

JGC BroadBand

Monthly Report

March-2009

Print Date: 10-Mar-11

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 1 BUILDING NAME: IBARAKI					
1	1-202		0.00	0.00	
2	1-203	MD. SADDID HOSSAIN	990.00	0.00	27-Apr-09
3	1-303	Ishrat jahan Tania	0.00	0.00	
4	1-401	Sunny	0.00	0.00	
5	1-403	Shabbir Ahamed	0.00	0.00	
6	1-504	Farhana kabir	990.00	0.00	18-Mar-09
7	1-506	Anisul Islam	0.00	0.00	
8	1-602	Mostak Ahmed	0.00	0.00	
9	1-603		790.00	0.00	16-Mar-09
10	1-703	MR. AMIT	1,290.00	0.00	8-Jun-09
11	1-705	Tanzim	0.00	0.00	
12	1-805	Prof. Saidul Haque	790.00	0.00	25-Mar-09
13	1-903	Sabbir	0.00	0.00	
14	1-905	Md. Rejwanul karim	790.00	0.00	30-Mar-09
15	1-1001	Faishal Rahman	990.00	0.00	15-Jul-09
16	1-1102	Asaduzzaman	0.00	0.00	
17	1-1104		1,290.00	0.00	18-May-09
18	1-1105		0.00	0.00	
19	1-1204	Mona Azad	0.00	0.00	
20	1-1205	Dr. Md. Nasimul Goni	990.00	0.00	18-Mar-09
21	1-1206	MD. MAFUJUL ISLAM	990.00	0.00	16-May-09
22	1-1404		1,290.00	0.00	1-Mar-09
23	1-1405	Wasek Chowdhurey	0.00	0.00	
24	1-1406	Abu Ahsanul Kabir	790.00	0.00	8-Mar-09
Total			11,980.00	0.00	12

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 2 BUILDING NAME: GUNMA					
1	2-102	Ishti	0.00	0.00	
2	2-105	MR.SAMIUL ALAM	0.00	990.00	
3	2-201	REBEKA SHARMIN	0.00	790.00	
4	2-303	Sami	990.00	0.00	25-Mar-09
5	2-305	Faiaz Halim	0.00	0.00	
6	2-402	Hasan Mahmad	1,290.00	0.00	9-Aug-09
7	2-404		0.00	0.00	
8	2-501	S.M. Shahed Jamil Rana	990.00	0.00	8-Apr-09
9	2-504	C.M.H.IRANI	1,290.00	0.00	12-May-09
10	2-505	MR. RAIHAN HUSSAIN	790.00	0.00	12-May-09
11	2-601	Arif	0.00	0.00	
12	2-603	MD LIAKAT ALI KHAN	790.00	0.00	8-Apr-09
13	2-605	Mr. Dip	0.00	0.00	
14	2-701	MD. REZAUL KARIM	1,290.00	0.00	5-Apr-09
15	2-705		990.00	0.00	1-Jul-09
16	2-801	SHAIRMIN	790.00	0.00	11-Apr-09
17	2-902	Mizanur rahman	0.00	0.00	
18	2-903		0.00	0.00	
19	2-1205	Shashi	0.00	0.00	
20	2-1306	Zohirul Islam	990.00	0.00	25-Mar-09
Total			10,200.00	1,780.00	10

