

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
S.S.C. EXAMINATION, 2019

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 152 - FINANCE AND BANKING

SERIAL NO : 19S-52865 -- 19S-52901

STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

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| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|-----------------------------------|--|-------------------|
| 9501 | 19S-52865 | 015563017673 19717316437210552 | FERDOUSE RAHMAN (252 X @25 +100 +460 - 0-60-10-20-630) | 252 = 6,140/= |
| 9504 | 19S-52866 | 017223018521 8118254682127 | MD. FAZLUR RAHMAN (251 X @25 +250 +460 - 0-60-10-20-628) | 251 = 6,267/= |
| 9505 | 19S-52867 | 017251944770 8113111525299 | MD. HARUN OR RASHID (253 X @25 +250 +460-50-60-10-20-633) | 253 = 6,262/= |
| 9506 | 19S-52868 | 017186250696 8113147576391 | MD. MOGIBAR RAHMAN (259 X @25 +250 +460 - 0-60-10-20-648) | 259 = 6,447/= |
| 9507 | 19S-52869 | 017182825940 8115327387212 | MD. MOKLESUR RAHMAN (254 X @25 +250 +460 - 0-60-10-20-635) | 254 = 6,335/= |
| 9508 | 19S-52870 | 017114171208 8111250130585 | MD. AKRAM HOSSAIN (251 X @25 +250 +460-50-60-10-20-628) | 251 = 6,217/= |
| 9509 | 19S-52871 | 018564421492 8117254432778 | MD. MAJED ALI (252 X @25 +250 +460 - 0-60-10-20-630) | 252 = 6,290/= |
| 9510 | 19S-52872 | 017246679495 8113111536755 | MD. MAHABBAT ALI (254 X @25 +250 +460 - 0-60-10-20-635) | 254 = 6,335/= |
| 9511 | 19S-52873 | 017224038678 8113111539708 | MD. RAFIQUUL ISLAM (261 X @25 +250 +460 - 0-60-10-20-653) | 261 = 6,492/= |
| 9513 | 19S-52874 | 017579979424 8115367426714 | MD. KHURSED ALAM (250 X @25 +250 +460 - 0-60-10-20-625) | 250 = 6,245/= |
| 9514 | 19S-52875 | 017171512365 6416963669359 | MD. ALAMGIR HOSSAIN (250 X @25 +250 +460 - 0-60-10-20-625) | 250 = 6,245/= |
| 9515 | 19S-52876 | 017348076447 8115313446751 | MD. ATAUR RAHMAN (209 X @25 +250 +460 - 0-60-10-20-523) | 209 = 5,322/= |
| 9516 | 19S-52877 | 017165351029 8199018293798 | MD. RABIUL ISLAM (200 X @25 +100 +460 - 0-60-10-20-500) | 200 = 4,970/= |
| 9517 | 19S-52878 | 017977415507 8117227456184 | MD. AMINUL ISLAM (200 X @25 +250 +460 - 0-60-10-20-500) | 200 = 5,120/= |
| 9518 | 19S-52879 | 017126608985 5987207791 | MD. HASIBUL ALAM (204 X @25 +100 +460 - 0-60-10-20-510) | 204 = 5,060/= |
| 8501 | 19S-52880 | 017146575409 6911521105573 | MD. SHAHJAHAN SIRAJ (209 X @25 +300 +460 - 0-60-10-20-523) | 209 = 5,372/= |
| 8504 | 19S-52881 | 017348226430 6914495515217 | MD. ABDUL HANNAN SIPAI (198 X @25 +300 +460 - 0-60-10-20-495) | 198 = 5,125/= |
| TOTAL TAKA IN THIS PAGE = | | | | 1,00,244/= |

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.

