

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

STATEMENT FOR EXAMINER'S REMUNERATION

SUBJECT: 101 - BANGLA

SERIAL NO : 19J-60416 -- 19J-61022

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 1

SUBJECT: 101 - BANGLA

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|--------------------------------|--|-------------------|
| 9501 | 19J-60416 | 017127355094 19648192218183 | NILUFA ARA BEGUM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9504 | 19J-60417 | 017180314535 8123406607453 | MD. RAIHAN KABIR SARKER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9506 | 19J-60418 | 017186250130 8129417727315 | MD. ABDUL BARI (296 X @20 +0 +600-50-68-10-20-592) | 296 = 5,780/= |
| 9512 | 19J-60419 | 017736833854 8111275120300 | MD. JAHERUL ISLAM (297 X @20 +0 +600 -0-68-10-20-594) | 297 = 5,848/= |
| 9513 | 19J-60420 | 017154636406 8112547868999 | MD. ANWARUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9514 | 19J-60421 | 017137871861 8112547868858 | MD. MASUD RANA (305 X @20 +0 +600 -0-68-10-20-610) | 305 = 5,992/= |
| 9515 | 19J-60422 | 017829699982 8117227462545 | MD. IBRAHIM HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9517 | 19J-60423 | 017942385556 8113457723731 | MD. AMINUL HAQUE (291 X @20 +0 +600 -0-68-10-20-582) | 291 = 5,740/= |
| 9520 | 19J-60424 | 017936219270 8111282023010 | MD. MOSHAROF HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9521 | 19J-60425 | 017109461851 8117251530663 | MD. SAYED ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9523 | 19J-60426 | 019122798519 19688112547862 | MD. QUMRUL HASSAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9524 | 19J-60427 | 018233004558 19688112571899 | MD. ASADUZZAMAN AKHAND (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9525 | 19J-60428 | 017127863877 8123407608811 | MST. FOZIARA BEGUM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9527 | 19J-60429 | 019165383538 8122505842818 | MST. MOMTAZ BEGUM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9528 | 19J-60430 | 017153782067 8111021353035 | MD. BELAL UDDIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9529 | 19J-60431 | 017220308582 8122508853530 | MD. SHOHIDUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9530 | 19J-60432 | 017120137812 8111220062707 | MD. ABU SAMA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,00,104/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 2

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 1,00,104/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|---|-------------------|
| 9531 | 19J-60433 | 017123623044 8111023347270 | MD.ABDUR RASHID (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9532 | 19J-60434 | 017286543578 8123403599400 | MD. ABDUL MOHAIMEN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9534 | 19J-60435 | 017219947220 8111055282686 | MD. SAIFUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9536 | 19J-60436 | 017454988652 8118227609839 | MD. MAKBUL HOSSAIN (289 X @20 +0 +600 -0-68-10-20-578) | 289 = 5,704/= |
| 9537 | 19J-60437 | 018650072854 8112539885011 | MD. ABDUL KHALEQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9539 | 19J-60438 | 017707964844 8123412616371 | MOST. MOMOTAZ BEGUM (296 X @20 +0 +600 -0-68-10-20-592) | 296 = 5,830/= |
| 9540 | 19J-60439 | 017355515208 8112547881474 | MST. ANJUMAN ARA BEGUM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9541 | 19J-60440 | 017088780404 8112539885074 | MST. PAPIYA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9543 | 19J-60441 | 017109672118 8117287437371 | MD. AKBAR ALI (399 X @20 +0 +600 -0-68-10-20-798) | 399 = 7,684/= |
| 9545 | 19J-60442 | 017147244089 8129403721973 | MD. HABIBUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9546 | 19J-60443 | 017706594188 8115327376569 | MD. NASIMUDDIN SORDER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9547 | 19J-60444 | 017106335292 8121017255855 | MD. AZIZUL ALAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9548 | 19J-60445 | 019278329197 8127204406863 | MERINA PARVEEN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9549 | 19J-60446 | 017109463615 8112587953133 | MD. WAZ NOBI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9550 | 19J-60447 | 017246690656 8243787259 | MOST. SHAHANAG YESMIN (500 X @20 +0 +600 -0-68-10-20-1000) | 500 = 9,502/= |
| 9551 | 19J-60448 | 017284027782 8111250133266 | MD. JAMAL UDDIN TALUKDER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9552 | 19J-60449 | 017246711525 6916323169958 | PROHLLAD CHANDRO PK. (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,05,446/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 3

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 2,05,550/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|---|-------------------|
| 9553 | 19J-60450 | 017881846992 8111244008023 | MD. ABDUR RAHIM SARKER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9554 | 19J-60451 | 017316787635 8111224088365 | MD. MOFIDUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9555 | 19J-60452 | 017158042799 8112539885073 | MD. SHERE ALAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9556 | 19J-60453 | 017261622714 8115367417733 | MD. MOZAFFOR HOSSAN KHAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9557 | 19J-60454 | 017453544649 8112587955295 | MOST AFROZA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9560 | 19J-60455 | 019550530570 8113457715779 | MD. RAFIQUUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9561 | 19J-60456 | 017127777663 8117227457055 | MD. MOQBUL HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9563 | 19J-60457 | 017283571965 8111021357156 | AZIT KUMAR DEBNATH (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9565 | 19J-60458 | 017218778145 8121001231040 | MD. NAZRUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9566 | 19J-60459 | 017137430039 8113147570344 | MD. SAIFUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9567 | 19J-60460 | 017505330131 8111250151949 | MD. ROFIQUUL ISLAM MIRMALATH (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9568 | 19J-60461 | 017733282833 8121002235879 | ANJUMANARA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9569 | 19J-60462 | 017367540526 8111250142412 | MD. SOHRAB HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9571 | 19J-60463 | 017180314568 8113466633910 | MD. SHOWKAT ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9572 | 19J-60464 | 017298777135 8113447687049 | MD. ENAMUL HAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9573 | 19J-60465 | 017243567638 8129403711734 | MD. RUHUL AMIN MONDAL (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9575 | 19J-60466 | 017212057467 8111021356223 | MD. ANWAR HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,00,352/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 4

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 3,05,902/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|--------------------------------|--|-------------------|
| 9576 | 19J-60467 | 017252519624 8118240649121 | MD. AKBAR HOSSAIN MONDAL (247 X @20 +0 +600 -0-68-10-20-494) | 247 = 4,948/= |
| 9578 | 19J-60468 | 017341630407 8112571901165 | MD. ABUL HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9579 | 19J-60469 | 017144753230 8127211150848 | MST. TAHERA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9580 | 19J-60470 | 017163888774 8122508854201 | MD. AZMAL HAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9581 | 19J-60471 | 017097727164 4168866699 | MD. ABUL KALAM AZAD (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9584 | 19J-60472 | 017357925840 8129402725828 | DEBEBRATA MAJUMDER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9585 | 19J-60473 | 017108736824 8118254693563 | MD. SHOFIQUOL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9586 | 19J-60474 | 018231028269 8113457704830 | MOST. SHAMIMA YEASMIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9587 | 19J-60475 | 017198657572 8112531933859 | MD. MONSUR RAHAMAN (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9589 | 19J-60476 | 017654913537 8118227594664 | MST. DILDILARA KHATUN (382 X @20 +0 +600 -0-68-10-20-764) | 382 = 7,378/= |
| 9590 | 19J-60477 | 017106322119 0811126364900 | MD. SIRAJ UDDIN FOUZDER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9592 | 19J-60478 | 017919899052 8111256196055 | S.M. SAIDUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9594 | 19J-60479 | 019227786339 19688118281669 | MOHAMMAD ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9598 | 19J-60480 | 017242960804 8111263161358 | MD. SHAH JAHAN ALI SARDER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9599 | 19J-60481 | 017106335203 8121017256805 | MD. ABDUL LATIF (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9601 | 19J-60482 | 017276083969 8111023345634 | MST. MAZEDA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9602 | 19J-60483 | 017663215657 8192226287695 | MD. KHAIRUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,00,874/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 5

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 4,06,776/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 9603 | 19J-60484 | 017195508810 8111022267288 | MD. ROFIJ UDDIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9605 | 19J-60485 | 017196135593 8119454733415 | MD. MONIRUL ISLAM (306 X @20 +0 +600 -0-68-10-20-612) | 306 = 6,010/= |
| 9607 | 19J-60486 | 017454610631 8112571900882 | MST. ARAFATUN JANNATHI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9608 | 19J-60487 | 017159748009 8117243497237 | MD. REZAUL HAQUE (380 X @20 +0 +600 -0-68-10-20-760) | 380 = 7,342/= |
| 9609 | 19J-60488 | 017210370681 8119457810341 | ROMESH PCHONDRA RAMANIK (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9610 | 19J-60489 | 017357783835 8118267585680 | MD. ISRAFIL MOLLAH (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9612 | 19J-60490 | 017177256968 8111021354314 | MD. KAMRUZZAMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9613 | 19J-60491 | 017405484285 8129417727983 | MD. KABIRUL ISLAM (286 X @20 +0 +600 -0-68-10-20-572) | 286 = 5,650/= |
| 9614 | 19J-60492 | 018292260703 8111244005566 | MD. MAMNUR RASHID (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9615 | 19J-60493 | 017285852749 8122501836926 | MST. AFROZA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9616 | 19J-60494 | 017197355000 6414713618379 | MD. WASHIM UDDIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9617 | 19J-60495 | 013034609392 8119457817451 | MD. SAIDUR RAHMAN PK (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 9618 | 19J-60496 | 019119959139 8111294111354 | MD.ABDUS SALAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9620 | 19J-60497 | 017626762619 8198501183039 | LAILA PERVEN (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 9621 | 19J-60498 | 017230906958 8117287439216 | MD. ABU HENA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9622 | 19J-60499 | 017331561986 8111055282201 | MD. ROBIUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9623 | 19J-60500 | 018205764985 5544003527 | MD. GOLAM KABIR (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |

