

Branch Name: Badda Branch (0130)

## Loan Collection Sheet

PIC	gram:							Center No	). :		Cente	r:							Proc	auct::								Montn:Ap	)rii 2018
	General     Information						2. Opening In	formation									3. Mon	nthly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	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
	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
;	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
'	1 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
;	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
;	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
:	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
	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
	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
	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
	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
	Mrs.Shoma 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
	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
	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
	Momena Begum	000	166	50000.00		46		40000.00		0.00	0.00	14800.00	0.00							0				0	_	0	0	0	0
	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
:	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
	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



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## Loan Collection Sheet

	Pro	ogram:							Center No	o. :		Cente	r:							Proc	duct::								Month:Ap	oril 2018
No.								2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Part	Acc	Custome	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
September   Color   Sept	No.	Name	No.	Sub	Amount	Date		Amount	Amount		Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize		Amount	Realized	Amount	Outstanding	Risk
Company   Comp			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
Marie Proper   Nation   National Proper   National National Property   National Nation		1 Farjana Ak	er 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   Section				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
Regin   Part		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
Alter   1   2mm   00   152   3000.00   3000.00   0000.00   0   0   0   0   0   0			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
Bagum   Septem   Se			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
Section   Sect			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
3 Mst. Mayre 000 150 1000000 216617 46 0.00 6500.00 0 0.00 42800.00 0.00 0 0 0 0 0 0 0 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
Bogsmi		4 Banna Akte	r 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
S   Nasima   000   150   1000000 0 3005177   46   0.00   700000 0   0.00   0.00   3840000   0.00			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
S Tasisme Begun		5 Tania Akth	er 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
Begum		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
2 Toyoba 000 150 10000.00 27/02/17 46 0.00 10500.00 0 0.00 7600.00 0.00			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 Morium Nanom Nan		2 Shafali akte	r 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
Nishanom		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
1 Nasrin Akter 000 1152 10000.00 24/04/17 46 0.00 8000.00 0 0.00 0.00 2960.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			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
1 Tanjla 000 1139 8000.00 20/07/17 46 0.00 44000.00 0 0.00 0.00 41280.00 0.00 0.00 0.00 0.00 0.00 0.00 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
7 Jhinu Rani 000 152 80000.00 18/05/17 46 0.00 60000.00 0 0.00 0.00 27200.00 0.00 0.00 0		1 Nasrin Akte	r 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
Das		1 Tanjla	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
Begun			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
Begun			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 Rabea Begum 000 183 10000.00 28/02/17 46 0.00 10000.00 0 0.00 12000.00 0.00 0.00			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
Begun		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
Begum         Image: Control of the control of th			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 Jharna 000 161 100000.00 26/09/17 46 0.00 35000.00 0 0.00 69200.00 0.00 0.00 0			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	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 30200.00 0.00 0.00 0 0 0 0 0 0 0 0			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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	o. :		Cente	r:							Proc	duct::								Month:Ap	ril 2018
	1. General Information						2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	Sajeda Begum	000	162	80000.00	09/08/17	46	0.00	40000.00	0	0.00	0.00	44800.00	0.00							0				0	0	0	0	0	0
	Rokeya Akter Sathi	000	124	100000.00	15/02/17	46	0.00	102500.00	0	0.00	0.00	9800.00	0.00							0				0	0	0	0	0	0
4	Janu Begum	000	162	50000.00	23/04/17	46	0.00	42500.00	0	0.00	0.00	12600.00	0.00							0				0	0	0	0	0	0
1	Nipa	000	13	20000.00	04/02/15	46	0.00	11000.00	0	0.00	0.00	10320.00	0.00							0				0	0	0	0	0	0
	Parben	000	166	50000.00	02/11/17	46	0.00	11250.00	0	0.00	0.00	40100.00	0.00							0				0	0	0	0	0	0
4	Sree Dipa Sarker	000	1197	100000.00	20/12/17	46	0.00	5000.00	0	0.00	0.00	95600.00	0.00							0				0	0	0	0	0	0
3	Lipi Begum	000	150	70000.00	09/08/17	46	0.00	33250.00	0	0.00	0.00	40740.00	0.00							0				0	0	0	0	0	0
2	Shahinur Akter Ratna	000	150	50000.00	08/03/17	46	0.00	50000.00	0	0.00	0.00	6000.00	0.00							0				0	0	0	0	0	0
2	Rubi Begum	000	143	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
2	Aysa	000	166	50000.00	20/11/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0
2	Bedana	000	150	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
1	Janatun Nessa	000	166	30000.00	28/02/17	46	0.00	30750.00	0	0.00	0.00	2940.00	0.00							0				0	0	0	0	0	0
1	Alaya Begum	000	166	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
	Shila Akter	000	1135	40000.00	25/10/17	46	0.00	10000.00	0	0.00	0.00	31200.00	0.00							0				0	0	0	0	0	0
	Farida Bagum	000	1133	40000.00	23/11/17	46	0.00	6000.00	0	0.00	0.00	34720.00	0.00							0				0	0	0	0	0	0
	Rikta Akter	000	183	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
8	Nomita Rani Shil	000	118	20000.00	13/04/17	46	0.00	17500.00	0	0.00	0.00	4600.00	0.00							0				0	0	0	0	0	0
	Mrs.Hera Begum	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
6	Sreemti Resmi	000	149	80000.00	13/09/17	46	0.00	32000.00	0	0.00	0.00	51840.00	0.00							0				0	0	0	0	0	0
2	MST. Mabata Begum	000	13	25000.00	16/10/14	46	0.00	20000.00	0	0.00	0.00	7400.00	0.00							0				0	0	0	0	0	0
4	Beauty	000	166	20000.00	31/05/17	46	0.00	14000.00	0	0.00	0.00	7680.00	0.00							0				0	0	0	0	0	0
	Santana	000	1194	100000.00	18/06/17	46	0.00	65000.00	0	0.00	0.00	42800.00	0.00							0				0	0	0	0	0	0
	Safia Begum	000	11	20000.00	09/03/15	46	0.00	4000.00	0	0.00	0.00	16480.00	0.00							0				0	0	0	0	0	0
3	Shathi Roi	000	1202	70000.00	29/03/17	46	0.00	64750.00	0	0.00	0.00	13020.00	0.00							0				0	0	0	0	0	0
2	Safia Begum	000	161	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
2	Tania Begum	000	150	50000.00	05/11/17	46	0.00	11250.00	0	0.00	0.00	40100.00	0.00							0				0	0	0	0	0	0
1	Pinki Rani Shil	000	149	30000.00	13/09/17	46	0.00	12000.00	0	0.00	0.00	19440.00	0.00							0				0	0	0	0	0	0
11	Mrs. Maya Begum	000	132	30000.00	10/10/17	46	0.00	9000.00	0	0.00	0.00	22080.00	0.00							0				0	0	0	0	0	0



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## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	luct::								Month:Ap	oril 2018
	General Information						2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	Mrs.Mhamo a Begum	000	130	15000.00	20/06/17	46	0.00	9750.00	0	0.00	0.00	6420.00	0.00							0				0	0	0	0	0	0
	2 Ayesha Akte	r 000	166	30000.00	23/03/15	46	0.00	24000.00	0	0.00	0.00	8880.00	0.00							0				0	0	0	0	0	0
	1 Sarmin	000	1152	20000.00	30/11/14	46	0.00	6500.00	0	0.00	0.00	14280.00	0.00							0				0	0	0	0	0	0
	Sultana Rahman	000	157	40000.00	22/08/17	46	0.00	17000.00	0	0.00	0.00	25040.00	0.00							0				0	0	0	0	0	0
	Arjuda Begum	000	1152	80000.00	08/01/18	46	0.00	0.00	0	0.00	0.00	80000.00	0.00							0				0	0	0	0	0	0
	Husne Ara Hossain	000	150	70000.00	22/05/17	46	0.00	49000.00	0	0.00	0.00	26880.00	0.00							0				0	0	0	0	0	0
	Renu Begur	000	183	35000.00	22/05/17	46	0.00	25375.00	0	0.00	0.00	12670.00	0.00							0				0	0	0	0	0	0
	1 Zarna Akte	000	150	30000.00	27/04/17	46	0.00	24000.00	0	0.00	0.00	8880.00	0.00							0				0	0	0	0	0	0
	4 Marium	000	1197	100000.00	22/08/17	46	0.00	40000.00	0	0.00	0.00	64800.00	0.00							0				0	0	0	0	0	0
	Taslima Begum	000	150	100000.00	13/07/17	46	0.00	55000.00	0	0.00	0.00	51600.00	0.00							0				0	0	0	0	0	0
	3 Shirina	000	150	40000.00	30/05/17	46	0.00	27000.00	0	0.00	0.00	16240.00	0.00							0				0	0	0	0	0	0
	Monjila Begum	000	150	50000.00	28/09/17	46	0.00	16250.00	0	0.00	0.00	35700.00	0.00							0				0	0	0	0	0	0
	Rabea Begum	000	150	50000.00	31/07/17	46	0.00	27500.00	0	0.00	0.00	25800.00	0.00							0				0	0	0	0	0	0
	2 Jaheda	000	1152	40000.00	28/09/17	46	0.00	13000.00	0	0.00	0.00	28560.00	0.00							0				0	0	0	0	0	0
	1 Jesmin	000	13	50000.00	31/10/16	46	0.00	30000.00	0	0.00	0.00	23600.00	0.00							0				0	0	0	0	0	0
	2 Honneara	000	150	50000.00	09/11/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0
	1 Asia Bagum	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 Khadiza Bagum	000	1174	50000.00	09/11/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0
	Mst. Tahmir Begum	a 000	150	100000.00	11/01/17	46	0.00	110000.00	0	0.00	0.00	3200.00	0.00							0				0	0	0	0	0	0
	4 Salma	000	1195	100000.00	22/08/17	46	0.00	37500.00	0	0.00	0.00	67000.00	0.00							0				0	0	0	0	0	0
	3 Sahida	000	166	15000.00	07/06/17	46	0.00	9750.00	0	0.00	0.00	6420.00	0.00							0				0	0	0	0	0	0
	Surma Khatun	000	1165	90000.00	10/12/17	46	0.00	6750.00	0	0.00	0.00	84060.00	0.00							0				0	0	0	0	0	0
	2 Moyna Akte	000	10201	40000.00	06/03/16	46	0.00	15000.00	0	0.00	0.00	26800.00	0.00							0				0	0	0	0	0	0
	3 Jesmin	000	1195	20000.00	07/11/17	46	0.00	3500.00	0	0.00	0.00	16920.00	0.00							0				0	0	0	0	0	0
	Shahida Begum	000	157	30000.00	10/10/17	46	0.00	8250.00	0	0.00	0.00	22740.00	0.00							0				0	0	0	0	0	0
	Sokhina Begum	000	149	45000.00	08/08/17	46	0.00	19125.00	0	0.00	0.00	28170.00	0.00							0				0	0	0	0	0	0
	1 Suma Begum	000	1023	30000.00	02/02/16	46	0.00	18750.00	0	0.00	0.00	13500.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	o. :		Cente	r:							Proc	duct::								Month:Ap	oril 2018
	1. General nformation						2. Opening Ir	nformation									3. Mon	nthly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
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
	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
	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
	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
	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
	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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	ogram:							Center No	). :		Cente	r:							Proc	duct::								Montn:Ap	/rii 2018
	1. General Information						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing	Information		
Acc	Custom	er Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklyli	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	. Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	1 SoniaSult	ana 000	150	50000.00	20/03/17	46	0.00	50000.00	0	0.00	0.00	6000.00	0.00							0				0	0	0	0	0	0
	1 Mst Taslir Begum	na 000	166	30000.00	13/04/17	46	0.00	25500.00	0	0.00	0.00	7560.00	0.00							0				0	0	0	0	0	0
	1 Asia Begu	m 000	172	30000.00	20/03/17	46	0.00	29250.00	0	0.00	0.00	4260.00	0.00							0				0	0	0	0	0	0
	1 Ano Bagu	m 000	150	40000.00	30/07/17	46	0.00	22000.00	0	0.00	0.00	20640.00	0.00							0				0	0	0	0	0	0
	1 Hamida A	kter 000	150	40000.00	31/10/17	46	0.00	10000.00	0	0.00	0.00	31200.00	0.00							0				0	0	0	0	0	0
	1 Tahmina Akter	000	157	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 Momtaj Bagum	000	161	50000.00	21/11/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0
	1 Sabina Bagum	000	166	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
	1 Sima Bag	um 000	150	40000.00	28/12/17	46	0.00	1000.00	0	0.00	0.00	39120.00	0.00							0				0	0	0	0	0	0
1	0 Mrs. Tasr Begum	ur 000	166	100000.00	09/10/16	46	0.00	110000.00	0	0.00	0.00	3200.00	0.00							0				0	0	0	0	0	0
	4 Mrs.Rabiy Begum	a 000	5173	150000.00	13/08/17	46	0.00	75000.00	0	0.00	0.00	84000.00	0.00							0				0	0	0	0	0	0
	2 Rabea	000	5174	200000.00	18/06/17	46	0.00	135000.00	0	0.00	0.00	81200.00	0.00							0				0	0	0	0	0	0
	Begum 6 Lacky Be	um 000	150	70000.00	24/08/17	46	0.00	31500.00	0	0.00	0.00	42280.00	0.00							0				0	0	0	0	0	0
	4 Chaina Begum	000	1174	50000.00	19/07/17	46	0.00	28750.00	0	0.00	0.00	24700.00	0.00							0				0	0	0	0	0	0
	4 Asia	000	150	70000.00	09/08/17	46	0.00	35000.00	0	0.00	0.00	39200.00	0.00							0				0	0	0	0	0	0
	3 Ruma Aki	er 000	150	100000.00	22/12/16	46	0.00	85000.00	0	0.00	0.00	25200.00	0.00							0				0	0	0	0	0	0
	4 Samsunn r Sarkar	aha 000	1197	100000.00	22/10/17	46	0.00	22500.00	0	0.00	0.00	80200.00	0.00							0				0	0	0	0	0	0
	3 Saleha Begum	000	1195	100000.00	09/02/17	46	0.00	60000.00	0	0.00	0.00	47200.00	0.00							0				0	0	0	0	0	0
	3 Nusrat Ja Jhuma	nan 000	150	100000.00	07/02/17	46	0.00	95000.00	0	0.00	0.00	16400.00	0.00							0				0	0	0	0	0	0
	1 Shilpi Beg	um 000	150	50000.00	23/03/17	46	0.00	45000.00	0	0.00	0.00	10400.00	0.00							0				0	0	0	0	0	0
	2 Mst Ruma Begum	000	183	80000.00	23/03/17	46	0.00	76000.00	0	0.00	0.00	13120.00	0.00							0				0	0	0	0	0	0
	2 Nurnesa	000	150	50000.00	22/06/17	46	0.00	33750.00	0	0.00	0.00	20300.00	0.00							0				0	0	0	0	0	0
	1 Liza	000	150	30000.00	23/01/17	46	0.00	33000.00	0	0.00	0.00	960.00	0.00							0				0	0	0	0	0	0
	1 Sonia Akt	er 000	1144	30000.00	23/02/17	46	0.00	30000.00	0	0.00	0.00	3600.00	0.00							0				0	0	0	0	0	0
	1 Mst Ruma Akter	000	1210	30000.00	22/03/17	46	0.00	28500.00	0	0.00	0.00	4920.00	0.00							0				0	0	0	0	0	0
	1 Salma	000	1113	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 Ruma Ak	ter 000	1195	20000.00	08/11/17	46	0.00	4000.00	0	0.00	0.00	16480.00	0.00							0				0	0	0	0	0	0
_																				-								-	