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 4 BUILDING NAME: TOCHIGI					
1	4-103	M.A Hannan	0.00	0.00	
2	4-105	MR. SADIK	0.00	790.00	
3	4-202	Mr. ISTIAK	0.00	790.00	
4	4-203	Masud parvaz	0.00	0.00	
5	4-205	Masir Rahman	0.00	0.00	
6	4-401	PILTON	0.00	990.00	
7	4-406	MR.CHANCHAL	790.00	0.00	30-Mar-09
8	4-502	DR. NAZRUL ISLAM	990.00	0.00	11-Apr-09
9	4-505		990.00	0.00	27-May-09
10	4-602	BARİ SİDDİKİ	0.00	990.00	
11	4-603	SUNNY	990.00	0.00	12-May-09
12	4-604	KIM	1,290.00	0.00	5-Apr-09
13	4-605	Rasel	0.00	0.00	
14	4-703	k.H. Musharrof Hossain	790.00	0.00	4-Mar-09
15	4-704	Nazia	0.00	0.00	
16	4-801	Taukir Muzib	0.00	0.00	
17	4-804	A.F.M Mojibur Rahman	0.00	0.00	
18	4-806	Fazle rabbi	790.00	0.00	25-Apr-09
19	4-1005	Mr. SHAON	0.00	990.00	
20	4-1101	Tony	0.00	0.00	
21	4-1105	Asif	0.00	0.00	
22	4-1201	S.M MAHBUBUR RAHMAN	790.00	0.00	5-Apr-09
23	4-1301	Shiper	0.00	0.00	
24	4-1305	Mr. MINTU	0.00	990.00	
25	4-1405	Mr.YAMEEN KHAN	990.00	0.00	26-Apr-09
26	4-1502	Rupak	0.00	0.00	
Total			8,410.00	5,540.00	17

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 5 BUILDING NAME: KYOTO					
1	5-102	Mr.SHOUBON	790.00	0.00	15-Mar-09
2	5-203	Muhammad mahmudul Hasan Selim	0.00	0.00	
3	5-204	Mr. RONY	990.00	0.00	25-Apr-09
4	5-205	ATAUR RAHMAN	990.00	0.00	12-May-09
5	5-301	Riyed	0.00	0.00	
6	5-304	Nabid Hossain	0.00	0.00	
7	5-401		0.00	0.00	
8	5-501	Juena	790.00	0.00	25-Mar-09
9	5-503	Mr. NADIM	1,290.00	0.00	5-Apr-09
10	5-505	Md. Musfiqur Rahman	0.00	0.00	
11	5-506	tanima Hossain	0.00	0.00	
12	5-601	Md.Shamsul Islam	0.00	0.00	
13	5-602	MR. SAIFUL	0.00	990.00	
14	5-702	Mrs. Shay	0.00	1,290.00	
15	5-801	Tanvir	790.00	0.00	23-Aug-09
16	5-902	MR RAKIN	990.00	0.00	2-Sep-09
17	5-903	Tarek Iqbal	0.00	0.00	
18	5-1001		0.00	990.00	
19	5-1102	Musfiqur rahman	790.00	0.00	7-Mar-09
20	5-1203	Rana	0.00	0.00	
21	5-1301	MD.NURUL ISLAM	1,290.00	0.00	27-Jun-09
22	5-1302	Joy	790.00	0.00	12-May-09
23	5-1305	Mr. Zaki	0.00	1,290.00	
24	5-1502	Md. Riffat	0.00	0.00	
25	5-1504	Mitoya Mostari	0.00	0.00	
Total			9,500.00	4,560.00	15

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 6 BUILDING NAME: OSAKA					
1	6-102	Khourshid Hasan	990.00	0.00	1-Mar-09
2	6-201	Sinthy	1,290.00	0.00	8-Mar-09
3	6-302	A.B.M. Emrul Kayes	0.00	0.00	
4	6-402	Monowara Begum	0.00	0.00	
5	6-602	S.I	0.00	0.00	
6	6-802	Shuvo	0.00	0.00	
7	6-1001	Fatema kowser	0.00	0.00	
8	6-1102	HILLOL	990.00	300.00	25-Mar-09
9	6-1401	Saiful Islam	0.00	0.00	
10	6-1402	Rafiqul Islam	0.00	0.00	
11	6-1501	Toshar	0.00	0.00	
Total			3,270.00	300.00	8

