



BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

Center No. :

Center:

Product::

Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizable Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount		Realizable Inst.	Amount	Realized	Amount	Outstanding	
5	Mst. Parul	000	118	100000.00	28/03/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
5	Nazma Begum	000	1160	80000.00	22/08/17	46	0.00	34000.00	0	0.00	0.00	50080.00	0.00							0				0	0	0	0	0	0
3	Sahida Begum	000	177	30000.00	22/06/17	46	0.00	18750.00	0	0.00	0.00	13500.00	0.00							0				0	0	0	0	0	0
4	Shima	000	118	80000.00	31/05/17	46	0.00	54000.00	0	0.00	0.00	32480.00	0.00							0				0	0	0	0	0	0
2	Asma	000	177	40000.00	05/04/16	46	0.00	22000.00	0	0.00	0.00	20640.00	0.00							0				0	0	0	0	0	0
1	Hazera Begum	000	157	25000.00	07/07/15	46	0.00	8750.00	0	0.00	0.00	17300.00	0.00							0				0	0	0	0	0	0
3	Nasima Begum	000	150	50000.00	14/09/17	46	0.00	18750.00	0	0.00	0.00	33500.00	0.00							0				0	0	0	0	0	0
3	Shohida Begum	000	152	70000.00	23/10/17	46	0.00	15750.00	0	0.00	0.00	56140.00	0.00							0				0	0	0	0	0	0
2	Shahinur Jannat Lipi	000	116	50000.00	17/01/17	46	0.00	45000.00	0	0.00	0.00	10400.00	0.00							0				0	0	0	0	0	0
2	Mst. Rahima	000	161	50000.00	28/02/17	46	0.00	48750.00	0	0.00	0.00	7100.00	0.00							0				0	0	0	0	0	0
2	Mst Parvin Begum	000	150	50000.00	15/05/17	46	0.00	35000.00	0	0.00	0.00	19200.00	0.00							0				0	0	0	0	0	0
1	Mst Reli Khatun	000	11	20000.00	18/05/16	46	0.00	6000.00	0	0.00	0.00	14720.00	0.00							0				0	0	0	0	0	0
1	Saheeda Bagum	000	118	40000.00	17/04/17	46	0.00	32000.00	0	0.00	0.00	11840.00	0.00							0				0	0	0	0	0	0
9	Mrs. Helana Begum	000	187	100000.00	30/08/17	46	0.00	45000.00	0	0.00	0.00	60400.00	0.00							0				0	0	0	0	0	0
9	Mrs.Shorma Begum	000	1197	30000.00	18/10/17	46	0.00	8250.00	0	0.00	0.00	22740.00	0.00							0				0	0	0	0	0	0
3	Saleha khan Geni	000	150	100000.00	29/11/17	46	0.00	12500.00	0	0.00	0.00	89000.00	0.00							0				0	0	0	0	0	0
3	Mazeda Khatun	000	1195	20000.00	07/05/17	46	0.00	16000.00	0	0.00	0.00	5920.00	0.00							0				0	0	0	0	0	0
3	Momena Begum	000	166	50000.00	07/05/17	46	0.00	40000.00	0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
2	Mrs. Rina	000	1195	100000.00	07/06/17	46	0.00	67500.00	0	0.00	0.00	40600.00	0.00							0				0	0	0	0	0	0
2	Rehana Begum	000	1197	100000.00	18/10/17	46	0.00	27500.00	0	0.00	0.00	75800.00	0.00							0				0	0	0	0	0	0
1	Fatema	000	152	50000.00	15/03/17	46	0.00	48750.00	0	0.00	0.00	7100.00	0.00							0				0	0	0	0	0	0
1	Hafiza Bagum	000	1125	50000.00	06/04/17	46	0.00	43750.00	0	0.00	0.00	11500.00	0.00							0				0	0	0	0	0	0
1	Parul Bagum	000	1172	50000.00	11/05/17	46	0.00	38750.00	0	0.00	0.00	15900.00	0.00							0				0	0	0	0	0	0
3	Sumi Akter	000	130	50000.00	18/05/17	46	0.00	37500.00	0	0.00	0.00	17000.00	0.00							0				0	0	0	0	0	0
1	Shathi	000	118	20000.00	22/06/15	46	0.00	12000.00	0	0.00	0.00	9440.00	0.00							0				0	0	0	0	0	0
1	Farhana Islam	000	557	150000.00	14/06/17	46	0.00	97500.00	0	0.00	0.00	64200.00	0.00							0				0	0	0	0	0	0



BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

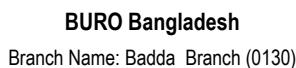
Center No. :

Center:

Product::

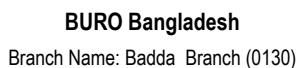
Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount							
2	Hasina Begum	000	150	40000.00	15/02/17	46	0.00	23000.00	0	0.00	0.00	19760.00	0.00							0				0	0	0	0	0	0
1	Farjana Akter	000	5152	300000.00	26/04/17	46	0.00	240000.00	0	0.00	0.00	88800.00	0.00							0				0	0	0	0	0	0
2	Tamanna Jahan Papiya	000	150	100000.00	20/08/17	46	0.00	42500.00	0	0.00	0.00	62600.00	0.00							0				0	0	0	0	0	0
1	Tajlima	000	11	30000.00	18/10/16	46	0.00	15000.00	0	0.00	0.00	16800.00	0.00							0				0	0	0	0	0	0
2	Golapi Begum	000	150	50000.00	29/11/17	46	0.00	6250.00	0	0.00	0.00	44500.00	0.00							0				0	0	0	0	0	0
2	Nur Nahar Akter	000	161	90000.00	03/01/18	46	0.00	0.00	0	0.00	0.00	90000.00	0.00							0				0	0	0	0	0	0
1	Zarna Bagum	000	1152	30000.00	03/01/18	46	0.00	0.00	0	0.00	0.00	30000.00	0.00							0				0	0	0	0	0	0
5	Hasina	000	1197	100000.00	05/12/17	46	0.00	10000.00	0	0.00	0.00	91200.00	0.00							0				0	0	0	0	0	0
4	Banna Akter	000	5172	200000.00	31/05/17	46	0.00	140000.00	0	0.00	0.00	76800.00	0.00							0				0	0	0	0	0	0
3	Mst. Moyna Begum	000	150	100000.00	21/06/17	46	0.00	65000.00	0	0.00	0.00	42800.00	0.00							0				0	0	0	0	0	0
5	Tania Akther	000	1195	50000.00	12/06/17	46	0.00	32500.00	0	0.00	0.00	21400.00	0.00							0				0	0	0	0	0	0
5	Nasima	000	150	100000.00	30/05/17	46	0.00	70000.00	0	0.00	0.00	38400.00	0.00							0				0	0	0	0	0	0
5	Taslima Begum	000	150	100000.00	24/04/17	46	0.00	85000.00	0	0.00	0.00	25200.00	0.00							0				0	0	0	0	0	0
2	Shafali akter	000	116	100000.00	24/10/16	46	0.00	112500.00	0	0.00	0.00	1000.00	0.00							0				0	0	0	0	0	0
2	Toyoba	000	150	100000.00	27/02/17	46	0.00	105000.00	0	0.00	0.00	7600.00	0.00							0				0	0	0	0	0	0
2	Morium Khanom	000	157	70000.00	18/09/17	46	0.00	29750.00	0	0.00	0.00	43820.00	0.00							0				0	0	0	0	0	0
2	Mst. Akhi	000	118	20000.00	12/06/17	46	0.00	14500.00	0	0.00	0.00	7240.00	0.00							0				0	0	0	0	0	0
1	Nasrin Akter	000	1152	100000.00	24/04/17	46	0.00	80000.00	0	0.00	0.00	29600.00	0.00							0				0	0	0	0	0	0
1	Tanjila	000	1139	80000.00	20/07/17	46	0.00	44000.00	0	0.00	0.00	41280.00	0.00							0				0	0	0	0	0	0
7	Jhinu Rani Das	000	152	80000.00	18/05/17	46	0.00	60000.00	0	0.00	0.00	27200.00	0.00							0				0	0	0	0	0	0
2	Shahinoor Begum	000	11	30000.00	26/11/14	46	0.00	9750.00	0	0.00	0.00	21420.00	0.00							0				0	0	0	0	0	0
7	Shahana Begum	000	183	60000.00	27/08/17	46	0.00	27000.00	0	0.00	0.00	36240.00	0.00							0				0	0	0	0	0	0
4	Bibi Amena	000	132	50000.00	25/05/17	46	0.00	36250.00	0	0.00	0.00	18100.00	0.00							0				0	0	0	0	0	0
7	Rabea Begum	000	183	100000.00	28/02/17	46	0.00	100000.00	0	0.00	0.00	12000.00	0.00							0				0	0	0	0	0	0
6	Shahanaz Begum	000	1113	70000.00	18/05/17	46	0.00	50750.00	0	0.00	0.00	25340.00	0.00							0				0	0	0	0	0	0
6	Jharna Begum	000	161	100000.00	26/09/17	46	0.00	35000.00	0	0.00	0.00	69200.00	0.00							0				0	0	0	0	0	0
6	Morjina	000	1194	50000.00	27/08/17	46	0.00	22500.00	0	0.00	0.00	30200.00	0.00							0				0	0	0	0	0	0