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	ogram:							Center No	). :		Cente	r:							Proc	uct::								Montn:Ap	rii 2018
	General     Information						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklyli	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	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	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
7	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	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	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
<u> </u>	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	3 Mrs.Jahanar a 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	9 Mrs.Shalena	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
;	Begum  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	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
	Begum	1	<u> </u>			1								<u> </u>			L						L						



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	duct::								Month:Ap	oril 2018
	General     Information						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	C	ver Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	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	Jarna	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		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
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Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	uct::								Wontn:Ap	rii 2018
	General     Information						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
1	Mina	000	1104	40000.00	12/04/17	46	0.00	33000.00	0	0.00	0.00	10960.00	0.00							0				0	0	0	0	0	0
1	Roma Ferdous	000	157	100000.00	11/05/17	46	0.00	70000.00	0	0.00	0.00	38400.00	0.00							0				0	0	0	0	0	0
	Parvin Begum	000	152	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
	Parul Akter	000	118	30000.00	17/10/17	46	0.00	7500.00	0	0.00	0.00	23400.00	0.00							0				0	0	0	0	0	0
1	Rakha Bagum	000	1195	40000.00	19/10/17	46	0.00	10000.00	0	0.00	0.00	31200.00	0.00							0				0	0	0	0	0	0
1	Rahima	000	150	50000.00	30/11/17	46	0.00	5000.00	0	0.00	0.00	45600.00	0.00							0				0	0	0	0	0	0
10	Sagorika Mondul	000	150	80000.00	22/02/17	46	0.00	80000.00	0	0.00	0.00	9600.00	0.00							0				0	0	0	0	0	0
10	Rany Modal	000	150	60000.00	06/06/17	46	0.00	39000.00	0	0.00	0.00	25680.00	0.00							0				0	0	0	0	0	0
10	Mrs. Ruma Begum	000	1144	50000.00	29/11/17	46	0.00	5000.00	0	0.00	0.00	45600.00	0.00							0				0	0	0	0	0	0
6	Mrs.Menara Begum	000	1152	50000.00	19/04/16	46	0.00	41250.00	0	0.00	0.00	13700.00	0.00							0				0	0	0	0	0	0
7	Nupur Begum	000	150	100000.00	26/07/17	46	0.00	50000.00	0	0.00	0.00	56000.00	0.00							0				0	0	0	0	0	0
	Nasrin Alam	000	1214	100000.00	31/10/17	46	0.00	17500.00	0	0.00	0.00	84600.00	0.00							0				0	0	0	0	0	0
6	Shahinur	000	166	80000.00	19/06/17	46	0.00	50000.00	0	0.00	0.00	36000.00	0.00							0				0	0	0	0	0	0
ŧ	Mst. Nur Nahar	000	1197	20000.00	25/09/17	46	0.00	6500.00	0	0.00	0.00	14280.00	0.00							0				0	0	0	0	0	0
	Jharna Mollik	000	157	40000.00	19/12/17	46	0.00	2000.00	0	0.00	0.00	38240.00	0.00							0				0	0	0	0	0	0
3	Doly Akhter	000	11	25000.00	15/03/16	46	0.00	20000.00	0	0.00	0.00	7400.00	0.00							0				0	0	0	0	0	0
4	Rina	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
2	Monwara	000	157	30000.00	09/02/16	46	0.00	24750.00	0	0.00	0.00	8220.00	0.00							0				0	0	0	0	0	0
2	Shahina Akter	000	1144	80000.00	25/04/17	46	0.00	64000.00	0	0.00	0.00	23680.00	0.00							0				0	0	0	0	0	0
2	Mst Halima Hasan	000	150	100000.00	25/04/17	46	0.00	80000.00	0	0.00	0.00	29600.00	0.00							0				0	0	0	0	0	0
2	Rajia Akter	000	132	40000.00	30/08/17	46	0.00	16000.00	0	0.00	0.00	25920.00	0.00							0				0	0	0	0	0	0
2	Mst. Momota Begum	j 000	150	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
2	Rabeya Akte	000	157	40000.00	25/09/17	46	0.00	13000.00	0	0.00	0.00	28560.00	0.00							0				0	0	0	0	0	0
	Shipra Rani	000	166	40000.00		46	0.00	13000.00	0	0.00	0.00	28560.00	0.00							0				0	0	0	0	0	0
	Shefali Begum	000	166	40000.00	07/11/17	46	0.00	7000.00	0	0.00	0.00	33840.00	0.00							0				0	0	0	0	0	0
	Safia Bagum	000	1194	20000.00	31/01/17	46	0.00	21000.00	0	0.00	0.00	1520.00	0.00							0				0	0	0	0	0	0
2	Mina Bagum	000	1195	40000.00	19/12/17	46	0.00	2000.00	0	0.00	0.00	38240.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

	Progra	m:	Center No. : Center:										Prod	luct::								Month:Ap	ril 2018							
		eneral		2. Opening Information														3. Mon	thly Informa	ation							4. Closing I	Information		
	Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklyln	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
	No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
		oly Rani anu	000	153	20000.00	22/05/17	46	0.00	14000.00	0	0.00	0.00	7680.00	0.00							0				0	0	0	0	0	0
	1 S	armin	000	150	10000.00	19/06/17	46	0.00	6250.00	0	0.00	0.00	4500.00	0.00							0				0	0	0	0	0	0
Ī	1 La	ata	000	143	30000.00	19/12/17	46	0.00	1500.00	0	0.00	0.00	28680.00	0.00							0				0	0	0	0	0	0
		st. Mina egum	000	150	100000.00	28/08/17	46	0.00	45000.00	0	0.00	0.00	60400.00	0.00							0				0	0	0	0	0	0
F	5 M	st. Bokul	000	150	90000.00	24/12/17	46	0.00	4500.00	0	0.00	0.00	86040.00	0.00							0				0	0	0	0	0	0
F	4 A	khi Akter	000	1133	100000.00	25/05/17	46	0.00	75000.00	0	0.00	0.00	34000.00	0.00							0				0	0	0	0	0	0
r	2 Pa	arul	000	177	30000.00	26/05/16	46	0.00	23250.00	0	0.00	0.00	9540.00	0.00							0				0	0	0	0	0	0
F	3 N	asrin	000	1214	100000.00	25/05/17	46	0.00	75000.00	0	0.00	0.00	34000.00	0.00							0				0	0	0	0	0	0
ľ		st Fatema egum	000	183	45000.00	13/03/17	46	0.00	46125.00	0	0.00	0.00	4410.00	0.00							0				0	0	0	0	0	0
ľ		hahinur kter Shahin	000	161	50000.00	23/07/17	46	0.00	28750.00	0	0.00	0.00	24700.00	0.00							0				0	0	0	0	0	0
r	1 A	klima	000	150	30000.00	14/02/17	46	0.00	32250.00	0	0.00	0.00	1620.00	0.00							0				0	0	0	0	0	0
		kterrun essa	000	157	100000.00	07/01/18	46	0.00	0.00	0	0.00	0.00	100000.00	0.00							0				0	0	0	0	0	0
F	1 N	asrin	000	152	50000.00	12/10/17	46	0.00	15000.00	0	0.00	0.00	36800.00	0.00							0				0	0	0	0	0	0
r	1 SI	hila Akter	000	153	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
		asina agum	000	1195	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
		rs.Moriam egum	000	557	200000.00	13/11/17	46	0.00	40000.00	0	0.00	0.00	164800.00	0.00							0				0	0	0	0	0	0
		rs.Hajera egum	000	120	50000.00	09/04/17	46	0.00	46250.00	0	0.00	0.00	9300.00	0.00							0				0	0	0	0	0	0
ľ		asuda hanam	000	1152	80000.00	05/10/17	46	0.00	26000.00	0	0.00	0.00	57120.00	0.00							0				0	0	0	0	0	0
		rs.Rahela egum	000	1141	100000.00	09/04/17	46	0.00	87500.00	0	0.00	0.00	23000.00	0.00							0				0	0	0	0	0	0
	3 M	st shathi	000	1210	80000.00	17/09/17	46	0.00	28000.00	0	0.00	0.00	55360.00	0.00							0				0	0	0	0	0	0
	2 Fo	orida egum	000	166	60000.00	19/03/17	46	0.00	64500.00	0	0.00	0.00	3240.00	0.00							0				0	0	0	0	0	0
r		sma Akter	000	1169	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
ľ	1 Fa		000	157	50000.00	30/03/17	46	0.00	47500.00	0	0.00	0.00	8200.00	0.00							0				0	0	0	0	0	0
ľ	F	annatul erdous sha	000	157	80000.00	05/10/17	46	0.00	26000.00	0	0.00	0.00	57120.00	0.00							0				0	0	0	0	0	0
+	-	azma	000	166	70000.00	24/10/17	46	0.00	17500.00	0	0.00	0.00	54600.00	0.00							0				0	0	0	0	0	0
+	2 N	asima	000	1174	100000.00	17/12/17	46	0.00	7500.00	0	0.00	0.00	93400.00	0.00							0				0	0	0	0	0	0
+	1 Ja	hanara	000	166	40000.00	05/03/17	46	0.00	40000.00	0	0.00	0.00	4800.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

