

Monthly Overdue List

SI No	Center Code & Name	Customer No	Customer Name	Spouse Name	Mobile	Address	Group No	Loan Type	Loan Cycle	Disburse Date	Disburse Amount (P)	Disburse Amount (P+I)	This Month Overdue Amount	Upto This Month Overdue	Loan Outstanding / Risk Money	Saving Balance
1	110, South Badda /10	110491	Asma		01713112247	nA	000		2	05-00-16	40000.00	45720.00	0	20640.00	3080.00	0
2	110, South Badda /10	110590	Hazera Begum		01713112247	nA	000		1	07-00-15	25000.00	28575.00	0	17300.00	2525.00	0
3	110, South Badda /10	111229	Mst Reli Khatun		01713112247	nA	000		1	18-00-16	20000.00	22860.00	0	14720.00	2140.00	0
4	29, Mach Bazar	200383	Hasina Begum		01713112247	nA	000		1	12-00-17	100000.00	115000.00	0	1000.00	4000.00	0
5	29, Mach Bazar	200494	Julekha Kakoli		01713112247	nA	000		1	20-00-16	80000.00	92000.00	0	29600.00	6400.00	0
6	26,	200440	Md. Aslam Hossain	Md. Wazed Munsir	01713112247	nA	000		1	09-00-16	100000.00	114300.00	0	16400.00	2900.00	0
7	26,	200507	MirMohammad abuSufian		01713112247	nA	000		1	05-00-17	50000.00	57500.00	0	500.00	2000.00	0
8	29, Mach Bazar	200382	Kazi Reba Khanom		01713112247	nA	000		1	19-00-17	150000.00	172500.00	0	1500.00	6000.00	0
9	17, Moynar Bag	109547	Runa Akter		01713112247	nA	000		1	10-00-15	100000.00	114300.00	0	12000.00	2300.00	0
10	159, Marul Badda/59	109972	Jarna Akter		01713112247	nA	000		1	07-00-14	15000.00	17145.00	0	4440.00	705.00	0
11	159, Marul Badda/59	110329	Nupur Begum		01713112247	nA	000		1	24-00-15	20000.00	22860.00	0	9880.00	1480.00	0
12	159, Marul Badda/59	110487	Laboni		01713112247	nA	000		1	26-00-15	20000.00	22860.00	0	14280.00	2080.00	0
13	161, North Badda /61	111612	Roksana Bagum		01713112247	nA	000		1	16-00-17	40000.00	45720.00	0	400.00	320.00	0
14	15, Addorsho Nogor	111018	Jesmin Begum		01713112247	nA	000		2	29-00-16	60000.00	68580.00	0	24360.00	3720.00	0
15	148, Hazipara /48	111062	Sultana Razia		01713112247	nA	000		1	29-00-17	70000.00	80010.00	0	33040.00	4970.00	0
16	148, Hazipara /48	111576	Moni Akter		01713112247	nA	000		1	15-00-16	50000.00	57150.00	0	30200.00	4450.00	0
17	148, Hazipara /48	111594	SHAHIDA BAGUM		01713112247	nA	000		1	29-00-16	40000.00	45720.00	0	15360.00	2360.00	0
18	14, Hazipara/4	111218	Lipi Akter		01713112247	nA	000		1	12-00-16	50000.00	57150.00	0	37900.00	5500.00	0
19	14, Hazipara/4	111329	Mst. Kakoli		01713112247	nA	000		1	21-00-16	50000.00	57150.00	0	6000.00	1150.00	0
20	14, Hazipara/4	111369	Nasima		01713112247	nA	000		1	08-00-16	50000.00	57150.00	0	12600.00	2050.00	0
21	14, Hazipara/4	110123	Champa		01713112247	nA	000		2	07-00-16	50000.00	57150.00	0	14800.00	2350.00	0
22	14, Hazipara/4	110709	Oahida Rahman		01713112247	nA	000		1	16-00-16	100000.00	114300.00	0	69200.00	10100.00	0
23	14, Hazipara/4	110851	Shukhi Begum		01713112247	nA	000		2	27-00-16	60000.00	68580.00	0	17760.00	2820.00	0
24	130, Namapara/30	105467	Mrs.Menara Begum		01713112247	nA	000		6	19-00-16	50000.00	57150.00	0	13700.00	2200.00	0
25	130, Namapara/30	109693	Doly Akhter		01713112247	nA	000		3	15-00-16	25000.00	28575.00	0	7400.00	1175.00	0
26	130, Namapara/30	110240	Monwara		01713112247	nA	000		2	09-00-16	30000.00	34290.00	0	8220.00	1320.00	0
27	116, South Badda/16	109671	Ayesha Akter		01713112247	nA	000		2	23-00-15	30000.00	34290.00	0	8880.00	1410.00	0
28	116, South Badda/16	110131	Sarmin		01713112247	nA	000		1	30-00-14	20000.00	22860.00	0	14280.00	2080.00	0
29	1102, Bazae Road	110569	Shathi		01713112247	nA	000		1	22-00-15	20000.00	22860.00	0	9440.00	1420.00	0
30	1102, Bazae Road	111466	Tajlima		01713112247	nA	000		1	18-00-16	30000.00	34290.00	0	16800.00	2490.00	0
31	165, Godaraghat /65	110742	Morium		01713112247	nA	000		1	21-00-15	20000.00	22860.00	0	15160.00	2200.00	0
32	170, D.I.D Project/70	111058	Mst. Razia Khatun		01713112247	nA	000		2	29-00-17	80000.00	91440.00	0	2560.00	880.00	0
33	163, Sonakatra /63	105966	Nazma		01713112247	nA	000		3	17-00-16	30000.00	34290.00	0	10860.00	1680.00	0

