

Covid Loan Disbursement Report (June'21 to Dec'21)

Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Amtali	1	17/06/2021	19/12/202	MD Rasel	0409-055-004	Laveli	01710007323	amtoli	Shop	1,00,000.00	4	18
	2	17/06/2021	19/12/202	Forhad Hossain	0409-055-006	Faruk Hossain	01770394488	amtoli	Shop	2,00,000.00	4	18
	3	17/06/2021	19/12/202	Khalilur	0409-055-007		01717273140	amtoli	Shop	1,50,000.00	4	18
	4	24/06/2021	26/12/202	A. Jalil Mollah	0409-055-003	Nazma	01749270896	surikata	Service	1,00,000.00	4	18
	5	24/06/2021	26/12/202	setara begum	0409-055-008	mostafa molla	01750553230	noyavangoli	Animal	1,00,000.00	4	18
	6	24/06/2021	26/12/202	feroza	0409-055-009	zakir	01824114832	gulisakhali	Service	2,00,000.00	4	18
	7	18/07/2021	18/01/202	Sima	0409-055-001	sajahan	01729736592	noyavangoli	Animal	1,00,000.00	4	18
	8	18/07/2021	18/01/202	Md Enamul	0409-055-002	nasir	01916818311	tarikata	Shop	1,00,000.00	4	18
	9	18/07/2021	18/01/202	Md Jewel	0409-055-005	Juel Mahamud	01728633910	amtoli	Service	2,00,000.00	4	18
	10	18/07/2021	18/01/202	Md Mossaraf	0409-055-010		01756854636	amtoli	Animal	1,50,000.00	4	18
	11	18/07/2021	18/01/202	Tapan	0409-055-011	tapan kunda	01787245988	mithabazar	Fishing	1,00,000.00	4	18
	12	16/08/2021	16/02/202	Abul Bashar	0409-055-012	Abul Bashar	01718292961	tarikata	Animal	1,00,000.00	4	18
	13	16/08/2021	16/02/202	Rezaul karim	0409-055-013		01728368625	amtoli	Service	2,00,000.00	4	18
	14	16/08/2021	16/02/202	Md Sohel	0409-055-014	Kalpona	01911183900	kalikabari	Shop	1,00,000.00	4	18
	15	16/08/2021	16/02/202	Sahajahan	0409-055-015	Taslima	01713956107	amtoli	Service	1,50,000.00	4	18
	16	16/08/2021	16/02/202	Md Alamin	0409-055-016	Shathi	01733271919	mithabazar	Shop	1,50,000.00	4	18
	17	19/08/2021	20/02/202	Md Suman mia	0409-055-017	Ruma	01717140096	amtoli	Service	1,00,000.00	4	18
	18	19/08/2021	20/02/202	Most Khushi	0409-055-018	Md Nasir	01753197793	dokhin amtoli	Animal	1,50,000.00	4	18
	19	19/08/2021	20/02/202	Md Forkan	0409-055-019	Ruzina Begum	01734041287	amtoli	Shop	2,00,000.00	4	18
	20	19/08/2021	20/02/202	Jahrana	0409-055-020	Khakon	01739930830	noyavangoli	Shop	1,50,000.00	4	18
	21	09-08-21	03-08-22	Jueal gazi	0409-055-021	Sirina Gegum	01738877864	loda	Service	1,50,000.00	4	18
	22	09-08-21	03-08-22	Jashim Fakir	0409-055-022	Nilufa Begum	01721500911	tarikata	Shop	1,40,000.00	4	18
	23	09-08-21	03-08-22	Abbas	0409-055-023	Remija	01783746904	tarikata	Service	1,10,000.00	4	18
	24	15/09/2021	15/03/202	Md Jashim	0409-055-024	Most Akhinur	01741610122	noyavangoli	Shop	1,00,000.00	4	18
	25	11-02-21	05-02-22	Shorab hosen	0409-055-025	Forida begum	01711396067	basuki	Service	1,50,000.00	4	18
	26	11-02-21	05-02-22	Yeanur Begum	0409-055-026	Idriss Akon	01759116580	noyavangoli	Service	1,50,000.00	4	18
	27	11-02-21	05-02-22	oasim mridha	0409-055-027		01729324671	sabujbag	Fishing	1,00,000.00	4	18
	28	15/11/2021	15/05/202	MD Jamie	0409-055-028	Taslima	01725961556	loda	Animal	2,00,000.00	4	18
	Total									39,00,000.00		
	1	23/06/2021	23/12/202	M. A. Jalil	0419-032-001	Nazmunnahar	01767682740	Sonakhali	Shop	1,50,000.00	4	18

Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Bamna	2	23/06/2021	23/12/202	Ripon Das	0419-032-003	Rekha Rani	01790224903	Bokabunia	Shop	1,00,000.00	4	18
	3	23/06/2021	23/12/202	Mst. Amili	0419-032-005	Md. Alamgir	01759268342	Sona Khali	Shop	1,00,000.00	4	18
	4	23/06/2021	23/12/202	Mousumi	0419-032-004	Md. Mamun	01726518518	Pachim	Shop	1,00,000.00	4	18
	5	23/06/2021	23/12/202	Md. Ab Jalil	0419-032-002	Amena Begum	01715948337	Bokabunia	Shop	1,00,000.00	4	18
	6	18/07/2021	20/01/202	Josna Rani	0419-032-006	Biplob Shil	01739080499	Pachim	Shop	1,00,000.00	4	18
	7	18/07/2021	20/01/202	Lila Rani	0419-032-008	Babul Mirbor	01728915010	bukabuina	Shop	60,000.00	4	18
	8	18/07/2021	20/01/202	Md. Firoj Alam	0419-032-009	Shahida Begum	01743109003	Purbo Safipur	Shop	1,00,000.00	4	18
	9	24/08/2021	24/02/202	Dipti Rani	0419-032-007	Sushil Das	01790395547	Bokabunia	Shop	1,00,000.00	4	18
	10	24/08/2021	24/02/202	Chironjit Sil	0419-032-010	Sonali Rani	01722285660	Purbo Safipur	Shop	1,00,000.00	4	18
	11	24/08/2021	24/02/202	Md. Sariful	0419-032-011	Majeda Begum	01733903181	Bokabunia	Shop	50,000.00	4	18
	12	24/08/2021	24/02/202	Momotaj	0419-032-012	Md. Alomgir	01735184766	Ruhita	Shop	1,00,000.00	4	18
	13	24/08/2021	24/02/202	Shamol Dash	0419-032-013	Tulshi Rani	01744728676	Pachim	Shop	1,25,000.00	4	18
	14	24/08/2021	24/02/202	Lipi Begum	0419-032-014	Md. soharab	01778595590	Modho	Shop	55,000.00	4	18
	15	24/08/2021	24/02/202	Bachhu Khan	0419-032-016	Rahima Begum	01734890498	Bokabunia	Shop	1,00,000.00	4	18
	16	24/08/2021	24/02/202	Md. Anis	0419-032-017	Mst. Akter Jahan	01724590376	Purbo Safipur	Shop	1,00,000.00	4	18
	17	24/08/2021	24/02/202	Md. Abu Hanif	0419-032-018	Masuma Begum	01728596909	Purbo Safipur	Shop	1,00,000.00	4	18
	18	24/08/2021	24/02/202	Saiful Islam	0419-032-015	Morjena Begum	01728632713	Sona Khali	Shop	50,000.00	4	18
	19	11-08-21	05-12-22	Nasrin Akter	0419-032-019	Md. Mostofa	01734598566	Purbo Safipur	Shop	2,00,000.00	4	18
	20	13/12/2021	16/06/202	Pijush Chandra	0419-032-020	Tulshi Mistry	01713864231	Amtoli	Shop	1,50,000.00	4	18
	21	13/12/2021	16/06/202	Mst. Nasima	0419-032-021	Md. Younus Khan	01762446838	Pachim	Shop	1,00,000.00	4	18
	22	13/12/2021	16/06/202	Md. Syful Islam	0419-032-022		01712182999	bukabuina	Shop	1,50,000.00	4	18
	23	23/06/2021	23/12/202	Tapos Kumar	0419-033-004		01712448846	Purbo Safipur	Shop	2,00,000.00	4	18
	24	23/06/2021	23/12/202	Md. Shamim	0419-033-002		01734953064	Purbo Safipur	Shop	2,00,000.00	4	18
	25	23/06/2021	23/12/202	Khadiza Akter	0419-033-003	Alomgir Hossain	01710943239	Modho	Shop	50,000.00	4	18
	26	18/07/2021	20/01/202	Md. Ismail	0419-033-001	Md. Ab. Satter	01798063007	Purbo Safipur	Shop	1,50,000.00	4	18
	27	24/08/2021	24/02/202	Md. Khalilur	0419-033-005	Eti Akter	01770037628	Sona Khali	Shop	1,00,000.00	4	18
	28	24/08/2021	24/02/202	Taslima Begum	0419-033-006	Sultan Mahamud	01706346829	Modho	Shop	1,00,000.00	4	18
	29	24/08/2021	24/02/202	Md. Habibur	0419-033-007	Md. Hazrat Ali	01737911406	Purbo Safipur	Shop	2,00,000.00	4	18
	30	24/08/2021	24/02/202	Md. Abdus	0419-033-008	Roji Begum	01732374071	Purbo Safipur	Shop	2,50,000.00	4	18
	31	13/09/2021	17/03/202	Md. Arifur	0419-033-009		01718288913	Purbo Safipur	Shop	1,50,000.00	4	18
	32	13/09/2021	17/03/202	Liton Chandra	0419-033-010	Kali hawlder	01761150567	Taleshar	Shop	1,00,000.00	4	18
	33	13/09/2021	17/03/202	Khan Gulshan	0419-033-011	Md. Ab. Satter	01792544124	Taleshar	Shop	1,00,000.00	4	18
	34	11-08-21	05-12-22	Debasis C. das	0419-033-012	Dinesh c. Das	01511357721	Kholpotua	Shop	2,10,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	35	11-08-21	05-12-22	Md. Amadul	0419-033-013	Nasrin Akter Muna	01920520522	Purbo Safipur	Shop	1,00,000.00	4	18
	36	13/12/2021	16/06/202	Mansura Akter	0419-033-014	Md. Mahbubur	01705522477	Kholpotua	Shop	2,00,000.00	4	18
	37	13/12/2021	16/06/202	Md. Abubakar	0419-033-015	Azmiri Jahan	01712574595	Boloybuniya	Shop	1,00,000.00	4	18
	38	20/12/2021	23/06/202	Md. Ruhul	0419-033-016	Sumi Bagum	01710181378	Kholpotua	Shop	2,00,000.00	4	18
	Total									47,00,000.00		
Barguna Sadar	1	22/08/2021	22/02/202	Roji	0428-048-001	Monir Howlader	01720963098	Sonakhali	Poultry	1,20,000.00	4	18
	2	22/08/2021	22/02/202	Razina Jaber	0428-048-002	Majadur Rahaman	01732374720	karitala	Miscellaneous	2,00,000.00	4	18
	3	22/08/2021	22/02/202	Nupur Bagum	0428-048-003	Md. Shorab	01712782130	karitala	Fishing	2,00,000.00	4	18
	4	22/08/2021	22/02/202	sohel	0428-048-004	seren akter	01893177236	Sonakhali	Miscellaneous	1,00,000.00	4	18
	5	22/08/2021	22/02/202	Mst Asma	0428-048-005	Md. Harun	01799088459	Dhalua	Shop	2,00,000.00	4	18
	6	22/08/2021	22/02/202	Beauty Bagum	0428-048-006	Asraf Ali	01726588463	karitala	Animal	1,50,000.00	4	18
	7	22/08/2021	22/02/202	Manjura	0428-048-007	Md. Manick Bapary	01751831283	barolabongol	Animal	1,00,000.00	4	18
	8	22/08/2021	22/02/202	Md. samim	0428-048-008	Mst. sima akter	01867011313	Dhalua	Shop	80,000.00	4	18
	9	22/08/2021	22/02/202	Mitu	0428-048-009	Md. Samim	01307476840	karitala	Poultry	2,00,000.00	4	18
	10	22/08/2021	22/02/202	Rafiqul islam	0428-048-010	mst. lucky	01994662998	barolabongol	Animal	1,00,000.00	4	18
	11	22/08/2021	22/02/202	Fahima Bagum	0428-048-011	Md. Hanif	01944922233	Khagurtala	Animal	1,00,000.00	4	18
	12	22/08/2021	22/02/202	Jesmin Begum	0428-048-012	Md. Shole	01739063056	barolabongol	Shop	1,50,000.00	4	18
	13	26/08/2021	27/02/202	ujjal	0428-048-013	Nasima Bagum	01925283987	karitala	Animal	1,50,000.00	4	18
	14	26/08/2021	27/02/202	Mst. khagol	0428-048-014	Md. sabus	01756457925	Dhalua	Animal	80,000.00	4	18
	15	26/08/2021	27/02/202	Tarun chandra	0428-048-015	Chancala Rane	01715925849	Khagurtala	Tree	1,00,000.00	4	18
	16	26/08/2021	27/02/202	Mst. Rahima	0428-048-016	Md. shahidul islam	01707259966	charcoloni	Miscellaneous	1,00,000.00	4	18
	17	16/09/2021	16/03/202	Md. kamal mia	0428-048-017	Hanupha Beagum	01916343546	Khagurtala	Shop	2,50,000.00	4	18
	18	16/09/2021	16/03/202	Jarna rani	0428-048-018	sumon chakrobati	01739210617	Khagurtala	Animal	80,000.00	4	18
	19	16/09/2021	16/03/202	Rani Bagum	0428-048-020	Md. Afjal hossen	01922448359	Khagurtala	Shop	1,00,000.00	4	18
	20	16/09/2021	16/03/202	Sobi akater	0428-048-021	yesmail	01710964613	Khagurtala	Animal	2,00,000.00	4	18
	21	16/09/2021	16/03/202	Mst. Shida	0428-048-022	Imam Hossen	01969778556	Khagurtala	Shop	1,00,000.00	4	18
	22	16/09/2021	16/03/202	Md. jasim	0428-048-023	yesrat jahan	01715533836	Sonakhali	Shop	1,50,000.00	4	18
	23	16/09/2021	16/03/202	Niru akter	0428-048-019	Monir hossen	01650291766	Khagurtala	Animal	1,00,000.00	4	18
	24	16/09/2021	16/03/202	Md. Belal	0428-048-024	Mst. jannati	01924638337	karitala	Shop	1,20,000.00	4	18
	25	27/09/2021	27/03/202	Mst. Mahafuza	0428-048-025	Golam Saroar	01782604014	Kumrakhali	Animal	1,70,000.00	4	18
	26	27/09/2021	27/03/202	Julhas	0428-048-026	Mst. seren akater	01758991163	karitala	Shop	1,00,000.00	4	18
	27	11-10-21	05-10-22	Md. faruk	0428-048-027	parvin	01752333302	crook	Service	1,00,000.00	4	18
	28	11-10-21	05-10-22	Md. faruk	0428-048-028	Kaya akater	01960314738	Khagurtala	Shop	2,00,000.00	4	18

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				Name	Code							
	29	11-10-21	05-10-22	Shafali	0428-048-029	Abu Sala	01312221988	karitala	Poultry	1,50,000.00	4	18
	30	13/12/2021	13/06/202	MitroDipok	0428-048-030	Sangita	01750301098	Khagurtala	Shop	1,00,000.00	4	18
	31	13/12/2021	13/06/202	Md.abdul	0428-049-001	Mst. Habsha	01975971396	karitala	Shop	1,50,000.00	4	18
	32	13/12/2021	13/06/202	Rubi Akter	0428-049-002	Md. Habibulla	01937585065	Khagurtala	Shop	1,00,000.00	4	18
	Total									43,00,000.00		
Betagi	1	22/06/2021	22/12/202	NUrjahan	0447-051-004	Saheb Ali Khalifa	01707327127	Vasonda	Major	2,00,000.00	4	18
	2	22/06/2021	22/12/202	Mrs.Luna	0447-051-002	Md.Panu mrida	01792691843	Vasonda	Major	1,50,000.00	4	18
	3	22/06/2021	22/12/202	Nargis sultana	0447-051-003		01713358136	Betagi	Major	2,00,000.00	4	18
	4	22/08/2021	22/02/202	Hanan han.	0447-051-001		01727122594	Vasonda	Major	1,35,000.00	4	18
	5	22/08/2021	22/02/202	Shamolchandr	0447-051-006		01721431298	Vasonda	Major	1,50,000.00	4	18
	6	22/08/2021	22/02/202	Md.Abunaem	0447-051-005	Md.jalal uddin	01731442488	Vasonda	Major	1,00,000.00	4	18
	7	22/08/2021	22/02/202	Md.Khalilur	0447-051-007	rojina	01777333646	Uttar Ranipur	Major	1,00,000.00	4	18
	8	22/08/2021	22/02/202	Taslina Begum	0447-051-008	Md.Jalilur	01729959432	Uttar Ranipur	Major	1,00,000.00	4	18
	9	22/08/2021	22/02/202	Md.Monir	0447-051-009	Abdul goni khan	01726937163	Vasonda	Major	1,00,000.00	4	18
	10	22/08/2021	22/02/202	MD.Alatin	0447-051-010	Md.Nurul islam	01728415667	Vasonda	Major	2,00,000.00	4	18
	11	25/08/2021	27/02/202	Mrs.Aklima	0447-051-011	Ab.Malak han.	01918321284	Kismot	Major	1,00,000.00	4	18
	12	25/08/2021	27/02/202	jaharul islam	0447-051-012	Resma Begum	01712198671	Hosnabad	Major	2,00,000.00	4	18
	13	25/08/2021	27/02/202	Khalilur	0447-051-013	Nargis Sultana	01721733567	Vasonda	Service	1,50,000.00	4	18
	14	25/08/2021	27/02/202	Mohoraj	0447-051-014	Maharaj	01320307193	Uttar Ranipur	Major	1,80,000.00	4	18
	15	25/08/2021	27/02/202	Md.Amin	0447-051-015	Md.Kholirur	01738056197	Vasonda	Major	1,00,000.00	4	18
	16	09-07-21	03-07-22	Md.MaHamud	0447-051-016	Late .MdSaha	01781458251	Vasonda	Major	1,00,000.00	4	18
	17	09-07-21	03-07-22	MTS.Feroga	0447-051-017	MD.Kuddus	01703742517	Vasonda	Major	1,35,000.00	4	18
	18	11-08-21	05-08-22	Md.Babul	0447-051-018	Mts.Shima Akter	01770142761	Vasonda	Major	1,00,000.00	4	18
	19	16/11/2021	16/05/202	MD.DEloar	0447-051-019	Late.MOAK BUI	01999001768	Vasonda	Major	2,50,000.00	4	18
	20	16/11/2021	16/05/202	MTS.Nasima	0447-051-020	MD.Mokim AKon	01779938472	Vasonda	Major	1,00,000.00	4	18
	21	23/11/2021	23/05/202	SYed SUMAN	0447-051-021	ATEA.Ather	01733831624	Vasonda	Major	2,50,000.00	4	18
	22	20/12/2021	20/06/202	MD.Habirur	0447-051-022	Mts SAYera Khatun	01980140932	Vasonda	Major	2,50,000.00	4	18
	Total									33,50,000.00		
	1	25/08/2021	27/02/202	Md. Mostafa	0485-036-001	Nai	01733038569	Chato	Shop	1,00,000.00	4	18
	2	25/08/2021	27/02/202	Md. Kamal	0485-036-002	Taslina Begum	01726600979	Chato	Shop	2,00,000.00	4	18
	3	25/08/2021	27/02/202	Monir Hossain	0485-036-003	Hosneara	01752257663	Chato	Shop	2,00,000.00	4	18
	4	25/08/2021	27/02/202	Md.Abul Kalam	0485-036-004	Nai	01713951981	Chato	Shop	2,00,000.00	4	18
	5	25/08/2021	27/02/202	Mizanur	0485-036-005	Bulu Begum	01742207957	Monshirhat	Shop	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Patherghata	6	25/08/2021	27/02/202	Mrt. Beauty	0485-036-006	Golam Mostofa	01747050250	Britala	Shop	2,50,000.00	4	18
	7	25/08/2021	27/02/202	Md Anwar	0485-036-007		01743067051	Britala	Shop	1,50,000.00	4	18
	8	25/08/2021	27/02/202	Md Siddiqur	0485-036-008	Mst Hasi	01725309829	Britala	Shop	2,00,000.00	4	18
	9	11-10-21	05-10-22	Md.Towhidulla	0485-036-009	Asmaul Ferdous	01714500696	Chato	Miscellaneous	1,50,000.00	4	18
	10	11-10-21	05-10-22	Rafikul Alam	0485-036-010	Shilpi Akter	01718671049	Chato	Shop	1,00,000.00	4	18
	11	14/12/2021	14/06/202	Abdul Bari	0485-036-011	Rashida Begum	01718206884	Harutana	Shop	1,50,000.00	4	18
	Total									18,50,000.00		
Babugonj	1	23/06/2021	23/12/202	Khalilur	0603-069-008		01787266886	Khanpura	Shop	1,00,000.00	4	18
	2	18/07/2021	18/01/202	Dulufa akter	0603-069-002	Jamal hossain	01732543028	Manikkathi	Food	2,00,000.00	4	18
	3	18/08/2021	20/02/202	Amir Hussain	0603-069-011	Sufurnessa	01750673679	West	Shop	1,00,000.00	4	18
	4	18/08/2021	20/02/202	Parvin	0603-069-010	MD:Kowsar	01739289492	Rajkor	Shop	1,00,000.00	4	18
	5	18/08/2021	20/02/202	MD:Washim	0603-069-012	Nasrin	01883678894	Manikkathi	Fishing	1,20,000.00	4	18
	6	29/08/2021	03-01-22	Sarmin Aktar	0603-069-018	M:D Abulbasar	01795398409	Kaloshgram	Service	1,00,000.00	4	18
	7	29/08/2021	03-01-22	Md Hamait	0603-069-019	Mahmuda Begum	01713956391	Khanpura	Animal	2,00,000.00	4	18
	8	29/08/2021	03-01-22	Sahida Khatun	0603-069-013	Mamun	01725730000	West	Shop	1,00,000.00	4	18
	9	09-02-21	03-02-22	Md Shahidul	0603-069-020	Nazmin Begum	01746428928	West Pansha	Shop	1,00,000.00	4	18
	10	09-02-21	03-02-22	Monir Hossain	0603-069-021	Akamoni Akter	01719972081	West Pansha	Animal	1,00,000.00	4	18
	11	09-02-21	03-02-22	Md Shabuddin	0603-069-022	Moriam	01726936645	West Pansha	Food	1,00,000.00	4	18
	12	09-06-21	03-06-22	Anil Chandra	0603-069-014	Fulu Rani	01733107716	Manikkathi	Shop	1,50,000.00	4	18
	13	09-06-21	03-06-22	Sathe Akter	0603-069-007	Arif Hossain	01715520362	Rampoty	Major	1,00,000.00	4	18
	14	09-06-21	03-06-22	Topon	0603-069-023	Saraswati Rani	01720463216	West Pansha	Food	1,50,000.00	4	18
	15	09-06-21	03-06-22	Mst Moriom	0603-069-024	Sohal Howlader	01789804642	West Pansha	Animal	1,00,000.00	4	18
	16	09-06-21	03-06-22	Md Salim Khan	0603-069-015	Julakha	01703397538	Manikkathi	Poultry	1,50,000.00	4	18
	17	09-08-21	03-08-22	Mahabub	0603-069-025	Mahurunnasa	01723948034	West Pansha	Poultry	2,00,000.00	4	18
	18	09-08-21	03-08-22	Anjuman Ara	0603-069-026	Md Tuhin Khan	01728811709	West Pansha	Service	1,00,000.00	4	18
	19	09-09-21	03-09-22	Jahadul Islam	0603-069-016	Rena Begum	01708006006	Manikkathi	Food	1,50,000.00	4	18
	20	13/09/2021	13/03/202	Al Amin Islam	0603-069-009	Nasima Akter	01735575340	Khanpura	Animal	2,00,000.00	4	18
	21	13/09/2021	13/03/202	Kamola Begum	0603-069-006	Md Alli	01320669927	Khanpura	Food	1,50,000.00	4	18
	22	13/09/2021	13/03/202	kaniz fatima	0603-069-027	md siddik rahman	01709179012	West	Fishing	1,00,000.00	4	18
	23	09-12-21	13/03/202	Md abdur	0603-069-028	Johura Khatun	01775345599	West Pansha	Food	1,00,000.00	4	18
	24	13/09/2021	13/03/202	Md abdur	0603-069-029	Hafiza akter	01762220437	West Pansha	Food	1,00,000.00	4	18
	25	13/09/2021	13/03/202	Makbul	0603-069-030	Firuzha Begum	01735508757	West Pansha	Poultry	1,00,000.00	4	18
	26	14/09/2021	14/03/202	MD Dulal	0603-069-031	Mst Tahmina	01309241218	West Pansha	Food	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	27	14/09/2021	14/03/202	MD Sumon	0603-069-032	Ripa Kanom	01813829017	West Pansha	Shop	1,00,000.00	4	18
	28	14/09/2021	14/03/202	MD Safin	0603-069-033	Shanta akter	01793885339	Khanpura	Food	1,30,000.00	4	18
	29	11-02-21	05-02-22	Fazilatun Nes	0603-069-017	Saiful Islam	01779661659	Khanpura	Food	1,00,000.00	4	18
	30	11-02-21	05-02-22	Minara Begum	0603-069-034	Md Azizul Haque	01864933352	Manikkathi	Poultry	1,00,000.00	4	18
	31	11-02-21	05-02-22	Md Dulal Gazi	0603-070-001	Alo Begum	01712832427	Khanpura	Food	1,00,000.00	4	18
	32	11-03-21	05-03-22	Md Monir	0603-070-002	Jorna Begum	01712269230	Khanpura	Food	2,00,000.00	4	18
	33	11-02-21	05-02-22	Delwar	0603-070-003	Jasmin Akter	01913669610	Khanpura	Animal	1,00,000.00	4	18
	34	11-03-21	05-03-22	Abul Kalam	0603-070-004	Afroja Begum	01721481406	Khanpura	Food	1,00,000.00	4	18
	35	11-04-21	05-04-22	Abdul	0603-070-005	Shanaj Begum	01685918633	Rampoty	Animal	1,00,000.00	4	18
	36	11-04-21	05-04-22	Md Rakib	0603-070-006	Md Sahid	01787595035	Lohalia	Food	1,50,000.00	4	18
	37	11-08-21	05-08-22	Md Safiqul	0603-070-007	Bithi Akter	01712076797	Uttar	Food	1,00,000.00	4	18
	38	11-08-21	05-08-22	Sidkur	0603-070-008	Sahinur Begum	01741095548	Uttar	Animal	1,50,000.00	4	18
	39	11-10-21	05-10-22	Md Kamal	0603-070-009	rasida begum	01732597124	Khanpura	Food	1,00,000.00	4	18
	40	12-07-21	06-07-22	Md Alamgir	0603-070-010	Sahida Akter poly	01723318660	Chrimontha	Shop	2,00,000.00	4	18
	41	12-07-21	06-07-22	Nur Hossain	0603-070-011	Mst Nur Vanu	01745198078	P.	Food	1,00,000.00	4	18
42	12-09-21	06-09-22	Md Aminul	0603-070-012	Mst Maksuda	01772796390	Lohalia	Shop	2,00,000.00	4	18	
	Total									53,00,000.00		
Bakergonj	1	23/06/2021	23/12/202	Md nurru	0607-039-029	Rojina aktere	01760768829	runshi	Food	1,20,000.00	4	18
	2	23/06/2021	23/12/202	Md.	0607-039-010		01711787778	runshi	Shop	2,00,000.00	4	18
	3	23/06/2021	23/12/202	Md.Nasir	0607-039-028	Rubi begum	01893577804	runshi	Shop	2,00,000.00	4	18
	4	24/06/2021	26/12/202	Selina begum	0607-039-001	Aiub ali	01704834948	Auliapur	Fishing	80,000.00	4	18
	5	27/06/2021	27/12/202	Md.Afjal	0607-039-009		01725925668	runshi	Shop	1,50,000.00	4	18
	6	14/07/2021	16/01/202	Rashida begum	0607-039-008	Nacer udden	01721539118	runshi	Shop	1,00,000.00	4	18
	7	18/07/2021	18/01/202	Mahfuja akter	0607-039-030	Yousub ali	01775209239	Nando para	Shop	1,00,000.00	4	18
	8	18/07/2021	18/01/202	Shipon	0607-039-031	Ruma akter	01722096466	runshi	Miscellane	2,00,000.00	4	18
	9	27/07/2021	27/01/202	Rustum	0607-039-032	Minara begum	01743414968	runshi	Shop	1,00,000.00	4	18
	10	08-02-21	02-02-22	Nupur sarkar	0607-039-022	Uzzal chandro	01723408439	kathalia	Shop	1,00,000.00	4	18
	11	16/08/2021	16/02/202	ANJOLLI RANI	0607-039-011	Rajib patikor	01739739006	kathalia	Shop	1,50,000.00	4	18
	12	17/08/2021	17/02/202	jakir majhi	0607-039-013		01736444886	runshi	Shop	2,00,000.00	4	18
	13	16/08/2021	16/02/202	Shammi akter	0607-039-026	Rubel hawlder	01722723553	runshi	Shop	1,50,000.00	4	18
	14	16/08/2021	16/02/202	Lutfu begum	0607-039-005	Gias udden	01714219015	laxmipasha	Shop	2,00,000.00	4	18
	15	22/08/2021	22/02/202	zakia akter	0607-039-043	kamal hossain	01726646033	runshi	Shop	2,00,000.00	4	18
	16	22/08/2021	22/02/202	Md. Saiful	0607-039-044	n/a	01712040383	runshi	Shop	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	17	22/08/2021	22/02/202	Nirmala rani	0607-039-033	Sentu dutta	01799680805	kathalia	Shop	80,000.00	4	18
	18	23/08/2021	23/02/202	Shana Parvin	0607-039-045	Dr. Molla	01758150269	Krishnokati	Shop	2,00,000.00	4	18
	19	23/08/2021	23/02/202	Palash	0607-039-015	popi akter	01729369995	runshi	Shop	1,50,000.00	4	18
	20	31/08/2021	03-03-22	Kowser hossen	0607-039-046	Baby begum	01719638293	runshi	Shop	2,00,000.00	4	18
	21	31/08/2021	03-03-22	Anup kumar	0607-039-047	Shukh ronjon	01711471561	runshi	Shop	1,50,000.00	4	18
	22	09-06-21	03-06-22	Fatema begum	0607-039-034	Shamim ahomed	01753127320	kathalia	Shop	1,70,000.00	4	18
	23	11-09-21	05-09-22	Razzak khan	0607-039-019	Hiron begum	01305033859	runshi	Shop	2,00,000.00	4	18
	24	11-09-21	05-09-22	Md. Nurul	0607-039-048	Md. Sultan khan	01746398266	runshi	Shop	2,00,000.00	4	18
	25	11-09-21	05-09-22	Md.	0607-039-049	Shuli	01716412482	runshi	Shop	2,00,000.00	4	18
	26	11-11-21	05-11-22	Md. Saiful	0607-039-050	Chadni	01756684660	runshi	Shop	1,00,000.00	4	18
	27	17/11/2021	17/05/202	Abdus Salam	0607-039-051	Parvin begun	01768908469	runshi	Animal	2,00,000.00	4	18
	28	12-07-21	06-07-22	MD. Shohag	0607-039-016	Shuli	01706075088	runshi	Shop	2,00,000.00	4	18
	29	21/12/2021	21/06/202	Md. Deloer	0607-039-012		01748996750	runshi	Shop	1,50,000.00	4	18
30	12-08-21	06-08-22	Muinil islam	0607-039-052	Sathi akter	01736794728	runshi	Shop	1,00,000.00	4	18	
	Total									47,50,000.00		
Gouranadi	1	27/06/2021	27/12/202	Md.Balal Fokir	0632-034-025	Suma(Wife)	01623310300	Pinglakhati	Minor	1,00,000.00	4	18
	2	27/06/2021	27/12/202	Shabina	0632-034-002	Firoj sarder	01725370590	Chargadhatoli	Animal	2,00,000.00	4	18
	3	27/06/2021	27/12/202	Sahena Aktar	0632-034-026	Md.Babul Gharami	01704427562	Sundardi	Fishing	2,00,000.00	4	18
	4	27/06/2021	27/12/202	Md.Masum	0632-034-003	Mst.Lovely	01714200524	Kashammaba	Service	1,00,000.00	4	18
	5	27/06/2021	27/12/202	A.Salam	0632-034-029	Majeda	01858774004	Billogram	Shop	1,50,000.00	4	18
	6	27/06/2021	27/12/202	Ripon	0632-034-030	Dalia begum(Wife)	01748975991	Diashur	Shop	2,00,000.00	4	18
	7	28/06/2021	28/12/202	Lima Begum	0632-034-006	md.khokon hosen	01609039891	Chargadhatoli	Fishing	2,00,000.00	4	18
	8	28/06/2021	28/12/202	Md.Dulal	0632-034-005	Soneya(wife)	01758065580	Tikhasar	Poultry	1,80,000.00	4	18
	9	28/06/2021	28/12/202	md. arif ahmed	0632-034-004		01785006900	Tikhasar	Shop	2,00,000.00	4	18
	10	25/08/2021	27/02/202	Ratan Chandra	0632-034-031	Lakshmi Rani	01609552735	Tikhasar	Shop	1,00,000.00	4	18
	11	26/08/2021	27/02/202	beauty begum	0632-034-022	md.johirul	01903241371	Sundardi	Fishing	2,00,000.00	4	18
	12	29/08/2021	03-01-22	Md.Liton	0632-034-017	Runa Akter	01777898303	Tikhasar	Shop	1,70,000.00	4	18
	13	11-07-21	05-08-22	shafali begum	0632-034-032	salim shikdar	01745282031	Diashur	Handicraft	1,00,000.00	4	18
	14	11-07-21	05-08-22	Md.Asadujjam	0632-034-033	Mst.Aysha Akter	01734566055	Pinglakhati	Shop	2,00,000.00	4	18
	15	11-07-21	05-08-22	Shamima	0632-034-034	Md.Alamgir Fokir	01911275607	Garakul	Shop	1,00,000.00	4	18
	16	18/11/2021	18/05/202	Sarder	0632-034-035	Shamima	01721189309	Sundardi	Shop	2,00,000.00	4	18
	Total									26,00,000.00		
	1	20/06/2021	20/12/202	MD.Masud	0651-061-011	MD.Mominali	01787704961	RUYA	Shop	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Barisal Sadar	2	27/06/2021	27/12/202	Moni begum	0651-061-010		01718720915	RUYA	Shop	1,50,000.00	4	18
	3	27/06/2021	27/12/202	MD.ABJAL	0651-061-012		01748017858	RUYA	Shop	2,00,000.00	4	18
	4	27/06/2021	27/12/202	MD.Arifur	0651-061-008		01735245049	ASTHAKATHE	Shop	2,00,000.00	4	18
	5	30/06/2021	30/12/202	MD.Faruk khan	0651-061-004	mone	01961829101	RUYA	Minor	1,00,000.00	4	18
	6	30/06/2021	30/12/202	MD.Shiful	0651-061-007	late. md. akbor ali	01735801140	RUYA	Shop	2,00,000.00	4	18
	7	19/07/2021	19/01/202	MD.Rafikul	0651-061-013		01682208665	RUYA	Shop	1,50,000.00	4	18
	8	19/07/2021	19/01/202	MD.Anisur	0651-061-009	Abdul mojid khan	01683358918	ASTHAKATHE	Shop	1,20,000.00	4	18
	9	22/08/2021	22/02/202	Md. Rafiqul	0651-061-014	Salma Akter	01740807326	DARMADI	Shop	2,00,000.00	4	18
	10	23/08/2021	23/02/202	MD. Asahak	0651-061-001		01731956029	ASTHAKATHE	Shop	2,00,000.00	4	18
	11	23/08/2021	23/02/202	MD.Jamal	0651-061-006		01718516295	ASTHAKATHE	Shop	2,00,000.00	4	18
	12	25/08/2021	27/02/202	MD.Habibur	0651-061-015	Abdul goni	01731956792	ASTHAKATHE	Shop	2,00,000.00	4	18
	13	25/08/2021	27/02/202	Md. sujon	0651-061-016	Rabya akter	01820621832	DARMADI	Service	1,00,000.00	4	18
	14	26/08/2021	27/02/202	MD.Sattar ali	0651-061-002	jahanara begum	01724955424	ASTHAKATHE	Service	2,00,000.00	4	18
	15	26/08/2021	27/02/202	Shankar Ray	0651-061-017	Juthi Howlader	01776726817	DARMADI	Shop	1,00,000.00	4	18
	16	26/08/2021	27/02/202	kabir	0651-061-018	Bina Akter	01734147611	DARMADI	Animal	1,00,000.00	4	18
	17	26/08/2021	27/02/202	Md. liton Khan	0651-061-019	Tani Begum	01794535303	DARMADI	Shop	2,00,000.00	4	18
	18	29/08/2021	03-01-22	LATA BAGUM	0651-061-003	MD.ISMAIL	01766732352	RUYA	Service	2,00,000.00	4	18
	19	29/08/2021	03-01-22	Jashim uddin	0651-061-020	Sharmin Akter	01712775044	DARMADI	Shop	1,00,000.00	4	18
