

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

STATEMENT FOR EXAMINER'S REMUNERATION

SUBJECT: 154 - INFORMATION & COMMUNICATION TECHNOLOGY

SERIAL NO : 18J-45896 -- 18J-46398

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 154 - INFORMATION & COMMUNICATION TEC

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9501	18J-45896	017186745487 8121205987364	MD. SOFIKUL ISLAM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9504	18J-45897	017137044280 19688113147580	MD. NURUL ISLAM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9508	18J-45898	017150157113 8111282023387	MD. ANISUR RAHMAN (352 X @13 + 0 + 600 - 0-30-10-20-458)	352 4,658/=
9512	18J-45899	017106335903 8111250142901	MD. NAZRUL ISLAM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9514	18J-45900	017185409628 8122508853706	MD. ROKUNUZZAMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9517	18J-45901	017364579378 8119481820089	KOMAL KUMER DATTA (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9518	18J-45902	017113575617 8118227611609	MD. JAHADUL HAQUE (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9523	18J-45903	017825942464 8111288070126	MD. MUKUL HOSSAIN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9524	18J-45904	017137198605 8118240656739	MD. TOHIDUL ISLAM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9525	18J-45905	017145687917 8122506848851	MD. MONIR HOSSAIN (351 X @13 + 0 + 600 - 0-30-10-20-456)	351 4,647/=
9526	18J-45906	017125794660 8123106479406	MD. ANAMUL HAQUE (351 X @13 + 0 + 600 - 0-30-10-20-456)	351 4,647/=
9527	18J-45907	019661567461 8687073711	MUHAMMAD HASANUZZAMAN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9528	18J-45908	017186943105 6914417467497	MD. MOKBUL HOSSAIN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9531	18J-45909	017186296758 8198501183052	CHANDRA KUMAR BASAK (355 X @13 + 0 + 600 - 0-30-10-20-462)	355 4,693/=
9533	18J-45910	017199771722 8111063323400	MST. NADIRA BANU (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9534	18J-45911	018603557584 8111055285781	NIRMAL KUMAR (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9535	18J-45912	017168057375 8118281658548	ANANDA KUMAR MONDAL (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
TOTAL TAKA IN THIS PAGE =				78,315/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 78,315/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9536	18J-45913	017462340104 8117235504707	MOST. AFROZA KHATUN (349 X @13 + 0 + 600 - 0-30-10-20-454)	349 4,623/=
9537	18J-45914	017263741076 8111263155294	MST. MONOWARA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9539	18J-45915	017461644127 8118254696258	MOSA. SHOHIDA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9540	18J-45916	017372199402 8112547873490	MD. LUTFOR RAHAMAN (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
9541	18J-45917	017439218357 8111079300675	MD. MUSTAFIZUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9545	18J-45918	018466798134 19778112547879	MAMREJA KHATUN (400 X @13 + 0 + 600 - 0-30-10-20-520)	400 5,220/=
9548	18J-45919	017175150865 8112539882376	MD. OHIDUL ISLAM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9549	18J-45920	017288589698 8113183491825	MD. ABDULLAH AL KAFI (451 X @13 + 0 + 600 - 0-30-10-20-586)	451 5,817/=
9550	18J-45921	017186452798 8127205408982	MST. SELINA SULTANA (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9551	18J-45922	017852324072 8111282023086	MD. SHAFIQUUL ISLAM (400 X @13 + 0 + 600 - 0-30-10-20-520)	400 5,220/=
9552	18J-45923	017188746833 8111055281515	MD. SHAFIQUUL ISLAM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9553	18J-45924	017616521086 8111269207348	MD. KABUL HOSSAIN MONDUL (449 X @13 + 0 + 600 - 0-30-10-20-584)	449 5,793/=
9555	18J-45925	017184490845 8192213104904	FAHMIDA BEGUM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9556	18J-45926	017178835994 8117227472417	S. M. MOZIBOR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9557	18J-45927	019110178069 8123105479283	AYESHA KHATUN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9558	18J-45928	017263250581 8118240655389	MD. ROBIUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9559	18J-45929	017246701883 8111272093636	MD. MOKSED ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				77,601/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 1,55,916/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9562	18J-45930	017748959625 8113123522059	MD. MAMUNUR RASHID (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
9564	18J-45931	017463316833 8118227609645	MD. ABDUS SAMAD (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9565	18J-45932	017155872668 8113422762004	MST. AYESHA PARVIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9566	18J-45933	017285842430 8111022268802	MD. ABDUL KUDDUS (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9567	18J-45934	017285832710 8113183490636	MD. DULAL UDDIN (395 X @13 + 0 + 600 - 0-30-10-20-514)	395 5,161/=
9569	18J-45935	017182573252 8112547880655	MD. MOJBUL HAQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9570	18J-45936	017198218137 8111250131474	MOST. NAHID SULTANA JHINU (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9571	18J-45937	017154225112 8113457712055	MD. ASHRAFUL HAQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9573	18J-45938	017266415464 8123413617980	MD. AFTAB UDDIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9574	18J-45939	017330487461 8128205574666	MD. ABU SAYED (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9575	18J-45940	017201923158 8115367412335	MD. ALAUDDIN ALOM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9576	18J-45941	017137327971 8117227462399	MD. GOLAM MURSHED (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9577	18J-45942	017213796287 8119454733238	MD. ASHIR UDDIN (309 X @13 + 0 + 600 - 0-30-10-20-402)	309 4,155/=
9578	18J-45943	017152335582 8111288068315	MD. ABDUR RAHIM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9579	18J-45944	017125047557 8118240652014	MD. ABDULLA AL MIZAN (248 X @13 + 0 + 600 - 0-30-10-20-322)	248 3,442/=
9580	18J-45945	017881967683 8121206988539	MST. RASHIDA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9581	18J-45946	017309530919 8111263166042	MD. ABUL KALAM SHAKH (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				67,691/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 2,23,607/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9582	18J-45947	017124805224 8111269211980	MD. SHAMIM UDDIN SARDAR (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9583	18J-45948	017340733105 8119457713741	BEMOL CHANDRA PRAMANIK (250 X @13 + 0 + 600-50-30-10-20-325)	250 3,415/=
9585	18J-45949	017188410967 19778118213633	MST. FARZANA SHIRIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9586	18J-45950	017179299270 8122507851890	MD. MOIN UDDIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9588	18J-45951	017163862674 8119454796014	MD. ABUL HOSSAIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9590	18J-45952	017322615613 8118281671673	MST. SHIRINA AKTAR (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9591	18J-45953	017085628903 8118227613009	ALI AHMED (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9592	18J-45954	017368459791 4643391008	MST. HAWA NUR KHANAM (251 X @13 + 0 + 600 - 0-30-10-20-326)	251 3,477/=
9596	18J-45955	017178888968 8117287442009	MD. HATEM ALI (241 X @13 + 0 + 600-50-30-10-20-313)	241 3,310/=
