

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI  
S.S.C. EXAMINATION, 2024**

**STATEMENT FOR EXAMINER'S REMUNERATION(BANK-003)**

**SUBJECT: 107 - ENGLISH - I**

**SERIAL NO : 24S-10356 -- 24S-10457**

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI  
S.S.C. EXAMINATION, 2024  
STATEMENT FOR EXAMINER'S REMUNERATION(BANK-003)

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SUBJECT: 107 - ENGLISH - I

| CODE                                 | SERIAL NO. | SONALI BANK A/C | EXAMINER NAME/ DESCRIPTION                                      | TOTAL SCRIPT/TAKA |
|--------------------------------------|------------|-----------------|-----------------------------------------------------------------|-------------------|
| 9513                                 | 24S-10356  | 4616002046977   | MD. ABDUL GAFUR<br>(300 X @30 +250 +460 - 0-68-10-20-900)       | 300<br>= 8,712/=  |
| 9519                                 | 24S-10357  | 4606100002689   | SARDER MD. ALAUDDIN<br>(300 X @30 +250 +460 - 0-68-10-20-900)   | 300<br>= 8,712/=  |
| 9521                                 | 24S-10358  | 4614434008482   | MD. ABDUL MALEK<br>(300 X @30 +250 +460 - 0-68-10-20-900)       | 300<br>= 8,712/=  |
| 9528                                 | 24S-10359  | 4614434015082   | MD.AZIZUR RAHMAN<br>(300 X @30 +250 +460 - 0-68-10-20-900)      | 300<br>= 8,712/=  |
| 9542                                 | 24S-10360  | 4608634021876   | MD. SAMIRUL ISLAM<br>(300 X @30 +250 +460 - 0-68-10-20-900)     | 300<br>= 8,712/=  |
| 9543                                 | 24S-10361  | 4607834004898   | MD. SAIFUL ISLAM<br>(300 X @30 +250 +460 - 0-68-10-20-900)      | 300<br>= 8,712/=  |
| 9551                                 | 24S-10362  | 4608634022503   | MD. MAMUN-OR-RASHID<br>(300 X @30 +250 +460-50-68-10-20-900)    | 300<br>= 8,662/=  |
| 9552                                 | 24S-10363  | 4606100002764   | MD. IBRAHIM KHONDOKAR<br>(300 X @30 +250 +460 - 0-68-10-20-900) | 300<br>= 8,712/=  |
| 9558                                 | 24S-10364  | 4623002039604   | MD. FOZLUL HOQUE<br>(300 X @30 +250 +460 - 0-68-10-20-900)      | 300<br>= 8,712/=  |
| 9559                                 | 24S-10365  | 4603734028182   | MST. RABEA MOSLEM<br>(294 X @30 +250 +460 - 0-68-10-20-882)     | 294<br>= 8,550/=  |
| 9560                                 | 24S-10366  | 4607834013313   | MD. HASAN IMAM<br>(300 X @30 +250 +460 - 0-68-10-20-900)        | 300<br>= 8,712/=  |
| 9564                                 | 24S-10367  | 4603734029651   | MD. GOLAM MOSTOFA<br>(350 X @30 +250 +460 - 0-68-10-20-1050)    | 350<br>= 10,062/= |
| 9565                                 | 24S-10368  | 4608634014269   | MD. HAIDER ALI<br>(300 X @30 +250 +460 - 0-68-10-20-900)        | 300<br>= 8,712/=  |
| 9578                                 | 24S-10369  | 4603734049781   | MOZNU MAHMMAD P.K<br>(300 X @30 +250 +460 - 0-68-10-20-900)     | 300<br>= 8,712/=  |
| 9582                                 | 24S-10370  | 4602934055145   | MD. ABDUR RAZZAK<br>(300 X @30 +250 +460 - 0-68-10-20-900)      | 300<br>= 8,712/=  |
| 9584                                 | 24S-10371  | 4604100003566   | MD. ABDUS SALAM<br>(300 X @30 +250 +460 - 0-68-10-20-900)       | 300<br>= 8,712/=  |
| 9593                                 | 24S-10372  | 4611034017268   | MD. SUKCHAN ALI SHAH<br>(310 X @30 +250 +460 - 0-68-10-20-930)  | 310<br>= 8,982/=  |
| TOTAL TAKA IN THIS PAGE = 1,49,512/= |            |                 |                                                                 |                   |

