Office Code: 33301 Office Name: Gazipur Sadar **Dual Loan Information**

Reporting Date: 6/27/2017

Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
Center Code & Name002	2, Badhon									
1014, Nayantara-24	01.01, Jagoran-W	25/04/2017	46000	6026	8050	43976	1150	7	0	0
	06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
7380, Asma	01.01, Jagoran-W	23/05/2017	50000	6550	3750	52800	1250	3	0	0
	06.01, Sufalan-10	14/02/2017	10000	1000	0	11000	0	4	0	0
Total Loa	nee in this center =2						Total Outsta	nding of this	s center = 1	29,776
Center Code & Name006	6, Bashori									
4132, Shela	01.01, Jagoran-W	26/09/2016	40000	5240	36000	9240	1000	36	0	0
	06.01, Sufalan-10	21/03/2017	20000	2000	0	22000	0	3	0	0
4383, Shema Rani	01.01, Jagoran-W	30/11/2016	40000	5240	26000	19240	1000	26	0	0
	06.01, Sufalan-10	23/03/2017	20000	2000	0	22000	0	2	0	0
4973, Lokhi Rani	01.01, Jagoran-W	07/02/2017	40000	5240	17000	28240	1000	16	1000	0
	06.01, Sufalan-10	25/04/2017	20000	2000	0	22000	0	1	0	0
7475, Niati	03.02, Agrasor-M1	08/11/2016	70000	9800	46550	33250	6650	7	0	0
	06.01, Sufalan-10	25/05/2017	20000	2000	0	22000	0	0	0	0
Total Loa	nee in this center =4						Total Outsta	nding of this	s center = 1	77,970
Center Code & Name009), Batayon									
1115, Rashida-31	01.01, Jagoran-W	30/04/2017	60000	7860	9000	58860	1500	6	0	0
	06.01, Sufalan-10	24/05/2017	10000	1000	0	11000	0	0	0	0
1124, Rabyea-56	03.01, Agrasor-W	16/08/2016	70000	9170	68250	10920	1750	39	0	0
	06.01, Sufalan-10	23/05/2017	10000	1000	0	11000	0	0	0	0
Total Loa	nee in this center =2						Total Outst	anding of th	is center =	91,780
Center Code & Name010), Cheitaly									
1158, Lovely-110	03.01, Agrasor-W	04/09/2016	70000	9170	70000	9170	1750	40	0	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
Total Loa	nee in this center =1						Total Outst	anding of th	is center =	31,170
Center Code & Name012	2, Chitra									
1167, Suphia-18	01.01, Jagoran-W	22/06/2017	40000	5240	0	45240	1000	0	0	0
	06.01, Sufalan-10	15/02/2017	20000	2000	0	22000	0	4	0	0
1188, Hamida-74	01.01, Jagoran-W	24/05/2017	15000	1965	1125	15840	375	3	0	0
	06.01, Sufalan-10	08/03/2017	20000	2000	0	22000	0	3	0	0
4031, Salena	01.01, Jagoran-W	31/01/2017	20000	2620	9000	13620	500	18	0	0
	06.01, Sufalan-10	15/02/2017	20000	2000	0	22000	0	4	0	0
4479, Salaha	01.01, Jagoran-W	04/05/2017	45000	5895	6750	44145	1125	5	1125	0
	06.01, Sufalan-10	15/02/2017	20000	2000	0	22000	0	4	0	0
5146, Halena	01.01, Jagoran-W	25/07/2016	45000	5895	48375	2520	1125	43	0	0

									g =	
Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
	06.01, Sufalan-10	22/03/2017	20000	2000	0	22000	0	2	0	0
5464, Kulsum	03.01, Agrasor-W	22/08/2016	60000	7860	58500	9360	1500	39	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5625, Ayesha	01.01, Jagoran-W	25/07/2016	25000	3275	26875	1400	625	43	0	0
	06.01, Sufalan-10	24/04/2017	20000	2000	0	22000	0	1	0	0
6622, Norjahan	03.01, Agrasor-W	09/03/2017	150000	19650	48750	120900	3750	12	3750	0
	06.01, Sufalan-10	15/02/2017	20000	2000	0	22000	0	4	0	0
6953, Roksana	01.01, Jagoran-W	25/01/2017	40000	5240	19000	26240	1000	19	0	0
	06.01, Sufalan-10	21/03/2017	20000	2000	0	22000	0	3	0	0
Total Loa	anee in this center =9						Total Outsta	nding of this	s center = 4	177,265
Center Code & Name01	5, Jamuna									
1204, Shahnaz-67	03.01, Agrasor-W	28/09/2016	70000	9170	59500	19670	1750	34	0	0
	06.01, Sufalan-10	13/02/2017	30000	3000	0	33000	0	4	0	0
1208, Moymon-81	03.03, Agrasor-M2	22/05/2017	200000	56000	10600	245400	10600	1	0	0
	06.07, Sufalan-18	20/11/2016	100000	18000	0	118000	0	7	0	0
4564, Sreeti	01.01, Jagoran-W	10/01/2017	40000	5240	21000	24240	1000	21	0	0
	06.01, Sufalan-10	23/03/2017	20000	2000	0	22000	0	2	0	0
5177, Najmin	01.01, Jagoran-W	17/01/2017	40000	5240	20000	25240	1000	20	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5393, Sharmin	03.01, Agrasor-W	17/01/2017	60000	7860	30000	37860	1500	20	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5727, Tania	01.01, Jagoran-W	08/12/2016	40000	5240	26000	19240	1000	26	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
6062, Morsheda	03.01, Agrasor-W	28/12/2016	80000	10480	46000	44480	2000	23	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
Total Loa	anee in this center =7						Total Outsta	nding of this	s center = 6	577,130
Center Code & Name01	8, Kakoli									
1233, Laily-3	03.02, Agrasor-M1	01/11/2016	100000	14000	66500	47500	9500	7	0	0
	06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
Total Loa	anee in this center =1						Total Outst	anding of th	is center =	69,500
Center Code & Name01	9, Kakon									
5402, Jomila	01.01, Jagoran-W	07/09/2016	45000	5895	41625	9270	1125	37	0	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
Total Loa	anee in this center =1	l		1		ı	Total Outst	anding of th	is center =	31,270
Center Code & Name02	6, Keshori		1							
1352, Bilkis-98	03.01, Agrasor-W	25/01/2017	100000	13100	47500	65600	2500	19	0	0
	06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0
L	I	1	1	1		1		1	1	

	Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due	
3742,	Selina-107	03.01, Agrasor-W	06/10/2016	70000	9170	61250	17920	1750	35	0	0	
		06.01, Sufalan-10	15/03/2017	20000	2000	0	22000	0	3	0	0	
5522,	Aklima	03.01, Agrasor-W	29/09/2016	50000	6550	43750	12800	1250	35	0	0	
		06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0	
5798,	Taslima	03.01, Agrasor-W	10/11/2016	70000	9170	52500	26670	1750	29	1750	0	
		06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0	
5877,	Norjahan	03.02, Agrasor-M1	14/06/2017	100000	14000	0	114000	9500	0	0	C	
		06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	C	
5902,	Najmunnahar	03.01, Agrasor-W	20/06/2017	120000	15720	0	135720	3000	0	0	C	
		06.01, Sufalan-10	12/03/2017	20000	2000	0	22000	0	3	0	C	
6868,	Monowara	01.01, Jagoran-W	18/01/2017	35000	4585	17500	22085	875	20	0	C	
		06.01, Sufalan-10	12/03/2017	20000	2000	0	22000	0	3	0	C	
7436,	Farjana	01.01, Jagoran-W	03/08/2016	40000	5240	42000	3240	1000	42	0	C	
		06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	C	
	Total Loa	anee in this center =8						Total Outsta	nding of this	s center = :	574,035	
Cente	r Code & Name02	7, Khonika		•								
5273,	Ranuja	01.01, Jagoran-W	10/10/2016	35000	4585	29750	9835	875	34	0	C	
		06.01, Sufalan-10	20/02/2017	10000	1000	0	11000	0	3	0	0	
6488,	Khyrun	03.01, Agrasor-W	31/01/2017	150000	19650	75000	94650	3750	17	11250	С	
		06.01, Sufalan-10	23/04/2017	20000	2000	0	22000	0	1	0	C	
6742,	Hanufa	01.01, Jagoran-W	02/01/2017	40000	5240	22000	23240	1000	22	0	C	
		06.01, Sufalan-10	09/01/2017	10000	1000	0	11000	0	5	0	11000	
7332,	Minara	03.02, Agrasor-M1	01/08/2016	200000	28000	171000	57000	19000	10	0	19000	
		06.01, Sufalan-10	24/01/2017	20000	2000	0	22000	0	4	0	C	
	Total Loa	anee in this center =4			•	•		Total Outsta	nding of this	s center = 2	250,725	
Cente	r Code & Name02	9, Khashbu		•								
1417,	Romija-100	03.01, Agrasor-W	27/03/2017	50000	6550	12500	44050	1250	10	0	C	
		06.01, Sufalan-10	05/01/2017	10000	1000	0	11000	0	5	0	11000	
1433,	Rahima-117	01.01, Jagoran-W	30/01/2017	48000	6288	21600	32688	1200	18	0	C	
		06.01, Sufalan-10	05/01/2017	10000	1000	0	11000	0	5	0	11000	
4886,	Ayasha	01.01, Jagoran-W	21/11/2016	40000	5240	28000	17240	1000	28	0	С	
		06.01, Sufalan-10	05/01/2017	10000	1000	0	11000	0	5	0	11000	
5270,	Sajeda	03.01, Agrasor-W	30/08/2016	70000	9170	68250	10920	1750	39	0	С	
		06.01, Sufalan-10	05/01/2017	10000	1000	0	11000	0	5	0	11000	
6121,	Lipi Aktar	03.01, Agrasor-W	27/06/2016	70000	9170	70875	8295	1750	46	0	8295	
		06.01, Sufalan-10	05/01/2017	10000	1000	0	11000	0	5	0	11000	
	Total Loa	anee in this center =5						Total Outsta	nding of this	s center = '	168,193	

								пороп	ing Date. o	21/2011
Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
Center Code & Name031,	, Koumudi									
1454, Shahnaj-75	03.02, Agrasor-M1	12/12/2016	80000	11200	45600	45600	7600	6	0	0
	06.01, Sufalan-10	16/02/2017	30000	3000	0	33000	0	4	0	0
4517, Sabina	01.01, Jagoran-W	29/11/2016	30000	3930	20250	13680	750	27	0	0
	06.01, Sufalan-10	23/04/2017	20000	2000	0	22000	0	1	0	0
Total Loan	ee in this center =2			•			Total Outsta	nding of this	s center = 1	14,280
Center Code & Name032	, Deep									
1471, Parul-43	03.01, Agrasor-W	18/12/2016	50000	6550	30000	26550	1250	23	1250	0
	06.01, Sufalan-10	15/03/2017	20000	2000	0	22000	0	3	0	0
4351, Nondi Rani	01.01, Jagoran-W	25/05/2017	45000	5895	3375	47520	1125	2	1125	0
	06.01, Sufalan-10	19/06/2017	20000	2000	0	22000	0	0	0	0
5169, Binda	01.01, Jagoran-W	28/03/2017	40000	5240	10000	35240	1000	10	0	0
	06.01, Sufalan-10	15/03/2017	20000	2000	0	22000	0	3	0	0
Total Loan	ee in this center =3						Total Outsta	nding of this	s center = 1	75,310
Center Code & Name034	Nill Akash									
1513, Hashi-82	01.01, Jagoran-W	13/06/2017	48000	6288	0	54288	1200	0	0	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
1515, Gulbahar-84	03.01, Agrasor-W	04/12/2016	100000	13100	65000	48100	2500	26	0	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
1522, Fulbahar-92	01.01, Jagoran-W	12/06/2017	45000	5895	0	50895	1125	0	0	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
1525, Aleya-95	03.01, Agrasor-W	29/11/2016	70000	9170	45500	33670	1750	26	0	0
-	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
4328, Rajiya	01.01, Jagoran-W	30/08/2016	20000	2620	18500	4120	500	37	0	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =5			ļ.			Total Outsta	nding of this	s center = 3	301,073
Center Code & Name035,	, Nill Kantho									
5597, Taslima	01.01, Jagoran-W	17/01/2017	40000	5240	20000	25240	1000	20	0	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =1				<u> </u>		Total Outst	anding of th	is center =	47,240
Center Code & Name036,	, Jhumur									
1554, Anwara-56	03.02, Agrasor-M1	12/06/2017	100000	14000	0	114000	9500	0	0	0
	06.01, Sufalan-10	19/03/2017	20000	2000	0	22000	0	3	0	0
Total Loan	ee in this center =1	l		<u> </u>	<u> </u>	I	Total Outsta	nding of this	center = 1	36,000
Center Code & Name037	, Pasha		<u>I</u>					<u> </u>		
1583, Shandha-21	01.01, Jagoran-W	23/01/2017	40000	5240	19000	26240	1000	19	0	0
	06.01, Sufalan-10	21/03/2017	20000	2000	0	22000	0	2	0	0
	<u> </u>	<u> </u>	1			<u> </u>		<u> </u>		