Program:	Center No. :	Center:	Product::	Month:April 2018
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BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

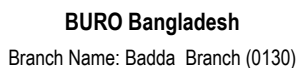
Center No. :

Center:

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Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount							
1	Parvin Bagum	000	1152	30000.00	03/05/17	46	0.00	25500.00	0	0.00	0.00	7560.00	0.00							0				0	0	0	0	0	0
6	Mst. Hasina Begum	000	5195	150000.00	06/12/17	46	0.00	11250.00	0	0.00	0.00	140100.00	0.00							0				0	0	0	0	0	0
7	Mst. Rubina Begum	000	149	60000.00	25/07/17	46	0.00	30000.00	0	0.00	0.00	33600.00	0.00							0				0	0	0	0	0	0
7	Minu	000	1195	60000.00	23/10/17	46	0.00	13500.00	0	0.00	0.00	48120.00	0.00							0				0	0	0	0	0	0
3	Mst. Rina Begum	000	117	100000.00	12/01/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
5	Shikha Akter	000	1152	30000.00	28/08/17	46	0.00	12750.00	0	0.00	0.00	18780.00	0.00							0				0	0	0	0	0	0
6	Mst. Jesmin Begum	000	1133	60000.00	09/08/17	46	0.00	28500.00	0	0.00	0.00	34920.00	0.00							0				0	0	0	0	0	0
5	Khushi Akter	000	150	25000.00	16/03/17	46	0.00	23125.00	0	0.00	0.00	4650.00	0.00							0				0	0	0	0	0	0
6	Hoshne Ara Parvin	000	150	80000.00	05/12/17	46	0.00	6000.00	0	0.00	0.00	74720.00	0.00							0				0	0	0	0	0	0
2	Shahina	000	11	50000.00	10/05/16	46	0.00	32500.00	0	0.00	0.00	21400.00	0.00							0				0	0	0	0	0	0
3	Shumi Begam	000	166	70000.00	31/10/17	46	0.00	14000.00	0	0.00	0.00	57680.00	0.00							0				0	0	0	0	0	0
3	Mazeda Begum	000	150	80000.00	25/07/17	46	0.00	40000.00	0	0.00	0.00	44800.00	0.00							0				0	0	0	0	0	0
3	Moni Akter	000	150	70000.00	23/10/17	46	0.00	15750.00	0	0.00	0.00	56140.00	0.00							0				0	0	0	0	0	0
1	Mst Salma Begum	000	1210	20000.00	10/05/16	46	0.00	15000.00	0	0.00	0.00	6800.00	0.00							0				0	0	0	0	0	0
2	Chameli Khatun	000	150	40000.00	31/10/17	46	0.00	8000.00	0	0.00	0.00	32960.00	0.00							0				0	0	0	0	0	0
1	Ratna Khatun	000	11	20000.00	12/01/17	46	0.00	22000.00	0	0.00	0.00	640.00	0.00							0				0	0	0	0	0	0
1	Roksana Akter	000	166	25000.00	20/11/17	46	0.00	3125.00	0	0.00	0.00	22250.00	0.00							0				0	0	0	0	0	0
1	Firoja Bagum	000	150	40000.00	31/01/17	46	0.00	41000.00	0	0.00	0.00	3920.00	0.00							0				0	0	0	0	0	0
1	Chan Banu	000	118	50000.00	18/06/17	46	0.00	31250.00	0	0.00	0.00	22500.00	0.00							0				0	0	0	0	0	0
1	Lajzu Bagum	000	130	30000.00	31/10/17	46	0.00	6000.00	0	0.00	0.00	24720.00	0.00							0				0	0	0	0	0	0
1	Ayesha Akter	000	1197	90000.00	19/12/17	46	0.00	4500.00	0	0.00	0.00	86040.00	0.00							0				0	0	0	0	0	0
3	Rina Begum	000	5113	400000.00	16/07/17	46	0.00	230000.00	0	0.00	0.00	197600.00	0.00							0				0	0	0	0	0	0
4	Anowara Begum	000	13	20000.00	04/12/14	46	0.00	4000.00	0	0.00	0.00	16480.00	0.00							0				0	0	0	0	0	0
7	Sharmin Akter	000	150	100000.00	09/07/17	46	0.00	62500.00	0	0.00	0.00	45000.00	0.00							0				0	0	0	0	0	0
4	Rubina	000	150	40000.00	21/11/17	46	0.00	7000.00	0	0.00	0.00	33840.00	0.00							0				0	0	0	0	0	0
2	Nazma	000	150	100000.00	09/07/17	46	0.00	62500.00	0	0.00	0.00	45000.00	0.00							0				0	0	0	0	0	0
1	Sumi Begum	000	13	20000.00	23/08/15	46	0.00	7500.00	0	0.00	0.00	13400.00	0.00							0				0	0	0	0	0	0



Program: _____ Center No. : _____ Center: _____ Product:: _____ Month: April 2018

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BURO Bangladesh
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Loan Collection Sheet

Program:

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Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount		Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
1	Mary Bagum	000	183	50000.00	08/11/17	46	0.00	10000.00	0	0.00	0.00	41200.00	0.00							0				0	0	0	0	0	0
3	Joti Rani	000	166	50000.00	30/03/17	46	0.00	43750.00	0	0.00	0.00	11500.00	0.00							0				0	0	0	0	0	0
3	Mahinur	000	150	100000.00	29/12/16	46	0.00	10000.00	0	0.00	0.00	91200.00	0.00							0				0	0	0	0	0	0
1	Taslima Begum	000	1156	40000.00	20/08/15	46	0.00	31000.00	0	0.00	0.00	12720.00	0.00							0				0	0	0	0	0	0
1	Shilpi Akter	000	5195	150000.00	25/05/17	46	0.00	105000.00	0	0.00	0.00	57600.00	0.00							0				0	0	0	0	0	0
2	Sarmin Begum	000	5152	200000.00	20/06/17	46	0.00	135000.00	0	0.00	0.00	81200.00	0.00							0				0	0	0	0	0	0
2	Azmeri Rahman	000	183	100000.00	10/08/17	46	0.00	45000.00	0	0.00	0.00	60400.00	0.00							0				0	0	0	0	0	0
3	Helena Begum	000	157	70000.00	31/07/17	46	0.00	38500.00	0	0.00	0.00	36120.00	0.00							0				0	0	0	0	0	0
2	Jeli Khatun	000	150	100000.00	21/06/17	46	0.00	67500.00	0	0.00	0.00	40600.00	0.00							0				0	0	0	0	0	0
2	Shirin	000	1117	300000.00	30/10/17	46	0.00	75000.00	0	0.00	0.00	234000.00	0.00							0				0	0	0	0	0	0
1	Gita Rani Barai	000	13	40000.00	31/01/17	46	0.00	43000.00	0	0.00	0.00	2160.00	0.00							0				0	0	0	0	0	0
2	Aroti Rani	000	150	100000.00	23/04/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
2	Kulsum Bibi	000	150	50000.00	21/06/17	46	0.00	33750.00	0	0.00	0.00	20300.00	0.00							0				0	0	0	0	0	0
1	Laizu Akter	000	1141	50000.00	24/11/16	46	0.00	21250.00	0	0.00	0.00	31300.00	0.00							0				0	0	0	0	0	0
1	Beauty Akter	000	5152	150000.00	27/11/17	46	0.00	22500.00	0	0.00	0.00	130200.00	0.00							0				0	0	0	0	0	0
1	Nahida Islam sobrna Panna	000	150	50000.00	31/01/17	46	0.00	53750.00	0	0.00	0.00	2700.00	0.00							0				0	0	0	0	0	0
1	Sonia Akter	000	150	80000.00	31/08/17	46	0.00	36000.00	0	0.00	0.00	48320.00	0.00							0				0	0	0	0	0	0
1	Shahanaz	000	157	30000.00	26/11/17	46	0.00	4500.00	0	0.00	0.00	26040.00	0.00							0				0	0	0	0	0	0
13	Mrs.Jahanara Begum	000	150	60000.00	19/12/17	46	0.00	3000.00	0	0.00	0.00	57360.00	0.00							0				0	0	0	0	0	0
7	Mrs. Banna Begum	000	118	100000.00	28/03/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
5	Mrs. Nazma Begum	000	5173	300000.00	14/02/17	46	0.00	292500.00	0	0.00	0.00	42600.00	0.00							0				0	0	0	0	0	0
7	Mrs.Momotas Begum	000	150	100000.00	18/04/17	46	0.00	77500.00	0	0.00	0.00	31800.00	0.00							0				0	0	0	0	0	0
9	Mrs.Shalena Begum	000	150	100000.00	21/06/17	46	0.00	50000.00	0	0.00	0.00	56000.00	0.00							0				0	0	0	0	0	0
5	Mukta Akter	000	5117	200000.00	12/02/17	46	0.00	205000.00	0	0.00	0.00	19600.00	0.00							0				0	0	0	0	0	0
6	Salina Akter Sathy	000	150	100000.00	10/10/17	46	0.00	27500.00	0	0.00	0.00	75800.00	0.00							0				0	0	0	0	0	0
6	Halima Begum	000	157	80000.00	14/03/17	46	0.00	74000.00	0	0.00	0.00	14880.00	0.00							0				0	0	0	0	0	0
3	Minara Begum	000	124	100000.00	28/03/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0



BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

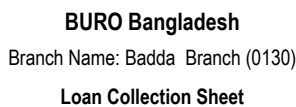
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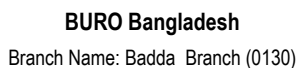
Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount		Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
4	Fatema	000	157	60000.00	31/07/17	46	0.00	27000.00	0	0.00	0.00	36240.00	0.00							0				0	0	0	0	0	0
1	Jama	000	157	20000.00	13/04/15	46	0.00	15000.00	0	0.00	0.00	6800.00	0.00							0				0	0	0	0	0	0
1	Sabina	000	157	20000.00	13/04/15	46	0.00	10500.00	0	0.00	0.00	10760.00	0.00							0				0	0	0	0	0	0
2	Roksana Akter	000	162	100000.00	24/05/17	46	0.00	70000.00	0	0.00	0.00	38400.00	0.00							0				0	0	0	0	0	0
2	Mst Alefa Begum	000	149	70000.00	21/05/17	46	0.00	49000.00	0	0.00	0.00	26880.00	0.00							0				0	0	0	0	0	0
2	Amena Begum	000	164	100000.00	30/05/17	46	0.00	67500.00	0	0.00	0.00	40600.00	0.00							0				0	0	0	0	0	0
2	Jannatul Mawa	000	150	200000.00	12/09/17	46	0.00	75000.00	0	0.00	0.00	134000.00	0.00							0				0	0	0	0	0	0
2	Aklima akter	000	157	60000.00	19/12/17	46	0.00	3000.00	0	0.00	0.00	57360.00	0.00							0				0	0	0	0	0	0
2	Aklima Akter Akhi	000	150	100000.00	05/10/17	46	0.00	30000.00	0	0.00	0.00	73600.00	0.00							0				0	0	0	0	0	0
1	Saleha Bagum	000	143	20000.00	28/03/17	46	0.00	17500.00	0	0.00	0.00	4600.00	0.00							0				0	0	0	0	0	0
1	Najiya akter	000	1195	40000.00	18/04/17	46	0.00	32000.00	0	0.00	0.00	11840.00	0.00							0				0	0	0	0	0	0
1	Rozina bagum	000	162	40000.00	18/04/17	46	0.00	30000.00	0	0.00	0.00	13600.00	0.00							0				0	0	0	0	0	0
1	Sanzida Parvin shila	000	150	50000.00	21/06/17	46	0.00	31250.00	0	0.00	0.00	22500.00	0.00							0				0	0	0	0	0	0
3	Mayna Begum	000	5139	300000.00	30/04/17	92	0.00	129000.00	0	0.00	0.00	204600.00	0.00							0				0	0	0	0	0	0
4	Kazi Moni Akter	000	144	25000.00	31/01/17	46	0.00	26875.00	0	0.00	0.00	1350.00	0.00							0				0	0	0	0	0	0
4	Hosnewara	000	150	100000.00	28/03/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
3	Mrs Nazma Begum	000	149	70000.00	22/08/17	46	0.00	29750.00	0	0.00	0.00	43820.00	0.00							0				0	0	0	0	0	0
3	Zayeda	000	150	50000.00	12/04/17	46	0.00	41250.00	0	0.00	0.00	13700.00	0.00							0				0	0	0	0	0	0
3	Momena Begum	000	1195	100000.00	28/02/17	46	0.00	97500.00	0	0.00	0.00	14200.00	0.00							0				0	0	0	0	0	0
1	Jharna Akter	000	1139	50000.00	25/01/17	46	0.00	55000.00	0	0.00	0.00	1600.00	0.00							0				0	0	0	0	0	0
2	Nadira Sheikh	000	152	70000.00	28/03/17	46	0.00	61250.00	0	0.00	0.00	16100.00	0.00							0				0	0	0	0	0	0
2	Nusrat Jahan	000	1139	50000.00	24/05/17	46	0.00	33750.00	0	0.00	0.00	20300.00	0.00							0				0	0	0	0	0	0
1	Majeda	000	166	40000.00	24/05/17	46	0.00	28000.00	0	0.00	0.00	15360.00	0.00							0				0	0	0	0	0	0
2	Honufa Akter	000	166	80000.00	11/05/17	46	0.00	58000.00	0	0.00	0.00	28960.00	0.00							0				0	0	0	0	0	0
2	Chompa Khanom	000	157	70000.00	13/06/17	46	0.00	43750.00	0	0.00	0.00	31500.00	0.00							0				0	0	0	0	0	0
2	Mst. Kulsum Akter	000	150	100000.00	04/07/17	46	0.00	57500.00	0	0.00	0.00	49400.00	0.00							0				0	0	0	0	0	0
1	Urmi Akter	000	166	30000.00	19/03/17	46	0.00	27000.00	0	0.00	0.00	6240.00	0.00							0				0	0	0	0	0	0



Month: April 2018

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Program: _____ Center No. : _____ Center: _____ Product:: _____ Month: April 2018

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BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