9598	18J-45956	017104388986 8115340305035	MD. MAHABUB ALAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9599	18J-45957	019344570351 8118281665983	MD. ARSHAD ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9600	18J-45958	017318456900 8115313445987	MD. SERAJUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9601	18J-45959	017514738341 8112594950510	MD. DELWAR JAHAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9602	18J-45960	017728629253 8112571908089	MD. REZAUL KARIM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9603	18J-45961	017168244152 8112539888556	MD. NAZRUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9605	18J-45962	017489373229 8111022262286	MD. MIZANUL HASAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9607	18J-45963	017486098121 2843020419	MST. NAJMUN NAHAR (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				63,392/=

Programmer

Senior System Analyst

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STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 2,86,999/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9608	18J-45964	019177963342 8111282026544	MOST. SHAMIMA PARVIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9609	18J-45965	017981132304 8123402596392	MOST. FAHIMA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9611	18J-45966	017409662067 8121009247750	MD. TARIQUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9612	18J-45967	017267777612 8113183482145	MD. ABDUR RAZZAK MONDOL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9614	18J-45968	017547820730 8119440775068	MST. NASRIN ANZUM (297 X @13 + 0 + 600 - 0-30-10-20-386)	297 4,015/=
9615	18J-45969	017178535860 8115354454299	FERDUSH ARA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9618	18J-45970	017331533113 8111269197167	MD. ABU BAKKAR SIDDIQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9620	18J-45971	017213819543 8117251519952	MD. MAINUL HAQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9621	18J-45972	017101367472 8123418623455	MD. HARUN OR RASHID (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9622	18J-45973	017408915170 19748113447688	MD. MAHFUZUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9623	18J-45974	017617976741 8118281676605	MD. ABDUR RASHID (303 X @13 + 0 + 600 - 0-30-10-20-394)	303 4,085/=
9624	18J-45975	017146022674 8118227605003	MD. MEHEDI HASAN MANIK (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9626	18J-45976	017267629568 8113111535665	MD. AL-AMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9629	18J-45977	017776438473 8121205987370	BITHIKA RANI SARKAR (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
9630	18J-45978	017461809202 8121205988014	DIPALI RANI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9631	18J-45979	018811157043 8198505398419	MD. SAIRUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9632	18J-45980	017708478772 8111250132087	MD. MOHSIN ALI MONDOL (300 X @13 + 0 + 600-50-30-10-20-390)	300 4,000/=
TOTAL TAKA IN THIS PAGE =				68,812/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 3,55,811/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9634	18J-45981	017282452910 8115354453219	MD. JOSIM UDDIN MONDOL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9637	18J-45982	019201901783 8117270490585	MD. ZAIDUR RAHMAN (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
9638	18J-45983	017356918221 8112539884275	MD. ANWAR HOSEN (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
9641	18J-45984	017137420619 8111256194832	MD. OHIDUR RAHAMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9643	18J-45985	017165351029 8199018293798	MD. RABIUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9644	18J-45986	017236442022 8111282025236	MOST. DEL AFROZA BANU (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9645	18J-45987	017595848842 8111231036371	MOST. JOYNUR NESA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9648	18J-45988	017197514014 19758113147582	MD. ABDUS SOBHAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9649	18J-45989	017371523104 8111079296577	MD. SHADAK ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9651	18J-45990	017881331072 8113147566757	MD. BAZLUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9652	18J-45991	017178058757 8198505398737	DEWAN ABU SYED EMRAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9656	18J-45992	017230395093 8111023333138	MST. KAKOLI SARKER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9657	18J-45993	017376089234 8112539893465	MD. KAMAL UDDIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9660	18J-45994	017098372812 8121016253713	AFROJA AKTAR (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
9661	18J-45995	017341587370 8118213632055	MD. ABDUL WAHAB (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
9662	18J-45996	017054791191 8113428747286	MD. MOTIAR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9665	18J-45997	017176628764 8112547869065	A.S.MD. ASHRAFUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				68,898/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

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STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 4,24,709/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9668	18J-45998	017217696917 19788194030129	MOST. SABINA YASMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9670	18J-45999	017189336711 8111294105764	MST. RUBINA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9673	18J-46000	017161644247 8122509857614	MD. MOHIUDDIN (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
9674	18J-46001	017108741538 8113428748072	ROKSHANA PERVIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9676	18J-46002	019641822309 8111294102719	MD.A.RASHID (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9677	18J-46003	017899216766 8111263155293	DEWAN MD. MASUDUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9678	18J-46004	017242447706 8113485669003	MST. JAHANARA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9679	18J-46005	017172551575 8122508854087	MD. SHAHADOT HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9680	18J-46006	019931419247 8118213620746	MD. ABDUL MOMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9681	18J-46007	017159751459 8119457813739	SAPON KUMAR KABIRAJ (283 X @13 + 0 + 600 - 0-30-10-20-368)	283 3,851/=
9683	18J-46008	017536185033 8112594947005	MST. ZAKIA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9685	18J-46009	017311494191 8111288069075	MD. AZAD RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9689	18J-46010	018164882435 19798113447692	MD. BODIUZZAMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9690	18J-46011	017198977846 8121205988041	MD. AZMUL HAQUE (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9691	18J-46012	017204660383 8119470787360	MST. NADIRA KHANAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9694	18J-46013	017225048272 8115327384404	MD. JAHANGIR ALAM KHAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9697	18J-46014	017447746240 8129419806250	MST. MARZINA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				65,714/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 4,90,423/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9699	18J-46015	017240517730 4643540109	NUR JAHAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9700	18J-46016	017156521464 8119454733346	MD.AKTARUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9701	18J-46017	015588608687 8123408610417	ZUYAIRIA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9702	18J-46018	017271802428 8111055282536	MD. NURUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9703	18J-46019	017198237678 8123418623372	MD. ASRAFUL ALAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9706	18J-46020	017626148604 19738127211150	MOST. AYSHA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9708	18J-46021	017504536200 8111222046753	MD. AMINUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9710	18J-46022	017314107915 8115340393882	MOST. LAILATUN BILKISH (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9711	18J-46023	017088852283 8112571918491	MISS FOUZIA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9712	18J-46024	017219135695 8112531933428	MD. MONSUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9713	18J-46025	017961932822 8117243498467	MST. MURSHIDA KHATUN (249 X @13 + 0 + 600 - 0-30-10-20-324)	249 3,453/=