TOTAL TAKA IN THIS PAGE = 1,01,512/=

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
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STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 6

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 5,08,288/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 9626 | 19J-60501 | 017104412327 8117235503850 | MD. AMRAN ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9627 | 19J-60502 | 017249587641 8118281675733 | MD. ABDUL WAHED (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9630 | 19J-60503 | 017298157737 8121008246139 | MD. ASHRAF ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9631 | 19J-60504 | 017102436450 8111063319691 | PROKASH CHANDRA BISWAS (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9632 | 19J-60505 | 017178885738 8117227456004 | MD. SAYEEDUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9633 | 19J-60506 | 017178342290 8123419623924 | MD. TORIQUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9634 | 19J-60507 | 017129804381 8112594949643 | A.K.M RASHIDUL HASAN (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9635 | 19J-60508 | 017279135128 8111275126221 | MD. JABED ALI SARDAR (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9637 | 19J-60509 | 017100056045 8112539885036 | MD. MONIRUL ISLAM (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 9638 | 19J-60510 | 017664949596 8112531921400 | MD. MUNZURUL HAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9639 | 19J-60511 | 017326559985 8118227602909 | FERDOUS KAWSARI BEGUM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9640 | 19J-60512 | 017313389582 8113183492997 | MD. LOKMAN HOSSAIN (296 X @20 +0 +600 -0-68-10-20-592) | 296 = 5,830/= |
| 9643 | 19J-60513 | 017129283128 8111282028798 | HOSSAIN MD. MOBAROK (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9644 | 19J-60514 | 017241131541 6416910778345 | MD. MARAGUL ISLAM (295 X @20 +0 +600 -0-68-10-20-590) | 295 = 5,812/= |
| 9645 | 19J-60515 | 019121993312 8192224259936 | MD. SARWAR ALAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9646 | 19J-60516 | 017198981373 8123107584190 | BIKASH CHANDRAW CHOWDHURY (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9647 | 19J-60517 | 017182806987 8111272095753 | MD. ABDUL GOFFAR (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,00,172/=

Programmer Senior System Analyst Accounts Officer Deputy Director (Accounts)

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
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STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 7

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 6,08,460/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 9648 | 19J-60518 | 017345316620 8111288073131 | ABU SAIYED MAHMUD (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 9649 | 19J-60519 | 017456165722 8117227471478 | MD. AKKAS ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9650 | 19J-60520 | 017251773415 8112571914386 | MD. FAZLUL HAQUE SARKAR (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9651 | 19J-60521 | 017145694218 8113183487602 | MD. MOKHLESUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9652 | 19J-60522 | 017129908362 8119457817176 | MD. JAHANGIR HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9653 | 19J-60523 | 017189096896 8111023338387 | MD. AHOSAN HABIB (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 9654 | 19J-60524 | 017220305129 8111294113298 | MD. JALAL UDDIN PK (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9656 | 19J-60525 | 017187644609 8121014255703 | MD. JIAUL HAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9657 | 19J-60526 | 017372154883 8113422762156 | MD. REZAUL KARIM (308 X @20 +0 +600 -0-68-10-20-616) | 308 = 6,046/= |
| 9658 | 19J-60527 | 017258208277 8115340392121 | MD. MOKBUL HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9659 | 19J-60528 | 017175287236 8121206218861 | MD. ASHRAF ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9660 | 19J-60529 | 017443159061 8112587966665 | MD. SUZAUDDAWLA (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9661 | 19J-60530 | 017163114606 8127202402657 | MD. MAHRAM ALI KHAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9662 | 19J-60531 | 017358524005 8111250150402 | MST. ANOWARA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9663 | 19J-60532 | 017341223486 8111220066025 | MD:MOZAMMEL HAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9664 | 19J-60533 | 017202756128 8117287439148 | MD. ABDUR RASHID (311 X @20 +0 +600 -0-68-10-20-622) | 311 = 6,100/= |
| 9666 | 19J-60534 | 017137043947 8115327378355 | MD. MESER ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,00,626/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 8

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 7,09,086/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 9667 | 19J-60535 | 017068441755 8115367426505 | MD. HAIDER ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9668 | 19J-60536 | 017200849455 8111023342193 | MD. MONOUR HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9669 | 19J-60537 | 017388324984 8112531922320 | MST. HOSNA ARA KHATUN (400 X @20 +0 +600 -0-68-10-20-800) | 400 = 7,702/= |
| 9670 | 19J-60538 | 017114673667 8115327383575 | MD. ABDUL LATIF (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9671 | 19J-60539 | 017191673958 8118227611612 | MOST. SHIRIN AKTER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9672 | 19J-60540 | 017137168345 8121205987522 | MOST. SHILPE KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9674 | 19J-60541 | 017191302563 8129405755355 | MOST. FATIMA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9675 | 19J-60542 | 017409955156 8119470783146 | MD. MIZANUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9677 | 19J-60543 | 017277135560 8113422761439 | MD. DURUL HUDA (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9678 | 19J-60544 | 017610614397 8112531923420 | SHIREEN KHANAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9683 | 19J-60545 | 017224187565 8112571913067 | MD. EMDADUL HAQUE (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 9684 | 19J-60546 | 017151819336 8113457724907 | MST. ALENUR KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9685 | 19J-60547 | 017326234238 8113447698400 | MD. MASUD RANA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9686 | 19J-60548 | 017552206820 8115313447878 | MD. A. QUDDUS (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9687 | 19J-60549 | 017708667535 8111224087029 | MD. SHAMSUL HAQUE PK (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 9688 | 19J-60550 | 017241805897 8129405752399 | MD. KERAMON ALI (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9689 | 19J-60551 | 017144247811 8113447699890 | MST. KAMRUN NAHAR (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,02,134/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 9

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 8,11,220/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|--------------------------------|--|-------------------|
| 9690 | 19J-60552 | 019256453536 8111250137373 | JESMIN ARA (295 X @20 +0 +600 -0-68-10-20-590) | 295 = 5,812/= |
| 9691 | 19J-60553 | 017734000855 8111272095150 | MD. AZIZUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9692 | 19J-60554 | 017138141264 8118254691028 | MD. ABDUL M ANNAN (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 9693 | 19J-60555 | 017768420314 8111244007748 | MD. ABED ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9694 | 19J-60556 | 017330216328 19718115354463 | MD. BOKHTIAR HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9695 | 19J-60557 | 017178218693 8122503842235 | MD. IBNA SOUTH (295 X @20 +0 +600 -0-68-10-20-590) | 295 = 5,812/= |
| 9696 | 19J-60558 | 017262156993 8122505847354 | MD. SHAHIDUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9698 | 19J-60559 | 017164956531 19708198503435 | MD. MOHAIMINUL HOQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9699 | 19J-60560 | 017298160743 8115367421039 | MD. ABDUL KARIM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9700 | 19J-60561 | 017178539655 8121006241030 | SK. MD. ABUL KALAM AZAD (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9701 | 19J-60562 | 017104392313 8121003236210 | MD. SOHORAB HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9702 | 19J-60563 | 017852473258 8122501836212 | MST. ZOBIDA KHANUM (307 X @20 +0 +600 -0-68-10-20-614) | 307 = 6,028/= |
| 9703 | 19J-60564 | 017145689004 8111269177787 | MD. SAMSUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9704 | 19J-60565 | 017337079854 8112594951878 | MST. FIROZA KHATUN (309 X @20 +0 +600 -0-68-10-20-618) | 309 = 6,064/= |
| 9705 | 19J-60566 | 017932891369 8121016253247 | AURPANA RANI HALDER (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 9707 | 19J-60567 | 017215165973 8115327384332 | MD. MUFAZZAL HAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9708 | 19J-60568 | 017186478010 5989302376 | SHAHANAZ SULTANA (292 X @20 +0 +600 -0-68-10-20-584) | 292 = 5,758/= |

TOTAL TAKA IN THIS PAGE = 1,01,216/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 10

