

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

STATEMENT FOR EXAMINER'S REMUNERATION

SUBJECT: 107 - ENGLISH - I

SERIAL NO : 18J-43326 -- 18J-43847

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

SUBJECT: 107 - ENGLISH - I

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9501	18J-43326	017110140790 8192220172132	MD. ABDUS SATTAR (246 X @15 + 0 + 600 - 0-30-10-20-369)	246 3,861/=
9503	18J-43327	017176720947 6414713605901	MD. SADEQUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9505	18J-43328	017243499733 8111269199695	MD. AMIR-UI-ISLAM (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
9507	18J-43329	017276079965 8119454796008	MD. KALIMUDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9508	18J-43330	017104416945 19628121007244	SANTOSH KUMAR SARKER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9509	18J-43331	017199330412 6916351317873	MD. ABDUL GAFUR (315 X @15 + 0 + 600 - 0-30-10-20-473)	315 4,792/=
9510	18J-43332	017351420700 8111288073642	MD. YOUSUF ALI SARDER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9511	18J-43333	017142572242 8119457815428	MD. ABDUR RAHMAN MOLLAH (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9513	18J-43334	017343536606 8119440776843	MD. YOUNOUS ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9515	18J-43335	017162354039 8198505397871	MD. TAJRUL ISLAM (300 X @15 + 0 + 600-50-30-10-20-450)	300 4,540/=
9516	18J-43336	017186765383 8118281664558	MD. SAMSUL HUDA (314 X @15 + 0 + 600 - 0-30-10-20-471)	314 4,779/=
9517	18J-43337	017609299986 8111055271899	MD. ABDUR RAZZAK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9518	18J-43338	017151227234 8111022263117	DHIRENDRONATH MONDOL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9519	18J-43339	017650049116 8113422750334	MD. JARGIS ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9520	18J-43340	017489937347 8111275127873	MD. MUNSUR RAHMAN (295 X @15 + 0 + 600 - 0-30-10-20-443)	295 4,522/=
9522	18J-43341	017656485161 8113447700272	MD. SHAHIDUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9523	18J-43342	017195337422 8111021356232	MD. AKRAM HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
TOTAL TAKA IN THIS PAGE =				77,587/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 77,587/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9524	18J-43343	017444251628 8111079296822	MD. RAMJAN ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9526	18J-43344	017330216739 8115327377077	MD. ABDUL WOHAJ (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9527	18J-43345	017100595787 8111269197959	MD. ANWAR HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9528	18J-43346	017276382416 8127211150934	MD. MOZIBUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9529	18J-43347	017187834883 8118240656187	MD. RAFIQUOL ISLAM TALUKDER (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
9531	18J-43348	017124799770 8121017255867	MD. SHARIF UDDIN AL-HELAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9532	18J-43349	017137044879 8111294101203	MD. SHAHIDUL ISLAM P.K. (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
9535	18J-43350	017392822435 8117254426771	KHADIJA BEGUM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9536	18J-43351	017320196764 8115354461795	SARDER MD. ALAUDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9538	18J-43352	017156518870 8198508262215	HABIB ARA BEGUM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9540	18J-43353	017493203236 8113447688856	MD. SAMIRUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9542	18J-43354	017196130621 8111256191704	MD. MOZAHAR ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9543	18J-43355	017291902347 8122508853707	MOST. FATIMA KHATUN (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9544	18J-43356	017204664012 8129402720610	MOLLAH MD BELAL-A-BAKY (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9545	18J-43357	017103570939 19718128204576	MIR MD. AMINUL HAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9546	18J-43358	017209665711 8127218388034	MD. AZIZUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9548	18J-43359	017196122176 8112571910442	MD. EMDADUL HAQUE (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
TOTAL TAKA IN THIS PAGE =				78,002/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 1,55,589/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9550	18J-43360	017137333940 7795383772	MD.NUZRUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9551	18J-43361	017541220043 8119470785370	MD.MOZAFFOR HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9552	18J-43362	017195508165 8111063328969	MD. ABDUL GONI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9554	18J-43363	017239206853 8121207989961	MD. AKKAS ALI PK. (200 X @15 + 0 + 600 - 0-30-10-20-300)	200 3,240/=
9557	18J-43364	017322617599 8115327386589	MD. EKBAL HOSSAIN (290 X @15 + 0 + 600 - 0-30-10-20-435)	290 4,455/=
9558	18J-43365	017351705755 8664255141	MOST. SABINA YASMIN (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 5,940/=
9561	18J-43366	017259554456 8113147581032	ASADUL HAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9562	18J-43367	017463315701 8119481825830	SUKUMAR CHANDRA DAS (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9563	18J-43368	017145863797 6416910775049	MD. ARZAD ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9564	18J-43369	017121259608 8122509856168	MD. MOKHLESUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9565	18J-43370	017287189672 8129409709495	MD. NURUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9566	18J-43371	017144615973 8123107584035	MOST. THAMINA JESMIN (302 X @15 + 0 + 600 - 0-30-10-20-453)	302 4,617/=
9568	18J-43372	017198220400 8119457774347	TANPAN KUMAR PRAMANIK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9569	18J-43373	017216921466 8115340394805	MD. SHAFIUL HAQUE SARDER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9570	18J-43374	017235047878 8115367430167	MD. IBRAHIM KHONDOKAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9572	18J-43375	017185418505 8118240655659	MST.HOSNEARA (305 X @15 + 0 + 600 - 0-30-10-20-458)	305 4,657/=
9573	18J-43376	017369373758 8122501836416	MD. BANI ISRAIL (297 X @15 + 0 + 600 - 0-30-10-20-446)	297 4,549/=
TOTAL TAKA IN THIS PAGE =				77,948/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 2,33,537/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9575	18J-43377	017738357775 8112547871321	MD. ASADUL HAQUE (338 X @15 + 0 + 600 - 0-30-10-20-507)	338 = 5,103/=
9576	18J-43378	017320198828 8118227610328	SM. KHALEQUZZAMAN (245 X @15 + 0 + 600 - 0-30-10-20-368)	245 = 3,847/=
9577	18J-43379	017246665157 8118213633976	MD. FAZER ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9579	18J-43380	017281738780 8119457834540	MD. FOZLUL HOQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9580	18J-43381	017236652135 8129401722533	GOPAL CHANDRA SHAHA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9583	18J-43382	017175012264 19708113447702	MD. MESBAH UDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9584	18J-43383	017462685757 8125306368162	MD. MOTASIM BELLAH (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9585	18J-43384	017657089076 8128208578979	MD. RAFIQUEL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9586	18J-43385	017299383013 8121008245823	MD. RUSTAM ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9587	18J-43386	017513459594 8121212996605	MD. GOLAM MOSTOFA (309 X @15 + 0 + 600 - 0-30-10-20-464)	309 = 4,711/=
9588	18J-43387	017455322221 8123402595203	MD. HAIDER ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9589	18J-43388	017144610089 8192209251132	MD. SOHORAB ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9590	18J-43389	015587196113 8113422757772	MOST. ROUSON ARA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9591	18J-43390	017159746612 8119481822082	MD. SERAJUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9592	18J-43391	017275413210 8115327384665	MD. JAMAL UDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
9594	18J-43392	018728300736 8127219387601	MD. ABUL KALAM AZAD (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 = 5,940/=
9595	18J-43393	017152705386 8111263161302	MD. SEKANDAR ALI SARDER (291 X @15 + 0 + 600 - 0-30-10-20-437)	291 = 4,468/=
TOTAL TAKA IN THIS PAGE =				78,474/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 3,12,011/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9598	18J-43394	017272508038 8119440778369	MD. AZIZUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9599	18J-43395	015213527468 6926301337183	MD. HASHEM ALI (302 X @15 + 0 + 600 - 0-30-10-20-453)	302 4,617/=
9600	18J-43396	017609999285 8113135553559	MD. ABDUL JALIL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9601	18J-43397	017385272847 8113111538298	MD. ABDUL KADER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9605	18J-43398	017170886162 8117227472750	MD. LUTFOR RAHMAN (285 X @15 + 0 + 600 - 0-30-10-20-428)	285 4,387/=
9607	18J-43399	017190860451 8111269211654	MOZNU MAHMMAD P.K (314 X @15 + 0 + 600 - 0-30-10-20-471)	314 4,779/=