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 7 BUILDING NAME: KOMADORI					
1	7-102	GAZI SALAUDDIN	0.00	1,290.00	
2	7-106	Maruna	0.00	0.00	
3	7-204	sanjida Dilshad	0.00	0.00	
4	7-401	MD.MOSTOFA KAMAL	790.00	0.00	4-Apr-09
5	7-503	Md. Afzal Hossain	0.00	0.00	
6	7-505	ISRAT JAHAN	790.00	0.00	9-Apr-09
7	7-602	Nasima Akhter	0.00	0.00	
8	7-605	Fatematu juhura	0.00	0.00	
9	7-702	MD.KOLLAL	990.00	0.00	19-Mar-09
10	7-703	Md. Kamrusamad	0.00	0.00	
11	7-805	Bidyut Dey	0.00	0.00	
12	7-906	Nashir Khan	0.00	0.00	
13	7-1001	Humayan Kabir	0.00	0.00	
14	7-1002	MONI	790.00	0.00	5-Jul-09
15	7-1003	Shofiulla Sarker	0.00	0.00	
16	7-1004	SAYEED FERDOS	790.00	0.00	6-Jun-09
17	7-1102	MR. ABA OBAIDA	0.00	790.00	
18	7-1105	MR. PROTIK	790.00	0.00	27-Jun-09
19	7-1202		1,290.00	0.00	11-Apr-09
20	7-1204	Dr. Harun	0.00	0.00	
21	7-1306		0.00	790.00	
22	7-1405		0.00	0.00	
23	7-1503		1,290.00	0.00	15-Apr-09
24	7-1505	Mustafizur Rahman	0.00	0.00	
Total			7,520.00	2,870.00	16

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 8 BUILDING NAME: KIZI					
1	8-101	Rumman Ratul	0.00	0.00	
2	8-106	Matin	0.00	0.00	
3	8-205	Md. Rahat	395.00	395.00	15-Apr-09
4	8-206	Ruhul Kuddus	0.00	0.00	
5	8-305	Rezyun	990.00	0.00	10-Jun-10
6	8-403		1,290.00	0.00	5-Apr-09
7	8-405	Dora Bin Zaid	0.00	0.00	
8	8-503	Md. Nazrul Islam	1,290.00	0.00	24-Mar-09
9	8-505	SAJAHAN SIRAJ	1,290.00	0.00	
10	8-601	Nuruzzaman	0.00	0.00	
11	8-603	S.M Ruhul Amin	0.00	0.00	
12	8-605	Dr. Md. Sayedul Hoque	0.00	0.00	
13	8-701	Khurshid Alam	0.00	0.00	
14	8-703	Abul Gaffar	0.00	0.00	
15	8-801	Ashfaque Hossain	790.00	0.00	9-Mar-09
16	8-806		0.00	0.00	
17	8-901	Md. hamidur Rahman	0.00	0.00	
18	8-903	Masudzaman	0.00	0.00	
19	8-1006	Rahman Khan Jhon	790.00	0.00	30-May-09
20	8-1202	Ripon Uddin	0.00	0.00	
21	8-1206	Ahsanul Arifeen	0.00	0.00	
22	8-1402	Sohrab Ali	790.00	0.00	16-Mar-09
23	8-1405		1,290.00	0.00	2-Mar-09
24	8-1501	Md. Abdul Gafur	0.00	0.00	
25	8-1503	Zohir	0.00	0.00	
Total			8,915.00	395.00	17

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 10 BUILDING NAME: TOKI					
1	10-201	A.H.M. Salimullah	0.00	0.00	
2	10-205	MAJOR ASHRAF	990.00	0.00	9-Mar-09
3	10-306	Farzad Ibnahlam	0.00	0.00	
4	10-505	Md. Shah Alam	0.00	0.00	
5	10-701		0.00	790.00	
6	10-802		0.00	1,290.00	
7	10-806		0.00	0.00	
8	10-902	RIFAT TABASSAM	0.00	790.00	
9	10-905		990.00	0.00	18-Mar-09
10	10-906	MSAZN	790.00	0.00	15-Jun-09
11	10-1002	ASIF ISLAM	990.00	0.00	13-Apr-09
12	10-1005	MD. BELAL HOSSAIN	0.00	790.00	
13	10-1006	NITISH CHOWDHURY	0.00	790.00	
14	10-1105	Mahfuzur Rahman	0.00	0.00	
15	10-1206	WASHIN	790.00	0.00	28-Apr-09
16	10-1401		790.00	0.00	16-May-09
17	10-1503	Rima	0.00	0.00	
18	10-1506	MR.LEE	0.00	1,290.00	
Total			5,340.00	5,740.00	12