Reporting Date: 6/27/2017

										ung Date. o	
	Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
1584,	Kalpona-22	01.01, Jagoran-W	26/02/2017	20000	2620	7000	15620	500	14	0	0
		06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
1605,	Basonti-90	01.01, Jagoran-W	21/12/2016	40000	5240	23000	22240	1000	23	0	0
		06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
4247,	Sondha	01.01, Jagoran-W	08/08/2016	30000	3930	31500	2430	750	42	0	0
		06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
4258,	Poncho Rani	01.01, Jagoran-W	29/05/2017	40000	5240	2000	43240	1000	2	0	0
		06.01, Sufalan-10	20/02/2017	20000	2000	0	22000	0	3	0	0
5261,	Kajoli	01.01, Jagoran-W	26/12/2016	40000	5240	23000	22240	1000	23	0	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5591,	Shilpi	01.01, Jagoran-W	26/12/2016	45000	5895	25875	25020	1125	23	0	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5806,	Josna	01.01, Jagoran-W	19/06/2017	30000	3930	0	33930	750	0	0	0
		06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0
6696,	Kajali	01.01, Jagoran-W	23/01/2017	30000	3930	14250	19680	750	19	0	0
		06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
7722,	Mahbuba-	03.01, Agrasor-W	13/02/2017	60000	7860	24000	43860	1500	16	0	0
		06.01, Sufalan-10	19/06/2017	20000	2000	0	22000	0	0	0	0
	Total Loane	ee in this center =10	•					Total Outsta	nding of this	s center = 4	174,500
Cente	r Code & Name038,	Pally Shangkho		•							
1613,	Ambya-23	03.01, Agrasor-W	13/02/2017	800000	104800	340000	564800	20000	17	0	0
		06.07, Sufalan-18	20/11/2016	100000	18000	0	118000	0	7	0	0
1625,	Jayeda-97	03.01, Agrasor-W	12/01/2017	100000	13100	55000	58100	2500	22	0	0
		06.01, Sufalan-10	12/03/2017	30000	3000	0	33000	0	3	0	0
5691,	Parvin	01.01, Jagoran-W	08/12/2016	45000	5895	30375	20520	1125	27	0	0
		06.01, Sufalan-10	15/06/2017	20000	2000	0	22000	0	0	0	0
	Total Loan	ee in this center =3				•		Total Outsta	nding of this	s center = 8	316,420
Cente	r Code & Name039,	Rojonigandha									
1643,	Bishokha-81	03.02, Agrasor-M1	15/02/2017	50000	7000	19000	38000	4750	4	0	0
		06.01, Sufalan-10	15/03/2017	30000	3000	0	33000	0	3	0	0
	Total Loan	ee in this center =1			•	•		Total Outst	anding of th	is center =	71,000
Cente	r Code & Name040,	Shammyo									
1664,	Nasima-41	03.03, Agrasor-M2	20/03/2017	180000	50400	28800	201600	9540	3	180	0
		06.01, Sufalan-10	06/04/2017	20000	2000	0	22000	0	2	0	0
1671,	Firoza-72	01.01, Jagoran-W	19/10/2016	40000	5240	33000	12240	1000	33	0	0
		06.01, Sufalan-10	09/03/2017	20000	2000	0	22000	0	3	0	0
4136,	Hosnayara	01.01, Jagoran-W	11/01/2017	45000	5895	23625	27270	1125	21	0	0
4130,	i iosiiayaia	UT.UT, Jagoran-W	11/01/2017	45000	5095	23025	21210	1125			0

									ing Date: 0	
Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
	06.01, Sufalan-10	09/03/2017	20000	2000	0	22000	0	3	0	0
5794, Eyarunnesa	03.02, Agrasor-M1	13/11/2016	150000	21000	99750	71250	14250	7	0	0
	06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0
5881, Rebeka Sultana	03.01, Agrasor-W	28/12/2016	70000	9170	40250	38920	1750	23	0	0
	06.01, Sufalan-10	23/03/2017	20000	2000	0	22000	0	2	0	0
5970, Razia Sultana	03.03, Agrasor-M2	12/04/2017	200000	56000	21200	234800	10600	2	0	0
	06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0
Total Loa	nee in this center =6						Total Outsta	nding of this	center = 7	718,080
Center Code & Name042	, Ratnodip									
1705, Rahima-84	03.01, Agrasor-W	29/08/2016	70000	9170	66500	12670	1750	38	0	0
	06.01, Sufalan-10	15/03/2017	20000	2000	0	22000	0	3	0	0
Total Loa	nee in this center =1						Total Outst	anding of th	is center =	34,670
Center Code & Name049	, Bhaggyo Monto									
1785, Kahinur-67	03.01, Agrasor-W	21/11/2016	100000	13100	67500	45600	2500	27	0	0
	06.03, Sufalan-12	08/01/2017	30000	3600	0	33600	0	5	0	0
1786, Parul-69	03.02, Agrasor-M1	27/12/2016	100000	14000	57000	57000	9500	6	0	0
	06.01, Sufalan-10	19/04/2017	20000	2000	0	22000	0	1	0	0
1788, Anna Rani-72	01.01, Jagoran-W	13/11/2016	30000	3930	21000	12930	750	28	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5638, Halima	01.01, Jagoran-W	15/01/2017	45000	5895	22500	28395	1125	20	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5730, Aklima	03.03, Agrasor-M2	15/01/2017	100000	28000	26500	101500	5300	5	0	0
	06.01, Sufalan-10	21/05/2017	20000	2000	0	22000	0	0	0	0
6826, Yasmin	01.01, Jagoran-W	16/04/2017	40000	5240	8000	37240	1000	8	0	0
	06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
7673, Samola-	01.01, Jagoran-W	22/01/2017	35000	4585	16625	22960	875	19	0	0
	06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
Total Loa	nee in this center =7						Total Outsta	nding of this	center = 4	171,225
Center Code & Name054	, Padma									
1831, Chinu Rani-62	03.01, Agrasor-W	23/08/2016	60000	7860	61500	6360	1500	41	0	0
	06.01, Sufalan-10	15/06/2017	20000	2000	0	22000	0	0	0	0
6820, Kali Rani	01.01, Jagoran-W	06/10/2016	30000	3930	27000	6930	750	36	0	0
	06.01, Sufalan-10	15/06/2017	20000	2000	0	22000	0	0	0	0
Total Loa	nee in this center =2			•			Total Outst	anding of th	is center =	57,290
Center Code & Name056	i, Kajol		•							
1854, Fatema-75	03.01, Agrasor-W	08/11/2016	60000	7860	45000	22860	1500	30	0	0
	06.01, Sufalan-10	20/06/2017	30000	3000	0	33000	0	0	0	0
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Office Code: 33301 Office Name: Gazipur Sadar

Dual Loan Information

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			I	I					· I		
	Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
5061,	Kamrunnahar	03.01, Agrasor-W	18/01/2017	60000	7860	30000	37860	1500	19	1500	0
		06.01, Sufalan-10	24/04/2017	20000	2000	0	22000	0	1	0	0
	Total Loa	nee in this center =2						Total Outsta	nding of this	s center = 1	15,720
Cente	er Code & Name057	7, Insaf									
1859,	Ahatun-5	01.01, Jagoran-W	28/05/2017	50000	6550	2500	54050	1250	2	0	0
		06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
1860,	Morsheda-6	01.01, Jagoran-W	27/11/2016	45000	5895	29250	21645	1125	26	0	0
		06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
1866,	Renu-49	01.01, Jagoran-W	28/05/2017	50000	6550	2500	54050	1250	2	0	0
		06.01, Sufalan-10	25/05/2017	20000	2000	0	22000	0	0	0	0
1867,	Peyara-50	01.01, Jagoran-W	20/06/2017	40000	5240	0	45240	1000	0	0	0
		06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
1871,	Rahela-54	01.01, Jagoran-W	24/04/2017	35000	4585	5250	34335	875	6	0	0
		06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
5315,	Moriyom	01.01, Jagoran-W	12/12/2016	48000	6288	28800	25488	1200	24	0	0
		06.01, Sufalan-10	25/05/2017	20000	2000	0	22000	0	0	0	0
7111,	Rohima	01.01, Jagoran-W	23/04/2017	40000	5240	7000	38240	1000	7	0	0
		06.01, Sufalan-10	25/05/2017	20000	2000	0	22000	0	0	0	0
7977,	Sazeda	01.01, Jagoran-W	06/10/2016	30000	3930	24750	9180	750	33	0	0
		06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
	Total Loa	nee in this center =8						Total Outsta	nding of this	s center = 4	158,228
Cente	er Code & Name059), Kusum									
1880,	Nasima-68	01.01, Jagoran-W	15/06/2017	40000	5240	0	45240	1000	0	0	0
		06.01, Sufalan-10	20/02/2017	20000	2000	0	22000	0	4	0	0
1885,	Mariam-75	03.01, Agrasor-W	02/01/2017	50000	6550	27500	29050	1250	22	0	0
		06.01, Sufalan-10	20/02/2017	20000	2000	0	22000	0	4	0	0
5220,	Asma	03.01, Agrasor-W	21/06/2017	140000	18340	0	158340	3500	0	0	0
		06.01, Sufalan-10	20/02/2017	20000	2000	0	22000	0	4	0	0
	Total Loa	nee in this center =3	•		!			Total Outsta	nding of this	s center = 2	298,630
Cente	er Code & Name061	I, Kanta									
1897,	Morium-45	03.01, Agrasor-W	30/08/2016	70000	9170	68250	10920	1750	39	0	0
		06.01, Sufalan-10	23/05/2017	20000	2000	0	22000	0	0	0	0
4863,	Rhohima	03.01, Agrasor-W	30/05/2017	100000	13100	5000	108100	2500	1	2500	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
	Total Loa	nee in this center =2	•					Total Outsta	nding of this	s center = 1	63,020
	Total Loanee in this center = 2 Total Outstanding of this center = 163,020										