9611	18J-43400	017374558445 8111055286456	MD.GOLAM MOSTAFA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9612	18J-43401	017144752686 8111022265309	MD. ABDUR RAZZAK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9613	18J-43402	017489817100 8129415809567	MD. ALTAF HOSSAIN (312 X @15 + 0 + 600 - 0-30-10-20-468)	312 4,752/=
9614	18J-43403	017246681802 8122503840513	MD. RAIHAN ALI (401 X @15 + 0 + 600 - 0-30-10-20-602)	401 5,953/=
9615	18J-43404	017251111595 8112571911104	MD. ABDUS SALAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9616	18J-43405	017187270365 8113457717655	MD. ASHRAFUZZAMAN (302 X @15 + 0 + 600 - 0-30-10-20-453)	302 4,617/=
9617	18J-43406	017202927327 8111282024491	MD. MAHBUBUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9620	18J-43407	017249101645 8121218005272	MD. SHOWKAT ISLAM MOLLAH (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9621	18J-43408	017222614187 8113147572715	MD. GOLAM MOSTOFA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9622	18J-43409	017376363302 8111220062711	MD. SOHEL RANA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9623	18J-43410	017213345479 8112571899318	MD. ABDUR ROUF (310 X @15 + 0 + 600 - 0-30-10-20-465)	310 4,725/=
TOTAL TAKA IN THIS PAGE =				79,730/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 3,91,741/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9624	18J-43411	018697210821 8115367427021	MD. ABDUL MANNAN (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9627	18J-43412	017659486780 8113183491988	MST. NARGIS PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9628	18J-43413	017376653650 8112531920985	MD. SIRAJUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9630	18J-43414	017143321634 8119481820256	DINA BOUNDHU DATTA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9631	18J-43415	017386736797 8111269204842	MD. AKKAS ALI PK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9634	18J-43416	017247737409 2393298811	MD. SHOFIUL ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9635	18J-43417	017153784032 5536184996	MD. MANZOOR ALI SARKER (375 X @15 + 0 + 600 - 0-30-10-20-563)	375 5,602/=
9636	18J-43418	017552205043 8117227457922	MD RUHUL QUDDUS (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 5,940/=
9638	18J-43419	017412124972 8128204572874	MD. MAJHARUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9640	18J-43420	017144736875 2351438300	MD. MASRUL HASAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9641	18J-43421	017146561405 8111220063328	MD.MAKBUL HOSSAIN (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
9642	18J-43422	017085628036 8117270490653	MD. BAITUL ISLAM (295 X @15 + 0 + 600 - 0-30-10-20-443)	295 4,522/=
9643	18J-43423	017241133316 8121009248801	MD. MAZDER RAHMAN (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9644	18J-43424	017854900141 8117287439627	MD. ABU JAFAR (311 X @15 + 0 + 600 - 0-30-10-20-467)	311 4,738/=
9646	18J-43425	017217991679 8111063327226	MD. SAIDUL HOQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9648	18J-43426	017739625614 8115340398334	MD. JASIM UDDIN SONAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9649	18J-43427	017170778409 8118281659889	MST. SHAMIMA SULTANA (291 X @15 + 0 + 600 - 0-30-10-20-437)	291 4,468/=
TOTAL TAKA IN THIS PAGE =				80,363/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 4,72,104/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9650	18J-43428	017189376302 19728117270485	MD. SEKANDAR ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9652	18J-43429	017411484108 8115367426504	MD. HAFIZ UDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9655	18J-43430	019185627237 8127217383531	MD. NASIR UDDIN (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 5,940/=
9656	18J-43431	018336478661 8112547868791	FARUQUE AHMED MONDOL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9657	18J-43432	017228569281 8112531927051	MD. AFSAR ALI (303 X @15 + 0 + 600 - 0-30-10-20-455)	303 4,630/=
9662	18J-43433	017579844573 8129417728003	MD. KHAYRUL ISLAM (298 X @15 + 0 + 600 - 0-30-10-20-447)	298 4,563/=
9665	18J-43434	017217975035 8119457810101	MD ABU HANIF (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9666	18J-43435	017392290675 8115313448566	MOST. RAHEMA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9667	18J-43436	017139907402 8113147578670	MD. MOKHLESUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9670	18J-43437	017662018009 9136735843	MST. MOMATAZ KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9671	18J-43438	017287173581 8112571899509	MD. ABUL HASHEM (314 X @15 + 0 + 600 - 0-30-10-20-471)	314 4,779/=
9673	18J-43439	017860582279 8118254698306	MST. MOSTARY DIL AFROZ (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9677	18J-43440	017365298636 8121006240629	MST. KAMRUNNAHAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9678	18J-43441	017309474254 8118213624045	MD.GAZIUR RAHMAN SARDER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9679	18J-43442	017121876010 8127214188694	MD. SAMERUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9680	18J-43443	017961918920 8115354460505	MD. KAZIM UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9681	18J-43444	017321178073 8111237171969	MD. MAMUNUR RASHID (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
TOTAL TAKA IN THIS PAGE =				77,557/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 5,49,661/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9683	18J-43445	017516199882 8113428747793	MOST. SHANAG SULTANA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9684	18J-43446	017195491945 8119457812376	MD. EKRAMUL HAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9685	18J-43447	017275423185 19798192225148	AKTARI MARUFA KHANUM (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9688	18J-43448	017474737626 8113457703402	MD. GOLAM MOSTOFA (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 4,576/=
9691	18J-43449	017242678658 8115354458046	MD. ABUL KASHEM (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
9694	18J-43450	017238184434 8123107583927	MST. FERDOUSI BEGUM (296 X @15 + 0 + 600 - 0-30-10-20-444)	296 4,536/=
9695	18J-43451	017217977244 8118254686545	MD. JAINAL ABEDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9696	18J-43452	017205521934 8111023343667	MD. MOHOBBOT ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9699	18J-43453	017319316485 8112571910410	MAYEZUDDIN AHMED (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
9701	18J-43454	017124393556 8115313439481	MOST. JINAT RAHANA (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9702	18J-43455	017299108421 8112571112122	MD. REZAUL KARIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9704	18J-43456	017271802317 8198502169454	MD. KAMRUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9706	18J-43457	017186746253 8115354457767	MD. TOFAZZAL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9707	18J-43458	017280310911 19778112531935	MD. MOMINUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9708	18J-43459	017511041350 8112531932813	MD. RUSTOM ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9712	18J-43460	017499230717 8112571908041	MST. JULEKHA EASMIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9713	18J-43461	017151395440 8198503183314	MD. MOZAFFOR HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				74,600/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 6,24,261/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9715	18J-43462	017323669115 8113147572882	MD. MAKHLAESUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9716	18J-43463	018327193551 8113457709647	RATAN CHANDRA PAUL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9718	18J-43464	017137044457 8113183482012	JUGOL CHANDRO PRAMANIK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9719	18J-43465	017340070201 8127203404329	MD. MOSTOFA HARUNAR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9721	18J-43466	017868647822 8122503841468	MAHMUDA PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9722	18J-43467	017181715750 8128205575066	BIKASH KUMAR DATTA (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
9726	18J-43468	017240523665 8113147567961	MD. EZAZUL HOQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9727	18J-43469	017247740682 8119440778452	MD. SAMIUL ISLAM (260 X @15 + 0 + 600 - 0-30-10-20-390)	260 4,050/=
9729	18J-43470	017681940864 6414794910865	NARAYAN CHANDRA SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9732	18J-43471	019243455419 8117287451823	A.H.M. KAMRUZZAMAN (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
9733	18J-43472	017100032643 8112594951426	MD. AKHTARUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9737	18J-43473	017216635358 8117227461456	MD. AKKAS ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9738	18J-43474	017248526359 19788111021353	MOST. AZIZA KHATUN (240 X @15 + 0 + 600 - 0-30-10-20-360)	240 3,780/=
9739	18J-43475	018393853715 8113457706050	MD. NEHAL HASNAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9741	18J-43476	017209661204 8113123520141	SUNIL CHANDRO DAS (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9742	18J-43477	017216639498 8111023348248	MD. ABDUL HAMID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9743	18J-43478	017456155180 8117270478797	MD. AKBAR ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
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: 107 - ENGLISH - I