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 11 BUILDING NAME: KARI					
1	11-102	Bhowmik	0.00	0.00	
2	11-202		0.00	0.00	
3	11-302	Kawser Mahamud	0.00	0.00	
4	11-303	MD.TOMAL HASAN	0.00	990.00	
5	11-306	NAZNEEN CHOWDHURY	990.00	0.00	17-Mar-09
6	11-404		1,290.00	0.00	7-Apr-09
7	11-406	MR.ABIR	1,290.00	0.00	26-Sep-09
8	11-505	SHAH ALAM	1,290.00	0.00	11-Mar-09
9	11-601	RUBAYAT MAHMUD	1,290.00	0.00	11-Mar-09
10	11-602	A K M HARUN OR RASHID	0.00	790.00	
11	11-605	MOHAMMAD ABDULLAH	1,290.00	0.00	1-Sep-09
12	11-606	S.K. Iqbal Hossain	0.00	0.00	
13	11-702	Saim	0.00	0.00	
14	11-706	MR. SHAJAN	990.00	0.00	15-Apr-09
15	11-801	Azmat	0.00	0.00	
16	11-806	Kh. Alim-ul-islam	0.00	0.00	
17	11-1001	Sarwar Jahan	0.00	0.00	
18	11-1003		0.00	0.00	
19	11-1005	Selim Khan	0.00	0.00	
20	11-1006	MD. EYNAT ULLAH	990.00	0.00	30-Mar-09
21	11-1203	Ambassador A.W. Shamsul Alam	0.00	0.00	
22	11-1206	Rasel Ahmed	0.00	0.00	
23	11-1401	Toshar	1,290.00	0.00	6-Jun-09
24	11-1501	SHARMIN RAHMAT ULLAH	990.00	0.00	19-Apr-09
25	11-1503	Dr. Nigar Sultana	0.00	0.00	
Total			11,700.00	1,780.00	15

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 12 BUILDING NAME: HIBARI					
1	12-102	Mostafujur Rahman	0.00	0.00	
2	12-202	Harunuzzaman	0.00	0.00	
3	12-306	Leena Zaman	990.00	0.00	30-Mar-09
4	12-402	MR LEE	1,290.00	0.00	7-Apr-09
5	12-406	SHITHI	990.00	0.00	15-Apr-09
6	12-501	Mr.KUSHIK	0.00	790.00	
7	12-502		0.00	0.00	
8	12-602	Reaz Rahman	790.00	0.00	28-Feb-09
9	12-603	Md. Shariful Islam	0.00	0.00	
10	12-701	MD.MOKBUL HOSSAIN	990.00	0.00	12-Jul-09
11	12-801		0.00	1,290.00	
12	12-802	MR. SHAWON	0.00	1,290.00	
13	12-803	Pratik Shaha	0.00	790.00	
14	12-1002	AN DAE CHUL	0.00	1,290.00	
15	12-1004		790.00	0.00	12-May-09
16	12-1005	Golam Hossain	0.00	0.00	
17	12-1006	Selina Chow	0.00	0.00	
18	12-1101	ATAUL HAQUE	0.00	990.00	
19	12-1102	BAHARUL ISLAM	0.00	990.00	
20	12-1206	Dr. Habibur rahman	0.00	0.00	
21	12-1301	Mr. JAKARIA SHOYON	1,290.00	0.00	16-May-09
22	12-1306	Abir	0.00	0.00	
23	12-1402	Refat	890.00	0.00	4-Apr-10
24	12-1403	Mamunor rashid	0.00	0.00	
25	12-1506	EHSAN AHMED	790.00	0.00	11-May-09
Total			8,810.00	7,430.00	16