	20	31/08/2021	03-03-22	Maw Ziaiyul	0651-061-021	sornale	01717510134	DARMADI	Shop	2,00,000.00	4	18
	21	31/08/2021	03-03-22	Md. Rakib	0651-061-022	sadia Akter	01728813559	DARMADI	Shop	1,80,000.00	4	18
	22	11-10-21	05-10-22	MD. JAKIR	0651-061-023	Sultana Begum	01735802042	DARMADI	Animal	1,00,000.00	4	18
	23	11-10-21	05-10-22	Md. Shadat	0651-061-024	Fihama Begum	01910059333	DARMADI	Animal	1,00,000.00	4	18
	24	15/11/2021	15/05/202	MD. Abid	0651-061-025	Mst sharimn Akter	01887997652	DARMADI	Shop	1,00,000.00	4	18
	25	15/11/2021	15/05/202	Mst Afroka	0651-061-026	Md. Khalilir	01923191087	DARMADI	Shop	1,50,000.00	4	18
	26	18/11/2021	18/05/202	Md. Arafat	0651-061-027	Afrioja sultana	01747728718	DARMADI	Shop	3,00,000.00	4	18
	27	25/11/2021	25/05/202	MD.Jamal	0651-061-028	MD.Salim	01782905047	RUYA	Food	2,00,000.00	4	18
	28	12-01-21	06-01-22	Setu Rani	0651-061-029	Kamol	01624673562	DARMADI	Shop	1,00,000.00	4	18
	29	23/12/2021	23/06/202	Meraz hossain	0651-061-030	MD.Ansar ali	01742747390	ASTHAKATHE	Animal	2,00,000.00	4	18
	30	27/12/2021	27/06/202	Kaikobad	0651-061-031	Mst Salma	01717952159	DARMADI	Shop	2,00,000.00	4	18
	31	27/12/2021	27/06/202	sirajul Islam	0651-065-001	Mst dilaya	01728540531	Indro Kathe	Animal	1,50,000.00	4	18
		Total									51,00,000.00	
	1	20/06/2021	20/12/202	jakir hossain	0662-033-002	altaf hossain	01759049114	Ambicapur	Shop	1,00,000.00	4	18
	2	20/06/2021	20/12/202	md jasimuddin	0662-033-003	habbib molla	01913341565	Ambicapur	Shop	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Mahendigonj	3	20/06/2021	20/12/202	md kawsar	0662-033-004	shajan mia	01914565449	Ambicapur	Shop	1,00,000.00	4	18	
	4	20/06/2021	20/12/202	Md.Zamal	0662-033-005		01759049112	Char Hogla	Shop	2,00,000.00	4	18	
	5	22/08/2021	22/02/202	Md Motiur	0662-033-007	let Sobur miah	01779094301	Ambicapur	Shop	1,50,000.00	4	18	
	6	22/08/2021	22/02/202	Badsha	0662-033-008	Abul Kasem Sarder	01718510565	Ambicapur	Shop	1,00,000.00	4	18	
	7	22/08/2021	22/02/202	Hanif Rari	0662-033-009	let Goni Rari	01731062668	Ambicapur	Shop	1,00,000.00	4	18	
	8	09-12-21	13/03/202	Mizanur	0662-033-010	Munni	01852756599	Char hogla	Shop	2,00,000.00	4	18	
	9	09-12-21	13/03/202	Anamul Hoq	0662-033-011	Jannat Khanum	01790034134	Kalikapur	Shop	2,00,000.00	4	18	
	10	09-12-21	13/03/202	Iqbal Hossain	0662-033-012	Morium Begum	01969636701	Chonarchar	Shop	2,00,000.00	4	18	
	11	09-12-21	13/03/202	Pradip Kumar	0662-033-013	Jhorna Rani	01716395792	Ambicapur	Shop	1,00,000.00	4	18	
	12	09-12-21	13/03/202	Aladduin	0662-033-014	Kohinur Begum	01720209780	Chonarchar	Shop	1,00,000.00	4	18	
	13	28/09/2021	28/03/202	kHALEDA	0662-033-015	MD BOJLUR	01712486792	Ambicapur	Animal	1,00,000.00	4	18	
	14	28/09/2021	28/03/202	SULTANA	0662-033-016	SIRAJUL ISLAM	01764912251	Char hogla	Shop	2,00,000.00	4	18	
	15	28/09/2021	28/03/202	SARMIN AKTER	0662-033-017	MD JOSIM	01791651760	Ambicapur	Poultry	1,00,000.00	4	18	
	16	28/09/2021	28/03/202	RAFIQUL	0662-033-018	HOSNEHARA	01799868927	Kalikapur	Shop	1,00,000.00	4	18	
	17	14/11/2021	15/05/202	Jihad Hossain	0662-033-019	Jhorna Begum	01767182921	Char hogla	Shop	2,00,000.00	4	18	
	18	14/11/2021	15/05/202	Ziaur Rahman	0662-033-020	Shima islam bithi	01763715658	Ambicapur	Shop	2,00,000.00	4	18	
	19	14/11/2021	15/05/202	Md Faruk	0662-033-021	Ferdows Jahan	01713950158	Chonarchar	Shop	1,50,000.00	4	18	
	20	14/11/2021	15/05/202	Md khaled	0662-033-022	Rabeya khanom	01739635101	Ambicapur	Shop	1,00,000.00	4	18	
	21	12-12-21	06-12-22	Kabir Hossain	0662-033-023	Tania akter	01931662374	Ambicapur	Shop	1,00,000.00	4	18	
	22	12-12-21	06-12-22	Pobitro	0662-033-024	Sorna bora	01727466591	Ambicapur	Shop	1,00,000.00	4	18	
	23	12-12-21	06-12-22	Anichur	0662-033-025	Rojina Akter	01703565770	Char hogla	Shop	1,50,000.00	4	18	
		Total									32,50,000.00		
		1	28/06/2021	28/12/202	bimol ray	0663-031-011		01741410098	Ajailjhara	Animal	1,80,000.00	4	18
2		18/07/2021	18/01/202	narayan	0663-031-013	laxmi joydhar	01930747825	Ajailjhara	Shop	1,00,000.00	4	18	
3		18/07/2021	18/01/202	md lakeullah	0663-031-014	nazma begum	01772065282	Ajailjhara	Fishing	1,00,000.00	4	18	
4		08-12-21	13/02/202	AUIAL GAGI	0663-031-018	SHAIQB AIL GAGI	01316729005	Purbo Bakal	Animal	1,00,000.00	4	18	
5		08-12-21	13/02/202	Dipankar Sakar	0663-031-021	Sumoti Rani Sorkar	01623686600	Ajailjhara	Animal	1,50,000.00	4	18	
6		17/08/2021	17/02/202	RAMPROSAD	0663-031-020	Sonjoi das	01621606878	Manosi	Shop	1,00,000.00	4	18	
7		18/08/2021	20/02/202	Nasir Hossen	0663-031-022	Rojina	01798800922	Ajailjhara	Shop	80,000.00	4	18	
8		23/08/2021	23/02/202	jhanto joydher	0663-031-023	puamandho	01823606552	Purbo Bakal	Fishing	1,00,000.00	4	18	
9		23/08/2021	23/02/202	md daloar	0663-031-024	md sirag baparei	01736485130	Manosi	Tree	1,00,000.00	4	18	
10		23/08/2021	23/02/202	md sumon mia	0663-031-025	samshual hok	01912100593	Manosi	Food	2,00,000.00	4	18	
11		23/08/2021	23/02/202	Harbilash	0663-031-026	Haridas mondal	01712432475	Jobsen	Shop	2,00,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Agailjhara	12	25/08/2021	27/02/202	Masud	0663-031-017		01716156393	Ajailjhara	Shop	1,50,000.00	4	18
	13	09-02-21	03-02-22	Hassan	0663-031-027	mannan	01818883836	Kandir Par	Shop	1,40,000.00	4	18
	14	09-08-21	03-08-22	Abdul	0663-031-028	Joynob bebi	01732533905	Ajailjhara	Fishing	2,00,000.00	4	18
	15	09-09-21	03-09-22	Palash Baidya	0663-031-019		01758642871	Ajailjhara	Shop	1,50,000.00	4	18
	16	13/09/2021	13/03/202	MD AI ISLAM	0663-031-029	md samshul hak	01712447884	Uttar	Shop	1,50,000.00	4	18
	17	14/11/2021	15/05/202	md Al amin	0663-031-030	musaruf	01730972965	Ajailjhara	Major	2,00,000.00	4	18
	18	14/11/2021	15/05/202	md Al amin	0663-031-031	Ainal	01715267500	Ajailjhara	Shop	2,00,000.00	4	18
	19	17/11/2021	17/05/202	Prodip Sarkar	0663-031-032	Puspo Rani	01727807756	Ajailjhara	Shop	1,00,000.00	4	18
	20	22/11/2021	22/05/202	Md mamun	0663-031-033	muikta khaum	01919515670	Ajailjhara	Shop	1,00,000.00	4	18
	21	22/11/2021	22/05/202	Bithan mondal	0663-031-034	bijaw kisno	01714900701	Ajailjhara	Shop	2,00,000.00	4	18
	22	12-06-21	06-06-22	Saiful Molla	0663-031-035	Roksona	01747725340	Ajailjhara	Shop	1,00,000.00	4	18
	Total									31,00,000.00		
Muladi	1	08-05-21	02-06-22	Md Neshar	0669-053-001	Rabeya Basri	01711183733	Chardecree	Shop	1,00,000.00	4	18
	2	08-05-21	02-06-22	Md. Alauddin	0669-053-002	Sonali Akter Sathi	01755354130	Chardecree	Shop	1,00,000.00	4	18
	3	08-05-21	02-06-22	Kazi Zakir	0669-053-003	Ruchira Talukdar	01732225298	Chardecree	Shop	1,00,000.00	4	18
	4	19/08/2021	20/02/202	Goutom	0669-053-004	Suma banik	01834701635	Chardecree	Shop	1,50,000.00	4	18
	5	19/08/2021	20/02/202	Shahin	0669-053-005	Sabikunnaar	01765270410	Chardecree	Major	1,00,000.00	4	18
	6	19/08/2021	20/02/202	Abul kalam	0669-053-006	Nursat jahan	01712201820	Chardecree	Minor	2,00,000.00	4	18
	7	19/08/2021	20/02/202	Malek boyite	0669-053-007	Poly	01714934800	Chardecree	Major	1,50,000.00	4	18
	8	19/08/2021	20/02/202	Md Arifhossin	0669-053-008	moni	01725562070	Chardecree	Animal	1,00,000.00	4	18
	9	19/08/2021	20/02/202	Md nisir uddin	0669-053-009	Sheuli Akterreba	01731927053	Chardecree	Animal	2,00,000.00	4	18
	10	26/08/2021	27/02/202	Solaiman Khan	0669-053-010	laky	01735422168	Chardecree	Shop	2,00,000.00	4	18
	11	26/08/2021	27/02/202	Manju Khan	0669-053-011	Asma Begum	01711030643	Chardecree	Shop	2,00,000.00	4	18
	12	26/08/2021	27/02/202	Imam Hossain	0669-053-012	lalu hawlater	01712472990	Chardecree	Shop	1,50,000.00	4	18
	13	26/08/2021	27/02/202	Abdul Salam	0669-053-013	laizu	01713450605	Chardecree	Shop	2,00,000.00	4	18
	14	26/08/2021	27/02/202	Anisur Rahman	0669-053-014	Kona akter	01955453275	Chardecree	Fishing	1,00,000.00	4	18
	15	13/09/2021	13/03/202	Nurul islam	0669-053-015	Moni begum	01710829291	Chardecree	Animal	1,00,000.00	4	18
	16	13/09/2021	13/03/202	Ibrahim	0669-053-016	Unus howlater	01311176044	Chardecree	Shop	1,00,000.00	4	18
	17	29/09/2021	29/03/202	Haries Grame	0669-053-017	Roshid Grame	01747967249	Chardecree	Animal	1,00,000.00	4	18
	18	29/09/2021	29/03/202	Alil Hawlater	0669-053-018	Tasnaher	01757204941	Chardecree	Animal	1,00,000.00	4	18
	19	29/09/2021	29/03/202	Masum sarder	0669-053-019	Sajada Begum	01779020643	Chardecree	Animal	1,00,000.00	4	18
	20	15/11/2021	15/05/202	MD.	0669-053-020	Rebeka sultana	01716513989	Chardecree	Animal	1,50,000.00	4	18
	21	15/11/2021	15/05/202	Kazi Samsur	0669-053-021	Rojina	01316323542	Chardecree	Minor	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	22	17/11/2021	17/05/202	Md Abdul	0669-053-022	Afsana mime	01726990778	Chardecree	Major	2,00,000.00	4	18
	23	25/11/2021	25/05/202	Md josim	0669-053-023	Afroja khanom	01740796725	Chardecree	Shop	1,50,000.00	4	18
	24	12-02-21	06-02-22	Alamin bapari	0669-053-024	Razia begum	01743144148	Chardecree	Minor	1,00,000.00	4	18
	25	08-05-21	02-06-22	kolpona	0669-054-001	Nur Islam Sardar	01795319438	Chardecree	Shop	50,000.00	4	18
	26	19/08/2021	20/02/202	Sahida parvin	0669-054-002	Salauddin kawsar	01732441502	Chardecree	Animal	1,00,000.00	4	18
	27	19/08/2021	20/02/202	PARvin begum	0669-054-003	Aminul islam	01794063095	Chardecree	Animal	1,00,000.00	4	18
	28	13/09/2021	13/03/202	Sima	0669-054-004	Barak khan	01763141092	Chardecree	Major	1,00,000.00	4	18
	29	21/10/2021	21/04/202	Salma Begum	0669-054-005	Asalat Khan	01770663774	Terochar	Major	1,00,000.00	4	18
	30	15/11/2021	15/05/202	Monjuara	0669-054-006	Sohidul islam	01909400663	Chardecree	Animal	1,50,000.00	4	18
	Total										39,00,000.00	
Wazirpur	1	11-03-21	05-03-22	Kulsum Begum	0694-044-013	Sirajul Islam	01711219000	Beltola	Major	2,00,000.00	4	18
	2	17/06/2021	19/12/202	Palash chandra	0694-044-028	Mrs	01914440944	Beltola	Shop	1,00,000.00	4	18
	3	17/06/2021	19/12/202	Deloar Hosen	0694-044-029	Mrs.	01874287846	Beltola	Minor	2,00,000.00	4	18
	4	17/06/2021	19/12/202	Jahanjir sarder	0694-044-027	Halima Begum	01760104880	Beltola	Major	2,00,000.00	4	18
	5	17/06/2021	19/12/202	fatema begum	0694-044-026	Mosarof Hossain	01867443232	Beltola	Major	1,20,000.00	4	18
	6	17/06/2021	19/12/202	Ahahosan	0694-044-016		01755037161	Beltola	Shop	2,00,000.00	4	18
	7	17/06/2021	19/12/202	Josna rani	0694-044-010	Sonjoy Halder	01307068428	Madershe	Major	50,000.00	4	18
	8	23/06/2021	23/12/202	Shahin	0694-044-030	Sumana	01742784000	Beltola	Shop	1,00,000.00	4	18
	9	23/06/2021	23/12/202	nadira bagum	0694-044-011	hemayat khalifa	01996155142	Haredra Pur	Major	1,00,000.00	4	18
	10	23/06/2021	23/12/202	Sarmin Hawoa	0694-044-002	Faruk Hawoa	01748169118	Kalir Bazar	Shop	50,000.00	4	18
	11	28/06/2021	28/12/202	Prtush Kumar	0694-044-021		01735919637	Beltola	Shop	2,00,000.00	4	18
	12	28/06/2021	28/12/202	Md.Mojibor	0694-044-006		01713950652	Beltola	Shop	2,00,000.00	4	18
	13	28/06/2021	28/12/202	lavli	0694-044-003	hafijur rahaman	01864902748	Gabbari	Major	2,00,000.00	4	18
	14	28/06/2021	28/12/202	Shahin	0694-044-008		01743832819	Beltola	Minor	1,00,000.00	4	18
	15	28/06/2021	28/12/202	Rozina Begum	0694-044-001	Azizul haq Rare	01301211922	Gareya	Major	60,000.00	4	18
	16	28/06/2021	28/12/202	Sekander	0694-044-031	Mr.	01723176602	Beltola	Major	1,00,000.00	4	18
	17	19/07/2021	19/01/202	Monir Hassain	0694-044-032	Mr.	01822838655	Beltola	Minor	1,50,000.00	4	18
	18	19/07/2021	19/01/202	Uttam kumar	0694-044-033	Meya rane	01721902251	Beltola	Major	1,00,000.00	4	18
	19	19/07/2021	19/01/202	jasmin Begum	0694-044-034	jakir hossain	01306477875	Beltola	Major	1,00,000.00	4	18
	20	19/07/2021	19/01/202	nasima begum	0694-044-004	jahinjir Mollah	01957220577	Sakral	Major	1,00,000.00	4	18
	21	19/07/2021	19/01/202	Saroar Hosen	0694-044-035	Mrs.	01750007806	Beltola	Major	1,00,000.00	4	18
	22	19/07/2021	19/01/202	Azharul Islam	0694-044-036	Sonali begum	01724191207	Beltola	Major	1,50,000.00	4	18
	23	08-11-21	13/02/202	Salim Buia	0694-044-037	Mrs.	01713952112	Beltola	Shop	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	24	08-11-21	13/02/202	Jahangir Alam	0694-044-038	Lile	01732212220	Beltola	Fishing	1,00,000.00	4	18
	25	08-11-21	13/02/202	Sukhi Khanom	0694-044-039	Muksud munshi	01729559611	Beltola	Shop	1,00,000.00	4	18
	26	22/08/2021	22/02/202	Titu Mollah	0694-044-012		01740882644	Beltola	Shop	1,50,000.00	4	18
	27	18/08/2021	20/02/202	Md. Hafijul	0694-044-040	Mrs.	01710992101	Beltola	Shop	1,00,000.00	4	18
	28	18/08/2021	20/02/202	Saneya Begum	0694-044-015	Shahin Mollah	01716584021	Sakral	Minor	1,00,000.00	4	18
	29	22/08/2021	22/02/202	Sonea Begum	0694-044-041	Md . Jahid Hosen	01994606858	Beltola	Major	70,000.00	4	18
	30	11-03-21	05-03-22	Yanor Begum	0694-044-042	Belal Sarder	01990590528	Beltola	Major	2,00,000.00	4	18
	31	11-03-21	05-03-22	Mim Akhter	0694-045-001	Mainul Islam	01708421522	Mundupasa	Major	2,00,000.00	4	18
	32	11-03-21	05-03-22	Md Rijaj Bhuiya	0694-045-002	Mr.	01728553337	Beltola	Major	2,00,000.00	4	18
	33	11-08-21	05-08-22	samima begum	0694-045-003	nurul islam	01725730667	Haredra Pur	Major	1,00,000.00	4	18
	34	12-06-21	06-06-22	Pintu Kumar	0694-045-004	Mrs.	01759152424	Beltola	Shop	2,00,000.00	4	18
	35	12-06-21	06-06-22	Nargis begum	0694-045-005	Alimgir Halder	01946571191	Madershe	Minor	1,50,000.00	4	18
	36	12-08-21	06-08-22	Nargis Begum	0694-045-006	Faruk Halder	01724479474	Gareya	Major	2,00,000.00	4	18
	37	12-08-21	06-08-22	Nilufa begum	0694-045-007	Mojebur Fakir	01741890544	Beltola	Major	1,80,000.00	4	18
	38	14/12/2021	14/06/202	Taslina	0694-045-008	Faruk Sarder	01790501373	Mulpain	Major	2,00,000.00	4	18
39	19/12/2021	19/06/202	Palash Raz	0694-045-009	Mrs.	01798327343	Beltola	Major	70,000.00	4	18	
	Total								54,00,000.00			
BholaSadar	1	24/06/2021	26/12/202	Samsuddin	0918-053-001	Mohammad Ali	01927668030	Charjangla	Food	1,00,000.00	4	18
	2	24/06/2021	26/12/202	MD Rased	0918-053-002	Selim	01401832212	Charjangla	Fishing	1,00,000.00	4	18
	3	24/06/2021	26/12/202	MD Jamal	0918-053-003	Khorsed Alom	01728872928	Charjangla	Fishing	50,000.00	4	18
	4	15/07/2021	16/01/202	Md.miraz	0918-053-004	Reas	01778704150	Charjangla	Fishing	50,000.00	4	18
	5	08-12-21	13/02/202	Yasmin	0918-053-006	Kamal	01738065180	Charjangla	Fishing	70,000.00	4	18
	6	16/08/2021	16/02/202	Nure Alom	0918-053-007	Forid	01757229145	Charjangla	Food	2,00,000.00	4	18
	7	16/08/2021	16/02/202	Mosle uddin	0918-053-008	Nupur	01713959606	Charjangla	Fishing	2,00,000.00	4	18
	8	16/08/2021	16/02/202	Nurujjaman	0918-053-009	Nila	01715306563	Charjangla	Food	2,00,000.00	4	18
	9	16/08/2021	16/02/202	Abul Kalam	0918-053-010	Ranu	01709452418	Charjangla	Major	2,00,000.00	4	18
	10	16/08/2021	16/02/202	Emam Hasan	0918-053-011	Suria	01734013211	Charjangla	Food	2,00,000.00	4	18
	11	17/08/2021	17/02/202	Rofikul Islam	0918-053-012	Jori	01714465620	Charjangla	Major	2,00,000.00	4	18
	12	18/08/2021	20/02/202	Akter Hossain	0918-053-013	Aina	01779050523	Charjangla	Poultry	1,00,000.00	4	18
	13	22/08/2021	22/02/202	Solaiman	0918-053-014	Sahalom	01716310866	Charjangla	Food	2,00,000.00	4	18
	14	22/08/2021	22/02/202	Moshiur	0918-053-015	Mostafijur	01716941627	Charjangla	Fishing	1,00,000.00	4	18
	15	22/08/2021	22/02/202	Wadud	0918-053-016	Soyod ali	01735706418	Charjangla	Animal	2,00,000.00	4	18
	16	22/08/2021	22/02/202	Anoarul Islam	0918-053-017	Abdus Sattar	01736673733	Charjangla	Major	2,00,000.00	4	18

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				Name	Code							
	17	25/08/2021	27/02/202	Zakir Hossain	0918-053-018	Suraya	01790761230	Charjangla	Food	2,00,000.00	4	18
	18	25/08/2021	27/02/202	Bellal	0918-053-019	Lima	01733903705	Charjangla	Major	2,00,000.00	4	18
	19	25/08/2021	27/02/202	Raseda Afroz	0918-053-020	Ruhul amin	01716297921	Charjangla	Fishing	2,00,000.00	4	18
	20	26/09/2021	27/03/202	khokon	0918-053-021	tania	01718983485	Charjangla	Shop	2,00,000.00	4	18
	21	11-02-21	05-02-22	Nurul Alom	0918-053-022	Parvin	01797361122	Charjangla	Major	2,00,000.00	4	18
	22	24/11/2021	24/05/202	Amirul Islam	0918-053-023	Nasima	01912775197	Charjangla	Poultry	2,00,000.00	4	18
	23	24/11/2021	24/05/202	Faruk Hossain	0918-053-024	Surma	01711221376	Charjangla	Major	2,00,000.00	4	18
	24	24/11/2021	24/05/202	Lokman	0918-053-025	Sathi	01717242576	Charjangla	Minor	2,00,000.00	4	18
	25	12-06-21	06-06-22	alauddin	0918-053-027	sha alom	01736545473	Charjangla	Major	1,00,000.00	4	18
	26	12-06-21	06-06-22	Nurul Nobi	0918-053-028	Afia	01923656128	Charjangla	Food	2,00,000.00	4	18
	27	12-07-21	06-07-22	Mohammad	0918-053-029	Nurnahar	01736673503	Charjangla	Major	1,00,000.00	4	18
28	12-07-21	06-07-22	Abdul Kader	0918-053-030	Yasmin	01785929092	Charjangla	Major	1,50,000.00	4	18	
	Total									1,53,20,000.00		
Daulatkhan	1	22/06/2021	22/12/202	Md.Sheik Farid	0921-021-001	Md.Jual	01736622873	CHAR,	Tree	2,00,000.00	4	18
	2	22/06/2021	22/12/202	Md.Jasim	0921-021-002	Md. Ala Uddin	01916186590	CHAR,	Tree	1,00,000.00	4	18
	3	22/06/2021	22/12/202	Mhabub Alam	0921-021-003	Shahbuddin	01718830712	CHAR,	Tree	2,00,000.00	4	18
	4	22/06/2021	22/12/202	Md. Butio	0921-021-004	Mst.Ruunu Aktar	01306363839	CHAR,	Tree	1,00,000.00	4	18
	5	22/06/2021	22/12/202	Shahna Akter	0921-021-005	Shuba	01718443649	CHAR,	Tree	1,00,000.00	4	18
	6	22/06/2021	22/12/202	Md.Jakir	0921-021-006	Sabna bibi	01706619992	CHAR,	Tree	1,00,000.00	4	18
	7	22/06/2021	22/12/202	Md.Nasir	0921-021-007	Md.Kamal	01781692397	CHAR,	Tree	60,000.00	4	18
	8	08-12-21	13/02/202	Md.Abul kalam	0921-021-008	Nasir uddin	01921475812	CHAR,	Shop	1,50,000.00	4	18
	9	08-12-21	13/02/202	Md.Shajahan	0921-021-009	Md.Solaman	01630229635	CHAR,	Shop	1,50,000.00	4	18
	10	08-12-21	13/02/202	Md.Alamgir	0921-021-010	Md.Abdul motaleb	01713955495	CHAR,	Shop	1,50,000.00	4	18
	11	25/08/2021	27/02/202	Ypusul	0921-021-011	Yousur	01714147174	CHAR,	Fishing	1,00,000.00	4	18
	12	09-05-21	03-06-22	Abulkalam	0921-021-012	Md.Arif Hosen	01921410638	CHAR,	Shop	1,00,000.00	4	18
	13	09-05-21	03-06-22	Md.Jual	0921-021-013	Md.Shohal	01728681349	CHAR,	Shop	2,00,000.00	4	18
	14	09-05-21	03-06-22	Md.Salauddin	0921-021-014	Md.Moklesur	01718548667	CHAR,	Shop	1,00,000.00	4	18
	15	09-05-21	03-06-22	Md.Nurnobe	0921-021-015	Md.Harun	01718236713	CHAR,	Shop	1,00,000.00	4	18
	16	09-05-21	03-06-22	Md.oli ullah	0921-021-016	S.m.Sohol	01721655207	CHAR,	Shop	1,50,000.00	4	18
	17	23/09/2021	23/03/202	Md.Kalam	0921-021-017	Md.Humayun	01965705863	CHAR,	Shop	1,50,000.00	4	18
	18	23/09/2021	23/03/202	Md.Zahidul	0921-021-018	md.Foyaz Uddin	01941130215	CHAR,	Shop	2,00,000.00	4	18
	19	23/09/2021	23/03/202	Md.Alatin	0921-021-019	Golcnur Begum	01793770855	CHAR,	Shop	2,00,000.00	4	18
	20	13/10/2021	13/04/202	Reahima	0921-021-020	Md:Mostafij	01729638106	CHAR,	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	21	30/11/2021	30/05/202	Md.Robel	0921-021-022	Md.Kamal Uddin	01743038340	CHAR,	Shop	2,00,000.00	4	18
	22	15/12/2021	15/06/202	Md.Akbor	0921-021-023	Yousuf	01712500932	CHAR,	Service	1,00,000.00	4	18
	23	11-10-21	05-10-22	MD.BILLAL	0921-022-001	A	01908124970	KUTUBA	Shop	2,00,000.00	4	18
	24	11-10-21	05-10-22	Shahid Al Helal	0921-022-002	Md.AL Mamun	01789497177	KUTUBA	Service	1,00,000.00	4	18
	25	11-10-21	05-10-22	Shafiquim	0921-022-003	Md. ShaRif	01721130473	KUTUBA	Shop	1,00,000.00	4	18
	26	16/11/2021	16/05/202	Md.Sumon	0921-022-004	Md.ABdul Motaleb	01718731141	KUTUBA	Shop	1,00,000.00	4	18
	27	15/12/2021	15/06/202	Md.Jakir	0921-022-005	Md.Nasir	01712601260	KUTUBA	Shop	2,00,000.00	4	18
	Total									37,10,000.00		
Lalmohan	1	15/06/2021	15/12/202	PHIRA BEGUM	0954-041-001	HARUN	01768377248	OSTAN PRA	Animal	1,00,000.00	4	18
	2	23/06/2021	23/12/202	RANU BIB	0954-041-002	SIDEAK	01724587965	OSTAN PRA	Animal	1,00,000.00	4	18
	3	18/07/2021	18/01/202	TASLIMA	0954-041-003	kanchon	01319727540	OSTAN PRA	Animal	2,00,000.00	4	18
	4	18/07/2021	18/01/202	ROKIA BEGUM	0954-041-004	ABDUR ROSHID	01766971456	OSTAN PRA	Animal	1,20,000.00	4	18
	5	18/07/2021	18/01/202	NAZMA	0954-041-005	HASAN BABUR	01782898474	OSTAN PRA	Animal	2,00,000.00	4	18
	6	18/07/2021	18/01/202	surma begum	0954-041-006	abul kalam	01798056516	OSTAN PRA	Shop	1,50,000.00	4	18
	7	22/08/2021	22/02/202	ALOMTAZ	0954-041-020	DALOWER	01920001537	CHOR	Animal	1,50,000.00	4	18
	8	22/08/2021	22/02/202	achia	0954-041-011	ABDUS SHOHID	01764434715	FULL	Shop	1,00,000.00	4	18
	9	22/08/2021	22/02/202	josna begum	0954-041-021	Easuvi mal	01758277791	OSTAN PRA	Animal	1,50,000.00	4	18
	10	15/06/2021	15/12/202	abdul monin	0954-042-001	hasna	01810332095	BALUR CHOR	Animal	1,00,000.00	4	18
	11	23/06/2021	23/12/202	AKTHER	0954-042-002	PARBIN	01319572618	BALUR CHOR	Shop	1,00,000.00	4	18
	12	18/07/2021	18/01/202	joshim oddin	0954-042-003	eanur begum	01939228027	BALUR CHOR	Shop	2,00,000.00	4	18
	13	18/07/2021	18/01/202	HARUN FORGY	0954-042-004	MORIM	01705534442	BALUR CHOR	Shop	2,00,000.00	4	18
	14	18/07/2021	18/01/202	JUWEL	0954-042-005	BANU	01724084839	BALUR CHOR	Shop	1,00,000.00	4	18
	15	18/07/2021	18/01/202	shakot hossin	0954-042-006	KADJA	01763836166	BALUR CHOR	Shop	1,00,000.00	4	18
	16	13/10/2021	13/04/202	Md Rubil	0954-042-007	Asha	01712603178	BALUR CHOR	Animal	2,00,000.00	4	18
	17	11-11-21	05-11-22	md mijain	0954-042-008		01763931760	LALMOHON	Animal	1,50,000.00	4	18
	18	11-11-21	05-11-22	Aminul akram	0954-042-009	shajhn	01611577147	BALUR CHOR	Animal	2,00,000.00	4	18
	19	11-11-21	05-11-22	Ashadus jaman	0954-042-010	Fatma	01934326631	BALUR CHOR	Animal	1,00,000.00	4	18
	20	15/06/2021	15/12/202	NURNOBIE	0954-043-001	kulsom	01768201277	LALMOHON	Animal	1,00,000.00	4	18
	21	15/06/2021	15/12/202	mdBILAL	0954-043-002	MOFIES MIA	01719708514	LALMOHON	Animal	1,00,000.00	4	18
	22	23/06/2021	23/12/202	ABDUS	0954-043-003	PHIRA BEGUM	01716244966	LALMOHON	Animal	2,00,000.00	4	18
	23	23/06/2021	23/12/202	JANTO	0954-043-004	OHIDA	01766115615	LALMOHON	Animal	1,50,000.00	4	18
	24	18/07/2021	18/01/202	OHID BAPRY	0954-043-005	TASLIMA	01888222603	LALMOHON	Animal	1,00,000.00	4	18
	25	22/08/2021	22/02/202	EAKBAL	0954-043-006	RABIA	01783345197	LALMOHON	Animal	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	26	22/08/2021	22/02/202	MD KAMRUL	0954-043-007	TANIA BEGUM	01714434353	LALMOHON	Animal	2,00,000.00	4	18
	27	22/08/2021	22/02/202	joshim oddin	0954-043-008	RIMA BEGUM	01317505818	LALMOHON	Animal	1,00,000.00	4	18
	28	22/08/2021	22/02/202	MD MUNSUR	0954-043-009	kulsom	01728111003	LALMOHON	Shop	1,00,000.00	4	18
	29	22/08/2021	22/02/202	MD MOFFIES	0954-043-010	kulsom	01774608239	LALMOHON	Miscellaneous	1,50,000.00	4	18
	30	13/10/2021	13/04/202	Nonodlal bub	0954-043-011	Honjona	01531152776	LALMOHON	Animal	2,00,000.00	4	18
	Total										42,70,000.00	
Tajumuddin	1	16/06/2021	19/12/202	MD. Baschu	0991-048-001	Serajul	01761899324	SATBARI	Handicraft	2,00,000.00	4	18
	2	18/07/2021	18/01/202	MD Alomgir	0991-048-002	Sirin Begum	01919202969	SATBARI	Shop	1,00,000.00	4	18
	3	24/08/2021	24/02/202	Mohammad	0991-048-003	Minara Begum	01811247237	SATBARI	Food	2,00,000.00	4	18
	4	09-07-21	03-07-22	Rofijol Hoque	0991-048-004	Amena	01714669288	SATBARI	Food	2,00,000.00	4	18
	5	09-07-21	03-07-22	Dulal Chandra	0991-048-005	Maya	01726710973	SATBARI	Food	2,00,000.00	4	18
	6	09-07-21	03-07-22	Fojlu Hoque	0991-048-006	Rahima	01925165965	SATBARI	Food	2,00,000.00	4	18
	7	11-08-21	05-08-22	Mohammad	0991-048-007	Khadiza	01738993420	SATBARI	Major	1,00,000.00	4	18
	8	11-08-21	05-08-22	Amir Hossain	0991-048-008	Aklima	01724495280	SATBARI	Major	2,00,000.00	4	18
	9	16/06/2021	19/12/202	MD. Sirajul	0991-049-001	Toslim miah	01727953541	ARALIA 1	Food	1,00,000.00	4	18
	10	16/06/2021	19/12/202	Akram Hossain	0991-049-002	Sohid	01721962554	ARALIA 1	Food	50,000.00	4	18
	11	16/06/2021	19/12/202	MD.Motahar	0991-049-003	Mujammel	01721962319	ARALIA 1	Food	50,000.00	4	18
	12	24/08/2021	24/02/202	Aiub Ali	0991-049-004	Minara	01756856561	ARALIA 1	Poultry	60,000.00	4	18
	13	24/08/2021	24/02/202	Piara	0991-049-005	Ruhul Amin	01868373739	ARALIA 1	Food	50,000.00	4	18
	14	09-07-21	03-07-22	Mohammad	0991-049-006	Safia	01716776151	ARALIA 1	Food	2,00,000.00	4	18
	15	09-07-21	03-07-22	Mohammad	0991-049-007	Moyful	01797360624	ARALIA 1	Major	1,00,000.00	4	18
	16	09-07-21	03-07-22	Forid Uddin	0991-049-008	Honufa	01714515931	ARALIA 1	Food	1,00,000.00	4	18
	17	09-07-21	03-07-22	Nurul Islam	0991-049-009	Jorina	01786941901	ARALIA 1	Major	1,00,000.00	4	18
	18	09-07-21	03-07-22	Iqbal	0991-049-010	Asura	01721652969	ARALIA 1	Food	1,00,000.00	4	18
	19	11-08-21	05-08-22	Mohiuddin	0991-049-011	Kulum	01748348009	ARALIA 1	Major	1,00,000.00	4	18
	20	12-07-21	06-07-22	Abdul Monnan	0991-049-012	Hajera	01323164961	ARALIA 1	Shop	1,00,000.00	4	18
Total										25,10,000.00		
	1	17/06/2021	19/12/202	KHANDAKAR	1020-079-014	MD. SORIFUL	01711475322	Nisindara	Fishing	1,50,000.00	4	18
	2	24/06/2021	26/12/202	MST LEJU	1020-079-009	MD ABDUL LA HEL	01925650554	Nishindra	Shop	1,00,000.00	4	18
	3	24/06/2021	26/12/202	Mst.Thazmana	1020-079-025	Md.Mizanur	01718578079	Chandopara	Major	1,00,000.00	4	18
	4	28/06/2021	28/12/202	MST FAHIMA	1020-079-003	MD RUBEL SHEKH	01773071356	Nishindra	Major	50,000.00	4	18
	5	28/06/2021	28/12/202	Mst. Ruzina	1020-079-029	Md. Salem Reza	01743146685	Baropur	Major	50,000.00	4	18
	6	28/06/2021	28/12/202	MST SABINA	1020-079-005	MD Siddikur	01309943928	Nishindra	Major	50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Bogura Sadar	7	28/06/2021	28/12/202	MST PARUL	1020-079-010	MD ABU BAKKAR	01731822656	Nishindra	Major	50,000.00	4	18
	8	29/06/2021	29/12/202	MST.SHARMIN	1020-079-027	MD.SEKENDER ALI	01733298691	Hajra dighi	Shop	50,000.00	4	18
	9	29/06/2021	29/12/202	Mst.Rahena	1020-079-033	Md.Azizur Rahman	01713793371	Fulbari	Shop	80,000.00	4	18
	10	29/06/2021	29/12/202	Mst.Noor	1020-079-043	Md.Fizer Rahman	01304867089	Fulbari	Shop	2,00,000.00	4	18