PREVIOUS TOTAL = 6,90,829/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9744	18J-43479	019964850549 8113447700582	MD. ROBIUL HASAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9748	18J-43480	017434415965 8122509856226	MD. MONIRUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9749	18J-43481	017223755914 8111063311371	MD. ABUL KALAM AZAD (342 X @15 + 0 + 600 - 0-30-10-20-513)	342 5,157/=
9750	18J-43482	017689246178 8112587964029	MD. KAMRUZZAMAN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
9752	18J-43483	017215235409 8118213632054	MD. HAZRAT ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9753	18J-43484	017930385060 8198504183158	MD. MAINUL ISLAM (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
9754	18J-43485	017767291420 8198505206692	MST. ATIYA PERVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9757	18J-43486	017767622221 1021749609	SADIA AFRIN (341 X @15 + 0 + 600 - 0-30-10-20-512)	341 5,143/=
9758	18J-43487	017165357412 8111294104051	MD. KAJIMUDDIN PRAMANIK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9003	18J-43488	017198656884 19808199017980	MD. SHAHINUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9006	18J-43489	017275151246 7016639455417	MD. ESHAHAQUE ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9007	18J-43490	017969449193 7016633334801	MST. MAHMUDA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9008	18J-43491	017206159816 7028805211144	MD. AMDADUL HOQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9011	18J-43492	017309264685 7015619632084	MD. SHARIFUL ISL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9012	18J-43493	017100028305 7016633328849	MD. SOFIQUL ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9013	18J-43494	017408702593 2832798488	MD. RAFIQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
9015	18J-43495	017137035958 7018810850300	MD. ZINNUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				70,361/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 7,61,190/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9021	18J-43496	017242678769 7013763239867	MIST. MASUMA AKTER BANU (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
9022	18J-43497	017191307057 7015638599427	MD.RAFIQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9028	18J-43498	017239076766 7023706252414	MD. SAIRUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9033	18J-43499	017489629857 7016622474785	MD. HASAN ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9034	18J-43500	017183147807 7026613186051	SUBHAS CHANDRA DAS (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9041	18J-43501	017147220687 7016633333254	MST. UMME HANI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9043	18J-43502	017156373213 7016689447599	MD.GOLAM SARWAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9045	18J-43503	017240524708 7018859050730	MD.MASHIDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9046	18J-43504	017478690006 7016694503070	MD. HUMAYON ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9048	18J-43505	017496793853 7026609173351	MD. ANWAR HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9050	18J-43506	019857376998 7018871065537	MD. SHAFIQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9051	18J-43507	017202454130 7015638600464	MD.ABDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9053	18J-43508	017319133446 7016694504875	MD. ABUL KASEM (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
9056	18J-43509	017362606925 7013763550193	MST.EFFATARA NAZNEEN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9057	18J-43510	017498449803 7335446428	MD. MOZIBUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9059	18J-43511	017144744686 7015676639578	MD. ABDUL HANNAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9065	18J-43512	017772510223 7028805213945	MOST. ASMAN TARA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
TOTAL TAKA IN THIS PAGE =				66,455/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 8,27,645/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9066	18J-43513	017276382083 7016694498693	MOST. SABIA KHATUN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 = 3,901/=
9069	18J-43514	017266421933 7018835005707	MST. SALINA PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9070	18J-43515	017114166338 7013752822020	MD. ANWAR ZAHAN (295 X @15 + 0 + 600 - 0-30-10-20-443)	295 = 4,522/=
9071	18J-43516	017953458513 7013752813007	MD. ABDUL KARIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9073	18J-43517	017276079410 7016622479133	MD. SHOFIQU L ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
9074	18J-43518	017100029415 7025608288869	MD. SAKHAWAT HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8503	18J-43519	019724981729 6916365265876	MD. AKBAR ALI (303 X @15 + 0 + 600 - 0-30-10-20-455)	303 = 4,630/=
8504	18J-43520	017154838531 6916365262433	MD. ANWAR HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8505	18J-43521	017167241182 6910938662911	BIRENDRA NATH HALDER (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 = 4,576/=
8508	18J-43522	017286552833 6926308381355	LOTIKA RANI SHARMA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8510	18J-43523	017186166457 6914127039058	MD. RAFIQUE ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8511	18J-43524	017705523243 6919163819895	MD. ABUL KHAYER PK (304 X @15 + 0 + 600 - 0-30-10-20-456)	304 = 4,644/=
8512	18J-43525	017189487551 6929103918125	MD. SHAFIQU L KABIR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8513	18J-43526	017742394924 6916320282757	MD. SHAZZAD HOSSAIN SARKER (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 = 4,576/=
8514	18J-43527	017706528244 6919194711888	MD. SERAJUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8515	18J-43528	017532238844 6924405572087	MD. EFTEKAR AHMED (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8516	18J-43529	019241266210 6911559141859	M. A. HAMID (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
TOTAL TAKA IN THIS PAGE =				75,314/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 9,02,959/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8520	18J-43530	017501222918 8818973991845	MD. ZAHURUL ISLAM (327 X @15 + 0 + 600 - 0-30-10-20-491)	327 = 4,954/=
8521	18J-43531	017291126965 6914417465100	MD. AZIZUL HAQUE (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8522	18J-43532	017188744180 6919115887636	MD. MOHATAB UDDIN KHAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8524	18J-43533	017209285086 6911547095005	MD. ABDUR RAHIM (299 X @15 + 0 + 600 - 0-30-10-20-449)	299 = 4,576/=
8529	18J-43534	017125022289 6910976628220	MST. MAHMUDA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8530	18J-43535	017497835578 6916329188776	MD. ANISUR RAHMAN (298 X @15 + 0 + 600 - 0-30-10-20-447)	298 = 4,563/=
8533	18J-43536	019476791939 6916323176820	MD. BABUL HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8534	18J-43537	019138164885 6910938672333	MD. MANIK HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8537	18J-43538	017282910015 6919139809097	MD. MAZDAR HOSSAIN (300 X @15 + 0 + 600-50-30-10-20-450)	300 = 4,540/=
8538	18J-43539	017829674981 6914447529575	MURSHIDA KHATUN (307 X @15 + 0 + 600 - 0-30-10-20-461)	307 = 4,684/=
8540	18J-43540	017185778993 6921502592351	MD. RABIUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8543	18J-43541	017729244252 6911571181472	MOST. REHENA KHATON (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 = 4,603/=
8544	18J-43542	017228553578 6914466436772	MD. ZULFIQAR ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8548	18J-43543	019344515503 19616916323000	MD. MOKBUL HOSSAIN (303 X @15 + 0 + 600 - 0-30-10-20-455)	303 = 4,630/=
8549	18J-43544	017202975430 6919163831814	ANANDA MOHAN MONDAL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
8551	18J-43545	017225398684 6911521113094	MD. ABBAS UDDIN (303 X @15 + 0 + 600 - 0-30-10-20-455)	303 = 4,630/=
8552	18J-43546	017164454327 6911535204300	MD. ASHRAF-UZ-ZAMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