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Dichurse Dichursed Service Total Total Installment										
Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
Center Code & Name063,	Eva									
6730, Rejia	01.01, Jagoran-W	29/08/2016	40000	5240	38000	7240	1000	38	0	0
	06.01, Sufalan-10	25/05/2017	20000	2000	0	22000	0	0	0	0
7929, Rita	01.01, Jagoran-W	14/08/2016	30000	3930	30000	3930	750	40	0	0
	06.01, Sufalan-10	16/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =2						Total Outst	anding of th	is center =	55,170
Center Code & Name067,	Ela									
2022, Amena-96	01.01, Jagoran-W	27/04/2017	60000	7860	10500	57360	1500	7	0	0
	06.01, Sufalan-10	14/03/2017	20000	2000	0	22000	0	3	0	0
4309, Firuja	03.01, Agrasor-W	08/05/2017	100000	13100	12500	100600	2500	5	0	0
	06.03, Sufalan-12	24/01/2017	30000	3600	0	33600	0	4	0	0
4521, Khorseda	03.03, Agrasor-M2	19/01/2017	100000	28000	26500	101500	5300	5	0	0
	06.01, Sufalan-10	16/02/2017	30000	3000	0	33000	0	4	0	0
5284, Shefali	01.01, Jagoran-W	07/05/2017	60000	7860	7500	60360	1500	5	0	0
	06.01, Sufalan-10	12/03/2017	20000	2000	0	22000	0	3	0	0
6650, Hasina	03.01, Agrasor-W	24/11/2016	70000	9170	50750	28420	1750	29	0	0
	06.01, Sufalan-10	19/02/2017	30000	3000	0	33000	0	4	0	0
7370, Joynob	03.01, Agrasor-W	09/05/2017	80000	10480	10000	80480	2000	5	0	0
	06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =6						Total Outsta	nding of this	s center = 5	94,320
Center Code & Name070,	Jhinuk									
6289, Hafeja	03.02, Agrasor-M1	12/03/2017	90000	12600	25650	76950	8550	3	0	0
	06.01, Sufalan-10	03/04/2017	30000	3000	0	33000	0	2	0	0
Total Loan	ee in this center =1						Total Outsta	nding of this	s center = 1	09,950
Center Code & Name071,	Kanchon									
2051, Nilufa-19	03.01, Agrasor-W	27/03/2017	100000	13100	25000	88100	2500	10	0	0
	06.01, Sufalan-10	15/06/2017	20000	2000	0	22000	0	0	0	0
2055, Roymon-51	03.01, Agrasor-W	19/06/2017	120000	15720	0	135720	3000	0	0	0
	06.01, Sufalan-10	02/01/2017	20000	2000	0	22000	0	3	0	0
8019, Sarmin	03.01, Agrasor-W	24/10/2016	50000	6550	40000	16550	1250	32	0	0
	06.01, Sufalan-10	22/05/2017	20000	2000	0	22000	0	0	0	0
Total Loan	ee in this center =3						Total Outsta	nding of this	s center = 3	306,370
Center Code & Name080,	Korobi									
7343, Anupama	01.01, Jagoran-W	12/04/2017	70000	9170	15750	63420	1750	8	1750	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =1						Total Outst	anding of th	is center =	85,420

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									ung Date. o	
Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
Center Code & Name081	, Panjery									
2130, Suchi Rani-50	01.01, Jagoran-W	17/04/2017	40000	5240	7000	38240	1000	7	0	0
	06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
2146, Rashida-79	03.01, Agrasor-W	20/11/2016	70000	9170	49000	30170	1750	28	0	0
	06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
4248, Masuda	01.01, Jagoran-W	26/07/2016	40000	5240	43000	2240	1000	39	4000	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
4875, Lipi	03.02, Agrasor-M1	09/01/2017	70000	9800	33250	46550	6650	5	0	0
	06.01, Sufalan-10	10/04/2017	20000	2000	0	22000	0	2	0	0
5191, Bina	01.01, Jagoran-W	30/04/2017	30000	3930	4500	29430	750	6	0	0
	06.01, Sufalan-10	20/02/2017	20000	2000	0	22000	0	3	0	0
Total Loa	nee in this center =5						Total Outsta	nding of this	s center = 2	256,630
Center Code & Name084	, Keya									
6593, Minara	01.01, Jagoran-W	23/11/2016	40000	5240	28000	17240	1000	28	0	0
	06.03, Sufalan-12	18/01/2017	30000	3600	0	33600	0	5	0	0
7484, Nargis	03.01, Agrasor-W	16/11/2016	50000	6550	36250	20300	1250	29	0	0
	06.01, Sufalan-10	13/02/2017	30000	3000	0	33000	0	4	0	0
Total Loa	nee in this center =2						Total Outsta	nding of this	s center = 1	04,140
Center Code & Name086	, Jui				_					
4033, Momtaj	03.01, Agrasor-W	07/09/2016	150000	19650	138750	30900	3750	36	3750	0
	06.01, Sufalan-10	25/05/2017	20000	2000	0	22000	0	0	0	0
Total Loa	nee in this center =1						Total Outst	anding of th	is center =	52,900
Center Code & Name088	, Maloti									
2268, Onjona-11	03.01, Agrasor-W	30/11/2016	100000	13100	70000	43100	2500	28	0	0
	06.01, Sufalan-10	12/03/2017	20000	2000	0	22000	0	3	0	0
2269, Rekha Rani-20	03.01, Agrasor-W	30/01/2017	100000	13100	50000	63100	2500	19	2500	0
	06.01, Sufalan-10	19/04/2017	20000	2000	0	22000	0	2	0	0
2273, Onita-29	01.01, Jagoran-W	16/03/2017	25000	3275	8125	20150	625	13	0	0
	06.01, Sufalan-10	16/05/2017	20000	2000	0	22000	0	1	0	0
2274, Rahima-30	01.01, Jagoran-W	25/05/2017	60000	7860	4500	63360	1500	3	0	0
	06.01, Sufalan-10	24/04/2017	20000	2000	0	22000	0	1	0	0
2278, Geeta-36	01.01, Jagoran-W	18/04/2017	60000	7860	12000	55860	1500	8	0	0
	06.01, Sufalan-10	19/03/2017	20000	2000	0	22000	0	3	0	0
2283, Orchona-48	01.01, Jagoran-W	19/06/2017	44000	5764	0	49764	1100	0	0	0
	06.01, Sufalan-10	01/06/2017	20000	2000	0	22000	0	0	0	0
4520, Sumitra	03.01, Agrasor-W	09/02/2017	50000	6550	22500	34050	1250	18	0	0