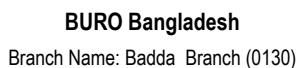
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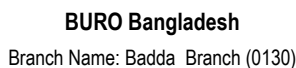
Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount							
1	Saboni	000	1198	50000.00	26/11/17	46	0.00	7500.00	0	0.00	0.00	43400.00	0.00							0				0	0	0	0	0	0
1	Lipi	000	1163	30000.00	11/01/18	46	0.00	0.00	0	0.00	0.00	30000.00	0.00							0				0	0	0	0	0	0
6	Mrs.Fatema Begum	000	150	50000.00	15/02/17	46	0.00	51250.00	0	0.00	0.00	4900.00	0.00							0				0	0	0	0	0	0
7	Rubi	000	150	50000.00	19/10/17	46	0.00	12500.00	0	0.00	0.00	39000.00	0.00							0				0	0	0	0	0	0
5	Mst. Amena Begum	000	157	40000.00	21/03/17	46	0.00	35000.00	0	0.00	0.00	9200.00	0.00							0				0	0	0	0	0	0
2	Hajera Begum	000	1195	100000.00	21/08/17	46	0.00	42500.00	0	0.00	0.00	62600.00	0.00							0				0	0	0	0	0	0
3	Mst.Rahima Begum	000	150	100000.00	29/03/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
2	Safali Begum	000	150	50000.00	29/03/17	46	0.00	43750.00	0	0.00	0.00	11500.00	0.00							0				0	0	0	0	0	0
4	Rahima	000	130	60000.00	18/12/17	46	0.00	3000.00	0	0.00	0.00	57360.00	0.00							0				0	0	0	0	0	0
3	Parul Rani	000	166	15000.00	31/01/17	46	0.00	16125.00	0	0.00	0.00	810.00	0.00							0				0	0	0	0	0	0
1	Jasmin	000	158	25000.00	07/07/15	46	0.00	11250.00	0	0.00	0.00	15100.00	0.00							0				0	0	0	0	0	0
3	Rita Rani Shil	000	166	80000.00	31/07/17	46	0.00	38000.00	0	0.00	0.00	46560.00	0.00							0				0	0	0	0	0	0
3	Shahanaj Begum	000	157	50000.00	19/10/17	46	0.00	12500.00	0	0.00	0.00	39000.00	0.00							0				0	0	0	0	0	0
1	Hena Begum	000	132	100000.00	22/05/17	46	0.00	70000.00	0	0.00	0.00	38400.00	0.00							0				0	0	0	0	0	0
2	Dilruba Khanom	000	1195	100000.00	29/03/17	46	0.00	90000.00	0	0.00	0.00	20800.00	0.00							0				0	0	0	0	0	0
2	Mst. Rahima Begum	000	118	70000.00	21/08/17	46	0.00	29750.00	0	0.00	0.00	43820.00	0.00							0				0	0	0	0	0	0
2	Ruksana Begum	000	149	50000.00	22/08/17	46	0.00	21250.00	0	0.00	0.00	31300.00	0.00							0				0	0	0	0	0	0
2	Mst. Ayesha Begum	000	132	50000.00	19/10/17	46	0.00	11250.00	0	0.00	0.00	40100.00	0.00							0				0	0	0	0	0	0
2	Taslima Begum	000	166	40000.00	31/10/17	46	0.00	8000.00	0	0.00	0.00	32960.00	0.00							0				0	0	0	0	0	0
1	Sumi Akter	000	150	35000.00	21/03/17	46	0.00	30625.00	0	0.00	0.00	8050.00	0.00							0				0	0	0	0	0	0
1	Biti Akter	000	1195	40000.00	19/10/17	46	0.00	8000.00	0	0.00	0.00	32960.00	0.00							0				0	0	0	0	0	0
1	Anita Rani	000	1152	30000.00	11/01/18	46	0.00	0.00	0	0.00	0.00	30000.00	0.00							0				0	0	0	0	0	0
11	Mrs. Halima	000	557	400000.00	26/04/17	46	0.00	310000.00	0	0.00	0.00	127200.00	0.00							0				0	0	0	0	0	0
8	Rezia	000	150	100000.00	29/03/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
4	Rekha Begum	000	157	25000.00	28/08/17	46	0.00	10625.00	0	0.00	0.00	15650.00	0.00							0				0	0	0	0	0	0
2	Rena	000	11	25000.00	21/07/14	46	0.00	16250.00	0	0.00	0.00	10700.00	0.00							0				0	0	0	0	0	0
3	Parvin Begum	000	166	15000.00	24/04/17	46	0.00	12000.00	0	0.00	0.00	4440.00	0.00							0				0	0	0	0	0	0



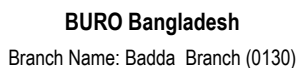
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Print Date: Sunday, May 27, 2018 1:06 PM



Program: _____ Center No. : _____ Center: _____ Product:: _____ Month: April 2018

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Program: _____ Center No. : _____ Center: _____ Product:: _____ Month: April 2018

Print Date: Sunday, May 27, 2018 1:06 PM



BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

Center No. :

Center:

Product::

Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount							
2	Shimu Akter	000	172	30000.00	22/06/17	46	0.00	20250.00	0	0.00	0.00	12180.00	0.00							0				0	0	0	0	0	0
2	Naznin Ara	000	162	60000.00	23/04/17	46	0.00	52500.00	0	0.00	0.00	13800.00	0.00							0				0	0	0	0	0	0
2	Mst. Minara Begum	000	150	40000.00	28/08/17	46	0.00	18000.00	0	0.00	0.00	24160.00	0.00							0				0	0	0	0	0	0
2	Moriom Islam	000	150	30000.00	21/08/17	46	0.00	15750.00	0	0.00	0.00	16140.00	0.00							0				0	0	0	0	0	0
2	Ranl Begum	000	1149	40000.00	31/12/17	46	0.00	1000.00	0	0.00	0.00	39120.00	0.00							0				0	0	0	0	0	0
1	Moni Akter	000	1195	50000.00	15/12/16	46	0.00	22500.00	0	0.00	0.00	30200.00	0.00							0				0	0	0	0	0	0
1	SHAHIDA BAGUM	000	1195	40000.00	29/12/16	46	0.00	28000.00	0	0.00	0.00	15360.00	0.00							0				0	0	0	0	0	0
1	Fatema Bagum	000	1125	50000.00	29/05/17	46	0.00	37500.00	0	0.00	0.00	17000.00	0.00							0				0	0	0	0	0	0
1	Shahida Bagum	000	150	40000.00	30/03/17	46	0.00	37000.00	0	0.00	0.00	7440.00	0.00							0				0	0	0	0	0	0
1	Samia Sultana Mousumi	000	166	30000.00	16/04/17	46	0.00	27000.00	0	0.00	0.00	6240.00	0.00							0				0	0	0	0	0	0
1	Sukhi Bagum	000	1195	50000.00	21/08/17	46	0.00	23750.00	0	0.00	0.00	29100.00	0.00							0				0	0	0	0	0	0
1	Selina Khatun	000	150	30000.00	27/12/17	46	0.00	1500.00	0	0.00	0.00	28680.00	0.00							0				0	0	0	0	0	0
5	Mrs. Sumi Begum	000	5171	200000.00	09/03/17	46	0.00	200000.00	0	0.00	0.00	24000.00	0.00							0				0	0	0	0	0	0
9	Mds.Nero Begum	000	532	150000.00	12/04/17	46	0.00	127500.00	0	0.00	0.00	37800.00	0.00							0				0	0	0	0	0	0
6	Mrs.Shaheda Akter.Sati	000	150	70000.00	05/03/17	46	0.00	71750.00	0	0.00	0.00	6860.00	0.00							0				0	0	0	0	0	0
5	Shima Begum	000	161	60000.00	19/06/17	46	0.00	40500.00	0	0.00	0.00	24360.00	0.00							0				0	0	0	0	0	0
7	Morsheda Begum	000	118	50000.00	14/06/17	46	0.00	33750.00	0	0.00	0.00	20300.00	0.00							0				0	0	0	0	0	0
6	Shahida Begum	000	150	100000.00	09/02/17	46	0.00	47500.00	0	0.00	0.00	58200.00	0.00							0				0	0	0	0	0	0
5	Mst. Selina Begum	000	166	30000.00	24/01/16	46	0.00	12750.00	0	0.00	0.00	18780.00	0.00							0				0	0	0	0	0	0
5	Shahanaz Begum	000	1152	100000.00	04/10/17	46	0.00	32500.00	0	0.00	0.00	71400.00	0.00							0				0	0	0	0	0	0
5	Amena Begum	000	1195	70000.00	09/03/17	46	0.00	70000.00	0	0.00	0.00	8400.00	0.00							0				0	0	0	0	0	0
4	Moharani	000	161	90000.00	20/07/17	46	0.00	47250.00	0	0.00	0.00	48420.00	0.00							0				0	0	0	0	0	0
2	Hazra Begum	000	185	50000.00	28/05/17	46	0.00	35000.00	0	0.00	0.00	19200.00	0.00							0				0	0	0	0	0	0
3	Shimu Begum	000	150	100000.00	14/06/17	46	0.00	67500.00	0	0.00	0.00	40600.00	0.00							0				0	0	0	0	0	0
1	Maya	000	113	20000.00	19/11/15	46	0.00	4000.00	0	0.00	0.00	16480.00	0.00							0				0	0	0	0	0	0
2	Rina Akter	000	162	80000.00	06/04/17	46	0.00	70000.00	0	0.00	0.00	18400.00	0.00							0				0	0	0	0	0	0



BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

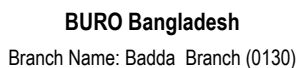
Center No. :

Center:

Product::