TOTAL TAKA IN THIS PAGE =				78,490/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 9,81,449/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8554	18J-43547	017196691767 6929108926251	MD. ABUL KALAM AZAD (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8556	18J-43548	017404361534 6910976632809	MD. ISRAIL HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8557	18J-43549	017186737409 6926304357279	MD. ANTAZ ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8558	18J-43550	019132343500 6916326104369	MD. ATIQUIRE RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8559	18J-43551	017240835928 6911523228978	MST. SHAMIA YEASMIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8560	18J-43552	015173162229 6924407575114	MD AMINUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8563	18J-43553	017315834640 9558902996	MD MONIRUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8565	18J-43554	017195312809 6919139801015	DWIZENDRANATH MANDAL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8566	18J-43555	017284042727 6916323174166	MD. MOSTAK AHAMAD (319 X @15 + 0 + 600 - 0-30-10-20-479)	319 4,846/=
8567	18J-43556	017810876728 6916358129067	MST.ASMA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8569	18J-43557	017579594694 6911523228975	MD. ABDUL AWAL (306 X @15 + 0 + 600 - 0-30-10-20-459)	306 4,671/=
8570	18J-43558	017144619468 6914495524871	MST. RAZINA PARVIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8571	18J-43559	019174506612 8118281666873	NABO KUMAR SAHA (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
8574	18J-43560	017208038727 6910957615810	MST. SOKHINA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8578	18J-43561	017489153863 6914495512271	MD. SIRAJUL ISLAM (309 X @15 + 0 + 600 - 0-30-10-20-464)	309 4,711/=
8580	18J-43562	017262144820 6916387147302	MD. JALAL UDDIN MONDAL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8584	18J-43563	017319502063 6914417459501	MT. JOYNOB AKTARI (297 X @15 + 0 + 600 - 0-30-10-20-446)	297 4,549/=
TOTAL TAKA IN THIS PAGE =				79,122/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 10,60,571/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8587	18J-43564	017395039149 6919139804029	MD. BABUL AKTER (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8590	18J-43565	017100035306 6914457542622	MD. ABDUL KHALEK (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8592	18J-43566	017123050349 6916343329090	MD. FAZLUR RAHMAN (313 X @15 + 0 + 600 - 0-30-10-20-470)	313 4,765/=
8594	18J-43567	017241810745 6914428440114	TANMAY KUMAR SATYA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8595	18J-43568	017423273104 19716921514584	MD. SHAHJAHAN ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8596	18J-43569	018469311071 6916373115905	MST.AFROZA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8598	18J-43570	017106495686 6929104919660	MD. MOHIDUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8602	18J-43571	019164425340 6910957604128	MD. JOYNUL ABEDIN (300 X @15 + 0 + 600-50-30-10-20-450)	300 4,540/=
8606	18J-43572	019160892954 6926308356330	SAMINA AKTER (312 X @15 + 0 + 600 - 0-30-10-20-468)	312 4,752/=
8608	18J-43573	017067782484 6916394223433	MD. MANSUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8610	18J-43574	017270239450 6924405570995	MST. REKHA PARVEEN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8611	18J-43575	017416209649 6929108924556	MD. MONOWAR HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8614	18J-43576	017579843796 6916329207296	MD. ROBIUL KARIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8615	18J-43577	017085731616 6914419482862	MST.KANIZ FATEMA (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
8616	18J-43578	017487536415 8118281664211	MD. OHIDUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8617	18J-43579	017220457824 6910942684303	MD. ROBIUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8620	18J-43580	019642562506 6916329189200	MD AZIZUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				76,967/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 11,37,538/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8621	18J-43581	017640105610 6910957613482	MD. JAHANGIR ALAM (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
8622	18J-43582	017195312609 6924402586241	MD. AKBAR ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8623	18J-43583	017472532758 6911523218622	MST. RAHIMA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8625	18J-43584	017203525349 7623905528901	MST. SHAHINA AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8626	18J-43585	017174964358 6919163823500	PROBHAT KUMAR SAHA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8627	18J-43586	017298905635 6914181940218	MD. HAFIZUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8628	18J-43587	017882373289 6919163815987	Mst. Mamataz Begum (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8629	18J-43588	017254571233 6919123866341	MD. ZAGLUL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8003	18J-43589	017775696648 6414754864501	BEGUM HAMIDA PARVIN BANU (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8006	18J-43590	017149546346 6414720039450	MD. SAIDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8009	18J-43591	017338450251 8119457773575	MD. PESHKER ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8015	18J-43592	017187891162 6415066716623	SARDER REZAUNNABI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8016	18J-43593	017100574560 6410373756459	NIRANJAN KUMAR SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8017	18J-43594	017155872891 6417525399739	MD. ABDUL JALIL (254 X @15 + 0 + 600 - 0-30-10-20-381)	254 3,969/=
8018	18J-43595	017146039131 6414720030620	Q.A.K.M ATAUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8022	18J-43596	017415456817 6414747950022	MOST. MUSLIMA SULTANA SHIKHA (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
8023	18J-43597	017489957509 6414788850767	MD. YEASINUL ISLAM (242 X @15 + 0 + 600 - 0-30-10-20-363)	242 3,807/=
TOTAL TAKA IN THIS PAGE =				66,500/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 12,04,038/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8025	18J-43598	017250212273 6415066630623	MD. ABDUL MONAYEM KHAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8026	18J-43599	017250156441 6416065454341	MD. MONTAJUR RAHMAN PK. (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8028	18J-43600	017627535970 6410673873187	MD. ABDUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8030	18J-43601	017224561274 6414720049059	MD. A. K. AZAD (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8031	18J-43602	017259055549 6416931018700	SUBAS CHANDRA (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
8033	18J-43603	017137432826 6415019302799	MD. BAZLUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8034	18J-43604	017101379390 6414767698203	MD. ABDUR RAZZAK PRAMANIK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8035	18J-43605	019642388180 6426006152386	S.M. MOMINUL HAQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8037	18J-43606	017210358476 6414774198858	MD. SEKENDAR ALI PK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8039	18J-43607	017206672803 6415066711221	MD. AKHTARUZZAMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8040	18J-43608	017218766549 6410363962656	MD. MOTIUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8041	18J-43609	019194157791 6427503589009	MD. TOFAZZAL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8042	18J-43610	017137678771 6410342511686	MD. NIZAM UDDIN MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8043	18J-43611	017184608961 6427508536311	BIPUL CHANDRA DAS (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8045	18J-43612	019238830900 6414754858748	MD. AZAHARUL ISLAM (299 X @15 + 0 + 600-50-30-10-20-449)	299 4,526/=