9714	18J-46026	017229202907 8111237174192	MD. ROHIDUL ISLAM (400 X @13 + 0 + 600 - 0-30-10-20-520)	400 5,220/=
9717	18J-46027	017283233471 8118213621584	MST. CHAINA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9718	18J-46028	017255386905 8117287455412	MD. SHAHIDUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9720	18J-46029	017178547033 8113147573713	MD. ASLAM HOSSAIN SARKAR (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9721	18J-46030	017171099167 8112587965226	MD. ASHRAFUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9722	18J-46031	017809964906 8113183488975	MOST.GULNAHAR KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				61,233/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 5,51,656/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9725	18J-46032	017183192624 8119457813301	MST. NARGIS TANJIMA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9726	18J-46033	017362366755 8111220058415	MD. ABDUL KADER (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9727	18J-46034	017712222717 8112547860388	RINA PARVIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9728	18J-46035	017137342949 8112547880799	JHOSNA ARA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9730	18J-46036	017409123614 8113457716372	MD. SAIDUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9731	18J-46037	017545568008 8118227600965	MD. ALAMGIR HOSSAIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9732	18J-46038	017240266118 8111023337245	MD. SHOBUR AHAMAD (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9733	18J-46039	017103572660 8111021357243	SUJIT KUMAR DEBNATH (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9734	18J-46040	017163114640 8127203403657	MD. AL - MAMUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9735	18J-46041	017243396639 8117287445985	MD. ASLAM UDDIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9737	18J-46042	017768107910 6914417467671	MST. SHAMIMA PARVIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9738	18J-46043	017229199383 8118254694235	MD. ZAHEDUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9739	18J-46044	017235800080 8198503168852	MST. MAHBUBA KHATUN (294 X @13 + 0 + 600 - 0-30-10-20-382)	294 3,980/=
9740	18J-46045	017193079052 8243103499	MST. JASMEN AKTHER (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9742	18J-46046	017361299020 8118213623838	MD. ASSADUZZAMAN (253 X @13 + 0 + 600 - 0-30-10-20-329)	253 3,500/=
9745	18J-46047	017373286455 8112587967065	MST. YESMIN HABIBA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9747	18J-46048	017172131393 2694069201571	ANIL KUMAR RAY (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				60,625/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 6,12,281/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9749	18J-46049	017231273709 8129413803940	MD. ZIAUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9750	18J-46050	017375097216 8117235508463	MOST. ROKSHANA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9751	18J-46051	017211014373 8123416620451	MD. MIZANUR RAHMAN (462 X @13 + 0 + 600 - 0-30-10-20-601)	462 5,945/=
9752	18J-46052	017180918688 8112587953131	MD. BABUL HOSSEN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9003	18J-46053	017109692581 7016694505150	MD. ABDUL KHALEQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9004	18J-46054	017727074583 7025603281501	MD. ENAMUL HOQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9005	18J-46055	017371632966 7013763568283	MD. RAFIQUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9006	18J-46056	017155872746 7015657585252	MD. ABDUR ROUF (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9007	18J-46057	017137068482 7015638615024	MD. HOSEN ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9010	18J-46058	017481178566 7011818653566	RUNA LAILA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9012	18J-46059	017452982845 7023703245301	MST.NASIMA MONGURY (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9013	18J-46060	017747518808 7016644343079	MOST. MORGINA KHATUN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9020	18J-46061	017203577158 7016694506630	MD. SAMSUL HODA (302 X @13 + 0 + 600 - 0-30-10-20-393)	302 4,073/=
9022	18J-46062	017329628065 7018835011799	MD. SHOHIDUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9025	18J-46063	017452553531 7025608288636	MOST.ROWSHAN ARA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9026	18J-46064	017662025600 7016620405647	MST. MEHERUNNESA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9029	18J-46065	017186734246 7026602109301	MD. MAMUNUR RASHID (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				69,598/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 6,81,879/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9030	18J-46066	017066908337 7337491968	MAST. SORIFA KHATUN (306 X @13 + 0 + 600 - 0-30-10-20-398)	306 4,120/=
9033	18J-46067	017335935768 7011856659801	MD. REJAUL KARIM (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
9034	18J-46068	018313233995 7015676634271	MD. ASHRAFUZZAMAN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
9037	18J-46069	017331302683 7011837672093	MOST.SAHELA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9039	18J-46070	017507569009 7016683402551	MST. FARIDA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9040	18J-46071	017169619224 19777026615200	MOST. REHANA NASRIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9041	18J-46072	017146568320 7018823023391	MD. ABDUR RAKIB (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9045	18J-46073	017186144953 19757018810000	MD. ABU SAYED (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9053	18J-46074	017618710874 7025608289709	SHAHIN BANU (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9056	18J-46075	017976257441 7015676637539	MST. ZAHURA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9057	18J-46076	017151221530 7011818645596	MD. ABU TAHER (245 X @13 + 0 + 600 - 0-30-10-20-319)	245 3,406/=
9058	18J-46077	017161415860 19767016655380	MD. SHAHADATH HOSSAIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9061	18J-46078	017688015242 7015676633539	HUMAIRA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9062	18J-46079	017197928838 7023709259992	MD. MOSIUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9063	18J-46080	017728577469 7018871067403	MST. TAHIRA KATUN (248 X @13 + 0 + 600 - 0-30-10-20-322)	248 3,442/=
9066	18J-46081	017324433320 7018835014444	MD. ABDUR RAKIB (252 X @13 + 0 + 600 - 0-30-10-20-328)	252 3,488/=
9067	18J-46082	017929077935 7015619616697	MD. SADIRUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				63,023/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 7,44,902/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9068	18J-46083	017149086187 7016639459109	MD. MONIRUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9069	18J-46084	017273411554 7015676633148	MD. MONZUR ALI (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9070	18J-46085	017319449172 7016694510950	MST. MARJINA KHATUN (268 X @13 + 0 + 600 - 0-30-10-20-348)	268 3,676/=