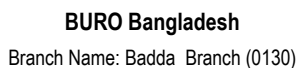
Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount		Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
2	Nasrin Akter	000	166	40000.00	19/02/17	46	0.00	41000.00	0	0.00	0.00	3920.00	0.00							0				0	0	0	0	0	0
2	Kajol	000	118	80000.00	09/03/17	46	0.00	52000.00	0	0.00	0.00	34240.00	0.00							0				0	0	0	0	0	0
2	Miss Aklima	000	1195	40000.00	24/05/17	46	0.00	29000.00	0	0.00	0.00	14480.00	0.00							0				0	0	0	0	0	0
2	Taslima Begum	000	1195	80000.00	24/09/17	46	0.00	30000.00	0	0.00	0.00	53600.00	0.00							0				0	0	0	0	0	0
2	Shefali Rani	000	1198	80000.00	25/10/17	46	0.00	20000.00	0	0.00	0.00	62400.00	0.00							0				0	0	0	0	0	0
1	Salma Begum	000	150	50000.00	22/12/16	46	0.00	45000.00	0	0.00	0.00	10400.00	0.00							0				0	0	0	0	0	0
1	Jinna Bagum	000	1174	40000.00	09/02/17	46	0.00	42000.00	0	0.00	0.00	3040.00	0.00							0				0	0	0	0	0	0
1	Nasrin Sultana	000	150	50000.00	17/08/17	46	0.00	23750.00	0	0.00	0.00	29100.00	0.00							0				0	0	0	0	0	0
5	Asma Begum	000	5113	200000.00	13/02/17	46	0.00	215000.00	0	0.00	0.00	10800.00	0.00							0				0	0	0	0	0	0
5	Morioum Bibi	000	150	80000.00	31/01/17	46	0.00	88000.00	0	0.00	0.00	2560.00	0.00							0				0	0	0	0	0	0
3	Roma Akter	000	1210	100000.00	30/07/17	46	0.00	52500.00	0	0.00	0.00	53800.00	0.00							0				0	0	0	0	0	0
2	Jesmin Begum	000	1195	60000.00	29/12/16	46	0.00	40500.00	0	0.00	0.00	24360.00	0.00							0				0	0	0	0	0	0
2	Mst Lavly	000	144	40000.00	14/05/17	46	0.00	31000.00	0	0.00	0.00	12720.00	0.00							0				0	0	0	0	0	0
1	Sabia ali	000	166	50000.00	19/06/17	46	0.00	32500.00	0	0.00	0.00	21400.00	0.00							0				0	0	0	0	0	0
5	Mrs. Laily Begum	000	5152	150000.00	09/05/17	46	0.00	116250.00	0	0.00	0.00	47700.00	0.00							0				0	0	0	0	0	0
7	Mrs.Lijo Begum	000	1133	100000.00	28/09/17	46	0.00	32500.00	0	0.00	0.00	71400.00	0.00							0				0	0	0	0	0	0
5	Mst. Shahida Begum	000	183	20000.00	13/03/17	46	0.00	19000.00	0	0.00	0.00	3280.00	0.00							0				0	0	0	0	0	0
4	Farida Begum	000	120	15000.00	05/06/17	46	0.00	9750.00	0	0.00	0.00	6420.00	0.00							0				0	0	0	0	0	0
4	Shirin	000	150	30000.00	05/06/17	46	0.00	20250.00	0	0.00	0.00	12180.00	0.00							0				0	0	0	0	0	0
5	Rina Akter	000	1133	30000.00	17/12/17	46	0.00	1500.00	0	0.00	0.00	28680.00	0.00							0				0	0	0	0	0	0
2	Jesmin	000	1202	60000.00	30/04/17	46	0.00	39000.00	0	0.00	0.00	25680.00	0.00							0				0	0	0	0	0	0
4	Rani Begum	000	115	50000.00	20/06/17	46	0.00	32500.00	0	0.00	0.00	21400.00	0.00							0				0	0	0	0	0	0
3	Mahinur Begum	000	157	40000.00	14/06/16	46	0.00	16000.00	0	0.00	0.00	25920.00	0.00							0				0	0	0	0	0	0
4	Aruna	000	150	100000.00	20/06/17	46	0.00	65000.00	0	0.00	0.00	42800.00	0.00							0				0	0	0	0	0	0
3	Nurjahan	000	129	40000.00	07/02/17	46	0.00	43000.00	0	0.00	0.00	2160.00	0.00							0				0	0	0	0	0	0
3	Rikta Begum	000	150	80000.00	31/07/17	46	0.00	40000.00	0	0.00	0.00	44800.00	0.00							0				0	0	0	0	0	0
2	Jesmin Akter	000	149	40000.00	07/02/17	46	0.00	43000.00	0	0.00	0.00	2160.00	0.00							0				0	0	0	0	0	0
2	Achia Begum (Shila)	000	1197	60000.00	31/07/17	46	0.00	30000.00	0	0.00	0.00	33600.00	0.00							0				0	0	0	0	0	0



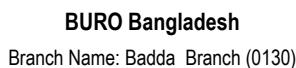
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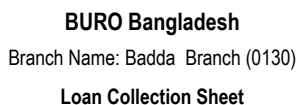
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BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

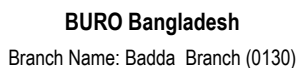
Center No. :

Center:

Product::

Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount		Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
3	Mukta Begum	000	5117	200000.00	12/02/17	46	0.00	205000.00	0	0.00	0.00	19600.00	0.00							0				0	0	0	0	0	0
5	Hera Begum	000	1210	80000.00	14/05/17	46	0.00	62000.00	0	0.00	0.00	25440.00	0.00							0				0	0	0	0	0	0
1	Runa Akter	000	585	100000.00	10/06/15	46	0.00	100000.00	0	0.00	0.00	12000.00	0.00							0				0	0	0	0	0	0
5	Ferdousi Begum	000	173	50000.00	05/10/17	46	0.00	16250.00	0	0.00	0.00	35700.00	0.00							0				0	0	0	0	0	0
3	Soniya	000	166	25000.00	25/07/17	46	0.00	13750.00	0	0.00	0.00	12900.00	0.00							0				0	0	0	0	0	0
2	Anju Biswash	000	1184	40000.00	22/03/17	46	0.00	38000.00	0	0.00	0.00	6560.00	0.00							0				0	0	0	0	0	0
2	Moli Akter	000	1139	30000.00	24/08/17	46	0.00	13500.00	0	0.00	0.00	18120.00	0.00							0				0	0	0	0	0	0
3	Merina	000	157	50000.00	23/11/17	46	0.00	7500.00	0	0.00	0.00	43400.00	0.00							0				0	0	0	0	0	0
2	Nasima Begum	000	129	30000.00	27/12/17	46	0.00	750.00	0	0.00	0.00	29340.00	0.00							0				0	0	0	0	0	0
2	Jhorna Begum	000	161	50000.00	24/10/17	46	0.00	12500.00	0	0.00	0.00	39000.00	0.00							0				0	0	0	0	0	0
2	Selina Akter	000	150	40000.00	09/11/17	46	0.00	8000.00	0	0.00	0.00	32960.00	0.00							0				0	0	0	0	0	0
1	Amina Akter	000	124	50000.00	03/05/17	46	0.00	40000.00	0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
1	Parvin	000	157	25000.00	30/11/17	46	0.00	3125.00	0	0.00	0.00	22250.00	0.00							0				0	0	0	0	0	0
1	Rani	000	1135	30000.00	06/04/17	46	0.00	27000.00	0	0.00	0.00	6240.00	0.00							0				0	0	0	0	0	0
1	Duly Begum	000	166	40000.00	23/04/17	46	0.00	34000.00	0	0.00	0.00	10080.00	0.00							0				0	0	0	0	0	0
1	Depiti Bagum	000	150	30000.00	23/11/17	46	0.00	4500.00	0	0.00	0.00	26040.00	0.00							0				0	0	0	0	0	0
1	Jaynub Banu	000	1195	70000.00	27/12/17	46	0.00	0.00	0	0.00	0.00	70000.00	0.00							0				0	0	0	0	0	0
4	Mst. Forida Begum	000	5197	150000.00	31/12/17	46	0.00	3750.00	0	0.00	0.00	146700.00	0.00							0				0	0	0	0	0	0
2	Rokyee	000	5152	150000.00	24/12/17	46	0.00	7500.00	0	0.00	0.00	143400.00	0.00							0				0	0	0	0	0	0
4	Ratna Begum	000	5195	300000.00	27/09/17	46	0.00	97500.00	0	0.00	0.00	214200.00	0.00							0				0	0	0	0	0	0
6	Labli Begum	000	162	100000.00	23/03/17	46	0.00	95000.00	0	0.00	0.00	16400.00	0.00							0				0	0	0	0	0	0
2	Beuty	000	5152	150000.00	26/12/17	46	0.00	7500.00	0	0.00	0.00	143400.00	0.00							0				0	0	0	0	0	0
4	Peara	000	152	100000.00	27/08/17	46	0.00	45000.00	0	0.00	0.00	60400.00	0.00							0				0	0	0	0	0	0
2	Samsunnahar	000	150	80000.00	06/02/17	46	0.00	90000.00	0	0.00	0.00	800.00	0.00							0				0	0	0	0	0	0
4	Nurjahan Akter	000	157	80000.00	25/09/17	46	0.00	30000.00	0	0.00	0.00	53600.00	0.00							0				0	0	0	0	0	0
1	Rozina Begum	000	5195	150000.00	18/05/17	46	0.00	116250.00	0	0.00	0.00	47700.00	0.00							0				0	0	0	0	0	0
3	Salina Begum	000	183	100000.00	23/02/17	46	0.00	105000.00	0	0.00	0.00	7600.00	0.00							0				0	0	0	0	0	0
2	Nomita Baroi	000	150	60000.00	13/08/17	46	0.00	28500.00	0	0.00	0.00	34920.00	0.00							0				0	0	0	0	0	0



