6416984358433	MD. SADEQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8105	18J-43128	017296114203 6426008176900	MST. NAZMA BEGAM (251 X @15 + 0 + 600-100-30-10-20-377)	251 3,828/=
8106	18J-43129	017156512410 6427508536026	SUJIT KUMAR MAHANTA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8107	18J-43130	017194761957 6417569324840	SHAMULI RANI SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8109	18J-43131	017142324468 6415085783764	DULAL CHANDRA MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8111	18J-43132	017282910193 6410631229334	DAISY ARA PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8113	18J-43133	017101400845 6416952790455	MD.JANAB ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7506	18J-43134	017286596342 7617215594947	FORIDA YEASMIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7507	18J-43135	017405507730 7625505204571	MST. HASINA PARVIN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
7508	18J-43136	017223525216 7617225457483	MD. SUKUR ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7509	18J-43137	017274482155 1008848751	MD.ATAUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7510	18J-43138	017340267566 7617215589663	MAHMUD ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,305/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 16,18,928/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7512	18J-43139	017101350293 7611931643651	MD. ABDUL MOZID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7514	18J-43140	017213154529 7610579717104	MD. GOLZER HOSSAIN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
7516	18J-43141	017363508511 7613352723220	MD. AFSAR ALI (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
7518	18J-43142	017155714005 3256234422	MD. RAFIQUUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7519	18J-43143	017204343761 7618317272160	KHONDOKAR MOZZAMMAL HAQUE (341 X @15 + 0 + 600 - 0-30-10-20-512)	341 5,143/=
7521	18J-43144	017331583291 7615516289549	MOHAMMAD ABDUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7522	18J-43145	017162841273 7615534355002	NOOR MOHAMMAD (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7523	18J-43146	017218006819 7613973618613	MD. AYUB ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7525	18J-43147	017324786606 7622209966665	MD. ROFIZ UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7528	18J-43148	017991753606 19697617243531	MUHAMMAD ABUL KALAM AZAD (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7529	18J-43149	017426670458 6914167002375	MD. ABDUR RAHIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7530	18J-43150	017338436204 7623902508124	MST. SHIRIN AKHTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7532	18J-43151	017114128423 7617286543234	MD. SHIRAJ UDDULA (401 X @15 + 0 + 600 - 0-30-10-20-602)	401 5,953/=
7534	18J-43152	017101325127 7621903689754	MST. SOKHINA KHATUN (256 X @15 + 0 + 600 - 0-30-10-20-384)	256 3,996/=
7537	18J-43153	017232546410 7617225461562	MD. ABDUL KHALEQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7539	18J-43154	017175159944 7613984557982	MD. ISRAIL HOSSAIN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
7541	18J-43155	017277690202 7617286549558	MD. NASIR UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				69,887/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 16,88,815/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7542	18J-43156	017357576374 7625512185460	MD. NADER ALI (244 X @15 + 0 + 600 - 0-30-10-20-366)	244 3,834/=
7550	18J-43157	017246869268 7615534350001	MD. IDRIS ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7551	18J-43158	017389293679 19747621903689	MST. LAILA AFLATUN NAHAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7555	18J-43159	017149309647 7611915659691	MD. MOMTAJ UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7557	18J-43160	017183308831 7611631037056	MD. KHALILUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7559	18J-43161	017281697226 7617234430309	MD. JALAL UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7560	18J-43162	017128851355 7625507150449	MD.MUSHFIQUR RAHAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7562	18J-43163	017429445353 7613963640243	MST. KAMRUN NAHER RIMA (251 X @15 + 0 + 600-100-30-10-20-377)	251 3,828/=
7563	18J-43164	017539181346 7610579721815	MST. REHANA PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7564	18J-43165	017256782136 7612234873821	MD. NIZAM UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7565	18J-43166	017218497007 7625505137194	MST. BILKIS AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7566	18J-43167	017246824349 7618357304055	MD. YOUNUS ALI (249 X @15 + 0 + 600-50-30-10-20-374)	249 3,851/=
7567	18J-43168	017216677603 7612294936667	MD.ABDUS SAMAD (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7569	18J-43169	017188423706 19687625502124	MOST. ZIBAN NAHAR (254 X @15 + 0 + 600 - 0-30-10-20-381)	254 3,969/=
7574	18J-43170	017462883664 7625504133881	KALI MAJUMDER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7577	18J-43171	017147638096 1472859329	MISS BEAUTYARA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7582	18J-43172	017123564382 6417002224	KAZI SHAMSUL ALAM (248 X @15 + 0 + 600 - 0-30-10-20-372)	248 3,888/=
TOTAL TAKA IN THIS PAGE =				66,350/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 17,55,165/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7583	18J-43173	017138634124 7613384762701	MD. SHAHADOT HOSSAIN (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 = 4,603/=
7585	18J-43174	017301844027 7612213955203	MD. HAFIZUR RAHMAN (263 X @15 + 0 + 600 - 0-30-10-20-395)	263 = 4,090/=
7587	18J-43175	017349890818 7611947674038	ANJUARA PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7589	18J-43176	017289097400 7611647050935	MD. SIDDIQUE ALI (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