Programmer      Senior System Analyst      Accounts Officer      Deputy Director(Accounts)

Note:(Script X Rate+TA+Misc Cost -Mistaken-Bag-Stamp-0th.Cost-income Tax) = Tot.TK.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI  
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SUBJECT: 107 - ENGLISH - I

PREVIOUS TOTAL = 1,49,512/=

| CODE                                 | SERIAL NO. | SONALI BANK A/C | EXAMINER NAME/ DESCRIPTION                                        | TOTAL SCRIPT/TAKA |
|--------------------------------------|------------|-----------------|-------------------------------------------------------------------|-------------------|
| 9599                                 | 24S-10373  | 4614434010678   | MD. ABU JAFAR<br>(285 X @30 +250 +460 - 0-68-10-20-855)           | 285<br>= 8,307/=  |
| 9605                                 | 24S-10374  | 4603734050161   | MD. NAZRUL ISLAM<br>(301 X @30 +250 +460 - 0-68-10-20-903)        | 301<br>= 8,739/=  |
| 9612                                 | 24S-10375  | 4623002056035   | MD ABU HANIF<br>(300 X @30 +250 +460 - 0-68-10-20-900)            | 300<br>= 8,712/=  |
| 9617                                 | 24S-10376  | 4607834005888   | MD. AZIZUL HAQUE<br>(300 X @30 +250 +460 - 0-68-10-20-900)        | 300<br>= 8,712/=  |
| 9621                                 | 24S-10377  | 4613634024106   | MD.GAZIUR RAHMAN SARDER<br>(300 X @30 +100 +460 - 0-68-10-20-900) | 300<br>= 8,562/=  |
| 9631                                 | 24S-10378  | 4623002041766   | MST. HASINA BEGUM<br>(300 X @30 +250 +460 - 0-68-10-20-900)       | 300<br>= 8,712/=  |
| 9642                                 | 24S-10379  | 4608634022858   | MD. SALAH UDDIN<br>(350 X @30 +250 +460 - 0-68-10-20-1050)        | 350<br>= 10,062/= |
| 9646                                 | 24S-10380  | 4607834013627   | MD. MAKHLAESUR RAHMAN<br>(350 X @30 +250 +460 - 0-68-10-20-1050)  | 350<br>= 10,062/= |
| 9649                                 | 24S-10381  | 4603734054179   | MD. AMZAD HOSSAIN PK<br>(350 X @30 +250 +460 - 0-68-10-20-1050)   | 350<br>= 10,062/= |
| 9653                                 | 24S-10382  | 4607834018948   | MD. EZAZUL HOQUE<br>(350 X @30 +250 +460 - 0-68-10-20-1050)       | 350<br>= 10,062/= |
| 9666                                 | 24S-10383  | 4614434025387   | MD. AKKAS ALI<br>(350 X @30 +250 +460 - 0-68-10-20-1050)          | 350<br>= 10,062/= |
| 9669                                 | 24S-10384  | 4606100002694   | MD. MOSTAFIZUR RAHMAN<br>(350 X @30 +250 +460 - 0-68-10-20-1050)  | 350<br>= 10,062/= |
| 9003                                 | 24S-10385  | 4702734091577   | MD. SHAFIUL AZAM<br>(297 X @30 +350 +460 - 0-68-10-20-891)        | 297<br>= 8,731/=  |
| 9008                                 | 24S-10386  | 4701999000818   | MD. MOTIUR RAHMAN<br>(300 X @30 +350 +460 - 0-68-10-20-900)       | 300<br>= 8,812/=  |
| 9017                                 | 24S-10387  | 4705034010014   | SHAFALI KHATUN<br>(378 X @30 +350 +460 - 0-68-10-20-1134)         | 378<br>= 10,918/= |
| 9023                                 | 24S-10388  | 4708002516021   | SUDARSON CHANDRA DAS<br>(300 X @30 +350 +460 - 0-68-10-20-900)    | 300<br>= 8,812/=  |
| 9025                                 | 24S-10389  | 4705034035341   | MD.ABDUR RAHMAN<br>(300 X @30 +350 +460 - 0-68-10-20-900)         | 300<br>= 8,812/=  |
| TOTAL TAKA IN THIS PAGE = 1,58,201/= |            |                 |                                                                   |                   |

|            |                       |                  |                           |
|------------|-----------------------|------------------|---------------------------|
| Programmer | Senior System Analyst | Accounts Officer | Deputy Director(Accounts) |
|------------|-----------------------|------------------|---------------------------|

Note:(Script X Rate+TA+Misc Cost -Mistaken-Bag-Stamp-0th.Cost-income Tax) = Tot.TK.