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 9,12,436/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 9709 | 19J-60569 | 017363522446 6414733931417 | SHIBANI RANI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9710 | 19J-60570 | 017373285289 8112539891216 | MD. ABDUL LOTIF (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 9712 | 19J-60571 | 017362371192 8123109587502 | MD. NAZIR UDDIN (251 X @20 +0 +600-50-68-10-20-502) | 251 = 4,970/= |
| 9715 | 19J-60572 | 017287566499 19678192213102 | MST. SANUARA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9716 | 19J-60573 | 017109469242 8121016253487 | SHOPON KUMAR CHOWDHURY (353 X @20 +0 +600 -0-68-10-20-706) | 353 = 6,856/= |
| 9717 | 19J-60574 | 017168672556 8111055287221 | MD.ABU ZAFOR (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 9718 | 19J-60575 | 017405419017 8111269225965 | MD. ABU BAKAR SIDDIQUE (248 X @20 +0 +600 -0-68-10-20-496) | 248 = 4,966/= |
| 9719 | 19J-60576 | 017515643876 8115327388624 | MD. JAYNAL ABEDIN (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 9721 | 19J-60577 | 017249824792 8121218002084 | MD. ABDUL MOZID SHEIKH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9722 | 19J-60578 | 017579847669 8023413617949 | MD. EZAZUL HOQUE (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 9724 | 19J-60579 | 017178544381 8113135544526 | MD. SHAHIDULLAH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9725 | 19J-60580 | 018820391833 8113485684093 | MD. MAMUN-OR-RASHID (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 9727 | 19J-60581 | 018830981287 8113422762267 | MD. SARWAR JAHAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9728 | 19J-60582 | 017380287239 8111250149646 | MD. ASADUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9729 | 19J-60583 | 017243870967 8121003236639 | ARUN KUMAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9730 | 19J-60584 | 017206675655 8118267581714 | MD. ALAL HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9731 | 19J-60585 | 017394521171 8113123522322 | MST. SHAHINUR KHATUN (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| TOTAL TAKA IN THIS PAGE = | | | | 98,520/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 11

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 10,10,956/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|-------------------------------|---|-------------------|
| 9732 | 19J-60586 | 017227002801 8129405756111 | S.M. MIJANUR RAHMAN PARVEZ (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9735 | 19J-60587 | 017220956331 8111023334784 | Md.Kamruzzaman (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 9737 | 19J-60588 | 017171377820 8113135549514 | MD. MASUD KABIR SARKAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9738 | 19J-60589 | 017343409002 8111023340384 | EPI TANIA PARVIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9739 | 19J-60590 | 017567787923 8115367428414 | MD. RAFIQUUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9740 | 19J-60591 | 017392014484 8113123521132 | MD. SAIFUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9742 | 19J-60592 | 017129247466 8240067655 | GOLAM KABIR AKHTER JAHAN (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 9744 | 19J-60593 | 017213350005 8127203404508 | MD. SHARIFUL ISLAM (324 X @20 +0 +600 -0-68-10-20-648) | 324 = 6,334/= |
| 9746 | 19J-60594 | 017240513123 8113111528721 | MST. REHENA PARVIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9749 | 19J-60595 | 017249580326 8111224090488 | POLTU KUMAR SHAHA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9750 | 19J-60596 | 017103591401 8113111539065 | MD. ASRAFUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9751 | 19J-60597 | 017584337694 8111244005566 | MOST. MARUFA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9753 | 19J-60598 | 017184878738 8129417727075 | MOST. ANJUMANARA (237 X @20 +0 +600 -0-68-10-20-474) | 237 = 4,768/= |
| 9754 | 19J-60599 | 017147247519 8113457717467 | MD. GOLAM ARIF SARKER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9755 | 19J-60600 | 017181688767 8119457810901 | MD KOFIL UDDIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9756 | 19J-60601 | 018323438522 8117254426115 | MST. RASHIDA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9761 | 19J-60602 | 017190232875 8113135542604 | MD. AKBAR ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 86,032/= |

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

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

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 12

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 10,96,988/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|--|-------------------|
| 9762 | 19J-60603 | 017640603762 8192227259696 | MD. AKRAM HOSSAIN SHARKER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9003 | 19J-60604 | 017235680080 19777011875696 | MST. NADIRA KHATOON (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9006 | 19J-60605 | 017246679373 7025607285822 | MD. RAFIQUUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9008 | 19J-60606 | 017180918311 7016644341511 | MD. TAUHIDUL ISLAM (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 9012 | 19J-60607 | 017485579290 19617013731929 | MD. MOTIUR RAHMAN KHAN (302 X @20 +0 +600 -0-68-10-20-604) | 302 = 5,938/= |
| 9013 | 19J-60608 | 017123127245 7026615200380 | MD. KAMRUL AHSAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9015 | 19J-60609 | 015951058340 9146795746 | MD MOJIBUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9017 | 19J-60610 | 017160541247 7018823021901 | MD. ABDUR ROUF (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9018 | 19J-60611 | 017110776434 5543211030 | MD. SHAMIUL ISLAM (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 9020 | 19J-60612 | 017321073704 7016627427706 | MD. SOFIQUUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9022 | 19J-60613 | 017242678769 7013763239867 | MIST. MASUMA AKTER BANU (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9027 | 19J-60614 | 017579603856 9146803045 | MST.NASIMA KHATUN (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 9028 | 19J-60615 | 017188425559 7015619618695 | MD.ABDUS SALAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9029 | 19J-60616 | 017109677635 7018823027239 | MOST. ESMOT ARA (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 9030 | 19J-60617 | 017178545968 7015619620750 | MD.NAFAUR ROHAMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9031 | 19J-60618 | 017154838619 7016694494587 | MD. SOFIUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9033 | 19J-60619 | 017404740660 7018895752694 | MD. SOFIQUUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| TOTAL TAKA IN THIS PAGE = | | | | 99,302/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 13

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 11,96,290/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|--|-------------------|
| 9035 | 19J-60620 | 017183455019 7018859052505 | MD.ABUL KALAM AZAD (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9040 | 19J-60621 | 017728988197 7018817746499 | MD. ABDUS SOBUR (307 X @20 +0 +600 -0-68-10-20-614) | 307 = 6,028/= |
| 9042 | 19J-60622 | 017331368541 7018865762086 | MD. ALAUDDIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 9044 | 19J-60623 | 017212078295 7013773542030 | MD. SOFIQUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9045 | 19J-60624 | 017146899124 7015619617200 | MD. ABUL KASHIM CHOWDHURY (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9048 | 19J-60625 | 017243265740 8078859059722 | MD. RAFIQUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9049 | 19J-60626 | 017154831350 7016694501147 | MD. NURUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9052 | 19J-60627 | 017369011284 7016633330784 | MST.NUR-E-JANNAT (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9053 | 19J-60628 | 017348079444 7018823018634 | MOST. REMON NAHAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9055 | 19J-60629 | 017579707593 7015657584251 | MD. SAIDUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9057 | 19J-60630 | 017148655491 7015638602697 | MD.HAMIDUR RAHMAN (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 9059 | 19J-60631 | 017408625633 7013752826909 | MD. ZAKIR HOSSAIN FAIJULY (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9061 | 19J-60632 | 017626270814 7018865761499 | MST. SULTANA RAZIA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9067 | 19J-60633 | 017158442486 7013763562222 | MD. MONIRUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 9069 | 19J-60634 | 017213807836 19747013742265 | MST. SUFIA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8501 | 19J-60635 | 017161369803 6910938659024 | MD. SHAHJAHAN ALI (323 X @20 +0 +600 -0-68-10-20-646) | 323 = 6,316/= |
| 8502 | 19J-60636 | 017109675060 6926313391297 | SADHANA RANI PAUL (317 X @20 +0 +600 -0-68-10-20-634) | 317 = 6,208/= |
| TOTAL TAKA IN THIS PAGE = | | | | 90,330/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 14

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 12,86,620/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 8506 | 19J-60637 | 017204664678 6916323167082 | MD. MAHABUBUL ISLAM (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 8508 | 19J-60638 | 017119557915 6916351313889 | MD. RAFIQUUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8509 | 19J-60639 | 017409943761 6914140014640 | MD. ABDUS SATTAR (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8511 | 19J-60640 | 017168536020 6919179842562 | GANESH CHANDRA SAHA (308 X @20 +0 +600 -0-68-10-20-616) | 308 = 6,046/= |
| 8512 | 19J-60641 | 017547797465 6914428458604 | ADHIR KUMAR (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 8515 | 19J-60642 | 017510022368 6924406573130 | JOYSTNA RANI PRAMANIK (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8516 | 19J-60643 | 017351237796 6914495507345 | MD MOTIUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8518 | 19J-60644 | 017248399681 6929104919317 | MD. MIRAZUL ISLAM (305 X @20 +0 +600 -0-68-10-20-610) | 305 = 5,992/= |
| 8520 | 19J-60645 | 017731261347 6914127041194 | MD. NURUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8521 | 19J-60646 | 019045576559 7796416522 | MD. MOKADDES ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8522 | 19J-60647 | 017405621506 6911547096420 | MD. ABDUS SAMAD (296 X @20 +0 +600 -0-68-10-20-592) | 296 = 5,830/= |
| 8523 | 19J-60648 | 017085431771 6910957604057 | MOST. KARIMA AKTER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8526 | 19J-60649 | 017188903061 6910938659800 | MD. ABDUR RAZZAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8527 | 19J-60650 | 017262147972 8111022267405 | MD. SAIFUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8528 | 19J-60651 | 017460293113 6924409578055 | MST. RANJUARA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8529 | 19J-60652 | 017299370207 6919171911274 | Md. Abdul Mannan (309 X @20 +0 +600 -0-68-10-20-618) | 309 = 6,064/= |
| 8530 | 19J-60653 | 017314523591 6924404570479 | MD. KERAMAT ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,00,658/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 15