9073	18J-46086	017278857670 7026606140554	MST. MASUDA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9074	18J-46087	017184824287 7015619629661	PARIAML CHANDRO MAHATO (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9075	18J-46088	017324458743 7016622479153	MD.MOTIUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9076	18J-46089	017205878172 7013752812857	MD. ABDUS SAYED (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9081	18J-46090	017373979975 2825962273	MST. MUNOARA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9082	18J-46091	017587889784 7016618308044	MST.UMMA KULSUM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9083	18J-46092	017738951084 7018877862926	MD. BABU RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9084	18J-46093	017318456844 7015676636622	MST. SHULEY KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
9086	18J-46094	017309411637 7026603122573	MD. TOHIDUL HAQUE (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9087	18J-46095	017748437882 7018871067756	MD. RASHEL ALI (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9089	18J-46096	017275418004 7016694499161	MD. SHAHIDULLAH (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9091	18J-46097	017228837691 7018835014262	MD. MOSTAFIZUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9092	18J-46098	017831359508 7023707260111	MD. ASGAR ALI (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9095	18J-46099	017179275001 7013752820221	MD. KHADEMUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				59,701/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 8,04,603/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9096	18J-46100	017114166249 7013731931569	MD. RAKIBUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
9100	18J-46101	017315225550 6414794916661	HIRENDRA NATH PAUL (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8503	18J-46102	019569043424 19776926308382	MD. SIRAJUL ISLAM. (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
8505	18J-46103	017332642282 6910976631850	MD. SHOHIDUL ILAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8506	18J-46104	017370656695 6914127041010	MISS. SHAHIDA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8508	18J-46105	015167660558 6926308382475	MD. YAHYA HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8509	18J-46106	017139368252 6916343327878	MOST. FERDUSE KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8511	18J-46107	017225023393 8111023332998	MD. OHIDUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8512	18J-46108	017191068708 6926304358238	MD.HEDAYETULLAH KHAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8513	18J-46109	017109453739 8111256195181	MD. MONJURUL HOQUE (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8515	18J-46110	017470436166 6914127046500	MISS. BILKISS BANU (297 X @13 + 0 + 600 - 0-30-10-20-386)	297 4,015/=
8516	18J-46111	017247744044 6910919650560	MST. KHADIZA SULTANA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8518	18J-46112	017314523546 6914417471638	MD. MIZANUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8519	18J-46113	017164512324 6916336249206	MST. FARIDA YESMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8520	18J-46114	017189366726 6914495512251	MD. ABDUS SALQUE (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
8523	18J-46115	017412123606 6914447525177	MD. ABUL KALAM AZAD (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8525	18J-46116	017364550937 6910976633033	ANJUMAN ARA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				67,060/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 8,71,663/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8527	18J-46117	017142326733 6916323178899	MD. KHAIRUL ISLAM (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
8528	18J-46118	017336830795 6916329197516	MOST. KORUNNAHAR KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8530	18J-46119	017291024171 6916343323590	MD. NOWSAD ALI (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
8531	18J-46120	017166626383 6926302346326	RUHENA PERVIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8532	18J-46121	017149675260 6916326113584	MD. REZAUL KARIM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8533	18J-46122	017313771080 6910938662176	MOSA KHALADA PARVEN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8535	18J-46123	017348226430 6914495515217	MD. ABDUL HANNAN SIPAI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8538	18J-46124	017473870293 6914428446165	BINA RANI KOIRY (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8540	18J-46125	017360701336 6914417473661	MD. MOHASINUL HAQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8541	18J-46126	017083262556 6914447539378	MISS. JALI AKTARI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8542	18J-46127	017861611311 6919147752838	MD. ABU HASAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8544	18J-46128	017788426785 6916323173364	MOST. ARJUMAN BANU (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8547	18J-46129	019625274809 7784464724	MD. ABDUS SALAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8549	18J-46130	017212053050 19806916373119	MD. KAWSAR ALI MONDAL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8550	18J-46131	017312858522 6914485411279	MD. HAFIZUR RAHMAN (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
8551	18J-46132	017318331602 6911523217708	MD. HAIDER ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8553	18J-46133	017139378150 6911571197564	MD. NAZMUL HOSSEN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				68,838/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 9,40,501/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8557	18J-46134	017415486777 6914495513802	MST. HASINA PERVIN (249 X @13 + 0 + 600 - 0-30-10-20-324)	249 3,453/=
8560	18J-46135	018751612070 6919194707903	UTPAL KUMAR (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8561	18J-46136	017119547395 6911583173156	MD. RAHAT ALIMGIR (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8563	18J-46137	019377840773 6911571176902	MD. NIZAM UDDIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8564	18J-46138	017162397750 6916323169910	KAZI REZAUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8566	18J-46139	017147244867 6916387145589	DINANATH MONDAL (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8567	18J-46140	017615019889 6914485410648	MD. MIZANUR RAHMAN (251 X @13 + 0 + 600 - 0-30-10-20-326)	251 3,477/=
8568	18J-46141	017182819726 6910919647939	MST. AFROZA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8572	18J-46142	017195326892 6921515585043	MD. RIAZ UDDIN PRODHAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8573	18J-46143	017149459433 6916365263445	MANOSHI DEVI (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8575	18J-46144	017129705061 6926306372333	UJJAL KUMER SAHA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8576	18J-46145	017362372824 6919123866817	MD. ZILLUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8578	18J-46146	017298829818 6911523227758	MD. SHAJADUR RAHMAN (249 X @13 + 0 + 600 - 0-30-10-20-324)	249 3,453/=