	11	29/06/2021	29/12/202	Md. Unus Ali	1020-079-011		01783644585	Nisindara	Shop	2,00,000.00	4	18
	12	26/08/2021	27/02/202	Mst.Delera	1020-079-004		01712385689	Nisindara	Shop	1,00,000.00	4	18
	13	26/08/2021	27/02/202	Mst. Rupa	1020-079-012	Md. Ruhul Kuddus	01963082181	Bejora	Animal	1,00,000.00	4	18
	14	29/06/2021	29/12/202	Mst.Gini	1020-079-002		01714751384	Godarpara	Service	1,00,000.00	4	18
	15	29/06/2021	29/12/202	Mst.Sahida	1020-079-034	Md.Sohidul Islam	01712118318	Godarpara	Service	1,20,000.00	4	18
	16	29/06/2021	29/12/202	Mst.Rozina	1020-079-061	Md. Sumon	01774422914	Godarpara	Service	1,00,000.00	4	18
	17	29/06/2021	29/12/202	sree kangal	1020-079-044	Sreemoti.antora	01796767246	Ninael	Shop	1,00,000.00	4	18
	18	29/06/2021	29/12/202	Mst-Saya	1020-079-051	Md-Raton Mia	01317114218	koychor	Service	50,000.00	4	18
	19	29/06/2021	29/12/202	Mst.Minara	1020-079-030	Md.Moazzem	01744624015	koychor	Animal	1,00,000.00	4	18
	20	29/06/2021	29/12/202	MST MEGLA	1020-079-006	MD RAHIM	01799675788	Nishindra	Service	50,000.00	4	18
	21	29/06/2021	29/12/202	MST MAFUJA	1020-079-035	MD RABBI	01771544474	Boro kumira	Service	1,00,000.00	4	18
	22	29/06/2021	29/12/202	Mst.Shajeda	1020-079-013	Md.Shahidul Islam	01987644075	Boro kumira	Service	1,00,000.00	4	18
	23	29/06/2021	29/12/202	mahabur	1020-079-045	raseda khatun	01721716563	Nisindara	Service	2,00,000.00	4	18
	24	29/06/2021	29/12/202	Mst.Rehena	1020-079-001	Md.Ali Hasan	01755147435	Fapor	Animal	2,00,000.00	4	18
	25	29/06/2021	29/12/202	Mst. Komala	1020-079-015	Md. Abdur	01747132538	koychor	Shop	1,00,000.00	4	18
	26	29/06/2021	29/12/202	Md.alamgir	1020-079-042	sewly	01724506581	koychor	Shop	1,00,000.00	4	18
	27	29/06/2021	29/12/202	Mst.Jannat Ara	1020-079-046	Md.Jamil Mia	01743741946	koychor	Service	50,000.00	4	18
	28	29/06/2021	29/12/202	md.samim	1020-079-036	MD SAMIM	01870243347	Boro kumira	Service	70,000.00	4	18
	29	26/08/2021	27/02/202	Mst. Amena	1020-079-016	Md. Jahangir Alom	01734071896	Fulbari	Animal	1,00,000.00	4	18
	30	26/08/2021	27/02/202	Mst. jebon	1020-079-007	Md. Abdul Monnaf	01749963424	Nisindara	Shop	80,000.00	4	18
	31	26/08/2021	27/02/202	Mst.	1020-080-001	Md.Tipu Sultan	01787009055	Shabgram	Shop	1,00,000.00	4	18
	32	26/08/2021	27/02/202	Mst.Aysha	1020-080-011	Md. Zakir Hosen	01767464312	Shabgram	Poultry	1,00,000.00	4	18
	33	26/08/2021	27/02/202	Mst Romena	1020-080-009	Md. Masud Rana	01675049595	Chadpur	Shop	1,00,000.00	4	18
	34	26/08/2021	27/02/202	Mst.Morsheda	1020-080-028	Md.Zakir Hosain	01734243602	Chandopara	Shop	1,00,000.00	4	18
	35	29/08/2021	03-01-22	Mst. Rajia	1020-080-004	Md. Azmol Hosain	01716389005	Shabgram	Poultry	1,00,000.00	4	18
	36	11-04-21	05-04-22	Mst.Laky	1020-080-014	Md. Enamul	01739802595	Choto Kumira	Handicraft	1,00,000.00	4	18
	37	11-04-21	05-04-22	Mst.Momotaj	1020-080-023	Md.Forhad Ali	01718127149	Fulbari	Animal	1,50,000.00	4	18
	38	11-04-21	05-04-22	Md. Rehena	1020-080-015	Md. Abdul Baari	01751133948	Fulbari	Shop	1,00,000.00	4	18
	39	11-04-21	05-04-22	Mst. Rabeya	1020-080-005	Md.Ab. Rahim	01732332075	Godarpara	Shop	1,00,000.00	4	18

Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	40	11-04-21	05-04-22	Mst.MONIRA	1020-080-056	Md.Ziyaur Rahman	01768689709	Godarpara	Shop	1,50,000.00	4	18
	41	11-04-21	05-04-22	Mst.Safali	1020-080-044	minar	01735117958	Chandopara	Service	1,00,000.00	4	18
	42	11-04-21	05-04-22	Mst. Helena	1020-080-026	Md. Mostafizar	01782905928	Chandopara	Service	1,50,000.00	4	18
	43	11-04-21	05-04-22	Sukmar	1020-080-057	Kali podo das	01716622765	Godarpara-03	Service	1,50,000.00	4	18
	44	11-04-21	05-04-22	Sree Moti	1020-080-032	Sree Sujin Chondro	01731303687	Ninael	Animal	1,00,000.00	4	18
	45	11-04-21	05-04-22	Mst SHILPI	1020-080-002	Md SLAIM REza	01914777052	Nishindra	Animal	1,00,000.00	4	18
	46	11-04-21	05-04-22	Mst.Joly	1020-080-029	Md.Abdur Rafiq	01766179538	Choto Kumira	Shop	1,00,000.00	4	18
	47	12-12-21	06-12-22	Mst.Bely	1020-080-010	Md.Mozahar Ali	01776401527	Fulbari	Animal	1,00,000.00	4	18
	48	12-12-21	06-12-22	Most.Liza	1020-080-046	MD. Khiruzzaman	01761027988	Fapor	Animal	1,00,000.00	4	18
	49	12-12-21	06-12-22	Sree partho	1020-080-058	Sree	01745121023	Godarpara-03	Service	1,00,000.00	4	18
50	22/12/2021	22/06/202	Mst. Rumi	1020-080-030	Md. Rabul Islam	01788532660	Dostika	Shop	1,00,000.00	4	18	
	Total									52,00,000.00		
Dupchachia	1	23/08/2021	23/02/202	rezaul sardar	1033-067-001		01733058906	dimshahar	Animal	2,00,000.00	4	18
	2	23/08/2021	23/02/202	Raihan ali	1033-067-026	khadiga khatun	01722931732	dimshahar	Miscellane	1,50,000.00	4	18
	3	23/08/2021	23/02/202	Sultana razia	1033-067-019	Bakul hossion	01871427232	sukhan gari	Animal	1,00,000.00	4	18
	4	23/08/2021	23/02/202	rima	1033-067-012	sanowar	01727786741	sukhan gari	Animal	80,000.00	4	18
	5	23/08/2021	23/02/202	Mst. Shilpi	1033-067-002	Md. Harun	01753925082	Amjupi	Animal	1,00,000.00	4	18
	6	23/08/2021	23/02/202	Panchali Bala	1033-067-005	Sree Shimul	01736918977	Merai	Animal	1,00,000.00	4	18
	7	23/08/2021	23/02/202	sanzida begum	1033-067-009	ferdaus molla	01748226430	dimshahar	Animal	1,50,000.00	4	18
	8	23/08/2021	23/02/202	sebur khanom	1033-067-022	ajijar rahman	01768527657	sardar para	Shop	2,00,000.00	4	18
	9	09-05-21	03-06-22	kamruzzman	1033-067-027	kalak	01717010700	Dupchanchia	Shop	1,50,000.00	4	18
	10	09-05-21	03-06-22	nahid	1033-067-028	kaykobad	01719549988	Dupchanchia	Shop	1,00,000.00	4	18
	11	09-05-21	03-06-22	shahajan	1033-067-029	sumsodin	01745246824	Dupchanchia	Shop	1,00,000.00	4	18
	12	09-05-21	03-06-22	chandan.kuma	1033-067-030	surjokantoborn	01732021168	Dupchanchia	Shop	1,00,000.00	4	18
	13	09-05-21	03-06-22	mehedi	1033-067-031	sekandar	01714924743	Dupchanchia	Shop	1,00,000.00	4	18
	14	09-05-21	03-06-22	rohu.j.amin.pk	1033-067-032	akkas ali	01713765455	Dupchanchia	Shop	1,00,000.00	4	18
	15	09-05-21	03-06-22	zaidul islam	1033-067-033	hobibor	01913080722	Dupchanchia	Shop	1,00,000.00	4	18
	16	12-06-21	06-06-22	md-motleb-ali	1033-067-034	dusrtulla	01727637613	Dupchanchia	Shop	1,00,000.00	4	18
	17	12-06-21	06-06-22	selim	1033-067-035	ismail	01905606201	Dupchanchia	Shop	1,00,000.00	4	18
	18	12-06-21	06-06-22	zorina-bibii	1033-067-036	md-abdur-rashid	01774615220	Dupchanchia	Animal	1,50,000.00	4	18
	Total									21,80,000.00		
	1	23/06/2021	23/12/202	selim sarder	1054-053-001	gesmin akter	01752908446	Kahaloo	Shop	1,00,000.00	4	18
	2	23/06/2021	23/12/202	Rabiul Islam	1054-053-002	Arfatun khatun	01749797668	Kahaloo	Shop	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Kahalu	3	23/06/2021	23/12/202	shamol chaki	1054-053-003	o	01718841731	Kahaloo	Shop	1,50,000.00	4	18	
	4	29/06/2021	29/12/202	abdur razzak	1054-053-029		01749329641	Kahaloo	Shop	2,00,000.00	4	18	
	5	29/06/2021	29/12/202	Fahim	1054-053-033		10711428176	Kahaloo	Shop	2,00,000.00	4	18	
	6	29/06/2021	29/12/202	Md Mohsin	1054-053-034	Halima Begum	01748048403	Kahaloo	Shop	2,00,000.00	4	18	
	7	29/06/2021	29/12/202	Abdul Wahab	1054-053-035	Sultana Begum	01797979676	Kahaloo	Major	1,50,000.00	4	18	
	8	29/06/2021	29/12/202	Md.Merazul	1054-053-010		01725242861	Kahaloo	Major	50,000.00	4	18	
	9	29/06/2021	29/12/202	Hasanul Haque	1054-053-031	abdul momin	01738666307	Kahaloo	Shop	2,00,000.00	4	18	
	10	26/08/2021	27/02/202	Abdul Khalek	1054-053-036	Marium Begum	01731449918	Kahaloo	Shop	2,00,000.00	4	18	
	11	26/08/2021	27/02/202	Rayhanul Islam	1054-053-037	MOmena Afroza	01716471690	Kahaloo	Shop	2,00,000.00	4	18	
	12	26/08/2021	27/02/202	Tosir Uddin	1054-053-038	Acia Begum	01313807586	Kahaloo	Miscellaneous	1,00,000.00	4	18	
	13	31/08/2021	03-03-22	Monoj Kumar	1054-053-039	Shiuli Rani Das	01700622439	Kahaloo	Animal	2,00,000.00	4	18	
	14	26/08/2021	27/02/202	Abdur Rahman	1054-053-040	Nurjahan Begum	01712286446	Kahaloo	Shop	2,00,000.00	4	18	
	15	26/08/2021	27/02/202	Moslim Khan	1054-053-041	o	01820807775	Kahaloo	Shop	1,00,000.00	4	18	
	16	26/08/2021	27/02/202	Hanzala Sahan	1054-053-042	Romana Begum	01721614775	Kahaloo	Shop	2,00,000.00	4	18	
	17	26/08/2021	27/02/202	Zillur Rahman	1054-053-043	o	01727591183	Kahaloo	Shop	1,50,000.00	4	18	
	18	26/08/2021	27/02/202	Ziaur Rahman	1054-053-044	rukta Akter	01717790990	Kahaloo	Shop	2,00,000.00	4	18	
	19	09-08-21	03-08-22	Toufiq Saker	1054-053-045	Shifa Akter	01307935777	Kahaloo	Poultry	50,000.00	4	18	
	20	31/08/2021	03-03-22	Amarat Alam	1054-053-046	Shahidul Islam	01317222060	Kahaloo	Shop	2,00,000.00	4	18	
	21	09-08-21	03-08-22	Md.Mahbubur	1054-053-047	Mst.Monira	01829769846	Kahaloo	Major	2,00,000.00	4	18	
	22	18/11/2021	18/05/202	Mehedi Hasan	1054-053-048	Rupali begum	01730452602	Kahaloo	Poultry	1,50,000.00	4	18	
	23	18/11/2021	18/05/202	EmranAli	1054-053-049	Taslina begum	01727467437	Kahaloo	Poultry	1,50,000.00	4	18	
	24	18/11/2021	18/05/202	Arifur Rahman	1054-053-050	afsana Afrin Rony	01762834398	Kahaloo	Food	2,00,000.00	4	18	
	25	18/11/2021	18/05/202	Salina Akter	1054-053-051	Akram Hossain	01747116215	Kahaloo	Fishing	2,00,000.00	4	18	
	26	18/11/2021	18/05/202	Shahidul Alam	1054-053-052	Eva Begum	01705855072	Kahaloo	Animal	2,00,000.00	4	18	
	27	18/11/2021	18/05/202	Rezaul Korim	1054-053-053	Shanzida Khatun	01815978700	Kahaloo	Shop	2,00,000.00	4	18	
	28	14/12/2021	14/06/202	Ranu Ahamed	1054-053-054	o	01737537386	Kahaloo	Shop	2,00,000.00	4	18	
		Total									47,50,000.00		
		1	22/06/2021	22/12/202	Md. Alomgir	1067-076-001	Dulena Begum	01719154914	Nandigram	Shop	2,00,000.00	4	18
2		22/06/2021	22/12/202	Md. Kaji	1067-076-002	Most. Naznin	01713690890	Nandigram	Shop	2,00,000.00	4	18	
3		22/06/2021	22/12/202	Md. Jakir	1067-076-003	Most. Golnaha	01737522644	Nandigram	Shop	2,00,000.00	4	18	
4		22/06/2021	22/12/202	Md. Mintu Mia	1067-076-004	Most. Nurjahan	01710448295	Nandigram	Miscellaneous	2,00,000.00	4	18	
5		22/06/2021	22/12/202	Md. Abul	1067-076-005	Most. Nazira	01733743203	Nandigram	Fishing	70,000.00	4	18	
6		22/06/2021	22/12/202	Biren Chandra	1067-076-006	Chanchala Rani	01751849559	Nandigram	Animal	2,00,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Nandigram	7	22/06/2021	22/12/202	Most. Lota	1067-076-007	Md. Alomgir	01790706442	Nandigram	Animal	80,000.00	4	18
	8	22/06/2021	22/12/202	Most. Mokti	1067-076-008	Md. Akram	01798828128	Nandigram	Animal	50,000.00	4	18
	9	22/06/2021	22/12/202	Pobita Rani	1067-076-009	Somor Sorker	01318731566	Nandigram	Animal	50,000.00	4	18
	10	28/06/2021	28/12/202	Md. Mokbul	1067-076-010	NA	01766793515	Nandigram	Animal	50,000.00	4	18
	11	28/06/2021	28/12/202	Rahena	1067-076-011	Jahidul Islam	01735282752	Nandigram	Animal	50,000.00	4	18
	12	28/06/2021	28/12/202	Renuka	1067-076-012	Moyazzem	01783931749	Nandigram	Animal	50,000.00	4	18
	13	28/06/2021	28/12/202	Md. Abdul	1067-076-013	Most. Doly Begum	01768864949	Nandigram	Fishing	70,000.00	4	18
	14	28/06/2021	28/12/202	Md. Robin Ali	1067-076-014	Most. fatima	01747254332	Nandigram	Fishing	70,000.00	4	18
	15	28/06/2021	28/12/202	Md. Jomsed Ali	1067-076-015	Most. Hafiza	01701503195	Nandigram	Animal	80,000.00	4	18
	16	28/06/2021	28/12/202	Md. Ziyarul	1067-076-016	Jahanara	01735196715	Nandigram	Fishing	1,00,000.00	4	18
	17	28/06/2021	28/12/202	MOST. BULI	1067-076-017	MD. SOLEMAN	01724990759	Nandigram	Animal	50,000.00	4	18
	18	28/06/2021	28/12/202	MOST. OJUFA	1067-076-018	MD. KHALILUR	01763260342	Nandigram	Animal	50,000.00	4	18
	19	28/06/2021	28/12/202	MOST. ROKYA	1067-076-019	MD. AJAHER ALI	01736953857	Nandigram	Animal	50,000.00	4	18
	20	28/06/2021	28/12/202	MOST.	1067-076-020	ABDUL RASID	01781394689	Nandigram	Animal	50,000.00	4	18
	21	28/06/2021	28/12/202	mst. rumpa	1067-076-021	Md. raton	01797717650	Nandigram	Fishing	50,000.00	4	18
	22	28/06/2021	28/12/202	khukumuni	1067-076-022	Nikil Chandra Dash	01723812740	Nandigram	Animal	80,000.00	4	18
	23	28/06/2021	28/12/202	Md. Habibur	1067-076-023	Most.Morjina bibi	01723562275	Nandigram	Animal	1,20,000.00	4	18
	24	28/06/2021	28/12/202	Md. Ibrahim pk	1067-076-024	Most. Sefali	01764857150	Nandigram	Animal	2,00,000.00	4	18
	25	28/06/2021	28/12/202	Md. Mamunur	1067-076-025	Most.Runa Begum	01763189098	Nandigram	Animal	2,00,000.00	4	18
	26	28/06/2021	28/12/202	Md. Julhas	1067-076-026	Most. Rozi	01719330933	Nandigram	Fishing	2,00,000.00	4	18
	27	28/06/2021	28/12/202	Md. Angur	1067-076-027	Most. hosneara	01751274051	Nandigram	Fishing	50,000.00	4	18
	28	28/06/2021	28/12/202	Md. Sahalom	1067-076-028	Most. Hosneara	01713709015	Nandigram	Shop	1,50,000.00	4	18
	29	28/06/2021	28/12/202	Ma. Nazrul	1067-076-029	Most. Sapla Bibi	01724507692	Nandigram	Animal	1,00,000.00	4	18
	30	28/06/2021	28/12/202	Most. Asia Bibi	1067-076-030	MD. SAIFUL ISLAM	01753243380	Nandigram	Fishing	1,50,000.00	4	18
	31	28/06/2021	28/12/202	MOST. AISA	1067-077-001	MD. ANAMUL	01739040719	Nandigram	Animal	60,000.00	4	18
	32	28/06/2021	28/12/202	MD. SOFIQUL	1067-077-002	MOST.KHADIJA	01762978229	Nandigram	Animal	50,000.00	4	18
	33	28/06/2021	28/12/202	ABDUL ALIM	1067-077-003	MOST. RASIDA	01735810541	Nandigram	Animal	50,000.00	4	18
	34	29/08/2021	03-01-22	Md. Sadiqul	1067-077-004	Mst. Sume Khatun	01723685036	Nandigram	Major	1,00,000.00	4	18
	35	29/08/2021	03-01-22	Md. Saddam	1067-077-005	Most. Shamoli	01794933753	Nandigram	Major	50,000.00	4	18
	36	29/08/2021	03-01-22	Md. Abdul	1067-077-006	Most. Fency	01715652692	Nandigram	Shop	1,00,000.00	4	18
	37	29/08/2021	03-01-22	Md. Naim	1067-077-007	Most. Maya Akter	01726968650	Nandigram	Major	1,00,000.00	4	18
	38	29/08/2021	03-01-22	Md. Kamrul	1067-077-008	MISS. MONISHA	01795234850	Nandigram	Shop	1,00,000.00	4	18
	39	29/08/2021	03-01-22	Barik	1067-077-009	NA	01740996215	Nandigram	Animal	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	40	29/08/2021	03-01-22	Msy.Asma Bibi	1067-077-033	Md.Mozammel	01763259071	Koigari	Major	1,00,000.00	4	18
	41	29/08/2021	03-01-22	Md. Rabbani	1067-077-034	Md.Nurul Islam	01763043544	Nandigram	Shop	1,00,000.00	4	18
	42	29/08/2021	03-01-22	Md.Milon	1067-077-035	Most. Rojina	01737665106	Nandigram	Shop	1,00,000.00	4	18
	43	29/08/2021	03-01-22	Md. Ariful	1067-077-036	Most. Kajoli	01750168235	Nandigram	Shop	70,000.00	4	18
	44	11-03-21	05-03-22	Md. Al Toufiq	1067-077-037	Mst. Nurbanu	01721614355	Nandigram	Animal	1,00,000.00	4	18
	45	11-03-21	05-03-22	Md. Abdur	1067-077-038	Mst. Jakiya	01750630336	Nandigram	Shop	2,00,000.00	4	18
	46	11-03-21	05-03-22	Samim Hosen	1067-077-039	Sadia Naosin Sorna	01648516166	Nandigram	Shop	1,00,000.00	4	18
	47	11-03-21	05-03-22	Md. Siraj Uddin	1067-077-040	Mst. Momena	01748048989	Nandigram	Animal	1,00,000.00	4	18
	48	11-03-21	05-03-22	Md. Anisur	1067-077-041	Mst. Banu Begum	01737668301	Nandigram	Animal	2,00,000.00	4	18
	49	11-03-21	05-03-22	Md.Oliulla	1067-077-042	Mst.Monoara	01770996523	Nandigram	Shop	2,00,000.00	4	18
	50	11-03-21	05-03-22	Sree Utpul	1067-077-043	Poly Rani Chake	01716633459	Nandigram	Shop	1,00,000.00	4	18
	51	24/11/2021	24/05/202	Salim Reza	1067-077-044	Sheuli Khatun	01924950734	Nandigram	Shop	1,00,000.00	4	18
	52	24/11/2021	24/05/202	Md. Sajedul	1067-077-045	Most. Morjina	01719825646	Nandigram	Major	1,00,000.00	4	18
	53	24/11/2021	24/05/202	Md.Milon	1067-077-046	MOST. SUITY	01751164366	Nandigram	Shop	1,00,000.00	4	18
	54	24/11/2021	24/05/202	Anoy Kumar	1067-077-047	Late Basudab	01706746720	Nandigram	Shop	2,00,000.00	4	18
	55	14/12/2021	14/06/202	Kamal Pasa	1067-077-048	Mansura Khatun	01749795627	Nandigram	Major	1,00,000.00	4	18
	56	14/12/2021	14/06/202	Md.Shajahan	1067-077-049	Mst.Amena	01736356682	Nandigram	Major	1,00,000.00	4	18
	57	14/12/2021	14/06/202	Md.Abu Sayed	1067-077-050	Msy.Raziya	01769930227	Nandigram	Major	1,00,000.00	4	18
	58	14/12/2021	14/06/202	Md.Deloyar	1067-077-051	Mst.Parul	01719770853	Nandigram	Major	1,00,000.00	4	18
	59	14/12/2021	14/06/202	Md. Jannat Ali	1067-077-052	Most. Akter Banu	01736953444	Nandigram	Major	1,00,000.00	4	18
	Total									64,00,000.00		
	1	24/06/2021	26/12/202	Shahidul Islam	1085-069-001	Taslina Khatun	01752323916	Majira	Shop	1,50,000.00	4	18
	2	24/06/2021	26/12/202	Khadiza Begum	1085-069-002	Badol Ali	01718139790	Majira	Animal	1,50,000.00	4	18
	3	24/06/2021	26/12/202	Azizur Rahman	1085-069-003	Nasrin Akter	01729447618	Majira	Animal	1,00,000.00	4	18
	4	24/06/2021	26/12/202	Sultana Akter	1085-069-004	Momin Sarkar	01716044958	Majira	Animal	1,00,000.00	4	18
	5	24/06/2021	26/12/202	Mamunur	1085-069-005	Basherul	01739598454	Majira	Fishing	1,00,000.00	4	18
	6	24/06/2021	26/12/202	Asadul Islam	1085-069-006	Showhagi Khatun	01728591910	Majira	Shop	1,50,000.00	4	18
	7	24/06/2021	26/12/202	Ratan Badsha	1085-069-007	Minara Begum	01743661724	Majira	Shop	1,00,000.00	4	18
	8	24/06/2021	26/12/202	Redoy Babu	1085-069-008	Munira Akhater	01724103015	Majira	Shop	60,000.00	4	18
	9	29/06/2021	29/12/202	Munni Begum	1085-069-009	Nazrul Islam	01776923517	Majira	Animal	1,00,000.00	4	18
	10	29/06/2021	29/12/202	Rasida Parvin	1085-069-010	Saju	01782426064	Majira	Animal	1,00,000.00	4	18
	11	29/06/2021	29/12/202	Abdul Hannan	1085-069-011	Roksana	01738646292	Majira	Major	1,00,000.00	4	18
	12	29/06/2021	29/12/202	Billal	1085-069-012	Lata	01728500308	Majira	Fishing	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Shahjahanpur	13	29/06/2021	29/12/202	Nazibul Islam	1085-069-013	Rumaysa	01717733496	Majira	Major	1,00,000.00	4	18
	14	29/06/2021	29/12/202	Nurul Islam	1085-069-014	Nurjahan	01719329073	Majira	Shop	1,00,000.00	4	18
	15	24/08/2021	24/02/202	Sultan	1085-069-016	Khalada	01737008499	Majira	Animal	70,000.00	4	18
	16	24/08/2021	24/02/202	Reshma	1085-069-017	Jony	01310698217	Majira	Animal	1,50,000.00	4	18
	17	24/08/2021	24/02/202	Mahbur	1085-069-018	Munjury	01723070070	Majira	Fishing	1,50,000.00	4	18
	18	24/08/2021	24/02/202	Saydur	1085-069-019	Parvin	01793394705	Majira	Major	1,00,000.00	4	18
	19	24/08/2021	24/02/202	Ruhul Amin	1085-069-020	Hasna	01863299612	Majira	Major	1,00,000.00	4	18
	20	24/08/2021	24/02/202	Abdul Malak	1085-069-021	Shaboli	01761542623	Majira	Major	1,50,000.00	4	18
	21	24/08/2021	24/02/202	Abul Hannan	1085-069-022	Bilkis	01756664020	Majira	Animal	60,000.00	4	18
	22	24/08/2021	24/02/202	Tohomina	1085-069-023	Momin	01740423651	Majira	Animal	1,00,000.00	4	18
	23	24/08/2021	24/02/202	Rowshonara	1085-069-024	Let Ahomad	01740065697	Majira	Animal	1,50,000.00	4	18
	24	24/08/2021	24/02/202	Zahidur	1085-069-025	Hosnara	01713930055	Majira	Animal	2,00,000.00	4	18
	25	24/08/2021	24/02/202	Tojmal	1085-069-027	Minara Begum	01303413958	Majira	Animal	1,00,000.00	4	18
	26	24/08/2021	24/02/202	Roksahna	1085-069-028	Sobahan	01727908802	Majira	Shop	60,000.00	4	18
	27	26/08/2021	27/02/202	Abul Bari	1085-069-029	Nasema	01716403057	Majira	Major	1,00,000.00	4	18
	28	13/09/2021	13/03/202	Menara Begum	1085-069-030	Bbdul Mia	01745801997	Majira	Major	1,00,000.00	4	18
	29	13/09/2021	13/03/202	Momotaz	1085-069-031	Abdur Rahman	01745780426	Majira	Animal	1,00,000.00	4	18
	30	13/09/2021	13/03/202	Bilkis Akter	1085-069-032	Hafizar Rohoman	01317701277	Majira	Shop	1,00,000.00	4	18
	31	13/09/2021	13/03/202	Rabeya Sultana	1085-072-001	Sumon	01716151023	Majira	Fishing	1,00,000.00	4	18
	32	13/09/2021	13/03/202	Mostafizer	1085-072-002	Asma	01307039489	Majira	Major	1,00,000.00	4	18
	33	13/09/2021	13/03/202	A- Salim	1085-072-003	Selena	01767984947	Majira	Major	1,00,000.00	4	18
	34	10-12-21	04-12-22	Shofiqul Islam	1085-072-004	Rehana Khatun	01312476540	Majira	Animal	1,00,000.00	4	18
	35	10-12-21	04-12-22	Shahin	1085-072-005	Abu Shaheen	01712954903	Majira	Major	1,00,000.00	4	18
	36	10-12-21	04-12-22	Samira Yasmin	1085-072-006	Abdus Salam	01745182370	Majira	Fishing	2,00,000.00	4	18
	37	10-12-21	04-12-22	Abdul Gofur	1085-072-007	Rohima Akter	01792855912	Majira	Major	1,00,000.00	4	18
	38	10-12-21	04-12-22	Rashidul Islam	1085-072-008	Soneya Begum	01717376175	Majira	Animal	1,00,000.00	4	18
	39	11-08-21	05-08-22	Md.Abdul	1085-072-009	Mst.Nurzahan	01736462250	Majira	Shop	2,00,000.00	4	18
	40	11-08-21	05-08-22	Md. Motiur	1085-072-010	Mst.Nurzahan	01721384915	Majira	Major	1,50,000.00	4	18
	41	11-08-21	05-08-22	Md.Razaul	1085-072-011	Mst.Nazma Begum	01712215642	Majira	Shop	1,00,000.00	4	18
	42	11-08-21	05-08-22	Md. Sohel	1085-072-012	Zakiya Sultana	01796954134	Kamarpara	Fishing	1,00,000.00	4	18
	43	11-08-21	05-08-22	Md. Shadul	1085-072-013	Mst.Rowsan ara	01710664914	Kamarpara	Animal	1,50,000.00	4	18
	44	11-08-21	05-08-22	Mst. Nazma	1085-072-014	Md.Abdul Kader	01782854879	Bri-kustia	Major	1,00,000.00	4	18
	45	11-08-21	05-08-22	Md. Babul	1085-072-015	Mst. Rikta Parvin	01736806681	Majira	Major	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	46	11-08-21	05-08-22	Md.Ahsan	1085-072-016	Bobita Akter	01714423188	Majira	Major	1,00,000.00	4	18
	47	11-08-21	05-08-22	Md.Shahin	1085-072-017	Mst.Sazada Begum	01717662654	Bri-kustya	Shop	2,00,000.00	4	18
	48	11-08-21	05-08-22	Md. Chan Mia	1085-072-018	Mst. Rehana	01799032595	Kamarpara	Animal	1,00,000.00	4	18
	49	23/11/2021	23/05/202	Ariful Rahman	1085-072-019	Beauty Bibi	01719454893	Majira	Shop	1,00,000.00	4	18
	50	23/11/2021	23/05/202	Forida Begum	1085-072-020	Rofiqul Islam	01747207920	Majira	Shop	1,50,000.00	4	18
	51	23/11/2021	23/05/202	Sharouerul	1085-072-021	Maksuda Akter	01795334413	Majira	Major	1,50,000.00	4	18
	52	23/11/2021	23/05/202	Abdur Rahman	1085-072-022	Monni Khatun	01742581145	Majira	Animal	1,00,000.00	4	18
	53	21/12/2021	21/06/202	MD.Nazmul	1085-072-023	Mim Khatun	01740912308	Majira	Shop	1,00,000.00	4	18
	54	21/12/2021	21/06/202	Md. Mojahar	1085-072-024	Mst. Rumana	01719929707	Rahimabad	Shop	1,00,000.00	4	18
	55	21/12/2021	21/06/202	Mst. Zesmin	1085-072-025	Md. Aminul Islam	01770995601	Bri-kustya	Animal	1,00,000.00	4	18
	56	21/12/2021	21/06/202	Mst. Tahamina	1085-072-026	Md. Ayoub Ali	01736970674	Bamunia	Animal	1,00,000.00	4	18
	57	21/12/2021	21/06/202	Md. Mukul	1085-072-027	Mst. Salma Akter	01736462550	Rahimabad	Major	1,00,000.00	4	18
	Total									65,00,000.00		
Shibgonj Bogra	1	21/06/2021	21/12/202	Md Abuzar	1094-072-037	Ruksana	01567907418	Shibgonj	Major	1,00,000.00	4	18
	2	21/06/2021	21/12/202	Mozaffar	1094-072-036	Shahana parvin	01719423019	Batgari	Shop	1,50,000.00	4	18
	3	21/06/2021	21/12/202	Md. Nur Alom	1094-072-008		01767210461	Batgari	Major	1,50,000.00	4	18
	4	21/06/2021	21/12/202	Mariom	1094-072-015	Ahmmad	01761959328	Tagori	Major	1,00,000.00	4	18
	5	27/06/2021	27/12/202	Md. Abdul	1094-072-007		01636286755	Batgari	Major	1,50,000.00	4	18
	6	27/06/2021	27/12/202	Md. Arafat	1094-072-003	Md. Afanur	01735169020	Batgari	Major	1,50,000.00	4	18
	7	27/06/2021	27/12/202	Md Esahaque	1094-072-038	Balowara	01722230566	Batgari	Major	1,50,000.00	4	18
	8	27/06/2021	27/12/202	Md. Deloar	1094-072-010	Md. Shohir Uddin	01729104951	Batgari	Major	2,00,000.00	4	18
	9	27/06/2021	27/12/202	Rabiya Begom	1094-072-029	Ajadul	01724390168	Kalipara	Major	1,00,000.00	4	18
	10	27/06/2021	27/12/202	Shahinur	1094-072-030	Sarmin	01735902135	Chokgopin	Major	1,50,000.00	4	18
	11	27/06/2021	27/12/202	Md. Jakirul	1094-072-039	Mukti Akter	01745328910	Shibgonj	Service	2,00,000.00	4	18
	12	27/06/2021	27/12/202	Md. Hareg ali	1094-072-031	Mst. Halan Bagum	01710289567	Laldhoho	Shop	1,00,000.00	4	18
	13	25/08/2021	27/02/202	Dulal Miya	1094-072-043	Parvin	01738195020	Shibgonj	Handicraft	1,00,000.00	4	18
	14	25/08/2021	27/02/202	Harunur	1094-072-044	Sultana	01712188536	Shibgonj	Service	1,50,000.00	4	18
	15	25/08/2021	27/02/202	Md Shah	1094-072-045	Sultan	01716989199	Shibgonj	Major	2,00,000.00	4	18
	16	25/08/2021	27/02/202	Jannati Aktar	1094-072-046	Sherajul Islam	01757193322	Shibgonj	Service	50,000.00	4	18
	17	25/08/2021	27/02/202	Uzzal Sharkar	1094-072-047	Resma bagum	01733665228	Shibgonj	Animal	1,50,000.00	4	18
	18	25/08/2021	27/02/202	Momtaz	1094-072-048	Rejaul korim	01792743112	Shibgonj	Major	1,00,000.00	4	18
	19	25/08/2021	27/02/202	Nafizul	1094-072-049	Tanjila	01762620121	Shibgonj	Major	1,00,000.00	4	18
	20	25/08/2021	27/02/202	Razu	1094-072-050	Mannan	01732206062	Shibgonj	Major	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	21	25/08/2021	27/02/202	Labu mia	1094-072-051	Sapla	01784003134	Shibgonj	Major	1,00,000.00	4	18
	22	11-09-21	05-09-22	Nasima Begum	1094-074-001	Md. Abdus Sattar	01736061553	Shibgonj	Major	1,00,000.00	4	18
	23	11-09-21	05-09-22	Tahmidur	1094-074-002	KADIJATUL	01712288071	Shibgonj	Major	1,00,000.00	4	18
	24	11-09-21	05-09-22	Oyes kuruni	1094-074-003	Sundrori	01706894888	Shibgonj	Major	1,00,000.00	4	18
	25	11-09-21	05-09-22	Abdur Rahman	1094-074-004	Hosnayara	01764574215	Shibgonj	Service	1,50,000.00	4	18
	26	11-09-21	05-09-22	Ashrafur Islam	1094-074-005	Ayesha	01764841857	Shibgonj	Animal	1,00,000.00	4	18
	27	11-09-21	05-09-22	Ibrahim islam	1094-074-006	Salma	01775015737	Shibgonj	Major	1,00,000.00	4	18
	28	11-09-21	05-09-22	Masud Rana	1094-074-007	Champa	01798122594	Shibgonj	Service	1,00,000.00	4	18
	29	11-09-21	05-09-22	ABUL KHAR	1094-074-008	POPI	01837901337	Shibgonj	Major	1,00,000.00	4	18
	30	11-09-21	05-09-22	Runalayla	1094-074-009	Abdur Razzak	01674188035	Shibgonj	Major	1,00,000.00	4	18
	31	11-09-21	05-09-22	Manik miya	1094-074-010	Rokya	01765227820	Shibgonj	Major	1,50,000.00	4	18
	32	11-09-21	05-09-22	Sheuly bibi	1094-074-011	Abdul Hannan	01737867373	Shibgonj	Service	2,00,000.00	4	18
	33	13/12/2021	13/06/202	Md. Badsha	1094-074-012	Balaton	01710367692	Shibgonj	Handicraft	1,50,000.00	4	18
	34	13/12/2021	13/06/202	Ariful	1094-074-013	Sila	01755111166	Shibgonj	Major	1,00,000.00	4	18
	35	13/12/2021	13/06/202	Salim	1094-074-014	Azijar	01723067629	Shibgonj	Major	2,00,000.00	4	18
	Total									45,50,000.00		
Faridgonj	1	23/06/2021	23/12/202	Harunur Rosid	1345-057-003	-	01732204653	North	Food	1,00,000.00	4	18