BURO Bangladesh

Branch Name: Badda Branch (0130)

Monthly Overdue List

SI No	Center Code & Name	Customer No	Customer Name	Spouse Name	Mobile	Address	Group No	Loan Type	Loan Cycle	Disburse Date	Disburse Amount (P)	Disburse Amount (P+I)	This Month Overdue Amount	Upto This Month Overdue	Loan Outstanding / Risk Money	Saving Balance
34	165, Godaraghat /65	109570	Samsunnahar		01713112247	nA	000		1	16-00-15	30000.00	34290.00	0	14160.00	2130.00	0
35	134, East Badda Rupnagar/34	111274	Sumi Begum		01713112247	nA	000		1	13-00-16	25000.00	28575.00	0	13450.00	2000.00	0
36	134, East Badda Rupnagar/34	109420	Rena		01713112247	nA	000		2	21-00-14	25000.00	28575.00	0	10700.00	1625.00	0
37	121, Nama para/21	109258	Mst. Tahmina Begum		01713112247	nA	000		4	11-00-17	100000.00	114300.00	0	3200.00	1100.00	0
38	121, Nama para/21	110426	Moyna Akter		01713112247	nA	000		2	06-00-16	40000.00	45720.00	0	26800.00	3920.00	0
39	121, Nama para/21	111016	Suma Begum		01713112247	nA	000		1	02-00-16	30000.00	34290.00	0	13500.00	2040.00	0
40	1104, Badda	106080	Shahinoor Begum		01713112247	nA	000		2	26-00-14	30000.00	34290.00	0	21420.00	3120.00	0
41	1104, Badda	110239	Nipa		01713112247	nA	000		1	04-00-15	20000.00	22860.00	0	10320.00	1540.00	0
42	24, Gulshan-01	200118	Md. Faruk Bepari	Late.Basir Ullah	01713112247	nA	000		4	14-00-15	150000.00	171450.00	0	27900.00	4800.00	0
43	24, Gulshan-01	200241	Md. Arif Hossain		01713112247	nA	000		1	24-00-14	150000.00	195000.00	0	27450.00	10800.00	0
44	186, South Badda/86	110512	Sumi		01713112247	nA	000		2	22-00-16	35000.00	40005.00	0	10360.00	1645.00	0
45	186, South Badda/86	111322	Joba Akter		01713112247	nA	000		1	26-00-16	30000.00	34290.00	0	14820.00	2220.00	0
46	186, South Badda/86	111355	Shefali Khatun		01713112247	nA	000		1	31-00-16	30000.00	34290.00	0	11520.00	1770.00	0
47	154, West merul Badda /54	110173	Simu		01713112247	nA	000		1	30-00-14	20000.00	22860.00	0	8120.00	1240.00	0
48	154, West merul Badda /54	110706	Ruma Akter		01713112247	nA	000		1	09-00-15	20000.00	22860.00	0	10320.00	1540.00	0
49	154, West merul Badda /54	111472	Momotaj Begum		01713112247	nA	000		1	10-00-16	20000.00	22860.00	0	5040.00	820.00	0
50	136, Namapara /36	110097	Taslima		01713112247	nA	000		3	17-00-16	60000.00	68580.00	0	5880.00	1200.00	0
51	128, Moynarbag	110616	Mahinur		01713112247	nA	000		3	29-00-16	100000.00	114300.00	0	91200.00	13100.00	0
52	128, Moynarbag	110669	Taslima Begum		01713112247	nA	000		1	20-00-15	40000.00	45720.00	0	12720.00	2000.00	0
53	128, Moynarbag	111541	Laizu Akter		01713112247	nA	000		1	24-00-16	50000.00	57150.00	0	31300.00	4600.00	0
54	198, 3/2Bapary Para	110400	Bilkis Begum		01713112247	nA	000		1	20-00-15	20000.00	22860.00	0	9880.00	1480.00	0
55	198, 3/2Bapary Para	110458	Shahana Begum		01713112247	nA	000		1	18-00-15	25000.00	28575.00	0	10700.00	1625.00	0
56	198, 3/2Bapary Para	110829	Jannatul Ferdouse Munni		01713112247	nA	000		2	26-00-16	100000.00	114300.00	0	53800.00	8000.00	0
57	198, 3/2Bapary Para	110948	Shila Akter		01713112247	nA	000		1	25-00-16	25000.00	28575.00	0	12350.00	1850.00	0
58	198, 3/2Bapary Para	106010	Ozufa Khatun		01713112247	nA	000		3	24-00-16	80000.00	91440.00	0	27200.00	4240.00	0
59	198, 3/2Bapary Para	107650	Nahida Jahid		01713112247	nA	000		1	03-00-14	25000.00	28575.00	0	7950.00	1250.00	0
60	183, Post office Goli /83	110318	Shahida		01713112247	nA	000		1	31-00-15	20000.00	22860.00	0	12080.00	1780.00	0
61	183, Post office Goli /83	110406	Hena Begum		01713112247	nA	000		1	07-00-15	20000.00	22860.00	0	16040.00	2320.00	0
62	149, Sadinata Sarani	111591	Salma Begum		01713112247	nA	000		1	22-00-16	50000.00	57150.00	0	10400.00	1750.00	0
63	144, Post office Road/44	111564	Mamta Begum		01713112247	nA	000		1	07-00-16	50000.00	57150.00	0	21400.00	3250.00	0
64	149, Sadinata Sarani	107926	Mst. Selina Begum		01713112247	nA	000		5	24-00-16	30000.00	34290.00	0	18780.00	2760.00	0
65	149, Sadinata Sarani	110792	Maya		01713112247	nA	000		1	19-00-15	20000.00	22860.00	0	16480.00	2380.00	0
66	144, Post office Road/44	109647	Aklima Begum		01713112247	nA	000		2	31-00-14	25000.00	28575.00	0	3550.00	650.00	0
67	144, Post office Road/44	109682	Mitu		01713112247	nA	000		1	10-00-15	50000.00	57150.00	0	31300.00	4600.00	0