8580	18J-46147	017216925240 6914495520015	MST. SHARIFA YEASMIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8581	18J-46148	017601053300 6910919649584	MST. KHAIRUN NESA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8583	18J-46149	017226103745 6914417462290	MD. SHAFIQUUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8586	18J-46150	017294356449 6914495509149	MOSA. CHAHINUR KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				58,893/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 9,99,394/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8587	18J-46151	017283219746 19806916323171	Most. Nadira Khatun (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8591	18J-46152	017423379805 6921506237956	SHUBADDRA RANI SHAHA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8592	18J-46153	017215126458 6919131728747	MD. ABU TAHER (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8593	18J-46154	017204668418 6929109931474	MOST. MARUFA AKHTER (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8596	18J-46155	017010793339 6910976630801	MD. MIZANUR RAHMAN (249 X @13 + 0 + 600 - 0-30-10-20-324)	249 3,453/=
8598	18J-46156	017761748088 6916373125159	SHABNAM MOSTARY (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8599	18J-46157	017189358893 6410363169418	MD. GOLAM MOSTOSFA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8600	18J-46158	019129364046 6911547075886	MD. TOHIDUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8601	18J-46159	017670074760 6910957612161	MOST. RUBINA KUATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8605	18J-46160	017410308963 6919163822054	MD. ABU BAKOR SIDDIK (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8606	18J-46161	017374313455 1018819902510	MD. ZAHURUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8607	18J-46162	019110262564 6916351319247	MD. ANOWAR HOSSAIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8609	18J-46163	017399576776 6919139796286	MD. ALAMGIR HOSSAIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8610	18J-46164	017222615153 6926307374150	MD. ABU BAKER SIDDIQUE (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8611	18J-46165	017375393799 6916329198871	MOST.KULSUM KHATUN (242 X @13 + 0 + 600 - 0-30-10-20-315)	242 3,371/=
8612	18J-46166	017320202907 6916336251103	POLASH CHANDRA SARKAR (260 X @13 + 0 + 600 - 0-30-10-20-338)	260 3,582/=
8613	18J-46167	017881288534 6914417459561	MST FARAH ZEBIN DAULA (249 X @13 + 0 + 600 - 0-30-10-20-324)	249 3,453/=
TOTAL TAKA IN THIS PAGE =				58,904/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 10,58,298/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8617	18J-46168	017228964228 6910942683430	MD. WAZED ALI (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8002	18J-46169	019266269851 19686414788823	JITENDRA NATH P.K (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8004	18J-46170	017463343952 6417955078749	MD ABDUR RAHMAN (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
8005	18J-46171	017703539498 6410342726581	BASUDEB CHANDRA SARKER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8007	18J-46172	017297547042 6414713609625	KHOGEN DRO NATH RESHI (309 X @13 + 0 + 600 - 0-30-10-20-402)	309 4,155/=
8008	18J-46173	017685100160 6410652890023	MD. MIZANUR RAHMAN (409 X @13 + 0 + 600 - 0-30-10-20-532)	409 5,325/=
8011	18J-46174	017312805336 8111263159293	MD. ABU TALEB (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
8012	18J-46175	017146571725 6410352724849	MD. SAIDUR RAHMAN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
8015	18J-46176	018243958618 6410631128253	UTPOL KUMAR MONDAL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8016	18J-46177	017346520280 6418639180596	SHIRIN AKHTER BANU (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8017	18J-46178	018512480094 6415066712844	DEWAN SHARIFUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8018	18J-46179	017954466686 19776415057276	MD. AMJAD ALI SHARDER (308 X @13 + 0 + 600 - 0-30-10-20-400)	308 4,144/=
8021	18J-46180	017152346256 3811347317098	S.M. SELIM-AL-ARSHAD (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8022	18J-46181	017298936872 6417955065251	MD. ALOMGIR KABIR (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8024	18J-46182	017747792557 6417915347711	MD. AFJAL HOSSAIN SHAH (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8026	18J-46183	017497282068 6429477331	HALIMA KHATUN (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
8028	18J-46184	017489249755 1012810105	MD. TASLIM UDDIN (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
TOTAL TAKA IN THIS PAGE =				70,897/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 11,29,195/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8030	18J-46185	017410667741 19736414774085	DIPAK KUMAR SAHA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8031	18J-46186	017706332233 6418694504059	MD. KAMRUZZAMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8032	18J-46187	017246700740 6416073431148	MD. AYUB HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8033	18J-46188	017374365642 6415066762998	MD. ANOWAR HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8034	18J-46189	017257379828 6410621646737	MST. RUBINA YEASMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8037	18J-46190	017257363148 6412842271518	MD. TAFIQUUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8040	18J-46191	017496780981 6415066635806	MST. NURNAHAR KHANAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8041	18J-46192	017314524756 6418679805268	MD. ABDUL BARI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8042	18J-46193	017356250522 6418542359463	MST. FARSIYA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8043	18J-46194	017327408029 6415095635527	MD. TARIKUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8048	18J-46195	017241073733 6414747955959	MD. ASADUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8050	18J-46196	017101381396 6416013327941	MST. MASUDA YESMIN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
8052	18J-46197	017196125128 6414761810850	MD. ABUL KALAM AZAD (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8055	18J-46198	017336858159 6416952176675	MOST. JANNATUL FERDOUS (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8056	18J-46199	017376007032 6416952795745	WOMMA HANY KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8058	18J-46200	017280306662 6426007167474	NAYUR SULTANA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8059	18J-46201	017374666520 6417512537324	MST. SULTANA RAZIA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				69,435/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 11,98,630/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8061	18J-46202	017239210535 6414794912629	MD. ABU HENA MOSTOFA KAMAL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8062	18J-46203	017398516238 6916358132965	MD. JILLUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8063	18J-46204	017202857013 6418663691816	MD. DURUL HODA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8064	18J-46205	017529608112 6418694504011	MST. MOSTAKIMA KHANOM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8065	18J-46206	017629879437 1486018607	SAKERA BEGUM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8066	18J-46207	017226299382 6414727804644	MST. BABY PARVIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8067	18J-46208	017217542558 6417525398231	MD. GOLAM RABBANI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8068	18J-46209	017243393354 6426587488	MST. UMM-E-RUMANI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8069	18J-46210	017100002627 6414747950978	MD. SHOHIDUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8071	18J-46211	017256695278 6416014539101	MST. ANOWARA BEGUM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8072	18J-46212	017450711600 8111244012843	MST. NADIRA BEGUM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