•	ram:							Center No	o. :		Cente	r.							Proc	luct::								Montn:Ap	/III ZU10
	. General formation						2. Opening In	nformation									3. Mon	thly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	0	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
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	Bithi 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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	uct::								Montn:Ap	orii 2018
	General Information						2. Opening In	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Custome	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	Nur Nahar	000	150	50000.00	14/02/17	46	0.00	51250.00	0	0.00	0.00	4900.00	0.00							0				0	0	0	0	0	0
	3 Mousumi Zaman	000	149	20000.00	27/12/17	46	0.00	7500.00	0	0.00	0.00	13400.00	0.00							0				0	0	0	0	0	0
	2 Mst Shilpi Akter	000	150	30000.00	22/03/17	46	0.00	25500.00	0	0.00	0.00	7560.00	0.00							0				0	0	0	0	0	0
	1 Sumi Begu	m 000	118	25000.00	13/06/16	46	0.00	13125.00	0	0.00	0.00	13450.00	0.00							0				0	0	0	0	0	0
	2 Forida Khatun	000	150	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
	1 Roksana	000	1174	30000.00	28/02/17	46	0.00	29250.00	0	0.00	0.00	4260.00	0.00							0				0	0	0	0	0	0
	1 Lipi	000	150	30000.00	28/02/17	46	0.00	27750.00	0	0.00	0.00	5580.00	0.00							0				0	0	0	0	0	0
	1 Ajmiri	000	182	30000.00	13/03/17	46	0.00	27000.00	0	0.00	0.00	6240.00	0.00							0				0	0	0	0	0	0
	1 Nasima Begum	000	152	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 Hasina Bagum	000	1195	30000.00	20/11/17	46	0.00	3750.00	0	0.00	0.00	26700.00	0.00							0				0	0	0	0	0	0
	1 Kohinoor	000	1139	50000.00	31/10/17	46	0.00	10000.00	0	0.00	0.00	41200.00	0.00							0				0	0	0	0	0	0
	7 Arju Begun	000	164	50000.00	03/01/18	46	0.00	0.00	0	0.00	0.00	50000.00	0.00							0				0	0	0	0	0	0
	3 Taslima	000	13	60000.00	17/10/16	46	0.00	61500.00	0	0.00	0.00	5880.00	0.00							0				0	0	0	0	0	0
	3 Hamida Begum	000	144	40000.00	17/04/17	46	0.00	34000.00	0	0.00	0.00	10080.00	0.00							0				0	0	0	0	0	0
	3 Parvin Begum	000	150	30000.00	09/05/17	46	0.00	23250.00	0	0.00	0.00	9540.00	0.00							0				0	0	0	0	0	0
	3 Mazeda Begum	000	116	40000.00	31/05/17	46	0.00	28000.00	0	0.00	0.00	15360.00	0.00							0				0	0	0	0	0	0
	3 Rashida begum	000	157	50000.00	24/07/17	46	0.00	26250.00	0	0.00	0.00	26900.00	0.00							0				0	0	0	0	0	0
	3 Nurjahan Begum	000	1197	40000.00	11/12/17	46	0.00	3000.00	0	0.00	0.00	37360.00	0.00							0				0	0	0	0	0	0
	3 Nasima Begum	000	1195	80000.00	29/11/17	46	0.00	10000.00	0	0.00	0.00	71200.00	0.00							0				0	0	0	0	0	0
	2 Sheuli Akte	r 000	161	100000.00	06/11/17	46	0.00	20000.00	0	0.00	0.00	82400.00	0.00							0				0	0	0	0	0	0
	1 Hasina Bagum	000	150	30000.00	06/02/17	46	0.00	32250.00	0	0.00	0.00	1620.00	0.00							0				0	0	0	0	0	0
	1 Jasmin Akt	er 000	177	30000.00	20/03/17	46	0.00	28500.00	0	0.00	0.00	4920.00	0.00							0				0	0	0	0	0	0
	1 Jesmin isla Mou	m 000	150	70000.00	29/11/17	46	0.00	8750.00	0	0.00	0.00	62300.00	0.00							0				0	0	0	0	0	0
	1 Dulu	000	136	40000.00	03/01/18	46	0.00	0.00	0	0.00	0.00	40000.00	0.00							0				0	0	0	0	0	0
	4 Asma Khai	un 000	5197	150000.00	12/07/17	46	0.00	90000.00	0	0.00	0.00	70800.00	0.00							0				0	0	0	0	0	0
	2 Sumi Islam	000	118	40000.00	01/11/15	46	0.00	23000.00	0	0.00	0.00	19760.00	0.00							0				0	0	0	0	0	0
	2 Afroja	000	5141	200000.00	26/02/17	46	0.00	215000.00	0	0.00	0.00	10800.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Р	rogram:								Center No	). :		Cente	r:							Proc	luct::								Month:Ap	oril 2018
	1. Gene Informa							2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	Information		
А	cc Cus	stomer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		WeeklyIn	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
١	0. N	lame	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	3 Taslii Begu		000	150	60000.00	29/10/17	46	0.00	15000.00	0	0.00	0.00	46800.00	0.00							0				0	0	0	0	0	0
	3 Haze	ra	000	157	70000.00	24/08/17	46	0.00	31500.00	0	0.00	0.00	42280.00	0.00							0				0	0	0	0	0	0
	2 Tahn	nina	000	1197	50000.00	11/05/17	46	0.00	40000.00	0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
	2 Shah Akter		000	1197	60000.00	11/12/17	46	0.00	6000.00	0	0.00	0.00	54720.00	0.00							0				0	0	0	0	0	0
	1 Shari khan Sathi	am	000	161	40000.00	30/03/17	46	0.00	38000.00	0	0.00	0.00	6560.00	0.00							0				0	0	0	0	0	0
	1 Shym	nuli	000	157	30000.00	13/11/17	46	0.00	6000.00	0	0.00	0.00	24720.00	0.00							0				0	0	0	0	0	0
	1 Sami	na Alam	000	150	50000.00	28/12/17	46	0.00	1250.00	0	0.00	0.00	48900.00	0.00							0				0	0	0	0	0	0
	1 Safal	i Akter	000	150	100000.00	17/12/17	46	0.00	15000.00	0	0.00	0.00	86800.00	0.00							0				0	0	0	0	0	0
	1 Lina	Snal	000	5152	100000.00	04/01/18	12	0.00	0.00	0	0.00	0.00	100000.00	0.00							0				0	0	0	0	0	0
	9 Mrs. Begu		000	150	100000.00	30/11/17	46	0.00	12500.00	0	0.00	0.00	89000.00	0.00							0				0	0	0	0	0	0
	1 Aysh Begu		000	5152	200000.00	23/08/17	46	0.00	90000.00	0	0.00	0.00	120800.00	0.00							0				0	0	0	0	0	0
	4 Md.N Begu		000	166	30000.00	23/04/17	46	0.00	27750.00	0	0.00	0.00	5580.00	0.00							0				0	0	0	0	0	0
	2 Chan	npa	000	1152	50000.00	07/01/16	46	0.00	40000.00	0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
	3 Nurja Begu		000	1141	50000.00	11/06/17	46	0.00	35000.00	0	0.00	0.00	19200.00	0.00							0				0	0	0	0	0	0
	2 Rahir	ma	000	166	100000.00	19/03/17	46	0.00	107500.00	0	0.00	0.00	5400.00	0.00							0				0	0	0	0	0	0
	3 Salm Begu		000	1171	30000.00	11/06/17	46	0.00	21000.00	0	0.00	0.00	11520.00	0.00							0				0	0	0	0	0	0
	2 Kosir Begu		000	1152	60000.00	23/04/17	46	0.00	49500.00	0	0.00	0.00	16440.00	0.00							0				0	0	0	0	0	0
	2 Shuli		000	150	100000.00	30/03/17	46	0.00	92500.00	0	0.00	0.00	18600.00	0.00							0				0	0	0	0	0	0
	2 Roun Hasa		000	1149	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 Oahi Rahn		000	51	100000.00	16/06/16	46	0.00	35000.00	0	0.00	0.00	69200.00	0.00							0				0	0	0	0	0	0
	3 Rash kobir	ida	000	150	70000.00	15/11/17	46	0.00	12250.00	0	0.00	0.00	59220.00	0.00							0				0	0	0	0	0	0
	3 Asma	Begum	000	1197	20000.00	21/05/17	46	0.00	15500.00	0	0.00	0.00	6360.00	0.00							0				0	0	0	0	0	0
	3 Mom begu		000	150	100000.00	31/07/17	46	0.00	50000.00	0	0.00	0.00	56000.00	0.00							0				0	0	0	0	0	0
	3 Mala	Akter	000	161	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
	2 Shuk Begu		000	177	60000.00	27/10/16	46	0.00	48000.00	0	0.00	0.00	17760.00	0.00							0				0	0	0	0	0	0
	3 Angu Begu		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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pľ0	gram:							Center No	o. :		Cente	1.							Proc	auct::								Montn:Ap	JIII 2016
	1. General Information						2. Opening In	nformation									3. Mon	thly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
3	Rabeya Begum	000	1144	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	Sultana Begum	000	1173	70000.00	27/03/17	46	0.00	61250.00	0	0.00	0.00	16100.00	0.00							0				0	0	0	0	0	0
1	Lipi Akter	000	1156	50000.00	12/05/16	46	0.00	13750.00	0	0.00	0.00	37900.00	0.00							0				0	0	0	0	0	0
2	Hasna Begum	000	150	70000.00	23/04/17	46	0.00	59500.00	0	0.00	0.00	17640.00	0.00							0				0	0	0	0	0	0
2	Mukta Akter	000	150	60000.00	22/06/17	46	0.00	40500.00	0	0.00	0.00	24360.00	0.00							0				0	0	0	0	0	0
1	Mst. Kakoli	000	157	50000.00	21/07/16	46	0.00	50000.00	0	0.00	0.00	6000.00	0.00							0				0	0	0	0	0	0
1	Nasima	000	157	50000.00	08/08/16	46	0.00	42500.00	0	0.00	0.00	12600.00	0.00							0				0	0	0	0	0	0
1	Nurbanu	000	161	50000.00	20/02/17	46	0.00	55000.00	0	0.00	0.00	1600.00	0.00							0				0	0	0	0	0	0
1	Mst Bethi Akter	000	1195	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
1	Ruma Akter	000	1195	50000.00	10/12/17	46	0.00	5000.00	0	0.00	0.00	45600.00	0.00							0				0	0	0	0	0	0
2	Aklima Begum	000	150	25000.00	31/12/14	46	0.00	24375.00	0	0.00	0.00	3550.00	0.00							0				0	0	0	0	0	0
1	Mitu	000	53	50000.00	10/03/15	46	0.00	21250.00	0	0.00	0.00	31300.00	0.00							0				0	0	0	0	0	0
3	Nilufa	000	1133	60000.00	20/06/17	46	0.00	39000.00	0	0.00	0.00	25680.00	0.00							0				0	0	0	0	0	0
3	Anowera Begum	000	149	100000.00	13/09/17	46	0.00	40000.00	0	0.00	0.00	64800.00	0.00							0				0	0	0	0	0	0
3	Ms. Joly Khatun	000	164	50000.00	31/10/17	46	0.00	11250.00	0	0.00	0.00	40100.00	0.00							0				0	0	0	0	0	0
2	Nasima	000	1160	60000.00	12/04/17	46	0.00	52500.00	0	0.00	0.00	13800.00	0.00							0				0	0	0	0	0	0
2	Kolpona	000	183	50000.00	30/08/17	46	0.00	22500.00	0	0.00	0.00	30200.00	0.00							0				0	0	0	0	0	0
2	Renuka Begum	000	161	40000.00	25/07/17	46	0.00	21000.00	0	0.00	0.00	21520.00	0.00							0				0	0	0	0	0	0
1	Rajia Begum	000	11	25000.00	31/08/16	46	0.00	18125.00	0	0.00	0.00	9050.00	0.00							0				0	0	0	0	0	0
1	Mamta Begum	000	1171	50000.00	07/12/16	46	0.00	32500.00	0	0.00	0.00	21400.00	0.00							0				0	0	0	0	0	0
1	Shilpi Akter	000	1149	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
4	Mrs.Fhema	000	157	100000.00	12/03/17	46	0.00	100000.00	0	0.00	0.00	12000.00	0.00							0				0	0	0	0	0	0
3	Fatema Akte	000	5150	150000.00	29/08/17	46	0.00	67500.00	0	0.00	0.00	90600.00	0.00							0				0	0	0	0	0	0
6	Jharna	000	149	25000.00	21/08/17	46	0.00	11875.00	0	0.00	0.00	14550.00	0.00							0				0	0	0	0	0	0
5	Mst. Lucky Akter Sumi	000	183	100000.00	14/11/17	46	0.00	20000.00	0	0.00	0.00	82400.00	0.00							0				0	0	0	0	0	0
3	Kulsum Bibi	000	144	50000.00	23/04/17	46	0.00	43750.00	0	0.00	0.00	11500.00	0.00							0				0	0	0	0	0	0
3	Beli Khatun	000	161	60000.00	28/08/17	46	0.00	27000.00	0	0.00	0.00	36240.00	0.00							0				0	0	0	0	0	0
1	Sultana Razia	000	1195	70000.00	29/01/17	46	0.00	42000.00	0	0.00	0.00	33040.00	0.00							0				0	0	0	0	0	0
	I . torrio	1		L						L	L	l	L					L					L	I				L	