Disburse Disbursed Service Total Total Installment										
Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
	06.01, Sufalan-10	16/04/2017	20000	2000	0	22000	0	2	0	0
Total Loa	nee in this center =7						Total Outsta	nding of this	s center = 4	483,384
Center Code & Name089	, Brishti									
2313, Bethika-42	01.02, Jagoran-M1	07/06/2017	60000	8400	0	68400	5700	0	0	0
	06.03, Sufalan-12	24/01/2017	30000	3600	0	33600	0	4	0	0
2326, Pervin-60	03.02, Agrasor-M1	14/03/2017	100000	14000	28500	85500	9500	3	0	0
	06.03, Sufalan-12	24/01/2017	30000	3600	0	33600	0	4	0	0
7481, Anjali	01.01, Jagoran-W	12/04/2017	30000	3930	6000	27930	750	8	0	0
	06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
Total Loai	nee in this center =3						Total Outsta	nding of this	s center = 2	271,030
Center Code & Name100	, Papri		•							
2430, Podma Rani-46	01.01, Jagoran-W	30/08/2016	10000	1310	9750	1560	250	39	0	0
	06.01, Sufalan-10	12/06/2017	20000	2000	0	22000	0	0	0	0
2439, Pronita Rani-72	03.01, Agrasor-W	17/05/2017	110000	14410	10500	113910	2750	3	2250	0
	06.01, Sufalan-10	13/02/2017	30000	3000	0	33000	0	4	0	0
5195, Kakoli	01.01, Jagoran-W	26/09/2016	30000	3930	27000	6930	750	36	0	0
	06.01, Sufalan-10	21/03/2017	20000	2000	0	22000	0	2	0	0
5869, Eti Mandal	03.02, Agrasor-M1	08/09/2016	70000	9800	59850	19950	6650	9	0	0
	06.01, Sufalan-10	13/02/2017	30000	3000	0	33000	0	4	0	0
6270, Roksana	01.01, Jagoran-W	09/01/2017	40000	5240	21000	24240	1000	21	0	0
	06.03, Sufalan-12	13/02/2017	40000	4800	0	44800	0	4	0	0
6393, Shirina	01.01, Jagoran-W	21/03/2017	40000	5240	10000	35240	1000	10	0	0
	06.01, Sufalan-10	13/02/2017	30000	3000	0	33000	0	4	0	0
6869, Maloti Rani	01.02, Jagoran-M1	06/06/2017	50000	7000	0	57000	4750	0	0	0
	06.01, Sufalan-10	21/03/2017	20000	2000	0	22000	0	2	0	0
Total Loai	nee in this center =7						Total Outsta	nding of this	s center = 4	468,630
Center Code & Name101	, Papiya									
5535, Hasnara	01.01, Jagoran-W	25/07/2016	40000	5240	44000	1240	1000	44	0	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
6556, Kulsum	01.01, Jagoran-W	29/12/2016	35000	4585	21000	18585	875	24	0	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
6986, Fajila	01.01, Jagoran-W	31/01/2017	40000	5240	19000	26240	1000	19	0	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
7083, Rabea	01.01, Jagoran-W	12/02/2017	35000	4585	15750	23835	875	17	875	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
Total Loa	nee in this center =4						Total Outsta	nding of this	center = 1	113,900
				_						

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ember Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
Code & Name104,	Bondhu									
reti Chakraborti	01.01, Jagoran-W	21/12/2016	30000	3930	18000	15930	750	23	750	0
	06.01, Sufalan-10	23/04/2017	20000	2000	0	22000	0	1	0	0
takha-	01.01, Jagoran-W	16/05/2017	32000	4192	3200	32992	800	4	0	0
	06.01, Sufalan-10	23/04/2017	20000	2000	0	22000	0	1	0	0
Total Loan	ee in this center =2						Total Outst	anding of th	is center =	92,922
Code & Name109,	Vanu									
tahena	03.01, Agrasor-W	24/04/2017	100000	13100	17500	95600	2500	7	0	0
	06.01, Sufalan-10	16/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =1						Total Outsta	nding of this	center = 1	17,600
Code & Name115,	Aina									
hufia-13	01.01, Jagoran-W	25/07/2016	40000	5240	43000	2240	1000	43	0	0
	06.01, Sufalan-10	21/03/2017	10000	1000	0	11000	0	2	0	0
ina-45	01.01, Jagoran-W	05/09/2016	45000	5895	43875	7020	1125	39	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
sma	01.01, Jagoran-W	18/07/2016	45000	5895	49500	1395	1125	44	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
ima	03.01, Agrasor-W	03/04/2017	50000	6550	11250	45300	1250	9	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
lasrin	01.01, Jagoran-W	24/10/2016	45000	5895	36000	14895	1125	32	0	0
	06.01, Sufalan-10	24/04/2017	20000	2000	0	22000	0	1	0	0
Total Loan	ee in this center =5			'			Total Outsta	nding of this	center = 1	69,850
Code & Name116,	Kokil									
hanti-35	03.01, Agrasor-W	11/04/2017	300000	39300	60000	279300	7500	7	7500	0
	06.01, Sufalan-10	20/06/2017	20000	2000	0	22000	0	0	0	0
Total Loan	ee in this center =1			'			Total Outsta	nding of this	center = 3	01,300
Code & Name119,	Sonartori									
esmin-4	03.02, Agrasor-M1	19/06/2017	130000	18200	0	148200	12350	0	0	0
	06.01, Sufalan-10	02/03/2017	20000	2000	0	22000	0	3	0	0
1ajeda	03.02, Agrasor-M1	17/01/2017	50000	7000	23750	33250	4750	5	0	0
	06.01, Sufalan-10	20/06/2017	20000	2000	0	22000	0	0	0	0
Total Loan	ee in this center =2	•				'	Total Outsta	nding of this	center = 2	25,450
Code & Name121,	Agomon		ı							
lasna-8	01.01, Jagoran-W	30/10/2016	45000	5895	33750	17145	1125	30	0	0
	06.01, Sufalan-10	22/05/2017	20000	2000	0	22000	0	0	0	0
Total Loon	ee in this center =1	•					Total Outst	anding of th	is contar =	39 145
	Total Loan	Code & Name104, Bondhu Peti Chakraborti 01.01, Jagoran-W 06.01, Sufalan-10 0	Product Name Product Name Date	Product Name Product Name Date Amount	######################################	Product Name Product Name Date Amount Charge Paid	Product Name Product Name Date Amount Charge Paid Outstanding	Date Amount Charge Paid Outstanding Installment Code & Name104, Bondhu	Date Amount Charge Paid Quistanding Installment No	Product Name Product Name Date Amount Charge Paid Quislanding Installment No Advance Paid Cole & Name104, Bondhu