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 13 BUILDING NAME: SAKURA					
1	13-102	IMRAN	1,290.00	0.00	25-Apr-09
2	13-104	CAPT MURAD	1,290.00	0.00	15-Mar-09
3	13-304	Muktar Ali	0.00	0.00	
4	13-402		0.00	0.00	
5	13-403	Dr. Selim	0.00	0.00	
6	13-501	Rafin	0.00	0.00	
7	13-502	Rashed Maula	0.00	0.00	
8	13-504	Humayun kabir	0.00	0.00	
9	13-602	Faiyaz	0.00	990.00	
10	13-902		790.00	0.00	1-Oct-09
11	13-904	MD ABDUL JALIL MIAN	1,290.00	0.00	26-Jul-09
12	13-1001	Hridoy	0.00	0.00	
13	13-1103	Abu Reza Khan	0.00	0.00	
14	13-1202	Rafiquzzaman	0.00	0.00	
15	13-1203	ATAUR RAHMAN	790.00	0.00	10-Jun-09
16	13-1301	MD.REZA SINHA	990.00	0.00	17-Mar-09
17	13-1302	Kazi Babri Haque	1,290.00	0.00	24-Mar-09
18	13-1303	Dr. Ataur Rahman	0.00	0.00	
19	13-1402	Arif	0.00	0.00	
20	13-1403	Aminur Rahman	1,290.00	0.00	3-May-09
21	13-1404	Rajon	0.00	0.00	
22	13-1501	Adnan	0.00	0.00	
23	13-1502	Abdullah Al Mahmud	990.00	0.00	12-May-09
Total			10,010.00	990.00	14

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 16 BUILDING NAME: SHINJUKU					
1	16-101	Manik	0.00	0.00	
2	16-201	Touhid	990.00	0.00	3-Nov-09
3	16-202	Khorshed Alam	0.00	0.00	
4	16-204	Mojubor Rahman	0.00	0.00	
5	16-205	Naha	790.00	0.00	4-Oct-09
6	16-304	Mainuddin Ahmed	0.00	0.00	
7	16-404	Imam	0.00	0.00	
8	16-501	Salma Hasan	0.00	0.00	
9	16-502	Nazmon Nahar	0.00	0.00	
10	16-505	Sufia rahman	990.00	0.00	5-Mar-09
11	16-604	Azim	0.00	0.00	
12	16-605	Prof Farooque Ahmed	0.00	0.00	
13	16-701	Dishan	0.00	0.00	
14	16-702	Ripon	0.00	0.00	
15	16-704		0.00	0.00	
16	16-801	Pantho	0.00	0.00	
17	16-805	Shawan	0.00	0.00	
18	16-902	Md. Mahbub Alam Bhuiya	0.00	0.00	
19	16-1001	Shams	0.00	0.00	
20	16-1002	H.M. Hakim	0.00	0.00	
21	16-1105	Ibrahim	0.00	0.00	
22	16-1201	Afzal hossain	0.00	0.00	
23	16-1204	Masuma Ferdousi	0.00	0.00	
24	16-1402	Ali Agar	0.00	0.00	
25	16-1405		790.00	0.00	2-Mar-09
Total			3,560.00	0.00	21

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 17 BUILDING NAME: SHIBUYA					
1	17-202	Major Atique	0.00	0.00	
2	17-401	Anowarul Islam	0.00	0.00	
3	17-603	Minhaz	790.00	0.00	15-Mar-09
4	17-702		0.00	0.00	
5	17-703	Rayyan Tariq	990.00	0.00	11-Mar-09
6	17-803	Arnab	0.00	0.00	
7	17-902	Nasrin Akhter	0.00	0.00	
8	17-1003	Latifa khanam	0.00	0.00	
9	17-1103	Wahid Feroj	0.00	0.00	
10	17-1201	Tanvir Ahmed	0.00	0.00	
11	17-1203	Mahbube Subhani	0.00	0.00	
12	17-1204	Farjana Sajjad	0.00	0.00	
13	17-1401	Dr. Md. Faruque	1,290.00	0.00	30-May-09
14	17-1403	Shanpod	0.00	0.00	
15	17-1404	Forman Ali	0.00	0.00	
16	17-1501	Humayun Kabir	0.00	0.00	
17	17-1502	Md. Uttam Ali Maih	395.00	395.00	25-Mar-09
Total			3,465.00	395.00	13