	2	23/06/2021	23/12/202	Belal	1345-057-001	Khurshida	01822224958	North	Animal	1,50,000.00	4	18
	3	23/06/2021	23/12/202	Md Mostafa	1345-057-002	FATAMA AKTHER	01764975390	South Rupsha	Handicraft	1,00,000.00	4	18
	4	23/06/2021	23/12/202	Md Shakhawat	1345-057-004	Md Harun	01611352493	North	Handicraft	1,00,000.00	4	18
	5	23/06/2021	23/12/202	Md Hanif	1345-057-005		01714279574	North	Shop	2,00,000.00	4	18
	6	24/08/2021	24/02/202	abdulkhalak	1345-057-007	Nazma Akther	01742424702	Char para	Shop	80,000.00	4	18
	7	24/08/2021	24/02/202	Hafaz ahmed	1345-057-008	habeb	01734636614	North Barali	Shop	80,000.00	4	18
	8	24/08/2021	24/02/202	Md-Sakhaout	1345-057-009	Muhammad Azad	01726749998	North	Shop	1,50,000.00	4	18
	9	24/08/2021	24/02/202	Habibur	1345-057-010	Mazidul Islam	01814915693	North	Shop	1,50,000.00	4	18
	10	24/08/2021	24/02/202	Md. Mohoshin	1345-057-012	-	01612000000	North	Shop	1,50,000.00	4	18
	11	24/08/2021	24/02/202	Md. Afsar	1345-057-013	-	01676968094	North	Shop	1,00,000.00	4	18
	12	24/08/2021	24/02/202	Md. Read	1345-057-014	-	01643686838	North	Shop	2,00,000.00	4	18
	13	20/09/2021	20/03/202	MANOWAR	1345-057-011		01925769717	North	Shop	70,000.00	4	18
	14	23/06/2021	23/12/202	Mazidul islam	1345-058-001	md. nurul islam	01704555529	West Rupsha	Shop	1,00,000.00	4	18
	15	24/08/2021	24/02/202	Mst Runu	1345-058-002	Nurul amin akhon	01997949367	North	Shop	90,000.00	4	18
16	24/08/2021	24/02/202	Mst. rohima	1345-058-003	Jitu Mizi	01787057423	North	Shop	80,000.00	4	18	
17	24/08/2021	24/02/202	A Z M	1345-058-004	NORUL ISLAM	01818720516	West Rupsha	Shop	1,00,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	18	11-11-21	05-11-22	Abdus satter	1345-059-001	Rubel	01716410086	North	Shop	1,00,000.00	4	18
	19	11-11-21	05-11-22	Mostafa	1345-059-002		01627730821	North	Shop	1,00,000.00	4	18
	20	11-11-21	05-11-22	Abdus Salam	1345-059-003	ISMAIL HOSSEN	01910011841	North Barali	Shop	1,00,000.00	4	18
	21	11-11-21	05-11-22	NURRUL AMEN	1345-059-004	ROPK	01632844388	North	Shop	1,00,000.00	4	18
	22	11-11-21	05-11-22	Rina	1345-059-005	Kabir	01306593668	South	Animal	1,00,000.00	4	18
	23	11-11-21	05-11-22	Mijanur	1345-059-006	-	01726013847	North	Shop	1,00,000.00	4	18
	24	14/12/2021	14/06/202	Sahida Begum	1345-059-007	Late Hedaet Ullah	01758931363	Charmothura	Major	1,00,000.00	4	18
	25	14/12/2021	14/06/202	Moriom	1345-059-008	MD .Shah alom	01846017836	Charmothura	Major	1,00,000.00	4	18
	26	14/12/2021	14/06/202	Md. Abdur	1345-059-009	-	01718646160	North	Shop	2,00,000.00	4	18
	27	14/12/2021	14/06/202	Mamun	1345-059-010	-	01628735169	North	Poultry	1,00,000.00	4	18
	Total									31,00,000.00		
	1	22/06/2021	22/12/202	Md.Safiqul	1349-028-001		01818996668	Balakhhal	Shop	2,00,000.00	4	18
	2	22/06/2021	22/12/202	Mannan	1349-028-015	Lat.Samsal Haq	01880340853	Balakhhal	Shop	2,00,000.00	4	18
	3	24/06/2021	26/12/202	Akram.	1349-028-016	Shathi.	01950646536	Toragor	Shop	1,50,000.00	4	18
	4	24/06/2021	26/12/202	Md. Borhan	1349-028-018	Rina	01824556987	Balakhhal	Shop	90,000.00	4	18
	5	24/06/2021	26/12/202	MD. UZZAL	1349-028-019	NUSRAT	01403269448	Toragor	Shop	90,000.00	4	18
	6	24/06/2021	26/12/202	MD.WASHIM	1349-028-020	AKLIMA	01724883800	Toragor	Shop	90,000.00	4	18
	7	28/06/2021	28/12/202	Alam Mia.	1349-028-021	Rahima	01623092842	Toragor	Shop	90,000.00	4	18
	8	28/06/2021	28/12/202	Md.Liton	1349-028-022	Mala	01736426259	Toragor	Shop	90,000.00	4	18
	9	28/06/2021	28/12/202	Mosarop	1349-028-023	Parul Akther	01915392190	Toragor	Shop	2,00,000.00	4	18
	10	24/06/2021	26/12/202	Nargis begum	1349-029-031	Al mamun		Toragor	Shop	80,000.00	4	18
	11	28/06/2021	28/12/202	Aysa begum	1349-029-004	Md. kader	01862178197	Balakhhal	Shop	90,000.00	4	18
	12	25/08/2021	27/02/202	Sahabuddin	1349-031-001	Sumi	01920601998	Toragor	Shop	2,00,000.00	4	18
	13	25/08/2021	27/02/202	Amzad Hossien	1349-031-002	Sima	01965482451	Toragor	Shop	1,00,000.00	4	18
	14	25/08/2021	27/02/202	Sumon Hossen	1349-031-003	mahinur	01746865022	Toragor	Shop	50,000.00	4	18
	15	25/08/2021	27/02/202	Shekha Akhtar	1349-031-004	Hamid	01762461937	Toragor	Shop	1,00,000.00	4	18
	16	25/08/2021	27/02/202	Golejannat	1349-031-005	Sufian	01313692249	Toragor	Shop	1,00,000.00	4	18
	17	25/08/2021	27/02/202	Md.Alom	1349-031-006	Rokyea	01824179738	Toragor	Shop	2,00,000.00	4	18
	18	25/08/2021	27/02/202	Kazi	1349-031-007	Rahima Akater	01925868362	Toragor	Shop	1,50,000.00	4	18
	19	23/11/2021	23/05/202	Abdur Razzak	1349-031-008	Rina	01710802959	Toragor	Shop	1,50,000.00	4	18
	20	23/11/2021	23/05/202	Md.Uzzul	1349-031-009	Akhi	01921770969	Toragor	Handicraft	60,000.00	4	18
	21	23/11/2021	23/05/202	Najma Akther	1349-031-010	Liton Hossen	01852323570	Toragor	Handicraft	1,00,000.00	4	18
	22	12-08-21	06-08-22	Iman Hossen	1349-031-011	Shilpi	01943983281	Toragor	Major	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Hazigonj	23	25/08/2021	27/02/202	Md.Arif	1349-032-001	Khadija	01770492896	Balakhil	Shop	1,00,000.00	4	18	
	24	25/08/2021	27/02/202	Khorshed	1349-032-002	Khinur	01861953153	Balakhil	Shop	1,00,000.00	4	18	
	25	25/08/2021	27/02/202	Faysal	1349-032-003	Md. alamgir	01867873258	Balakhil	Shop	1,00,000.00	4	18	
	26	25/08/2021	27/02/202	Jakir Hossain	1349-032-004	Shahanara	01839004544	Balakhil	Shop	1,00,000.00	4	18	
	27	25/08/2021	27/02/202	Obayedul	1349-032-005	Masuma Akther	01817587351	Balakhil	Shop	1,00,000.00	4	18	
	28	25/08/2021	27/02/202	Bablu	1349-032-006	Tanjina	01401861767	Balakhil	Shop	1,00,000.00	4	18	
	29	25/08/2021	27/02/202	Jakia Begum	1349-032-007	Babul Hossain	01912225261	Balakhil	Shop	1,00,000.00	4	18	
	30	25/08/2021	27/02/202	Nipa Begum	1349-032-008	IEdris	01735701215	Balakhil	Shop	1,00,000.00	4	18	
	31	25/08/2021	27/02/202	Amena Begum	1349-032-009	Safiqul	01835185072	Balakhil	Shop	1,00,000.00	4	18	
	32	25/08/2021	27/02/202	Sume Akter	1349-032-010	Jhangeer.	01872009379	Balakhil	Shop	1,00,000.00	4	18	
	33	11-02-21	05-02-22	Billal Hosen	1349-032-012	Halima	01942117746	Balakhil	Shop	1,00,000.00	4	18	
	34	11-02-21	05-02-22	Ahsan Ullah	1349-032-013	Rupa	01813406727	Balakhil	Shop	1,00,000.00	4	18	
	35	11-02-21	05-02-22	Shrif	1349-032-014	Rahana	01883641759	Balakhil	Shop	1,00,000.00	4	18	
	36	11-02-21	05-02-22	Halal Uddin	1349-032-015	Shahina	01854887457	Balakhil	Shop	1,00,000.00	4	18	
	37	11-02-21	05-02-22	Shilpi Begum	1349-032-016	Jakir.	01746010559	Balakhil	Shop	1,00,000.00	4	18	
	38	23/11/2021	23/05/202	Netay Das	1349-032-017	Kanika	01643894486	Balakhil	Fishing	90,000.00	4	18	
	39	23/11/2021	23/05/202	Prokash Das	1349-032-018	Let Rajandro Das.	01865425025	Balakhil	Fishing	1,00,000.00	4	18	
	40	22/12/2021	22/06/202	Rokyea Begum	1349-032-019	Ali Hossain	01731384244	Balakhil	Shop	1,00,000.00	4	18	
	41	22/12/2021	22/06/202	Nasima Begum	1349-032-020	Mozibur Rahaman	01832079657	Balakhil	Shop	1,00,000.00	4	18	
	42	22/12/2021	22/06/202	Mizanur	1349-032-021	Sonia	01829809914	Balakhil	Shop	1,00,000.00	4	18	
	43	22/12/2021	22/06/202	Lavelly Begum	1349-032-022	Moshin khan	01860806279	Balakhil	Shop	1,00,000.00	4	18	
	44	25/08/2021	27/02/202	Md.Kamal	1349-033-001	Rehana	01851534837	Balakhil	Shop	2,00,000.00	4	18	
	45	25/08/2021	27/02/202	Md.Sohag	1349-033-002	Hawa Begum	01781121483	Balakhil	Shop	1,00,000.00	4	18	
	46	25/08/2021	27/02/202	Md. Kabir	1349-033-003	Tamanna	01742593384	Balakhil	Shop	1,00,000.00	4	18	
	Total									51,70,000.00			
		1	17/06/2021	19/12/202	Balaram Sarker	1358-088-038	Kazal Rani Sarker	01822966869	Kachua Me	Service	2,00,000.00	4	18
2		24/06/2021	26/12/202	Pradip Chandra	1358-088-005		01869827861	Kachua	Service	2,00,000.00	4	18	
3		24/06/2021	26/12/202	Md .Alamgir	1358-088-031		01814342052	Kachua	Major	2,00,000.00	4	18	
4		17/06/2021	19/12/202	md.mizanur	1358-088-039	ferdusi begum	01833888269	KACHUA	Service	2,00,000.00	4	18	
5		16/06/2021	19/12/202	probir chandro	1358-088-040	kakuli rani sarker	01831598814	KACHUA	Service	1,00,000.00	4	18	
6		16/06/2021	19/12/202	MD.Abul kalam	1358-088-041	Rabeya	01813062161	KACHUA	Service	1,20,000.00	4	18	
7		24/06/2021	26/12/202	Yasin Mia	1358-088-033		01913674907	Kachua	Service	2,00,000.00	4	18	
8		24/06/2021	26/12/202	Hora krisna	1358-088-042	Kajoli Rani Datta	01811212269	KACHUA	Service	1,00,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Kachua (P)	9	24/06/2021	26/12/202	Shajahan Mia	1358-088-043	Ayasha	01838323035	KACHUA	Service	1,00,000.00	4	18
	10	24/06/2021	26/12/202	Dilip	1358-088-044	Aparna Rani	01865257407	KACHUA	Service	2,00,000.00	4	18
	11	24/06/2021	26/12/202	joynal Abdin	1358-088-045	Jasmin are	01746030696	KACHUA	Service	50,000.00	4	18
	12	24/06/2021	26/12/202	Mahir Chandra	1358-088-007		01812703756	Kachua	Service	1,00,000.00	4	18
	13	29/06/2021	29/12/202	siddik	1358-088-046	shshanara	01780082441	KACHUA	Service	1,00,000.00	4	18
	14	29/06/2021	29/12/202	Dhrobolal	1358-088-047	kakuli rani sarker	01743639595	KACHUA	Major	1,00,000.00	4	18
	15	29/06/2021	29/12/202	Maharaj sarkar	1358-088-048	Etty rani	01890455866	KACHUA	Service	2,00,000.00	4	18
	16	29/06/2021	29/12/202	shipon chandra	1358-088-049	kishon rani shil	01814434943	KACHUA	Shop	70,000.00	4	18
	17	29/06/2021	29/12/202	nimai sarker	1358-088-050	sushoma rani	01731165435	KACHUA	Shop	1,00,000.00	4	18
	18	29/06/2021	29/12/202	lokman hossen	1358-088-051	kulsuma akter	01829901703	KACHUA	Major	1,00,000.00	4	18
	19	29/06/2021	29/12/202	Shamal	1358-088-021		01740553060	Kachua	Shop	2,00,000.00	4	18
	20	29/06/2021	29/12/202	Md Ripon Mia	1358-088-022		01912164513	Kachua	Shop	1,50,000.00	4	18
	21	19/08/2021	20/02/202	Jahir Hosen	1358-088-052	Rahima khatun	01882464704	KACHUA	Handicraft	2,00,000.00	4	18
	22	17/11/2021	17/05/202	Alamgir Hossin	1358-088-053	Aklima Begum	01872395132	Kachua	Shop	2,00,000.00	4	18
	23	24/06/2021	26/12/202	Aklima	1358-089-030	Md babul hossen	01881378154	Kadla	Service	1,00,000.00	4	18
	24	24/06/2021	26/12/202	Akashe Datta	1358-089-018	Nimai Datta	01865189908	Gagra	Service	1,00,000.00	4	18
	25	24/06/2021	26/12/202	Dola Rani	1358-089-019	Liton Chandre	01923171694	Gagra	Service	1,00,000.00	4	18
	26	24/06/2021	26/12/202	Shamsur Nahar	1358-089-017	Md Mizan	01731653964	Doati	Service	2,00,000.00	4	18
	27	29/06/2021	29/12/202	Sabita Halder	1358-089-015	Dipan Halder	01621895761	Gagra	Minor	1,00,000.00	4	18
	28	19/08/2021	20/02/202	Rafikul islam	1358-090-001	Taslina	01875932116	Akania	Minor	2,00,000.00	4	18
	29	19/08/2021	20/02/202	Anjli Rani	1358-090-011	Angraj Sarker	01836338449	Gagra	Minor	1,00,000.00	4	18
	30	19/08/2021	20/02/202	Bepad	1358-090-012	Vogoboti Sarker	01870295012	kachua sadar	Minor	1,50,000.00	4	18
	31	19/08/2021	20/02/202	Bisoka Rani	1358-090-013	Sanjoy Mojomder	01858701674	kachua sadar	Minor	1,00,000.00	4	18
	32	25/08/2021	27/02/202	Suzan Chandra	1358-090-014	puspo Rani Sarker	01845183272	kachua sadar	Shop	1,00,000.00	4	18
	33	17/11/2021	17/05/202	Anoyara	1358-090-002	Borhan		Baliatiloy	Major	1,00,000.00	4	18
	34	17/11/2021	17/05/202	Lipi rani	1358-090-015	sumon chandra	01874574134	kachua sadar	Animal	1,00,000.00	4	18
	35	17/11/2021	17/05/202	Nemai	1358-090-016	Ratna Rani Das	01920544362	kachua sadar	Shop	1,00,000.00	4	18
	36	23/11/2021	23/05/202	Eva Begum	1358-090-017	Belayet Hossin	01630828402	kachua sadar	Major	1,00,000.00	4	18
	37	27/12/2021	27/06/202	Shamol Sarker	1358-090-018	Jhorna	01640510650	kachua sadar	Service	1,00,000.00	4	18
	38	27/12/2021	27/06/202	Sarif	1358-090-019	Hasina Akter	01983512716	kachua sadar	Service	1,00,000.00	4	18
	39	27/12/2021	27/06/202	Pinto Sarker	1358-090-020	Radha Sham	01813683442	kachua sadar	Service	1,00,000.00	4	18
	40	28/12/2021	28/06/202	Shahida Begum	1358-090-021	Hasan Mia	01306566450	Baliatiloy	Minor	1,00,000.00	4	18
	41	28/12/2021	28/06/202	Madobi	1358-090-031	Parikhit sarker	01936876171	Doati	Major	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	42	19/08/2021	20/02/202	Mohammed	1358-091-015		01925184617	Kachua	Shop	1,00,000.00	4	18
	43	19/08/2021	20/02/202	Sazzad Hossain	1358-091-016	Fatematuz Zahora	01859848489	polaspur	Shop	1,00,000.00	4	18
	44	25/08/2021	27/02/202	Ranajit Sarker	1358-091-017	Monika Rani	01783275180	polaspur	Minor	1,00,000.00	4	18
	45	31/08/2021	03-03-22	Manwara	1358-091-018	Md Billal Hossian	01872076274	Dumuria	Minor	1,00,000.00	4	18
	46	17/11/2021	17/05/202	Serina Bagum	1358-091-007	Nurul Islam	01877168491	Dumuria	Fishing	1,00,000.00	4	18
	47	17/11/2021	17/05/202	Julan sarker	1358-091-019	chandana rani	01733291606	polaspur	Fishing	1,00,000.00	4	18
	48	12-08-21	06-08-22	Sabuj	1358-091-020	rinko Rani	01819166047	polaspur	Shop	1,00,000.00	4	18
	49	27/12/2021	27/06/202	Monir Hossain	1358-091-021	Rehena Begum	01916665979	polaspur	Shop	1,00,000.00	4	18
	50	27/12/2021	27/06/202	Somar Krishna	1358-091-022	Sheuli Rani Das	01886306637	polaspur	Minor	50,000.00	4	18
	51	09-02-21	03-02-22	momtaz	1358-092-041	MD Abu taher	01309334314	Kadla	Minor	60,000.00	4	18
	52	12-09-21	06-09-22	Hasina Begum	1358-092-017	Md Amran Hosen	01732423690	Kadla	Minor	1,00,000.00	4	18
	53	12-09-21	06-09-22	Afzal Hossaion	1358-092-023	Arshad Ullah	01827247699	Kachua Me	Shop	1,50,000.00	4	18
		Total									65,00,000.00	
Matlab	1	28/06/2021	28/12/202	Ovi Chandra	1376-032-001	Shri Dup Chandra	01922504470	Nabo kalas	Fishing	80,000.00	4	18
	2	28/06/2021	28/12/202	Shubankar	1376-032-002	BIRESSOR DASH	01679199857	Nabo kalas	Fishing	80,000.00	4	18
	3	28/06/2021	28/12/202	Md.LiaqatAli	1376-032-003	Fatema Begum	01866079832	South	Animal	2,00,000.00	4	18
	4	28/06/2021	28/12/202	Md.Fazlul	1376-032-004	Fatema Begum	01834444723	Nabo kalas	Poultry	2,00,000.00	4	18
	5	28/06/2021	28/12/202	Md.Jahirul	1376-032-005	Nodia Akther	01816592875	Gospara	Animal	50,000.00	4	18
	6	28/06/2021	28/12/202	Md. Tajul Islam	1376-032-006	Moklesur	01783758664	Nabo kalas	Animal	80,000.00	4	18
	7	26/08/2021	27/02/202	Ratan	1376-032-007	Shima Rani	01816112420	Nabo kalas	Shop	2,00,000.00	4	18
	8	26/08/2021	27/02/202	Md.Nur	1376-032-008	Shahinur	01633068097	Nabo kalas	Animal	1,50,000.00	4	18
	9	26/08/2021	27/02/202	Noman	1376-032-009	Nargis	01633416181	Nabo kalas	Shop	1,50,000.00	4	18
	10	26/08/2021	27/02/202	Liton krishna	1376-032-010	Sanghita poddar	01712182751	Nabo kalas	Shop	1,50,000.00	4	18
	11	26/08/2021	27/02/202	Md.Yousuf Ali	1376-032-011	Khuky Akther	01842399776	Nabo kalas	Animal	60,000.00	4	18
	12	26/08/2021	27/02/202	Awal	1376-032-012	Morzina	01928604814	Nabo kalas	Animal	1,00,000.00	4	18
	13	26/08/2021	27/02/202	Md.Nasir	1376-032-014	Md.Harun Patwary	01947346647	Nabo kalas	Shop	1,00,000.00	4	18
	14	26/08/2021	27/02/202	Mamunor	1376-032-015	Sayma Begum	01838825542	Kaladi	Shop	1,00,000.00	4	18
	15	26/08/2021	27/02/202	Prantosh	1376-032-016	Shamali Mondol	01918475250	Nabo kalas	Shop	1,00,000.00	4	18
	16	26/08/2021	27/02/202	Tapos	1376-032-017	Lipi	01980105113	Nabo kalas	Animal	1,00,000.00	4	18
	17	26/08/2021	27/02/202	Md.Billal	1376-032-018	Amena Begum	01885850099	Nabo kalas	Shop	1,00,000.00	4	18
	18	26/08/2021	27/02/202	Md.Abul	1376-032-019	Khadija	01865352420	Nabo kalas	Animal	2,00,000.00	4	18
	19	26/08/2021	27/02/202	Md.Habibur	1376-032-020	Sadiya sultana	01648318180	Nabo kalas	Animal	1,00,000.00	4	18
	20	26/08/2021	27/02/202	Md.Shahazalal	1376-032-021	Rajia Begum	01319290225	Nabo kalas	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	21	21/11/2021	22/05/202	Md.Rafiqul	1376-032-022	Rahana akter	01688990624	Nabo kalas	Shop	1,00,000.00	4	18
	22	21/11/2021	22/05/202	Md.Delwair	1376-032-023	Halima akter	01718855196	Nabo kalas	Shop	1,00,000.00	4	18
	23	21/11/2021	22/05/202	Sabur khan	1376-032-024	nipa	01640707031	Nabo kalas	Shop	1,00,000.00	4	18
	24	21/11/2021	22/05/202	Ab Mannan	1376-032-025	Hashnehera	01883784350	Nabo kalas	Animal	1,00,000.00	4	18
	25	21/11/2021	22/05/202	Maher ullah	1376-032-026	hawya begum	01720881985	Nabo kalas	Shop	1,00,000.00	4	18
	26	21/11/2021	22/05/202	Md.Shamem	1376-032-027	rehena begum	01864342560	Nabo kalas	Shop	1,00,000.00	4	18
	27	25/11/2021	25/05/202	Badal Fakir	1376-032-028	Parul	01964247190	Nabo kalas	Shop	1,00,000.00	4	18
	28	23/12/2021	23/06/202	Md.Faysal	1376-032-029	Fardausi Akter	01915067652	Nabo kalas	Animal	1,00,000.00	4	18
	29	23/12/2021	23/06/202	Humayan kabir	1376-032-030	Aleya Akter	01814118725	Nabo kalas	Animal	1,00,000.00	4	18
	30	23/12/2021	23/06/202	Abul kalam Md	1376-032-031	Taslima akter	01920124500	Nabo kalas	Animal	1,00,000.00	4	18
	31	23/12/2021	23/06/202	Mannan Khan	1376-032-032	Khurseda Begum	01920099858	Nabo kalas	Animal	1,00,000.00	4	18
	32	28/06/2021	28/12/202	kachi begum	1376-033-001	alamgir	01866680902	Babur para	Animal	80,000.00	4	18
	33	28/06/2021	28/12/202	B K M Kamrun	1376-033-002	let:Abdul Gapur	01680322869	Babur para	Animal	1,50,000.00	4	18
	34	28/06/2021	28/12/202	Rousonara	1376-033-003	Uttam choyal	01609681897	Upadi	Animal	80,000.00	4	18
	35	28/06/2021	28/12/202	Sume Begum	1376-033-004	Safiq Fokir	01854957668	Babur para	Animal	80,000.00	4	18
	36	21/11/2021	22/05/202	Mrs.Ziboni	1376-033-005	let. jafor ali munsii	01963958546	Babur para	Animal	1,00,000.00	4	18
	37	23/12/2021	23/06/202	Resma Akter	1376-033-006	Shafiqul Islam	01965213343	Babur para	Animal	1,00,000.00	4	18
	Total									40,90,000.00		
	1	21/06/2021	21/12/202	MD Morsad	1395-020-001	Shahena	01938055033	Kzircup	Major	1,50,000.00	4	18
	2	21/06/2021	21/12/202	Emrane	1395-020-002	ole	01715709642	Kzircup	Major	1,00,000.00	4	18
	3	29/06/2021	29/12/202	Goseme	1395-020-003	Rabea	01647895230	Kzircup	Major	1,00,000.00	4	18
	4	29/06/2021	29/12/202	Parbese	1395-020-004	fole	01950373869	Kzircup	Major	50,000.00	4	18
	5	29/06/2021	29/12/202	Dononjoy lal	1395-020-005	soma rane	01761879330	Kzircup	Major	1,50,000.00	4	18
	6	24/08/2021	24/02/202	md mosiur	1395-020-006	mahamoda	01827711017	Kzircup	Major	1,50,000.00	4	18
	7	24/08/2021	24/02/202	md anoear	1395-020-007	amenol nasa	01791011146	Kzircup	Major	2,00,000.00	4	18
	8	09-08-21	03-08-22	md babul	1395-020-008	hawlader	01913627191	Kzircup	Major	1,00,000.00	4	18
	9	09-08-21	03-08-22	salem molla	1395-020-009	aner	01907713300	Kzircup	Major	1,00,000.00	4	18
	10	09-08-21	03-08-22	alomger	1395-020-010	a aziz	01907713305	Kzircup	Major	1,00,000.00	4	18
	11	09-08-21	03-08-22	jahanger alam	1395-020-011	emran	01725845084	Kzircup	Major	1,00,000.00	4	18
	12	09-08-21	03-08-22	nagem	1395-020-012	seren	01856215316	Kzircup	Major	1,00,000.00	4	18
	13	09-08-21	03-08-22	md wahidur	1395-020-013	babule	01909291911	Kzircup	Major	1,00,000.00	4	18
	14	09-08-21	03-08-22	amrane hossen	1395-020-014	anoear	01709839700	Kzircup	Major	1,00,000.00	4	18
	15	22/11/2021	22/05/202	md rasel	1395-020-015	ma Abdul hi	01993606582	Kzircup	Major	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Shahrasthi	16	14/12/2021	14/06/202	md harun or	1395-020-016	faslul hoke	01713610032	Kzircup	Major	1,00,000.00	4	18	
	17	30/12/2021	30/06/202	md balal hosen	1395-020-017	letone	01627144130	Kzircup	Major	1,00,000.00	4	18	
	18	30/12/2021	30/06/202	oseme dabo	1395-020-018	dabo nate	01861557867	Kzircup	Major	1,00,000.00	4	18	
	19	30/12/2021	30/06/202	shantanu	1395-020-019	polobe	01907592950	Kzircup	Major	1,00,000.00	4	18	
	20	30/12/2021	30/06/202	ma abo	1395-020-020	a kaleake	01879523641	Kzircup	Major	1,00,000.00	4	18	
	21	21/06/2021	21/12/202	Nesade	1395-021-001	Haroun	01879835419	Kzircup	Major	60,000.00	4	18	
	22	29/06/2021	29/12/202	Asma akther	1395-021-002	md mohene	01756786411	Kzircup	Major	60,000.00	4	18	
	23	29/06/2021	29/12/202	Umma salma	1395-021-003	nogrole	01615919700	Kzircup	Major	1,00,000.00	4	18	
	24	29/06/2021	29/12/202	Tulshe rane	1395-021-004	shankar	01732206071	Kzircup	Major	1,00,000.00	4	18	
	25	19/07/2021	19/01/202	nagma bagum	1395-021-005	mahabobe	01907713306	Kzircup	Major	1,00,000.00	4	18	
	26	19/07/2021	19/01/202	fatema bagum	1395-021-006	abul kasem	01827084871	Kzircup	Major	1,00,000.00	4	18	
	27	19/07/2021	19/01/202	jote rane	1395-021-007	repone	01957611615	Kzircup	Major	1,00,000.00	4	18	
	28	24/08/2021	24/02/202	gasmen	1395-021-008	aroben nasa	01858030136	Kzircup	Major	1,50,000.00	4	18	
	29	24/08/2021	24/02/202	mansora	1395-021-009	samso	01746678606	Kzircup	Major	1,00,000.00	4	18	
	30	24/08/2021	24/02/202	samsournahe	1395-021-010	ebrahem kolel	01951936879	Kzircup	Major	2,00,000.00	4	18	
	31	24/08/2021	24/02/202	rokea bagum	1395-021-011	korpan ali	01878127080	Kzircup	Major	1,00,000.00	4	18	
	32	09-08-21	03-08-22	nigar sultana	1395-021-012	moklosur	01791398377	Kzircup	Major	1,00,000.00	4	18	
	33	09-08-21	03-08-22	alyea bagum	1395-021-013	amenol	01614888446	Kzircup	Major	1,00,000.00	4	18	
	34	09-08-21	03-08-22	moreum	1395-021-014	bareake	01833212491	Kzircup	Major	1,00,000.00	4	18	
	35	09-08-21	03-08-22	sakhi rani	1395-021-015	podepe	01866862183	Kzircup	Major	1,00,000.00	4	18	
	36	09-08-21	03-08-22	some rani kore	1395-021-016	besonate kore	01871789267	Kzircup	Major	1,00,000.00	4	18	
	37	09-08-21	03-08-22	feroja begum	1395-021-017	rohol amen	01836317162	Kzircup	Major	1,00,000.00	4	18	
	38	09-08-21	03-08-22	kamron naher	1395-021-018	asea	01739421509	Kzircup	Major	1,00,000.00	4	18	
	39	22/11/2021	22/05/202	shahana	1395-021-019	abul hoshen	01757677530	Kzircup	Major	1,00,000.00	4	18	
	40	22/11/2021	22/05/202	sona akter	1395-021-020	tofer gol	01924102039	Kzircup	Major	1,00,000.00	4	18	
	41	14/12/2021	14/06/202	mahoboba	1395-021-021	mahobul hoke	01729344277	Kzircup	Major	1,00,000.00	4	18	
		Total									43,70,000.00		
		1	22/06/2021	22/12/202	Jillurr Rahman	1807-044-028	Son	01792966930	Kumari	Shop	2,00,000.00	4	18
		2	22/06/2021	22/12/202	Mst. Shalma	1807-044-008	Imdadul	01959980867	Gobindopur	Major	1,00,000.00	4	18
		3	24/06/2021	26/12/202	Mst. Sahida	1807-044-019	Imran Hasan	01988400400	Kalidashpur	Shop	1,00,000.00	4	18
		4	24/06/2021	26/12/202	Mst. Sewly	1807-044-023	Nagmul	01941764345	Kumari	Animal	70,000.00	4	18
		5	24/06/2021	26/12/202	Anwara khatun	1807-044-053	Rabin	01720138826	Gobindopur	Animal	1,00,000.00	4	18
		6	27/06/2021	27/12/202	Dalimuzaman	1807-044-003	Abdul Alim	01722590578	Alamdanga	Animal	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Alamdanga	7	28/06/2021	28/12/202	Kulsum Khatun	1807-044-020	Moslem	01826823122	Gobindopur	Animal	1,00,000.00	4	18	
	8	28/06/2021	28/12/202	Ruma Khatun	1807-044-001	Mogabfor	01718003187	Gobindopur	Animal	1,00,000.00	4	18	
	9	28/06/2021	28/12/202	Nargis 1	1807-044-021	Shohel	01757313525	Gobindopur	Animal	1,00,000.00	4	18	
	10	28/06/2021	28/12/202	Habibee Azom	1807-044-029	Son	01725848299	Alamdanga	Animal	1,50,000.00	4	18	
	11	28/06/2021	28/12/202	LABLU	1807-044-054	Jesmin Khatun	01735227243	Alamdanga	Food	2,00,000.00	4	18	
	12	18/07/2021	18/01/202	Amirul Islam	1807-044-025		01740268197	Alamdanga	Service	1,50,000.00	4	18	
	13	18/07/2021	18/01/202	Mst. Rafeja	1807-044-022	Deluar	01310201451	Alamdanga	Animal	1,00,000.00	4	18	
	14	18/07/2021	18/01/202	Salim Reza	1807-044-013		01729949850	Alamdanga	Shop	2,00,000.00	4	18	
	15	18/07/2021	18/01/202	Shahanaz	1807-044-010	Mijanur	01724532344	Alamdanga	Animal	1,80,000.00	4	18	
	16	18/07/2021	18/01/202	Saleha	1807-044-041	AbdulJolil	01710745387	Kalidashpur	Animal	1,00,000.00	4	18	
	17	18/07/2021	18/01/202	Mst. Nelufa	1807-044-005	Zantu	01939733731	Asannagar	Animal	1,00,000.00	4	18	
	18	08-03-21	02-03-22	Md. Tokkel Ali	1807-044-007	Spouse	01950378824	Alamdanga	Animal	1,50,000.00	4	18	
	19	08-03-21	02-03-22	Nazma 1	1807-044-018	Anower	01743342597	Asannagar	Animal	1,00,000.00	4	18	
	20	17/08/2021	17/02/202	Nasima	1807-044-024	Monerul	01707258029	Gobindopur	Animal	70,000.00	4	18	
	21	17/08/2021	17/02/202	Jhagir Alom	1807-044-011	Shidul	01557598487	Alamdanga	Animal	1,50,000.00	4	18	
	22	17/08/2021	17/02/202	Md. Ofil Uddin	1807-044-055	Spouse	01999643933	Alamdanga	Animal	2,00,000.00	4	18	
	23	17/08/2021	17/02/202	Edris Ali	1807-044-006	Brother	01981915813	Alamdanga	Animal	2,00,000.00	4	18	
	24	24/08/2021	24/02/202	Narjis .	1807-044-009	Rafiqul	01913818412	Bondobil	Shop	1,00,000.00	4	18	
	25	24/08/2021	24/02/202	Feroz Ali	1807-044-004	Brother	01742177859	Alamdanga	Shop	1,00,000.00	4	18	
	26	24/08/2021	24/02/202	Md. Mostofa	1807-044-012	Spouse	01724710511	Alamdanga	Animal	1,80,000.00	4	18	
	27	16/11/2021	16/05/202	Md. Aminul	1807-044-056	Bacena	01723680680	Alamdanga	Shop	1,00,000.00	4	18	
	28	16/11/2021	16/05/202	Mst. Kakali	1807-044-057	Md. Hacan Ali	01734421343	Alamdanga	Animal	70,000.00	4	18	
	29	16/11/2021	16/05/202	Md. Asrafal	1807-044-058	Nzma	01321579636	Alamdanga	Animal	1,00,000.00	4	18	
	30	16/11/2021	16/05/202	Firoz Hassain	1807-044-059	Md. Jafur Ali	01750689793	Arsadpur	Shop	1,50,000.00	4	18	
	31	16/11/2021	16/05/202	Md. Shahadot	1807-048-001	Spouse	01714730758	Alamdanga	Animal	2,00,000.00	4	18	
	32	16/11/2021	16/05/202	Sagori	1807-048-002	Riaz ali	01708439322	Gobindopur	Animal	1,50,000.00	4	18	
	33	16/11/2021	16/05/202	Gaffar Ali	1807-048-003	Resma	01728346028	Bondobil	Shop	1,00,000.00	4	18	
	34	12-07-21	06-07-22	Sree Mohadeb	1807-048-005	Sree Moti Rupa	01710231855	Kumari	Animal	1,50,000.00	4	18	
	35	12-07-21	06-07-22	Mst.zesmin	1807-048-004	Golam Mostofa	01311195602	Alamdanga	Animal	1,50,000.00	4	18	
	36	21/12/2021	21/06/202	Mst. Shahina	1807-048-006	Md. Lalto Ali	01760572457	Alamdanga	Shop	1,00,000.00	4	18	
	37	21/12/2021	21/06/202	Md. Kajam Ali	1807-048-007	Lily	01712226438	Gobindopur	Shop	1,50,000.00	4	18	
		Total								49,20,000.00			
		1	18/08/2021	20/02/202	MD. Habibur	1823-048-001	Me	01749894121	Hatkalugonge	Service	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Chudanga Sadar	2	21/06/2021	21/12/202	Mst.Lavly	1823-048-019	MD.Faruk	01735377114	Hatkalugonge	Animal	1,00,000.00	4	18