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 13,87,278/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|--|-------------------|
| 8532 | 19J-60654 | 017241643331 6924106065342 | MD. SOROWERDI HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8534 | 19J-60655 | 017520327292 6924401564811 | MST. FIROZA AKTARI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8535 | 19J-60656 | 017579963399 6924404570295 | MST. SABINA YESMIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8536 | 19J-60657 | 017251953902 19686914127046 | MD. NABIRUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8537 | 19J-60658 | 017361307961 6914495517563 | MAHAMUDON-NOBI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8538 | 19J-60659 | 017175159655 6929104919233 | S.M. JAMSED ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8540 | 19J-60660 | 017749765574 6914495512172 | MD. SOHRAB HOSSAIN (256 X @20 +0 +600 -0-68-10-20-512) | 256 = 5,110/= |
| 8541 | 19J-60661 | 017409862805 6911521106173 | MD. HAMIDUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8543 | 19J-60662 | 017288303330 6916365265160 | MD. KHADIMUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8544 | 19J-60663 | 017384529356 6916365274279 | MD. AYUB ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8546 | 19J-60664 | 017106496129 6914476556550 | MD RAFIQUUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8547 | 19J-60665 | 017490236595 6924404570138 | MOST. ROKEYA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8548 | 19J-60666 | 017189360411 6919179851576 | MD.MOJAMMEL HOSSEN (251 X @20 +0 +600 -0-68-10-20-502) | 251 = 5,020/= |
| 8551 | 19J-60667 | 017314366885 6914495509230 | MD. MOTIUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8552 | 19J-60668 | 017243395085 6919179840816 | MD. MEZBAHUR RAHMAN (249 X @20 +0 +600 -0-68-10-20-498) | 249 = 4,984/= |
| 8553 | 19J-60669 | 017410662280 6914127031190 | MST. KAMRUNNAHAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8554 | 19J-60670 | 017085660381 6914419479456 | MD ABDUR ROB (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 86,042/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 16

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 14,73,320/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|-------------------------------|--|-------------------|
| 8556 | 19J-60671 | 017672345580 6914447540942 | MD. BOZLUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8557 | 19J-60672 | 017294623650 6910919651747 | DEWAN AHMMADE ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8558 | 19J-60673 | 017359595384 6910942683794 | MD.MATIUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8559 | 19J-60674 | 017249097777 6910938665441 | MD. SHAHAB UDDIN SARKAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8562 | 19J-60675 | 017176708443 6914495509102 | MD. SHAMMIM IQBAL (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8565 | 19J-60676 | 015951391617 6924404569550 | MD. SHAHIDUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8566 | 19J-60677 | 017373106310 6910938656689 | MD. MIZANUR RAHMAN (256 X @20 +0 +600 -0-68-10-20-512) | 256 = 5,110/= |
| 8569 | 19J-60678 | 017246232303 8818973996525 | MD. SAIDUR RAHMAN (255 X @20 +0 +600 -0-68-10-20-510) | 255 = 5,092/= |
| 8570 | 19J-60679 | 017356896897 6910942682853 | MD. MOTIUR RAHMAN (249 X @20 +0 +600 -0-68-10-20-498) | 249 = 4,984/= |
| 8571 | 19J-60680 | 017404489795 6914495524884 | MST FYMA KHATUN (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 8572 | 19J-60681 | 017331099787 3283243024 | MD. SHAHIDUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8574 | 19J-60682 | 017385752157 6910976628128 | MD. RAFIKUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8575 | 19J-60683 | 017479784941 6434535636 | MD. ABDUL MOJID (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8578 | 19J-60684 | 017732654206 8111022261417 | MD. NOBIR UDDIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8580 | 19J-60685 | 017487707403 6916320295108 | ASIM KUMAR PRAMANIK (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8584 | 19J-60686 | 019052135480 8111023331911 | MD. YEAR UDDIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8585 | 19J-60687 | 017659275878 8111269207984 | BASONTI RANI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 85,164/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 17

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 15,58,484/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|--------------------------------|---|-------------------|
| 8586 | 19J-60688 | 017244423162 6919163817547 | MD. JAHURUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8587 | 19J-60689 | 017250346503 6921504236222 | MD. JAMAL UDDIN PK (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8588 | 19J-60690 | 017313277990 6914495511477 | MD. JAMSED ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8589 | 19J-60691 | 017199770234 6911547087230 | MD. SAIFUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8591 | 19J-60692 | 017376518345 6910976633062 | MST. ASMAUL HUSNA (225 X @20 +0 +600 -0-68-10-20-450) | 225 = 4,552/= |
| 8594 | 19J-60693 | 017842795347 6919179846108 | JANNATUL FERDOUS (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8595 | 19J-60694 | 019261753643 19606924404569 | MD. ZIAUL HOQUE (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8596 | 19J-60695 | 017460128393 6916365258065 | MD. ISMAIL HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8597 | 19J-60696 | 017209777225 6914457542760 | MD. SAJAHAN ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8598 | 19J-60697 | 017085828841 6919179839707 | ASHIS PRAMANIK (253 X @20 +0 +600 -0-68-10-20-506) | 253 = 5,056/= |
| 8599 | 19J-60698 | 017146575165 6919123871432 | SONTOSH KUMAR SHIL (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8600 | 19J-60699 | 017209312868 6926314392574 | MD. RAFIQUUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8602 | 19J-60700 | 017149731058 6910976630837 | MD. ZAHANGIR ALAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8603 | 19J-60701 | 019358644659 6910957615487 | MD. NEKBOR HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8604 | 19J-60702 | 017156728005 6916326111305 | SUDHIR CHANDRA DAS (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8605 | 19J-60703 | 017593419070 6919139814168 | MD. GOLAM MOSTOFA (274 X @20 +0 +600 -0-68-10-20-548) | 274 = 5,434/= |
| 8607 | 19J-60704 | 017114660951 6916373122405 | FERDOUSI BEGUM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |

TOTAL TAKA IN THIS PAGE = 85,070/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 18

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 16,43,554/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 8608 | 19J-60705 | 017813400517 6914447531765 | MD. AFTAB HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8609 | 19J-60706 | 017216925428 6914127050151 | ABBAS UDDIN AHAMMED (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8610 | 19J-60707 | 017247755418 6919147755081 | M.A. BAYAZID (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8612 | 19J-60708 | 017296806035 6919155768347 | MST. MUNIRA KHATUN (251 X @20 +0 +600 -0-68-10-20-502) | 251 = 5,020/= |
| 8613 | 19J-60709 | 017340280525 6919147753984 | MST. ZULAKHA KHATUN (349 X @20 +0 +600 -0-68-10-20-698) | 349 = 6,784/= |
| 8614 | 19J-60710 | 017405465799 6911571179967 | MD.KHALILUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8615 | 19J-60711 | 019393358152 19786916323000 | S.M.ALI FAKRUDDIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8616 | 19J-60712 | 017200707569 6911535206671 | MST. PAPIA EASMIN (249 X @20 +0 +600 -0-68-10-20-498) | 249 = 4,984/= |
| 8617 | 19J-60713 | 017147222141 6919123871498 | SHYAMAL KUMAR ADHIKARY (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8619 | 19J-60714 | 019195407498 6910957615422 | MST. JANNATUL NAEEM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8620 | 19J-60715 | 017137613967 6910919650559 | MD. ABUL KASHEM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8621 | 19J-60716 | 017349524995 6916373115509 | MD.ASHRAFUL ISLAM (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 8622 | 19J-60717 | 017274451363 6914419480715 | MD. TORAB ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8623 | 19J-60718 | 017152103019 6916336251323 | MD. BACCHU MIAH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8624 | 19J-60719 | 017371223736 6911571176073 | MD. ABDUL JABBAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8629 | 19J-60720 | 017274453683 8118254698426 | MD.ALTAF HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8631 | 19J-60721 | 017248399603 6916365271299 | MD. DULAL HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 86,766/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 19