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 18 BUILDING NAME: ROPPONGI					
1	18-101	DOLEE KHANAM	1,290.00	0.00	30-Mar-09
2	18-104	Rajib	1,290.00	0.00	15-Mar-09
3	18-201	Joarder Toufiq	0.00	0.00	
4	18-203	F.M. Fayzul Karim	790.00	0.00	30-Mar-09
5	18-302	Sayef	990.00	0.00	1-Mar-09
6	18-303		0.00	0.00	
7	18-402	Shamul	790.00	0.00	7-Dec-09
8	18-403	Nishu	0.00	0.00	
9	18-502		0.00	0.00	
10	18-603	Md. Rezaul Islam	0.00	0.00	
11	18-701	Dr. Nasir uddin	790.00	0.00	7-May-09
12	18-702	Asif Faisal	990.00	0.00	21-Mar-09
13	18-804	Mostafa Kamrul Alam	790.00	0.00	3-Mar-09
14	18-903	Kazi hasina Akter	0.00	0.00	
15	18-1001	Rubby	0.00	0.00	
16	18-1101		0.00	0.00	
17	18-1103	Ferdous Begum	0.00	0.00	
18	18-1104	Dr. Fahim	990.00	0.00	30-Mar-09
19	18-1201		0.00	0.00	
20	18-1203	Shaker	0.00	0.00	
21	18-1302	Yousuf Hossain Shomon	0.00	0.00	
22	18-1401	Shahariar	0.00	0.00	
23	18-1403	Dr. D.S. Mafozul Haque	0.00	0.00	
24	18-1502	Fuad	0.00	0.00	
Total			8,710.00	0.00	15

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 19 BUILDING NAME: HARAJUKU					
1	19-101	Sazue	0.00	0.00	
2	19-105	Sojan Ahmed	0.00	0.00	
3	19-202	Uttam Kumar Das	0.00	0.00	
4	19-402	A.K.M. Jushim Uddin	0.00	0.00	
5	19-501	Sabbir Ahmed	0.00	0.00	
6	19-505	Anowarul Haque	0.00	0.00	
7	19-605	Tony	0.00	0.00	
8	19-801	Shabbir Ahmed	990.00	0.00	25-Mar-09
9	19-802	Fahim	0.00	0.00	
10	19-905	Goutam Chandra	0.00	0.00	
11	19-1002	Moinul Hossain	0.00	0.00	
12	19-1004	Babu	0.00	0.00	
13	19-1005	Dr. Shanjad	0.00	0.00	
14	19-1101	Md. Abdul Haque	0.00	0.00	
15	19-1104	Ashraful Ehsan	0.00	0.00	
16	19-1105	Md. Nazmul	1,290.00	0.00	16-Mar-09
17	19-1201		990.00	0.00	28-Feb-09
18	19-1205	Serazul Islam	0.00	0.00	
19	19-1301	Monirul Islam	0.00	0.00	
20	19-1501	Saroar jahan	0.00	0.00	
Total			3,270.00	0.00	17

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 20 BUILDING NAME: AKIHABARA					
1	20-101	Iqbal Howlader	0.00	0.00	
2	20-102	Rustom Ali	0.00	0.00	
3	20-105	Shafin Waiz	0.00	0.00	
4	20-201	Moksadul Islam	0.00	0.00	
5	20-203	Khalid Bin Musa	0.00	0.00	
6	20-303	A.B.M. Nazmul kaus	0.00	0.00	
7	20-304	Payanka	0.00	0.00	
8	20-405	Nawsher Ahmed noor	990.00	0.00	2-Mar-09
9	20-501		0.00	0.00	
10	20-601	M.A. Mannan	0.00	0.00	
11	20-703	A. Barek	1,290.00	0.00	2-Mar-09
12	20-805	Bokul	0.00	0.00	
13	20-901		0.00	0.00	
14	20-904	Faisal Hossain	0.00	0.00	
15	20-1005	Sumit Paul	0.00	0.00	
16	20-1101	Md. Monjur rahman	0.00	0.00	
17	20-1104	Mohbubur Rahman	0.00	0.00	
18	20-1203	Anis	0.00	0.00	
19	20-1302	Nafis	0.00	0.00	
20	20-1304	Rochy	990.00	0.00	30-Mar-09
21	20-1305	Rumel	0.00	0.00	
22	20-1405	Miraz	0.00	0.00	
23	20-1502	Mrs. Lutfa Ara Haque	0.00	0.00	
Total			3,270.00	0.00	20