	3	28/06/2021	28/12/202	Mst.Lavly	1823-048-020	me	01957047589	Hatkalugonge	Shop	1,00,000.00	4	18
	4	07-01-21	01-02-22	kayrul kaber	1823-048-023	covid 19	01732774971	Hatkalugonge	Service	2,00,000.00	4	18
	5	07-01-21	01-02-22	nargis	1823-048-024	covid 19	01870424585	Hatkalugonge	Animal	1,00,000.00	4	18
	6	15/07/2021	16/01/202	Md.Abdul	1823-048-025		01746976261	Hatkalugonge	Shop	1,50,000.00	4	18
	7	15/07/2021	16/01/202	MD. Rony Ali	1823-048-026		01307949696	Hatkalugonge	Animal	1,50,000.00	4	18
	8	18/07/2021	18/01/202	Mst. Tahmina	1823-048-027	MD. Shiful islam	01941946352	Hatkalugonge	Animal	1,00,000.00	4	18
	9	08-02-21	02-02-22	Md.Abdul	1823-048-028	Mstr.Kohinur	01921551030	Hatkalugonge	Animal	2,00,000.00	4	18
	10	08-05-21	02-06-22	Mst.Khalida	1823-048-010	Md.Mahabub	01758017274	Hatkalugonge	Animal	1,00,000.00	4	18
	11	08-10-21	02-10-22	mst.hasina	1823-048-007	md.sukur ali	01920262665	alokdeya	Animal	2,00,000.00	4	18
	12	18/08/2021	20/02/202	Nargis Begum	1823-048-029	Abdul Malek	01721585493	Hatkalugonge	Service	2,00,000.00	4	18
	13	18/08/2021	20/02/202	Abdul Kuddus	1823-048-030	Me covid	01718159964	Hatkalugonge	Service	1,00,000.00	4	18
	14	23/08/2021	23/02/202	Mst. Asmaul	1823-048-008	MD. Shamsujjoha	01622441404	Hatkalugonge	Animal	2,00,000.00	4	18
	15	23/08/2021	23/02/202	Nasrin Begum	1823-048-031	Koilur	01928277458	Hatkalugonge	Food	2,00,000.00	4	18
	16	22/08/2021	22/02/202	Champa	1823-048-032	Altab	01717892564	Hatkalugonge	Service	2,00,000.00	4	18
	17	22/08/2021	22/02/202	Torikul Islam	1823-048-033	Sorif	01711844136	Hatkalugonge	Service	2,00,000.00	4	18
	18	23/08/2021	23/02/202	Md Shofikul	1823-048-034	Ajar	01766983913	Hatkalugonge	Food	1,00,000.00	4	18
	19	23/08/2021	23/02/202	Md Raju	1823-048-035	ajebor	01918143963	Hatkalugonge	Animal	1,50,000.00	4	18
	20	24/08/2021	24/02/202	Abu Zafar	1823-048-036	Ajebor Joardar	01965833437	Hatkalugonge	Food	2,00,000.00	4	18
	21	26/08/2021	27/02/202	mst.Labone	1823-048-037	md.Sohedurjaman	01950370292	Taltola	Shop	1,00,000.00	4	18
	22	26/08/2021	27/02/202	mst.arjina	1823-048-009	md.burhan uddin	01869415065	Taltola	Animal	1,50,000.00	4	18
	23	26/08/2021	27/02/202	Abdul jalil	1823-048-038		01916302695	Hatkalugonge	Shop	1,50,000.00	4	18
	24	11-07-21	05-08-22	bakul hossan	1823-048-039	covid 19	01707635849	Hatkalugonge	Shop	2,00,000.00	4	18
	25	11-07-21	05-08-22	Md Jasim	1823-048-040	covid 19	01705336979	Hatkalugonge	Animal	1,00,000.00	4	18
	26	11-07-21	05-08-22	Rubel	1823-048-041	Mannan	01732800402	Hatkalugonge	Shop	1,00,000.00	4	18
	27	11-08-21	05-08-22	Ferdus Aktar	1823-048-042	Md:Shofiuddin	01744229135	Hatkalugonge	Animal	1,00,000.00	4	18
	28	11-08-21	05-08-22	Haidar Ali	1823-048-043	Me covid	01726865316	Hatkalugonge	Fishing	2,00,000.00	4	18
	29	11-11-21	05-11-22	Md. Mostafijur	1823-051-001	Na	01725702185	Hatkalugonge	Shop	1,00,000.00	4	18
	30	11-07-21	05-08-22	mst.Ismotara	1823-051-007	md.Chandu Miega	01932156762	Taltola	Animal	1,00,000.00	4	18
	31	14/11/2021	15/05/202	Md ridoy	1823-051-008	covid 19	01915101303	Hatkalugonge	Shop	1,00,000.00	4	18
	32	19/12/2021	19/06/202	Md Habibur	1823-051-009	habibur	01716592426	Hatkalugonge	Shop	1,00,000.00	4	18
	33	19/12/2021	19/06/202	Mamun	1823-051-010	Mirajul	01919482538	Hatkalugonge	Shop	1,00,000.00	4	18
	34	19/12/2021	19/06/202	Md.Muktar	1823-051-011	Tyob Ali	01743533360	Hatkalugonge	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	35	20/12/2021	20/06/202	Asma Khatun	1823-051-012	Deloyar Hossen	01919062350	Hatkalugonge	Major	1,00,000.00	4	18
	Total									49,00,000.00		
Jibannagar	1	23/06/2021	23/12/202	Md.Selim Reza	1855-052-001	Mst.Salma Khatun	01870421861	Jibonnagar	Animal	1,00,000.00	4	18
	2	23/06/2021	23/12/202	Md.Saiful Islam	1855-052-007	Mst.Moyna	01981678065	Jibonnagar	Shop	2,00,000.00	4	18
	3	23/06/2021	23/12/202	Md.Shoriful	1855-052-009	Mst.Retina Khatun	01996886489	Jibonnagar	Animal	1,40,000.00	4	18
	4	18/07/2021	18/01/202	Rahima Khatun	1855-052-002	md.uzzal hossain	01957659728	Gongadaspur	Animal	1,00,000.00	4	18
	5	19/08/2021	20/02/202	hazrat ali	1855-052-010	fatema	01947316466	islampur	Major	1,00,000.00	4	18
	6	19/08/2021	20/02/202	md.khokon	1855-052-011	hajera	01947316469	islampur	Fishing	2,00,000.00	4	18
	7	19/08/2021	20/02/202	mst sokina	1855-052-012	kho	01726716553	islampur	Animal	2,00,000.00	4	18
	8	19/08/2021	20/02/202	Sahanara	1855-052-003	Sajahan Ali	01948094925	Naranpur	Major	50,000.00	4	18
	9	19/08/2021	20/02/202	MD.Badaruzza	1855-052-013	Mst Laknur jaman	01713903637	Jibonnagar	Shop	2,00,000.00	4	18
	10	19/08/2021	20/02/202	Mst.Tania	1855-052-023	Md.Kamrul Islam	01985164309	Jibonnagar	Major	2,00,000.00	4	18
	11	19/08/2021	20/02/202	Md.Ashadul	1855-052-008	a	01910929472	Jibonnagar	Fishing	2,00,000.00	4	18
	12	19/08/2021	20/02/202	Mst Muslima	1855-052-004	Asanur Rahman	01931244708	Goespur	Major	60,000.00	4	18
	13	22/08/2021	22/02/202	reksona	1855-052-024	abdur rahim	01992933889	islampur	Shop	1,00,000.00	4	18
	14	22/08/2021	22/02/202	Munni Khatun	1855-052-014	Jahidul Islam	01875709979	Jadobpur	Shop	1,00,000.00	4	18
	15	22/08/2021	22/02/202	Mst.Siuli	1855-052-005	Sohel Halsana	01957879603	Goespur	Miscellane	1,20,000.00	4	18
	16	22/08/2021	22/02/202	shamena	1855-052-006	Md.Ripon Mia	01703785073	khorduda	Shop	1,00,000.00	4	18
	17	22/08/2021	22/02/202	Firoza khatun	1855-052-015	aa	01931443916	Goaispur	Shop	2,00,000.00	4	18
	18	23/08/2021	23/02/202	Md Tabibur	1855-052-025	a	01836939731	islampur	Animal	1,20,000.00	4	18
	19	23/08/2021	23/02/202	Md boktiyar	1855-052-026	Rina khatun	01981217311	islampur	Animal	1,00,000.00	4	18
	20	23/08/2021	23/02/202	Nurnahar	1855-052-027	Rijiya	01991625823	islampur	Animal	2,00,000.00	4	18
	21	23/08/2021	23/02/202	Md. Samad	1855-052-016	parul khatun	01920653347	Jibonnagar	Animal	2,00,000.00	4	18
	22	23/08/2021	23/02/202	Anowara	1855-052-017	Shoriful Islam	01957047332	Naranpur	Animal	1,00,000.00	4	18
	23	24/08/2021	24/02/202	Mst.Aleya	1855-052-028	Asadul Hauqe	01962563334	islampur	Animal	1,20,000.00	4	18
	24	25/08/2021	27/02/202	Mst. shuktara	1855-052-018	Md.Mijanur	01943771419	Jibonnagar	Animal	2,00,000.00	4	18
	25	25/08/2021	27/02/202	Rumia Khatun	1855-052-019	Jewel rana	01922372463	Goespur	Animal	90,000.00	4	18
	26	15/11/2021	15/05/202	Md.Nurul Islam	1855-052-020	Mst.Morzina	01989239951	Jibonnagar	Minor	1,00,000.00	4	18
	27	15/11/2021	15/05/202	salim uddin	1855-052-029	sabina	01948428053	islampur	Animal	1,00,000.00	4	18
	28	15/11/2021	15/05/202	Mst.Sahinur	1855-052-021	sadek	01953010881	Jibonnagar	Animal	1,50,000.00	4	18
	29	15/11/2021	15/05/202	Mst.Marufa	1855-052-022	Md.Liton Hossain	01991876187	Jibonnagar	Animal	2,00,000.00	4	18
	30	15/11/2021	15/05/202	Suruz mia	1855-052-030	sa	01712531015	islampur	Food	2,00,000.00	4	18
	31	24/11/2021	24/05/202	Mst.Morjina	1855-056-001	MD.Asgor Ali	01957076048	Jadobpur	Minor	50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	32	28/11/2021	29/05/202	ELIYASH	1855-056-003	AMELY	01943481175	Jibannagar	Minor	1,00,000.00	4	18
	33	20/12/2021	20/06/202	Mst.Nargis	1855-056-004	Suruz mia	01710833547	Jibannagar	Fishing	2,00,000.00	4	18
	34	20/12/2021	20/06/202	Bishnu Kumar	1855-056-005	Pinki Rani Adikari	01719478738	Jibannagar	Animal	1,00,000.00	4	18
	35	20/12/2021	20/06/202	Md.Hasan	1855-056-006	aa	01926068118	Jibannagar	Animal	2,00,000.00	4	18
	Total									49,00,000.00		
Monohorganj	1	21/06/2021	21/12/202	Anwar ullah	1874-034-002		01711134583	Monohorgan	Shop	2,90,000.00	4	18
	2	21/06/2021	21/12/202	Kefayet Ullah	1874-034-023		01722256498	Monohorgan	Shop	1,00,000.00	4	18
	3	19/08/2021	20/02/202	Jibon Krisna	1874-034-024	NA	01735106734	Monohorgan	Shop	1,00,000.00	4	18
	4	19/08/2021	20/02/202	Khalu Rani	1874-034-004	Ashis Kumar	01732363657	Bhorkeshtola	Shop	1,50,000.00	4	18
	5	19/08/2021	20/02/202	Selina Begum	1874-034-001	Md:Musa Miya	01765803416	Sripur	Fishing	1,50,000.00	4	18
	6	19/08/2021	20/02/202	Morzina Akter	1874-034-006	Md:Salim Mia	01727596908	Maishatua	Fishing	1,50,000.00	4	18
	7	19/08/2021	20/02/202	yasmin Begom	1874-034-029	Abdul mottaleb	01824675055	Taherpur	Fishing	1,00,000.00	4	18
	8	19/08/2021	20/02/202	Md Anowarul	1874-034-014	NA	01712297379	Monohorgan	Shop	2,50,000.00	4	18
	9	19/08/2021	20/02/202	Easin Sarif	1874-034-022	Serajul Islam	01932171937	Monohorgan	Shop	2,50,000.00	4	18
	10	09-09-21	03-09-22	Minoyara	1874-034-033	Sarafot Hossen	01858126365	Taherpur	Shop	1,00,000.00	4	18
	11	09-09-21	03-09-22	SAhena Begom	1874-034-017	Ali Hossen	01756674862	Daraso	Tree	1,00,000.00	4	18
	12	09-09-21	03-09-22	Nipo Akter	1874-034-027	Asik Miya	01856279840	Cordda	Fishing	1,00,000.00	4	18
	13	09-09-21	03-09-22	Md. abdur	1874-034-031		01816830510	Monohorgan	Shop	1,60,000.00	4	18
	14	09-09-21	03-09-22	Suman	1874-034-003	NA	01716783177	Monohorgan	Shop	2,00,000.00	4	18
	15	09-09-21	03-09-22	Md Ohidur	1874-034-034	NA	01716938581	Monohorgan	Shop	1,00,000.00	4	18
	16	09-09-21	03-09-22	Md Ripon	1874-034-035	NA	01774983312	Monohorgan	Shop	1,00,000.00	4	18
	17	09-09-21	03-09-22	Hridoy	1874-034-036	NA	01759297945	Monohorgan	Shop	1,00,000.00	4	18
	18	09-09-21	03-09-22	Josim Uddin	1874-034-037	NA	01996949254	Monohorgan	Shop	1,00,000.00	4	18
	19	09-09-21	03-09-22	Abdul Awal	1874-034-038	NA	01771507416	Monohorgan	Shop	1,00,000.00	4	18
	20	09-09-21	03-09-22	Fazle Rabby	1874-034-039	NA	01311823620	Monohorgan	Fishing	1,00,000.00	4	18
	21	14/11/2021	15/05/202	Sadek	1874-034-018		01712870067	Monohorgan	Shop	2,00,000.00	4	18
	22	14/11/2021	15/05/202	Nurunnahar	1874-034-005	Sayedul Haque	01727862456	Maishatua	Shop	1,00,000.00	4	18
	23	14/11/2021	15/05/202	Md Belal Uddin	1874-034-040	Kajol Begum	01879383080	Monohorgan	Shop	1,00,000.00	4	18
	24	14/11/2021	15/05/202	Pear Ahmed	1874-034-041	NA	01932783763	Monohorgan	Shop	1,00,000.00	4	18
	25	14/11/2021	15/05/202	Zakir Hasain	1874-034-042	NA	01770446223	Monohorgan	Fishing	1,00,000.00	4	18
	26	14/11/2021	15/05/202	Shirujul lalam	1874-034-043	Musa Mia	01747692074	Monohorgan	Fishing	1,00,000.00	4	18
	27	14/11/2021	15/05/202	Md Nur hassan	1874-034-044	Fahima Begum	01789792370	Monohorgan	Poultry	1,00,000.00	4	18
	28	14/11/2021	15/05/202	Md Shamsul	1874-034-045	NA	01718107928	Monohorgan	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	29	15/12/2021	15/06/202	Md Babul	1874-035-001	Samsun Nahar	01853967880	Monohorgon	Fishing	1,00,000.00	4	18
	30	15/12/2021	15/06/202	Md Khurshad	1874-035-002	Marjahan Begum	01824759784	Monohorgon	Animal	1,00,000.00	4	18
	31	15/12/2021	15/06/202	Md Shajahan	1874-035-003	Kulsum Begum	01813838848	Monohorgon	Shop	1,00,000.00	4	18
	32	15/12/2021	15/06/202	Md Abu Taleb	1874-035-004	Marjahan Begum	01735381098	Monohorgon	Fishing	1,00,000.00	4	18
	33	15/12/2021	15/06/202	Mst:Hasina	1874-035-005	Md:Shakeyat Ullah	01765810013	Betiya para	Animal	1,00,000.00	4	18
	34	15/12/2021	15/06/202	Abul Hossain	1874-035-036		01716466515	Monohorgon	Shop	2,00,000.00	4	18
	35	15/12/2021	15/06/202	Ohid Mollah	1874-035-019		01798283935	Monohorgon	Shop	2,00,000.00	4	18
	Total									46,00,000.00		
Barura	1	11-07-21	05-08-22	Akter Hossan	1909-047-001	Nazma	01690083666	Barura	Minor	1,00,000.00	4	18
	2	20/06/2021	20/12/202	Sihad Hossagn	1909-047-016	Aleak	01620259426	Barura	Fishing	2,00,000.00	4	18
	3	20/06/2021	20/12/202	Md Robel	1909-047-009		01824545824	Barura	Fishing	1,00,000.00	4	18
	4	28/06/2021	28/12/202	Md Jafar Iqbal	1909-047-010	Rebika	01878315865	Bagmara	Animal	2,00,000.00	4	18
	5	28/06/2021	28/12/202	Hossian	1909-047-011		01825022934	Barura	Shop	2,00,000.00	4	18
	6	11-07-21	05-08-22	Chondon Sen	1909-047-017	Ringcu Rani Dey	01646517539	Barura	Minor	1,00,000.00	4	18
	7	21/12/2021	21/06/202	Md Abdur	1909-047-019	Amena Akter	01816194446	Barura	Shop	1,00,000.00	4	18
	8	21/12/2021	21/06/202	Shahajahan	1909-047-020	Farida Akter	01830994833	Barura	Shop	1,00,000.00	4	18
	9	21/12/2021	21/06/202	Md Shahin	1909-047-021	Roma	01817610205	Barura	Fishing	1,00,000.00	4	18
	10	21/12/2021	21/06/202	Shajalal	1909-047-012		01732673939	Barura	Shop	2,00,000.00	4	18
	11	21/12/2021	21/06/202	Delower	1909-047-013		01852321364	Barura	Fishing	1,00,000.00	4	18
	12	20/06/2021	20/12/202	mizanur	1909-048-002	mizanur rahaman	01740607280	Barura	Shop	2,00,000.00	4	18
	13	28/06/2021	28/12/202	Rojina Begum	1909-048-019	Sabuj	01751192280	Boroloxmepu	Shop	2,00,000.00	4	18
	14	28/06/2021	28/12/202	Mst Nargess	1909-048-003	Md Manik	01851783140	Susunda	Minor	1,00,000.00	4	18
	15	28/06/2021	28/12/202	Rogina Begum	1909-048-015	Iman Hossian	01812719799	Susunda	Minor	1,00,000.00	4	18
	16	18/07/2021	18/01/202	Norjahan	1909-048-009	Anower Hossian	01849133023	kassadda	Minor	1,00,000.00	4	18
	17	18/07/2021	18/01/202	Mayna Akter	1909-048-016	Abdul Aziz	01828231694	kassadda	Minor	1,00,000.00	4	18
	18	09-05-21	03-06-22	Fatema Akter	1909-048-020	Nizim uddin	01889841342	Barura	Minor	50,000.00	4	18
	19	11-07-21	05-08-22	Abul Kashem	1909-048-037	Aysha Begem	01811188714	Agarogram	Minor	1,00,000.00	4	18
	20	22/08/2021	22/02/202	Md Ali Akbar	1909-049-001	Hazera Begum	01882554431	Barura	Shop	1,00,000.00	4	18
	21	22/08/2021	22/02/202	Abdul Quddus	1909-049-002	Samina akter	01856940958	Barura	Shop	1,00,000.00	4	18
	22	22/08/2021	22/02/202	Billal Hossain	1909-049-013	Nazma	01825058196	Barura	Shop	2,00,000.00	4	18
	23	22/08/2021	22/02/202	Netai Chadro	1909-049-015		01726268035	Barura	Major	1,50,000.00	4	18
	24	22/08/2021	22/02/202	Md Abdul	1909-049-003	Mofij	01601070163	Barura	Shop	1,00,000.00	4	18
	25	22/08/2021	22/02/202	Ripon	1909-049-004	Potul Rani Das	01832606280	Barura	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	26	22/08/2021	22/02/202	Abul Hossan	1909-049-005	Tanjila Akter	01811327245	Barura	Shop	1,00,000.00	4	18
	27	22/08/2021	22/02/202	Abdul Satter	1909-049-006	Nazma	01814433627	Barura	Shop	1,00,000.00	4	18
	28	22/08/2021	22/02/202	Ibrahim	1909-049-008	noru	01814173381	Barura	Shop	1,00,000.00	4	18
	29	22/08/2021	22/02/202	Bobita Rani	1909-049-007	Palash Chandra	01828381419	Barura	Shop	1,00,000.00	4	18
	30	31/08/2021	03-03-22	Sojan	1909-049-009	Shine mia	01819666508	Barura	Shop	1,00,000.00	4	18
	31	11-07-21	05-08-22	Ali Hossain	1909-049-016	Fahima Akter	01881780639	Barura	Minor	1,00,000.00	4	18
	32	11-07-21	05-08-22	Raseda Begum	1909-049-017	Ma Kharshed Alam	01820183171	Barura	Minor	1,00,000.00	4	18
	33	22/08/2021	22/02/202	Kawser	1909-050-021	delower Hossen	01832650049	kassadda	Fishing	1,00,000.00	4	18
	34	22/08/2021	22/02/202	Hanufa Begum	1909-050-018	Bactu Miah	01857750261	Boroloxmepu	Fishing	1,00,000.00	4	18
	35	22/08/2021	22/02/202	Hajera Begum	1909-050-003	Md.Halim	01838627520	kassadda	Fishing	1,00,000.00	4	18
	36	11-07-21	05-08-22	Mst Fatema	1909-050-022	Jahir Ahmmad	01878638600	Barura	Minor	1,00,000.00	4	18
	37	11-07-21	05-08-22	Rosida Begom	1909-050-023	Abul Hasem	01828465865	Jebonpur	Minor	1,00,000.00	4	18
	38	11-07-21	05-08-22	Liza begum	1909-050-019	Romije	01824663190	kassadda	Minor	1,00,000.00	4	18
	39	21/12/2021	21/06/202	TanZena akter	1909-050-024	Kawсар	01611719527	kassadda	Shop	1,00,000.00	4	18
	40	21/12/2021	21/06/202	Nur	1909-050-002	Hasna Begum	01891540631	kassadda	Major	1,00,000.00	4	18
	41	21/12/2021	21/06/202	Mst Shahanaz	1909-050-025	Md Mijanur	01813387727	Barura	Fishing	1,00,000.00	4	18
	42	21/12/2021	21/06/202	Jahangir	1909-050-015	Fatema	01872882877	Horuwa	Fishing	1,00,000.00	4	18
	43	21/12/2021	21/06/202	Jarna Rani	1909-050-005	Ratan Sarker	01830800838	Rajpur	Fishing	1,00,000.00	4	18
	Total									50,00,000.00		
	1	23/06/2021	23/12/202	Mohammad	1915-033-001	Moshammat	01818270782	Dograpara	Animal	2,00,000.00	4	18
	2	23/06/2021	23/12/202	Amirul Islam	1915-033-009		01715263297	Dograpara	Shop	2,00,000.00	4	18
	3	23/06/2021	23/12/202	nazmul hasan	1915-033-007	rowsonara akther	01847138041	Dograpara	Shop	2,00,000.00	4	18
	4	23/06/2021	23/12/202	Maminol Islam	1915-033-018		01710636812	Dograpara	Shop	2,00,000.00	4	18
	5	23/06/2021	23/12/202	Mst Jolekha	1915-033-005	Kaousar	01646517776	Shahebabad	Animal	60,000.00	4	18
	6	23/06/2021	23/12/202	masuda akter	1915-033-039	rup miah	01715896880	Shahebabad	Animal	70,000.00	4	18
	7	23/06/2021	23/12/202	Najma Begum	1915-033-019	Abul Hossain	01971339796	Tatera	Animal	50,000.00	4	18
	8	23/06/2021	23/12/202	Most. Rabeya	1915-033-035	Monir Hossain	01820579254	Kolpobas	Animal	1,00,000.00	4	18
	9	23/06/2021	23/12/202	Simul Akter	1915-033-020	Rafiqul Islam	01749248035	Dirgovumi	Shop	1,00,000.00	4	18
	10	23/06/2021	23/12/202	Faroq	1915-033-010		01725542236	Dograpara	Shop	1,00,000.00	4	18
	11	23/06/2021	23/12/202	Abul Kalam	1915-033-024		01906025755	Dograpara	Shop	2,00,000.00	4	18
	12	23/06/2021	23/12/202	Md. Mamun	1915-033-031	Mrs Mamun	01869295885	Dograpara	Shop	1,50,000.00	4	18
	13	07-07-21	01-09-22	Mazibul	1915-033-002	Rahima Akter	01812595312	Brahmonpara	Animal	2,00,000.00	4	18
	14	07-07-21	01-09-22	md. khurshed	1915-033-022		01788951863	Dograpara	Shop	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Brahman Para	15	07-07-21	01-09-22	Md. Khorshed	1915-033-023		01763674937	Dograpara	Shop	2,00,000.00	4	18
	16	07-07-21	01-09-22	Sheuly Akhter	1915-033-021	Mizanur Rahman	01742053268	Kolpobas	Animal	1,00,000.00	4	18
	17	07-07-21	01-09-22	Mst	1915-033-025	Md Mominul Islam	01978969547	Dirgovumi	Shop	1,00,000.00	4	18
	18	07-07-21	01-09-22	Ruma Akhter	1915-033-026	Mohammad Dulal	01709684001	Kolpobas	Animal	1,00,000.00	4	18
	19	07-07-21	01-09-22	Josna Begum	1915-033-006	Delwar Hossain	01826727909	Kolpobas	Animal	1,00,000.00	4	18
	20	07-07-21	01-09-22	Asma Akhter	1915-033-013	Rajab Ali	01797384425	Kolpobas	Animal	1,00,000.00	4	18
	21	07-07-21	01-09-22	Momena	1915-033-008	Md Shah Alam	01885082250	Kolpobas	Animal	1,00,000.00	4	18
	22	18/08/2021	20/02/202	Salma Akter	1915-033-011	Anowar Hossen	01786184824	Kolpobas	Major	1,00,000.00	4	18
	23	11-07-21	05-08-22	Beauty Akhter	1915-033-032	Akhter Hossain	01846801302	Dannodowl	Animal	1,00,000.00	4	18
	24	11-07-21	05-08-22	Majeda Begum	1915-033-030	Md Jasim	01890674971	Kolpobas	Animal	1,00,000.00	4	18
	25	11-07-21	05-08-22	MD. Zahirul	1915-033-027		01917757123	Dograpara	Shop	2,00,000.00	4	18
	26	11-07-21	05-08-22	Abul Bashar	1915-033-040	Shilpy	01875129751	Brahmanpara	Fishing	1,00,000.00	4	18
	27	11-07-21	05-08-22	Md. Abul	1915-033-041	Afsana Mim	01922605381	Brahmanpara	Shop	2,00,000.00	4	18
	28	13/12/2021	13/06/202	Rousana	1915-033-015	Amir Hossain	01737428399	Kolpobas	Animal	90,000.00	4	18
	29	13/12/2021	13/06/202	Onuza Begum	1915-033-012	Dudu Miah	01857093420	Kolpobas	Animal	90,000.00	4	18
	30	07-07-21	01-09-22	khadiza akter	1915-034-003	kobir	01780805604	Satiany	Shop	90,000.00	4	18
	31	07-07-21	01-09-22	khoseda	1915-034-017	rubel hossain	01863846283	Tatera	Animal	50,000.00	4	18
	32	07-07-21	01-09-22	Rahima begum	1915-034-040	rofiqul islam	01724200518	Shahebabad	Animal	50,000.00	4	18
	33	07-07-21	01-09-22	salina begum	1915-034-007	md.salim	01762309360	Dograpara	Animal	60,000.00	4	18
	34	18/08/2021	20/02/202	Kabir Hossain	1915-034-014		01772571356	Dograpara	Shop	2,00,000.00	4	18
	35	18/08/2021	20/02/202	Morsada	1915-034-026	Wohid	01850552395	Shahebabad	Fishing	50,000.00	4	18
	36	18/08/2021	20/02/202	Sharmin Akter	1915-034-036	Md.Rashel Mulla	01829017738	Dograpara	Animal	70,000.00	4	18
	37	11-07-21	05-08-22	Jahenara	1915-034-024	Zohirul	01916771681	Dograpara	Animal	50,000.00	4	18
	38	11-07-21	05-08-22	Mafuja Akter	1915-034-010	sumon mia	01784417283	Nagarpar	Animal	50,000.00	4	18
	39	11-07-21	05-08-22	Nasima Begum	1915-034-009	Manik Mia	01631586420	Nagarpar	Animal	50,000.00	4	18
	40	11-07-21	05-08-22	Shazna begum	1915-034-011	Md. Monir	01314388787	Shahebabad	Animal	1,00,000.00	4	18
	41	11-07-21	05-08-22	Ranuara	1915-034-012	Md.Sultal	01866646678	Dograpara	Animal	2,00,000.00	4	18
	42	11-07-21	05-08-22	Lubna Akter	1915-034-025	Md.Nazrul Islam	01838283985	Nagarpar	Animal	1,00,000.00	4	18
	43	11-07-21	05-08-22	Md. Jamatul	1915-034-041	Mar ufa Akter	01629252293	Dograpara	Shop	1,00,000.00	4	18
	44	11-07-21	05-08-22	Md. Abul	1915-034-042	Pervin	01917609374	Dograpara	Shop	50,000.00	4	18
	45	11-07-21	05-08-22	Sahinor Akter	1915-034-043	Md.Jahangir Alam	01741569550	Dograpara	Animal	1,00,000.00	4	18
	46	13/12/2021	13/06/202	Safali Begum	1915-034-006	Korban Ali	01831032234	Nagarpar	Major	50,000.00	4	18
	47	13/12/2021	13/06/202	Abdur Rahman	1915-034-032	Shimul	01641314707	Dograpara	Shop	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	48	13/12/2021	13/06/202	Md. Manik	1915-034-029	Israt Zahan Nayan	01837170922	Dograpara	Major	70,000.00	4	18
	49	13/12/2021	13/06/202	Abul Hossain	1915-034-044	Najma	01838912912	Dograpara	Shop	50,000.00	4	18
	Total									55,00,000.00		
Burichang	1	24/06/2021	26/12/202	Md.mahabubu	1918-034-001	Mst. Panna	01754518120	burichang	Shop	1,50,000.00	4	18
	2	15/07/2021	16/01/202	Md. Jashim	1918-034-002	Ety	01672061843	burichang	Major	2,00,000.00	4	18
	3	24/06/2021	26/12/202	MD.ABDUL	1918-034-003		01758791883	burichang	Shop	2,00,000.00	4	18
	4	15/07/2021	16/01/202	MD. MOSharaf	1918-034-004		01726324413	burichang	Fishing	2,50,000.00	4	18
	5	24/06/2021	26/12/202	Rubel miah	1918-034-006	harunur rashid	01811572229	burichang	Shop	2,00,000.00	4	18
	6	24/06/2021	26/12/202	md.rubal mia	1918-034-012	md.faruq ahmed	01742003146	burichang	Shop	2,00,000.00	4	18
	7	24/06/2021	26/12/202	RINA BEGUM	1918-034-013	TOUIB	01623631317	burichang	Major	1,50,000.00	4	18
	8	24/06/2021	26/12/202	shaiful islam	1918-034-005	safiqur rahman	01640930916	Purnamoti	Shop	2,00,000.00	4	18
	9	24/06/2021	26/12/202	rosonara	1918-034-007	abdul alim bhuiya	01837563581	shibrampur	Poultry	1,50,000.00	4	18
	10	24/06/2021	26/12/202	fardusi begum	1918-034-029	Safiqur rahman	01706411121	burichang	Animal	1,50,000.00	4	18
	11	24/06/2021	26/12/202	lutfur nacha	1918-034-008	abdul hamid	01727596867	purnomati	Animal	1,50,000.00	4	18
	12	24/06/2021	26/12/202	md. ala uddin	1918-034-014	md. abu tahar	01920252920	burichang	Shop	2,00,000.00	4	18
	13	24/06/2021	26/12/202	md. motaher	1918-034-016		01843047053	burichang	Fishing	2,00,000.00	4	18
	14	24/06/2021	26/12/202	abdul mannan	1918-034-030	abdul hakim	01918526761	burichang	Animal	1,50,000.00	4	18
	15	15/07/2021	16/01/202	salina akter	1918-034-011	md:farid uddin	01721321245	shibrampur	Animal	2,00,000.00	4	18
	16	15/07/2021	16/01/202	Milanara	1918-034-020	Md. Sah Alom	01923699498	burichang	Animal	1,00,000.00	4	18
	17	15/07/2021	16/01/202	md. deloyer	1918-034-025		01734965783	burichang	Animal	1,50,000.00	4	18
	18	15/07/2021	16/01/202	md.Baharul	1918-034-026	Sorafot Ali	01641548245	burichang	Poultry	2,00,000.00	4	18
	19	15/07/2021	16/01/202	jahirul hoque	1918-034-021		01925865200	burichang	Shop	2,50,000.00	4	18
	20	15/07/2021	16/01/202	jahangir alam	1918-034-028		01733993723	burichang	Shop	2,00,000.00	4	18
	21	18/08/2021	20/02/202	nazrul Islam	1918-034-031	Ab awol	01711383785	burichang	Shop	2,00,000.00	4	18
	22	08-03-21	02-03-22	Taslina Akter	1918-034-023	Md.Shah Jalal	01784396053	Indropur	Animal	1,00,000.00	4	18
	23	28/07/2021	30/01/202	md.kyoom	1918-034-015	Neis khan	01712913829	burichang	Shop	1,00,000.00	4	18
	24	29/08/2021	03-01-22	md shah alam	1918-034-017		01712078591	burichang	Shop	2,00,000.00	4	18
	25	11-09-21	05-09-22	mafijul islam	1918-034-032	tito mia	01734171536	burichang	Animal	2,00,000.00	4	18
	26	11-09-21	05-09-22	md iqbul	1918-034-033	Md taigul	01732363071	burichang	Animal	2,00,000.00	4	18
	27	11-09-21	05-09-22	md Gias uddin	1918-034-034	ma nashrat	01915769782	burichang	Fishing	2,00,000.00	4	18
	28	11-09-21	05-09-22	md. sopun	1918-034-035	amir	01709532070	burichang	Animal	60,000.00	4	18
	29	11-09-21	05-09-22	Taslina Akter	1918-034-018	Harunur Rashid	01761885679	burichang	Animal	1,00,000.00	4	18
	30	11-09-21	05-09-22	md.amir	1918-034-019		01920480049	burichang	Shop	2,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	31	11-09-21	05-09-22	sajadul haque	1918-036-009		01912532555	burichang	Shop	2,90,000.00	4	18
	32	11-09-21	05-09-22	MANIR	1918-036-001	sofi ia	01789728548	BAKSIMOL	Animal	2,00,000.00	4	18
	33	11-09-21	05-09-22	babul	1918-036-022	babul	01709002061	burichang	Shop	1,00,000.00	4	18
	34	11-09-21	05-09-22	sohal rana	1918-036-014		01730231351	burichang	Animal	2,50,000.00	4	18
	35	11-09-21	05-09-22	nasima akter	1918-036-004	md abdul mannan	01720227258	Sadokpur	Animal	1,50,000.00	4	18
	36	12-07-21	06-07-22	abu mosa	1918-036-023	shahajan	01731379658	burichang	Animal	1,00,000.00	4	18
	37	12-07-21	06-07-22	md. abdur rob	1918-036-024	abdus salam	01997267158	burichang	Major	2,00,000.00	4	18
	38	12-07-21	06-07-22	kauchar	1918-036-025	md. abdur rashid	01673314574	burichang	Fishing	1,50,000.00	4	18
	39	12-07-21	06-07-22	Abdus Salam	1918-036-026	Jaru mia	01788720845	burichang	Animal	1,00,000.00	4	18
	40	12-07-21	06-07-22	Shilpi akter	1918-036-012	md.jashim uddin	01727609983	purnomati	Animal	1,00,000.00	4	18
	41	12-07-21	06-07-22	salma Akther	1918-036-006	Alomgir Hossain	01779567070	pornomoti	Animal	1,00,000.00	4	18
	42	12-07-21	06-07-22	md shriful	1918-036-002	mst:lovely akter	01711948090	burichang	Shop	2,90,000.00	4	18
	43	12-07-21	06-07-22	billal hossan	1918-036-015	Sondor ali	01923894995	burichang	Shop	2,90,000.00	4	18
	44	12-07-21	06-07-22	Md.Abdus	1918-036-010		01711586996	burichang	Shop	1,50,000.00	4	18
	Total									77,30,000.00		
	1	27/06/2021	27/12/202	Shahina Begum	1927-037-031	Md. Unush	01851684314	dotala	Animal	1,00,000.00	4	18
	2	27/06/2021	27/12/202	firuja akter	1927-037-013	mojibur rahman	01869196938	dotala	Animal	1,00,000.00	4	18
	3	27/06/2021	27/12/202	najma begum	1927-037-001	kobir hossain	01945848385	dotala	Shop	1,00,000.00	4	18