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	duct::								Month:Ap	rii 2018
	. General nformation						2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	C	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
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
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	duct::								Month:Ap	ril 2018
	1. General Information						2. Opening In	formation									3. Mon	nthly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	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
	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 Bagun	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
	Asma Begur	n 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
	Morioum Bib	i 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
-	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
	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
	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
	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
	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
	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
	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
	Jesmin Akte	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 Begur (Shila)	n 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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Prog	ram:							Center No	). :		Cente	r:							Proc	luct::								Month:Ap	oril 2018
	General formation						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	C	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	Mst. Majeda Begum	000	157	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
	Mst. Nargis Begum	000	150	40000.00	17/08/17	46	0.00	18000.00	0	0.00	0.00	24160.00	0.00							0				0	0	0	0	0	0
	Nur Hawa Begum	000	150	50000.00	22/10/17	46	0.00	12500.00	0	0.00	0.00	39000.00	0.00							0				0	0	0	0	0	0
	Nargis Hossain	000	150	100000.00	24/01/17	46	0.00	80000.00	0	0.00	0.00	29600.00	0.00							0				0	0	0	0	0	0
1	Moushumi Khatun	000	150	35000.00	24/01/17	46	0.00	39375.00	0	0.00	0.00	350.00	0.00							0				0	0	0	0	0	0
	Julakha Bagum	000	150	50000.00	14/02/17	46	0.00	51250.00	0	0.00	0.00	4900.00	0.00							0				0	0	0	0	0	0
	Nasima Akter	000	150	80000.00	10/01/18	46	0.00	0.00	0	0.00	0.00	80000.00	0.00							0				0	0	0	0	0	0
	Sharmin Sultana	000	150	60000.00	05/04/17	46	0.00	54000.00	0	0.00	0.00	12480.00	0.00							0				0	0	0	0	0	0
	Eva	000	1197	30000.00		46		16500.00	$\perp$	0.00	0.00	15480.00	0.00							0				0		0	0	0	
	Priya	000	120	30000.00		46		4500.00	0	0.00	0.00	26040.00	0.00							0				0		0	0	0	_
	Mrs. Anowara Begum	000	166	40000.00	21/05/17	46	0.00	30000.00	0	0.00	0.00	13600.00	0.00							0				0	0	0	0	0	0
	Shumitra Rani Das	000	150	60000.00	12/07/17	46	0.00	34500.00	0	0.00	0.00	29640.00	0.00							0				0	0	0	0	0	0
	Bipodi Rani Dash	000	1193	100000.00	28/02/17	46	0.00	102500.00	0	0.00	0.00	9800.00	0.00							0				0	0	0	0	0	0
	Silpi Rani Das	000	150	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	Rekha Rani Halder	000	116	20000.00	12/10/17	46	0.00	6000.00	0	0.00	0.00	14720.00	0.00							0				0	0	0	0	0	0
4	Maloty Rani	000	1133	100000.00	08/08/17	46	0.00	50000.00	0	0.00	0.00	56000.00	0.00							0				0	0	0	0	0	0
	Smriti Rani das	000	150	100000.00	05/07/17	46	0.00	57500.00	0	0.00	0.00	49400.00	0.00							0				0	0	0	0	0	0
1	Simu	000	11	20000.00	30/12/14	46	0.00	13500.00	0	0.00	0.00	8120.00	0.00							0				0	0	0	0	0	0
	Archana	000	1195	30000.00		46	0.00	30000.00	0	0.00	0.00	3600.00	0.00							0				0	0	0	0	0	0
	Oma Rani Das	000	150	30000.00	28/02/17	46	0.00	30750.00	0	0.00	0.00	2940.00	0.00							0				0	0	0	0	0	0
	Lili Rani Das	000	150	10000.00		46		1000.00		0.00	0.00	9120.00	0.00							0				0	0	0	0	0	0
	Ruma Akter	000	1156	20000.00		46		11000.00		0.00	0.00	10320.00	0.00							0				0		0	0	0	
	Ashima Rani Ghosh	000	187	60000.00		46		30000.00		0.00	0.00	33600.00	0.00							0				0		0	0	0	0
	Swapna Mazuder	000	1133	50000.00		46		7500.00		0.00	0.00	43400.00	0.00							0				0		0	0	0	0
	Shima Rani Shaha	000	150	70000.00		46		10500.00		0.00	0.00	60760.00	0.00							0				0	_	0	0	0	
	Rupali Rani Mondol	000	150	50000.00	06/12/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

•	gram:							Center No	o. :		Cente	1.							FIO	luct::								Montn:Ap	JIII 2010
	. General						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
2	Lakkhi Sarkar	000	150	30000.00	31/01/17	46	0.00	33000.00	0	0.00	0.00	960.00	0.00							0				0	0	0	0	0	0
3	Chompa Rani Dash	000	1195	100000.00	04/01/18	46	0.00	0.00	0	0.00	0.00	100000.00	0.00							0				0	0	0	0	0	0
3	Anjali Rani Das	000	150	70000.00	20/12/17	46	0.00	3500.00	0	0.00	0.00	66920.00	0.00							0				0	0	0	0	0	0
2	Rina Begum	000	153	50000.00	08/03/17	46	0.00	50000.00	0	0.00	0.00	6000.00	0.00							0				0	0	0	0	0	0
2	Sopna Rani Das	000	183	100000.00	09/08/17	46	0.00	50000.00	0	0.00	0.00	56000.00	0.00							0				0	0	0	0	0	0
2	Nomita Rani Das	000	116	20000.00	28/09/17	46	0.00	7000.00	0	0.00	0.00	13840.00	0.00							0				0	0	0	0	0	0
1	Momotaj Begum	000	11	20000.00	10/11/16	46	0.00	17000.00	0	0.00	0.00	5040.00	0.00							0				0	0	0	0	0	0
2	Rita Rani Das	000	172	35000.00	23/11/17	46	0.00	5250.00	0	0.00	0.00	30380.00	0.00							0				0	0	0	0	0	0
1	Hamida	000	1113	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	Namta das	000	1210	50000.00	28/09/17	46	0.00	17500.00	0	0.00	0.00	34600.00	0.00							0				0	0	0	0	0	0
1	Rupa Rani ghose	000	150	20000.00	31/10/17	46	0.00	4500.00	0	0.00	0.00	16040.00	0.00							0				0	0	0	0	0	0
1	Bristi Rani	000	130	50000.00	09/11/17	46	0.00	10000.00	0	0.00	0.00	41200.00	0.00							0				0	0	0	0	0	0
1	Protima Rani	000	150	40000.00	06/12/17	46	0.00	4000.00	0	0.00	0.00	36480.00	0.00							0				0	0	0	0	0	0
1	Sima Rani Das	000	122	20000.00	20/12/17	46	0.00	1000.00	0	0.00	0.00	19120.00	0.00							0				0	0	0	0	0	0
8	Md. Hena Begum	000	150	100000.00	24/04/17	46	0.00	82500.00	0	0.00	0.00	27400.00	0.00							0				0	0	0	0	0	0
12	Mrs. Jahanara Begum	000	1139	70000.00	10/10/17	46	0.00	21000.00	0	0.00	0.00	51520.00	0.00							0				0	0	0	0	0	0
5	Asma Akter Baby	000	150	100000.00	16/08/17	46	0.00	45000.00	0	0.00	0.00	60400.00	0.00							0				0	0	0	0	0	0
4	Dilruba	000	150	70000.00	05/12/17	46	0.00	7000.00	0	0.00	0.00	63840.00	0.00							0				0	0	0	0	0	0
3	Morseda	000	161	80000.00	19/09/17	46	0.00	26000.00	0	0.00	0.00	57120.00	0.00							0				0	0	0	0	0	0
3	Nusrat Jahan nupur	000	116	100000.00	05/06/17	46	0.00	67500.00	0	0.00	0.00	40600.00	0.00							0				0	0	0	0	0	0
1	Rina Bagum	000	161	40000.00	24/01/17	46	0.00	45000.00	0	0.00	0.00	400.00	0.00							0				0	0	0	0	0	0
1	Umme Salma	000	150	50000.00	13/03/17	46	0.00	47500.00	0	0.00	0.00	8200.00	0.00							0				0	0	0	0	0	0
1	Sopna Chowdhury	000	144	50000.00	20/02/17	46	0.00	51250.00	0	0.00	0.00	4900.00	0.00							0				0	0	0	0	0	0
1	Hasna bagum	000	166	30000.00	19/11/17	46	0.00	4500.00	0	0.00	0.00	26040.00	0.00							0				0	0	0	0	0	0
1	Jarna Akter	000	164	15000.00	07/09/14	46	0.00	12000.00	0	0.00	0.00	4440.00	0.00							0				0	0	0	0	0	0
1	Nupur Begum	000	143	20000.00	24/03/15	46	0.00	11500.00	0	0.00	0.00	9880.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	D. :		Cente	r:							Proc	duct::								Month:Ap	oril 2018
	General nformation						2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
1	Laboni	000	11	20000.00	26/05/15	46	0.00	6500.00	0	0.00	0.00	14280.00	0.00							0				0	0	0	0	0	0
2	Nazma Begum	000	150	50000.00	25/07/17	46	0.00	25000.00	0	0.00	0.00	28000.00	0.00							0				0	0	0	0	0	0
1	Roksana Bagum	000	5205	40000.00	16/01/17	46	0.00	45000.00	0	0.00	0.00	400.00	0.00							0				0	0	0	0	0	0
1	Hasina	000	166	40000.00	14/02/17	46	0.00	36000.00	0	0.00	0.00	8320.00	0.00							0				0	0	0	0	0	0
7	Mrs. Alia Begum	000	5195	500000.00	10/01/18	46	0.00	0.00	0	0.00	0.00	500000.00	0.00							0				0	0	0	0	0	0
8	Airin	000	1195	100000.00	11/05/17	46	0.00	80000.00	0	0.00	0.00	29600.00	0.00							0				0	0	0	0	0	0
6	Moni Begum	000	5152	200000.00	31/12/17	46	0.00	5000.00	0	0.00	0.00	195600.00	0.00							0				0	0	0	0	0	0
1	Nasrin Akter	000	560	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
5	Mst. Rina Begum	000	164	100000.00	19/11/17	46	0.00	17500.00	0	0.00	0.00	84600.00	0.00							0				0	0	0	0	0	0
4	Rekha	000	1160	50000.00	18/12/17	46	0.00	3750.00	0	0.00	0.00	46700.00	0.00							0				0	0	0	0	0	0
3	Shima khatun	000	1133	100000.00	22/08/17	46	0.00	47500.00	0	0.00	0.00	58200.00	0.00							0				0	0	0	0	0	0
3	Shahana Begum	000	1185	100000.00	06/11/17	46	0.00	22500.00	0	0.00	0.00	80200.00	0.00							0				0	0	0	0	0	0
3	Nazma	000	13	30000.00	17/02/16	46	0.00	21750.00	0	0.00	0.00	10860.00	0.00							0				0	0	0	0	0	0
4	Rena	000	166	100000.00	25/10/17	46	0.00	30000.00	0	0.00	0.00	73600.00	0.00							0				0	0	0	0	0	0
5	Farjana Akter Chompa	000	150	100000.00	14/06/17	46	0.00	62500.00	0	0.00	0.00	45000.00	0.00							0				0	0	0	0	0	0
5	Lipi begum	000	150	25000.00	29/11/17	46	0.00	3125.00	0	0.00	0.00	22250.00	0.00							0				0	0	0	0	0	0
4	Firoza Begum	000	1141	60000.00	21/09/17	46	0.00	21000.00	0	0.00	0.00	41520.00	0.00							0				0	0	0	0	0	0
4	Shahida	000	1133	100000.00	24/05/17	46	0.00	72500.00	0	0.00	0.00	36200.00	0.00							0				0	0	0	0	0	0
4	Santa Islam	000	161	100000.00	30/08/17	46	0.00	42500.00	0	0.00	0.00	62600.00	0.00							0				0	0	0	0	0	0
1	Akhi	000	5152	150000.00	12/12/17	46	0.00	11250.00	0	0.00	0.00	140100.00	0.00							0				0	0	0	0	0	0
3	Sheuli	000	1152	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	Shahanaj Begum	000	150	70000.00	14/06/17	46	0.00	45500.00	0	0.00	0.00	29960.00	0.00							0				0	0	0	0	0	0
2	Sriti Akter	000	173	70000.00	14/06/17	46	0.00	45500.00	0	0.00	0.00	29960.00	0.00							0				0	0	0	0	0	0
	Nipa Akter	000	1113	40000.00	31/01/17	46	0.00	42000.00	0	0.00	0.00	3040.00	0.00							0				0	0	0	0	0	0
1	Minara	000	130	40000.00	15/03/17	46	0.00	39000.00	0	0.00	0.00	5680.00	0.00							0				0	0	0	0	0	0
1	Lile	000	166	30000.00	22/03/17	46	0.00	28500.00	0	0.00	0.00	4920.00	0.00							0				0	0	0	0	0	0
1	Mst Kohinur Akter	000	1137	50000.00	30/08/17	46	0.00	22500.00	0	0.00	0.00	30200.00	0.00							0				0	0	0	0	0	0
7	Nazma Begum	000	1152	70000.00	21/05/17	46	0.00	54250.00	0	0.00	0.00	22260.00	0.00							0				0	0	0	0	0	0
	1 3				1	1						ı						L						L			I		