8073	18J-46213	017909849346 6417512624340	MD. REZAUL KARIM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8075	18J-46214	017293899747 6414794914801	MD. AFAZ UDDIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8078	18J-46215	015581447706 3272958707	MD.ABDUL KHALEQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8079	18J-46216	017168442747 9563010694	MST.HAZERA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8082	18J-46217	017195368914 6410663255955	MIR MANJURUL KARIM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8084	18J-46218	017467387721 8675692845	DULAL CHANDRA MONDAL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				69,435/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 12,68,065/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8086	18J-46219	017243842427 6410331766301	MD.ABDUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8087	18J-46220	017331115573 6418663691812	MST. MOSTARI KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8089	18J-46221	017379396512 6416065448759	MST. SARIFUN NESHA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8092	18J-46222	018819691611 6417512627047	MD. ANWARUL ISLAM (302 X @13 + 0 + 600 - 0-30-10-20-393)	302 4,073/=
8094	18J-46223	017297265016 6410610226526	REHENA AKTER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8099	18J-46224	017408816272 6418694503511	MD, MAHMUDUL HOQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8100	18J-46225	017999693832 6414788826782	MIS. MAHFUZA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8103	18J-46226	017331976998 6418639189328	MD. MONIRUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8105	18J-46227	017372730638 6416065454875	AHIDUL ISLAM (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
8106	18J-46228	017185756066 6417517480541	MD.HABIBUR RAHAMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8109	18J-46229	017199450259 6416065448758	MD. ABDUL JALIL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8113	18J-46230	017293208733 6414754860796	AHMED ALI (301 X @13 + 0 + 600 - 0-30-10-20-391)	301 4,062/=
8114	18J-46231	017941532902 6415085768431	MST. ASMA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8118	18J-46232	015590320510 2697556385263	MD. MAMUNUR RASHID PK. (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8121	18J-46233	017294530409 6418694506582	MD. TOZAMMEL HOQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
8125	18J-46234	018679154079 6414712200769	MST. MAHAFOJA SULTANA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
8128	18J-46235	019197929344 6414788820719	MD. ESKENDER ALI (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
TOTAL TAKA IN THIS PAGE =				67,727/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 13,35,792/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8130	18J-46236	017167263242 6418671782819	MD. ABDUL AHAD (250 X @13 + 0 + 600-50-30-10-20-325)	250 = 3,415/=
8131	18J-46237	017100595054 8117251527894	PORITOSH KUMAR (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
8132	18J-46238	017175163537 1017888585	MD. SHAMSUDDAWHA (363 X @13 + 0 + 600 - 0-30-10-20-472)	363 = 4,787/=
8137	18J-46239	019126844814 1010627937490	KOUSHIK KUMAR KUNDU (254 X @13 + 0 + 600 - 0-30-10-20-330)	254 = 3,512/=
7503	18J-46240	017540037844 7622204985439	MOST. SALINA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7504	18J-46241	017166972722 7623304703491	MST. RABEYA SULTANA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7505	18J-46242	017884073779 7610579717105	MST. MINUARA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7506	18J-46243	017197919217 7613952586912	MD. MOSTAFIZUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7508	18J-46244	017579940996 7617215604886	MD. ASHRAFUL ALAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7511	18J-46245	017702323696 7617234422267	MD. ROBIUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7512	18J-46246	017176233781 7613984551123	M.M. AHAMEDUL KABIR (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7514	18J-46247	018509008302 19797611979684	MD. MUKUL HOSSAIN (278 X @13 + 0 + 600 - 0-30-10-20-361)	278 = 3,793/=
7515	18J-46248	017098444368 7613973609696	MD. ZAKIR HOSSAIN (292 X @13 + 0 + 600 - 0-30-10-20-380)	292 = 3,956/=
7516	18J-46249	017548990751 7613963636933	MELINA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7518	18J-46250	017186165925 19827617234438	MD. ABU SAYED (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
7520	18J-46251	017186596493 7622205983497	MD. ZOHURUL HAQUE (261 X @13 + 0 + 600 - 0-30-10-20-339)	261 = 3,594/=
7525	18J-46252	017435579573 7612234866758	MST. NADIRA PERVIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
TOTAL TAKA IN THIS PAGE =				61,172/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 13,96,964/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7528	18J-46253	017408218556 7612260894722	MD. RAHMAT ULLA KHAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7531	18J-46254	017701325998 7611979680597	MST. SILPI KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7532	18J-46255	017274481578 7623902507958	NAHIDA AKTER BANU (305 X @13 + 0 + 600 - 0-30-10-20-397)	305 4,108/=
7533	18J-46256	017311291034 7622208965056	MD. ABDUL MOTALEB (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7535	18J-46257	017286152980 7611642085578	MD. RASHIDUL HASSAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7538	18J-46258	017107974782 7611684153067	MD. A RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7541	18J-46259	017106338822 7615569256133	K.M. MOHABBAT HOSSAIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7542	18J-46260	017492333053 7611647050750	MD. ABU HENA MOSTOFA MAHBUB (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7543	18J-46261	017325205415 7623909544706	MOST. NAJMA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7549	18J-46262	019633681978 7610547765118	MD. ROBIUL ISLAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7550	18J-46263	017534740436 7615577167831	MD. AYUB ALI (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7551	18J-46264	017179777293 7615577230351	MD. SALIM RAZA (245 X @13 + 0 + 600 - 0-30-10-20-319)	245 3,406/=
7553	18J-46265	017199317997 7613973603224	MST. NURZAHAN KHATUN (243 X @13 + 0 + 600 - 0-30-10-20-316)	243 3,383/=
7554	18J-46266	018464911040 7613973592975	MD. BILLAL HOSSAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7556	18J-46267	017276068880 7615516288370	MUHAMMAD SALIM RAZA (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7557	18J-46268	017352338454 7617234429557	MST. MONJUARA PARVIN (243 X @13 + 0 + 600 - 0-30-10-20-316)	243 3,383/=
7561	18J-46269	017174415118 7611947693540	MD. YOUNUS ALI (251 X @13 + 0 + 600 - 0-30-10-20-326)	251 3,477/=
TOTAL TAKA IN THIS PAGE =				59,922/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 14,56,886/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7565	18J-46270	017114135824 7610579729857	S.M BAZLUR RAHMAN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7566	18J-46271	017343452765 7613363733121	MD. ABDULLA AL MAMUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7567	18J-46272	017232547542 7613963635208	MD. AKAL UDDIN (253 X @13 + 0 + 600 - 0-30-10-20-329)	253 3,500/=