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S.S.C. EXAMINATION, 2024  
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Page No 3

SUBJECT: 107 - ENGLISH - I

PREVIOUS TOTAL = 3,07,713/=

| CODE                                 | SERIAL NO. | SONALI BANK A/C | EXAMINER NAME/ DESCRIPTION                                        | TOTAL SCRIPT/TAKA |
|--------------------------------------|------------|-----------------|-------------------------------------------------------------------|-------------------|
| 9027                                 | 24S-10390  | 4702734118529   | MD. GOLAM KABIR<br>(300 X @30 +350 +460 - 0-68-10-20-900)         | 300<br>= 8,812/=  |
| 9029                                 | 24S-10391  | 4702734029759   | MD. ABUL KASEM<br>(300 X @30 +350 +460 - 0-68-10-20-900)          | 300<br>= 8,812/=  |
| 9030                                 | 24S-10392  | 4705034032512   | MD. ABDUL HANNAN<br>(300 X @30 +350 +460 - 0-68-10-20-900)        | 300<br>= 8,812/=  |
| 9036                                 | 24S-10393  | 4701999004631   | MD ZAHIDUL ISLAM SARDER<br>(300 X @30 +350 +460 - 0-68-10-20-900) | 300<br>= 8,812/=  |
| 9037                                 | 24S-10394  | 4702734087773   | MOST. SABIA KHATUN<br>(300 X @30 +350 +460 - 0-68-10-20-900)      | 300<br>= 8,812/=  |
| 8509                                 | 24S-10395  | 4902100002687   | MD. GOLAM MOSTOFA<br>(300 X @30 +300 +460 - 0-68-10-20-900)       | 300<br>= 8,762/=  |
| 8523                                 | 24S-10396  | 4902100003398   | MST. MAHMUDA KHATUN<br>(334 X @30 +300 +460 - 0-68-10-20-1002)    | 334<br>= 9,680/=  |
| 8527                                 | 24S-10397  | 4908034025701   | MISS. MURSHIDA KHATUN<br>(300 X @30 +300 +460 - 0-68-10-20-900)   | 300<br>= 8,762/=  |
| 8528                                 | 24S-10398  | 4902100005363   | MD.MAGIDUR RAHMAN<br>(300 X @30 +300 +460 - 0-68-10-20-900)       | 300<br>= 8,762/=  |
| 8532                                 | 24S-10399  | 4909834024116   | LOTIKA RANI SHARMA<br>(311 X @30 +300 +460 - 0-68-10-20-933)      | 311<br>= 9,059/=  |
| 8541                                 | 24S-10400  | 4913100001522   | MD. MOSTAK AHAMAD<br>(300 X @30 +300 +460 - 0-68-10-20-900)       | 300<br>= 8,762/=  |
| 8554                                 | 24S-10401  | 4903002057082   | MST. SURATON NESA<br>(310 X @30 +300 +460 - 0-68-10-20-930)       | 310<br>= 9,032/=  |
| 8558                                 | 24S-10402  | 4909834035906   | MD. BABUL AKTER<br>(309 X @30 +300 +460 - 0-68-10-20-927)         | 309<br>= 9,005/=  |
| 8565                                 | 24S-10403  | 4913100000121   | MST.AFROZA KHATUN<br>(379 X @30 +300 +460 - 0-68-10-20-1137)      | 379<br>= 10,895/= |
| 8570                                 | 24S-10404  | 4913100000910   | MD.JAHEDUL ISLAM<br>(350 X @30 +300 +460 - 0-68-10-20-1050)       | 350<br>= 10,112/= |
| 8574                                 | 24S-10405  | 4909834035708   | SAMINA AKTER<br>(300 X @30 +300 +460 - 0-68-10-20-900)            | 300<br>= 8,762/=  |
| 8577                                 | 24S-10406  | 4903002056718   | MD: SAIDUL ISLAM<br>(334 X @30 +300 +460 - 0-68-10-20-1002)       | 334<br>= 9,680/=  |
| TOTAL TAKA IN THIS PAGE = 1,55,333/= |            |                 |                                                                   |                   |

Programmer      Senior System Analyst      Accounts Officer      Deputy Director(Accounts)