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	uct::								Montn:Ap	irii 2018
	General Information						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
6	Mst. Taslima	000	1139	100000.00	08/10/17	46	0.00	32500.00	0	0.00	0.00	71400.00	0.00							0				0	0	0	0	0	0
4	Lily Akter	000	150	80000.00	10/12/17	46	0.00	8000.00	0	0.00	0.00	72960.00	0.00							0				0	0	0	0	0	0
	Samsunnah r	a 000	1040	30000.00	16/08/15	46	0.00	18000.00	0	0.00	0.00	14160.00	0.00							0				0	0	0	0	0	0
4	4 Josna	000	130	60000.00	05/06/17	46	0.00	40500.00	0	0.00	0.00	24360.00	0.00							0				0	0	0	0	0	0
-	3 Taslima	000	150	40000.00	05/11/17	46	0.00	9000.00	0	0.00	0.00	32080.00	0.00							0				0	0	0	0	0	0
(	3 Jori	000	161	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
	Sadia Islam Eti	000	1139	100000.00	19/06/17	46	0.00	65000.00	0	0.00	0.00	42800.00	0.00							0				0	0	0	0	0	0
	1 Morium	000	1156	20000.00	21/09/15	46	0.00	5500.00	0	0.00	0.00	15160.00	0.00							0				0	0	0	0	0	0
;	3 Aklima Akte	000	1174	100000.00	24/10/17	46	0.00	25000.00	0	0.00	0.00	78000.00	0.00							0				0	0	0	0	0	0
2	2 Lipi Khanom	000	187	20000.00	30/04/17	46	0.00	17000.00	0	0.00	0.00	5040.00	0.00							0				0	0	0	0	0	0
-	2 Aklima Akte	000	1152	50000.00	24/07/17	46	0.00	28750.00	0	0.00	0.00	24700.00	0.00							0				0	0	0	0	0	0
	Mst. Akhi Begum	000	162	40000.00	09/07/17	46	0.00	25000.00	0	0.00	0.00	18000.00	0.00							0				0	0	0	0	0	0
	Mahfuza Begum	000	1174	40000.00	27/11/17	46	0.00	6000.00	0	0.00	0.00	34720.00	0.00							0				0	0	0	0	0	0
	2 Zeasmin	000	1133	70000.00	13/11/17	46	0.00	14000.00	0	0.00	0.00	57680.00	0.00							0				0	0	0	0	0	0
2	Nupur Akter	000	150	25000.00	05/11/17	46	0.00	5625.00	0	0.00	0.00	20050.00	0.00							0				0	0	0	0	0	0
	1 Raoshan Ar	000	1139	50000.00	08/02/17	46	0.00	55000.00	0	0.00	0.00	1600.00	0.00							0				0	0	0	0	0	0
	1 Moni Rani	000	1152	30000.00	20/03/17	46	0.00	30000.00	0	0.00	0.00	3600.00	0.00							0				0	0	0	0	0	0
	Sahera Begum	000	150	50000.00	30/08/17	46	0.00	22500.00	0	0.00	0.00	30200.00	0.00							0				0	0	0	0	0	0
	1 Shahida Khatun	000	1195	70000.00	24/04/17	46	0.00	59500.00	0	0.00	0.00	17640.00	0.00							0				0	0	0	0	0	0
	2 Hasina Bagum	000	183	60000.00	07/01/18	46	0.00	0.00	0	0.00	0.00	60000.00	0.00							0				0	0	0	0	0	0
	1 papia Sultana	000	150	40000.00	26/02/17	46	0.00	42000.00	0	0.00	0.00	3040.00	0.00							0				0	0	0	0	0	0
	1 Amena Bagum	000	166	40000.00	24/04/17	46	0.00	34000.00	0	0.00	0.00	10080.00	0.00							0				0	0	0	0	0	0
Γ.	1 Lipi Akter	000	1197	40000.00	28/12/17	46	0.00	1000.00	0	0.00	0.00	39120.00	0.00							0				0	0	0	0	0	0
10	) Mrs.Kulpoa Begum	000	161	100000.00	03/05/17	46	0.00	80000.00	0	0.00	0.00	29600.00	0.00							0				0	0	0	0	0	0
1	B Mrs.Rano Begum	000	150	50000.00	19/02/17	46	0.00	53750.00	0	0.00	0.00	2700.00	0.00							0				0	0	0	0	0	0
-	1 Mst.Shamm Akter Josna	000	5150	300000.00	23/11/17	12	0.00	30000.00	0	0.00	0.00	273000.00	0.00							0				0	0	0	0	0	0
	2 Sabina Khatun	000	1195	100000.00	18/06/17	46	0.00	65000.00	0	0.00	0.00	42800.00	0.00							0				0	0	0	0	0	0
	rinatuli										l	l								1									



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

	Pr	ogram:								Center No	). :		Cente	r:							Proc	duct::								Month:Ap	oril 2018
Name									2. Opening Ir	nformation									3. Mon	nthly Informa	ation							4. Closing	Information		
Secondary   Seco	Ac	c Cus	stomer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
New	No	). N	lame	No.	Sub	Amount	Date		Amount	Amount		Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize		Amount	Realized	Amount	Outstanding	Risk
To   Part Note   Cot   Part Note   Cot   Part Note				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
Second   S		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
Segun   100   166   250000   250017   16   0.00   13750.00   0   0.00   13750.00   0   0.00   13950.00   0   0.00   13950.00   0   0.00   13950.00   0   0.00   13950.00   0   0.00   13950.00   0   0   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
2   Popular				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
Marine   Col   139   S00000   240077   44   0.00   155000   0   0.00   0.00   151000   0.00		3 Soniy	/a	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
State   Notice   State   Sta		2 Anju I	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 Namina 000 128 3000.00 2712717 44 0.00 750.00 0 0.00 0.00 2394.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2 Moli A	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
Beginn   Part   Column   Col		3 Merin	na	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
Segum   Color   Segum   Color   Segum   Color   Segum   Color   Colo				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
1 Amina Akber   000   124   500000   036917   46   0.00   4000000   0   0.00				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
Parkin   Q00   157   28000 Q0   3011/17   46   Q.00   3125 Q0   Q.00		2 Selina	a 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
Rani		1 Amina	a 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   Duly Begum   000   166   4000.00   2304/17   46   0.00   340000   0   0.00   108800   0.00   0		1 Parvir	in	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 Depit Bagum 000 150 3000.00 2311177 46 0.00 450.00 0 0.00 0.00 26640.00 0.00 0.00 26640.00 0.00 0 0 0 0 0 0 0 0 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   Jeynub Banu   100   1195   700000   271/217   46   0.00   0		1 Duly l	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
Mist. Forida   No.   S197   15000.00   31/12/17   46   0.00   3750.00   0   0.00   0.00   146700.00   0.0		1 Depiti	ti 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
Begum   Rokyea   000   5152   150000 0   24/12/17   46   0.00   7500.00   0   0.00		1 Jaynu	ub 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 Ratna Begum 000 5195 30000,00 27/09/17 46 0.00 97500.00 0 0.00 0.00 16400.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0				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
Begum   G   Labii Begum   000   162   100000.00   23/03/17   46   0.00   95000.00   0   0.00   0.00   16400.00   0.00		2 Rokye	ea	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
2 Beuty 000 5152 150000.00 26/12/17 46 0.00 7500.00 0 0.00 143400.00 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0 0				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
4 Peara 000 152 10000.00 27/08/17 46 0.00 4500.00 0 0.00 0.00 0.00 0.00 0.00		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 Samsunnaha 000 150 8000.00 06/02/17 46 0.00 9000.00 0 0.00 0.00 800.00 0.00 0.		2 Beuty	у	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
T   Nurjahan   Nurja		4 Peara	а	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
Akter   Akter		2 Sams	sunnaha	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
Begum         Begum <th< td=""><td></td><td>4 Nurjal Akter</td><td>ahan -</td><td>000</td><td>157</td><td>80000.00</td><td>25/09/17</td><td>46</td><td>0.00</td><td>30000.00</td><td>0</td><td>0.00</td><td>0.00</td><td>53600.00</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></th<>		4 Nurjal Akter	ahan -	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
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
				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
		Ť		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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	duct::								Month:Ap	oril 2018
	General     Information						2. Opening Ir	nformation									3. Mon	nthly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
1	Salma akter	000	557	300000.00	18/05/17	46	0.00	232500.00	0	0.00	0.00	95400.00	0.00							0				0	0	0	0	0	0
3	Iren Parvin	000	150	80000.00	07/05/17	46	0.00	66000.00	0	0.00	0.00	21920.00	0.00							0				0	0	0	0	0	0
3	Kakoli Begum	000	150	70000.00	09/10/17	46	0.00	22750.00	0	0.00	0.00	49980.00	0.00							0				0	0	0	0	0	0
3	Razu Ara Akter Shilpi	000	172	40000.00	30/10/17	46	0.00	10000.00	0	0.00	0.00	31200.00	0.00							0				0	0	0	0	0	0
3	Sumiya Akter	000	1133	60000.00	11/12/17	46	0.00	4500.00	0	0.00	0.00	56040.00	0.00							0				0	0	0	0	0	0
1	Howya Begum	000	5214	200000.00	30/07/17	46	0.00	110000.00	0	0.00	0.00	103200.00	0.00							0				0	0	0	0	0	0
1	Nazma Begum	000	560	200000.00	14/11/17	46	0.00	35000.00	0	0.00	0.00	169200.00	0.00							0				0	0	0	0	0	0
3	Bibi Kulsum	000	166	70000.00	30/11/17	46	0.00	8750.00	0	0.00	0.00	62300.00	0.00							0				0	0	0	0	0	0
2	Mst. Razia Khatun	000	150	80000.00	29/01/17	46	0.00	88000.00	0	0.00	0.00	2560.00	0.00							0				0	0	0	0	0	0
2	Farjana Morium	000	583	300000.00	23/03/17	46	0.00	285000.00	0	0.00	0.00	49200.00	0.00							0				0	0	0	0	0	0
2	Parvin Islam	000	149	100000.00	16/02/17	46	0.00	107500.00	0	0.00	0.00	5400.00	0.00							0				0	0	0	0	0	0
3	Rehena Begum	000	157	80000.00	10/01/18	46	0.00	0.00	0	0.00	0.00	80000.00	0.00							0				0	0	0	0	0	0
1	Kolpona	000	1139	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	Khadija	000	557	200000.00	09/05/17	46	0.00	130000.00	0	0.00	0.00	85600.00	0.00							0				0	0	0	0	0	0
2	Kajol	000	150	50000.00	27/07/17	46	0.00	25000.00	0	0.00	0.00	28000.00	0.00							0				0	0	0	0	0	0
2	Sobuja Begum	000	116	50000.00	10/08/17	46	0.00	25000.00	0	0.00	0.00	28000.00	0.00							0				0	0	0	0	0	0
2	Chamely Khatu	000	1135	100000.00	13/07/17	46	0.00	60000.00	0	0.00	0.00	47200.00	0.00							0				0	0	0	0	0	0
2	Sharmin Islam	000	1197	100000.00	27/07/17	46	0.00	55000.00	0	0.00	0.00	51600.00	0.00							0				0	0	0	0	0	0
2	Beauty Akter	000	161	50000.00	30/08/17	46	0.00	25000.00	0	0.00	0.00	28000.00	0.00							0				0	0	0	0	0	0
2	Fatema Begum	000	157	100000.00	12/11/17	46	0.00	20000.00	0	0.00	0.00	82400.00	0.00							0				0	0	0	0	0	0
2	Rabia Begum	000	166	80000.00	11/12/17	46	0.00	8000.00	0	0.00	0.00	72960.00	0.00							0				0	0	0	0	0	0
1	Umma Habib	000	166	50000.00	06/03/17	46	0.00	51250.00	0	0.00	0.00	4900.00	0.00							0				0	0	0	0	0	0
2	Saleha Evan	000	143	90000.00	11/12/17	46	0.00	9000.00	0	0.00	0.00	82080.00	0.00							0				0	0	0	0	0	0
	Taslima	000	5152	150000.00		46				0.00	0.00	146700.00	0.00							0				0		0	0	0	0
	Rozina Akter		1195	80000.00		46				0.00	0.00	18400.00	0.00							0				0	0	0	0	0	0
	Asma Bagum	000	1139	80000.00	13/04/17	46	0.00	70000.00	0	0.00	0.00	18400.00	0.00							0				0	0	0	0	0	0
	Nisat Ara kona	000	118	100000.00	01/06/17	46	0.00	72500.00	0	0.00	0.00	36200.00	0.00							0				0	0	0	0	0	0
			_																										