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PREVIOUS TOTAL = 1,00,244/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|-------------------------------|---|-------------------|
| 8505 | 19S-52882 | 017747147505 6911521123434 | MST. AFROZA PARVIN (200 X @25 +300 +460 - 0-60-10-20-500) | 200 = 5,170/= |
| 8507 | 19S-52883 | 017268250692 6911571176531 | MD. IBRAHIM KHALIL (199 X @25 +300 +460 - 0-60-10-20-498) | 199 = 5,147/= |
| 8508 | 19S-52884 | 017467366548 6926302347826 | SHIBNATH DAS (201 X @25 +300 +460 - 0-60-10-20-503) | 201 = 5,192/= |
| 8509 | 19S-52885 | 017230642320 6914419480374 | SURANJAN KUMAR PAL (200 X @25 +300 +460 - 0-60-10-20-500) | 200 = 5,170/= |
| 8510 | 19S-52886 | 017475347833 6926304360775 | MD. SELIM KHAN (330 X @25 +300 +460 - 0-60-10-20-825) | 330 = 8,095/= |
| 8003 | 19S-52887 | 017145253064 6414727756724 | MD. ATIQRUR RAHMAN (200 X @25 +400 +460 - 0-60-10-20-500) | 200 = 5,270/= |
| 7503 | 19S-52888 | 017185529087 7611684150452 | MD. HAFIZUR RAHMAN (216 X @25 +400 +460 - 0-60-10-20-540) | 216 = 5,630/= |
| 7504 | 19S-52889 | 017355963786 7625502120350 | UMA ROY (200 X @25 +400 +460 - 0-60-10-20-500) | 200 = 5,270/= |
| 7506 | 19S-52890 | 017149460841 7617215594359 | MD. KUTUB UDDIN KHAN (314 X @25 +400 +460 - 0-60-10-20-785) | 314 = 7,835/= |
| 7507 | 19S-52891 | 017128034816 7627205382719 | MST. SHIRINA PARVIN (150 X @25 +400 +460 - 0-60-10-20-375) | 150 = 4,145/= |
| 7508 | 19S-52892 | 017104571712 7625504100017 | MD. TAZUL ISLAM (218 X @25 +400 +460 - 0-60-10-20-545) | 218 = 5,675/= |
| 7001 | 19S-52893 | 017166830703 8817894365597 | MD. ABDUL MONAEM (209 X @25 +450 +460 - 0-60-10-20-523) | 209 = 5,522/= |
| 7003 | 19S-52894 | 017246291046 8811154160100 | MD. SHAHJAHAN ALI (199 X @25 +450 +460 - 0-60-10-20-498) | 199 = 5,297/= |
| 7004 | 19S-52895 | 019244181889 8817817279842 | MD. RUHUL AMIN TALUKDER (200 X @25 +450 +460 - 0-60-10-20-500) | 200 = 5,320/= |
| 7006 | 19S-52896 | 017108668752 8814438558412 | MD. GOLAM MASUD (217 X @25 +450 +460 - 0-60-10-20-543) | 217 = 5,702/= |
| 7007 | 19S-52897 | 017346021739 8811167288165 | LITON AHMMAD (200 X @25 +450 +460 - 0-60-10-20-500) | 200 = 5,320/= |
| 6502 | 19S-52898 | 017259996898 1012719693233 | S.M ABUL KASHEM (289 X @25 +450 +460 - 0-60-10-20-723) | 289 = 7,322/= |
| TOTAL TAKA IN THIS PAGE = | | | | 97,082/= |

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

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PREVIOUS TOTAL = 1,97,326/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 6503 | 19S-52899 | 017470035558 1018895999044 | MD.ENAMUL BARI (204 X @25 +450 +460 - 0-60-10-20-510) | 204 = 5,410/= |
| 6504 | 19S-52900 | 016253856878 1022001008639 | UMMEY SALMA KHATUN (208 X @25 +450 +460 - 0-60-10-20-520) | 208 = 5,500/= |
| 6505 | 19S-52901 | 017246242989 3815866431857 | MD. MEHEDI HASAN (201 X @25 +450 +460 - 0-60-10-20-503) | 201 = 5,342/= |

TOTAL TAKA IN THIS PAGE = 16,252/=

TOTAL TAKA PAYABLE IN THIS SUBJECT = 2,13,578/=

ProgrammerSenior System AnalystAccounts OfficerDeputy 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 *** **