

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

STATEMENT FOR EXAMINER'S REMUNERATION

SUBJECT: 112 - HINDU AND MORAL EDUCATION

SERIAL NO : 19J-62608 -- 19J-62648

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

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CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
9501	19J-62608	017137892633 8119457810370	GOBINDA CHONDRA MONDAL (242 X @20 +0 +600 -0-68-10-20-484)	242 = 4,858/=
9502	19J-62609	017103590635 8123104476538	DILIP KUMER (320 X @20 +0 +600 -0-68-10-20-640)	320 = 6,262/=
9503	19J-62610	017184878850 8119457816870	SUKUMAR MONDOL (314 X @20 +0 +600 -0-68-10-20-628)	314 = 6,154/=
9504	19J-62611	017123123861 8111063322874	GOUTOM CHANDRA (465 X @20 +0 +600 -0-68-10-20-930)	465 = 8,872/=
9505	19J-62612	017233899769 6414754900771	DIBAKAR CHANDRA PRAMANIK (234 X @20 +0 +600 -0-68-10-20-468)	234 = 4,714/=
9506	19J-62613	017354541055 8113123520455	DIPALI RANI (236 X @20 +0 +600 -0-68-10-20-472)	236 = 4,750/=
9507	19J-62614	017109678045 6416910771575	SHAMOL KUMAR P.K (307 X @20 +0 +600 -0-68-10-20-614)	307 = 6,028/=
9508	19J-62615	018645401107 7016620408083	SAMPA RANI (306 X @20 +0 +600 -0-68-10-20-612)	306 = 6,010/=
9509	19J-62616	017281733407 8118281975824	MRINAL KUMAR (256 X @20 +0 +600 -0-68-10-20-512)	256 = 5,110/=
9510	19J-62617	017188577410 8122504845182	NIHER RANJAN ROY (245 X @20 +0 +600 -0-68-10-20-490)	245 = 4,912/=
9512	19J-62618	017313765588 8129401711556	ANANDA KUMAR KABIRAJ (227 X @20 +0 +600 -0-68-10-20-454)	227 = 4,588/=
8502	19J-62619	018873292194 6924102055013	ASOK KUMER DAM (300 X @20 +0 +600 -0-68-10-20-600)	300 = 5,902/=
8504	19J-62620	017189955998 6916358142328	SUSHIL CHANDRA PAUL (235 X @20 +0 +600 -0-68-10-20-470)	235 = 4,732/=
8506	19J-62621	017401657644 6916373114690	PROTIMA RANI (437 X @20 +0 +600 -0-68-10-20-874)	437 = 8,368/=
8507	19J-62622	017228565318 6914495522932	POLLY RANI SARKAR (249 X @20 +0 +600 -0-68-10-20-498)	249 = 4,984/=
8511	19J-62623	017291236037 6929104919418	JIBON KUMAR MONDOL (251 X @20 +0 +600 -0-68-10-20-502)	251 = 5,020/=
8001	19J-62624	017241271440 3824702109347	ASHIM CHANDRA KUNDU (300 X @20 +0 +600 -0-68-10-20-600)	300 = 5,902/=
TOTAL TAKA IN THIS PAGE =				97,166/=

Programmer                      Senior System Analyst                      Accounts Officer                      Deputy Director (Accounts)