Note:(Script X Rate+TA+Misc Cost -Mistaken-Bag-Stamp-0th.Cost-income Tax) = Tot.TK.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI  
S.S.C. EXAMINATION, 2024  
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Page No 4

SUBJECT: 107 - ENGLISH - I

PREVIOUS TOTAL = 4,63,046/=

| CODE                                 | SERIAL NO. | SONALI BANK A/C | EXAMINER NAME/ DESCRIPTION                                       | TOTAL SCRIPT/TAKA |
|--------------------------------------|------------|-----------------|------------------------------------------------------------------|-------------------|
| 8585                                 | 24S-10407  | 4908034054353   | MD. JAHANGIR ALAM<br>(349 X @30 +300 +460 - 0-68-10-20-1047)     | 349<br>= 10,085/= |
| 8019                                 | 24S-10408  | 4811002115969   | MD. ABDUL MONAYEM KHAN<br>(300 X @30 +400 +460 - 0-68-10-20-900) | 300<br>= 8,862/=  |
| 8031                                 | 24S-10409  | 4803334033065   | MD. MOTIUR RAHMAN<br>(315 X @30 +400 +460 - 0-68-10-20-945)      | 315<br>= 9,267/=  |
| 8063                                 | 24S-10410  | 4814034030464   | EMROJ MOHAMMAD ZAHED<br>(304 X @30 +400 +460 - 0-68-10-20-912)   | 304<br>= 8,970/=  |
| 8064                                 | 24S-10411  | 4803334038139   | MOST. NASRIN ARA<br>(300 X @30 +400 +460 - 0-68-10-20-900)       | 300<br>= 8,862/=  |
| 8074                                 | 24S-10412  | 4818002109916   | MD. ALI AZAD<br>(300 X @30 +400 +460 - 0-68-10-20-900)           | 300<br>= 8,862/=  |
| 8080                                 | 24S-10413  | 4807434039901   | MST. SHARIFA KHATUN<br>(309 X @30 +400 +460 - 0-68-10-20-927)    | 309<br>= 9,105/=  |
| 8086                                 | 24S-10414  | 4811002124868   | KAMAL CHANDRA BARMAN<br>(300 X @30 +400 +460 - 0-68-10-20-900)   | 300<br>= 8,862/=  |
| 8088                                 | 24S-10415  | 4810834094901   | MD. KAIRUL ISLAM<br>(328 X @30 +400 +460 - 0-68-10-20-984)       | 328<br>= 9,618/=  |
| 8099                                 | 24S-10416  | 4810834082237   | MRIDUL KUMAR<br>(300 X @30 +400 +460 - 0-68-10-20-900)           | 300<br>= 8,862/=  |
| 8100                                 | 24S-10417  | 4811002136021   | MD SERAJUL ISLAM<br>(300 X @30 +400 +460 - 0-68-10-20-900)       | 300<br>= 8,862/=  |
| 7505                                 | 24S-10418  | 4111101017955   | ABDUL HANNAN BHUIYAN<br>(299 X @30 +400 +460-50-68-10-20-897)    | 299<br>= 8,785/=  |
| 7515                                 | 24S-10419  | 4107002095944   | MD. BILLAL HOSSAIN<br>(300 X @30 +400 +460 - 0-68-10-20-900)     | 300<br>= 8,862/=  |
| 7530                                 | 24S-10420  | 4105002112294   | MD. SAIFUL ISLAM<br>(300 X @30 +400 +460 - 0-68-10-20-900)       | 300<br>= 8,862/=  |
| 7536                                 | 24S-10421  | 4113002056343   | SHAMEEMA AFROZ<br>(300 X @30 +400 +460 - 0-68-10-20-900)         | 300<br>= 8,862/=  |
| 7541                                 | 24S-10422  | 4113002051438   | MD. MONJURUL HASSAN<br>(300 X @30 +400 +460 - 0-68-10-20-900)    | 300<br>= 8,862/=  |
| 7542                                 | 24S-10423  | 4111101030664   | MD. REZAUL HAQUE<br>(302 X @30 +400 +460 - 0-68-10-20-906)       | 302<br>= 8,916/=  |
| TOTAL TAKA IN THIS PAGE = 1,53,366/= |            |                 |                                                                  |                   |

Programmer      Senior System Analyst      Accounts Officer      Deputy Director(Accounts)

Note:(Script X Rate+TA+Misc Cost -Mistaken-Bag-Stamp-0th.Cost-income Tax) = Tot.TK.