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68	144, Post office Road/44	111432	Rajia Begum		01713112247	nA	000		1	31-00-16	25000.00	28575.00	0	9050.00	1400.00	0
69	138, North Badda/38	110183	Sumi Islam		01713112247	nA	000		2	01-00-15	40000.00	45720.00	0	19760.00	2960.00	0
70	133, Namapara/33	110607	Jasmin		01713112247	nA	000		1	07-00-15	25000.00	28575.00	0	15100.00	2225.00	0
71	126, Sadinata Sarani	111621	Liza		01713112247	nA	000		1	23-00-17	30000.00	34290.00	0	960.00	330.00	0
72	122, Nama Para /22	111176	Mst Salma Begum		01713112247	nA	000		1	10-00-16	20000.00	22860.00	0	6800.00	1060.00	0
73	122, Nama Para /22	111598	Ratna Khatun		01713112247	nA	000		1	12-00-17	20000.00	22860.00	0	640.00	220.00	0
74	126, Sadinata Sarani	101096	Mrs. Tasnur Begum		01713112247	nA	000		10	09-00-16	100000.00	114300.00	0	3200.00	1100.00	0
75	126, Sadinata Sarani	110275	Ruma Akter		01713112247	nA	000		3	22-00-16	100000.00	114300.00	0	25200.00	4100.00	0
76	122, Nama Para /22	108687	Mst. Rina Begum		01713112247	nA	000		3	12-00-17	100000.00	114300.00	0	23000.00	3800.00	0
77	122, Nama Para /22	110153	Shahina		01713112247	nA	000		2	10-00-16	50000.00	57150.00	0	21400.00	3250.00	0
78	27, Mamud nagar	200455	Moniruzzaman	Md. Mukhlesur	01713112247	nA	000		1	26-00-16	100000.00	115000.00	0	46000.00	9000.00	0
79	27, Mamud nagar	200463	Masum	Abdul Salam	01713112247	nA	000		1	22-00-16	100000.00	115000.00	0	1000.00	4000.00	0
80	27, Mamud nagar	200496	Nipa Begum		01713112247	nA	000		1	16-00-16	100000.00	115000.00	0	46000.00	9000.00	0
81	19, Beapari Para ---2	111187	Shahida		01713112247	nA	000		1	26-00-16	25000.00	28575.00	0	5200.00	875.00	0
82	196, Kha.52/A.Shoth Badda	109507	Sabina Yeasmin		01713112247	nA	000		2	18-00-14	25000.00	28575.00	0	6300.00	1025.00	0
83	196, Kha.52/A.Shoth Badda	110339	Mahmuda Begom		01713112247	nA	000		1	06-00-15	20000.00	22860.00	0	9000.00	1360.00	0
84	185, Addorsho Nogor/85	109780	Mst.Jesmin		01713112247	nA	000		2	05-00-15	25000.00	28575.00	0	6300.00	1025.00	0
85	19, Beapari Para ---2	107769	Mst. Rina Begum		01713112247	nA	000		5	08-00-16	30000.00	34290.00	0	12180.00	1860.00	0