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 21 BUILDING NAME: HIBIYA					
1	21-102	A.B.M. Mamul Keyes	0.00	0.00	
2	21-201	Salina Haider	0.00	0.00	
3	21-203		1,290.00	0.00	25-Aug-09
4	21-403	Dr. Monir Hossain	0.00	0.00	
5	21-404	A.K.M. Abdul Awal	0.00	0.00	
6	21-603	Monir	0.00	0.00	
7	21-604	Sonny	0.00	0.00	
8	21-801	S.M. Zahid	0.00	0.00	
9	21-901	Masum kabir	0.00	0.00	
10	21-1101	Hassain Ahmed	0.00	0.00	
11	21-1102	Arnab	0.00	0.00	
12	21-1402	Tarin	0.00	0.00	
13	21-1501	Dilruba Begum	990.00	0.00	7-Apr-09
14	21-1503	Ariful Islam	0.00	0.00	
Total			2,280.00	0.00	12

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 22 BUILDING NAME: AKASAKA					
1	22-102	MR. TANJIN	1,290.00	0.00	15-Apr-09
2	22-204	Mr. NARUL ISLAM	0.00	990.00	
3	22-303	MD.HARISHZZAMAN	790.00	0.00	11-Apr-09
4	22-504	GOLAM KIBRIA	790.00	0.00	1-Aug-09
5	22-603	Imran	0.00	0.00	
6	22-701	MD MONWARUL ISLAM	790.00	0.00	17-Mar-09
7	22-702	SAHIDUN NAHAR	0.00	790.00	
8	22-801	Mr. Aviahek Das	1,290.00	0.00	19-Feb-09
9	22-804	Razitunnesa Jeni	790.00	0.00	12-May-09
10	22-901	SHARMIN AHMED	990.00	0.00	27-Jun-09
11	22-904	MD.HIBHAM HABIBULLAH	1,290.00	0.00	8-Apr-09
12	22-1001	MD NAZMUL HAQUE	990.00	0.00	22-Mar-09
13	22-1002	AZIMUL HOQUE	790.00	0.00	5-Apr-09
14	22-1003	Shoub	1,290.00	0.00	20-Jun-09
15	22-1004		990.00	0.00	6-May-09
16	22-1101	S.M. Rahman	0.00	990.00	
17	22-1103	Nasif Nelly	0.00	0.00	
18	22-1201	MD. RAFFAN IMAM	790.00	0.00	
19	22-1303	Mokte proshad	0.00	0.00	
20	22-1403	MD.FAYSAL RAHMAN	790.00	0.00	7-Apr-09
21	22-1404	Lisha	0.00	0.00	
22	22-1502	MD. MAHI UDDIN	790.00	0.00	12-May-09
23	22-1503	S.M. Shahjahan Ali	790.00	0.00	28-Apr-09
Total			15,240.00	2,770.00	8

Sl.	Flat ID	Client's Name	Paid Charge	Due	PaidDate
BUILDING NO: 23 BUILDING NAME: FUJI					
1	23-101	PRINCIPAL ABUL BASHAR	0.00	990.00	
2	23-302	RASEL	1,290.00	0.00	9-Apr-09
3	23-402	SHORAK	790.00	0.00	21-May-09
4	23-501	JIMMIN IRAN	790.00	0.00	16-May-09
5	23-502	Feroz Kabir	1,290.00	0.00	26-May-09
6	23-602	Jakaria	0.00	0.00	
7	23-901	Md. Abul Hossain	990.00	0.00	12-May-09
8	23-1001	EMON	790.00	0.00	11-Mar-09
9	23-1101	SAMIMA AKTER	790.00	0.00	30-Mar-09
10	23-1102	MRS.YAMEEN KHAN	1,290.00	0.00	18-May-09
11	23-1201		790.00	0.00	10-May-09
12	23-1202	SARIFA ASMA	0.00	790.00	
13	23-1301	Azahar Hossain	0.00	0.00	
14	23-1302	Shehidul Islam	0.00	0.00	
Total			8,810.00	1,780.00	5

Total Payment	144,260.00
Total Due	36,330.00
Total Records	406
Whole Month Report	

Authorized Signature