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, RAJSHAHI  
S.S.C. EXAMINATION, 2024  
STATEMENT FOR EXAMINER'S REMUNERATION(BANK-003)

Page No 5

SUBJECT: 107 - ENGLISH - I

PREVIOUS TOTAL = 6,16,412/=

| CODE | SERIAL NO. | SONALI BANK A/C | EXAMINER NAME/ DESCRIPTION                                     | TOTAL SCRIPT/TAKA |
|------|------------|-----------------|----------------------------------------------------------------|-------------------|
| 7570 | 24S-10424  | 4111134015499   | A.S.M.ZAMILUR RAHMAN<br>(308 X @30 +400 +460 - 0-68-10-20-924) | 308<br>= 9,078/=  |
| 7009 | 24S-10425  | 4204434008955   | MD. AFSER ALI AKONDO<br>(300 X @30 +450 +460 - 0-68-10-20-900) | 300<br>= 8,912/=  |
| 7011 | 24S-10426  | 4213534034216   | MD. SAIFUDDIN YEAHYA<br>(307 X @30 +450 +460 - 0-68-10-20-921) | 307<br>= 9,101/=  |
| 7038 | 24S-10427  | 4214334027607   | MD. NOZRUL ISLAM<br>(350 X @30 +450 +460 - 0-68-10-20-1050)    | 350<br>= 10,262/= |
| 7044 | 24S-10428  | 4213534028754   | MD. ABDUR ROUF<br>(300 X @30 +450 +460 - 0-68-10-20-900)       | 300<br>= 8,912/=  |
| 7048 | 24S-10429  | 4215100004700   | SHIRIN PARVIN<br>(300 X @30 +450 +460 - 0-68-10-20-900)        | 300<br>= 8,912/=  |
| 7057 | 24S-10430  | 4204434067571   | MD. NAZRUL ISLAM<br>(300 X @30 +450 +460 - 0-68-10-20-900)     | 300<br>= 8,912/=  |
| 7058 | 24S-10431  | 4214334037928   | MD. ABDUL MANNAN<br>(300 X @30 +450 +460 - 0-68-10-20-900)     | 300<br>= 8,912/=  |
| 7065 | 24S-10432  | 4215100008276   | MST. SHIRIN ZAHAN<br>(352 X @30 +450 +460 - 0-68-10-20-1056)   | 352<br>= 10,316/= |
| 6501 | 24S-10433  | 0608001015762   | MD. TAHERUL ISLAM<br>(300 X @30 +450 +460 - 0-68-10-20-900)    | 300<br>= 8,912/=  |
| 6503 | 24S-10434  | 0608001017663   | JANNATUL FERDOUS<br>(286 X @30 +450 +460-50-68-10-20-858)      | 286<br>= 8,484/=  |
| 6505 | 24S-10435  | 0606434133706   | MD. KHADEMUL ISLAM<br>(316 X @30 +450 +460 - 0-68-10-20-948)   | 316<br>= 9,344/=  |
| 6506 | 24S-10436  | 0606434110291   | SHAMIMA ALAM<br>(291 X @30 +450 +460 - 0-68-10-20-873)         | 291<br>= 8,669/=  |
| 6509 | 24S-10437  | 0629100143538   | SUMAN KUMAR MOHANTA<br>(300 X @30 +450 +460 - 0-68-10-20-900)  | 300<br>= 8,912/=  |
| 6525 | 24S-10438  | 0611002057515   | MIR MD. MOHSIN ALI<br>(300 X @30 +450 +460 - 0-68-10-20-900)   | 300<br>= 8,912/=  |
| 6526 | 24S-10439  | 0609100046373   | MD. ABDUR RAZZAQUE<br>(300 X @30 +450 +460 - 0-68-10-20-900)   | 300<br>= 8,912/=  |
| 6534 | 24S-10440  | 0632034004632   | MD. ANAMUL HAQUE<br>(316 X @30 +450 +460 - 0-68-10-20-948)     | 316<br>= 9,344/=  |

TOTAL TAKA IN THIS PAGE = 1,54,806/=

|            |                       |                  |                           |
|------------|-----------------------|------------------|---------------------------|
| Programmer | Senior System Analyst | Accounts Officer | Deputy Director(Accounts) |
|------------|-----------------------|------------------|---------------------------|

Note:(Script X Rate+TA+Misc Cost -Mistaken-Bag-Stamp-0th.Cost-income Tax) = Tot.TK.