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Reporting Date. 0/2/1/2017										
Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
Center Code & Name132,	Jonaki									
2902, Nasima-28	01.01, Jagoran-W	26/01/2017	42000	5502	18900	28602	1050	18	0	0
	06.01, Sufalan-10	16/03/2017	10000	1000	0	11000	0	3	0	0
2904, Hosneara-30	01.01, Jagoran-W	28/09/2016	35000	4585	30625	8960	875	35	0	0
	06.01, Sufalan-10	25/04/2017	20000	2000	0	22000	0	1	0	0
Total Loan	ee in this center =2						Total Outst	anding of th	is center =	70,562
Center Code & Name133,	Panshi									
2911, Nargis-43	03.01, Agrasor-W	14/03/2017	70000	9170	21000	58170	1750	12	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5501, Rina	01.01, Jagoran-W	06/09/2016	45000	5895	41625	9270	1125	37	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =2						Total Outsta	nding of this	s center = 1	11,440
Center Code & Name134,	Nupur									
2934, Rita-33	03.01, Agrasor-W	22/06/2017	140000	18340	0	158340	3500	0	0	0
	06.01, Sufalan-10	04/05/2017	20000	2000	0	22000	0	1	0	0
2935, Usha-34	01.01, Jagoran-W	27/04/2017	45000	5895	7875	43020	1125	7	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
4099, Amor Dashi	01.01, Jagoran-W	08/06/2017	45000	5895	1125	49770	1125	1	0	0
	06.01, Sufalan-10	04/05/2017	10000	1000	0	11000	0	1	0	0
Total Loan	ee in this center =3						Total Outsta	nding of this	s center = 3	306,130
Center Code & Name140,	Apon									
2986, Renu Akter-1	03.03, Agrasor-M2	16/02/2016	200000	56000	171200	84800	10600	16	1600	0
	06.01, Sufalan-10	20/02/2017	30000	3000	0	33000	0	4	0	0
2992, Shahnaj-17	03.03, Agrasor-M2	19/04/2016	200000	56000	148400	107600	10600	14	0	0
	06.03, Sufalan-12	18/01/2017	30000	3600	0	33600	0	5	0	0
4561, Maksuda	03.02, Agrasor-M1	15/11/2016	100000	14000	66500	47500	9500	7	0	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
4645, Moksada	03.03, Agrasor-M2	20/11/2016	100000	28000	37100	90900	5300	7	0	0
	06.03, Sufalan-12	22/02/2017	50000	6000	0	56000	0	3	0	0
6279, Roksana	01.01, Jagoran-W	16/08/2016	30000	3930	29250	4680	750	39	0	0
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =5	•				•	Total Outsta	nding of this	s center = 5	502,080
Center Code & Name150,	Bolaka									
6352, Rabea	03.03, Agrasor-M2	24/04/2017	500000	140000	53000	587000	26500	2	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
6353, Moslema	03.03, Agrasor-M2	22/05/2017	300000	84000	16000	368000	15900	1	100	0
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Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due		
	06.01, Sufalan-10	16/02/2017	20000	2000	0	22000	0	4	0	0		
Total Loa	nee in this center =2						Total Outsta	nding of this	s center = 9	99,000		
Center Code & Name152	, Kashful											
3096, Bannya-41	03.02, Agrasor-M1	12/12/2016	70000	9800	39900	39900	6650	6	0	0		
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0		
4222, Mina Rani	01.01, Jagoran-W	23/01/2017	30000	3930	14250	19680	750	19	0	0		
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0		
Total Loa	nee in this center =2						Total Outsta	nding of this	s center = 1	03,580		
Center Code & Name156	, Banoful											
5728, Hasneara	01.01, Jagoran-W	04/08/2016	45000	5895	47250	3645	1125	42	0	0		
	06.01, Sufalan-10	24/04/2017	20000	2000	0	22000	0	1	0	0		
5748, Sufia	01.01, Jagoran-W	07/11/2016	35000	4585	26250	13335	875	30	0	0		
	06.01, Sufalan-10	24/04/2017	20000	2000	0	22000	0	1	0	0		
Total Loa	nee in this center =2						Total Outst	anding of th	is center =	60,980		
Center Code & Name157	, Madhumita		•									
3145, Gulnahar-47	01.01, Jagoran-W	20/07/2016	30000	3930	33000	930	750	44	0	0		
	06.01, Sufalan-10	23/04/2017	20000	2000	0	22000	0	1	0	0		
3147, Yasmin-52	01.01, Jagoran-W	18/05/2017	48000	6288	4800	49488	1200	3	1200	0		
	06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0		
Total Loai	nee in this center =2						Total Outst	anding of th	is center =	94,418		
Center Code & Name162	, Nilima											
3186, Moriam-3	03.02, Agrasor-M1	16/02/2017	100000	14000	38000	76000	9500	4	0	0		
	06.01, Sufalan-10	19/03/2017	20000	2000	0	22000	0	3	0	0		
3198, Anjoli-35	01.01, Jagoran-W	27/09/2016	48000	6288	44400	9888	1200	37	0	0		
	06.01, Sufalan-10	16/03/2017	30000	3000	0	33000	0	3	0	0		
3950, Josna	01.01, Jagoran-W	15/06/2017	70000	9170	0	79170	1750	0	0	0		
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0		
5616, Molina	03.01, Agrasor-W	10/11/2016	60000	7860	46500	21360	1500	31	0	0		
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0		
Total Loa	nee in this center =4			Total Outstanding of this center = 285,418								
Center Code & Name167	, Vorer Alo											
3229, Morsheda-39	03.01, Agrasor-W	22/09/2016	100000	13100	85000	28100	2500	34	0	0		
	06.01, Sufalan-10	14/02/2017	20000	2000	0	22000	0	4	0	0		
Total Loan	nee in this center =1						Total Outst	anding of th	is center =	50,100		
Center Code & Name168	, Kashful											
3239, Shamima-39	03.01, Agrasor-W	08/09/2016	140000	18340	140000	18340	3500	40	0	0		