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 17,30,320/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|--|-------------------|
| 8632 | 19J-60722 | 017408869080 6911547094010 | MST. SHAHINA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8633 | 19J-60723 | 017408019173 6916351313237 | MD. ABDUL ALIM (266 X @20 +0 +600 -0-68-10-20-532) | 266 = 5,290/= |
| 8636 | 19J-60724 | 017177112729 6914447532056 | MOST. MASUDA AKTARI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8637 | 19J-60725 | 017154189186 19786914447537 | MD MOZAMMEL HAQUE (400 X @20 +0 +600 -0-68-10-20-800) | 400 = 7,702/= |
| 8638 | 19J-60726 | 017269886365 6919115886142 | MIRZA MD.MOFAZZAL HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8639 | 19J-60727 | 017145706544 1016721020131 | S.M.ABDUS SALAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8640 | 19J-60728 | 017250212973 6916387162263 | MD ABDUL AZIZ (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8642 | 19J-60729 | 017406345558 6919147740191 | MD. WAZED ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8644 | 19J-60730 | 017344648938 6914417461163 | MD. MOSHARROF HOSSAIN (245 X @20 +0 +600 -0-68-10-20-490) | 245 = 4,912/= |
| 8645 | 19J-60731 | 017532996565 6914140026265 | MD: ABUL KALAM AZAD (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8646 | 19J-60732 | 017504727694 6911521109002 | MD. GOLAM MOSTOFA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8003 | 19J-60733 | 017731005074 4175676339 | MOST. CHAND AKTER BANU (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8006 | 19J-60734 | 015534383753 6439862456 | MD. SHAHZAD ALAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8009 | 19J-60735 | 017626023195 6418671784205 | MD REZAUL KARIM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8010 | 19J-60736 | 017489762320 6410610222949 | MD.MUNJUR KADER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8011 | 19J-60737 | 017511640042 6415028668029 | MD. GOLAM MOSTAFA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8012 | 19J-60738 | 017348122882 6415095654415 | SHAMBHU CHARON MONDAL (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| TOTAL TAKA IN THIS PAGE = | | | | 93,332/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 20

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 18,23,652/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 8013 | 19J-60739 | 017293648000 6410673873048 | MD. BULBUL ISLAM (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 8015 | 19J-60740 | 017360436545 6426003121413 | SHAHANARA BEGUM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8016 | 19J-60741 | 017177978405 6416973795730 | MD. ALTAF HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8018 | 19J-60742 | 017453166967 6417955058973 | MOST. NARGISH KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8021 | 19J-60743 | 017281719816 6417525390692 | MD. ABU BAKKAR SIDDIK (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8022 | 19J-60744 | 017187886270 6418639189588 | MD. JALAL UDDIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8023 | 19J-60745 | 017109682150 6416973179460 | MD. ABDUL KARIM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8027 | 19J-60746 | 017460953965 19651018137000 | MD. ZAHID HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8029 | 19J-60747 | 017246252232 6410642265602 | SWAPAN KUMAR MONDOL (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8030 | 19J-60748 | 017280062007 6110384736390 | AMINUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8031 | 19J-60749 | 017229841957 6416058547228 | MD. ABUL KASHEM (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 8032 | 19J-60750 | 017146024849 6414713610145 | MD. GOLAM RABBANI SHAIKH (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8034 | 19J-60751 | 017202978048 6410331769092 | DINESH KUMAR BAGCHI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8035 | 19J-60752 | 017167835037 3821307310628 | MD. HAMIDUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8036 | 19J-60753 | 017186252349 6415047104920 | MD. ABDUL MANNAF (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 8038 | 19J-60754 | 017145499086 6410621848961 | MD. ATAUR RAHAMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8039 | 19J-60755 | 017412126647 6415047102920 | MOST. SABINA YEASMIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| TOTAL TAKA IN THIS PAGE = | | | | 99,380/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 21

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 19,23,032/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|-------------------------------|--|-------------------|
| 8040 | 19J-60756 | 017380194055 6414720034611 | MD. MOFIZ UDDIN PK. (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 8043 | 19J-60757 | 013073793279 6410373755555 | GAUTAM KUMAR SARKAR (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 8044 | 19J-60758 | 017204645159 6418552310001 | MD. JAHANGIR ALAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8045 | 19J-60759 | 017283267893 6412863266246 | KAZI MD. ABDUL KADER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8046 | 19J-60760 | 017114134714 6414774081679 | MD. AFZAL HOSSAIN P.K. (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8047 | 19J-60761 | 017342756555 6417955060615 | MD. SADIQUL ISLAM (255 X @20 +0 +600 -0-68-10-20-510) | 255 = 5,092/= |
| 8048 | 19J-60762 | 017182316213 6410373754773 | MD. BELAL UDDIN SHAH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8049 | 19J-60763 | 017137727435 6418663690398 | MD. MOKHESUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8050 | 19J-60764 | 017312953068 6414740947252 | MD. AKTERUZZAMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8051 | 19J-60765 | 017249832792 6416952798105 | MD. ANWARUL HAQUE (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8052 | 19J-60766 | 017137896795 6414733071297 | YEASIN ALI MOLLAH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8056 | 19J-60767 | 017331900832 6415047102078 | MD. ISRAFIL ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8058 | 19J-60768 | 017608936939 6417525328817 | MD. ABDUL ZABBAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8059 | 19J-60769 | 017233062699 8111285213878 | MD. ZAKIR HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8061 | 19J-60770 | 015544183610 6416952790799 | MD. MOFAZZOL HOSSAIN (251 X @20 +0 +600 -0-68-10-20-502) | 251 = 5,020/= |
| 8062 | 19J-60771 | 017124704740 6426008175617 | MD. YEASIN ALI (249 X @20 +0 +600 -0-68-10-20-498) | 249 = 4,984/= |
| 8063 | 19J-60772 | 017249831704 6414720030071 | MD. NAGIBUR RAHMAN MONDUL (251 X @20 +0 +600 -0-68-10-20-502) | 251 = 5,020/= |
| TOTAL TAKA IN THIS PAGE = | | | | 85,992/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 22

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 20,09,024/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|-------------------------------|---|-------------------|
| 8065 | 19J-60773 | 017540108180 6416073440443 | PUTUL RANI PRAMANIK (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 8067 | 19J-60774 | 017100579176 6414794912115 | AMAL KUMAR CHAKRAVORTY (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8068 | 19J-60775 | 017286545254 6414794910888 | MST MEHERUN NESA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8069 | 19J-60776 | 017284610505 6418639025474 | MD.MIZANUR RAHMAN (237 X @20 +0 +600 -0-68-10-20-474) | 237 = 4,768/= |
| 8070 | 19J-60777 | 017114184036 6418639180009 | MD. BABUL AKHTER (249 X @20 +0 +600 -0-68-10-20-498) | 249 = 4,984/= |
| 8071 | 19J-60778 | 017145045459 6416921743800 | MD.SHOFIKUL ISLAM (254 X @20 +0 +600 -0-68-10-20-508) | 254 = 5,074/= |
| 8076 | 19J-60779 | 017263453093 6418671980791 | MD. ABDUR RAZZAQUE (249 X @20 +0 +600 -0-68-10-20-498) | 249 = 4,984/= |
| 8077 | 19J-60780 | 017329903965 6414788853793 | VARATI RANI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8078 | 19J-60781 | 017212059021 6414720049165 | MD. AFZAL HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8079 | 19J-60782 | 017146077057 6412863261606 | MOST KANIS TANZILA SAROWAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8084 | 19J-60783 | 017152325284 2376605586 | BEGUM NASIMA KHAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8085 | 19J-60784 | 017714632837 6417543365942 | MD. ASHRAF ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8086 | 19J-60785 | 017217674191 6410373758267 | MD. ABU JAFOR SARDER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8087 | 19J-60786 | 017736257676 6416910779989 | MD. SAYDUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8088 | 19J-60787 | 017760414103 6414733930608 | DIPALI RANI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8089 | 19J-60788 | 017210333964 6426005142191 | MST. PARVIN KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8090 | 19J-60789 | 017579972009 6415028665633 | MD. ABU RAYHAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 84,786/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 23

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 20,93,810/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 8092 | 19J-60790 | 017215135979 6415015819250 | UZZWAL KUMAR BHOWMIK (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8097 | 19J-60791 | 017137624586 6418671781140 | MD. NAZRUL ISLAM (251 X @20 +0 +600 -0-68-10-20-502) | 251 = 5,020/= |
| 8098 | 19J-60792 | 019128616761 6426008174626 | MD. SHAHINUR RAHMAN (235 X @20 +0 +600 -0-68-10-20-470) | 235 = 4,732/= |
| 8100 | 19J-60793 | 017355757924 6414774080968 | ROGIFA KHANOM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8103 | 19J-60794 | 017101870750 6418531369085 | MD. ABDUL MANNAN MONDOL (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 8104 | 19J-60795 | 017167206229 6426005144516 | PUTUL BASAK (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7501 | 19J-60796 | 017390677634 7613384766172 | MST. GULSHANARA PERVIN (305 X @20 +0 +600 -0-68-10-20-610) | 305 = 5,992/= |
| 7503 | 19J-60797 | 017450782227 7610515733607 | MOST. MASUDA YESMIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7504 | 19J-60798 | 017272277934 7613952563558 | MD. RUHUL AL AMIN (307 X @20 +0 +600 -0-68-10-20-614) | 307 = 6,028/= |
| 7505 | 19J-60799 | 016814300879 7613921660744 | MD. SAIDUL ISLAM (303 X @20 +0 +600 -0-68-10-20-606) | 303 = 5,956/= |
| 7507 | 19J-60800 | 017178653021 7623905526047 | MD. AKTARUZZAMAN (302 X @20 +0 +600 -0-68-10-20-604) | 302 = 5,938/= |
| 7510 | 19J-60801 | 017455306398 7617260509412 | MD. MATIUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7512 | 19J-60802 | 015523358808 7625502100191 | MD. AMANULLAH KHAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7514 | 19J-60803 | 017223525216 7617225457483 | MD. SUKUR ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7515 | 19J-60804 | 019373589982 7615577222156 | MST.DILRUBA KHATUN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7517 | 19J-60805 | 017274482155 1008848754 | MD.ATAUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7519 | 19J-60806 | 017286596342 7617215594947 | FORIDA YEASMIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 94,988/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 24

