বিভিন্ন প্রোডাক্ট ও সাব-প্রোডাক্ট এর পরিচিতিঃ

According to Affair Head Deposit Calculation from Affairs						
Deposit	00201	Current Deposit				
Deposit	00203	Over Due Fixed Deposit	CD			
Deposit	00205	Deposit from Banks(D)	CD			
Deposit	00206	Deposit in F.C(Wes)	CD			
Deposit	00207	Deposit in Foreign Currency	CD			
Deposit	00208	Convertable Taka A/C (D)	CD			
Deposit	00209	R.F.C.D	CD			
Deposit	00226	NRB Gift Cheque	CD			
Deposit	00218	Deposit Pension Scheme	DPS			
Deposit	00219	JB Savings Pension Scheme	DPS			
Deposit	00227	JB Deposit Scheme (JBDS)	DPS			
Deposit	00228	Medical Dep. Scheme	DPS			
Deposit	00229	Education Dep. Scheme	DPS			
Deposit	00230	Micro Savings Deposit	DPS			
Deposit	00231	E-Load Deposit A/c	DPS			
Deposit	00233	JBMSS	DPS			
Deposit	00234	JBSDS	DPS			
Deposit	00235	JB School Banking S.S	DPS			
Deposit	00236	RSS	DPS			
Deposit	00237	JBLRSS	DPS			
Deposit	00238	J.B.M.A.PRO	DPS			
Deposit	00239	JBDBS	DPS			
Deposit	00240	JBMBS	DPS			
Deposit	00213	Fixed Deposit	FDR			
Deposit	00210	Gift Cheque Scheme	SB			
Deposit	00211	Savings Bank Deposit	SB			
Deposit	00214	S.B (General)	SB			
Deposit	00217	Non-Res F.C Deposit(NFCD)	SB			
Deposit	00224	Q-Cash Deposit	SB			
Deposit	00212	Short Term Deposit	STD			
Deposit	00215	Convertable Taka A/C (STD) STD				
Deposit	00216	Deposit From Banks(T) STD				
Deposit	202	Call Deposit	Other			
Deposit	204	Sundry Sundry				

Loans & Advance Calculation from Affairs					
Head	Code	Sub Head	Short Name		
Loans & Advance	0117	Loans Ag. Rural Credit	STAG&MC		
Loans & Advance	0244	Credit Card	CONTINUOUS		
Loans & Advance	0133	Secured	CONTINUOUS		
Loans & Advance	0134	Cash Credit	CONTINUOUS		
Loans & Advance	0219	Cash Credit Against Export	CONTINUOUS		
Loans & Advance	0218	Weavers Cash Credit	CONTINUOUS		
Loans & Advance	0122	Loans Ag. Import Merchandise	DEMAND		
Loans & Advance	0123	Loans Ag. Foreign Bills	DEMAND		
Loans & Advance	0125	Loans Ag. Packing Credits	DEMAND		
Loans & Advance	0131	Clean	DEMAND		
Loans & Advance	0132	Temporary	DEMAND		
Loans & Advance	0141	Local Bills Discount	DEMAND		
Loans & Advance	0142	Inland Bills Purchased	DEMAND		
Loans & Advance	0143	T.T Purchased	DEMAND		
Loans & Advance	0144	Payment Ag. Docu.(Cash)	DEMAND		
Loans & Advance	0145	Payment Ag. DEMAND Docu.(Aid/Gr/Bart)			
Loans & Advance	0146	Foreign Bills Purch & Discount	DEMAND		
Loans & Advance	0147	PAD(WES)	DEMAND		
Loans & Advance	0148	F.D.B.P (Garments)	DEMAND		
Loans & Advance	0149	Payment Ag. DEMAND Document(Inland)			
Loans & Advance	0150	Demand Loan (Back to DEMAND Back)			
Loans & Advance	0150A	Payment Ag. DEMAND Docu.(Cash)Garments)			
Loans & Advance	0148A	FDBP(GMT)	DEMAND		
Loans & Advance	0148B	FDBP(Others)	DEMAND		
Loans & Advance	0148C	FDBP(Local Documentary DEMAND Bill Purchase)			
Loans & Advance	0150B	PAD(F.C Cash)	DEMAND		
Loans & Advance	0150C	PAD(EDF) DEMAND			
Loans & Advance	0144 A	Demand Loan (Cash) DEMAND			
Loans & Advance	0126	Loans Ag. Staff House STAFF LOAN Building			

Loans & Advance	0127	Loans Ag. Provident Fund STAFF LOAN	
Loans & Advance	0211	Staff Cyclone Loan STAFF LOAN Advance	
Loans & Advance	0126 A	Staff computer loan STAFF LOAN	
Loans & Advance	0126 B	Executive Car Loan STAFF LOAN	
Loans & Advance	0118	Loans Ag. S.S.I TERM	
Loans & Advance	0119	Loans Ag. Transport TERM	
Loans & Advance	0120	Loans Ag. General House TERM Building	
Loans & Advance	0121	Loans (General)	TERM
Loans & Advance	0124	Loans Ag. Trust Receipts	TERM
Loans & Advance	0128	Loans Ag. Share & TERM Debenture	
Loans & Advance	0222	Loans Ag. DPS/SPS TERM	
Loans & Advance	0217	Rural Housing Loan TERM	
Loans & Advance	0201	Bridge Finance TERM	
Loans & Advance		Special Loan for Service Holder	TERM
Loans & Advance	0201B	Loan Agt.Cash TERM Subsidy/Cash Asstt.	
Loans & Advance	0118 A	B.M.R.E Loan TERM	
Loans & Advance	0118B	Loans Agt. Micro Savings TERM Deposit	

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SL. No	Product Category	Product	Amount	No.of A/C
1	Deposit	CD		
2	Deposit	SND		
3	Deposit	SB		
4	Deposit	FDR		
5	Deposit	Scheme		
6	Deposit	SD		
7	Deposit	Other		
,		Total		
8	Loan and Advance outstanding	Continous		
9	Loan and Advance outstanding	Demand		
10	Loan and Advance outstanding	Term		
11	Loan and Advance outstanding	STAg and MC		
12	Loan and Advance outstanding	Other		
13	Loan and Advance outStanding	Staff Loan		
- 10		Total		
14	Sanction Limit	Continous		
15	Sanction Limit	Demand		
		Total		
16	Sanctioned but not Disbursed	Term		
17	Sanctioned but not Disbursed	STAg and MC		
18	Sanctioned but not Disbursed	Other		
19	Sanctioned but not Disbursed	Staff Loan		
		Total		
20	Loan Classification	Standard		
21	Loan Classification	SMA		
22	Loan Classification	SS		
23	Loan Classification	DF		
24	Loan Classification	BL		
		Total		
25	CL Recovery from January	Cash Principal		
26	CL Recovery from January	Cash Interest		
27	CL Recovery from January	Re-schedule		
28	CL Recovery from January	Interest Waiver		
29	CL Recovery from January	Writen Off		
		Total		
30	Write off Position	Up to Last Year		
31	Write off Position	This Year		
		Total		