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	duct::								Month:Ap	oril 2018
	1. General Information						2. Opening Ir	formation									3. Mon	nthly Informa	ation							4. Closing	Information		
Acc	Custom	er Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	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 Al	ter 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 Al	ter 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. Anov Begum	era 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.Mayr Begum	a 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 Akt	er 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 A Begum	a 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 Ak	er 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
	Rita Begu	m 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 Isla Bethi	im 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 Beg	um 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 Ra	ni 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
	Midtuii																												$oldsymbol{ol}}}}}}}}}}}}}}}}}}$



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

110	gram:							Center No	.:		Cente	r:							Proc	auct::								Montn:Ap	JIII 2016
	I. General nformation						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
1	Sahida Akter	000	183	50000.00	14/11/17	46	0.00	8750.00	0	0.00	0.00	42300.00	0.00							0				0	0	0	0	0	0
1	Mahnur Bagum	000	1197	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
1	Nusrat Akter	000	143	40000.00	19/12/17	46	0.00	2000.00	0	0.00	0.00	38240.00	0.00							0				0	0	0	0	0	0
1	Sifatun nahar	000	5152	100000.00	04/01/18	12	0.00	0.00	0	0.00	0.00	100000.00	0.00							0				0	0	0	0	0	0
10	Mrs. Maksuda Begum	000	150	35000.00	20/03/17	46	0.00	35000.00	0	0.00	0.00	4200.00	0.00							0				0	0	0	0	0	0
	Parbin	000	1139	30000.00	05/10/17	46	0.00	9750.00	0	0.00	0.00	21420.00	0.00							0				0	0	0	0	0	0
2	Minara Begum	000	150	70000.00	20/03/17	46	0.00	66500.00	0	0.00	0.00	11480.00	0.00							0				0	0	0	0	0	0
3	Mahima	000	150	50000.00	23/07/17	46	0.00	28750.00	0	0.00	0.00	24700.00	0.00							0				0	0	0	0	0	0
2	Shorfa	000	150	50000.00	06/03/17	46	0.00	50000.00	0	0.00	0.00	6000.00	0.00							0				0	0	0	0	0	0
2	Nazma Begum	000	1210	50000.00	15/05/17	46	0.00	40000.00	0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
2	Umme salma	000	172	50000.00	15/05/17	46	0.00	40000.00	0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
2	Shorna Akter	000	172	50000.00	12/11/17	46	0.00	10000.00	0	0.00	0.00	41200.00	0.00							0				0	0	0	0	0	0
1	Aklma akter	000	1198	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
	Fatema	000	1195	70000.00	07/01/18	46	0.00	0.00	0	0.00	0.00	70000.00	0.00							0				0	0	0	0	0	0
9	Mrs. Shatara Begum	000	150	50000.00	26/10/17	46	0.00	12500.00	0	0.00	0.00	39000.00	0.00							0				0	0	0	0	0	0
	Yeanur Begum	000	177	40000.00	09/03/17	46	0.00	40000.00	0	0.00	0.00	4800.00	0.00							0				0	0	0	0	0	0
	Shilpi Begum	000	157	70000.00	30/07/17	46	0.00	38500.00	0	0.00	0.00	36120.00	0.00							0				0	0	0	0	0	0
	Mst.Kohinor Begum	000	157	100000.00	28/09/17	46	0.00	35000.00	0	0.00	0.00	69200.00	0.00							0				0	0	0	0	0	0
3	Asma Begum	000	149	50000.00	26/02/17	46	0.00	52500.00	0	0.00	0.00	3800.00	0.00							0				0	0	0	0	0	0
1	Josna	000	11	20000.00	18/12/14	46	0.00	6500.00	0	0.00	0.00	14280.00	0.00							0				0	0	0	0	0	0
-	Moni	000	1133	60000.00	30/08/17	46	0.00	27000.00	0	0.00	0.00	36240.00	0.00							0				0	0	0	0	0	0
	Sahinur	000	1139	80000.00	11/12/17	46	0.00	8000.00	0	0.00	0.00	72960.00	0.00							0				0	0	0	0	0	0
3	Ranu	000	162	35000.00	21/06/17	46	0.00	23625.00	0	0.00	0.00	14210.00	0.00			_	•			0				0	0	0	0	0	0
3	Nasrin Akter	000	172	100000.00	26/10/17	46	0.00	25000.00	0	0.00	0.00	78000.00	0.00							0				0	0	0	0	0	0
3	Mst Hasina Begum	000	1214	80000.00	26/10/17	46	0.00	20000.00	0	0.00	0.00	62400.00	0.00							0				0	0	0	0	0	0
1	Maksuda Begum	000	150	70000.00	23/04/17	46	0.00	59500.00	0	0.00	0.00	17640.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:					Center No.: Center: Product::																	Month:Ap	oril 2018					
	1. General						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	nformation		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
2	Mst. Shantana Begum	000	166	50000.00	16/04/17	46	0.00	43750.00	0	0.00	0.00	11500.00	0.00							0				0	0	0	0	0	0
	Mst Aleya Begum	000	1141	30000.00	09/03/17	46	0.00	30000.00	0	0.00	0.00	3600.00	0.00							0				0	0	0	0	0	0
-	Fatema Khatun	000	157	80000.00	31/12/17	46	0.00	2000.00	0	0.00	0.00	78240.00	0.00							0				0	0	0	0	0	0
	Nusrat Yeasmin	000	150	80000.00	27/03/17	46	0.00	76000.00	0	0.00	0.00	13120.00	0.00							0				0	0	0	0	0	0
2	Shahina Akter	000	1173	70000.00	23/04/17	46	0.00	59500.00	0	0.00	0.00	17640.00	0.00							0				0	0	0	0	0	0
	Morsheda Begum	000	118	70000.00	31/05/17	46	0.00	50750.00	0	0.00	0.00	25340.00	0.00							0				0	0	0	0	0	0
-	Aklima Akter	000	166	70000.00	30/08/17	46	0.00	31500.00	0	0.00	0.00	42280.00	0.00							0				0	0	0	0	0	0
2	Yasmin Akter	000	164	70000.00	18/10/17	46	0.00	17500.00	0	0.00	0.00	54600.00	0.00							0				0	0	0	0	0	0
	Shefali Akter	000	5172	500000.00	03/10/17	46	0.00	175000.00	0	0.00	0.00	346000.00	0.00							0				0	0	0	0	0	0
7	Kamrun Nahar	000	1214	60000.00	26/10/17	46	0.00	15000.00	0	0.00	0.00	46800.00	0.00							0				0	0	0	0	0	0
-	Rohima Begum	000	1174	90000.00	26/10/17	46	0.00	22500.00	0	0.00	0.00	70200.00	0.00							0				0	0	0	0	0	0
7	Tasnina	000	164	100000.00	26/10/17	46	0.00	25000.00	0	0.00	0.00	78000.00	0.00							0				0	0	0	0	0	0
2	Shamsun Nahar	000	1197	80000.00	26/10/17	46	0.00	20000.00	0	0.00	0.00	62400.00	0.00							0				0	0	0	0	0	0
- 2	Hosneara	000	1152	80000.00	31/12/17	46	0.00	2000.00	0	0.00	0.00	78240.00	0.00							0				0	0	0	0	0	0
_	Hasi	000	11	30000.00	09/03/17	46	0.00	30000.00	0	0.00	0.00	3600.00	0.00							0				0	0	0	0	0	0
•	Moyna	000	157	20000.00	09/03/17	46	0.00	19500.00	0	0.00	0.00	2840.00	0.00							0				0	0	0	0	0	0
	Hashe	000	1185	30000.00	09/03/17	46	0.00	30000.00	0	0.00	0.00	3600.00	0.00							0				0	0	0	0	0	0
	Hasina Bagum	000	166	50000.00	19/03/17	46	0.00	52500.00	0	0.00	0.00	3800.00	0.00							0				0	0	0	0	0	0
	Raba Bagum	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
	Duliy Akter	000	183	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
	Bakul Bagum	000	157	20000.00	11/12/17	46	0.00	2000.00	0	0.00	0.00	18240.00	0.00							0				0	0	0	0	0	0
	Ete Akter	000	157	50000.00	31/12/17	46	0.00	1250.00	0	0.00	0.00	48900.00	0.00							0				0	0	0	0	0	0
	Mrs. Tasnehar Begum	000	5195	150000.00	10/01/18	46	0.00	0.00	0	0.00	0.00	150000.00	0.00							0				0	0	0	0	0	0
	Rokeya	000	5104	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
	Rawshan Ara Begum	000	153	100000.00	24/08/17	46	0.00	45000.00	0	0.00	0.00	60400.00	0.00							0				0	0	0	0	0	0
	Shaila	000	150	70000.00	28/12/17	46	0.00	1750.00	0	0.00	0.00	68460.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	duct::								Month:Ap	ril 2018
	1. General nformation						2. Opening In	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Prog	ram:							Center No	). :		Cente	r:	Product::															Month:Ap	ril 2018
	. General formation						2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
7	Mrs. Nasima Begum	000	161	80000.00	16/04/17	46	0.00	72000.00	0	0.00	0.00	16640.00	0.00							0				0	0	0	0	0	0
2	Sumi	000	157	35000.00	22/05/16	46	0.00	28000.00	0	0.00	0.00	10360.00	0.00							0				0	0	0	0	0	0
1	Joba Akter	000	157	30000.00	26/06/16	46	0.00	17250.00	0	0.00	0.00	14820.00	0.00							0				0	0	0	0	0	0
1	Shefali Khatun	000	157	30000.00	31/07/16	46	0.00	21000.00	0	0.00	0.00	11520.00	0.00							0				0	0	0	0	0	0
2	Shilpi Begum	000	150	60000.00	28/08/17	46	0.00	27000.00	0	0.00	0.00	36240.00	0.00							0				0	0	0	0	0	0
5	Mst. Rina Begum	000	166	30000.00	08/09/16	46	0.00	20250.00	0	0.00	0.00	12180.00	0.00							0				0	0	0	0	0	0
1	Rowshon Ara Begum	000	157	20000.00	17/05/15	46	0.00	16000.00	0	0.00	0.00	5920.00	0.00							0				0	0	0	0	0	0
1	Shahida	000	11	25000.00	26/06/16	46	0.00	22500.00	0	0.00	0.00	5200.00	0.00							0				0	0	0	0	0	0
6	Farida Begum	000	150	60000.00	28/05/17	46	0.00	42000.00	0	0.00	0.00	23040.00	0.00							0				0	0	0	0	0	0
5	Dilruba	000	144	70000.00	27/02/17	46	0.00	70000.00	0	0.00	0.00	8400.00	0.00							0				0	0	0	0	0	0
4	Parbin	000	172	70000.00	31/12/17	46	0.00	0.00	0	0.00	0.00	70000.00	0.00							0				0	0	0	0	0	0
3	Rubi Akter	000	164	25000.00	03/01/18	46	0.00	0.00	0	0.00	0.00	25000.00	0.00							0				0	0	0	0	0	0
2	Hosneara Begum	000	544	200000.00	09/03/17	46	0.00	190000.00	0	0.00	0.00	32800.00	0.00							0				0	0	0	0	0	0
3	Shahanaj Begum	000	149	40000.00	19/07/17	46	0.00	22000.00	0	0.00	0.00	20640.00	0.00							0				0	0	0	0	0	0
3	Ashlema Khatun Asma	000	177	100000.00	22/06/17	46	0.00	65000.00	0	0.00	0.00	42800.00	0.00							0				0	0	0	0	0	0
3	Ruma Begum	000	150	20000.00	26/10/17	46	0.00	5000.00	0	0.00	0.00	15600.00	0.00							0				0	0	0	0	0	0
2	Milon Begum	000	166	40000.00	08/05/17	46	0.00	31000.00	0	0.00	0.00	12720.00	0.00							0				0	0	0	0	0	0
2	Sonia Akter	000	1137	100000.00	15/05/17	46	0.00	75000.00	0	0.00	0.00	34000.00	0.00							0				0	0	0	0	0	0
2	Majeda Begum	000	125	30000.00	31/10/17	46	0.00	6750.00	0	0.00	0.00	24060.00	0.00							0				0	0	0	0	0	0
2	Rina	000	150	50000.00	27/12/17	46	0.00	1250.00	0	0.00	0.00	48900.00	0.00							0				0	0	0	0	0	0
1	Lipi Bagum	000	1173	30000.00	12/04/17	46	0.00	26250.00	0	0.00	0.00	6900.00	0.00							0				0	0	0	0	0	0
1	Hamala Khatun	000	1153	25000.00	12/04/17	46	0.00	21875.00	0	0.00	0.00	5750.00	0.00							0				0	0	0	0	0	0
1	Jahanara	000	1195	50000.00	05/12/17	46	0.00	5000.00	0	0.00	0.00	45600.00	0.00							0				0	0	0	0	0	0
1	Farjana Akter Sumi	000	1133	40000.00	11/12/17	46	0.00	3000.00	0	0.00	0.00	37360.00	0.00							0				0	0	0	0	0	0
1	Jaheda	000	157	40000.00	03/01/18	46	0.00	0.00	0	0.00	0.00	40000.00	0.00							0				0	0	0	0	0	0
1	Sonia Akter	000	157	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
6	Mrs.Fatama Begum	000	5152	200000.00	20/04/17	46	0.00	170000.00	0	0.00	0.00	50400.00	0.00							0				0	0	0	0	0	0