	4	27/06/2021	27/12/202	Taslina akter	1927-037-016	jasim uddin	01811994914	harikhola	Fishing	1,00,000.00	4	18
	5	27/06/2021	27/12/202	kolsom akther	1927-037-008	Glas uddin	01862910088	harikhola	Shop	1,00,000.00	4	18
	6	27/06/2021	27/12/202	Jesmin Akter	1927-037-030	Ali Ahsraf	01882432887	harikhola	Poultry	1,50,000.00	4	18
	7	27/06/2021	27/12/202	RAHIMA	1927-037-010	SELIM	01638351995	harikhola	Animal	1,00,000.00	4	18
	8	27/06/2021	27/12/202	taslima begum	1927-037-025	md selim	01838737877	Keronkhal-1	Animal	1,00,000.00	4	18
	9	27/06/2021	27/12/202	md oliullah	1927-037-005		01829068805	CHANDINA	Shop	2,00,000.00	4	18
	10	27/06/2021	27/12/202	MOHIUDDIN	1927-037-007	ayesha begum	01828600702	CHANDINA	Fishing	2,00,000.00	4	18
	11	27/06/2021	27/12/202	KAZI JASIM	1927-037-002	diroba akter	01815440914	CHANDINA	Shop	1,50,000.00	4	18
	12	27/06/2021	27/12/202	MdNajrul islam	1927-037-006	Jasmin akter	01835092550	CHANDINA	Shop	2,00,000.00	4	18
	13	27/06/2021	27/12/202	MdNajrul islam	1927-037-009	Manjuara	01825197382	CHANDINA	Animal	2,00,000.00	4	18
	14	27/06/2021	27/12/202	Boshir Ahmed	1927-037-032	Asia begum3247	01815860305	belashor	Shop	1,00,000.00	4	18
	15	27/06/2021	27/12/202	Shakhawat	1927-037-033	Masheda begum	01962765096	belashor	Animal	1,00,000.00	4	18
	16	07-12-21	01-12-22	Md Ruhul	1927-037-034	Hasmoty	01821966552	belashor	Shop	1,00,000.00	4	18
	17	07-12-21	01-12-22	Md Habibur	1927-037-035	Shopna	01816082835	belashor	Shop	1,00,000.00	4	18
	18	07-12-21	01-12-22	Md Safiulla	1927-037-036	Shakhina	01811678202	belashor	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Chandina	19	07-12-21	01-12-22	jahanara	1927-037-003	Abdul aziz	01875520803	dotala	Major	1,00,000.00	4	18	
	20	07-12-21	01-12-22	miniara begum	1927-037-014	alom	01865795102	dotala	Poultry	1,00,000.00	4	18	
	21	07-12-21	01-12-22	PARBIN	1927-037-011	BOJLU	01849811303	harikhola	Animal	1,00,000.00	4	18	
	22	07-12-21	01-12-22	Ferdausi	1927-037-012	Md kashem	01749093272	harikhola	Fishing	1,00,000.00	4	18	
	23	07-12-21	01-12-22	momotaz	1927-037-015	monir	01861168915	Keronkhal-1	Shop	1,00,000.00	4	18	
	24	07-12-21	01-12-22	mursida	1927-037-017	alhajj nure alom	01626990157	nuritola	Major	1,00,000.00	4	18	
	25	09-12-21	13/03/202	Hosneara	1927-037-037	Md Shohidul Islam	01795270885	belashor	Animal	1,00,000.00	4	18	
	26	11-04-21	05-04-22	Rozina Begum	1927-039-032	Md. Ab. Alim	01826412104	harikhola	Shop	1,00,000.00	4	18	
	27	11-04-21	05-04-22	saleha begum	1927-039-004	sumon	01871672234	harikhola	Fishing	1,00,000.00	4	18	
	28	11-04-21	05-04-22	parul begum	1927-039-018	MOFIUL	01834974866	harikhola	Animal	1,00,000.00	4	18	
	29	11-04-21	05-04-22	nargis akter	1927-039-030	rasel miah	01690214782	harikhola	Fishing	1,00,000.00	4	18	
	30	11-04-21	05-04-22	AMBIA RUBI	1927-039-023	JALAL	01865406508	harikhola	Animal	1,00,000.00	4	18	
	31	11-04-21	05-04-22	Hosneara	1927-039-003	Md Billal Hossain	01821696406	harikhola	Animal	1,00,000.00	4	18	
	32	11-04-21	05-04-22	alekha begum	1927-039-005	hannan	01813233877	harikhola	Shop	1,00,000.00	4	18	
	33	11-04-21	05-04-22	kukia akter	1927-039-013	AB. salam	01881423481	harikhola	Shop	1,00,000.00	4	18	
	34	11-04-21	05-04-22	AAMBIA	1927-039-017	OHAB	01876751305	harikhola	Animal	1,00,000.00	4	18	
	35	11-04-21	05-04-22	Md nurul Islam	1927-039-034	Ms Hafeja Akter	01812731216	belashor	Shop	1,00,000.00	4	18	
	36	11-04-21	05-04-22	Ruksana Akter	1927-039-035	Shorif Hossain	01304414824	belashor	Animal	1,00,000.00	4	18	
	37	11-04-21	05-04-22	Md musarraff	1927-039-009	Samsunnahar	01814854984	CHANDINA	Shop	2,00,000.00	4	18	
	38	11-04-21	05-04-22	Anjona Rani	1927-039-019	Manik chondro	01846011104	Keronkhal-1	Fishing	1,00,000.00	4	18	
	39	11-04-21	05-04-22	shikha rani	1927-039-037	Haradhon	01835291301	Keronkhal-1	Animal	1,00,000.00	4	18	
	40	11-04-21	05-04-22	shujala rani	1927-039-029	moni chandra	01788404713	Keronkhal-1	Food	1,00,000.00	4	18	
	41	15/11/2021	15/05/202	lipi akter	1927-039-015	abu kalam	01728203190	nuritola	Poultry	1,00,000.00	4	18	
	42	11-04-21	05-04-22	Md. Mainuddin	1927-039-038	Abdul Matin	01314623954	belashor	Poultry	1,00,000.00	4	18	
	43	11-04-21	05-04-22	Tania Akter	1927-039-039	Jahirul Islam	01821850994	belashor	Animal	1,00,000.00	4	18	
	44	11-04-21	05-04-22	Md Sharif Mia	1927-039-040	Ruma Akter	01889242158	belashor	Shop	1,00,000.00	4	18	
	45	12-09-21	06-09-22	najma begum	1927-039-012	md ali	01748179983	dotala	Poultry	1,00,000.00	4	18	
	46	12-09-21	06-09-22	MD SOWKAT	1927-039-006	mst ayesha akter	01913951089	CHANDINA	Shop	2,00,000.00	4	18	
	47	12-12-21	06-12-22	Md Shojib	1927-039-016	Shanjida Akter	01811924986	CHANDINA	Major	2,00,000.00	4	18	
		Total								55,00,000.00			
		1	24/06/2021	26/12/202	Fazlul Houqe	1931-050-014	Habibur	01893662385	gomarbari	Animal	2,00,000.00	4	18
		2	24/06/2021	26/12/202	Shahin	1931-050-015	Suborna	01828597317	SRIPUR	Animal	1,00,000.00	4	18
		3	24/06/2021	26/12/202	shapia begum	1931-050-007	suruz meah	01824449102	Noapara	Animal	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Chouddagram	4	24/06/2021	26/12/2021	Laki	1931-050-005	Amir Hossain	01830194549	Pasra	Animal	1,50,000.00	4	18
	5	24/06/2021	26/12/2021	Moriom	1931-050-016	Ebrahaim		Sunakatia	Animal	1,00,000.00	4	18
	6	13/07/2021	13/01/2022	Abdur rahman	1931-050-017	yakub	01639639329	SRIPUR	Shop	1,00,000.00	4	18
	7	28/10/2021	28/04/2022	saleh ahmed	1931-050-018	nur hossen	01636853782	SRIPUR	Major	1,00,000.00	4	18
	8	13/07/2021	13/01/2022	Taslima	1931-051-013	Khursad Alam		Sunakatia	Poultry	1,50,000.00	4	18
	9	13/07/2021	13/01/2022	Aisha begum	1931-051-022	Badol khondokar		Ramra	Animal	1,00,000.00	4	18
	10	13/07/2021	13/01/2022	Kamrun nahar	1931-051-025	minul	01821915034	Sunakatia	Major	1,50,000.00	4	18
	11	13/07/2021	13/01/2022	Faridul alam	1931-051-026	farhana	01639113463	Sunakatia	Major	1,50,000.00	4	18
	12	23/08/2021	23/02/2022	mst shida	1931-051-027	mannan	01812839041	Sunakatia	Animal	1,00,000.00	4	18
	13	23/08/2021	23/02/2022	banesa begum	1931-051-028	hanif	01869706030	Sunakatia	Service	1,00,000.00	4	18
	14	28/10/2021	28/04/2022	md rashed	1931-051-029	shahena	01824970420	Sunakatia	Major	1,00,000.00	4	18
	15	28/10/2021	28/04/2022	shahazahan	1931-051-030	abul bashar	01892076283	Sunakatia	Major	1,00,000.00	4	18
	16	28/10/2021	28/04/2022	nasrin sultana	1931-051-031	md manik hossen	01624828077	Sunakatia	Major	1,00,000.00	4	18
	17	25/11/2021	25/05/2022	mst	1931-051-032	hoq	01814713414	Sunakatia	Major	1,00,000.00	4	18
	18	25/11/2021	25/05/2022	Mst. Kazal	1931-051-033	Abdur Rahim	01822726391	Sunakatia	Major	1,00,000.00	4	18
	19	13/07/2021	13/01/2022	Shahanaz	1931-052-002	Hanip		SRIPUR	Major	2,00,000.00	4	18
	20	13/07/2021	13/01/2022	Maynul Islam	1931-052-007	khodeza	01849370717	gomarbari	Major	1,50,000.00	4	18
	21	13/07/2021	13/01/2022	jasim Uddain	1931-052-008	Ataur Rahman	01952408016	SRIPUR	Major	1,00,000.00	4	18
	22	13/07/2021	13/01/2022	Rafiqul Islam	1931-052-009	ALI Akber	01846416927	SRIPUR	Major	1,00,000.00	4	18
	23	13/07/2021	13/01/2022	Malu	1931-052-010	Noor Islam	01822961625	SRIPUR	Major	1,50,000.00	4	18
	24	13/07/2021	13/01/2022	Mone akter	1931-052-003	jakir hossain		Noapara	Service	80,000.00	4	18
	25	23/08/2021	23/02/2022	rashida akter	1931-052-011	zakir hossain	01866654653	SRIPUR	Service	1,00,000.00	4	18
	26	23/08/2021	23/02/2022	emdadul hoq	1931-052-012	abdul latif	01817005929	SRIPUR	Poultry	1,50,000.00	4	18
	27	25/08/2021	27/02/2022	Abul Khair	1931-052-013	Dulal Miha	01639638913	SRIPUR	Major	1,20,000.00	4	18
	28	28/10/2021	28/04/2022	shohel meah	1931-052-014	abul hasem	01811758613	SRIPUR	Major	2,00,000.00	4	18
	29	28/10/2021	28/04/2022	jesmin akter	1931-052-015	oli ullah	01825614462	SRIPUR	Major	1,00,000.00	4	18
	30	28/10/2021	28/04/2022	perbin	1931-052-016	abdul kader	01821192534	SRIPUR	Major	1,50,000.00	4	18
	31	28/10/2021	28/04/2022	md mahafujur	1931-052-017	md molem uddin	01812899542	SRIPUR	Major	1,00,000.00	4	18
	32	25/11/2021	25/05/2022	mazibul hoq	1931-052-018	rupia begum	01815440446	SRIPUR	Major	1,00,000.00	4	18
	33	25/11/2021	25/05/2022	md nur alam	1931-052-019	mozibul hoq	01883582891	SRIPUR	Major	1,00,000.00	4	18
	34	25/11/2021	25/05/2022	khoshed alom	1931-052-020	jabun nahar	01840501260	SRIPUR	Major	2,00,000.00	4	18
	35	25/11/2021	25/05/2022	md zakir	1931-052-021	taslima	01879616003	SRIPUR	Major	60,000.00	4	18
	36	23/12/2021	23/06/2022	momtaz	1931-052-022	abdul malek	01866369434	SRIPUR	Service	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	37	23/08/2021	23/02/202	Moksed Mia	1931-053-001	Khorseda	01878768241	Ramchandrap	Handicraft	1,00,000.00	4	18
	38	23/08/2021	23/02/202	Amena Begum	1931-053-002	Abdul Kuddus	01850272694	Ramchandrap	Shop	1,50,000.00	4	18
	39	25/11/2021	25/05/202	md mijan	1931-053-003	md ciratul meah	01829392195	Ramchandrap	Major	1,00,000.00	4	18
	40	25/11/2021	25/05/202	sumi begum	1931-053-004	asaduzzaman	01824028200	Ramchandrap	Major	1,00,000.00	4	18
	41	23/12/2021	23/06/202	md shorif	1931-053-005	lipi	01819445936	Ramchandrap	Shop	2,00,000.00	4	18
	42	23/12/2021	23/06/202	kazi mohin	1931-053-006	morgina begum	01748649473	Ramchandrap	Shop	1,00,000.00	4	18
	Total										51,60,000.00	
Comilla Sadar South	1	28/06/2021	28/12/202	MD.Bashir	1933-033-001	Shahin Akter	01845793172	Comilla Sodor	Shop	2,00,000.00	4	18
	2	28/06/2021	28/12/202	Md. Farid	1933-033-003	Parul Akter	01744255219	uttar rampur	Service	1,50,000.00	4	18
	3	28/06/2021	28/12/202	Saiful Islam	1933-033-002	Nona Miya	01860025984	Comilla Sodor	Shop	2,00,000.00	4	18
	4	15/07/2021	16/01/202	Abdur Rohim	1933-033-004	Qurban	01714347970	uttar rampur	Major	1,00,000.00	4	18
	5	08-03-21	02-03-22	Masud Rana	1933-033-005	Gole Jannat	01825036308	Comilla Sodor	Shop	2,00,000.00	4	18
	6	26/08/2021	27/02/202	Md.Amzad	1933-033-006	tahamina	01812201132	uttar rampur	Major	1,70,000.00	4	18
	7	11-03-21	05-03-22	Abdul momin	1933-033-007	mst Jaheda khatun	01716451980	uttar rampur	Shop	1,00,000.00	4	18
	8	11-03-21	05-03-22	Md Moslah	1933-033-008	Hasina Begum	01846418820	uttar rampur	Fishing	1,00,000.00	4	18
	9	11-03-21	05-03-22	Abdul Razzak	1933-033-009	Jasmin	01917346269	uttar rampur	Fishing	1,00,000.00	4	18
	10	14/12/2021	14/06/202	Md. Delower	1933-033-051	Sheuli Akter	01746778058	Comilla Sodor	Miscellane	1,50,000.00	4	18
	11	28/06/2021	28/12/202	zoynob bibi	1933-034-001	rosid	01861498082	Rotonpur	Animal	1,00,000.00	4	18
	12	15/07/2021	16/01/202	Khorshida	1933-034-002	Abul Basher	01838132082	Doya Pur	Major	1,00,000.00	4	18
	13	22/08/2021	22/02/202	Shamima	1933-034-003	Md. Selim	01616168245	Uttar Gopal	Miscellane	2,00,000.00	4	18
	14	26/08/2021	27/02/202	Mrs.Romana	1933-034-004	Hasanoor	01870286945	Uttar Gopal	Fishing	1,30,000.00	4	18
	15	11-03-21	05-03-22	Kusum	1933-034-007	Khorshed Alom	01926330489	4 no	Miscellane	1,50,000.00	4	18
	16	11-03-21	05-03-22	Rokeya Begum	1933-034-029	Abdul Kuddus	01710817183	4 no	Shop	1,00,000.00	4	18
	17	24/11/2021	24/05/202	Morsheda	1933-034-011	Shaalom		Doya Pur	Shop	1,00,000.00	4	18
	18	24/11/2021	24/05/202	Aysey Begum	1933-034-030	Abdul Satter	01715051850	4 no	Animal	1,50,000.00	4	18
Total										25,00,000.00		
	1	21/06/2021	21/12/202	Abdul Karim	1940-051-013		01814348760	Debidwer	Shop	2,00,000.00	4	18
	2	21/06/2021	21/12/202	Jadab Debnath	1940-051-017		01677848366	Debidwer	Shop	2,00,000.00	4	18
	3	21/06/2021	21/12/202	ms aisa	1940-051-018	anoar hossain	01949614040	Bo ralompur	Shop	2,00,000.00	4	18
	4	21/06/2021	21/12/202	Suman Mia	1940-051-014	Soruj Mia	01836999477	Benaiper	Shop	2,00,000.00	4	18
	5	18/07/2021	18/01/202	Liton mia	1940-051-004		01823437487	Debidwer	Major	1,50,000.00	4	18
	6	18/07/2021	18/01/202	Salina begum	1940-051-005	Sokot alli		Fotehabad	Major	2,00,000.00	4	18
	7	18/07/2021	18/01/202	ms sirina aktar	1940-051-022	Khursed Alom	01839073305	Benaiper	Shop	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Debidwar	8	18/07/2021	18/01/202	Md Rahim	1940-051-023	Delu Begum	01770382014	Debidwar	Shop	2,00,000.00	4	18	
	9	18/07/2021	18/01/202	Monir	1940-051-009		01814146975	Debidwar	Major	2,00,000.00	4	18	
	10	18/07/2021	18/01/202	Md.Morsed	1940-051-024	Shahanaz	01812208649	Debidwar	Shop	1,50,000.00	4	18	
	11	18/07/2021	18/01/202	abdul Alim	1940-051-001	jusna begum	01949276896	bijulypanzer	Shop	1,50,000.00	4	18	
	12	18/07/2021	18/01/202	Ms nilofa	1940-051-006	Md iakob ali	01938876589	Bo ralompur	Shop	1,00,000.00	4	18	
	13	24/08/2021	24/02/202	Md Dalyar	1940-051-026	Parvin	01889084670	Debidwar	Minor	1,00,000.00	4	18	
	14	24/08/2021	24/02/202	Hasina begum	1940-051-021	Abu Taher	01845350832	dolahas	Minor	1,50,000.00	4	18	
	15	25/08/2021	27/02/202	Shamim	1940-051-027	Mst.Rujina	01823316037	Debidwar	Animal	2,00,000.00	4	18	
	16	11-10-21	05-10-22	Shaina Begum	1940-051-028	Unus miha	01754753815	Debidwar	Animal	1,00,000.00	4	18	
	17	21/12/2021	21/06/202	Halema Akter	1940-051-029	Mozibur Rahaman	01826342479	Debidwar	Shop	1,00,000.00	4	18	
	18	21/12/2021	21/06/202	Shahina Akter	1940-051-030	Mokhlechur	01876845962	Debidwar	Shop	1,00,000.00	4	18	
	19	21/12/2021	21/06/202	Md. Gias uddin	1940-051-031	Shamson nahar	01820510589	Debidwar	Shop	1,00,000.00	4	18	
	20	21/12/2021	21/06/202	Sujina Akter	1940-051-032	Md Alim	01853254960	Debidwar	Animal	1,00,000.00	4	18	
	21	21/12/2021	21/06/202	Sahinur Akter	1940-051-033	Selim bhuiya	01302414836	Debidwar	Shop	1,00,000.00	4	18	
	22	24/08/2021	24/02/202	Md Jahir	1940-052-001	Maria Akter	01677214166	Debidwar	Minor	1,00,000.00	4	18	
	23	25/08/2021	27/02/202	MOSA	1940-052-002	Atiquar Rahman	01763436286	Debidwar	Animal	1,00,000.00	4	18	
	24	24/08/2021	24/02/202	Md Bilal Hosen	1940-052-003	Mst Zahanara	01764649776	Debidwar	Minor	2,00,000.00	4	18	
	25	24/08/2021	24/02/202	Md Kamal	1940-052-004		01936156275	Moricha	Minor	1,50,000.00	4	18	
	26	24/08/2021	24/02/202	Ms rojina	1940-052-010	Md faruk mia	01825758514	Bo ralompur	Minor	1,50,000.00	4	18	
	27	11-10-21	05-10-22	Jahanara	1940-052-011	Late Harunur	01815149056	Debidwar	Animal	2,00,000.00	4	18	
	28	09-01-21	03-01-22	Manik Chandra	1940-052-021		01817622034	Debidwar	Shop	1,50,000.00	4	18	
	29	11-10-21	05-10-22	silpe aktar	1940-052-029	md rajo	01832572713	Bo ralompur	Shop	2,00,000.00	4	18	
	30	11-10-21	05-10-22	Md Rifat	1940-052-030	Moslem uddin	01636750019	Debidwar	Shop	1,00,000.00	4	18	
	31	11-10-21	05-10-22	Jakir Hossen	1940-052-015		01821051140	Debidwar	Shop	2,00,000.00	4	18	
	32	11-10-21	05-10-22	Md Shahjahan	1940-052-031	Asma Begum	01816311131	Debidwar	Shop	2,00,000.00	4	18	
	33	11-10-21	05-10-22	Sherena Akter	1940-052-033	Md Abdul karim	01943161876	Debidwar	Service	2,00,000.00	4	18	
	34	21/12/2021	21/06/202	Ranu Akter	1940-052-034	Unus miha	01816180600	Debidwar	Shop	2,00,000.00	4	18	
		Total									53,00,000.00		
		1	20/06/2021	20/12/202	MD.Jakir	1967-060-001		01755020927	Versona	Shop	2,50,000.00	4	18
		2	20/06/2021	20/12/202	Nazma Akter	1967-060-029	Fuzlur Rahaman	01674779574	Versona	Animal	2,00,000.00	4	18
		3	18/07/2021	18/01/202	Md Shahjahan	1967-060-004		01994436960	Cangini	Animal	2,00,000.00	4	18
		4	18/07/2021	18/01/202	Md-Kabir	1967-060-013	Md-Salim mia	01978996674	Cangini	Shop	2,00,000.00	4	18
		5	18/07/2021	18/01/202	MD- Tajul	1967-060-009		01816082581	Cangini	Fishing	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Comilla Sadar	6	18/07/2021	18/01/202	Sarmin Akter	1967-060-030	Shahjahan	01909137419	comilla sadar	Miscellaneous	70,000.00	4	18	
	7	22/08/2021	22/02/202	Sherina Begom	1967-060-017	Md-safiul Baser	01996081969	North	Miscellaneous	2,00,000.00	4	18	
	8	25/08/2021	27/02/202	Nur Alam	1967-060-031	Hosnara Begum	01976095015	comilla sadar	Shop	2,00,000.00	4	18	
	9	21/11/2021	22/05/202	Sahana	1967-060-015	MD Abdul Hamid	01884127095	Alekharchar	Miscellaneous	2,00,000.00	4	18	
	10	21/11/2021	22/05/202	Md-Renu mia	1967-060-032	Khorsada	01767958856	comilla sadar	Animal	2,00,000.00	4	18	
	11	12-06-21	06-06-22	Roksana	1967-060-033	Md-Johar Ali	01944698934	Ariora	Shop	1,00,000.00	4	18	
	12	12-06-21	06-06-22	Md Fayem	1967-060-034	Muktha	01968825460	comilla sadar	Shop	1,00,000.00	4	18	
	13	20/06/2021	20/12/202	Md:Abul Hasan	1967-061-005	Abul Kashen	01575011780	Modinagar	Shop	2,00,000.00	4	18	
	14	18/07/2021	18/01/202	Md.Mamunur	1967-061-009	Bilkis Hasine Arika	01967109186	comilla sadar	Shop	2,00,000.00	4	18	
	15	18/07/2021	18/01/202	MdAbdul	1967-061-010	Sufikur Rahoman	01929604626	Joy pur	Shop	1,50,000.00	4	18	
	16	18/07/2021	18/01/202	Md Kawsar	1967-061-011	Moslem Uddin	01672667784	Joy pur	Shop	2,00,000.00	4	18	
	17	22/08/2021	22/02/202	Md Mahabub	1967-061-012	josna	01854112310	Joy pur	Shop	1,50,000.00	4	18	
	18	22/08/2021	22/02/202	Md:Jahirul	1967-061-004		01705114386	Modinagar	Shop	2,00,000.00	4	18	
	19	25/08/2021	27/02/202	Hoshnaara	1967-061-024	Md. Monirul Islam	01810468612	Cangini	Shop	1,00,000.00	4	18	
	20	25/08/2021	27/02/202	Md. Abdul	1967-061-006	Ashaa Begum	01890758405	Modinagar	Shop	2,00,000.00	4	18	
	21	29/08/2021	03-01-22	Rifon Mia	1967-061-025	ohid	01890880091	Joy pur	Animal	1,80,000.00	4	18	
	22	21/11/2021	22/05/202	Md:Jashim	1967-061-003		01811518956	Modinagar	Animal	1,50,000.00	4	18	
	23	23/11/2021	23/05/202	Begum Jesmin	1967-061-026	Sadek	01714403951	Joy pur	Fishing	2,00,000.00	4	18	
	24	12-12-21	06-12-22	Md Farid Mia	1967-061-027	Milo Mia	01314641718	Joy pur	Animal	1,50,000.00	4	18	
		Total									41,00,000.00		
	Laksham	1	28/06/2021	28/12/202	Md Sharif	1972-056-001	Runa Akter	01611696129	Batakali	Poultry	1,50,000.00	4	18
		2	28/06/2021	28/12/202	Mazharul Islam	1972-056-002	Fatema	01775294276	Batakali	Shop	2,00,000.00	4	18
		3	28/06/2021	28/12/202	Jahangir	1972-056-003	Morium Akter	01752179390	Batakali	Shop	1,00,000.00	4	18
		4	28/06/2021	28/12/202	Anower	1972-056-004	Khodaza Bagum	01872460674	Batakali	Shop	2,00,000.00	4	18
5		23/11/2021	23/05/202	Sumon Mia	1972-056-005	Aysma Bagum	01768130772	Batakali	Shop	2,00,000.00	4	18	
6		28/06/2021	28/12/202	Md Emran	1972-056-006	Delwer Hossain	01911237961	Batakali	Poultry	1,50,000.00	4	18	
7		28/06/2021	28/12/202	Omar Faruk	1972-056-007	Monoara	01940233216	Batakali	Minor	1,50,000.00	4	18	
8		15/07/2021	16/01/202	Anower	1972-056-008	Aklima Akter	01743689108	Batakali	Minor	1,00,000.00	4	18	
9		15/07/2021	16/01/202	Abu Taher	1972-056-009	Shanu Bagum	01724292814	Batakali	Major	1,50,000.00	4	18	
10		15/07/2021	16/01/202	Abdur Khader	1972-056-010	Tammanna Akter	01788977628	Batakali	Major	1,00,000.00	4	18	
11		15/07/2021	16/01/202	Abul Hasem	1972-056-011	Samsunnher	01942617190	Batakali	Shop	1,50,000.00	4	18	
12		23/08/2021	23/02/202	Mizanur	1972-056-012	Nur Mia	01811562774	Batakali	Shop	2,00,000.00	4	18	
13		23/11/2021	23/05/202	Robiul Hossain	1972-056-013	Ded-Sofiqur	01623073576	Batakali	Shop	1,50,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	14	23/11/2021	23/05/202	Abu Taher	1972-056-014	Noorjahan	01300491481	Batakali	Shop	1,50,000.00	4	18
	15	26/12/2021	26/06/202	Billal Hossain	1972-056-015	Hazera Bagum	01856587471	Batakali	Shop	2,00,000.00	4	18
	16	27/12/2021	27/06/202	Didar Alam	1972-056-016	Sumi Akter	01730713221	Batakali	Shop	2,00,000.00	4	18
	17	26/12/2021	26/06/202	Aman Hossain	1972-056-017	Hassaina Akter	01879603653	Batakali	Major	1,00,000.00	4	18
	18	26/12/2021	26/06/202	Safor Ali	1972-056-018	Oziba Bagum	01789365890	Batakali	Major	3,00,000.00	4	18
	19	15/07/2021	16/01/202	Aysha Akter	1972-057-001	Ohidur Rahman	01798413945	College para	Shop	1,50,000.00	4	18
	20	23/08/2021	23/02/202	Bakul Akter	1972-057-002	Dalor Hossain	01720954072	College para	Shop	2,00,000.00	4	18
	21	23/11/2021	23/05/202	Ruma Akter	1972-057-003	Omar Faruk	01729402283	College para	Minor	2,00,000.00	4	18
	22	23/11/2021	23/05/202	Rohima Akter	1972-057-004	Edu Ali	01911616244	College para	Shop	2,00,000.00	4	18
Total									37,00,000.00			
Nangalkot	1	20/06/2021	20/12/202	Md. Alauddin	1987-043-006		01818910655	Nangolcoat	Fishing	2,50,000.00	4	18
	2	20/06/2021	20/12/202	Harunur Rasid	1987-043-034		01881583295	Nangolcoat	Shop	2,50,000.00	4	18
	3	20/06/2021	20/12/202	Bappi Rani	1987-043-010	prodip	01741101582	Mouchara	Miscellane	2,00,000.00	4	18
	4	20/06/2021	20/12/202	Reyhana Akter	1987-043-002	Mizan	01852697960	Bhatora	Fishing	2,00,000.00	4	18
	5	20/06/2021	20/12/202	MD.	1987-043-035		01784064330	Nangolcoat	Shop	2,00,000.00	4	18
	6	22/08/2021	22/02/202	Khadiza Akter	1987-043-022	Dulal Mia	01734603891	Khanapara	Fishing	1,00,000.00	4	18
	7	22/08/2021	22/02/202	Rohima Begum	1987-043-036	Monirul islam	01794892076	Bhatora	Animal	1,00,000.00	4	18
	8	22/08/2021	22/02/202	Morjina akter	1987-043-037	A T M HOSSAIN	01858699127	Nangolcoat	Fishing	1,00,000.00	4	18
	9	22/08/2021	22/02/202	Aysha Begum	1987-043-038	Delour Hossain	01855171424	Nangolcoat	Fishing	1,50,000.00	4	18
	10	22/08/2021	22/02/202	MD.	1987-043-039		01626283680	Nangolcoat	Miscellane	1,00,000.00	4	18
	11	22/08/2021	22/02/202	Shamal	1987-043-044		01718231915	Nangolcoat	Shop	2,00,000.00	4	18
	12	22/08/2021	22/02/202	Jasim Uddin	1987-043-045		01727645988	Nangolcoat	Shop	1,00,000.00	4	18
	13	22/08/2021	22/02/202	Lakhon	1987-043-046		01749592724	Nangolcoat	Miscellane	1,00,000.00	4	18
	14	22/08/2021	22/02/202	Abdul Kader	1987-043-047		01875796015	Nangolcoat	Shop	1,00,000.00	4	18
	15	22/08/2021	22/02/202	MD. Faizul	1987-043-040		01818860396	Nangolcoat	Fishing	1,00,000.00	4	18
	16	09-05-21	03-06-22	Khodeza Akter	1987-043-005	Elias	01862510103	Chaoghory	Miscellane	1,00,000.00	4	18
	17	09-05-21	03-06-22	Maksuda	1987-043-030	Md. Solaiman	01838061406	Aziapara	Fishing	1,00,000.00	4	18
	18	09-05-21	03-06-22	Joynob Begum	1987-043-001	josim uddain	01788361019	Hasakhal	Fishing	1,00,000.00	4	18
	19	09-05-21	03-06-22	ARIFA AKTER	1987-043-048		01715429645	Nangolcoat	Fishing	1,00,000.00	4	18
	20	09-05-21	03-06-22	MD. ISRAFILO	1987-043-049		01817399966	Nangolcoat	Fishing	1,50,000.00	4	18
	21	11-11-21	05-11-22	Mist. Shirin	1987-043-050		01858696090	Nangolcoat	Fishing	1,00,000.00	4	18
	22	11-11-21	05-11-22	Fatima begum	1987-043-025	Abul Basar	01855669336	Bhatora	Fishing	1,00,000.00	4	18
	23	11-11-21	05-11-22	Saleha Khatun	1987-043-003	Abul Kalam	01924268817	Chaoghory	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	24	11-11-21	05-11-22	Mist. Nargis	1987-043-004	Md. Sohedul Islam	01938290336	Chandra	Fishing	1,50,000.00	4	18
	25	11-11-21	05-11-22	Ilman Hossain	1987-043-020	o	01867505888	Nangolcoat	Animal	2,00,000.00	4	18
	26	11-11-21	05-11-22	Shohedul Islam	1987-043-051		01720058925	Nangolcoat	Miscellaneous	1,50,000.00	4	18
	27	12-12-21	06-12-22	MD. HANIF	1987-043-052		01601575889	Nangolcoat	Fishing	1,00,000.00	4	18
	28	12-12-21	06-12-22	Ilsmial Hossain	1987-043-054	Nahida	01710916979	Nangolcoat	Shop	1,50,000.00	4	18
	29	12-12-21	06-12-22	Jorna Begum	1987-043-007	Monir	01832697916	Bhatora	Fishing	1,00,000.00	4	18
	30	12-12-21	06-12-22	jesmin akter	1987-043-055	Bellal Hossain	01852930116	Nangolcoat	Fishing	1,00,000.00	4	18
	31	12-12-21	06-12-22	Tahamina	1987-044-036	Mohin uddin	01615502520	Bathagaon	Fishing	1,00,000.00	4	18
	32	12-12-21	06-12-22	MD. Shamsu	1987-044-043		01741101483	Nangolcoat	Animal	1,50,000.00	4	18
	33	12-12-21	06-12-22	Md. Yashin	1987-044-044		01732741554	Nangalkot	Shop	1,00,000.00	4	18
	Total									44,00,000.00		
Alfadanga	1	23/06/2021	23/12/202	PROVASH	2903-032-002	me	01724364689	ALL	Fishing	1,50,000.00	4	18
	2	23/06/2021	23/12/202	SYED	2903-032-003	SYED	01914504430	PABON BEG	Shop	1,50,000.00	4	18
	3	24/06/2021	26/12/202	SYED	2903-032-013	AKBAR ALI	01993796896	SUKURHATA	Shop	2,00,000.00	4	18
	4	23/06/2021	23/12/202	SHOFIQR	2903-032-008	MD ATIAR	01675939414	Gopalpur	Major	2,00,000.00	4	18
	5	23/06/2021	23/12/202	BAYEZID	2903-032-004	MOSTOFA MOLLA	01955647885	Folia	Service	2,00,000.00	4	18
	6	23/06/2021	23/12/202	MD HEMAIYET	2903-032-037	MD MIZANUR	01314658377	Folia	Poultry	2,00,000.00	4	18
	7	23/06/2021	23/12/202	Md.sohidul	2903-032-024	Hamida begum	01750497998	Mitapur	Major	2,00,000.00	4	18
	8	24/06/2021	26/12/202	GOURANGA	2903-032-036	GOPAL MONDAL	01921482414	Alfadanga	Shop	2,00,000.00	4	18
	9	24/06/2021	26/12/202	YESMIN AKTER	2903-032-021	HASIB	01788730418	Alfadanga	Animal	1,50,000.00	4	18
	10	23/06/2021	23/12/202	DIPOK KUMAR	2903-032-005	DHIRENDRA	01782123612	Alfadanga	Shop	1,50,000.00	4	18
	11	23/06/2021	23/12/202	Dipok sarker	2903-032-016	dulal chandra	01778824000	BAKAIL	Shop	1,50,000.00	4	18
	12	23/06/2021	23/12/202	Pridip kundu	2903-032-015	Father: late. Nitai	01942357003	BAKAIL	Shop	1,50,000.00	4	18
	13	24/06/2021	26/12/202	Md.asad	2903-032-011	SRITI BEGUM	01724822543	Mitapur	Major	2,00,000.00	4	18
	14	28/06/2021	28/12/202	MD. MONOAR	2903-032-006		01945397254	ALL	Animal	2,50,000.00	4	18
	15	19/07/2021	19/01/202	AKRAMUL.ISLA	2903-032-025	me	01911729522	ALL	Shop	2,50,000.00	4	18
	16	28/06/2021	28/12/202	LITON SARDAR	2903-032-007	SUMSU SARDAR	01843556767	Mitapur	Shop	1,50,000.00	4	18
	17	28/06/2021	28/12/202	MD.Tarikul	2903-032-028	Rima parvin	01983718008	Mitapur	Miscellaneous	1,00,000.00	4	18
	18	28/06/2021	28/12/202	MD. RASAL	2903-032-017	MD SHAFIQR	01911334142	Gopalpur	Shop	2,00,000.00	4	18
	19	24/08/2021	24/02/202	DIPOK KUMAR	2903-032-051	ROBINDRONATH	01711110799	Alfadanga	Shop	1,50,000.00	4	18
	20	24/08/2021	24/02/202	SHIBNATH	2903-032-052	ROBINRANATH	01689191402	ALL	Shop	1,00,000.00	4	18
	21	28/11/2021	29/05/202	NASIMA	2903-032-033	IMRAN MONDAL	01787579720	ALL	Animal	1,00,000.00	4	18
	22	28/11/2021	29/05/202	RIKTA MONI	2903-032-038	MD. SHOHD	01925691285	Mirgang	Major	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	23	28/11/2021	29/05/202	MD ABDULLHA	2903-032-026	TUKO MEYA	01915889040	Tikorpara	Major	1,50,000.00	4	18