7590	18J-43177	017137652182 7617234433199	MUHAMMAD SAIFUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7591	18J-43178	016814300879 7613921660744	MD. SAIDUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7592	18J-43179	017355584749 7625503129448	KUMAR AVIJIT SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7593	18J-43180	017128034816 7627205382719	MST. SHIRINA PARVIN (235 X @15 + 0 + 600 - 0-30-10-20-353)	235 = 3,712/=
7595	18J-43181	017391679172 7617215590326	RASHIDA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7596	18J-43182	017755194367 7617215594793	JOYDEV KUMAR SAHA (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 = 3,901/=
7598	18J-43183	017246862709 7617234432966	MST. AFROZA PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7002	18J-43184	017146230389 8819465619189	MD.ZOHORUL HOQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7004	18J-43185	017144210525 8816185638408	SIBAYAN KUAMR (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 = 3,901/=
7006	18J-43186	017195350247 8816773310836	MD. MOZAHERUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7007	18J-43187	019131644859 8816794541875	MD. HAZRAT ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7008	18J-43188	019448777123 8816712457287	MD. JALAL UDDIN AHMED (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7010	18J-43189	017107961043 8827812176574	SABITA GHOSE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
TOTAL TAKA IN THIS PAGE =				67,137/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 18,22,302/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7011	18J-43190	017127630094 8825002701576	MD. SHAH JAHAN ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7015	18J-43191	017125170266 8817825464725	MD. ZAHURUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7019	18J-43192	017670474646 8812721195811	MUNSHI MD ABDUL WOHAH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7021	18J-43193	017299125253 8819473864842	ASHAN HABIB (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
7024	18J-43194	017208452449 8817860234338	MST. AKLIMA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7025	18J-43195	017443600109 8817860229936	MD. SAIFUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7026	18J-43196	019621004361 8819473866192	MST. HUSNE ARA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7028	18J-43197	017162991714 8816157675182	BHABESH CHANDRA TALUKDER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7029	18J-43198	017197358129 19728819412716	BINOY KRISHNA SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7031	18J-43199	019651328003 8814476575191	MD. MONIRUL ISLAM MONDOL (247 X @15 + 0 + 600 - 0-30-10-20-371)	247 3,874/=
7032	18J-43200	017170413561 8819412702851	MD. SULTAN MAHMUD (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7033	18J-43201	017163322822 8816765404955	MD. ANWAR HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7035	18J-43202	017217951755 8815017755071	MD RUHUL AMIN (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
7038	18J-43203	017492435969 8827803116396	MOST. SHAMIMA SULTANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7040	18J-43204	017344044541 8819443797115	MD. ANISUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7043	18J-43205	017656125706 8819473864996	MD. ABDUL MANNAN SARKER (244 X @15 + 0 + 600 - 0-30-10-20-366)	244 3,834/=
7044	18J-43206	017051805216 8817860229994	MD. ZAHANGIR ALAM (256 X @15 + 0 + 600 - 0-30-10-20-384)	256 3,996/=
TOTAL TAKA IN THIS PAGE =				66,568/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 18,88,870/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7047	18J-43207	017217949293 8815017761408	BIVUTI VUSON DAS (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7049	18J-43208	017180341921 2821910904	MST. ISMOT ARA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7051	18J-43209	017622598208 8816138980195	MD. ABDUL ALIM SHEIKH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7052	18J-43210	017111171822 8819412703025	MD. ABDUL KHALEK SORKER (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
7053	18J-43211	017593033018 8819412703022	MD. ABU SUFIAN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
7056	18J-43212	017149403684 8817860229453	JOUNTI RANI DAS (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
7058	18J-43213	017188257313 19808816119689	SUBRATA KUMAR CHAKRABARTY (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7060	18J-43214	017167327443 8816736508170	MD. SHAHADOT HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7061	18J-43215	017950654980 8817825458821	MD. MOSTAFIZUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7062	18J-43216	017219554678 8811181138789	PROFULLO KUMAR DAS (267 X @15 + 0 + 600-50-30-10-20-401)	267 4,094/=
7064	18J-43217	017958319579 8819473907791	MST. KHADIJA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7066	18J-43218	017213136765 8816176011902	MD. OMAR ALI SHEIKH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7069	18J-43219	018645532652 8815034814517	MD. REZAUL KARIM (258 X @15 + 0 + 600 - 0-30-10-20-387)	258 4,023/=
7070	18J-43220	017181692894 8816166990990	MD. ABU HELAL KHAN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
7071	18J-43221	017320237906 8819412706694	MD. AKTAR HOSSAIN (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
7077	18J-43222	019120787510 8816166009112	ANANDA KUMAR GHOSH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7079	18J-43223	017124448625 8816787434298	SHAHARA PARVIN (250 X @15 + 0 + 600-150-30-10-20-375)	250 3,765/=
TOTAL TAKA IN THIS PAGE =				66,640/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2018
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 28