7569	18J-46273	017882934299 19707625509162	SHAMIMA KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7001	18J-46274	017114500690 8814476591929	MD. SAIDUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7005	18J-46275	019155551313 8819465610950	MD. ABDUL ALIM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7006	18J-46276	019578060833 8826105614756	MST. HALIMA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7007	18J-46277	017615216542 1018819905641	SHYAMAL KUMAR SARKER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7008	18J-46278	017104250350 8819458680136	MD. REZAUL KARIM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7009	18J-46279	017185822852 8827811174572	T.M. ASLAM UDDIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7013	18J-46280	017145587754 8819458673652	MD.ABDUL MOZID (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7015	18J-46281	017370213965 8827801101819	MST. KAWSAR MOHOL (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7016	18J-46282	017168550866 8827805129373	MD. MANZUR RAHMAN MANDAL (309 X @13 + 0 + 600 - 0-30-10-20-402)	309 4,155/=
7017	18J-46283	017674757620 8818984950327	MST. ZOBaida KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7018	18J-46284	017552653987 8814476577284	MST. TAHMINA KHATUN. (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7019	18J-46285	017408887499 8818910008593	RANAJIT KUMAR URAW (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7020	18J-46286	017152497029 8816721289168	BIPLOVE KUMAR SARKER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				66,650/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 15,23,536/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7021	18J-46287	017107982882 8827810163588	MST.MASUMA YEASMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7022	18J-46288	017188115038 8819458684440	A.K.M. SAIFUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7026	18J-46289	017126389432 8816743250962	S.M. NAZMUL HAQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7028	18J-46290	017278164983 8816166991594	MD. FAZLUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7029	18J-46291	017301939365 8816119961472	MD. ABDUR RAZZAK SHAIKH (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7030	18J-46292	017111321782 8816157057474	MD. SIRAJUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7031	18J-46293	017245673139 8816128621763	MD. ABDUL GAFUR AKANDA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7033	18J-46294	017220344044 8816166998300	MD. OBYDUL HOQUE (314 X @13 + 0 + 600 - 0-30-10-20-408)	314 4,214/=
7034	18J-46295	018365149786 8816176020303	MD.MUKUL HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7038	18J-46296	017137151755 8811181133017	MD. ISMAIL HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7041	18J-46297	017169465524 8817843347337	MD. WAZED ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7042	18J-46298	017259344665 8816787439842	MST. SHAHANAZ PERVIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7044	18J-46299	017164332660 8814438560327	MD. ABDUL HANNAN SARKER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7052	18J-46300	017448652385 8817816277030	MD. SANOWAR HOSSEN (296 X @13 + 0 + 600 - 0-30-10-20-385)	296 4,003/=
7053	18J-46301	017251849567 19768816176057	MD. ZAHURUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7055	18J-46302	017188431140 8816166994706	MD. MASUDUZAMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
7056	18J-46303	019156899670 8814438553096	MD. ZIHAD HOSSAIN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
TOTAL TAKA IN THIS PAGE =				69,552/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 15,93,088/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
7059	18J-46304	017267415415 8817816248363	MISS. NARGIS KHATUN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7062	18J-46305	017137412475 8815077720201	MD SAHINUR ALAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7063	18J-46306	017378694986 8817817284583	MD. ABDUL MOMIN TALUKDER (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 3,465/=
7070	18J-46307	019476101368 8816176031604	MOST. AKLIMA KHATUN (249 X @13 + 0 + 600 - 0-30-10-20-324)	249 3,453/=
7071	18J-46308	017193284448 6911547092182	SUBAS KUMAR SARKER (251 X @13 + 0 + 600 - 0-30-10-20-326)	251 3,477/=
1452	18J-46309	017349364437 1019415650454	MD. LUTFOR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
1454	18J-46310	017226471766 1019415641476	MD. TOZMOL HOSSAIN (331 X @13 + 0 + 600 - 0-30-10-20-430)	331 4,413/=
6506	18J-46311	017205760764 1018519758444	NURUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6507	18J-46312	017184311998 1019423375834	MD. ANWAR HOSSAIN (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
6508	18J-46313	017188256425 1015476815295	MD. HAZRAT ALI ZILADER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6511	18J-46314	017144208618 1018857715130	MD. AZIZUL HAQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6512	18J-46315	017125401437 1022009081708	KHURSHID JAHAN JANNATI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6514	18J-46316	017206166051 4643958095	DEWAN KABIR HASAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6520	18J-46317	017466359007 1012766053894	FERDOUSI KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6523	18J-46318	019760470189 1023304779124	AMENA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6524	18J-46319	018120020973 1010613230048	MD.RABIUL HASAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6525	18J-46320	017703563932 1012060316175	MD. ILIUS AHMMED (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
TOTAL TAKA IN THIS PAGE =				67,458/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 16,60,546/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6528	18J-46321	017179990189 1018819896121	MD. MUKUL HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6529	18J-46322	018669416493 1022020211432	CHANCHAL KUMAR ROY (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6530	18J-46323	017125793850 1020607911919	MD. MAHA FIZUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6531	18J-46324	017367230172 1019423766652	MD. TAJUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6534	18J-46325	017808444643 1019542403602	MT. PARVIN AKTER (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6535	18J-46326	017331813118 1018819894948	MD. SAIFUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6541	18J-46327	017113401285 1018519567302	H.M BELAL HOQUE (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6545	18J-46328	017585195907 1018519231486	MST. LAILA FORIDA BANU (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6546	18J-46329	017895731280 1016731889302	MD. ABDUL KUDDUS (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6547	18J-46330	017238837329 1022003025148	MOST. SABINA YESMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6548	18J-46331	017314119599 1019471786678	MST. ISMATARA KHATUN (375 X @13 + 0 + 600 - 0-30-10-20-488)	375 4,927/=
6549	18J-46332	017388390239 1022015144869	MST. LATIFA PAPIA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6560	18J-46333	017471325513 7306176087	MD. NAZRUL ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6564	18J-46334	017689257219 1012034492702	MST.NADIRA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6567	18J-46335	017732021725 1013354611312	MST. JAMILA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6573	18J-46336	017749461977 1022703040401	MD. ALI ASGAR KHAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6574	18J-46337	017346742000 1012719094929	MD. AL MAHMUD (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				69,727/=

Programmer	Senior System Analyst	Accounts Officer	Deputy Director (Accounts)
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Note: (Script X Rate + TA + Misc Cost - Mistaken - Bag - Stamp - Oth.Cost - income Tax) = Tot.TK.