8046	18J-43613	019476977586 6412852427403	MD. SIRAJUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8047	18J-43614	017100005679 6414774086729	MD. SAMSUR RAHMAN MRIDHA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				67,152/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 12,71,190/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8048	18J-43615	017224565892 6418663575961	M.A FARUQUE AHAMMED (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8050	18J-43616	017617147917 6418639021250	MD. SHADEQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8055	18J-43617	017615125922 6416942565182	ARUN BARMON (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8056	18J-43618	017283237655 6414713606892	GANESH CHANDRA SHAHA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8058	18J-43619	017617054722 6415028665309	MD. BABUL AKTAR (270 X @15 + 0 + 600 - 0-30-10-20-405)	270 4,185/=
8062	18J-43620	017495002380 6412863263967	MD. NURUL AMIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8063	18J-43621	017540959341 6417534458922	MATLUBA KAHNAM (245 X @15 + 0 + 600 - 0-30-10-20-368)	245 3,847/=
8064	18J-43622	017204656478 6416021378996	NAZMA PARVIN (237 X @15 + 0 + 600 - 0-30-10-20-356)	237 3,739/=
8065	18J-43623	017137733104 6414794915985	MD. MOSHIUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8067	18J-43624	017456788205 9139239645	FERDOUSI BANU (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8068	18J-43625	017249810087 6415095651724	MD. SAIDUR RAHMAN (253 X @15 + 0 + 600 - 0-30-10-20-380)	253 3,955/=
8070	18J-43626	017156730490 19706417577447	MD. MOSTAFA ALI MONDOL (239 X @15 + 0 + 600 - 0-30-10-20-359)	239 3,766/=
8072	18J-43627	017137780463 6415019296701	MD. JAKARIA HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8073	18J-43628	017245199567 6426002111458	MD.MAMNUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8075	18J-43629	017297542436 6415095630256	MD. MUNZURUL HOQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
8076	18J-43630	017254564476 6415066309288	MOST. SELINA BEGUM (256 X @15 + 0 + 600 - 0-30-10-20-384)	256 3,996/=
8077	18J-43631	017137258288 6410363967406	MST.BILKIS AKTER BANU (302 X @15 + 0 + 600 - 0-30-10-20-453)	302 4,617/=
TOTAL TAKA IN THIS PAGE =				67,255/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 13,38,445/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8079	18J-43632	017706332055 6418694500002	MD. SHAHIDUL ISLAM (308 X @15 + 0 + 600 - 0-30-10-20-462)	308 4,698/=
8081	18J-43633	017443951265 6415095639424	MISS MOMATAZ PARVIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8082	18J-43634	018233752237 6410621848893	MD. ABU MASUD (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8085	18J-43635	017368441191 6410331526209	MD. LIAKAT ALI AKANDA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8087	18J-43636	017280309269 6416921744337	MD. MOMOTAJ HOSSAIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8088	18J-43637	017409338288 6410373717930	TAPON KUMAR SARKAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8090	18J-43638	017313395106 6414747952161	MST. SABINA YEASMIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8091	18J-43639	017341027222 19786415019305	MD. BELAL UDDIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8092	18J-43640	017186141089 6415057276390	LAKIA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8093	18J-43641	017172537639 6414747950319	MST. SABINA EASMIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8100	18J-43642	017553346847 6414733933367	MD. ABDUL MATIN MONDAL (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8101	18J-43643	017461804974 8111244011897	MD. EAQUB ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8104	18J-43644	018763309459 6418694504557	MOST. SHAKERA WAYEZIN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8105	18J-43645	017263771881 6916358133152	MD. ABDUS SALAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8106	18J-43646	017319235552 6415019300127	KAMAL CHANDRA BARMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8107	18J-43647	017246737670 19816414727804	MD. KAIRUL ISLAM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8108	18J-43648	017257356336 6415019297848	UMMEA SYPHON HOSNA ARA (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 5,940/=
TOTAL TAKA IN THIS PAGE =				79,488/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 14,17,933/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8111	18J-43649	017536215378 6414774926089	ROKEYA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8112	18J-43650	017728755358 6418584363671	MST KOHINOOR BEGUM (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8113	18J-43651	017455784392 6414720045415	MUHA. ATAUR RAHMAN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8115	18J-43652	017185764566 6416931013754	MD. ABUTALEB (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8116	18J-43653	017137242164 6414733072457	MRIDUL KUMAR (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8117	18J-43654	017355086153 6417915347792	MD. ATAUR RAHMAN (298 X @15 + 0 + 600 - 0-30-10-20-447)	298 4,563/=
8119	18J-43655	017584547741 6417534376315	MST. SHARIFA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
8123	18J-43656	017460959781 6414788854764	MD. MOZAMMEL HAQUE (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
7504	18J-43657	017670030040 7612286820477	S. M. MIZANUR RAHMAN SOMAJEE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7505	18J-43658	017213823458 7618317264744	MIRZA MD. ABUL HASHEM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7512	18J-43659	017188602027 7613973611562	MD. ANISUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7513	18J-43660	019339808386 7622207965338	MD TORAB HOSSAIN (243 X @15 + 0 + 600 - 0-30-10-20-365)	243 3,820/=
7514	18J-43661	017204347190 7615534352791	MD. MOZAHAR HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7515	18J-43662	017140909789 7623908541103	MOST. FARIDA HASNIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7516	18J-43663	017637639612 7623307781262	MD.NAZRUL ISLAM (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
7517	18J-43664	017188742137 7625512184824	MD. ABDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7519	18J-43665	017121231366 19637623908539	MST. SAYEDA PERVIN (301 X @15 + 0 + 600 - 0-30-10-20-452)	301 4,603/=
TOTAL TAKA IN THIS PAGE =				72,484/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 14,90,417/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7520	18J-43666	017229725616 7612260895722	MD. BILLAL HOSSAIN (254 X @15 + 0 + 600-50-30-10-20-381)	254 = 3,919/=
7523	18J-43667	017401205760 7611631031042	MD. ABDUL KARIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7527	18J-43668	017137394303 7612277898307	MD. AMINUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7528	18J-43669	017185529087 7611684150452	MD. HAFIZUR RAHMAN (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
7529	18J-43670	017204345581 5017190694186	MD. YOUNUS ALI MIAH (248 X @15 + 0 + 600 - 0-30-10-20-372)	248 = 3,888/=
7530	18J-43671	017364071259 6914466426013	MD. NOOR BAKSH SHAH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7531	18J-43672	018553265528 7611647054789	S. M GOLJAR HOSSAIN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 = 3,928/=
7533	18J-43673	017189353232 7618319319246	MD. ALTAB HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7534	18J-43674	017180251688 7618317285197	MD. ABDUL AWAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7537	18J-43675	017160713501 7617286546550	MD. REZAUL KARIM (253 X @15 + 0 + 600 - 0-30-10-20-380)	253 = 3,955/=
7538	18J-43676	017189956297 19797622202951	SAILA SULTANA (253 X @15 + 0 + 600 - 0-30-10-20-380)	253 = 3,955/=
7539	18J-43677	017728107298 7625504134444	MD. ANISUR RAHMAN (239 X @15 + 0 + 600 - 0-30-10-20-359)	239 = 3,766/=
7545	18J-43678	017916792143 19737611663048	MD. REZAUL KARIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7547	18J-43679	017154223892 7625504130830	SHAMEEMA AFROZ (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7549	18J-43680	017107706224 7618317283854	MST. OLEDA PERVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7550	18J-43681	017630227938 1923550592	MOMOTAJ PERVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7551	18J-43682	017457368807 7623908541789	KHURSHIDA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