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 19,55,510/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7082	18J-43224	017784011079 8816157676917	MST. SAMSUNNAHER PARVEN KAMONA (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
7083	18J-43225	017340270783 8816113051721	MD. FARIDUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7084	18J-43226	017607328597 8827810166851	SHANKAR KUMAR DAS (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6504	18J-43227	019225877557 1015485471443	MD. NURUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6505	18J-43228	017217959924 3816115698498	MD.FERAJ UDDIN MIAH (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
6507	18J-43229	017084333710 1019423765625	MD. IBRAHIM HOSSAIN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
6509	18J-43230	017246237420 1018516824202	MD. ABDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6510	18J-43231	017996802604 1022008068118	ANJUMAARA BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6512	18J-43232	018243872268 1019447346966	BIMAL CHANDRA SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6513	18J-43233	019129628541 1022020247134	MD. SHAMSUZZAMAN MONDOL (255 X @15 + 0 + 600-50-30-10-20-383)	255 3,932/=
6514	18J-43234	017413987679 1018857723215	MD. AKHTARUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6515	18J-43235	017211059092 1018877101954	MD. MEHEDI HASAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6518	18J-43236	017271493821 1012766128393	MST. LATIFA AKHTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6520	18J-43237	017054794898 1020601180305	IFTE KHAIRUN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
6521	18J-43238	017299152527 1019471116913	MD. SAMSUDDIN PAKIR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6524	18J-43239	019169745503 1028807703503	NILUFAR BANU (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6525	18J-43240	019129936320 1028806700382	MD.BELAL HOSSAIN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
TOTAL TAKA IN THIS PAGE =				66,583/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 20,22,093/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6526	18J-43241	017178916805 1016731919551	PALASH RANJAN MOZEMDER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6529	18J-43242	017408966524 1018847848743	MD. ISMAIL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6530	18J-43243	017815515686 1019455119230	MD.ABDUL HAMID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6531	18J-43244	017186962668 1012069408739	MD.YOUNUS ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6532	18J-43245	017126639455 1015447842709	MD. ABUL KALAM AZAD KHANDKAR (218 X @15 + 0 + 600 - 0-30-10-20-327)	218 3,483/=
6535	18J-43246	017543340737 1022015138136	MST. SHAHIDA SULTANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6536	18J-43247	017195392325 1028807703501	MD. HARUNUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6537	18J-43248	017460105501 1018877102667	MOST LATIFA AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6538	18J-43249	017101461064 1018556725720	MD. ABDUS SALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6540	18J-43250	017183095780 1015485783821	MD. SHAMSUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6541	18J-43251	017203365392 3223006614168	ANIL KUMAR SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6543	18J-43252	017138209272 1019423762041	CHANCHAL KUMAR SAHA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6545	18J-43253	019121870789 1018819896036	A.S.M. ABDUS SOBUR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6547	18J-43254	017405980784 1012034429635	MD. AZMAL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6548	18J-43255	017188259422 1028809707650	khan ekhtiar uddin ahmed (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6549	18J-43256	017184464614 1012069408003	TM. AHSAN HABIB (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6551	18J-43257	018516912462 1022005041818	REBEKA SULTANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,123/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 20,88,216/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6552	18J-43258	017153674359 1019415659275	ASHUTOSH SARKER (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
6553	18J-43259	017204112997 1010681046062	MD. AMINUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6554	18J-43260	019026100735 1023303777383	MD. MOYEN UDDIN MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6555	18J-43261	017146766159 1018847842135	SUJIT KUMAR SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6556	18J-43262	017123120542 1013367711878	MD. AMINUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6558	18J-43263	017159177757 1019479160116	MD. KAMORUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6559	18J-43264	017405588311 1028807703176	MST. FERDOUSI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6560	18J-43265	017805425159 1019463808100	MD. REZAUL KARIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6562	18J-43266	019621089915 1015476813002	MD. SAYEDNUR SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6563	18J-43267	017408061682 1018838833202	MD. ANWAR HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6564	18J-43268	017145940013 1018828728411	MOST. HABIBA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6565	18J-43269	017125661751 1012025353027	MD. ZAHID HOSSAIN (253 X @15 + 0 + 600-50-30-10-20-380)	253 3,905/=