	24	28/11/2021	29/05/202	SAKHAWATUL	2903-032-027	ABDUS SHOBHAN	01707612630	Gopalpur	Animal	1,00,000.00	4	18
	25	28/11/2021	29/05/202	OALI ULLA	2903-032-012	me	01992171169	ALL	Major	2,00,000.00	4	18
	26	28/11/2021	29/05/202	SUKHEN	2903-032-053	RITUKA BISWAS	01724907491	ALL	Shop	2,00,000.00	4	18
	27	28/11/2021	29/05/202	MD LIAKOT	2903-032-054	MD ABDUL HAUQ	01943307303	ALL	Shop	1,00,000.00	4	18
	28	29/11/2021	29/05/202	NIMAI	2903-032-055	DIPIKA MONDAL	01622361746	ALL	Shop	1,50,000.00	4	18
	Total										47,00,000.00	
Bhanga	1	23/06/2021	23/12/202	ANGURI	2910-032-022	MD. HASAN	01770230524	Hamirdhi	Shop	2,00,000.00	4	18
	2	23/06/2021	23/12/202	FARDOUSHI	2910-032-018	JAKIR KHONDOR	01752909569	Hamirdhi	Animal	2,00,000.00	4	18
	3	23/06/2021	23/12/202	Md Ferdosh	2910-032-007		01964272040	Hamirdhi	Fishing	2,50,000.00	4	18
	4	23/06/2021	23/12/202	ABDUL KADR	2910-032-013		01712382760	Hamirdhi	Shop	2,50,000.00	4	18
	5	23/06/2021	23/12/202	MD.KHAIRUZZ	2910-032-014	NASRIN	01881287440	Hamirdhi	Shop	2,50,000.00	4	18
	6	23/06/2021	23/12/202	MD. ANISUR	2910-032-015	Mrs x	01686202138	sodordi	Shop	2,00,000.00	4	18
	7	23/06/2021	23/12/202	MEHEDI	2910-032-004	ABDUL ROB	01716504785	sodordi	Shop	2,00,000.00	4	18
	8	27/06/2021	27/12/202	Lipi Aktar	2910-032-024	Anayet	01753725011	Purbo	Animal	1,00,000.00	4	18
	9	16/08/2021	16/02/202	Md. Sekander	2910-032-025	Paruli begum	01553018488	sodordi	Shop	2,50,000.00	4	18
	10	08-03-21	02-03-22	SUMON	2910-032-009	Sarmin	01721928959	Poscim	Tree	2,00,000.00	4	18
	11	08-03-21	02-03-22	MD. OLIUR	2910-032-027	Seken matubbor	01731785006	sodordi	Shop	2,00,000.00	4	18
	12	16/08/2021	16/02/202	MD. MORSAiN	2910-032-028	MD. MAMUN	01966924794	Poscim	Shop	1,00,000.00	4	18
	13	16/08/2021	16/02/202	MD.	2910-032-029	MD. Farid	01716403292	Poscim	Shop	2,50,000.00	4	18
	14	16/08/2021	16/02/202	Masud	2910-032-030	kanchon	01877871684	Poscim	Shop	2,00,000.00	4	18
	15	16/08/2021	16/02/202	MD. FARID	2910-032-031	Anju	01716092567	Poscim	Shop	2,00,000.00	4	18
	16	16/08/2021	16/02/202	Ashk Ullah	2910-032-032	FARID kha	01717536975	Poscim	Shop	2,00,000.00	4	18
	17	16/08/2021	16/02/202	ANJUMAN ARA	2910-032-033	farid khan	01712536251	Poscim	Shop	2,00,000.00	4	18
	18	22/08/2021	22/02/202	AKHI AKTER	2910-032-034	Rakibul hasan setu	01722112251	Poscim	Shop	2,00,000.00	4	18
	19	25/08/2021	27/02/202	Md.Nurul Islam	2910-032-035	Mrs xy	01716509030	Poscim	Shop	2,00,000.00	4	18
	20	25/08/2021	27/02/202	JISAN KHAN	2910-032-036	Md. Akir Hossain	01719177778	Poscim	Shop	2,00,000.00	4	18
	21	25/08/2021	27/02/202	ROBIN SOHEL	2910-032-037	Nurul begum	01714799746	Poscim	Shop	2,25,000.00	4	18
	22	25/08/2021	27/02/202	Mir Rajaul	2910-032-038	Haider ali	01794539588	Poscim	Shop	2,25,000.00	4	18
	23	14/11/2021	15/05/202	Md.Amir	2910-032-039	Rohmot ali mia	01799926497	sodordi	Shop	1,50,000.00	4	18
	24	14/11/2021	15/05/202	kanchon	2910-032-040	sipayara	01889308297	sodordi	Shop	2,00,000.00	4	18
	25	26/12/2021	26/06/202	MD. MOJIBUR	2910-032-012	EJAHARUDDIN	01721553733	Hamirdhi	Shop	2,00,000.00	4	18
	26	26/12/2021	26/06/202	MD. MEHEDY	2910-032-041	MD. SHAHALAM	01716183391	sodordi	Shop	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	27	26/12/2021	26/06/202	BACHU MIAH	2910-032-042	SULTAN BEPARI	01770066663	sodordi	Shop	2,00,000.00	4	18
	28	26/12/2021	26/06/202	Md. Zakir	2910-032-043	Shajahan miya	01797143843	sodordi	Shop	2,00,000.00	4	18
	Total									56,50,000.00		
Boalmari	1	30/06/2021	30/12/202	Rokea Begom	2918-047-002	Sayful Islam	01937676960	Bahirbag	Shop	1,00,000.00	4	18
	2	30/06/2021	30/12/202	Ms Siuly	2918-047-007	Sohidul	01611989990	Gunboha	Shop	1,50,000.00	4	18
	3	30/06/2021	30/12/202	Bipul	2918-047-009		01763966294	Solna	Shop	1,50,000.00	4	18
	4	30/06/2021	30/12/202	Md.bakiar	2918-047-015	nahida	01846100487	Bahirbhag	Shop	1,50,000.00	4	18
	5	30/06/2021	30/12/202	Nasir khan	2918-047-008	parvin	01790068929	Bahirbhag	Shop	1,50,000.00	4	18
	6	30/06/2021	30/12/202	Kali Pado	2918-047-016	gouri	01775701180	KAMERGARM	Shop	2,00,000.00	4	18
	7	25/08/2021	27/02/202	Chanoar	2918-047-003		01747834390	Solna	Shop	2,00,000.00	4	18
	8	25/08/2021	27/02/202	Soyad Ali	2918-047-021		01771989647	Solna	Shop	2,00,000.00	4	18
	9	25/08/2021	27/02/202	Rupali Begum	2918-047-004	Mannan	01729688430	Gunboha	Shop	1,00,000.00	4	18
	10	25/08/2021	27/02/202	Hosniara	2918-047-033	Ishak	01715224502	Gunboha	Shop	1,00,000.00	4	18
	11	25/08/2021	27/02/202	serina begum	2918-047-031	hobabor shek	01789888789	Kolaron	Shop	1,00,000.00	4	18
	12	25/08/2021	27/02/202	Md.Kurban Ali	2918-047-005	Sufiar Rahoman	01405935656	Loknath	Shop	1,50,000.00	4	18
	13	25/08/2021	27/02/202	Md.Azad	2918-047-034	Babu sheikh	01955645057	Solna	Shop	2,00,000.00	4	18
	14	25/08/2021	27/02/202	Md.Monir	2918-047-035	Md.Latif malla	01730692727	KAMERGARM	Shop	1,50,000.00	4	18
	15	26/08/2021	27/02/202	Sujit Kumar	2918-047-036	Shudhir kumar	01726878282	Solna	Shop	2,00,000.00	4	18
	16	29/08/2021	03-01-22	Md.Khurshid	2918-047-037	Md.mokbul	01720320971	KAMERGARM	Shop	2,00,000.00	4	18
	17	11-03-21	05-03-22	Md. Abul	2918-047-011		01752626500	Amgiram	Shop	2,00,000.00	4	18
	18	11-03-21	05-03-22	Md.Jalim Sheik	2918-047-006	Fajjuddin sheik	01736421286	Moddhar Gati	Shop	1,50,000.00	4	18
	19	11-03-21	05-03-22	Mizanur	2918-047-010	sattar molla	01983407710	Bahirbag	Shop	1,50,000.00	4	18
	20	11-03-21	05-03-22	Md.Foysal	2918-047-038	Firoz molla	01818886878	Gunboha	Shop	1,50,000.00	4	18
	21	22/12/2021	22/06/202	Md. Nur Islam	2918-047-039	Md.Asrat shek	01990924056	Chalinagar,	Shop	1,50,000.00	4	18
	Total									33,00,000.00		
	1	20/06/2021	20/12/202	Md. Kabul	2947-040-007		01713546029	Kobirpur	Service	1,00,000.00	4	18
	2	27/06/2021	27/12/202	Dola Akter	2947-040-013	shopon molla	01768267030	Kobirpur	Fishing	1,00,000.00	4	18
	3	27/06/2021	27/12/202	Md. Juel	2947-040-009		01712187352	Kobirpur	Animal	1,00,000.00	4	18
	4	27/06/2021	27/12/202	Mst. Shiuli	2947-040-003	Md. Ashraf Ali	01930506150	Komorpur	Fishing	1,00,000.00	4	18
	5	27/06/2021	27/12/202	Beauty Akter	2947-040-008	Lipon.mulla	01731509063	Muraredoho	Service	1,00,000.00	4	18
	6	29/06/2021	29/12/202	Fahima Begum	2947-040-010	Monir	01650294372	Faridpur	Fishing	2,00,000.00	4	18
	7	29/06/2021	29/12/202	Chompa Akter	2947-040-011	ab. Jolil molla	01309839154	Kobirpur	Fishing	1,00,000.00	4	18
	8	29/06/2021	29/12/202	Nargis Parvin	2947-040-014	mofajjel hossin	01745519977	Kobirpur	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Faridpur Sadar	9	29/06/2021	29/12/202	Borna	2947-040-012	rashiedjaman	01997402525	Kobirpur	Shop	1,00,000.00	4	18	
	10	29/06/2021	29/12/202	Shaheen	2947-040-024	Moly	01733121740	Kobirpur	Food	1,00,000.00	4	18	
	11	18/07/2021	18/01/202	Lima Akter	2947-040-006	Sheik Abdus salam	01717202614	Brammonkan	Fishing	1,50,000.00	4	18	
	12	18/08/2021	20/02/202	MD.Ariful	2947-040-017	Md Sojib Khan	01712461027	Faridpur	Shop	2,00,000.00	4	18	
	13	23/08/2021	23/02/202	Sheik Rasel	2947-040-015		01819010363	Faridpur	Service	2,00,000.00	4	18	
	14	22/08/2021	22/02/202	Pankaj Mitro	2947-040-016		01715116555	Faridpur	Shop	2,00,000.00	4	18	
	15	18/08/2021	20/02/202	Md Shahid	2947-040-025	Nasima khatun	01710340983	Faridpur	Service	1,00,000.00	4	18	
	16	22/08/2021	22/02/202	Md Bachchu	2947-040-002	Mst. Hosneara	01914564753	Faridpur	Animal	1,00,000.00	4	18	
	17	22/08/2021	22/02/202	Taz Nahar	2947-040-018	Abu Mosa	01629321774	Komorpur	Animal	1,50,000.00	4	18	
	18	22/08/2021	22/02/202	Md Rasel	2947-040-026	Lima	01723325760	Faridpur	Service	1,00,000.00	4	18	
	19	22/08/2021	22/02/202	Md Akter	2947-040-027	kakoli	01934871045	Faridpur	Shop	1,00,000.00	4	18	
	20	22/08/2021	22/02/202	Md Meheubub	2947-040-028	Kaniz Fatema	01711231321	Faridpur	Animal	1,00,000.00	4	18	
	21	23/08/2021	23/02/202	Jahanara	2947-040-019	Hazi Md. Aiub Ali	01739828989	Shovarampur	Fishing	2,00,000.00	4	18	
	22	23/08/2021	23/02/202	Sheikh Sajjad	2947-040-020	Sheikh Hannan	01300440322	Kobirpur	Shop	1,00,000.00	4	18	
	23	23/08/2021	23/02/202	Mst Reba	2947-040-021	Badsha.khan	01865935302	Muraredoho	Major	1,00,000.00	4	18	
	24	23/08/2021	23/02/202	Md Jakir	2947-040-029	lake	01715537518	Faridpur	Shop	1,00,000.00	4	18	
	25	11-02-21	05-02-22	Mst. Fatema	2947-040-022	Md. Abdul Halim	01993088042	Komorpur	Major	1,00,000.00	4	18	
	26	11-02-21	05-02-22	Azad Shaki	2947-040-023	Fahima	01304339937	Faridpur	Major	2,00,000.00	4	18	
	27	11-02-21	05-02-22	Palasi Roy	2947-040-030	Ronjib Roy	17420093692	Baherdeya	Major	2,50,000.00	4	18	
	28	11-02-21	05-02-22	Shela Akter	2947-040-031	Sabbir Hossain	01762727099	Faridpur	Major	1,00,000.00	4	18	
	29	11-03-21	05-03-22	Saleha Akter	2947-040-004	Md Forid Mir	01658978987	Brammonkan	Major	1,50,000.00	4	18	
	30	23/11/2021	23/05/202	Bivuty Vuson	2947-040-032		01712789643	Kobirpur	Major	1,50,000.00	4	18	
	31	23/11/2021	23/05/202	Ferdowas ara	2947-043-001	A.K.M. Mominul	01762945857	Faridpur	Major	1,50,000.00	4	18	
	32	23/11/2021	23/05/202	Apu Roy	2947-043-013	Amor Roy	01717982380	Faridpur	Major	2,00,000.00	4	18	
	33	12-08-21	06-08-22	Al-Helal Liton	2947-043-014	kakoli	01761574884	Faridpur	Shop	1,00,000.00	4	18	
	34	12-12-21	06-12-22	Salana Parvin	2947-043-015	Md. Yousof ali	01714145845	Faridpur	Shop	1,00,000.00	4	18	
	35	21/12/2021	21/06/202	Bibak Vodra	2947-043-016	Anita Rani Vodra	01717435669	Faridpur	Shop	1,00,000.00	4	18	
	36	21/12/2021	21/06/202	Safiquzzaman	2947-043-017	Bilaeat Hossan	01717254590	Faridpur	Animal	1,00,000.00	4	18	
		Total								47,00,000.00			
		1	25/08/2021	27/02/202	Mohammad	2962-030-008	MD>Mojibur	01831195851	Nagarkanda	Minor	1,50,000.00	4	18
		2	25/08/2021	27/02/202	Afroza begum	2962-030-003	Golam kibria	01629758227	Kofaibalia	Major	1,50,000.00	4	18
		3	25/08/2021	27/02/202	Chameli	2962-030-030	Ajjul islam	01779250273	Kazikanda	Animal	2,00,000.00	4	18
		4	25/08/2021	27/02/202	Nargis BEgum	2962-030-031	Murad Mia	01779166161	Kazikanda	Minor	1,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Nagar Kanda	5	25/08/2021	27/02/202	Liakot Hossain	2962-030-033	Milon fokir	01880777429	Solitha	Minor	1,50,000.00	4	18	
	6	25/08/2021	27/02/202	Nurozzaman	2962-030-001	Nurjaman mia	01750670676	Solitha	Major	1,50,000.00	4	18	
	7	25/08/2021	27/02/202	Zilu mia	2962-030-004	Jilo	01304134268	Poradiya	Animal	1,00,000.00	4	18	
	8	25/08/2021	27/02/202	Afroza Begum	2962-030-007	Shofikul	01727336194	Poradiya	Animal	1,00,000.00	4	18	
	9	25/08/2021	27/02/202	Salim mia	2962-030-002	abul hossain	01856326626	Nagarkanda	Minor	1,50,000.00	4	18	
	10	09-09-21	03-06-22	Miran	2962-030-034	Jolfikar matubbor	01770307620	Solitha	Minor	1,00,000.00	4	18	
	11	18/10/2021	17/04/202	Kauim shekh	2962-030-035	Maleka begum	01714976698	Solitha	Minor	1,00,000.00	4	18	
	12	14/11/2021	15/05/202	Md Emarot	2962-030-036	Siddiq molla	01719177180	Nagarkanda	Minor	2,00,000.00	4	18	
	13	17/11/2021	17/05/202	Jorna Begum	2962-030-037	Ab kader mia	01719559320	Koiaibalia	Animal	1,50,000.00	4	18	
	14	17/11/2021	17/05/202	Rashida	2962-031-022	Anowar Hossain	01718319669	Dalbaria	Minor	1,50,000.00	4	18	
	15	12-08-21	06-08-22	Md.Abdul aziz	2962-031-023	Salauddin	01303947073	Vazonkanda	Minor	1,00,000.00	4	18	
	Total										21,00,000.00		
	Kaliakair	1	15/06/2021	15/12/202	Justna rani	3332-040-001	Satya Ras Bongshi	01323716982	Kaliakair	Animal	2,00,000.00	4	18
		2	15/06/2021	15/12/202	Delur hosain	3332-040-002	Nasima Akter	01819981132	Kaliakair	Shop	1,00,000.00	4	18
		3	15/06/2021	15/12/202	Md Julhas Mia	3332-040-003	Masuma begum	01797957595	Kaliakair	Shop	2,00,000.00	4	18
4		22/06/2021	22/12/202	Nasir Uddin	3332-040-004	Romena Begum	01828037500	Kaliakair	Shop	2,00,000.00	4	18	
5		22/06/2021	22/12/202	Sorea	3332-040-005	forid Ahmad	01738547422	Kaliakair	Animal	1,00,000.00	4	18	
6		22/06/2021	22/12/202	Jolekha akther	3332-040-006	Abdus Samad	01753912831	Kaliakair	Animal	1,00,000.00	4	18	
7		22/06/2021	22/12/202	Md Jabed	3332-040-007	Majeda Akter	01766073652	Kaliakair	Shop	2,20,000.00	4	18	
8		22/06/2021	22/12/202	Dewan Sahadi	3332-040-008	Salma Akter	01678700248	Kaliakair	Shop	1,00,000.00	4	18	
9		22/06/2021	22/12/202	Md Leton	3332-040-009	Lamia Akter	01718191245	Kaliakair	Animal	2,00,000.00	4	18	
10		22/06/2021	22/12/202	Abdus Salam	3332-040-010	Lia Akter	01851298889	Kaliakair	Shop	3,00,000.00	4	18	
11		22/06/2021	22/12/202	Nurunnahar	3332-040-011	Md Mamun	01301820470	Kaliakair	Animal	2,00,000.00	4	18	
12		22/06/2021	22/12/202	Md Shamim	3332-040-012	Fatema	01868343248	Kaliakair	Fishing	2,00,000.00	4	18	
13		22/06/2021	22/12/202	Mst Fatema	3332-040-013	Bayjid hossain	01703840132	Kaliakair	Animal	80,000.00	4	18	
14		22/06/2021	22/12/202	Sabor Uddin	3332-040-014	Nelofa	01712740210	Kaliakair	Shop	2,00,000.00	4	18	
15		23/06/2021	23/12/202	Roksana Akter	3332-040-015	Md Hasen Ali	01776419678	Kaliakair	Fishing	1,00,000.00	4	18	
16		23/06/2021	23/12/202	Mst Anoara	3332-040-016	Md Rafiz Uddin	01703445763	Kaliakair	Animal	2,00,000.00	4	18	
17		23/06/2021	23/12/202	Mst Rahela	3332-040-017	Md Badsha miah	01621282211	Kaliakair	Animal	1,00,000.00	4	18	
18		23/06/2021	23/12/202	Malina Rani	3332-040-018	Late sontosh	01849520620	Kaliakair	Animal	1,00,000.00	4	18	
19		23/06/2021	23/12/202	Mst Husneara	3332-040-019	MD Shah Zahan	01776419624	Kaliakair	Animal	1,00,000.00	4	18	
20		07-06-21	01-06-22	Md Anowar Ol	3332-040-020	Farjana	01968427327	Kaliakair	Shop	2,00,000.00	4	18	
21		07-07-21	01-09-22	MD Parvez	3332-040-021	Tania Akter	01913695984	Kaliakair	Shop	2,00,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Kandukur	22	07-07-21	01-09-22	Dolal Hosen	3332-040-022	Nargis begum	01849329157	Kaliakair	Shop	2,00,000.00	4	18
	23	07-07-21	01-09-22	Lipi Akter	3332-040-023	Kayum	01721612058	Kaliakair	Shop	2,00,000.00	4	18
	24	07-07-21	01-09-22	Sadhana rani	3332-040-024	Rop chand Raj	01730657761	Kaliakair	Shop	2,00,000.00	4	18
	25	07-08-21	01-09-22	Md Emdadul	3332-040-025	Farjana	01301785490	Kaliakair	Shop	1,50,000.00	4	18
	26	17/08/2021	17/02/202	Nadia Hamid	3332-040-026	Md Shahidul Islam	01732583277	Kaliakair	Shop	1,00,000.00	4	18
	27	17/08/2021	17/02/202	Md Sohel Rana	3332-040-027	Shanta Islam	01685045390	Kaliakair	Animal	1,50,000.00	4	18
	28	17/08/2021	17/02/202	Md Shajahan	3332-040-028	Rina Akter	01932148585	Kaliakair	Animal	1,00,000.00	4	18
	29	11-11-21	05-11-22	Tania Akter	3332-040-029	Halal Uddin	01799609152	Kaliakair	Animal	1,00,000.00	4	18
	30	11-11-21	05-11-22	Alom	3332-040-030	Shanaj	01791309206	Kaliakair	Animal	1,00,000.00	4	18
	31	11-11-21	05-11-22	Ataur Rahman	3332-041-001	Mst Farida akter	01754397946	Kaliakair	Fishing	1,00,000.00	4	18
	32	11-11-21	05-11-22	Safia Begum	3332-041-002	Moreher Ali	01794108564	Kaliakair	Fishing	1,00,000.00	4	18
	33	11-11-21	05-11-22	Md Rashedul	3332-041-003	Tania Akter	01614173450	Kaliakair	Animal	2,00,000.00	4	18
	34	11-11-21	05-11-22	Md Abdul Latif	3332-041-004	Mst Nazma	01608390210	Kaliakair	Animal	2,00,000.00	4	18
	35	11-11-21	05-11-22	Shamima	3332-041-005	Md Shahin	01994293036	Kaliakair	Fishing	1,00,000.00	4	18
	36	11-11-21	05-11-22	Nargis Akter	3332-041-006	Abdul Salam Molla	01883048624	Kaliakair	Animal	1,00,000.00	4	18
	37	15/11/2021	15/05/202	Md Shamim	3332-041-007	Asma Akter	01621978927	Kaliakair	Animal	1,00,000.00	4	18
	38	15/11/2021	15/05/202	Md Shahin	3332-041-008	Abdul Hamid	01854571684	Kaliakair	Animal	1,00,000.00	4	18
	39	15/11/2021	15/05/202	Nurul Alam	3332-041-009	Rajia siddique	01715850112	Kaliakair	Animal	1,00,000.00	4	18
	40	15/11/2021	15/05/202	Abdul Malek	3332-041-010	Monowara	01739618421	Kaliakair	Animal	1,00,000.00	4	18
	41	25/11/2021	25/05/202	Md Alal Uddin	3332-041-011	Jubeda Begum	01835540851	Kaliakair	Animal	1,00,000.00	4	18
		Total									60,00,000.00	
	1	17/06/2021	19/12/202	NurJahan	3334-046-001	Md Saidur Rahman	01893224787	Kaliganj	Shop	3,00,000.00	4	18
	2	17/06/2021	19/12/202	Md. shagar	3334-046-002	Taslina Begum	01402975934	Kaliganj	Shop	2,00,000.00	4	18
	3	17/06/2021	19/12/202	Dipankar Das	3334-046-003	Sathi Das	01812555220	Kaliganj	Shop	3,00,000.00	4	18
	4	17/06/2021	19/12/202	Khandaker	3334-046-004	Md Nur Islam	01711707242	Kaliganj	Miscellane	3,00,000.00	4	18
	5	18/07/2021	18/01/202	Sujay	3334-046-005	Sema Chakraborty	01407650622	Kaliganj	Animal	1,00,000.00	4	18
	6	18/07/2021	18/01/202	Hara Krishna	3334-046-007	Horipad Chandra	01683259372	Kaliganj	Shop	1,00,000.00	4	18
	7	18/07/2021	18/01/202	Habiba Begum	3334-046-008	Furrhad	01942704054	Kaliganj	Animal	1,50,000.00	4	18
	8	18/07/2021	18/01/202	Shahanaz	3334-046-009	Md Humaion Kabir	01716416741	Kaliganj	Service	2,50,000.00	4	18
	9	18/07/2021	18/01/202	Eity Rani	3334-046-006	Ajay Chakraborty	01755362848	Baligoan	Animal	1,00,000.00	4	18
	10	16/08/2021	16/02/202	Ali Hossan	3334-046-010	Nilofa Yasmin	01959616379	Kaliganj	Shop	1,00,000.00	4	18
	11	16/08/2021	16/02/202	Ratna Begum	3334-046-011	ZAMaN Fakir	01770177368	Kaliganj	Major	80,000.00	4	18
	12	16/08/2021	16/02/202	Asma	3334-046-012	Easin	01880878660	Kaliganj	Major	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Kaliganj	13	16/08/2021	16/02/202	Habibullah	3334-046-013	Shahida Akter	01973069309	Kaliganj	Shop	2,00,000.00	4	18	
	14	16/08/2021	16/02/202	Shapan	3334-046-014	Shilpe Barmon	01621192243	Kaliganj	Major	70,000.00	4	18	
	15	16/08/2021	16/02/202	Md Shafiqul	3334-046-015	Moriyom Begum	01834083161	Kaliganj	Shop	1,00,000.00	4	18	
	16	19/08/2021	20/02/202	Md. Alauddin	3334-046-016	Sahida Begum	01924050926	Kaliganj	Shop	2,50,000.00	4	18	
	17	22/08/2021	22/02/202	ANOWAR	3334-046-017	NASIMA	01869289677	Kaliganj	Major	1,00,000.00	4	18	
	18	11-08-21	05-08-22	Pran krish	3334-046-018	Munni Rani nondi	01819509219	Kaliganj	Shop	2,50,000.00	4	18	
	19	11-08-21	05-08-22	Nasim Uzaman	3334-046-019	Salma Akter Sathi	01725811262	Kaliganj	Shop	2,00,000.00	4	18	
	20	11-08-21	05-08-22	Muhammad	3334-046-020	Tanzina	01718377729	Kaliganj	Major	2,00,000.00	4	18	
	21	11-08-21	05-08-22	Ariful Islam	3334-046-021	Rima	01914914909	Kaliganj	Major	2,00,000.00	4	18	
	22	11-08-21	05-08-22	Awlia Khatun	3334-046-022	Md. Aman Ullah	01876597581	Kaliganj	Animal	1,00,000.00	4	18	
	23	11-09-21	05-09-22	md. Abul	3334-046-023	Rita Begum	01614943679	Kaliganj	Shop	1,00,000.00	4	18	
	24	21/11/2021	22/05/202	ALPANA RANI	3334-046-024	WHOCKOR DAS	01988634320	Kaliganj	Fishing	1,50,000.00	4	18	
	25	14/12/2021	14/06/202	MD	3334-046-025	LIGA AKTHER	01717095859	Kaliganj	Major	1,00,000.00	4	18	
	26	14/12/2021	14/06/202	Rahima Begum	3334-046-026	Md. Kalam Miah	01983867958	Kaliganj	Major	1,00,000.00	4	18	
	27	14/12/2021	14/06/202	Samson Nahar	3334-046-027	Kazi Sakhawat	01926964702	Kaliganj	Major	1,50,000.00	4	18	
	28	19/12/2021	19/06/202	SHOHANA	3334-046-028	aBDUL HALIM	01722794803	Kaliganj	Major	2,50,000.00	4	18	
	29	19/12/2021	19/06/202	SHANTA	3334-046-029	GIBON DAS	01811496374	Kaliganj	Major	1,00,000.00	4	18	
	30	20/12/2021	20/06/202	RASIDA	3334-046-030	OSMAN	01913568947	Kaliganj	Major	1,00,000.00	4	18	
	31	26/12/2021	26/06/202	Kamarul khan	3334-046-031	Helena Begum	01924443478	Kaliganj	Major	1,00,000.00	4	18	
		Total									49,00,000.00		
		1	24/06/2021	26/12/202	Rafiqul Islam	3336-048-001		01927370390	Shafaishree	Shop	3,00,000.00	4	18
		2	24/06/2021	26/12/202	Md Sohel	3336-048-002	NA	01903184658	Junia	Shop	1,50,000.00	4	18
		3	24/06/2021	26/12/202	Sofiqul Islam	3336-048-003	Tanjina begum	01779472421	Banarhowla	Shop	1,50,000.00	4	18
		4	24/06/2021	26/12/202	Anower Hosen	3336-048-004	Sharmin Anower	01642407972	kapasia	Shop	1,50,000.00	4	18
		5	24/06/2021	26/12/202	Md Habibur	3336-048-005	Most Fatema	01715392477	Banarhowla	Shop	80,000.00	4	18
		6	24/06/2021	26/12/202	Aysha	3336-048-006	Akhter hosen	01781721425	Khodadia	Shop	1,00,000.00	4	18
		7	24/06/2021	26/12/202	Kowsar	3336-048-007		01759969432	Torgow	Shop	1,00,000.00	4	18
		8	24/06/2021	26/12/202	Lipi rani	3336-048-008	Sanjit Biswas	01828928225	Tatulua	Shop	1,00,000.00	4	18
		9	24/06/2021	26/12/202	Mst.Marzia	3336-048-009	Md.Chan mia	01629525611	Borjona	Food	1,00,000.00	4	18
		10	24/06/2021	26/12/202	Mst. Hamida	3336-048-010	Md.Shahidullah	01715970681	Borjona	Shop	1,00,000.00	4	18
		11	24/06/2021	26/12/202	Zakir hossain	3336-048-011		01718641048	Borjona	Shop	1,00,000.00	4	18
12		24/06/2021	26/12/202	Razzak mal	3336-048-012	Mst Kajol Begim	01725197601	kapasia	Shop	1,00,000.00	4	18	
13		24/06/2021	26/12/202	Beauty rani	3336-048-013	Sujan rabi das	01953202711	Raynonda	Shop	1,00,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Kapasia	14	24/06/2021	26/12/202	Bilkis begum	3336-048-014	Md:Habibulla	01933002546	Kandania	Shop	1,00,000.00	4	18	
	15	24/06/2021	26/12/202	Fahima	3336-048-015	Md. Salim	01795593612	Kandania	Animal	1,00,000.00	4	18	
	16	24/06/2021	26/12/202	Roushanara	3336-048-016	Md. Imam uddin	01712692442	Kapasia	Shop	1,00,000.00	4	18	
	17	24/06/2021	26/12/202	Josna	3336-048-017		01735696690	Kandania	Animal	1,00,000.00	4	18	
	18	08-02-21	02-02-22	Ayrin akther	3336-048-018	Sourov	01777648197	Torgow	Food	1,00,000.00	4	18	
	19	08-02-21	02-02-22	Rabeya Bagem	3336-048-019		01912001913	Torgow	Food	1,00,000.00	4	18	
	20	08-02-21	02-02-22	Rijuana	3336-048-020	Mahfuzur Rahman	01740663077	Banarhowla	Food	80,000.00	4	18	
	21	08-02-21	02-02-22	Helana Begum	3336-048-021	Md.Shajahan Shek	01781977124	Torgow	Food	1,00,000.00	4	18	
	22	08-02-21	02-02-22	Azim Uddin	3336-048-022	NA	01981321345	Shafaishree	Poultry	1,50,000.00	4	18	
	23	08-02-21	02-02-22	Uzzal Bonik	3336-048-023	NA	01309084026	Shafaishree	Food	1,00,000.00	4	18	
	24	18/08/2021	20/02/202	Khokon	3336-048-024		01736623782	Shafaishree	Shop	1,40,000.00	4	18	
	25	18/08/2021	20/02/202	Nurunnahar	3336-048-025	Al Mamun	01787300171	Kapasia	Animal	1,00,000.00	4	18	
	26	11-09-21	05-09-22	Anoar Hossan	3336-048-026		01779293953	Shafaishree	Shop	3,00,000.00	4	18	
	27	11-09-21	05-09-22	Rafad Bepari	3336-048-027	Momotaz	01726344430	Torgow	Animal	1,00,000.00	4	18	
	28	11-09-21	05-09-22	Md. Faisal	3336-048-028	NA	01671286026	Torgow	Animal	1,50,000.00	4	18	
	29	11-09-21	05-09-22	MD Omor	3336-048-029	NA	01632344195	Rownat	Animal	1,00,000.00	4	18	
	30	11-09-21	05-09-22	Rokea akter	3336-048-030	Shaheduzzaman	01721936632	Torgow	Animal	1,00,000.00	4	18	
	31	11-09-21	05-09-22	Bilkis	3336-048-031	Raton	01785514993	Chorkhamer	Animal	1,00,000.00	4	18	
	32	11-09-21	05-09-22	HAjera begum	3336-048-032	Al Almin	01743132364	Kandania	Food	1,50,000.00	4	18	
	33	11-09-21	05-09-22	Asma aktar	3336-048-033	Amdadul Hossain	01729161511	Khodadia	Animal	2,00,000.00	4	18	
	34	11-09-21	05-09-22	Mst Aspia	3336-048-034	Md: Altab hossain	01935724809	Banarhowla	Animal	1,50,000.00	4	18	
	35	11-09-21	05-09-22	Mst Golanoor	3336-048-035	Md Ashraf Khan	01944778850	Banarhowla	Shop	1,50,000.00	4	18	
	36	12-09-21	06-09-22	Md Saiful Islam	3336-048-036	Aklima	01754370397	Shafaishree	Animal	1,50,000.00	4	18	
	37	12-09-21	06-09-22	Md Aman Ulla	3336-048-037	Tahmina Begum	01909935011	kapasia	Animal	1,50,000.00	4	18	
	38	12-09-21	06-09-22	sajeda begum	3336-048-038		01921351541	Banarhowla	Animal	1,00,000.00	4	18	
	39	12-09-21	06-09-22	Sila rani Biswas	3336-048-040	Dlip Bismas	01726713210	Tatulua	Poultry	1,00,000.00	4	18	
	40	12-09-21	06-09-22	Shakowat	3336-048-041	Mst Sorifa	01746126697	Kapasia bazar	Shop	1,50,000.00	4	18	
	41	12-09-21	06-09-22	Jahangir hosen	3336-048-042	NA	01811238157	Shafaishree	Shop	3,00,000.00	4	18	
	42	12-09-21	06-09-22	Mahbubur	3336-048-043	Rabeya Sultana	01712307863	Shafaishree	Animal	1,00,000.00	4	18	
	43	13/12/2021	13/06/202	MD Iman	3336-048-044		01716165398	Shafaishree	Shop	3,00,000.00	4	18	
	44	22/12/2021	22/06/202	Aklima	3336-048-045		01727198781	Kandania	Animal	1,50,000.00	4	18	
		Total								59,00,000.00			
		1	29/06/2021	29/12/202	Md Kudrat	3532-033-011		01728047408	Gopalganj	Animal	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
GopalganjSadar	2	29/06/2021	29/12/202	Muhammad	3532-033-028		01727533500	Gopalgonj	Shop	2,50,000.00	4	18
	3	19/08/2021	20/02/202	Piyari Begum	3532-033-012	Akbor Shikh	01785544873	Ghona para	Animal	1,00,000.00	4	18
	4	19/08/2021	20/02/202	Dipali biswas	3532-033-014	Arjun biswas	01920596714	Malopara	Fishing	1,00,000.00	4	18
	5	19/08/2021	20/02/202	Rina Begum	3532-033-001	Shahid Molla	01952519427	Chapail 2	Fishing	1,00,000.00	4	18
	6	24/08/2021	24/02/202	Rubiya Begum	3532-033-018	Torab Ali	01963255016	gobra	Animal	1,00,000.00	4	18
	7	24/08/2021	24/02/202	Bobita Biswas	3532-033-020	Nripen Biswas	01752642055	gobra	Animal	1,00,000.00	4	18
	8	29/08/2021	03-01-22	Fatema Begum	3532-033-027	Nazmul	01726878105	gobra	Fishing	1,00,000.00	4	18
	9	24/08/2021	24/02/202	Suborna Hira	3532-033-015	Ranjit Kumar Hira	01730252660	PODDARER	Shop	1,00,000.00	4	18
	10	26/08/2021	27/02/202	Mrs. Mousumi	3532-033-029	Nasim	01764326101	Gopalgonj	Animal	1,00,000.00	4	18
	11	24/08/2021	24/02/202	Maya Begum	3532-033-030	Eajaj Mollaw	01725514852	Gopalgonj	Animal	1,00,000.00	4	18
	12	24/08/2021	24/02/202	Md.Tara	3532-033-031	Tania	01716651332	Gopalgonj	Animal	1,00,000.00	4	18
	13	29/08/2021	03-01-22	Tanjila khanam	3532-033-032	SALIM fokir	01785950224	Gopalgonj	Shop	1,00,000.00	4	18
	14	29/08/2021	03-01-22	Nila Sharkar	3532-033-024	Prodip Shakar	01715220979	NILAR MAT	Shop	1,00,000.00	4	18
	15	09-08-21	03-08-22	julhas shekh	3532-033-033	shapla khanom	01884422715	Gopalgonj	Miscellane	1,00,000.00	4	18
	16	09-08-21	03-08-22	Saleha Begum	3532-033-034	Osim Molla	01760323193	CHAR	Shop	1,00,000.00	4	18
	17	09-08-21	03-08-22	mita baidya	3532-033-035	susel kumer panda	01626171483	PODDARER	Shop	1,00,000.00	4	18
	18	19/09/2021	20/03/202	Lavli Begum	3532-033-016	Din Islam	01866541143	Ghona para	Fishing	1,00,000.00	4	18