TOTAL TAKA IN THIS PAGE =				66,426/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 15,56,843/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7552	18J-43683	017259514365 7617225462947	MD. HARUNAR RASHID (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 = 3,928/=
7558	18J-43684	017553389402 7617234438542	MD. MOZIBUR RAHMAN (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 = 5,940/=
7561	18J-43685	017461076349 7617286546623	MD. ABDUS SALAM (400 X @15 + 0 + 600 - 0-30-10-20-600)	400 = 5,940/=
7564	18J-43686	017223028607 7611931638478	SUNJU ARA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7565	18J-43687	017408268723 6914466423632	MD ABDUR RAZZAK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7566	18J-43688	017408952108 19747612286822	MD. KHORSHED ALOM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7573	18J-43689	017145034107 7613942679244	MST. NURZAHAN KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7574	18J-43690	017527952851 7615517444224	MOST. HASINA SHABNAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7576	18J-43691	017144625060 7621903699651	MST. FERDOUS AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7578	18J-43692	017193618280 7617286548463	MD. HANIF ALI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7579	18J-43693	017581338851 7620504743633	MST. AFROZA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7580	18J-43694	017383790504 7623908539598	MST. KAZOLY KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7581	18J-43695	017289446210 7612260895446	MST. AMINA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7585	18J-43696	017959212208 7617234423779	MD. ABDUR RAZZAK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7587	18J-43697	017510950356 7613931704502	MST. ISMOTARA KHATUN (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
7588	18J-43698	017313603318 7617269574356	MD. SHOHIDUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7591	18J-43699	017217478160 7615543416634	MD. SHOWKAT ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
TOTAL TAKA IN THIS PAGE =				71,293/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 16,28,136/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7593	18J-43700	017259293303 7611684151485	MD. ANWAR HOSSAIN KHAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7594	18J-43701	017273170196 7613984548257	A.S.M.ZAMILUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7599	18J-43702	017462458812 7611947693774	MD. LOKMAN HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7002	18J-43703	017173135473 19598817860229	MD. HABIBUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7003	18J-43704	017129571023 8816185638406	JUGAL KISHORE SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7004	18J-43705	017289845553 8816765401126	MD. MOZAMMEL HAQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7005	18J-43706	017233943995 8816119698022	ANJONA BASAK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7006	18J-43707	017202653580 8816157682911	BINOY KUMER MOHONTA (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
7007	18J-43708	017190540609 8816712444482	MD. ABDUS SALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7011	18J-43709	017166830703 8817894365597	MD. ABDUL MONAEM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7013	18J-43710	018641780754 8816765404679	MD. SHAHJAHAN ALI (247 X @15 + 0 + 600 - 0-30-10-20-371)	247 3,874/=
7015	18J-43711	017240767278 8819412709377	MD. SANOWAR HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7017	18J-43712	017189962577 8817860229905	MD. RAFIQUIL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7019	18J-43713	017246203431 8816138975645	MD. ABDUL MANNAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7020	18J-43714	017399382130 8815025769943	MD. ABUL KASHEM (247 X @15 + 0 + 600 - 0-30-10-20-371)	247 3,874/=
7021	18J-43715	017145708453 8817860229373	MD. MOSTAFIZUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7023	18J-43716	017187109429 8819473871176	MD. MONOWARUL ISLAM (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
TOTAL TAKA IN THIS PAGE =				66,436/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 16,94,572/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7030	18J-43717	017358666157 8819443797116	SHEULY PARVIN (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
7031	18J-43718	017137464984 1012785289635	MD. AL AMIN SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7037	18J-43719	017213848482 8816780335676	MD. MONJUR MORSHED (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7039	18J-43720	017180504131 8826705597859	MD. ZULHOQUE UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7040	18J-43721	017579929435 8818984061420	FATIK KUMAR SARKER (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 = 3,928/=
7041	18J-43722	017129681440 8817816247157	MD. SAJEDUL ISLAM (263 X @15 + 0 + 600-50-30-10-20-395)	263 = 4,040/=
7047	18J-43723	019919431672 8816751480457	GONESH CHANDRA DATTA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7050	18J-43724	017282942473 8817817299047	MD. JAHANGIR ALAM SK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7059	18J-43725	017137291309 8819480847711	MD. ABDUL ALIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7061	18J-43726	017518824237 8816758561178	BILKIS NAHER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7063	18J-43727	017107986666 8819458684993	MD. SUJABAT ALI (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 = 4,590/=
7065	18J-43728	017579862860 8818973991923	MD. FARIDUL ISLAM (291 X @15 + 0 + 600 - 0-30-10-20-437)	291 = 4,468/=
7066	18J-43729	017176240960 8816787438347	MD. ABDUR ROUF (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7067	18J-43730	017125123830 8827806137847	MD. HABIBUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7071	18J-43731	017115750012 8817877331835	MD. FAZLUL HAQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7073	18J-43732	017232731444 8811140214822	MST. KHADIZA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
7077	18J-43733	019831748849 8819473873850	MD. NAZRUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
TOTAL TAKA IN THIS PAGE =				67,871/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 17,62,443/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7078	18J-43734	017763826905 8814457528047	MD. SHAHIDUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7081	18J-43735	017747179763 8816138981530	MD. RAFIQUOL ISLAM SARKER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
7084	18J-43736	017455277085 8818973999101	SHAHNAJ PARVIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6502	18J-43737	015563063188 1021417587	MD. EMDADUL HAQUE (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
6507	18J-43738	017355915006 1019471114050	MD.ABDUL MANNAN AKANDA (254 X @15 + 0 + 600 - 0-30-10-20-381)	254 3,969/=
6508	18J-43739	017107927212 1010613239801	MD. ABDUS SAMAD ALI PK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6513	18J-43740	017202641673 1016784939082	Md. Abul Kashem (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6515	18J-43741	018242610017 1018866875911	MD. AYUB-UD-DAULA (255 X @15 + 0 + 600 - 0-30-10-20-383)	255 3,982/=
6516	18J-43742	017219150907 1015438734955	MD. ABDUL HANNAN MONDAL (264 X @15 + 0 + 600 - 0-30-10-20-396)	264 4,104/=
6517	18J-43743	017579665774 1018517515165	MD. AFSAR ALI PK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6519	18J-43744	017157165659 1018518507305	A. K.M. ABDUL BARI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6520	18J-43745	017914025843 1022704233209	MDABUL KALAM AZAD (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6523	18J-43746	017181678158 1015476813253	MUHAMMAD ABDUL HANNAN MONDOL (254 X @15 + 0 + 600 - 0-30-10-20-381)	254 3,969/=
6525	18J-43747	017262571658 1028804625636	BANCHA RAM KERANI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6526	18J-43748	017145124562 1018111928101	MD. ANOWARUL KADIR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6527	18J-43749	017380079902 1015438737584	T.M FERDOUS ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6528	18J-43750	017199446011 1018556657522	MD. JAHANGIR ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,932/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 18,29,375/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6529	18J-43751	019125271579 1022002021426	MD. ABDUR RAZZAQUE (262 X @15 + 0 + 600 - 0-30-10-20-393)	262 = 4,077/=