6570	18J-43270	017119399688 1019423493525	MD. BENGIR ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6572	18J-43271	017453815545 1012719262623	MD. ABDUL KARIM TALUKDER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6573	18J-43272	017168659253 1018857708776	MD. CHAND MIAH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6574	18J-43273	017145674878 1022015154034	MD. ABUL KALAM SHAHANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6576	18J-43274	017156053038 1022020197001	RAMGOPAL GOSWAMI (240 X @15 + 0 + 600 - 0-30-10-20-360)	240 3,780/=
TOTAL TAKA IN THIS PAGE =				66,437/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 21,54,653/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6577	18J-43275	017187896212 1016721792866	MD. MONSUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6579	18J-43276	018743320332 1019243764215	MD. MOSHIUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6580	18J-43277	017251408535 1013313545885	MD. ZAHEDUL ISLAM P.K (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6581	18J-43278	017336659010 1014017995171	MD. WAHEDUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6582	18J-43279	017405456378 8816119688025	MST. SOMPA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6589	18J-43280	017457618986 1018556653852	MD. AMINUL ISLAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6590	18J-43281	017540339998 1015485789030	MST. SABINA USMEN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6591	18J-43282	017730378750 1018866874850	MST. SUFIA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6594	18J-43283	017320127189 19781013381520	MD. ABDUL MANNAN (244 X @15 + 0 + 600 - 0-30-10-20-366)	244 3,834/=
6595	18J-43284	017144231164 1019411539633	MD. ABDUL BASED (248 X @15 + 0 + 600 - 0-30-10-20-372)	248 3,888/=
6596	18J-43285	017939030602 1019531432271	PORIKHIT ROY (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6597	18J-43286	017124802927 1018857724814	MD. SHAHIDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6598	18J-43287	017246212007 1012776121581	BIPUL CHANDRA MONDOL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6599	18J-43288	017197080086 1022003030949	MST. SHAHANA BAGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6600	18J-43289	017470819887 1018857718804	MD. SHAHJAHAN ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6601	18J-43290	017294482566 1020603187636	SAZEDA KHANAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6604	18J-43291	017215118347 1012719083967	MD. SOLAIMAN ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,447/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth. Cost - income Tax) = Tot. TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 22,21,100/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6607	18J-43292	017184791712 1013367719326	MD. MIJANUR RAHMAN MONDALL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6608	18J-43293	017284047466 1012060316743	MST. NAZMA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6610	18J-43294	017017740501 1015466334937	TABASUM ARJU (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6613	18J-43295	017377661978 1018877077697	A.B.M.GOLAM SHAHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6614	18J-43296	017456439747 1018877102569	MST. FAHIMA AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6615	18J-43297	017336374609 1012766277184	SHUSANTO KUMAR SHAHA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6616	18J-43298	017460719552 19731013381532	MD. MOZAFFAR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6618	18J-43299	017204131272 1012082370522	MST. THANGINARA KHATUN (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
6619	18J-43300	017868269228 1012060301578	MST.NURJAHAN BANU (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6620	18J-43301	017532434264 1023305850946	MST. MAHINUR BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6623	18J-43302	017783415911 1010667129213	MOST. MOSLEMA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6624	18J-43303	017188811397 1019584271934	MD. ABDUL HAI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6625	18J-43304	017280561458 1018819906156	MD.RAFIQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6626	18J-43305	017981602650 1019463213169	ANJALI RANI ROY (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6633	18J-43306	019124742617 19691028513000	MISS. SOFURA KHATUN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
6634	18J-43307	017157159346 1022016158076	NUR MOHAMMAD PK. (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6635	18J-43308	017419026653 1022013126772	AFSHA KHATOON (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,518/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA - I