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	ıram:							Center No	o. :		Cente	r:												Montn:Ap	orii 2018				
	. General						2. Opening In	nformation									3. Mon	thly Informa	ition							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over I	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
2	Mrs.Mahbub a	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	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	Tumpa Sanjida Afrin	000	166	70000.00	18/05/17	46	0.00	52500.00	0 0	0.00	0.00	23800.00	0.00							0				0	0	0	0	0	0
2	Kakoli	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	Begum Mst. Kamrun	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	Nahar Parbin	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	Bagum Rimon Akter	000	143	50000.00	19/12/17	46	0.00	2500.00	0 0	0.00	0.00	47800.00	0.00							0				0	0	0	0	0	0
2	Farhana Rifat	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	Sultana Sharmin	000	150	100000.00	15/11/17	46	0.00	17500.00	0 0	0.00	0.00	84600.00	0.00							0				0	0	0	0	0	0
1	Akter Masuma	000	1195	50000.00		46				0.00	0.00	7100.00	0.00							0				0		n	0	0	0
1	Shuli Akter	000	150	50000.00		46		52792.00		0.00	0.00	3800.00	0.00							0				0		0	0	0	0
1	Shammi	000	1152	60000.00		46		57000.00		0.00	0.00	9840.00	0.00							0				0	· ·	0	0	0	0
1	Akter 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	n	0	n	0
1	Sharin	000	1133	30000.00		46				0.00	0.00	15480.00	0.00							0				0		0	0	0	0
L.				1	1					0.50	3.30	12.00.00	3.30							l				l	<u> </u>	L	L	l	



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:												Month:Ap	oril 2018				
	General     Information		2. Opening Information														3. Mon	thly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklyli	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	Afroja Akter Bristi	000	1210	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
	Rahima Sulatana	000	183	50000.00	23/08/17	46	0.00	22500.00	0	0.00	0.00	30200.00	0.00							0				0	0	0	0	0	0
	Azmery tabassum Mim	000	150	50000.00	14/09/17	46	0.00	20000.00	0	0.00	0.00	32400.00	0.00							0				0	0	0	0	0	0
	Laiju Akter	000	143	35000.00	08/10/17	46	0.00	11375.00	0	0.00	0.00	24990.00	0.00							0				0	0	0	0	0	0
	Shahanaz	000	1197	100000.00	23/11/17	46	0.00	15000.00	0	0.00	0.00	86800.00	0.00							0				0	0	0	0	0	0
	Nasima Akte	000	172	30000.00	21/12/17	46	0.00	1500.00	0	0.00	0.00	28680.00	0.00							0				0	0	0	0	0	0
	Mrs. Moni	000	5197	150000.00	23/08/17	46	0.00	63750.00	0	0.00	0.00	93900.00	0.00							0				0	0	0	0	0	0
4	Mst. Reba	000	150	100000.00	13/02/17	46	0.00	105000.00	0	0.00	0.00	7600.00	0.00							0				0	0	0	0	0	0
4	Parvin Ahmed	000	1133	70000.00	29/05/17	46	0.00	49000.00	0	0.00	0.00	26880.00	0.00							0				0	0	0	0	0	0
4	Farida	000	166	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
4	Taslima	000	1133	40000.00	07/11/17	46	0.00	8000.00	0	0.00	0.00	32960.00	0.00							0				0	0	0	0	0	0
-	Taslima Akter	000	150	90000.00	20/06/17	46	0.00	58500.00	0	0.00	0.00	38520.00	0.00							0				0	0	0	0	0	0
2	Mina Akter	000	124	30000.00	06/02/17	46	0.00	32250.00	0	0.00	0.00	1620.00	0.00							0				0	0	0	0	0	0
	Khushi Begum	000	162	40000.00	30/04/17	46	0.00	32000.00	0	0.00	0.00	11840.00	0.00							0				0	0	0	0	0	0
	Sarmin Akter	000	1195	30000.00	05/04/17	46	0.00	27000.00	0	0.00	0.00	6240.00	0.00							0				0	0	0	0	0	0
	Kaniz Akter	000	166	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
	Ayesha Siddiqul	000	1139	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
'	Jeasmin Akter	000	161	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
(	Hamida Giyas	000	185	20000.00	14/06/17	46	0.00	12500.00	0	0.00	0.00	9000.00	0.00							0				0	0	0	0	0	0
;	Fatematus Johara	000	149	100000.00	28/02/17	46	0.00	95000.00	0	0.00	0.00	16400.00	0.00							0				0	0	0	0	0	0
	Sabina Yeasmin	000	1139	25000.00	18/09/14	46	0.00	21250.00	0	0.00	0.00	6300.00	0.00							0				0	0	0	0	0	0
	Mahmuda Begom	000	119	20000.00	06/04/15	46	0.00	12500.00	0	0.00	0.00	9000.00	0.00							0				0	0	0	0	0	0
	Salma zaman	000	5139	200000.00	24/12/17	46	0.00	5000.00	0	0.00	0.00	195600.00	0.00							0				0	0	0	0	0	0
	Shorifa Begum	000	1152	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
	Samiya Zaman	000	130	100000.00	21/06/17	46	0.00	62500.00	0	0.00	0.00	45000.00	0.00							0				0	0	0	0	0	0
	Ranu Begum	000	1197	100000.00	31/07/17	46	0.00	47500.00	0	0.00	0.00	58200.00	0.00							0				0	0	0	0	0	0
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Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pr	ogram:								Center No	). :		Cente	r:							Proc	duct::								Month:Ap	ril 2018
	1. Gene Informat							2. Opening Ir	nformation									3. Mon	nthly Informa	ation							4. Closing	Information		
Ac	Cus	tomer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No	. N	ame	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	2 Mst R Begur		000	1197	80000.00	18/12/17	46	0.00	4000.00	0	0.00	0.00	76480.00	0.00							0				0	0	0	0	0	0
	2 Amen	а	000	1210	80000.00	30/11/17	46	0.00	8000.00	0	0.00	0.00	72960.00	0.00							0				0	0	0	0	0	0
	1 Rahin Bagur		000	150	30000.00	18/09/17	46	0.00	10500.00	0	0.00	0.00	20760.00	0.00							0				0	0	0	0	0	0
	1 Anjun	nan Hira	000	172	50000.00	31/10/17	46	0.00	10000.00	0	0.00	0.00	41200.00	0.00							0				0	0	0	0	0	0
	1 Faten Khatu		000	1195	30000.00	17/10/17	46	0.00	7500.00	0	0.00	0.00	23400.00	0.00							0				0	0	0	0	0	0
			000	1149	40000.00	30/11/17	46	0.00	4000.00	0	0.00	0.00	36480.00	0.00							0				0	0	0	0	0	0
	1 Parvir	1	000	1152	50000.00	30/11/17	46	0.00	5000.00	0	0.00	0.00	45600.00	0.00							0				0	0	0	0	0	0
	1 Rahin Bagur		000	150	50000.00	10/01/18	46	0.00	0.00	0	0.00	0.00	50000.00	0.00							0				0	0	0	0	0	0
	3 Ozufa Khatu		000	1152	80000.00	24/05/16	46	0.00	60000.00	0	0.00	0.00	27200.00	0.00							0				0	0	0	0	0	0
	1 Nahid	a Jahid	000	1040	25000.00	03/11/14	46	0.00	19375.00	0	0.00	0.00	7950.00	0.00							0				0	0	0	0	0	0
	3 Lalba	nu	000	120	70000.00	09/10/17	46	0.00	21000.00	0	0.00	0.00	51520.00	0.00							0				0	0	0	0	0	0
	1 Bilkis	Begum	000	13	20000.00	20/04/15	46	0.00	11500.00	0	0.00	0.00	9880.00	0.00							0				0	0	0	0	0	0
	1 Shaha Begur		000	1156	25000.00	18/05/15	46	0.00	16250.00	0	0.00	0.00	10700.00	0.00							0				0	0	0	0	0	0
	1 Babli	Islam	000	5152	200000.00	25/05/17	24	0.00	77000.00	0	0.00	0.00	139800.00	0.00							0				0	0	0	0	0	0
	2 Janna Ferda Munn	ouse	000	177	100000.00	26/09/16	46	0.00	52500.00	0	0.00	0.00	53800.00	0.00							0				0	0	0	0	0	0
	1 Shila		000	1028	25000.00	25/01/16	46	0.00	14375.00	0	0.00	0.00	12350.00	0.00							0				0	0	0	0	0	0
	1 Faten Yeasr		000	166	60000.00	16/04/17	46	0.00	51000.00	0	0.00	0.00	15120.00	0.00							0				0	0	0	0	0	0
	2 Mst. S		000	166	70000.00	24/07/17	46	0.00	36750.00	0	0.00	0.00	37660.00	0.00							0				0	0	0	0	0	0
	4 Rafiqu	ıjjaman	000	5152	500000.00	04/01/17	24	0.00	302500.00	0	0.00	0.00	263500.00	0.00							0				0	0	0	0	0	0
	1 ATM	Tarek	000	557	100000.00	22/03/16	24	0.00	115500.00	0	0.00	0.00	9700.00	0.00							0				0	0	0	0	0	0
	2 Sohar	na	000	5139	100000.00	13/04/17	12	0.00	80000.00	0	0.00	0.00	28000.00	0.00							0				0	0	0	0	0	0
	1 Nargis	s Akter	000	598	100000.00	28/02/17	24	0.00	55000.00	0	0.00	0.00	57000.00	0.00							0				0	0	0	0	0	0
	1 Md Ra		000	5104	100000.00	28/05/17	12	0.00	70000.00	0	0.00	0.00	37000.00	0.00							0				0	0	0	0	0	0
	1 Zakia Aham		000	5152	300000.00	05/07/17	12	0.00	150000.00	0	0.00	0.00	165000.00	0.00							0				0	0	0	0	0	0
	Jarin 1 Dalia	khan	000	5195	100000.00	22/06/17	24	0.00	33000.00	0	0.00	0.00	74200.00	0.00							0				0	0	0	0	0	0
	4 Md. R	atan		5133	100000.00		24				0.00	0.00	52700.00	0.00					-		0				0		0	0	0	0
	Khan																													