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 21,88,798/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|--------------------------------|--|-------------------|
| 7525 | 19J-60807 | 017272213907 19677611915665 | SWAPNA RANI PAUL (294 X @20 +0 +600 -0-68-10-20-588) | 294 = 5,794/= |
| 7527 | 19J-60808 | 017204343761 7618317272160 | KHONDOKAR MOZZAMMAL HAQUE (305 X @20 +0 +600 -0-68-10-20-610) | 305 = 5,992/= |
| 7531 | 19J-60809 | 017340267566 7617215589663 | MAHMUD ALAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7533 | 19J-60810 | 017101350293 7611931643651 | MD. ABDUL MOZID (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 7536 | 19J-60811 | 017213154529 7610579717104 | MD. GOLZER HOSSAIN (285 X @20 +0 +600 -0-68-10-20-570) | 285 = 5,632/= |
| 7538 | 19J-60812 | 017921799474 7613963624545 | MD. SIRAJUL ISLAM (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 7539 | 19J-60813 | 017331583291 7615516289549 | MOHAMMAD ABDUR RASHID (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7540 | 19J-60814 | 017218006819 7613973618613 | MD. AYUB ALI (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 7543 | 19J-60815 | 017324786606 7622209966665 | MD. ROFIZ UDDIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7547 | 19J-60816 | 017991753606 19697617243531 | MUHAMMAD ABUL KALAM AZAD (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 7548 | 19J-60817 | 017426670458 6914167002375 | MD. ABDUR RAHIM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7550 | 19J-60818 | 019917661801 7617277400294 | MD. HAZRAT ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7551 | 19J-60819 | 017137360314 7613931699096 | MD. ABU HENA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7552 | 19J-60820 | 017114128423 6416451836 | MD. SHIRAJ UDDULA (303 X @20 +0 +600 -0-68-10-20-606) | 303 = 5,956/= |
| 7553 | 19J-60821 | 017338436204 7623902508124 | MST. SHIRIN AKHTER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7555 | 19J-60822 | 018149038188 7625506145322 | MOST. MOLLIKA BEGUM (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 7556 | 19J-60823 | 017124136151 7625501110599 | MD. ENAMUL HAQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,01,036/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 25

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 22,89,834/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 7557 | 19J-60824 | 017101325127 7621903689754 | MST. SOKHINA KHATUN (304 X @20 +0 +600 -0-68-10-20-608) | 304 = 5,974/= |
| 7559 | 19J-60825 | 017232546410 7617225461562 | MD.ABDUL KHALEQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7561 | 19J-60826 | 017175159944 7613984557982 | MD.ISRAIL HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7563 | 19J-60827 | 017277690202 7617286549558 | MD. NASIR UDDIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7564 | 19J-60828 | 017357576374 7625512185460 | MD. NADER ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7568 | 19J-60829 | 017054687701 7627209393792 | MD. EMAROT ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7570 | 19J-60830 | 017172917331 7615516282370 | MD. MOTIUR RAHMAN (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 7572 | 19J-60831 | 017257444559 7621908029664 | MD. AFSAR ALI RANA (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 7573 | 19J-60832 | 017171401027 19717623909543 | MD. ABU SHAHIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7575 | 19J-60833 | 017173064804 7613984548917 | MD. GOLAM FARUQUE (253 X @20 +0 +600 -0-68-10-20-506) | 253 = 5,056/= |
| 7576 | 19J-60834 | 017164276116 7611673071981 | MD. ABUL KASHEM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7578 | 19J-60835 | 017246869268 7615534350001 | MD. IDRIS ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7579 | 19J-60836 | 017389293679 19747621903689 | MST. LAILA AFLATUN NAHAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7580 | 19J-60837 | 017137123515 7617234423938 | MD.JAHANGIR ALAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7582 | 19J-60838 | 019284198479 7618357307132 | SARKER HUMAYUN KABIR (251 X @20 +0 +600 -0-68-10-20-502) | 251 = 5,020/= |
| 7584 | 19J-60839 | 017149309647 7611915659691 | MD. MOMTAJ UDDIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7586 | 19J-60840 | 017280016958 7617260499341 | B.M. ASADUZZAMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 93,210/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 26

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 23,83,044/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 7587 | 19J-60841 | 017215923135 7610579721814 | MD. ANOWAR HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7589 | 19J-60842 | 017183308831 7611631037056 | MD. KHALILUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7591 | 19J-60843 | 017281697226 7617234430309 | MD. JALAL UDDIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7592 | 19J-60844 | 017128851355 7625507150449 | MD.MUSHFIQUR RAHAMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7593 | 19J-60845 | 017107259804 7625508161387 | MD. JAHANGIR HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7594 | 19J-60846 | 017539181346 7610579721815 | MST. REHANA PARVIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7595 | 19J-60847 | 017256782136 7612234873821 | MD. NIZAM UDDIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7596 | 19J-60848 | 017218497007 7625505137194 | MST. BILKIS AKTER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7597 | 19J-60849 | 017216677603 7612294936667 | MD.ABDUS SAMAD (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7599 | 19J-60850 | 017188423706 19687625502124 | MOST. ZIBAN NAHAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7602 | 19J-60851 | 017124811926 7613921669141 | MD BABLUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7605 | 19J-60852 | 017462883664 7625504133881 | KALI MAJUMDER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7613 | 19J-60853 | 017123564382 6417002224 | KAZI SHAMSUL ALAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7614 | 19J-60854 | 017138634124 7613384762701 | MD. SHAHADOT HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7615 | 19J-60855 | 017349364593 7621905623762 | MD. AYNUL HOQUE (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7001 | 19J-60856 | 017165780011 8814438568381 | MD.ASHRAFUL ISLAM (305 X @20 +0 +600-50-68-10-20-610) | 305 = 5,942/= |
| 7003 | 19J-60857 | 019120787510 8816166009112 | ANANDA KUMAR GHOSH (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| TOTAL TAKA IN THIS PAGE = | | | | 86,874/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 27

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 24,69,918/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|-------------------------------|--|-------------------|
| 7006 | 19J-60858 | 017146230389 8819465619189 | MD. ZOHORUL HOQUE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7007 | 19J-60859 | 017144210525 8816185638408 | SIBAYAN KUAMR (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7009 | 19J-60860 | 017106101898 8817851392397 | MD. GOLAM MOSTAFA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7010 | 19J-60861 | 019131644859 8816794541875 | MD. HAZRAT ALI (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 7011 | 19J-60862 | 017421707363 8817877316598 | MD. SHAHADAT HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7012 | 19J-60863 | 017164486830 8816138969875 | MD. ABDUL MANNAN SARKER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7013 | 19J-60864 | 017127630094 8825002701576 | MD. SHAH JAHAN ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7014 | 19J-60865 | 017260835562 8817860228805 | MD. SHOHIDUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7015 | 19J-60866 | 017238388778 1018885017912 | MD. ABDUL MOZID (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7017 | 19J-60867 | 019448777123 8816712457287 | MD. JALAL UDDIN AHMED (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7019 | 19J-60868 | 017107961043 8827812176574 | SABITA GHOSE (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7020 | 19J-60869 | 017298149071 8816119691062 | MD. ABDUR RAZAK (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 7023 | 19J-60870 | 017265288301 8817817283312 | MD. ABDUL MOTTALIB SHAIKH (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 7024 | 19J-60871 | 017125170266 8817825464725 | MD. ZAHURUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7028 | 19J-60872 | 017163322822 8816765404955 | MD. ANWAR HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7029 | 19J-60873 | 017149407079 8811181126613 | MD. ABDUS SAMAD SARKAR (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 7031 | 19J-60874 | 017197535053 8817860226193 | MD. RAFIQUUL ISLAM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 1,00,302/=

