

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

STATEMENT FOR HEAD EXAMINER'S REMUNERATION

SUBJECT: 101 - BANGLA

SERIAL NO : 19J-64332 -- 19J-64363

STATEMENT FOR HEAD EXAMINER'S REMUNERATION (ROCKET)

SUBJECT: 101 - BANGLA

CODE	SERIAL NO.	MOBILE A/C /NID	HEAD EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
1753	19J-64332	017195339875 8117243499610	MD. REJAUL ISLAM (1062.5 X @20 +0 +2500-0-68-10-20-2125)	6771 & Self-250 = 21527/=
1754	19J-64333	017276649707 8111023344173	MD.SAIFUL ISLAM (957.8 X @20 +0 +2500-0-68-10-20-1916)	5898 & Self-250 = 19641/=
1756	19J-64334	015152292702 8113457706746	MD. ABDUL GONI (948.2 X @20 +0 +2500-0-68-10-20-1896)	5818 & Self-250 = 19469/=
1759	19J-64335	017243002985 8112594947004	MD. ABDUR RAHIM (1014.3 X @20 +0 +2500-0-68-10-20-2029)	6369 & Self-250 = 20659/=
1760	19J-64336	018570139258 8192227212329	MST. ANWARA KHATUN (1100.6 X @20 +0 +2500-50-68-10-20-2201)	7088 & Self-250 = 22162/=
1761	19J-64337	017165095082 8118281675821	MRIDUL KUMAR (1092.0 X @20 +0 +2500-50-68-10-20-2184)	7017 & Self-250 = 22009/=
1762	19J-64338	018212954088 8198505396068	BADRUN JANNAT (999.0 X @20 +0 +2500-200-68-10-20-1998)	5850 & Self-297 = 20184/=
1763	19J-64339	017146564035 8123416620852	MD. ABDUL KARIM (965.1 X @20 +0 +2500-100-68-10-20-1930)	5959 & Self-250 = 19674/=
1701	19J-64340	017149083846 7011875695927	MD. SADEQUL ISALM (892.1 X @20 +0 +2500-150-68-10-20-1784)	5351 & Self-250 = 18310/=
1702	19J-64341	017206136880 7018835006161	MD. ROSHDUL HAQUE (988.8 X @20 +0 +2500-100-68-10-20-1978)	6157 & Self-250 = 20101/=
1703	19J-64342	017909816645 7016694505120	MD. ABDUL KHALEK (819.2 X @20 +0 +2500-50-68-10-20-1638)	4743 & Self-250 = 17097/=
1652	19J-64343	017256339519 6914140008468	MD. ABDUR RAZZAK (1024.6 X @20 +0 +2500-0-68-10-20-2049)	6430 & Self-253 = 20845/=
1653	19J-64344	017253458115 6919155767392	MD. SHAMSUL ALAM (974.8 X @20 +0 +2500-50-68-10-20-1950)	6040 & Self-250 = 19898/=
1654	19J-64345	017375529213 6914419485019	MST. AFROJA KHATUN (997.8 X @20 +0 +2500-0-68-10-20-1996)	6323 & Self-239 = 20361/=
1655	19J-64346	017583602656 6926306371464	UMA RANI PALIT (997.4 X @20 +0 +2500-50-68-10-20-1995)	6120 & Self-263 = 20305/=
1656	19J-64347	019180623697 6926309384614	MD. AMZAD HOSSAIN (974.8 X @20 +0 +2500-0-68-10-20-1950)	6040 & Self-250 = 19948/=
1601	19J-64348	017243405046 6415028664497	MONORANJAN DEBNATH (766.0 X @20 +0 +2500-0-68-10-20-1532)	4300 & Self-250 = 16190/=
TOTAL TAKA IN THIS PAGE =				3,38,380/=

Programmer

Senior System Analyst

Accounts Officer

Deputy Director (Accounts)

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

STATEMENT FOR HEAD EXAMINER'S REMUNERATION (ROCKET)

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PREVIOUS TOTAL = 3,38,380/=

CODE	SERIAL NO.	MOBILE A/C /NID	HEAD EXAMINER NAME/ DESCRIPTION	TOTAL SCRIPT/TAKA
1604	19J-64349	017374132925 6414733933521	MD. GOLAM MOSTAFA PK (746.6 X @20 +0 +2500-50-68-10-20-1493)	4138 & Self-250 = 15790/=
1606	19J-64350	017153243647 6416013374183	RABEYA AFROZ (728.4 X @20 +0 +2500-50-68-10-20-1457)	3987 & Self-250 = 15464/=
1551	19J-64351	017198250548 7617215594934	DILIP KUMAR BISWAS (822.2 X @20 +0 +2500-0-68-10-20-1644)	4718 & Self-256 = 17201/=
1552	19J-64352	017197350361 19727625503125	MD. ABUL KALAM AZAD (718.2 X @20 +0 +2500-50-68-10-20-1436)	3843 & Self-257 = 15279/=
1553	19J-64353	017355584749 7625503129448	KUMAR AVIJIT SARKAR (877.2 X @20 +0 +2500-0-68-10-20-1754)	4802 & Self-301 = 18193/=
1555	19J-64354	017162841273 7615534355002	NOOR MOHAMMAD (759.9 X @20 +0 +2500-50-68-10-20-1520)	4249 & Self-250 = 16030/=
1502	19J-64355	017195350247 8816773310836	MD. MOZAHERUL ISLAM (994.6 X @20 +0 +2500-0-68-10-20-1989)	6172 & Self-254 = 20306/=
1451	19J-64356	017114132250 1013340684429	MRINAL KANTI ROY (709.8 X @20 +0 +2500-0-68-10-20-1420)	3832 & Self-250 = 15179/=
1452	19J-64357	017320632443 1025404579999	FARIDA YEASMIN (674.6 X @20 +0 +2500-0-68-10-20-1349)	3538 & Self-250 = 14544/=
1453	19J-64358	017217959924 3816115698498	MD.FERAJ UDDIN MIAH (614.9 X @20 +0 +2500-50-68-10-20-1230)	3041 & Self-250 = 13420/=
1455	19J-64359	019266937736 1022012111916	MD. KHALOUZZAMAN (689.5 X @20 +0 +2500-0-68-10-20-1379)	3829 & Self-230 = 14813/=
1457	19J-64360	017182591449 1022001007472	GOPAL CHANDRA ROY (673.6 X @20 +0 +2500-100-68-10-20-1347)	3530 & Self-250 = 14427/=
1459	19J-64361	017178916805 1016731919551	PALASH RANJAN MOZEMDER (639.6 X @20 +0 +2500-100-68-10-20-1279)	3247 & Self-250 = 13816/=
1460	19J-64362	017115154683 6919171895250	BHUPAL CHANDRA PRAMANIK (640.6 X @20 +0 +2500-50-68-10-20-1281)	3255 & Self-250 = 13883/=
1402	19J-64363	017159743671 3824706127008	MST. HABIBA AKHTER (696.0 X @20 +0 +2500-250-68-10-20-1392)	3717 & Self-250 = 14681/=

TOTAL TAKA IN THIS PAGE = 2,33,026/=

TOTAL TAKA PAYABLE IN THIS SUBJECT = 5,71,406/=

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) = Total TK.

** *** END OF SUBJECT *** **