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 17,30,273/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6575	18J-46338	017252382589 3218847363452	MD. MAMUN HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6579	18J-46339	017162969934 1019411539411	MD. NAZIM UDDIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6580	18J-46340	017206176560 1012034426961	MD. ABDUL QUDDUS (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6581	18J-46341	019373385126 1026708822717	MST. SABINA KHATUN (274 X @13 + 0 + 600 - 0-30-10-20-356)	274 3,746/=
6582	18J-46342	017419032911 1018517510227	MD. MOSTABA ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6584	18J-46343	017249810643 1028805628833	HALIMA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6586	18J-46344	017237565239 19791022020200	MST. ROUNOK JAHAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6587	18J-46345	017125204930 1016784825815	MST. FATEMA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6591	18J-46346	017572865410 1015438848855	MD. RAHIANUL ISLAM (303 X @13 + 0 + 600 - 0-30-10-20-394)	303 4,085/=
6592	18J-46347	017377789206 1026707821876	MST. SHAHANAZ BEGUM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6593	18J-46348	017242152808 1019411538277	MST. NIGAR SULTANA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6596	18J-46349	017246236843 1018556657524	MD. MAINUL ISLAM SARKAR (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6597	18J-46350	017273650051 1012776858105	MST. LOVELY KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6600	18J-46351	017409508400 1019455179670	ALIJA PARVIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6601	18J-46352	017665166773 1014088594037	MD. FERDOUS ALAM (298 X @13 + 0 + 600 - 0-30-10-20-387)	298 4,027/=
6603	18J-46353	019200283824 1018877069212	SAMIMA SULTANA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6604	18J-46354	017221121232 1012069412045	A.B.M. ABDUR RAHIM (397 X @13 + 0 + 600 - 0-30-10-20-516)	397 5,185/=
TOTAL TAKA IN THIS PAGE =				69,693/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 17,99,966/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6605	18J-46355	017282552406 1010640977090	MD. RAFIQU L ISLAM (400 X @13 + 0 + 600-50-30-10-20-520)	400 = 5,170/=
6609	18J-46356	017169484310 1022010084737	MD. ABDUS SALAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6610	18J-46357	017195102396 1010681040701	ANUKUL CHANDRA SARKAR (395 X @13 + 0 + 600 - 0-30-10-20-514)	395 = 5,161/=
6612	18J-46358	017180476472 1022003022391	MOST. UMME KULSUM (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 = 4,635/=
6613	18J-46359	017255459427 1012719692419	MD. MOFIZ UDDIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6614	18J-46360	017246262863 1025406424129	MST. REHENA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6616	18J-46361	017186570148 1012069408504	RATAN CHANDRA DEVNATH (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6617	18J-46362	017167837991 1022020195035	MD. ABDUL MOMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6619	18J-46363	017181692616 19823213011857	HARIDAS SAHA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6625	18J-46364	017165285700 1019411011906	MD. ABDUL ALIM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6631	18J-46365	018845616757 1012738047854	MOST. SHIKHA NASRIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6632	18J-46366	017448369652 1018817985598	MD. ABDUL HYE (303 X @13 + 0 + 600 - 0-30-10-20-394)	303 = 4,085/=
6635	18J-46367	017230929695 1018828742180	ABDUL HAMID (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
6640	18J-46368	017206898830 1028521221147	NARAYAN CHANDRA SARKER (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
6643	18J-46369	017408456509 3815895469941	MD. KHORSHEED ALAM (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
6646	18J-46370	017331057965 1019423767284	MD. ALTAF HOSSAIN (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
6648	18J-46371	017170162572 1019494188187	HIMANGSHU KUMAR MODAK (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
TOTAL TAKA IN THIS PAGE =				68,776/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 18,68,742/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6649	18J-46372	017715449929 1022004031941	FARHANA PARVIN SHEMU (257 X @13 + 0 + 600 - 0-30-10-20-334)	257 = 3,547/=
6650	18J-46373	017297621849 3815895470107	Md Anisur Rahman (250 X @13 + 0 + 600 - 0-30-10-20-325)	250 = 3,465/=
6001	18J-46374	017181461486 7613984558641	MD. ATAUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6002	18J-46375	017848850609 6410684099633	MD. JAHANGIR ALAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6003	18J-46376	017197375128 6410652002269	MD. AMINUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6005	18J-46377	018780081418 3827409500415	MD. MATIAR RAHMAN (296 X @13 + 0 + 600 - 0-30-10-20-385)	296 = 4,003/=
6007	18J-46378	017166920680 3824707131694	MD. SUZAUH HAQUE (297 X @13 + 0 + 600 - 0-30-10-20-386)	297 = 4,015/=
6009	18J-46379	017106476990 3814747270141	MD. ABDUR RAHAMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6010	18J-46380	019187423017 3824708138930	MD. ABU MOTTALEB (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6011	18J-46381	017150811527 19773811315356	MST.SULTANA RAZIA (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6012	18J-46382	017112036402 19713821302300	MD. NOOR ISLAM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6013	18J-46383	017729625786 3817484589261	MD. MIJANUR RAHMAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6014	18J-46384	017146776346 3815876461140	MD. HAZRAT ALI FAKIR (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6015	18J-46385	017175795442 5523284650	AMALY AKHATAR BANU (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6016	18J-46386	017436593304 3824703110527	NASIMA BEGOM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6017	18J-46387	017579806424 3814717246296	MD. MOTAHAR ALI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
6018	18J-46388	017194680324 3814717248280	MST. AKTARA BANU (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 = 4,050/=
TOTAL TAKA IN THIS PAGE =				67,680/=

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: 154 - INFORMATION & COMMUNICATION TECPREVIOUS TOTAL = 19,36,422/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6021	18J-46389	017134402924 3816115690911	NAZMA KHANOM (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6022	18J-46390	017409531301 3816119680301	MST. FARHANA YESMIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6024	18J-46391	017168667019 3817452558707	MD. ABDUS SOBHAN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6025	18J-46392	018747134647 3811379372349	MD. ADUR RAZZAK (290 X @13 + 0 + 600 - 0-30-10-20-377)	290 3,933/=
6026	18J-46393	017253221036 3814785203523	KRISHNA RANI TOKDAR (350 X @13 + 0 + 600 - 0-30-10-20-455)	350 4,635/=
6028	18J-46394	017397693081 6424437801	JOSNA BEGUM (299 X @13 + 0 + 600 - 0-30-10-20-389)	299 4,038/=
6030	18J-46395	017392366761 3827401489070	CHUMKI RANI (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6031	18J-46396	017414755624 3824701102559	SHIPRA RANI (306 X @13 + 0 + 600 - 0-30-10-20-398)	306 4,120/=
6034	18J-46397	017814437309 3817442510496	MOST. ROKEYA KHATUN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
6036	18J-46398	018112785061 19753817452562	MD. LOKMAN HOSSAIN (300 X @13 + 0 + 600 - 0-30-10-20-390)	300 4,050/=
TOTAL TAKA IN THIS PAGE =				41,026/=
TOTAL TAKA PAYABLE IN THIS SUBJECT =				19,77,448/=

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 *** **