6531	18J-43752	017214191375 1020604092139	MST. UMME SALWA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6533	18J-43753	017214226059 1018819897683	MD KAMRUL HASAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6535	18J-43754	017224601317 1013340664617	MD. ANAMUL HAQUE (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6536	18J-43755	019160227462 1020606096418	ASADUZZAMAN MD. MOBIN UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6538	18J-43756	017215444635 5535322506	SHILPI RANI SANYAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6539	18J-43757	017137412164 1028104286167	MD. ABDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6541	18J-43758	017107896101 6418542288247	MD. ABDUL ZABBAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6542	18J-43759	017283271342 1012719262661	S.M. ABDUS SALAM (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
6543	18J-43760	018873155814 1015438764710	MILAN CHANDRA ROY (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6545	18J-43761	017124139636 19761013354619	MD. ATAUL ISLAM (400 X @15 + 0 + 600-50-30-10-20-600)	400 = 5,890/=
6546	18J-43762	017217197977 1012064405973	MST. SHABIRA AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6547	18J-43763	017287470107 3285477562	MST. SHAJEDA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6548	18J-43764	017240807677 1019455177834	MD. SHAHIDUL ISLAM (241 X @15 + 0 + 600 - 0-30-10-20-362)	241 = 3,793/=
6549	18J-43765	017755971793 3811331380328	PRODIP KUMAR BASAK (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 = 3,928/=
6550	18J-43766	017403890961 1018847843888	MD. MASUD RANA (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
6553	18J-43767	017154646215 19701012034427	PARIKHIT CHANDRA (250 X @15 + 0 + 600-50-30-10-20-375)	250 = 3,865/=
TOTAL TAKA IN THIS PAGE =				68,433/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 18,97,808/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6554	18J-43768	017145941134 6445222372	MD. MAMUNUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6557	18J-43769	017149281120 1019494179896	PIJUSH KANTI SHAHA (300 X @15 + 0 + 600 - 0-30-10-20-450)	300 4,590/=
6559	18J-43770	017469023828 1020603187617	MD. HAMIDUR RAHMAN (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
6560	18J-43771	017261638561 1019455173694	MD. A. SALAM MONDOL (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
6561	18J-43772	017489766637 1026707821401	MISS. NAZMUNNAHER KHATUN (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
6562	18J-43773	017197361435 1010613230187	MD ROSTOM ALI SARDAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6563	18J-43774	017124373372 1018543645450	MD. ABDUL HAI (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6564	18J-43775	017170152318 1012747855038	MD. FARIDUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6567	18J-43776	015583362291 1018828744182	SHEIK MD SAIFUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6571	18J-43777	017173095030 19681023306851	MD. ABDUL KHALEQUE TALUKDER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6572	18J-43778	017254318367 1012747255346	MD. FAZLUL HAQUE (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
6573	18J-43779	018483899221 1018543603405	MD. KHADEMUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6574	18J-43780	019626323503 1015457881696	MD.ABDUL MAJID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6575	18J-43781	017263891973 19711028809708	MD. SALIM UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6576	18J-43782	017197378514 1018866874128	MD. GOLAM MOWLA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6577	18J-43783	017182197523 1023305850101	MD. NAZRUL ISLAM (256 X @15 + 0 + 600 - 0-30-10-20-384)	256 3,996/=
6580	18J-43784	017197702789 1019415640566	MST. SELIMA AKTAR (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
TOTAL TAKA IN THIS PAGE =				67,322/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 19,65,130/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6581	18J-43785	017603533423 1018866871357	MD. ZAHANGIR ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6582	18J-43786	017287276918 1012738047683	MST. KHAIRUNNAHER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6583	18J-43787	017148438454 1022004032618	MD. SHAMSUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6587	18J-43788	018246166276 1022003025147	A.S.M. MAHIDUL HASAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6588	18J-43789	017174863774 1019487945875	MD. MAZIDUL HASAN (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
6590	18J-43790	017976546789 1019455895979	MD. REZAUL KARIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6592	18J-43791	017217166796 1013354599386	MD. SAMSUL ISLAM PK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6593	18J-43792	017378998850 1019542404809	MD. MOTIUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6594	18J-43793	017197374730 1013313535332	MD. RUSTAM ALI (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
6595	18J-43794	017187844314 1012719226794	MD. RAFIQUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6597	18J-43795	019978976334 1028809706665	MD. ABU TALEB (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6598	18J-43796	017137396556 19761013381529	MD. MOHIDUL ALAM (393 X @15 + 0 + 600 - 0-30-10-20-590)	393 5,845/=
6601	18J-43797	017390417732 1019455173072	MST. BILKIS ARA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6603	18J-43798	017319821327 1015485471243	MST. SHAMIMA AKTAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6604	18J-43799	017178529946 1012047399022	MD. REZAUL KARIM (257 X @15 + 0 + 600 - 0-30-10-20-386)	257 4,009/=
6605	18J-43800	017283609579 1028809705923	MST. MUSLIMA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6608	18J-43801	017123908299 1022009077246	MD. HARRUN -UR- RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				68,542/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 20,33,672/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6609	18J-43802	017110136730 1013367719157	MD. MOFAZZAL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6610	18J-43803	017149282729 1020603189197	ASHOK KUMAR GHOSH (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6612	18J-43804	017272758009 1028801620982	MD. NAZRUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6613	18J-43805	017244244852 1019479178071	MD. ZAHEDUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6614	18J-43806	017107119916 1018819900790	SALMA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6615	18J-43807	017164083435 1028805628516	SUSHANTO KUMAR MOHONTO (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6616	18J-43808	017214210646 1018538675105	MD. MOBAROK ALI (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
6618	18J-43809	017231247890 1020606096715	MUKTA RANI (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
6619	18J-43810	017405666103 1023303777460	MST REBEKA SULTANA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6620	18J-43811	017145127247 1022020195298	SHOFI MAHMUD NUR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6621	18J-43812	017340634374 1015447848600	MD. ABDUL LATIF (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6623	18J-43813	017294469863 1022001001912	MST. FARIDA EASMIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6624	18J-43814	017478304054 1013327566551	MD.REZAUL ISLAM (250 X @15 + 0 + 600-50-30-10-20-375)	250 3,865/=
6627	18J-43815	018839027706 1012785977166	MD. ABDUR RAZZAK (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6628	18J-43816	015213152270 1018538621110	MD. HARUNAR RASHID (249 X @15 + 0 + 600 - 0-30-10-20-374)	249 3,901/=
6630	18J-43817	016874192853 1022006052229	SHAHIDA AKTER (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6631	18J-43818	017153195259 3213016873529	MD. ZAHANGIR ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
TOTAL TAKA IN THIS PAGE =				66,504/=