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Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
3251, Fatema-59	03.01, Agrasor-W	10/11/2016	200000	26200	155000	71200	5000	31	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
3255, Shirin Sultana-64	01.01, Jagoran-W	16/03/2017	30000	3930	9750	24180	750	13	0	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
3262, Aklima-71	01.01, Jagoran-W	22/01/2017	40000	5240	20000	25240	1000	20	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
3263, Hasina-72	03.01, Agrasor-W	27/12/2016	50000	6550	30000	26550	1250	24	0	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
4871, Henora	01.01, Jagoran-W	10/01/2017	45000	5895	25875	25020	1125	22	1125	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
5754, Rupa	01.01, Jagoran-W	22/01/2017	30000	3930	15000	18930	750	20	0	0
	06.01, Sufalan-10	05/03/2017	10000	1000	0	11000	0	3	0	0
6085, Hawoa	01.01, Jagoran-W	19/09/2016	20000	2620	19500	3120	500	38	500	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
6139, Josna	01.01, Jagoran-W	27/10/2016	20000	2620	16500	6120	500	33	0	0
	06.01, Sufalan-10	19/04/2017	20000	2000	0	22000	0	2	0	0
6223, Shilpi	01.01, Jagoran-W	13/10/2016	40000	5240	35000	10240	1000	35	0	0
	06.01, Sufalan-10	05/03/2017	20000	2000	0	22000	0	3	0	0
6653, Tania	01.01, Jagoran-W	29/12/2016	40000	5240	24000	21240	1000	24	0	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
7519, Moriom	01.01, Jagoran-W	31/10/2016	35000	4585	28875	10710	875	32	875	0
	06.01, Sufalan-10	19/02/2017	20000	2000	0	22000	0	4	0	0
7772, Moslema-	01.01, Jagoran-W	18/05/2017	30000	3930	3000	30930	750	4	0	0
	06.01, Sufalan-10	16/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =13						Total Outsta	nding of this	s center = 5	66,820
Center Code & Name169	, Kheya									
3280, Momtaz-29	03.02, Agrasor-M1	12/03/2017	180000	25200	51300	153900	17100	3	0	0
	06.01, Sufalan-10	11/06/2017	20000	2000	0	22000	0	0	0	0
3291, Ruma-86	03.01, Agrasor-W	21/12/2016	60000	7860	36000	31860	1500	23	1500	0
	06.01, Sufalan-10	04/05/2017	20000	2000	0	22000	0	1	0	0
3293, Beauty-88	01.01, Jagoran-W	07/06/2017	48000	6288	1200	53088	1200	1	0	0
	06.01, Sufalan-10	11/06/2017	20000	2000	0	22000	0	0	0	0
3295, Chaina-90	03.01, Agrasor-W	04/06/2017	100000	13100	5000	108100	2500	1	2500	0
	06.01, Sufalan-10	15/03/2017	20000	2000	0	22000	0	3	0	0
3303, Shahinur-98	03.01, Agrasor-W	26/02/2017	100000	13100	37500	75600	2500	14	2500	0
	06.01, Sufalan-10	15/02/2017	20000	2000	0	22000	0	4	0	0
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Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
5182, Morsheda	03.01, Agrasor-W	24/08/2016	50000	6550	48750	7800	1250	39	0	0
	06.01, Sufalan-10	15/03/2017	20000	2000	0	22000	0	3	0	0
Total Loan	ee in this center =6						Total Outsta	nding of this	s center = 5	62,348
Center Code & Name171,	Asha									
3324, Nasima-12	03.02, Agrasor-M1	30/01/2017	200000	28000	95000	133000	19000	5	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
5418, Mahamuda	01.01, Jagoran-W	15/05/2017	40000	5240	4000	41240	1000	4	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
6921, Mahfuja	03.02, Agrasor-M1	17/04/2017	100000	14000	19000	95000	9500	2	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
	01.01, Jagoran-W	14/08/2016	30000	3930	30750	3180	750	41	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
Total Loan	ee in this center =3						Total Outsta	nding of this	s center = 3	860,420
Center Code & Name174,	Khoiam									
3342, Alomjan-24	03.01, Agrasor-W	31/01/2017	100000	13100	42500	70600	2500	17	0	0
	06.01, Sufalan-10	22/03/2017	20000	2000	0	22000	0	2	0	0
Total Loan	ee in this center =1						Total Outst	anding of th	is center =	92,600
Center Code & Name175,	Adarsho									
4874, Runa	01.01, Jagoran-W	31/07/2016	40000	5240	43000	2240	1000	43	0	0
	06.01, Sufalan-10	13/02/2017	30000	3000	0	33000	0	4	0	0
6182, Nazma	01.01, Jagoran-W	11/12/2016	30000	3930	19500	14430	750	26	0	0
	06.01, Sufalan-10	23/05/2017	20000	2000	0	22000	0	0	0	0
7998, Maksuda	03.02, Agrasor-M1	20/10/2016	150000	21000	114000	57000	14250	8	0	0
	06.01, Sufalan-10	23/05/2017	30000	3000	0	33000	0	0	0	0
Total Loan	ee in this center =3						Total Outsta	nding of this	s center = 1	61,670
Center Code & Name176,	Bashonti									
3373, Beuti Rani-2	03.01, Agrasor-W	03/01/2017	50000	6550	27500	29050	1250	22	0	0
	06.01, Sufalan-10	25/04/2017	30000	3000	0	33000	0	1	0	0
Total Loan	ee in this center =1						Total Outst	anding of th	is center =	62,050
Center Code & Name177,	Rupali		•							
6496, Joynob	03.02, Agrasor-M1	08/11/2016	100000	14000	66500	47500	9500	7	0	0
	06.01, Sufalan-10	25/04/2017	20000	2000	0	22000	0	1	0	0
6558, Rahima	03.01, Agrasor-W	27/02/2017	50000	6550	16250	40300	1250	13	0	0
	06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
Total Loan	ee in this center =2			. '			Total Outsta	nding of this	s center = 1	31,800