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BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

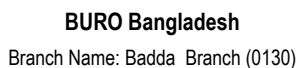
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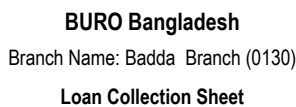
Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount		Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
1	Payari Bagum	000	172	25000.00	30/08/17	46	0.00	10625.00	0	0.00	0.00	15650.00	0.00							0				0	0	0	0	0	0
1	Sazeda Bagum	000	129	30000.00	15/10/17	46	0.00	9000.00	0	0.00	0.00	22080.00	0.00							0				0	0	0	0	0	0
1	Nargis Akter	000	149	50000.00	30/10/17	46	0.00	12500.00	0	0.00	0.00	39000.00	0.00							0				0	0	0	0	0	0
1	Anawara Bagum	000	1141	30000.00	12/11/17	46	0.00	6000.00	0	0.00	0.00	24720.00	0.00							0				0	0	0	0	0	0
1	Parbin Akter	000	150	80000.00	30/11/17	46	0.00	10000.00	0	0.00	0.00	71200.00	0.00							0				0	0	0	0	0	0
1	Julakha	000	150	30000.00	30/11/17	46	0.00	3750.00	0	0.00	0.00	26700.00	0.00							0				0	0	0	0	0	0
6	Ms. Anowera Begum	000	5152	200000.00	19/01/17	46	0.00	220000.00	0	0.00	0.00	6400.00	0.00							0				0	0	0	0	0	0
8	Mrs. Mayna Begum	000	1152	80000.00	19/11/17	46	0.00	14000.00	0	0.00	0.00	67680.00	0.00							0				0	0	0	0	0	0
7	Rushia Begum	000	130	60000.00	19/12/17	46	0.00	3000.00	0	0.00	0.00	57360.00	0.00							0				0	0	0	0	0	0
6	Jahanara Begum	000	1135	60000.00	20/09/17	46	0.00	22500.00	0	0.00	0.00	40200.00	0.00							0				0	0	0	0	0	0
4	Bilkis Akter	000	150	100000.00	18/05/17	46	0.00	75000.00	0	0.00	0.00	34000.00	0.00							0				0	0	0	0	0	0
3	Nazma Begum	000	157	30000.00	30/09/14	46	0.00	15000.00	0	0.00	0.00	16800.00	0.00							0				0	0	0	0	0	0
6	Ferdos Ara Begum	000	150	60000.00	17/08/17	46	0.00	28500.00	0	0.00	0.00	34920.00	0.00							0				0	0	0	0	0	0
6	Alamtara	000	144	60000.00	17/08/17	46	0.00	28500.00	0	0.00	0.00	34920.00	0.00							0				0	0	0	0	0	0
5	Salma Begum	000	118	80000.00	01/06/17	46	0.00	56000.00	0	0.00	0.00	30720.00	0.00							0				0	0	0	0	0	0
1	Asma Akter	000	183	20000.00	07/04/15	46	0.00	14500.00	0	0.00	0.00	7240.00	0.00							0				0	0	0	0	0	0
4	Lipi	000	150	80000.00	19/11/17	46	0.00	14000.00	0	0.00	0.00	67680.00	0.00							0				0	0	0	0	0	0
3	Rita Begum	000	150	80000.00	19/04/17	46	0.00	68000.00	0	0.00	0.00	20160.00	0.00							0				0	0	0	0	0	0
2	Shahida Begum	000	1210	50000.00	20/04/16	46	0.00	43750.00	0	0.00	0.00	11500.00	0.00							0				0	0	0	0	0	0
3	Lucky Islam Bethi	000	150	70000.00	26/07/17	46	0.00	36750.00	0	0.00	0.00	37660.00	0.00							0				0	0	0	0	0	0
3	Shahida Akter	000	150	70000.00	21/06/17	46	0.00	45500.00	0	0.00	0.00	29960.00	0.00							0				0	0	0	0	0	0
2	Sufia Begum	000	161	40000.00	25/01/17	46	0.00	45000.00	0	0.00	0.00	400.00	0.00							0				0	0	0	0	0	0
2	Manju Rani	000	152	50000.00	15/03/17	46	0.00	48750.00	0	0.00	0.00	7100.00	0.00							0				0	0	0	0	0	0
2	Tahmina Akter	000	149	50000.00	19/11/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0
2	Fozila Khatun	000	143	50000.00	19/11/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0
2	Roksana Begum	000	1195	100000.00	18/10/17	46	0.00	27500.00	0	0.00	0.00	75800.00	0.00							0				0	0	0	0	0	0
1	Lavely Khatun	000	1165	50000.00	30/03/17	46	0.00	46250.00	0	0.00	0.00	9300.00	0.00							0				0	0	0	0	0	0



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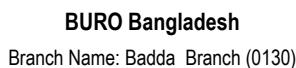
Center No. :

Center:

Product::

Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount		Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
6	Mst. Lily Begum	000	166	60000.00	09/02/17	46	0.00	66000.00	0	0.00	0.00	1920.00	0.00							0				0	0	0	0	0	0
5	Shirin Akter Mousumi	000	150	80000.00	21/09/17	46	0.00	30000.00	0	0.00	0.00	53600.00	0.00							0				0	0	0	0	0	0
4	Rajia	000	1195	100000.00	31/10/17	46	0.00	22500.00	0	0.00	0.00	80200.00	0.00							0				0	0	0	0	0	0
4	Amena Khatun	000	157	30000.00	28/12/17	46	0.00	750.00	0	0.00	0.00	29340.00	0.00							0				0	0	0	0	0	0
1	Lacky	000	119	20000.00	29/03/15	46	0.00	8000.00	0	0.00	0.00	12960.00	0.00							0				0	0	0	0	0	0
1	Ranu Begum	000	11	20000.00	29/03/15	46	0.00	8000.00	0	0.00	0.00	12960.00	0.00							0				0	0	0	0	0	0
2	Jeba Moni	000	157	60000.00	17/12/17	46	0.00	4500.00	0	0.00	0.00	56040.00	0.00							0				0	0	0	0	0	0
1	Sheuli Bagum	000	1152	15000.00	08/06/17	46	0.00	10500.00	0	0.00	0.00	5760.00	0.00							0				0	0	0	0	0	0
1	Shila	000	166	25000.00	17/08/17	46	0.00	11875.00	0	0.00	0.00	14550.00	0.00							0				0	0	0	0	0	0
1	Taslima Bagum	000	172	30000.00	20/11/17	46	0.00	5250.00	0	0.00	0.00	25380.00	0.00							0				0	0	0	0	0	0
8	mrs, Ful mala	000	1214	50000.00	24/09/17	46	0.00	18750.00	0	0.00	0.00	33500.00	0.00							0				0	0	0	0	0	0
1	Sharmin Begum	000	5152	120000.00	12/07/17	46	0.00	63000.00	0	0.00	0.00	64560.00	0.00							0				0	0	0	0	0	0
4	Fatema	000	150	100000.00	08/03/17	46	0.00	95000.00	0	0.00	0.00	16400.00	0.00							0				0	0	0	0	0	0
1	Shahida	000	11	20000.00	31/03/15	46	0.00	9000.00	0	0.00	0.00	12080.00	0.00							0				0	0	0	0	0	0
1	Hena Begum	000	13	20000.00	07/05/15	46	0.00	4500.00	0	0.00	0.00	16040.00	0.00							0				0	0	0	0	0	0
3	salma Begum	000	11	70000.00	12/04/17	46	0.00	61250.00	0	0.00	0.00	16100.00	0.00							0				0	0	0	0	0	0
3	Runa Begum	000	161	60000.00	11/06/17	46	0.00	40500.00	0	0.00	0.00	24360.00	0.00							0				0	0	0	0	0	0
3	Sumona Akter	000	150	80000.00	30/08/17	46	0.00	36000.00	0	0.00	0.00	48320.00	0.00							0				0	0	0	0	0	0
2	Sharmin Akter Munni	000	161	70000.00	20/09/17	46	0.00	26250.00	0	0.00	0.00	46900.00	0.00							0				0	0	0	0	0	0
2	Mst Bulu	000	150	100000.00	25/01/17	46	0.00	97500.00	0	0.00	0.00	14200.00	0.00							0				0	0	0	0	0	0
2	Laily	000	159	50000.00	16/08/17	46	0.00	23750.00	0	0.00	0.00	29100.00	0.00							0				0	0	0	0	0	0
2	Halima Khatun	000	161	60000.00	12/11/17	46	0.00	12000.00	0	0.00	0.00	49440.00	0.00							0				0	0	0	0	0	0
2	Serena Bagum	000	157	70000.00	17/12/17	46	0.00	5250.00	0	0.00	0.00	65380.00	0.00							0				0	0	0	0	0	0
1	Aysha Bagum	000	166	30000.00	04/04/17	46	0.00	27000.00	0	0.00	0.00	6240.00	0.00							0				0	0	0	0	0	0
1	Salina Akter	000	1174	40000.00	12/11/17	46	0.00	8000.00	0	0.00	0.00	32960.00	0.00							0				0	0	0	0	0	0
6	Mst. Rima	000	157	70000.00	27/03/17	46	0.00	66500.00	0	0.00	0.00	11480.00	0.00							0				0	0	0	0	0	0
2	Mst.Jesmin	000	11	25000.00	05/04/15	46	0.00	21250.00	0	0.00	0.00	6300.00	0.00							0				0	0	0	0	0	0