PREVIOUS TOTAL = 22,87,618/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6636	18J-43309	017398389959 1019455649986	MST. RUNA LAILA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6637	18J-43310	019777490060 1012034496339	MST. SHAHANAZ SULTANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6638	18J-43311	017188392951 19811018543604	MISS. SHIRIN AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6640	18J-43312	017365999712 1019447295399	MST.TANZILA AKTER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
6641	18J-43313	017293701535 6919171895713	PRITI RANI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6642	18J-43314	017403867604 2386175935	DOLY RANI BASAK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6643	18J-43315	017579727588 1018895995425	MD. RAFIQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6001	18J-43316	017146082983 9117734310	MIR MIZANUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6002	18J-43317	018112785327 3817431548555	MD. ABU HENA MOSTAFA KAMAL (268 X @15 + 0 + 600 - 0-30-10-20-402)	268 4,158/=
6008	18J-43318	017240693102 3814728147746	MD. ABDUL OHAB (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6011	18J-43319	017385141269 3824702106064	MOST. NILUFA EASMIN (258 X @15 + 0 + 600 - 0-30-10-20-387)	258 4,023/=
6012	18J-43320	017703535214 3816157663412	KAHINUR AKHTER BANU (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6013	18J-43321	017195088942 3816128708001	SHATTANATH CHANDRA DEBNATH (253 X @15 + 0 + 600 - 0-30-10-20-380)	253 3,955/=
6015	18J-43322	017313300576 3817442510721	MOST. NAZIMA BEGUM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6016	18J-43323	017100547818 3816119670831	PARIMAL CHANDRA MAHANTA (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
6018	18J-43324	017252427394 6410652006400	PRONOY KUMER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6019	18J-43325	017149286758 3817421581376	MD. RAIHAN ALI MONDUL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=

TOTAL TAKA IN THIS PAGE = 67,607/=

TOTAL TAKA PAYABLE IN THIS SUBJECT = 23,55,225/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

Secretary

BISE, Rajshahi

Chairman

BISE, Rajshahi

Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) =

Tot.TK.

** *** END OF SUBJECT *** **