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Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
Center Code & Name17	9, Nilla									
3405, Shahnaj-14	03.01, Agrasor-W	15/01/2017	70000	9170	36750	42420	1750	21	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
4201, Rabeya	01.01, Jagoran-W	23/04/2017	40000	5240	8000	37240	1000	7	7 1000	0
	06.01, Sufalan-10	16/02/2017	20000	2000	0	22000	0	4	0	0
6853, Karima	03.02, Agrasor-M1	11/05/2017	100000	14000	9500	104500	9500	1	0	0
	06.01, Sufalan-10	04/05/2017	20000	2000	0	22000	0	1	0	0
7177, Shahnaj	01.01, Jagoran-W	20/04/2017	40000	5240	8000	37240	1000	8	0	0
	06.01, Sufalan-10	23/02/2017	20000	2000	0	22000	0	3	0	0
Total Loa	anee in this center =4						Total Outsta	nding of this	s center = 3	309,400
Center Code & Name19	0, Ababil									
3474, Nazma-28	03.01, Agrasor-W	25/09/2016	70000	9170	66500	12670	1750	38	0	0
	06.01, Sufalan-10	23/04/2017	20000	2000	0	22000	0	1	0	0
8056, Sahanaz	01.01, Jagoran-W	20/11/2016	30000	3930	21750	12180	750	29	0	0
	06.01, Sufalan-10	15/06/2017	10000	1000	0	11000	0	0	0	0
Total Loa	anee in this center =2		Total Outstanding of this center = 57,8							
Center Code & Name19	2, Bipasha									
3481, Bilkis-11	01.01, Jagoran-W	01/09/2016	40000	5240	37000	8240	1000	37	0	0
	06.01, Sufalan-10	23/05/2017	10000	1000	0	11000	0	0	0	0
Total Lo	anee in this center =1						Total Outst	anding of th	is center =	19,240
Center Code & Name20	1, Anarkoli									
3515, Shandha-19	01.01, Jagoran-W	21/12/2016	10000	1310	6000	5310	250	24	0	0
	06.01, Sufalan-10	15/02/2017	20000	2000	0	22000	0	4	0	0
3517, Biva Rani-25	03.01, Agrasor-W	30/01/2017	100000	13100	45000	68100	2500	18	0	0
	06.01, Sufalan-10	15/03/2017	20000	2000	0	22000	0	3	0	0
5706, Lovly	01.01, Jagoran-W	15/02/2017	20000	2620	8000	14620	500	16	0	0
	06.01, Sufalan-10	16/03/2017	20000	2000	0	22000	0	3	0	0
Total Loa	anee in this center =3						Total Outsta	nding of this	s center = 1	54,030
Center Code & Name21	1, Rojony									
3596, Amita-13	03.01, Agrasor-W	06/04/2017	100000	13100	20000	93100	2500	8	0	0
	06.01, Sufalan-10	22/03/2017	20000	2000	0	22000	0	2	0	0
3601, Khadija-30	03.01, Agrasor-W	24/08/2016	100000	13100	97500	15600	2500	39	0	0
	06.01, Sufalan-10	19/02/2017	20000	2000	0	22000	0	4	0	0
4978, Buity	03.01, Agrasor-W	29/12/2016	60000	7860	34500	33360	1500	23	0	0
	06.01, Sufalan-10	19/02/2017	20000	2000	0	22000	0	4	0	0
5087, Nilufa	03.01, Agrasor-W	26/04/2017	80000	10480	12000	78480	2000	6	0	0
	06.01, Sufalan-10	19/02/2017	20000	2000	0	22000	0	4	0	0
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	Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
6181,	Promila	03.01, Agrasor-W	06/10/2016	60000	7860	52500	15360	1500	35	0	0
		06.01, Sufalan-10	15/02/2017	20000	2000	0	22000	0	4	0	0
6852,	Bichitra Rani	01.01, Jagoran-W	05/04/2017	40000	5240	9000	36240	1000	9	0	0
		06.01, Sufalan-10	20/02/2017	20000	2000	0	22000	0	4	0	0
	Total Loan	ee in this center =6						Total Outsta	nding of this	s center = 4	404,140
Cente	er Code & Name213,	Tara									
3631,	Morsheda-4	03.01, Agrasor-W	20/12/2016	100000	13100	60000	53100	2500	24	0	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
3634,	Helena-12	03.01, Agrasor-W	24/04/2017	80000	10480	14000	76480	2000	6	2000	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
3635,	Khadiza-13	03.01, Agrasor-W	21/11/2016	70000	9170	47250	31920	1750	27	0	0
		06.01, Sufalan-10	16/05/2017	20000	2000	0	22000	0	1	0	0
3637,	Shahnaj-15	01.01, Jagoran-W	18/09/2016	40000	5240	36000	9240	1000	36	0	0
		06.01, Sufalan-10	17/05/2017	20000	2000	0	22000	0	1	0	0
4426,	Parvin	03.01, Agrasor-W	15/01/2017	120000	15720	60000	75720	3000	20	0	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
4451,	Joitun	03.01, Agrasor-W	07/11/2016	100000	13100	72500	40600	2500	29	0	0
		06.01, Sufalan-10	16/05/2017	20000	2000	0	22000	0	1	0	0
6100,	Maleka	03.01, Agrasor-W	28/08/2016	100000	13100	47500	65600	2500	38	0	47500
		06.01, Sufalan-10	07/09/2016	20000	2000	0	22000	0	8	0	22000
	Total Loan	ee in this center =7						Total Outsta	nding of this	s center = 5	506,660
Cente	er Code & Name214,	Sayabon									
3661,	Hosneara-12	01.01, Jagoran-W	31/10/2016	45000	5895	33750	17145	1125	30	0	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
5579,	Samsunnahar	01.01, Jagoran-W	04/12/2016	45000	5895	29250	21645	1125	26	0	0
		06.01, Sufalan-10	13/02/2017	20000	2000	0	22000	0	4	0	0
6614,	Runa	01.01, Jagoran-W	13/06/2017	40000	5240	0	45240	1000	0	0	0
		06.01, Sufalan-10	02/04/2017	20000	2000	0	22000	0	2	0	0
7506,	Samirun	01.01, Jagoran-W	15/11/2016	30000	3930	21000	12930	750	28	0	0
		06.01, Sufalan-10	02/04/2017	20000	2000	0	22000	0	2	0	0
	Total Loan	ee in this center =4						Total Outsta	nding of this	s center = 1	184,960
Cente	er Code & Name216,	Vorer Dak									
3677,	Morium-4	03.01, Agrasor-W	11/05/2017	120000	15720	12000	123720	3000	4	0	0
		06.01, Sufalan-10	25/05/2017	30000	3000	0	33000	0	0	0	0
3679,	Shahinur-7	01.02, Jagoran-M1	19/06/2017	50000	7000	0	57000	4750	0	0	0
		06.01, Sufalan-10	22/03/2017	30000	3000	0	33000	0	2	0	0
3680,	Meherbanu-8	03.02, Agrasor-M1	08/02/2017	100000	14000	38000	76000	9500	4	0	0

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Member Name	Product Name	Disburse Date	Disbursed Amount	Service Charge	Total Paid	Total Outstanding	Installment	Installment No	Advance	Due
	06.01, Sufalan-10	17/05/2017	30000	3000	0	33000	0	1	0	0
5514, Ayesa	01.01, Jagoran-W	17/01/2017	35000	4585	17500	22085	875	20	0	0
	06.01, Sufalan-10	22/03/2017	20000	2000	0	22000	0	2	0	0
7020, Kulsum	01.01, Jagoran-W	12/06/2017	60000	7860	0	67860	1500	0	0	0
	06.01, Sufalan-10	16/02/2017	20000	2000	0	22000	0	4	0	0
Total Loar	nee in this center =5						Total Outsta	nding of this	s center = 4	189,665
Center Code & Name218	, Nill Sagar Mohila Sc	mity								
8028, Fatema	01.01, Jagoran-W	06/11/2016	30000	3930	21750	12180	750	29	0	0
	06.01, Sufalan-10	18/06/2017	20000	2000	0	22000	0	0	0	0
8040, Liza	01.01, Jagoran-W	24/11/2016	30000	3930	20250	13680	750	27	0	0
	06.01, Sufalan-10	13/06/2017	20000	2000	0	22000	0	0	0	0
Total Loar	nee in this center =2						Total Outst	anding of th	is center =	69,860
Center Code & Name289	, Akota Mohila Samit	У								
6325, Chad Sultana	03.01, Agrasor-W	06/09/2016	50000	6550	53750	2800	1250	38	6250	0
	06.01, Sufalan-10	22/02/2017	20000	2000	0	22000	0	3	0	0
Total Loar	nee in this center =1						Total Outst	anding of th	is center =	24,800
Center Code & Name335	, Progati Mohila Som	ity								
7259, Nasima	01.01, Jagoran-W	28/05/2017	45000	5895	3375	47520	1125	2	1125	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
7260, Tahmina	03.02, Agrasor-M1	11/08/2016	50000	7000	47500	9500	4750	10	0	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
7262, Shahnaj	01.01, Jagoran-W	16/04/2017	35000	4585	7875	31710	875	8	875	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
7264, Asma	01.01, Jagoran-W	22/05/2017	45000	5895	4500	46395	1125	3	1125	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
7397, Momela	01.01, Jagoran-W	07/09/2016	20000	2620	20000	2620	500	40	0	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
7449, Jamila	01.01, Jagoran-W	07/09/2016	30000	3930	30000	3930	750	40	0	0
	06.01, Sufalan-10	20/06/2017	10000	1000	0	11000	0	0	0	0
Total Loar	nee in this center =6						Total Outsta	nding of this	s center = 2	207,675
Grand To	otal Loanee: 250					Gra	ınd Total C	utstandin	g =17,92	29,307

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