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 28

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 25,70,220/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|--|-------------------|
| 7033 | 19J-60875 | 019369437155 8817817278593 | MD. ABDUR RAZZAQUE MONDOL (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7034 | 19J-60876 | 017460714202 8817816260883 | RINA KHANOM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 7035 | 19J-60877 | 017670474646 8812721195811 | MUNSHI MD ABDUL WOHAH (272 X @20 +0 +600 -0-68-10-20-544) | 272 = 5,398/= |
| 7038 | 19J-60878 | 017299125253 8819473864842 | ASHAN HABIB (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7040 | 19J-60879 | 017984877364 8817860228390 | MD. SHAHIDUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7041 | 19J-60880 | 017208452449 8817860234338 | MST. AKLIMA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7043 | 19J-60881 | 017443600109 8817860229936 | MD. SAIFUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7044 | 19J-60882 | 019621004361 8819473866192 | MST. HUSNE ARA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7045 | 19J-60883 | 017182676567 8819458670963 | MD. AFTAB HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7047 | 19J-60884 | 017162991714 8816157675182 | BHABESH CHANDRA TALUKDER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7048 | 19J-60885 | 017197358129 19728819412716 | BINOY KRISHNA SARKER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7050 | 19J-60886 | 019651328003 8814476575191 | MD. MONIRUL ISLAM MONDOL (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7051 | 19J-60887 | 017746783485 8816743269191 | MD. HUMAYUN KABIR (238 X @20 +0 +600 -0-68-10-20-476) | 238 = 4,786/= |
| 7052 | 19J-60888 | 017170413561 8819412702851 | MD. SULTAN MAHMUD (236 X @20 +0 +600 -0-68-10-20-472) | 236 = 4,750/= |
| 7053 | 19J-60889 | 017217951755 8815017755071 | MD RUHUL AMIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7058 | 19J-60890 | 017492435969 8827803116396 | MOST. SHAMIMA SULTANA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7059 | 19J-60891 | 017344044541 8819443797115 | MD. ANISUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 86,762/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 29

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 26,56,982/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|--|-------------------|
| 7062 | 19J-60892 | 017212228399 8817843356017 | MD. NURUL ISLAM BHUIYAN (245 X @20 +0 +600 -0-68-10-20-490) | 245 = 4,912/= |
| 7064 | 19J-60893 | 017051805216 8817860229994 | MD. ZAHANGIR ALAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7065 | 19J-60894 | 017217949293 8815017761408 | BIVUTI VUSON DAS (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 7067 | 19J-60895 | 017462102206 8819412710146 | NITAI CHANDRA SARKAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7068 | 19J-60896 | 017180341921 2821910904 | MST. ISMOT ARA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7069 | 19J-60897 | 017538776950 8814419518123 | MST. SABINA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7070 | 19J-60898 | 017332019390 8818973959734 | MD. HABIBUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7071 | 19J-60899 | 017622598208 8816138980195 | MD. ABDUL ALIM SHEIKH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7072 | 19J-60900 | 017111171822 8819412703025 | MD. ABDUL KHALEK SORKER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7073 | 19J-60901 | 017593033018 8819412703022 | MD. ABU SUFIAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7078 | 19J-60902 | 017149403684 8817860229453 | JOUNTI RANI DAS (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7079 | 19J-60903 | 017408671960 8818973967155 | ABDUL MOMIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7080 | 19J-60904 | 017493298511 8818984060065 | AMENA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7082 | 19J-60905 | 017188257313 19808816119689 | SUBRATA KUMAR CHAKRABARTY (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7083 | 19J-60906 | 017252422488 8817816251324 | MD. ALTAF HOSSAIN (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 7085 | 19J-60907 | 017167327443 8816736508170 | MD. SHAHADOT HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7087 | 19J-60908 | 017950654980 8817825458821 | MD. MOSTAFIZUR RAHMAN (259 X @20 +0 +600 -0-68-10-20-518) | 259 = 5,164/= |
| TOTAL TAKA IN THIS PAGE = | | | | 85,006/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 30

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 27,41,988/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 7089 | 19J-60909 | 017958319579 8819473907791 | MST. KHADIJA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7091 | 19J-60910 | 017213136765 8816176011902 | MD. OMAR ALI SHEIKH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7093 | 19J-60911 | 018645532652 8815034814517 | MD. REZAUL KARIM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7094 | 19J-60912 | 017181692894 8816166990990 | MD. ABU HELAL KHAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7095 | 19J-60913 | 019233640459 8816787438667 | MD. MONSUR HELAL (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7096 | 19J-60914 | 017341020363 5069779840 | MD. GOLAM MOSTAFA TALUKDER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 7097 | 19J-60915 | 017106078423 8817877310661 | AFROZA YEASMIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6501 | 19J-60916 | 017545298001 1022002016070 | MD. GOLAM NOBI AKANDO (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 6502 | 19J-60917 | 019149599183 1028805628718 | HOSNEARA PARVIN. (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6505 | 19J-60918 | 017312834931 19771018517000 | JAHD-AL-MOSTAFIG (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6509 | 19J-60919 | 017246213451 1012719094834 | MD. SANOWER HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6511 | 19J-60920 | 017180697137 1028801620432 | SUDEB CHANDRA PAUL (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6514 | 19J-60921 | 017084333710 1019423765625 | MD. IBRAHIM HOSSAIN (280 X @20 +0 +600 -0-68-10-20-560) | 280 = 5,542/= |
| 6516 | 19J-60922 | 017413987679 1018857723215 | MD. AKHTARUZZAMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6520 | 19J-60923 | 017246237420 1018516824202 | MD. ABDUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6521 | 19J-60924 | 017996802604 1022008068118 | ANJUMAARA BEGUM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6522 | 19J-60925 | 017666164226 1022018176255 | UMMAL HASAN (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| TOTAL TAKA IN THIS PAGE = | | | | 93,642/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 31

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 28,35,630/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 6523 | 19J-60926 | 018243872268 1019447346966 | BIMAL CHANDRA SARKER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6525 | 19J-60927 | 017271493821 1012766128393 | MST. LATIFA AKHTER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6528 | 19J-60928 | 017299152527 1019471116913 | MD. SAMSUDDIN PAKIR (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6530 | 19J-60929 | 019169745503 1028807703503 | NILUFAR BANU (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6531 | 19J-60930 | 019129936320 1028806700382 | MD.BELAL HOSSAIN (288 X @20 +0 +600 -0-68-10-20-576) | 288 = 5,686/= |
| 6533 | 19J-60931 | 017408966524 1018847848743 | MD. ISMAIL HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6534 | 19J-60932 | 017815515686 1019455119230 | MD.ABDUL HAMID (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6535 | 19J-60933 | 017186962668 1012069408739 | MD.YOUNUS ALI (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6540 | 19J-60934 | 017543340737 1022015138136 | MST. SHAHIDA SULTANA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6541 | 19J-60935 | 017195392325 1028807703501 | MD. HARUNUR RASHID (291 X @20 +0 +600 -0-68-10-20-582) | 291 = 5,740/= |
| 6542 | 19J-60936 | 017460105501 1018877102667 | MOST LATIFA AKTER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6543 | 19J-60937 | 017214580809 1025404579428 | MST. LUTFUN NESA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6544 | 19J-60938 | 017630771773 19781013381529 | MST. NASIMA JAHAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6546 | 19J-60939 | 017101461064 1018556725720 | MD. ABDUS SALAM (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 6548 | 19J-60940 | 017183095780 1015485783821 | MD. SHAMSUR RAHMAN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6549 | 19J-60941 | 017203365392 3223006614168 | ANIL KUMAR SARKER (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6551 | 19J-60942 | 017138209272 1019423762041 | CHANCHAL KUMAR SAHA (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| TOTAL TAKA IN THIS PAGE = | | | | 99,906/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 32

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 29,35,536/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|-------------------------------|---|-------------------|
| 6552 | 19J-60943 | 017239786041 1012047396114 | MST. JAHANARA BEGUM (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 6554 | 19J-60944 | 017137138474 1018895000534 | MD. REZAUL KARIM (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6555 | 19J-60945 | 019121870789 1018819896036 | A.S.M. ABDUS SOBUR (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 6557 | 19J-60946 | 017405980784 1012034429635 | MD. AZMAL HOSSAIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6559 | 19J-60947 | 017188259422 1028809707650 | khan ekhtiar uddin ahmed (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6561 | 19J-60948 | 017184464614 1012069408003 | TM. AHSAN HABIB (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6563 | 19J-60949 | 017163993085 1020603189801 | MAHBUBA AKHTARY (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6564 | 19J-60950 | 018516912462 1022005041818 | REBEKA SULTANA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6565 | 19J-60951 | 017153674359 1019415659275 | ASHUTOSH SARKER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6566 | 19J-60952 | 017204112997 1010681046062 | MD. AMINUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6567 | 19J-60953 | 019026100735 1023303777383 | MD. MOYEN UDDIN MONDAL (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6568 | 19J-60954 | 017146766159 1018847842135 | SUJIT KUMAR SARKAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6570 | 19J-60955 | 017159177757 1019479160116 | MD. KAMORUZZAMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6572 | 19J-60956 | 017211058004 1018131005160 | MD. REZAUL KARIM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6573 | 19J-60957 | 017147417175 6919115877699 | F. M. A. SOBHAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6574 | 19J-60958 | 017405588311 1028807703176 | MST. FERDOUSI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6575 | 19J-60959 | 017805425159 1019463808100 | MD. REZAUL KARIM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 90,384/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 33