	19	10-06-21	04-06-22	Lili Begum	3532-033-002	Layeb Ali	01965195474	Karargati	Animal	1,50,000.00	4	18
	20	12-05-21	06-05-22	Ibrahim mulla	3532-033-036	Firuja begum	01960177891	Gopalgonj	Shop	1,00,000.00	4	18
	21	12-05-21	06-05-22	Md.Ebrul	3532-033-037	Hasna Begum	01705026851	Gopalgonj	Shop	1,00,000.00	4	18
	22	12-05-21	06-05-22	Mehedi Hasan	3532-033-038	Montu Shikdar	01728011060	Gopalgonj	Shop	1,00,000.00	4	18
	23	12-05-21	06-05-22	safale begum	3532-033-019	kabir hossan	01937145234	Chauduri	Animal	1,00,000.00	4	18
	24	12-05-21	06-05-22	Rakibur	3532-033-039	Labiba akter Rajiya	01794655441	Gopalgonj	Shop	1,00,000.00	4	18
	25	15/12/2021	15/06/202	Mintu khan -2	3532-033-040	shamchunnahar	01928869410	Gopalgonj	Shop	1,00,000.00	4	18
		Total									28,00,000.00	
	1	24/06/2021	26/12/202	Marif Sarif	3543-034-001		01963831560	Kashiani	Major	2,50,000.00	4	18
	2	24/06/2021	26/12/202	Zahangir	3543-034-002		01720372727	Kashiani	Major	2,50,000.00	4	18
	3	24/06/2021	26/12/202	MD Mafijul	3543-034-003		01740851270	Kashiani	Major	2,00,000.00	4	18
	4	24/06/2021	26/12/202	Kuddusur	3543-034-004		01918697522	Kashiani	Shop	2,00,000.00	4	18
	5	24/06/2021	26/12/202	MD Hasanur	3543-034-005		01916060253	Kashiani	Animal	2,00,000.00	4	18
	6	24/06/2021	26/12/202	Rekha Begum	3543-034-006	Md.Monir Sorder	01795198470	Kashiani	Minor	1,00,000.00	4	18
	7	24/06/2021	26/12/202	Lima khanam	3543-034-007	Shoel Rana	01717607282	Barasur	Food	2,00,000.00	4	18
	8	24/06/2021	26/12/202	MD.Farid	3543-034-008	Sorupjan	01731352287	Kashiani	Minor	2,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Kashiani	9	24/06/2021	26/12/202	Chaina Begum	3543-034-009	Md. Tota Sheikh	01789805523	Khaerhat	Animal	1,00,000.00	4	18	
	10	24/06/2021	26/12/202	MD.Akkas Ali	3543-034-010	Rokea Begum	01937900830	Kashiani	Animal	1,50,000.00	4	18	
	11	24/06/2021	26/12/202	Fahima Begum	3543-034-011	Sakib Hossen	01933111260	Budpasha	Minor	1,00,000.00	4	18	
	12	24/06/2021	26/12/202	MD.Labu	3543-034-012	Nurnahar	01770872406	Kashiani	Food	1,00,000.00	4	18	
	13	24/06/2021	26/12/202	Momtaz	3543-034-013	Lat. Miraz	01719118586	Pona	Animal	1,50,000.00	4	18	
	14	24/06/2021	26/12/202	MD.Hasanur	3543-034-014	Tahamina	01734997915	Kashiani	Animal	1,00,000.00	4	18	
	15	24/06/2021	26/12/202	MD.Younus Ali	3543-034-015	Baby	01843126454	Kashiani	Animal	1,00,000.00	4	18	
	16	24/06/2021	26/12/202	Parvin Begum	3543-034-016	Khandakar Osman	01747737007	kashiani,khar	Animal	1,50,000.00	4	18	
	17	24/06/2021	26/12/202	MD.Motier	3543-034-017	Ashia Brgum	01350054398	Kashiani	Shop	1,00,000.00	4	18	
	18	29/08/2021	03-01-22	MD.Mahadi	3543-034-020	mcc	01967054317	Kashiani	Shop	1,00,000.00	4	18	
	19	29/08/2021	03-01-22	Rojina Begum	3543-034-019	Md,Sha Alom	01966538884	Kashiani	Animal	1,50,000.00	4	18	
	20	31/08/2021	03-03-22	Mabiya Begum	3543-034-018	Kamal Sheikh	01926432110	Kashiani	Major	1,50,000.00	4	18	
	21	20/09/2021	20/03/202	Mst. Selina	3543-034-021	Elias Molla	01793226565	Pona	Animal	1,00,000.00	4	18	
	22	20/09/2021	20/03/202	Lipi Begum	3543-034-022	Rezaul Molla	01727726329	Pona	Animal	1,00,000.00	4	18	
	23	20/09/2021	20/03/202	Mst. Farida	3543-034-023	Lat.Nizamul Haque	01710652962	Barasur	Animal	1,50,000.00	4	18	
	24	20/09/2021	20/03/202	md.milon	3543-034-024	mcc	01996774745	Kashiani	Food	1,00,000.00	4	18	
	25	23/11/2021	23/05/202	MD.Mitul Khan	3543-034-025	me	01821739774	Kashiani	Animal	2,00,000.00	4	18	
	26	23/11/2021	23/05/202	Farid Molla	3543-034-026	MD.Ajijar Molla	01957838191	Kashiani	Animal	1,00,000.00	4	18	
	27	23/11/2021	23/05/202	MD.Tuhin	3543-034-027	Mrufa Kanam	01712035247	Kashiani	Major	1,00,000.00	4	18	
	28	23/11/2021	23/05/202	Shakila Akter	3543-034-030	Md Sajahan	01773656194	Barasur	Service	1,00,000.00	4	18	
	29	23/11/2021	23/05/202	Monoara	3543-034-028		01922451304	Khaerhat	Animal	1,50,000.00	4	18	
	30	23/11/2021	23/05/202	Dulal Sikder	3543-034-029		01998712599	Kashiani	Shop	1,00,000.00	4	18	
	31	12-05-21	06-05-22	Miraj Molla	3543-034-031		01782980528	Kashiani	Service	2,00,000.00	4	18	
	32	21/12/2021	21/06/202	MD.Humain	3543-034-032	mcc	01745265296	Kashiani	Major	1,50,000.00	4	18	
	33	21/12/2021	21/06/202	MD.Amin	3543-034-033	chadni	01943814472	Kashiani	Major	1,00,000.00	4	18	
	34	21/12/2021	21/06/202	MD.Sabu	3543-034-034	mcc	01914731392	Kashiani	Major	1,00,000.00	4	18	
	35	21/12/2021	21/06/202	Mst.Sapna	3543-034-035	Nur Mohammad	01957849885	Budpasha	Major	1,00,000.00	4	18	
	36	21/12/2021	21/06/202	Mst.Sathi	3543-034-036	Md.Rabiul Sheikh	01778907053	Budpasha	Major	1,00,000.00	4	18	
	37	21/12/2021	21/06/202	mst jharna	3543-034-037	rafik hseikh	01933556470	Budpasha	Major	1,00,000.00	4	18	
	38	21/12/2021	21/06/202	Sathi Khanam	3543-034-038	Md. Liton Sheikh	01790926289	Khaerhat	Major	1,00,000.00	4	18	
	39	21/12/2021	21/06/202	Monira Begum	3543-034-042	Tohid	01825792713	Khaerhat	Major	1,00,000.00	4	18	
		Total								53,00,000.00			
		1	24/06/2021	01-02-22	alom shikdar	3551-026-009		01919259102	Kaykha	Service	2,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
Kotalipara	2	24/06/2021	01-02-22	Md. Sahidul	3551-026-013	Morzina Begum	01813985299	Kaykha	Service	2,50,000.00	4	18
	3	24/06/2021	01-02-22	Bakul Podder	3551-026-012	Maya Baidya	01712360208	Kaykha	Service	2,50,000.00	4	18
	4	15/07/2021	16/01/202	Lubna Begum	3551-026-027	Jalal Mollah	01950532946	Tihati	Service	80,000.00	4	18
	5	29/06/2021	29/12/202	bilkis begum	3551-026-023	aminul hoqu	01952676999	Kandi	Poultry	1,50,000.00	4	18
	6	28/06/2021	28/12/202	Juthi Begum	3551-026-035	kamrul	01882630986	Pabnarpar	Animal	1,00,000.00	4	18
	7	28/06/2021	28/12/202	marezan	3551-026-016	borhan uddin	01737735812	baniary	Service	1,00,000.00	4	18
	8	29/06/2021	29/12/202	Laila begum	3551-026-024	Md. Askender ali	01713567122	Tarashi	Shop	2,00,000.00	4	18
	9	28/06/2021	28/12/202	Poly Begum	3551-026-008	Golam Rosul	01735589344	Kandi	Animal	1,00,000.00	4	18
	10	28/06/2021	28/12/202	Mazeda	3551-026-005	Ohab Gaji	01994378600	Tarashi	Shop	1,00,000.00	4	18
	11	15/07/2021	16/01/202	arifa begum	3551-026-028	saiful islam	01980518385	Pabnarpar	Shop	1,00,000.00	4	18
	12	15/07/2021	16/01/202	tanjila begum	3551-026-010	Boni Amen Sheak	01984349545	baniary	Service	70,000.00	4	18
	13	15/07/2021	16/01/202	Aleya Begum	3551-026-029	Rafikul Islam	01953904296	Kandi	Animal	80,000.00	4	18
	14	15/07/2021	16/01/202	runa akter	3551-026-022	ashadul islam	01700832309	Pabnarpar	Animal	70,000.00	4	18
	15	22/08/2021	22/02/202	Rehena Begum	3551-026-019	Reyajul Khan	01994318904	Loharongko	Animal	70,000.00	4	18
	16	22/08/2021	22/02/202	Roshona	3551-026-011	Nuho Sheikh	01789423708	Tutapara	Animal	90,000.00	4	18
	17	22/08/2021	22/02/202	Kalpona	3551-026-001	Ruhul Amin	01939464355	Ulahati	Poultry	80,000.00	4	18
	18	22/08/2021	22/02/202	monora begum	3551-026-002	forag sheakh	01758838063	baniary	Miscellane	1,00,000.00	4	18
	19	29/08/2021	03-01-22	halema kanom	3551-026-020	najmul hosen	01946868024	Chitrapara-01	Shop	60,000.00	4	18
	20	23/08/2021	23/02/202	salina begum	3551-026-030	omar ali hawlander	01921643419	Tarashi	Animal	1,00,000.00	4	18
	21	22/08/2021	22/02/202	China begum	3551-026-003	Kaium sheikh	01305390516	baniary	Handicraft	1,00,000.00	4	18
	22	09-05-21	03-06-22	Rasida Begum	3551-026-031	Abu Taleb	01924250985	Kandi	Shop	1,00,000.00	4	18
	23	23/08/2021	23/02/202	Sapna	3551-026-004	Ebrahim Sheikh	01991484974	Kandi	Animal	1,00,000.00	4	18
	24	22/08/2021	22/02/202	Md. Nur Alom	3551-026-036	Mst Alom	01710794179	Kaykha	Service	1,00,000.00	4	18
	25	22/08/2021	22/02/202	SUKDEB	3551-026-037	Mst. Sarker	01917152328	Kaykha	Shop	1,00,000.00	4	18
	26	22/08/2021	22/02/202	Md. Belayat	3551-026-038	Mst. Gazi	01713591003	Kaykha	Shop	1,00,000.00	4	18
	27	22/08/2021	22/02/202	Azijul Islam	3551-026-039	Mst. Azizul	01736059070	Kaykha	Shop	1,00,000.00	4	18
	28	22/08/2021	22/02/202	Md. Sipon	3551-026-040	Mst. Sipon	01909871210	Kaykha	Shop	1,00,000.00	4	18
	29	22/08/2021	22/02/202	Md. Fayek	3551-026-041	Mst. Fayek	01925578762	Kaykha	Shop	1,00,000.00	4	18
	30	22/08/2021	22/02/202	Salma Begum	3551-026-042	Abdur Rahman	01913716295	Kaykha	Shop	1,00,000.00	4	18
	31	22/08/2021	22/02/202	Md. Aminur	3551-027-001	Mahabuba Khatun	01982641760	Kaykha	Shop	1,00,000.00	4	18
	32	13/09/2021	13/03/202	Lipi Begum	3551-027-012	Ripon Sheikh	01912184564	Chitrapara-01	Shop	1,00,000.00	4	18
	33	13/09/2021	13/03/202	Rekha begum	3551-027-015	Balaet Sheikh	01814594577	Chitrapara-01	Shop	1,00,000.00	4	18
	34	09-09-21	03-09-22	Kohinur Begum	3551-027-002	Mahirul Sheikh	01915618574	Tutapara	Animal	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	35	09-09-21	03-09-22	Khadiza Begum	3551-027-003	Md. Ajizur	01713500008	Biramer	Animal	1,00,000.00	4	18
	36	09-09-21	03-09-22	MD. MUSHA	3551-027-016	Mst. Musha	01798993784	Kaykha	Service	1,00,000.00	4	18
	37	21/11/2021	22/05/202	sufia begum	3551-027-030	immam hawlater	01748156429	Biramer	Animal	1,00,000.00	4	18
	38	21/11/2021	22/05/202	Monira Begum	3551-027-013	Torikul Mollah	01724074714	Ulahati	Service	1,00,000.00	4	18
	39	21/11/2021	22/05/202	Nurjahan	3551-027-018	buduy molla	01609155720	Tarashi	Shop	1,00,000.00	4	18
	40	21/11/2021	22/05/202	Sakhawat	3551-027-010	Mst.Shakhwat	01910413012	Kaykha	Shop	2,00,000.00	4	18
	41	21/11/2021	22/05/202	Kalu Das	3551-027-014	Chomki Das	01921407445	Kaykha	Service	2,00,000.00	4	18
	42	21/11/2021	22/05/202	Tahamina	3551-027-031	Kazi Muzahidul	01780205368	Kaykha	Animal	1,00,000.00	4	18
	Total									48,00,000.00		
Muksudpur	1	28/06/2021	28/12/202	Vhulu Munshi	3558-030-004		01715542097	Muksudpur	Shop	2,50,000.00	4	18
	2	28/06/2021	28/12/202	Paresh pal	3558-030-029	palash pal	01756246842	Muksudpur	Shop	2,00,000.00	4	18
	3	28/06/2021	28/12/202	Uma Rani	3558-030-006	Nonddo Dulal	01721300035	Provakordi	Food	1,50,000.00	4	18
	4	28/06/2021	28/12/202	Lili Begum	3558-030-032	Ab: Rahman Kha	01310360600	Charpara	Fishing	1,00,000.00	4	18
	5	28/06/2021	28/12/202	Sabina Begum	3558-030-019		01868193724	Kodampur	Handicraft	1,00,000.00	4	18
	6	28/06/2021	28/12/202	Rina Begum	3558-030-005	Hanip Sheik	01759606363	Kauldiea	Animal	1,00,000.00	4	18
	7	22/08/2021	22/02/202	Mijanur	3558-030-001		01716611359	Muksudpur	Shop	2,50,000.00	4	18
	8	22/08/2021	22/02/202	Md. Helal	3558-030-024		01753607469	Muksudpur	Shop	2,00,000.00	4	18
	9	22/08/2021	22/02/202	Rina	3558-030-007	Miraj	01798030277	Purbo vakuri	Shop	1,00,000.00	4	18
	10	22/08/2021	22/02/202	Helena Begum	3558-030-026	Elius Matubbar	01782527367	purbo	Shop	1,00,000.00	4	18
	11	22/08/2021	22/02/202	Nurnahar	3558-030-008	let Arju Matubbar	01771753047	Golabariaea	Shop	1,00,000.00	4	18
	12	22/08/2021	22/02/202	Selina Begum	3558-030-009	Khoan Sheikh	01709278741	Charpara	Animal	1,00,000.00	4	18
	13	22/08/2021	22/02/202	Munni Begum	3558-030-022	Md Abusid	01771940395	Mobarok	Shop	1,00,000.00	4	18
	14	29/08/2021	03-01-22	BIPLAB	3558-030-033	Biren chandra	01716411720	Muksudpur	Shop	1,00,000.00	4	18
	15	29/08/2021	03-01-22	Afroza Begum	3558-030-030	Md Robiul Islam	01717346858	Provakordi	Animal	1,00,000.00	4	18
	16	29/08/2021	03-01-22	Sakila Begum	3558-030-003	Shah Alom	01780205881	Krisnopur	Animal	1,00,000.00	4	18
	17	28/09/2021	28/03/202	Salma Begum	3558-030-043	Ahadnur Sheikh	01752943367	Gopinathpur	Animal	1,00,000.00	4	18
	18	21/10/2021	21/04/202	kartik chondra	3558-030-031	autul krisno kundo	01734705782	Muksudpur	Shop	2,00,000.00	4	18
	19	21/10/2021	21/04/202	Rahela Begum	3558-030-020	Md dullal Sardar	01727271878	Mobarok	Miscellane	1,00,000.00	4	18
	20	21/10/2021	21/04/202	MD.Sohel	3558-030-044	md. ripon molla	01312351998	Muksudpur	Shop	1,50,000.00	4	18
	21	21/10/2021	21/04/202	Sazeda Begum	3558-030-045	md.saheb shek	01310944567	Muksudpur	Miscellane	1,00,000.00	4	18
	22	25/11/2021	25/05/202	Mst Nasima	3558-030-021	Jangir molla	01742325010	Provakordi	Animal	1,00,000.00	4	18
	23	25/11/2021	25/05/202	Siriea Begum	3558-030-010	Mogibur Rahman	01706980901	Charpara	Tree	1,00,000.00	4	18
	24	25/11/2021	25/05/202	Aklima	3558-030-023	Let Hemaet Sheikh	01771120572	Charpara	Animal	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	25	25/11/2021	25/05/202	Laboni Begum	3558-030-002	Zia Sheikh	01755186578	Krisnopur	Major	1,00,000.00	4	18
	26	23/12/2021	23/06/202	MD.Rasel	3558-030-046	Let.MD.Israil	01745973066	Muksudpur	Shop	2,00,000.00	4	18
	27	23/12/2021	23/06/202	MD. Mamun	3558-030-047	Sheikh Khokon	01785816672	Muksudpur	Animal	1,00,000.00	4	18
	28	27/12/2021	27/06/202	Anjuera Begum	3558-030-017	Rejaul Sheikh	01798011912	Golabariea	Animal	1,00,000.00	4	18
	Total									36,00,000.00		
Tungipara	1	19/08/2021	20/02/202	Jharna Begum	3591-027-031	Abul Hasan Fakir	01711156339	Baghiyarkul	Miscellane	2,00,000.00	4	18
	2	22/08/2021	22/02/202	Eyasmin	3591-027-015	Hannan Sikdar	01858393487	Saraidanga	Miscellane	2,00,000.00	4	18
	3	22/08/2021	22/02/202	Shilpi Begum	3591-027-014	Etiful Molla	01902827195	Singipara	Miscellane	2,00,000.00	4	18
	4	22/08/2021	22/02/202	Shirina Begum	3591-027-030	Abdul Hannan Gazi	01779806085	Ghopherdang	Miscellane	1,00,000.00	4	18
	5	22/08/2021	22/02/202	Jorina begum	3591-027-035	Md.Mofijur	01910407438	Singipara	Miscellane	2,00,000.00	4	18
	6	22/08/2021	22/02/202	Anawara	3591-027-026	Mahafujur	01980286608	Ghopherdang	Miscellane	2,00,000.00	4	18
	7	09-05-21	03-06-22	Arjena begum	3591-027-023	Abul hasan	01728932201	Kusli	Miscellane	1,00,000.00	4	18
	8	22/08/2021	22/02/202	Rumana	3591-027-017	Sheik Jamal	01799487072	Cor kusli	Miscellane	1,50,000.00	4	18
	9	22/08/2021	22/02/202	Ashabon	3591-027-013	Omar Ali Sheik	01998255393	Kusli	Miscellane	2,00,000.00	4	18
	10	22/08/2021	22/02/202	Poritosh	3591-027-036	Sattabdi	01751544169	Cor kusli	Miscellane	2,00,000.00	4	18
	11	22/08/2021	22/02/202	Gopal Roy	3591-027-011		01860686890	Kusli	Miscellane	2,00,000.00	4	18
	12	22/08/2021	22/02/202	Suravi Begum	3591-027-005	Nabir Molla	01916177338	Kusli	Miscellane	2,00,000.00	4	18
	13	21/09/2021	21/03/202	Dulale Khanom	3591-027-001	Hannan Molla	01951260237	Cor kusli	Miscellane	1,50,000.00	4	18
	14	21/09/2021	21/03/202	Monimala	3591-027-007	Asim Basu	01875402952	Gopalpur	Miscellane	1,50,000.00	4	18
	15	21/09/2021	21/03/202	Mukti Dash	3591-027-020	Nirmol Bosu	01861388212	Gopalpur	Miscellane	1,00,000.00	4	18
	16	21/09/2021	21/03/202	Marufa Begum	3591-027-037	Bulbul Sikder	01837589937	Saraidanga	Miscellane	2,00,000.00	4	18
	17	21/09/2021	21/03/202	Jiban kisna	3591-027-038	Monika rani	01799822208	Cor kusli	Miscellane	1,20,000.00	4	18
	18	30/09/2021	30/03/202	popy mondal	3591-027-022	Shishir Mondal	01778717680	Sonakhali	Miscellane	1,30,000.00	4	18
	19	16/11/2021	16/05/202	Rama roy	3591-027-019	Samar biswas	01954497793	Baghiyarkul	Miscellane	50,000.00	4	18
	20	16/11/2021	16/05/202	Swapna biswas	3591-027-021	Sanjoy biswas	01904762966	Baghiyarkul	Miscellane	50,000.00	4	18
	21	16/11/2021	16/05/202	Afsana khatun	3591-027-039	Mofijur rahman	01304361098	Singipara	Shop	2,00,000.00	4	18
	22	16/11/2021	16/05/202	Nur Nahar	3591-027-016		01999794335	Baladanga	Shop	2,00,000.00	4	18
	23	16/11/2021	16/05/202	Rafiza Begum	3591-027-024	Taiyub Ali Sheik	01925908919	Cor kusli	Miscellane	1,00,000.00	4	18
	24	16/11/2021	16/05/202	Liton Molla	3591-027-008		01914735336	Kusli	Shop	2,00,000.00	4	18
	25	16/11/2021	16/05/202	Tania Begum	3591-027-040	Liton Molla	01957838933	Cor kusli	Poultry	2,00,000.00	4	18
	Total									40,00,000.00		
	1	28/06/2021	28/12/202	Md.SHOHIDUL	3602-034-004		01722752498	Ujanpara	Shop	1,50,000.00	4	18
	2	28/06/2021	28/12/202	MD.ATIQR	3602-034-029	MD.MOJIBUR	01921-904573	nagor	Major	2,50,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Ajmiriganj	3	28/06/2021	28/12/202	MD. DILUAR	3602-034-019	Nil	01893373600	Ujanpara	Shop	1,50,000.00	4	18	
	4	28/06/2021	28/12/202	MD.MANSUR	3602-034-027	MD.SAHAB ALI	01715718293	nagor	Shop	2,90,000.00	4	18	
	5	19/07/2021	19/01/202	MD.MASUK	3602-034-016		01721281814	Ujanpara	Shop	2,00,000.00	4	18	
	6	29/08/2021	03-01-22	MD.RIPAN	3602-034-011		01752129173	Ujanpara	Fishing	2,00,000.00	4	18	
	7	26/08/2021	27/02/202	Shangkar Kuri	3602-034-006		01759722744	nagor	Shop	1,20,000.00	4	18	
	8	08-10-21	02-10-22	MD.JOHIRUL	3602-034-018	Nil	01747296538	Ujanpara	Fishing	2,00,000.00	4	18	
	9	25/08/2021	27/02/202	MD. AWLAD	3602-034-030	Nil	01916778427	Guchhogram	Shop	1,00,000.00	4	18	
	10	29/08/2021	03-01-22	MD.KAMRUL	3602-034-031	Nil	01735498758	Guchhogram	Animal	2,00,000.00	4	18	
	11	09-02-21	03-02-22	MD.BOKUOL	3602-034-032	Nil	01740994579	Guchhogram	Animal	1,50,000.00	4	18	
	12	09-02-21	03-02-22	MST. NAZMA	3602-034-033	MD. HUMAYUN	01903390707	Nagorfokabaz	Major	2,00,000.00	4	18	
	13	09-02-21	03-02-22	MD. ANWAR	3602-034-034	Nil	01629542400	Azimnagor	Shop	2,00,000.00	4	18	
	14	09-02-21	03-02-22	MD. ABDUR	3602-034-035	Nil	01760317259	kalnipara	Fishing	1,20,000.00	4	18	
	15	14/11/2021	15/05/202	Md.Chan Miah	3602-034-007		01719947552	nagor	Shop	2,90,000.00	4	18	
	16	15/12/2021	15/06/202	mohammad	3602-034-036	md kamrug gaman	01911131361	Azimnagor	Shop	1,00,000.00	4	18	
	17	22/12/2021	22/06/202	Harisul Haque	3602-034-037	nill	01718790722	Guchhogram	Major	1,00,000.00	4	18	
		Total									30,20,000.00		
	Bahubal	1	23/06/2021	23/12/202	Md.Noman	3605-035-002	NA	01866295887	Badam Tila	Shop	2,00,000.00	4	18
2		23/06/2021	23/12/202	Sajan Ahamed	3605-035-003	Sumi Aktar	01719577303	Goharua	Shop	2,00,000.00	4	18	
3		23/06/2021	23/12/202	Md. Abdul	3605-035-004	Rahana Aktar	01754911134	Goharua	Shop	2,00,000.00	4	18	
4		16/08/2021	16/02/202	abdul Mannan	3605-035-001	NA	01734826124	Goharua	Shop	2,00,000.00	4	18	
5		16/08/2021	16/02/202	Md.Giyas	3605-035-005		01736788111	Goharua	Shop	2,00,000.00	4	18	
6		16/08/2021	16/02/202	MSU. HALIMA	3605-035-006	A. KALAM	01725209914	Goharua	Animal	1,50,000.00	4	18	
7		16/08/2021	16/02/202	Abu Yousuf	3605-035-007	Farjina Aktar	01713800509	Goharua	Shop	1,00,000.00	4	18	
8		26/08/2021	27/02/202	Md .Saiyod	3605-035-009		01711228012	Badam Tila	Shop	2,00,000.00	4	18	
9		26/08/2021	27/02/202	Abdul Mahin	3605-035-008		01732296144	Rajapur	Fishing	2,00,000.00	4	18	
10		26/08/2021	27/02/202	Mst.salma	3605-035-019	Deaon samsulhuda	01720824728	Satkapan	Shop	1,50,000.00	4	18	
11		26/08/2021	27/02/202	MUFAGGOL	3605-035-020	NA	01768714968	Goharua	Shop	1,00,000.00	4	18	
12		26/08/2021	27/02/202	MD Sufian	3605-035-021	Hafijur Rahaman	01728489755	Goharua	Shop	1,00,000.00	4	18	
13		31/08/2021	03-03-22	Md. ABDUR	3605-035-022	NA	01748919647	Goharua	Shop	2,00,000.00	4	18	
14		13/09/2021	13/03/202	Asaduzzaman	3605-035-023	Dr. Md. Marfat	01773884446	Goharua	Shop	2,00,000.00	4	18	
15		14/11/2021	15/05/202	Jainul Abidin	3605-035-024	Julekha Begum	01305672209	Goharua	Shop	2,00,000.00	4	18	
16		14/11/2021	15/05/202	Md.Ajgor Ali	3605-035-025	Mst. Minara	01746462666	Goharua	Shop	2,00,000.00	4	18	
17		19/12/2021	19/06/202	MD. ALAMGIR	3605-035-026	Farid Miah	01759229800	Goharua	Shop	1,00,000.00	4	18	

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment
				Name	Code							
	18	19/12/2021	19/06/202	Salma Begum 2	3605-035-028	Aksir Mlah	01767265676	Goharua	Shop	2,00,000.00	4	18
	19	28/12/2021	28/06/202	MD. Sahidul	3605-035-029	Abdur Razzak	01975481492	Goharua	Shop	1,00,000.00	4	18
	Total									32,00,000.00		
Baniachong	1	22/06/2021	22/12/202	S.M.Abidor	3611-033-002		01727193126	Boro bazar	Shop	2,90,000.00	4	18
	2	22/06/2021	22/12/202	S.M.Thohid	3611-033-003		01742760772	Boro bazar	Shop	2,50,000.00	4	18
	3	22/06/2021	22/12/202	MD.Arjo Mia	3611-033-014		01725481049	Boro bazar	Shop	2,90,000.00	4	18
	4	22/06/2021	22/12/202	MD.Sahanor	3611-033-006	Late.Anwer	01711734028	Boro bazar	Shop	2,90,000.00	4	18
	5	22/06/2021	22/12/202	Miton Chandra	3611-033-012	Sylen Chandra Deb	01736448792	Boro bazar	Shop	2,90,000.00	4	18
	6	22/06/2021	22/12/202	Mintu Chandra	3611-033-018		01763941982	Boro bazar	Shop	2,90,000.00	4	18
	7	22/06/2021	22/12/202	MD.Angur	3611-033-035		01744724873	Boro bazar	Animal	1,50,000.00	4	18
	8	22/06/2021	22/12/202	Habiba Aktar	3611-033-004	Sihab Uddin	01783774808	sorifkhani	Fishing	1,50,000.00	4	18
	9	22/06/2021	22/12/202	Hasina Akter	3611-033-005	MD.Tano Mia	01700511174	Boro Bazzar	Animal	2,00,000.00	4	18
	10	22/06/2021	22/12/202	Shiuly Acharjee	3611-033-007	Nidhu Kishore	01740790826	Boro Bazzar	Handicraft	1,40,000.00	4	18
	11	22/06/2021	22/12/202	Tahamina	3611-033-008	Mortos Ali	01741107227	sorifkhani	Animal	1,00,000.00	4	18
	12	22/06/2021	22/12/202	MD.Enamul	3611-033-036	Rujina Akter	01980633449	Boro Bazzar	Fishing	1,00,000.00	4	18
	13	22/06/2021	22/12/202	MD.SONJOB	3611-033-037	MST.Panna Akter	01765108647	Boro Bazzar	Fishing	1,50,000.00	4	18
	14	28/06/2021	28/12/202	Rony Chandra	3611-033-025	Nony Podo Deb	01712396292	Boro bazar	Shop	2,50,000.00	4	18
	15	08-03-21	02-03-22	Imdad Ahmed	3611-033-033		01758765611	Boro bazar	Animal	2,50,000.00	4	18
	16	23/08/2021	23/02/202	MD.Ladeu Mia	3611-033-017		01747953333	Boro bazar	Animal	2,90,000.00	4	18
	17	11-10-21	05-10-22	Abid Mia	3611-033-001	Ema Akter	01785056615	Boro bazar	Animal	2,50,000.00	4	18
	18	11-10-21	05-10-22	MD.MASUDUR	3611-033-029		01715240164	Boro bazar	Shop	2,50,000.00	4	18
	19	11-10-21	05-10-22	MST.AFIA	3611-033-038	MD.MOJIBUR	01911802543	Boro Bazzar	Fishing	1,70,000.00	4	18
	20	11-11-21	05-11-22	Rona Akter	3611-033-027	Alamin Khan	01760070814	sorifkhani	Animal	1,50,000.00	4	18
	21	11-11-21	05-11-22	NARGIS AKTER	3611-033-039	FAYSAL MIAH	01308097330	Boro Bazzar	Animal	1,00,000.00	4	18
	22	24/11/2021	24/05/202	Md.Giyas	3611-033-040	Laki Akter	01714804772	Boro Bazzar	Fishing	2,50,000.00	4	18
	23	12-09-21	06-09-22	Md.Nasim Mia	3611-033-023		01796002790	Boro bazar	Service	2,90,000.00	4	18
	24	12-09-21	06-09-22	Rafiqul Islam	3611-033-032	Late Nazrul Islam	01716333011	Boro bazar	Shop	2,60,000.00	4	18
	25	12-09-21	06-09-22	Md.Shahjahan	3611-033-041	Anhar Begum	01636561441	Boro Bazzar	Major	2,00,000.00	4	18
	Total									54,00,000.00		
	1	20/06/2021	20/12/202	BITON KANTI	3626-050-017	subonna das	01842021265	CHUNARUGH	Shop	1,50,000.00	4	18
	2	19/08/2021	20/02/202	MANIK LAL	3626-050-003		01747637308	CHUNARUGH	Shop	2,00,000.00	4	18
	3	19/08/2021	20/02/202	MST.MAFIYA	3626-050-025	MD.MORTUJ	01728408558	FANDRAIL	Animal	60,000.00	4	18
	4	19/08/2021	20/02/202	sona robi das	3626-050-008	dipal das	01631373852	CHANDPUR	Shop	1,00,000.00	4	18

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Branch Name	SL. No.	Disbursement Date	First Repayment Date	Borrower		Name of Spouse/Guardian	Mobile No.	Village	Purpose	Loan Amount	Interest Rate	Number of Installment	
				Name	Code								
Chunarughat	5	19/08/2021	20/02/202	jatin bakti	3626-050-036	krisno	01731332817	CHUNARUGH	Food	1,00,000.00	4	18	
	6	19/08/2021	20/02/202	dONOJOY	3626-050-037	horichoran bakti	01738150481	CHUNARUGH	Shop	1,00,000.00	4	18	
	7	19/08/2021	20/02/202	subrota bakti	3626-050-038	sipujon bakti	01641257891	CHUNARUGH	Food	1,00,000.00	4	18	
	8	19/08/2021	20/02/202	Sawpan	3626-050-039	Maloti Santal	01715683784	CHUNARUGH	Shop	1,00,000.00	4	18	
	9	19/08/2021	20/02/202	Rana Rikiason	3626-050-040	Sunil Rikiason	01783781604	CHUNARUGH	Shop	1,00,000.00	4	18	
	10	19/08/2021	20/02/202	Liton Urang	3626-050-041	Sobuj Lal	01794868784	CHUNARUGH	Shop	1,00,000.00	4	18	
	11	26/08/2021	27/02/202	Shamol guala	3626-050-022	Nomita pal	01711325448	CHANDPUR	Shop	1,00,000.00	4	18	
	12	26/08/2021	27/02/202	MD. SHAMIM	3626-050-013		01744940561	CHUNARUGH	Shop	2,00,000.00	4	18	
	13	26/08/2021	27/02/202	Sumon Deb	3626-050-042	Somiran Deb	01741439350	CHUNARUGH	Shop	1,00,000.00	4	18	
	14	26/08/2021	27/02/202	SHOMORESH	3626-050-043	SONIL GHUSH	01309811704	CHUNARUGH	Shop	1,00,000.00	4	18	
	15	26/08/2021	27/02/202	SHBRATA	3626-050-044	SORNO KOMAR	01609371010	CHUNARUGH	Shop	1,00,000.00	4	18	
	16	26/08/2021	27/02/202	MD.KHALILUR	3626-050-045	SABIKUNNAHAR	01723696828	CHUNARUGH	Shop	1,00,000.00	4	18	
	17	26/08/2021	27/02/202	AJAY BAKTI	3626-050-046	SONI POD BAKTI	01616463939	CHUNARUGH	Shop	1,00,000.00	4	18	
	18	26/08/2021	27/02/202	RINA KHATUN	3626-050-047	Md.josim mia	01725100285	CHUNARUGH	Shop	1,00,000.00	4	18	
	19	31/08/2021	03-03-22	Nipa Urang	3626-050-048	Dilip Urang	01724689857	CHUNARUGH	Shop	1,00,000.00	4	18	
	20	31/08/2021	03-03-22	MD.RUBEL	3626-050-049	MD.ABUL KALAM	01749285143	CHUNARUGH	Shop	1,00,000.00	4	18	
	21	09-06-21	03-06-22	Lakshmi Ram	3626-050-050	Robi Karmokar	01737459385	CHUNARUGH	Shop	1,00,000.00	4	18	
	22	09-06-21	03-06-22	Md. Moshahid	3626-050-051	Johur Alli	01723696523	CHUNARUGH	Shop	1,00,000.00	4	18	
	23	25/11/2021	25/05/202	PANDIT MIAH	3626-050-052	SHAHARA KHATUN	01709240320	CHUNARUGH	Animal	60,000.00	4	18	
	24	25/11/2021	25/05/202	MD.MAHFUZU	3626-050-053	S	01712322049	CHUNARUGH	Shop	1,00,000.00	4	18	
	25	25/11/2021	25/05/202	Ratan paul	3626-050-054	Kartik paul	01725747024	CHUNARUGH	Shop	1,00,000.00	4	18	
	26	25/11/2021	25/05/202	Bimol sukla	3626-050-055	Shamol guala	01746796038	CHUNARUGH	Shop	1,00,000.00	4	18	
	27	25/11/2021	25/05/202	sadhan bhakta	3626-050-056	ripon karmokar	01773881594	CHUNARUGH	Shop	1,00,000.00	4	18	
	28	25/11/2021	25/05/202	Harun mia	3626-050-057	Moksud ali	01984393672	CHUNARUGH	Food	1,00,000.00	4	18	
	29	25/11/2021	25/05/202	Aminul haque	3626-050-058	Moynul haque	01718672224	CHUNARUGH	Shop	1,00,000.00	4	18	
	30	25/11/2021	25/05/202	SONJIB BAKTI	3626-050-059	SOJON BAKTI	01303101729	CHUNARUGH	Shop	1,00,000.00	4	18	
	31	25/11/2021	25/05/202	odoy kalandi	3626-054-001	ONIL KALANDI	01730468031	MODHO	Animal	1,00,000.00	4	18	
	32	25/11/2021	25/05/202	MAHABOBUR	3626-054-002	SHAJAN MIAH	01741654183	MODHO	Shop	60,000.00	4	18	
	Total										33,30,000.00		
	GrandTotal										27,10,30,000.00		

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