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	ıram:							Center No	0. :		Cente	r:											Montn:Ap	)rii 2018					
	. General						2. Opening Ir	nformation				3. Monthly Information														4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklyli	nst.(Actual+	-Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
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 Moniruzzama	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	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	1500000.0	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	000	5152	150000.00	10/01/18	24	0.00	0.00	0 0	0.00	0.00	150000.00	0.00							0				0	0	0	0	0	0
1	Sultana Md Shofiullah	000	5152	100000.00	28/03/16	24	0.00	115500.00	0 0	0.00	0.00	9700.00	0.00							0				0	0	0	0	0	0
2	Ahmed Md Riajul	000	5152	40000.00	04/06/17	12	0.00	28000.00	0 0	0.00	0.00	14800.00	0.00							0				0	0	0	0	0	0
2	Islam Md. Masud	000	5152	100000.00	20/07/17	12	0.00	60000.00	0 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 Hague	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	000	5113	200000.00	16/03/17	24	0.00	110000.00	0 0	0.00	0.00	114000.00	0.00							0				0	0	0	0	0	0
$oxed{L}$	Begum									L		<u> </u>							I									l	oxdot



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

FIU	gram:		Center No. : Center: Product::																	Month:Ap	)rii 2018								
	General     Information						2. Opening In	formation									3. Mon	nthly Informa	ation							4. Closing	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	0	Over Due	Advance	Loan	Realizable	Disburse		WeeklyInst.(Actual+Change)  Date Date Date Date Date					Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
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
	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
	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
	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. Lutfor 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



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Product::	Month:April 2018											
2. Opening Information  3. Monthly Information  burse No. of Realizable Realized Over Due Advance Loan Realizable Disburse WeeklyInst (Actual+Change) Total Over Due Advance												
Total Over Due Advance	No. of Realizable Total Rebate Loan Loan At											
Date Realized No. Inst Amount Realize F	Realizable Amount Realized Amount Outstanding Risk											
0	0 0 0 0 0											
0	0 0 0 0 0											
0	0 0 0 0 0											
0	0 0 0 0 0											
0	0 0 0 0 0											
0	0 0 0 0 0 0											
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0	0 0 0 0 0 0											



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	gram:							Center No	). :		Cente	r:							Proc	duct::								Month:Ap	ril 2018
	. General nformation						2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized		Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	nst.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
2	Jinnat Ara Josna	000	5152	100000.00	14/02/17	12	0.00	100000.00	0	0.00	0.00	10000.00	0.00							0				0	0	0	0	0	0
1	Moniruzzama n	000	5152	100000.00	26/07/16	12	0.00	60000.00	0	0.00	0.00	46000.00	0.00							0				0	0	0	0	0	0
2	Md. Yusuf	000	560	150000.00	12/10/17	12	0.00	30000.00	0	0.00	0.00	123000.00	0.00							0				0	0	0	0	0	0
	Masum	000	5152	100000.00	22/08/16	12	0.00	110000.00	0	0.00	0.00	1000.00	0.00							0				0	0	0	0	0	0
2	Mominul Hayat Khan	000	53	500000.00	27/11/17	12	0.00	50000.00	0	0.00	0.00	455000.00	0.00							0				0	0	0	0	0	0
2	Md. Rubel Islam	000	5139	100000.00	23/11/17	12	0.00	10000.00	0	0.00	0.00	91000.00	0.00							0				0	0	0	0	0	0
1	Nipa Begum	000	557	100000.00	16/11/16	12	0.00	60000.00	0	0.00	0.00	46000.00	0.00							0				0	0	0	0	0	0
3	Md. Saukath Alom	000	5133	300000.00	17/05/17	24	0.00	115500.00	0	0.00	0.00	209700.00	0.00							0				0	0	0	0	0	0
	Jahidul Islam	000	5152	500000.00	05/01/17	24	0.00	302500.00	0	0.00	0.00	263500.00	0.00							0				0	0	0	0	0	0
4	Aktaruzzama n	000	5197	500000.00	19/09/17	24	0.00	82500.00	0	0.00	0.00	435500.00	0.00							0				0	0	0	0	0	0
- 3	Md. Shamsuddin	000	5139	100000.00	20/08/17	24	0.00	27500.00	0	0.00	0.00	78500.00	0.00							0				0	0	0	0	0	0
-	Toko Mia	000	5133	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
-	Anayet Hossain	000	5152	150000.00	11/01/18	24	0.00	0.00	0	0.00	0.00	150000.00	0.00							0				0	0	0	0	0	0
4	Faisal Mollah	000	53	40000.00	09/11/17	12	0.00	4000.00	0	0.00	0.00	36400.00	0.00							0				0	0	0	0	0	0
4	M M Esmot Bari	000	5152	200000.00	07/12/17	24	0.00	0.00	0	0.00	0.00	200000.00	0.00							0				0	0	0	0	0	0
2	Md. Al-Amin	000	5197	100000.00	13/10/16	24	0.00	77000.00	0	0.00	0.00	39800.00	0.00							0				0	0	0	0	0	0
-	Mir Ahsanul Alom	000	5152	400000.00	14/06/17	24	0.00	132000.00	0	0.00	0.00	296800.00	0.00							0				0	0	0	0	0	0
4	Md Salim	000	5152	200000.00	14/11/17	24	0.00	11000.00	0	0.00	0.00	191400.00	0.00							0				0	0	0	0	0	0
3	Md. Amzad Hossan	000	53	200000.00	17/08/16	24	0.00	176000.00	0	0.00	0.00	62400.00	0.00							0				0	0	0	0	0	0
3	Nasima	000	5152	30000.00	05/06/17	12	0.00	21000.00	0	0.00	0.00	11100.00	0.00							0				0	0	0	0	0	0
	Rafiza Islam	000	5152	500000.00	16/03/17	24	0.00	247500.00	0	0.00	0.00	306500.00	0.00							0				0	0	0	0	0	0
2	Bayjid Ahmmed sonet	000	5133	100000.00	12/02/17	12	0.00	100000.00	0	0.00	0.00	10000.00	0.00							0				0	0	0	0	0	0
	Md Chand Mia	000	5152	200000.00	24/12/17	24	0.00	0.00	0	0.00	0.00	200000.00	0.00							0				0	0	0	0	0	0
	Wadudul Islam	000	53	100000.00	12/01/17	24	0.00	60500.00	0	0.00	0.00	52700.00	0.00							0				0	0	0	0	0	0
2	Mst Bilkis Begum	000	5152	150000.00	12/12/17	24	0.00	0.00	0	0.00	0.00	150000.00	0.00							0				0	0	0	0	0	0
	Abdullah Al Mamun	000	564	200000.00	17/07/17	24	0.00	55000.00	0	0.00	0.00	157000.00	0.00							0				0	0	0	0	0	0
	Mamun																												1



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

Pro	ogram:								Center No	o. :		Cente	r:							Proc	duct::								Month:Ap	pril 2018
	1. General Information							2. Opening Ir	nformation									3. Mon	thly Informa	ation							4. Closing I	Information		
Acc	Custom	ner Gr	roup	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklylr	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No	. Name	e N	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
	2 Md. Anov Sadat	war 00	0	5152	100000.00	27/08/17	12	0.00	40000.00	0	0.00	0.00	64000.00	0.00							0				0	0	0	0	0	0
	2 Amir Hos	ssain 00	0	5152	400000.00	19/09/17	24	0.00	66000.00	0	0.00	0.00	348400.00	0.00							0				0	0	0	0	0	0
	1 Md Nur A	Alom 00	0	517	30000.00	08/06/17	12	0.00	21000.00	0	0.00	0.00	11100.00	0.00							0				0	0	0	0	0	0
	2 Mahmud Akter Mo		0	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
	1 Kamal U	ddin 00	0	557	300000.00	09/08/17	24	0.00	66000.00	0	0.00	0.00	248400.00	0.00							0				0	0	0	0	0	0
	2 Md. Omo Faruk	or 00	0	582	200000.00	14/12/17	12	0.00	0.00	0	0.00	0.00	200000.00	0.00							0				0	0	0	0	0	0
	1 Md. Akte Hossian		0	53	100000.00	08/12/16	24	0.00	66000.00	0	0.00	0.00	48400.00	0.00							0				0	0	0	0	0	0
	2 Nipa Par	vin 00	0	557	200000.00	27/11/17	12	0.00	20000.00	0	0.00	0.00	182000.00	0.00							0				0	0	0	0	0	0
	1 Kulsum A	Akter 00	0	5152	200000.00	23/03/17	24	0.00	99000.00	0	0.00	0.00	122600.00	0.00							0				0	0	0	0	0	0
	1 Md Shan Ahmad	nim 00	0	5152	200000.00	11/04/17	12	0.00	160000.00	0	0.00	0.00	56000.00	0.00							0				0	0	0	0	0	0
	1 Md Shahjaha	an 00	0	5152	70000.00	25/05/17	12	0.00	49000.00	0	0.00	0.00	25900.00	0.00							0				0	0	0	0	0	0
	1 Ainun Na	ahar 00	0	53	100000.00	27/07/17	24	0.00	27500.00	0	0.00	0.00	78500.00	0.00							0				0	0	0	0	0	0
	1 Ferdausu Rahman		0	5152	40000.00	20/08/17	12	0.00	20000.00	0	0.00	0.00	22000.00	0.00							0				0	0	0	0	0	0
	1 Sabbir U Ahmed	ddin 00	0	5152	100000.00	10/08/17	12	0.00	40000.00	0	0.00	0.00	64000.00	0.00							0				0	0	0	0	0	0
	1 Md Sohe Rana	el 00	0	5152	200000.00	19/09/17	24	0.00	33000.00	0	0.00	0.00	174200.00	0.00							0				0	0	0	0	0	0
	1 Kazi Mahtabul Hague	000	0	5133	100000.00	04/10/17	12	0.00	20000.00	0	0.00	0.00	82000.00	0.00							0				0	0	0	0	0	0
	1 Riaz Udd	din 00	0	5109	50000.00	24/10/17	12	0.00	10000.00	0	0.00	0.00	41000.00	0.00							0				0	0	0	0	0	0
	1 Rony Gh	iose 00	0	5139	50000.00	05/11/17	12	0.00	5000.00	0	0.00	0.00	45500.00	0.00							0				0	0	0	0	0	0
	1 Sheehab Uddin	000	0	53	50000.00	27/11/17	12	0.00	5000.00	0	0.00	0.00	45500.00	0.00							0				0	0	0	0	0	0
	5 Kamruzz n Hawlad		0	557	400000.00	28/05/17	46	0.00	280000.00	0	0.00	0.00	153600.00	0.00							0				0	0	0	0	0	0
	1 Md Mam Rashid		0	557	300000.00	29/08/17	24	0.00	66000.00	0	0.00	0.00	248400.00	0.00							0				0	0	0	0	0	0
	1 Kazi Reb Khanom		0	572	150000.00	19/01/17	12	0.00	165000.00	0	0.00	0.00	1500.00	0.00							0				0	0	0	0	0	0
	1 Hasina Begum	00	0	564	100000.00	12/01/17	12	0.00	110000.00	0	0.00	0.00	1000.00	0.00							0				0	0	0	0	0	0
	1 Sultana Parvin	00	0	53	100000.00	09/02/16	24	0.00	126500.00	0	0.00	0.00	1100.00	0.00							0				0	0	0	0	0	0
	2 Shoukot Hossain		0	5152	400000.00	23/03/17	24	0.00	198000.00	0	0.00	0.00	245200.00	0.00							0				0	0	0	0	0	0
	1					1	1		1	1		L	L	1	L	L			<u> </u>	L	1			L			L	L	1	



Branch Name: Badda Branch (0130)

## Loan Collection Sheet

	1. General Information						2. Opening In	formation									3. Mon	thly Informa	ation							4. Closing I	nformation		
Acc	Customer	Group	Loan	Disburse	Disburse	No. of	Realizable	Realized	(	Over Due	Advance	Loan	Realizable	Disburse		Weeklyli	st.(Actual+	Change)		Total	Over	Due	Advance	No. of	Realizable	Total	Rebate	Loan	Loan At
No.	Name	No.	Sub	Amount	Date	Realizab le Inst.	Amount	Amount	No Inst.	Amount	Realize	Outstanding	Amount	Amount	Date	Date	Date	Date	Date	Realized	No. Inst	Amount	Realize	Realizable Inst.	Amount	Realized	Amount	Outstanding	Risk
1	Julekha Kakoli	000	543	80000.00	20/11/16	12	0.00	56000.00	0	0.00	0.00	29600.00	0.00							0				0	0	0	0	0	0
1	Soniya Akter	000	5169	100000.00	16/03/17	24	0.00	49500.00	0	0.00	0.00	61300.00	0.00							0				0	0	0	0	0	0
	•	•	Total	81855000. 00			0.00	41228417. 00		0.00		46435880.00	0.00							0					0	0		0	0
		Program (	Organizer																										
	Accounta	nt/Asst. Ad	ccountant																										
		Branch	Manager																										