## STATEMENT FOR EXAMINER'S REMUNERATION(BANK-003)

SUBJECT: 107 - ENGLISH - I

PREVIOUS TOTAL = 7,71,218/=

| CODE                                            | SERIAL NO. | SONALI BANK A/C | EXAMINER NAME/ DESCRIPTION                                       | TOTAL SCRIPT/TAKA |
|-------------------------------------------------|------------|-----------------|------------------------------------------------------------------|-------------------|
| 6539                                            | 24S-10441  | 0627002109858   | MD. RAFIQU L ISLAM<br>(300 X @30 +450 +460 - 0-68-10-20-900)     | 300<br>= 8,912/=  |
| 6541                                            | 24S-10442  | 0624002019473   | DEB DULAL SHIL<br>(300 X @30 +450 +460 - 0-68-10-20-900)         | 300<br>= 8,912/=  |
| 6542                                            | 24S-10443  | 0625002082061   | MD. HAMIDUR RAHMAN<br>(300 X @30 +450 +460 - 0-68-10-20-900)     | 300<br>= 8,912/=  |
| 6554                                            | 24S-10444  | 0627001018165   | SHYAMAL KUMAR SARKER<br>(300 X @30 +450 +460 - 0-68-10-20-900)   | 300<br>= 8,912/=  |
| 6571                                            | 24S-10445  | 0606434162168   | MD SHAH ALAM<br>(300 X @30 +450 +460 - 0-68-10-20-900)           | 300<br>= 8,912/=  |
| 6579                                            | 24S-10446  | 0629131006812   | MST. MAHBUBA ALAUDDIN<br>(293 X @30 +450 +460 - 0-68-10-20-879)  | 293<br>= 8,723/=  |
| 6587                                            | 24S-10447  | 0629100151976   | MT. MAMOTAJ BEGAM<br>(300 X @30 +450 +460 - 0-68-10-20-900)      | 300<br>= 8,912/=  |
| 6598                                            | 24S-10448  | 0616002023855   | MD. MOBAROK ALI<br>(300 X @30 +450 +460-50-68-10-20-900)         | 300<br>= 8,862/=  |
| 6003                                            | 24S-10449  | 0707002108686   | MD. MOSTAFIZUR RAHMAN<br>(300 X @30 +450 +460 - 0-68-10-20-900)  | 300<br>= 8,912/=  |
| 6004                                            | 24S-10450  | 0706100003353   | MD. HABIBUR RAHMAN<br>(300 X @30 +450 +460 - 0-68-10-20-900)     | 300<br>= 8,912/=  |
| 6016                                            | 24S-10451  | 0706100003465   | MD. ABDUL JALIL<br>(300 X @30 +450 +460 - 0-68-10-20-900)        | 300<br>= 8,912/=  |
| 6020                                            | 24S-10452  | 0706100004482   | MD. MOSTAFA KAMAL<br>(293 X @30 +450 +460-50-68-10-20-879)       | 293<br>= 8,673/=  |
| 6023                                            | 24S-10453  | 0703934019345   | MD. MOKSHAD ALI MONDAL<br>(320 X @30 +450 +460 - 0-68-10-20-960) | 320<br>= 9,452/=  |
| 6026                                            | 24S-10454  | 0703934081106   | MD. GOLAM SAROAR<br>(300 X @30 +450 +460 - 0-68-10-20-900)       | 300<br>= 8,912/=  |
| 6032                                            | 24S-10455  | 0701100048755   | MD. ABDUL BASED<br>(300 X @30 +450 +460 - 0-68-10-20-900)        | 300<br>= 8,912/=  |
| 6033                                            | 24S-10456  | 0701100032772   | ASHRAFUN NAHAR<br>(300 X @30 +450 +460 - 0-68-10-20-900)         | 300<br>= 8,912/=  |
| 6036                                            | 24S-10457  | 0707002131344   | MD. FARID UDDIN<br>(295 X @30 +450 +460 - 0-68-10-20-885)        | 295<br>= 8,777/=  |
| TOTAL TAKA IN THIS PAGE = 1,51,431/=            |            |                 |                                                                  |                   |
| TOTAL TAKA PAYABLE IN THIS SUBJECT = 9,22,649/= |            |                 |                                                                  |                   |

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-0th.Cost-income Tax) = Tot.TK.

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