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: 107 - ENGLISH - I

PREVIOUS TOTAL = 21,00,176/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6002	18J-43819	017596832357 3816157665440	MD. MOSHIUR RAHMAN SARDER (241 X @15 + 0 + 600 - 0-30-10-20-362)	241 = 3,793/=
6003	18J-43820	017219154170 3814747273084	RAZZAK ALI MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6004	18J-43821	017149458089 19703816128704	MD. HABIBUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6005	18J-43822	019458782210 19743816115690	MD. SHAMSUL ALAM MONDAL (234 X @15 + 0 + 600 - 0-30-10-20-351)	234 = 3,699/=
6006	18J-43823	017348060456 3814747284743	MD. FARUKUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6007	18J-43824	017260847568 19726412863000	MD. SADEKUL ISLAM (257 X @15 + 0 + 600 - 0-30-10-20-386)	257 = 4,009/=
6008	18J-43825	017217928410 3824702108264	MD. ISMAIL HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6010	18J-43826	019693883947 3827402491149	MD. ABDUL ALIM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6013	18J-43827	017407202081 3827401489065	MD. SIRAJUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6014	18J-43828	017475019425 3817463530353	MD. MUNJURUL HAQUE SARKAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6015	18J-43829	017145722511 3811331384488	MD. ANWAR HOSSAIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6017	18J-43830	017188356300 3817421576313	MD. MONOWAR HOSSAIN (260 X @15 + 0 + 600 - 0-30-10-20-390)	260 = 4,050/=
6018	18J-43831	017220949252 3814717240212	MOST. ASHERA BEGOM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6019	18J-43832	016764450333 3824706128841	MD. SHAMSUL HAQUE (245 X @15 + 0 + 600 - 0-30-10-20-368)	245 = 3,847/=
6022	18J-43833	017344066678 3821304304917	MD. ABDUR ROUF (259 X @15 + 0 + 600 - 0-30-10-20-389)	259 = 4,036/=
6024	18J-43834	017175473381 3824706127287	MST. ISMOT ARA (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
6026	18J-43835	017188356299 3811347318606	MD. MONJURUL ALAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 = 3,915/=
TOTAL TAKA IN THIS PAGE =				66,499/=

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 31

SUBJECT: 107 - ENGLISH - I

PREVIOUS TOTAL = 21,66,675/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6027	18J-43836	017748974482 3814766174648	MST. SAKINA KHATUN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6028	18J-43837	019260735983 3817421581683	MD. MOKSHAD ALI MONDAL (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6029	18J-43838	019676309017 3817410617965	MOST. RUPALI BEGUM (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
6030	18J-43839	018148090000 19773824709142	MD. GOLAM SAROAR (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6031	18J-43840	018834117049 2724708898627	MD. MONZURUL HASAN (252 X @15 + 0 + 600 - 0-30-10-20-378)	252 3,942/=
6032	18J-43841	017182588377 3817431552424	MD. MOMINUR RAHMAN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6033	18J-43842	018740087901 3816128713116	MD. HARUNUR RASHID (251 X @15 + 0 + 600 - 0-30-10-20-377)	251 3,928/=
6036	18J-43843	017170881389 3824705122869	MD. AKRAMUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6037	18J-43844	017165795747 3817410624078	AFROZA KHANOM CHOWDHURY (350 X @15 + 0 + 600 - 0-30-10-20-525)	350 5,265/=
6044	18J-43845	018180002942 3817431637919	MD. FARID UDDIN (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6046	18J-43846	019228927741 3817421578250	MD. SHAHIDUL ISLAM (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=
6048	18J-43847	017188356144 3824701102698	MD. MAMUNUR RASHID (250 X @15 + 0 + 600 - 0-30-10-20-375)	250 3,915/=

TOTAL TAKA IN THIS PAGE = 49,720/=

TOTAL TAKA PAYABLE IN THIS SUBJECT = 22,16,395/=

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 \*\*\* \*\*