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

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PREVIOUS TOTAL = 97,166/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
8002	19J-62625	017364744606 6415057237334	PARESH CHANDRA BARMAN (299 X @20 +0 +600 -0-68-10-20-598)	299 = 5,884/=
8004	19J-62626	017576109413 6426005140182	SHAYM SUNDUR SARKER (307 X @20 +0 +600 -0-68-10-20-614)	307 = 6,028/=
8005	19J-62627	017239220544 6415095635171	RUPALI KUNDU (350 X @20 +0 +600 -0-68-10-20-700)	350 = 6,802/=
8006	19J-62628	017291905933 6415028664370	UTTAM KUMAR DEBNATH (300 X @20 +0 +600 -0-68-10-20-600)	300 = 5,902/=
8007	19J-62629	017453189782 6416910657278	LUXMI RANI PRAMANIK (310 X @20 +0 +600 -0-68-10-20-620)	310 = 6,082/=
8009	19J-62630	017188430074 6416952177902	PALASH KUAMR SARKAR (302 X @20 +0 +600 -0-68-10-20-604)	302 = 5,938/=
8010	19J-62631	017338478348 6414761814473	SNIGDHA RANI (307 X @20 +0 +600 -0-68-10-20-614)	307 = 6,028/=
8011	19J-62632	017686242185 6418573413392	ANITA RANI PK (254 X @20 +0 +600 -0-68-10-20-508)	254 = 5,074/=
8014	19J-62633	017463337750 6414774081822	KAJAL KUMAR PK. (247 X @20 +0 +600 -0-68-10-20-494)	247 = 4,948/=
8018	19J-62634	017455337879 6418694500869	SUSHEN CHANDRA PAUL (256 X @20 +0 +600 -0-68-10-20-512)	256 = 5,110/=
7502	19J-62635	018238085817 7615569247570	ANJANA DATTA (447 X @20 +0 +600 -0-68-10-20-894)	447 = 8,548/=
7504	19J-62636	017299123311 7612251849060	SASTI CHARAN GOSWAMI (357 X @20 +0 +600 -0-68-10-20-714)	357 = 6,928/=
7505	19J-62637	017586586724 7613921654881	NIRMAL KUMAR DATTA (306 X @20 +0 +600 -0-68-10-20-612)	306 = 6,010/=
7001	19J-62638	017281627386 8821106098892	MODON KUMAR DASS (307 X @20 +0 +600 -0-68-10-20-614)	307 = 6,028/=
7002	19J-62639	017246259068 8827803118048	NILMONI MOZUMDER (378 X @20 +0 +600-50-68-10-20-756)	378 = 7,256/=
7003	19J-62640	017149249119 8817816247866	RAMANATH PAL (306 X @20 +0 +600 -0-68-10-20-612)	306 = 6,010/=
7004	19J-62641	017142311996 8827803118428	SRUTI KONA PAUL (299 X @20 +0 +600 -0-68-10-20-598)	299 = 5,884/=

TOTAL TAKA IN THIS PAGE = 1,04,460/=

Programmer      Senior System Analyst      Accounts Officer      Deputy Director (Accounts)

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PREVIOUS TOTAL = 2,01,626/=

CODE	SERIAL NO.	MOBILE A/C /NID	EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
6502	19J-62642	017444018325 7792307840	UMA RANI PAUL (331 X @20 +0 +600 -0-68-10-20-662)	331 = 6,460/=
6503	19J-62643	019254102090 1018516696051	NIVA RANI SAHA (386 X @20 +0 +600 -0-68-10-20-772)	386 = 7,450/=
6505	19J-62644	017165045193 1022020247803	GOURAB CHANDRA DAS (338 X @20 +0 +600 -0-68-10-20-676)	338 = 6,586/=
6506	19J-62645	017160229320 1010613232065	DWIJESH KUMAR KUNDU (300 X @20 +0 +600 -0-68-10-20-600)	300 = 5,902/=
6507	19J-62646	017117382763 1012069412876	ABONI KUMER (307 X @20 +0 +600 -0-68-10-20-614)	307 = 6,028/=
6001	19J-62647	013189544380 3817421580832	SANTOSH UARO (244 X @20 +0 +600 -0-68-10-20-488)	244 = 4,894/=
6002	19J-62648	017282469644 3815866416321	PRODIP KUMAR PRAMANIK (302 X @20 +0 +600 -0-68-10-20-604)	302 = 5,938/=

TOTAL TAKA IN THIS PAGE = 43,258/=  
TOTAL TAKA PAYABLE IN THIS SUBJECT = 2,44,884/=

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.  
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