86	19, Beapari Para ---2	110462	Rowshon Ara Begum		01713112247	nA	000		1	17-00-15	20000.00	22860.00	0	5920.00	940.00	0
87	171, Middel Badda/71	110500	Shahida Begum		01713112247	nA	000		2	20-00-16	50000.00	57150.00	0	11500.00	1900.00	0
88	182, P O Road Middel Badda/82	110324	Lacky		01713112247	nA	000		1	29-00-15	20000.00	22860.00	0	12960.00	1900.00	0
89	182, P O Road Middel Badda/82	110325	Ranu Begum		01713112247	nA	000		1	29-00-15	20000.00	22860.00	0	12960.00	1900.00	0
90	171, Middel Badda/71	103615	Ms. Anowera Begum		01713112247	nA	000		6	19-00-17	200000.00	228600.00	0	6400.00	2200.00	0
91	171, Middel Badda/71	108785	Nazma Begum		01713112247	nA	000		3	30-00-14	30000.00	34290.00	0	16800.00	2490.00	0
92	171, Middel Badda/71	110340	Asma Akter		01713112247	nA	000		1	07-00-15	20000.00	22860.00	0	7240.00	1120.00	0
93	151, Middle Badda Mollapara /51	109966	Mahinur Begum		01713112247	nA	000		3	14-00-16	40000.00	45720.00	0	25920.00	3800.00	0
94	124, Post Office Road/24	107469	Anowara Begum		01713112247	nA	000		4	04-00-14	20000.00	22860.00	0	16480.00	2380.00	0
95	124, Post Office Road/24	110672	Sumi Begum		01713112247	nA	000		1	23-00-15	20000.00	22860.00	0	13400.00	1960.00	0
96	1103, South Badda	110839	Shafali akter		01713112247	nA	000		2	24-00-16	100000.00	114300.00	0	1000.00	800.00	0
97	193, G.P.GHO.77	110954	Parul Bagum		01713112247	nA	000		2	18-00-17	50000.00	57150.00	0	1600.00	550.00	0
98	18, Adarsanagar-8	110161	Josna		01713112247	nA	000		1	18-00-14	20000.00	22860.00	0	14280.00	2080.00	0
99	131, East Badda Tac/31	110542	Parul		01713112247	nA	000		2	26-00-16	30000.00	34290.00	0	9540.00	1500.00	0
100	129, North Badda/29	110373	Jarna		01713112247	nA	000		1	13-00-15	20000.00	22860.00	0	6800.00	1060.00	0
101	129, North Badda/29	110374	Sabina		01713112247	nA	000		1	13-00-15	20000.00	22860.00	0	10760.00	1600.00	0



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102	120, Namapara/20	111501	Jesmin		01713112247	nA	000		1	31-00-16	50000.00	57150.00	0	27150.00	3550.00	0
103	112, South Badda/12	109577	MST. Mabata Begum		01713112247	nA	000		2	16-00-14	25000.00	28575.00	0	7400.00	1175.00	0
104	112, South Badda/12	110303	Safia Begum		01713112247	nA	000		1	09-00-15	20000.00	22860.00	0	16480.00	2380.00	0