Program: _____ Center No. : _____ Center: _____ Product:: _____ Month: April 2018

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BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

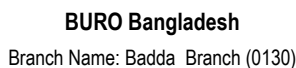
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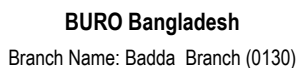
Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizable Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	Weekly Inst. (Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount							
2	Mrs. Mahbuba	000	5152	200000.00	07/12/17	46	0.00	20000.00	0	0.00	0.00	182400.00	0.00							0				0	0	0	0	0	0
6	Parvin	000	1195	50000.00	18/05/17	46	0.00	37500.00	0	0.00	0.00	17000.00	0.00							0				0	0	0	0	0	0
1	Laki Akter	000	5152	200000.00	14/12/17	46	0.00	15000.00	0	0.00	0.00	186800.00	0.00							0				0	0	0	0	0	0
4	Sagorika Akter	000	150	100000.00	31/05/17	46	0.00	70000.00	0	0.00	0.00	38400.00	0.00							0				0	0	0	0	0	0
3	Ayesa	000	166	40000.00	08/02/17	46	0.00	43000.00	0	0.00	0.00	2160.00	0.00							0				0	0	0	0	0	0
4	Kulsum	000	183	60000.00	07/06/17	46	0.00	40500.00	0	0.00	0.00	24360.00	0.00							0				0	0	0	0	0	0
4	Sahanaj	000	150	80000.00	21/12/17	46	0.00	10000.00	0	0.00	0.00	71200.00	0.00							0				0	0	0	0	0	0
2	Nazma Begum	000	5125	150000.00	20/04/17	46	0.00	120000.00	0	0.00	0.00	44400.00	0.00							0				0	0	0	0	0	0
3	Rina Begum	000	118	80000.00	07/06/17	46	0.00	54000.00	0	0.00	0.00	32480.00	0.00							0				0	0	0	0	0	0
1	Deljan Begum	000	5152	300000.00	03/10/17	24	0.00	33000.00	0	0.00	0.00	274200.00	0.00							0				0	0	0	0	0	0
3	Amena Akter	000	150	80000.00	18/05/17	46	0.00	60000.00	0	0.00	0.00	27200.00	0.00							0				0	0	0	0	0	0
2	Parul Bagum	000	1195	50000.00	18/01/17	46	0.00	55000.00	0	0.00	0.00	1600.00	0.00							0				0	0	0	0	0	0
1	Nahar	000	5152	200000.00	10/01/18	46	0.00	0.00	0	0.00	0.00	200000.00	0.00							0				0	0	0	0	0	0
2	Naznin Akter	000	1210	60000.00	07/06/17	46	0.00	40500.00	0	0.00	0.00	24360.00	0.00							0				0	0	0	0	0	0
2	Rabeya Chowdhury Tumpa	000	1195	70000.00	16/04/17	46	0.00	59500.00	0	0.00	0.00	17640.00	0.00							0				0	0	0	0	0	0
2	Sanjida Afrin	000	166	70000.00	18/05/17	46	0.00	52500.00	0	0.00	0.00	23800.00	0.00							0				0	0	0	0	0	0
2	Kakoli Begum	000	161	50000.00	16/08/17	46	0.00	23750.00	0	0.00	0.00	29100.00	0.00							0				0	0	0	0	0	0
2	Mst. Kamrun Nahar	000	150	30000.00	08/10/17	46	0.00	9750.00	0	0.00	0.00	21420.00	0.00							0				0	0	0	0	0	0
2	Parbin Bagum	000	1197	80000.00	08/10/17	46	0.00	26000.00	0	0.00	0.00	57120.00	0.00							0				0	0	0	0	0	0
2	Rimon Akter	000	143	50000.00	19/12/17	46	0.00	2500.00	0	0.00	0.00	47800.00	0.00							0				0	0	0	0	0	0
2	Farhana Rifat Sultana	000	1135	80000.00	14/09/17	46	0.00	32000.00	0	0.00	0.00	51840.00	0.00							0				0	0	0	0	0	0
2	Sharmin Akter	000	150	100000.00	15/11/17	46	0.00	17500.00	0	0.00	0.00	84600.00	0.00							0				0	0	0	0	0	0
1	Masuma	000	1195	50000.00	28/02/17	46	0.00	48750.00	0	0.00	0.00	7100.00	0.00							0				0	0	0	0	0	0
1	Shuli Akter	000	150	50000.00	08/02/17	46	0.00	52792.00	0	0.00	0.00	3800.00	0.00							0				0	0	0	0	0	0
1	Shammi Akter	000	1152	60000.00	23/03/17	46	0.00	57000.00	0	0.00	0.00	9840.00	0.00							0				0	0	0	0	0	0
1	Sima Akter	000	132	40000.00	21/06/17	46	0.00	26000.00	0	0.00	0.00	17120.00	0.00							0				0	0	0	0	0	0
1	Sharin	000	1133	30000.00	20/07/17	46	0.00	16500.00	0	0.00	0.00	15480.00	0.00							0				0	0	0	0	0	0



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BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

Center No. :

Center:

Product::

Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount							
4	Muslima Khanom	000	5133	150000.00	14/06/17	24	0.00	49500.00	0	0.00	0.00	111300.00	0.00							0				0	0	0	0	0	0
3	Md. Mhiuddin	000	5139	100000.00	23/03/17	24	0.00	49500.00	0	0.00	0.00	61300.00	0.00							0				0	0	0	0	0	0
2	Takmen	000	586	500000.00	24/03/15	36	0.00	660000.00	0	0.00	0.00	38000.00	0.00							0				0	0	0	0	0	0
4	Shahadat Hossian	000	5152	100000.00	05/09/16	24	0.00	82500.00	0	0.00	0.00	35500.00	0.00							0				0	0	0	0	0	0
3	Mostofa Rashidul Alam	000	53	500000.00	01/12/16	24	0.00	330000.00	0	0.00	0.00	242000.00	0.00							0				0	0	0	0	0	0
4	Lokman Hossain	000	5152	500000.00	12/07/17	12	0.00	250000.00	0	0.00	0.00	275000.00	0.00							0				0	0	0	0	0	0
3	A K M Moniruzzaman	000	5152	350000.00	17/08/16	24	0.00	308000.00	0	0.00	0.00	109200.00	0.00							0				0	0	0	0	0	0
3	Nazma Begum	000	5152	300000.00	02/03/17	24	0.00	148500.00	0	0.00	0.00	183900.00	0.00							0				0	0	0	0	0	0
3	Rajvi Kobir Reja	000	572	100000.00	16/03/17	12	0.00	90000.00	0	0.00	0.00	19000.00	0.00							0				0	0	0	0	0	0
2	Md Nur-E-Alom	000	5152	150000.00	13/08/17	24	0.00	330000.00	0	0.00	0.00	1242000.00	0.00							0				0	0	0	0	0	0
2	Delower Hossain	000	53	200000.00	27/07/16	24	0.00	187000.00	0	0.00	0.00	53800.00	0.00							0				0	0	0	0	0	0
2	Ronjon Kumar Datta	000	530	100000.00	09/02/17	24	0.00	55000.00	0	0.00	0.00	57000.00	0.00							0				0	0	0	0	0	0
2	Sehely Sultana	000	5152	150000.00	10/01/18	24	0.00	0.00	0	0.00	0.00	150000.00	0.00							0				0	0	0	0	0	0
1	Md Shofiullah Ahmed	000	5152	100000.00	28/03/16	24	0.00	115500.00	0	0.00	0.00	9700.00	0.00							0				0	0	0	0	0	0
2	Md Rijul Islam	000	5152	40000.00	04/06/17	12	0.00	28000.00	0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
2	Md. Masud	000	5152	100000.00	20/07/17	12	0.00	60000.00	0	0.00	0.00	46000.00	0.00							0				0	0	0	0	0	0
1	Prodip Roy	000	5139	40000.00	26/04/17	12	0.00	32000.00	0	0.00	0.00	11200.00	0.00							0				0	0	0	0	0	0
1	Whab Howlader	000	557	60000.00	08/10/17	12	0.00	12000.00	0	0.00	0.00	49200.00	0.00							0				0	0	0	0	0	0
3	Aklima Akter	000	5152	200000.00	30/03/17	24	0.00	99000.00	0	0.00	0.00	122600.00	0.00							0				0	0	0	0	0	0
3	Rokshana Parvin	000	5152	100000.00	12/06/17	12	0.00	60000.00	0	0.00	0.00	46000.00	0.00							0				0	0	0	0	0	0
3	Mohidul Islam	000	5113	300000.00	14/06/17	12	0.00	180000.00	0	0.00	0.00	138000.00	0.00							0				0	0	0	0	0	0
2	Md. Mominul Islam	000	5113	150000.00	20/04/17	24	0.00	66000.00	0	0.00	0.00	98400.00	0.00							0				0	0	0	0	0	0
2	Md. Aminul Haque	000	557	100000.00	16/07/17	24	0.00	27500.00	0	0.00	0.00	78500.00	0.00							0				0	0	0	0	0	0
2	Md Shahidul Islam	000	564	500000.00	16/11/17	12	0.00	50000.00	0	0.00	0.00	455000.00	0.00							0				0	0	0	0	0	0
1	Monowara Begum	000	5113	200000.00	16/03/17	24	0.00	110000.00	0	0.00	0.00	114000.00	0.00							0				0	0	0	0	0	0



BURO Bangladesh
Branch Name: Badda Branch (0130)

Loan Collection Sheet

Program:

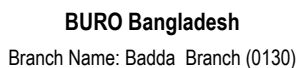
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Center:

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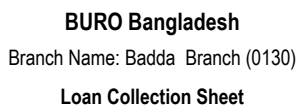
Month: April 2018

1. General Information		2. Opening Information											3. Monthly Information											4. Closing Information					
Acc No.	Customer Name	Group No.	Loan Sub	Disburse Amount	Disburse Date	No. of Realizab le Inst.	Realizable Amount	Realized Amount	Over Due		Advance Realize	Loan Outstanding	Realizable Amount	Disburse Amount	WeeklyInst.(Actual+Change)					Total Realized	Over Due		Advance Realize	No. of Realizable Inst.	Realizable Amount	Total Realized	Rebate Amount	Loan Outstanding	Loan At Risk
									No Inst.	Amount					Date	Date	Date	Date	Date		No. Inst	Amount							
1	Asad Uddin	000	5152	200000.00	20/04/17	24	0.00	88000.00	0	0.00	0.00	131200.00	0.00							0				0	0	0	0	0	0
1	Shakila Parvin	000	5152	200000.00	17/08/17	24	0.00	44000.00	0	0.00	0.00	165600.00	0.00							0				0	0	0	0	0	0
1	Mokbul Hossain	000	5144	150000.00	12/10/17	24	0.00	16500.00	0	0.00	0.00	137100.00	0.00							0				0	0	0	0	0	0
1	Nura Alam	000	5133	100000.00	09/10/17	24	0.00	16500.00	0	0.00	0.00	87100.00	0.00							0				0	0	0	0	0	0
1	Mostafizur Rahman	000	5133	100000.00	29/10/17	12	0.00	30000.00	0	0.00	0.00	73000.00	0.00							0				0	0	0	0	0	0
1	Golam Mostafa	000	5152	200000.00	28/11/17	12	0.00	20000.00	0	0.00	0.00	182000.00	0.00							0				0	0	0	0	0	0
1	Md.Harun or Rashid	000	5195	200000.00	31/05/17	24	0.00	77000.00	0	0.00	0.00	139800.00	0.00							0				0	0	0	0	0	0
2	Easmail Hossain	000	5156	100000.00	22/09/16	24	0.00	82500.00	0	0.00	0.00	35500.00	0.00							0				0	0	0	0	0	0
1	Mahbub Rahman	000	5152	400000.00	13/04/17	24	0.00	176000.00	0	0.00	0.00	262400.00	0.00							0				0	0	0	0	0	0
3	Josna Begum	000	5197	70000.00	25/04/17	12	0.00	56000.00	0	0.00	0.00	19600.00	0.00							0				0	0	0	0	0	0
1	Md Monir Hossain	000	5195	150000.00	16/04/17	12	0.00	120000.00	0	0.00	0.00	42000.00	0.00							0				0	0	0	0	0	0
2	Md. Shohiuddin Gazi	000	5152	150000.00	24/09/17	12	0.00	45000.00	0	0.00	0.00	109500.00	0.00							0				0	0	0	0	0	0
2	Sujon Chandra De	000	5113	70000.00	16/03/17	12	0.00	70000.00	0	0.00	0.00	7000.00	0.00							0				0	0	0	0	0	0
2	Jusna Khanom	000	5152	300000.00	12/10/17	24	0.00	49500.00	0	0.00	0.00	261300.00	0.00							0				0	0	0	0	0	0
2	Md Liton	000	5196	150000.00	19/09/17	12	0.00	60000.00	0	0.00	0.00	96000.00	0.00							0				0	0	0	0	0	0
2	Md. Sumon	000	5152	100000.00	30/11/17	12	0.00	10000.00	0	0.00	0.00	91000.00	0.00							0				0	0	0	0	0	0
2	Forkan Hawladar	000	572	70000.00	26/10/17	46	0.00	14000.00	0	0.00	0.00	57680.00	0.00							0				0	0	0	0	0	0
2	Omar faruque	000	5152	200000.00	12/12/17	24	0.00	0.00	0	0.00	0.00	200000.00	0.00							0				0	0	0	0	0	0
1	Kamrun Nahar	000	5152	100000.00	23/11/17	12	0.00	20000.00	0	0.00	0.00	82000.00	0.00							0				0	0	0	0	0	0
4	Md. Faruk Bepari	000	5156	150000.00	14/07/15	46	0.00	138750.00	0	0.00	0.00	27900.00	0.00							0				0	0	0	0	0	0
1	Md. Arif Hossain	000	5195	150000.00	24/02/14	24	0.00	156750.00	0	0.00	0.00	27450.00	0.00							0				0	0	0	0	0	0
1	Md Joshim Uddin	000	5165	300000.00	07/12/17	24	0.00	16500.00	0	0.00	0.00	287100.00	0.00							0				0	0	0	0	0	0
1	Md Mahfuzur Rahman	000	5152	100000.00	28/03/17	12	0.00	90000.00	0	0.00	0.00	19000.00	0.00							0				0	0	0	0	0	0
1	Morsheda Islam	000	53	400000.00	21/07/16	24	0.00	374000.00	0	0.00	0.00	107600.00	0.00							0				0	0	0	0	0	0
2	Md. Lutfur Rahman	000	585	400000.00	27/07/17	24	0.00	110000.00	0	0.00	0.00	314000.00	0.00							0				0	0	0	0	0	0



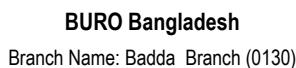
Program: _____ Center No. : _____ Center: _____ Product:: _____ Month: April 2018

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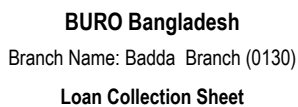
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