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 30,25,920/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 6577 | 19J-60960 | 019621089915 1015476813002 | MD. SAYEDNUR SARKER (306 X @20 +0 +600 -0-68-10-20-612) | 306 = 6,010/= |
| 6578 | 19J-60961 | 017408061682 1018838833202 | MD. ANWAR HOSSAIN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6579 | 19J-60962 | 017145940013 1018828728411 | MOST. HABIBA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6580 | 19J-60963 | 017573539428 1018519561760 | MD. SHAHINUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6583 | 19J-60964 | 017154646215 19701012034427 | PARIKHIT CHANDRA (239 X @20 +0 +600 -0-68-10-20-478) | 239 = 4,804/= |
| 6585 | 19J-60965 | 017119399688 1019423493525 | MD. BENGIR ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6588 | 19J-60966 | 017124396686 1012776057484 | MD. MIZANUR RAHMAN (241 X @20 +0 +600 -0-68-10-20-482) | 241 = 4,840/= |
| 6589 | 19J-60967 | 017453815545 1012719262623 | MD. ABDUL KARIM TALUKDER (200 X @20 +0 +600 -0-68-10-20-400) | 200 = 4,102/= |
| 6590 | 19J-60968 | 017123120542 1013367711878 | MD. AMINUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6591 | 19J-60969 | 017168659253 1018857708776 | MD. CHAND MIAH (254 X @20 +0 +600 -0-68-10-20-508) | 254 = 5,074/= |
| 6592 | 19J-60970 | 017145674878 1022015154034 | MD. ABUL KALAM SHAHANA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6593 | 19J-60971 | 017306801606 1010667947716 | MST. NURJAHAN BEGUM (249 X @20 +0 +600 -0-68-10-20-498) | 249 = 4,984/= |
| 6594 | 19J-60972 | 017262566900 1012060310367 | MOST. RIFA KHANUM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6596 | 19J-60973 | 017342805831 1018819900833 | SHIRAGUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6597 | 19J-60974 | 017156053038 1022020197001 | RAMGOPAL GOSWAMI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6599 | 19J-60975 | 017187896212 1016721792866 | MD. MONSUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6600 | 19J-60976 | 017165941645 1022003030403 | FAZILATUNNESHA KHANAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 84,836/= |

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

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BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI
J.S.C. EXAMINATION, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 34

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 31,10,756/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 6601 | 19J-60977 | 018743320332 1019243764215 | MD. MOSHIUL ISLAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6603 | 19J-60978 | 018795533461 1018885064014 | MD. FARIDUL ISLAM AKANDA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6605 | 19J-60979 | 017336659010 1014017995171 | MD. WAHEDUZZAMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6607 | 19J-60980 | 017405456378 8816119688025 | MST. SOMPA KHATUN (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 6609 | 19J-60981 | 017074007094 1019447292587 | MST.MAHFUZA BEGUM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6611 | 19J-60982 | 017181838116 1018819906027 | HIREN CHANDRA SARKER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6612 | 19J-60983 | 018281540318 1018866866620 | ALI AZGOR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6616 | 19J-60984 | 017457618986 1018556653852 | MD. AMINUL ISLAN (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 6617 | 19J-60985 | 017540339998 1015485789030 | MST. SABINA USMEN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6618 | 19J-60986 | 017730378750 1018866874850 | MST. SUFIA KHATUN (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 6621 | 19J-60987 | 017320127189 19781013381520 | MD. ABDUL MANNAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6622 | 19J-60988 | 017144231164 1019411539633 | MD. ABDUL BASED (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6623 | 19J-60989 | 017939030602 1019531432271 | PORIKHIT ROY (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6624 | 19J-60990 | 017124802927 1018857724814 | MD. SHAHIDUR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6625 | 19J-60991 | 017246212007 1012776121581 | BIPUL CHANDRA MONDOL (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6627 | 19J-60992 | 017470819887 1018857718804 | MD. SHAHJAHAN ALI (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6628 | 19J-60993 | 017294482566 1020603187636 | SAZEDA KHANAM (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| TOTAL TAKA IN THIS PAGE = | | | | 86,734/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 35

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 31,97,490/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|---------------------------|------------|--------------------------------|---|-------------------|
| 6631 | 19J-60994 | 017485971318 1022704263101 | MST. ASFUL KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6632 | 19J-60995 | 017215118347 1012719083967 | MD. SOLAIMAN ALI (244 X @20 +0 +600 -0-68-10-20-488) | 244 = 4,894/= |
| 6635 | 19J-60996 | 017184791712 1013367719326 | MD. MIJANUR RAHMAN MONDALL (252 X @20 +0 +600 -0-68-10-20-504) | 252 = 5,038/= |
| 6636 | 19J-60997 | 017284047466 1012060316743 | MST. NAZMA KHATUN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6638 | 19J-60998 | 017274636466 1012034489180 | NIRASH CHANDRA SUTRADHAR (250 X @20 +0 +600-50-68-10-20-500) | 250 = 4,952/= |
| 6641 | 19J-60999 | 017232823118 6415028664498 | PURNIMA RANI DEBNATH (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6643 | 19J-61000 | 017177490060 1012064483886 | ABU SYED MD ZAHURUL BASHAR (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6644 | 19J-61001 | 017456439747 1018877102569 | MST. FAHIMA AKTER (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6645 | 19J-61002 | 017336374609 1012766277184 | SREE. SHUSANTO KUMAR SHAHA (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6646 | 19J-61003 | 017460719552 19731013381532 | MD. MOZAFFAR RAHMAN (250 X @20 +0 +600 -0-68-10-20-500) | 250 = 5,002/= |
| 6001 | 19J-61004 | 019114516198 3824706129965 | MD. ABDUL MATIN (300 X @20 +0 +600-50-68-10-20-600) | 300 = 5,852/= |
| 6002 | 19J-61005 | 017469083760 3814728156330 | DHREN DRA NATH RABIDAS (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6003 | 19J-61006 | 017153190687 6422806240445 | MD. ABU BAKAR SIDDIQUE (499 X @20 +0 +600-50-68-10-20-998) | 499 = 9,434/= |
| 6004 | 19J-61007 | 019271454680 3817421572664 | MD. JAHANGIR ALAM (309 X @20 +0 +600 -0-68-10-20-618) | 309 = 6,064/= |
| 6005 | 19J-61008 | 017259989986 3817431553655 | MD. SHAH ALAM (288 X @20 +0 +600-50-68-10-20-576) | 288 = 5,636/= |
| 6006 | 19J-61009 | 017146082983 9117734310 | MIR MIZANUR RAHMAN (314 X @20 +0 +600-50-68-10-20-628) | 314 = 6,104/= |
| 6007 | 19J-61010 | 018112785327 3817431548555 | MD. ABU HENA MOSTAFA KAMAL (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| TOTAL TAKA IN THIS PAGE = | | | | 94,792/= |

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, 2019
STATEMENT FOR EXAMINER'S REMUNERATION (ROCKET)

Page No 36

SUBJECT: 101 - BANGLA

PREVIOUS TOTAL = 32,92,282/=

| CODE | SERIAL NO. | MOBILE A/C /NID | EXAMINER NAME/ DESCRIPTION | TOTAL SCRIPT/TAKA |
|------|------------|--------------------------------|---|-------------------|
| 6008 | 19J-61011 | 017157171439 3811315348832 | BIDDUTH CHANDRA MSJUMDER (350 X @20 +0 +600 -0-68-10-20-700) | 350 = 6,802/= |
| 6013 | 19J-61012 | 017285885873 3811347326767 | CHANCHAL KUMAR MONDAL (254 X @20 +0 +600 -0-68-10-20-508) | 254 = 5,074/= |
| 6016 | 19J-61013 | 017094527473 3814719222662 | MD. MAHUMD ALAM (303 X @20 +0 +600 -0-68-10-20-606) | 303 = 5,956/= |
| 6019 | 19J-61014 | 017466702491 3432315242192 | MD. HELAL UDDIN PK. (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6020 | 19J-61015 | 019172562878 2367795172 | MOST. MUNZUARA PARVIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6021 | 19J-61016 | 017284051015 19753814738297 | MST. ROKSHANA LAIJU (301 X @20 +0 +600 -0-68-10-20-602) | 301 = 5,920/= |
| 6022 | 19J-61017 | 017240693102 3814728147746 | MD. ABDUL OHAB (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 6025 | 19J-61018 | 019373620624 6410652892934 | MD. MATIUR RAHMAN (299 X @20 +0 +600 -0-68-10-20-598) | 299 = 5,884/= |
| 6026 | 19J-61019 | 018670952406 3811331384207 | MST. RENU AKTHER BANU (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6027 | 19J-61020 | 017385141269 3824702106064 | MOST. NILUFA EASMIN (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6028 | 19J-61021 | 017946891757 9558972700 | MD. ABDUS SALAM MONDAL (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |
| 6029 | 19J-61022 | 017703535214 3816157663412 | KAHINUR AKHTER BANU (300 X @20 +0 +600 -0-68-10-20-600) | 300 = 5,902/= |

TOTAL TAKA IN THIS PAGE = 70,932/=
TOTAL TAKA PAYABLE IN THIS SUBJECT = 33,63,214/=

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 *** **