

Rajshahi Krishi Unnayan Bank

Head Office

272, Banalata C/A, Airport Road, Sopura, Rajshahi

Shah Makhdum, Rajshahi

Utility Transaction Details (Make Date)

From Date: 22/03/2022 To: 25/05/2022

Generation Date: 26/05/2022 11:24:15AM

Zone Id	Zone Name	Branch ID	Branch Name	Make Date	Trans Date	Account No	Utility Name	Mobile No	Amount
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	23/03/2022 12:39:59AM	23/03/2022	12400003418	TAP	8801723246645	20.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	23/03/2022 12:50:50AM	23/03/2022	12100003622	TAP	8801711172815	100.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	23/03/2022 07:16:49PM	23/03/2022	12100003622	TAP	8801720130560	50.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	24/03/2022 12:51:43PM	24/03/2022	12400006013	TAP	8801712662919	100.00
3353	RAJSHAHI ZONAL OFFICE	5326	DAOKANDHI	24/03/2022 01:44:20PM	24/03/2022	12400002134	TAP	8801784101254	10.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	24/03/2022 05:34:30PM	24/03/2022	12400002838	TAP	8801711704940	10.00
3365	GAIBANDA ZONAL OFFICE	6521	NAYABANDAR BRANCH	24/03/2022 06:48:57PM	24/03/2022	12400000014	TAP	8801927642814	20.00
3353	RAJSHAHI ZONAL OFFICE	5322	KAMARGAON BRANCH	26/03/2022 10:20:45AM	27/03/2022	12400002561	TAP	8801718231401	10.00
3361	RANGPUR ZONAL OFFICE	6117	SHUKURERHAT BRANCH	27/03/2022 07:09:29AM	27/03/2022	12400007436	TAP	8801755177930	10.00
3361	RANGPUR ZONAL OFFICE	6117	SHUKURERHAT BRANCH	27/03/2022 05:16:58PM	27/03/2022	12400007436	TAP	8801755177930	2,500.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	28/03/2022 10:56:04AM	28/03/2022	12400005992	TAP	8801720130560	50.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	31/03/2022 11:21:25AM	31/03/2022	12100003622	TAP	8801711172815	50.00
3370	DINAJPUR (SOUTH) ZONAL OFFICE	7001	GODAGARI HAT BRANCH	31/03/2022 12:09:25PM	31/03/2022	12200001773	TAP	8801878427333	100.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	31/03/2022 12:34:02PM	31/03/2022	12400006013	TAP	8801712662919	3,000.00
3356	CHAPAINOBABGAN J ZONAL OFFICE	5603	SHIBGONJ BRANCH	31/03/2022 04:13:23PM	31/03/2022	12400007702	TAP	8801727317629	100.00
3369	BOGRA (SOUTH) ZONAL OFFICE	6910	MATHURAPUR BRANCH	02/04/2022 12:41:30PM	03/04/2022	12200004684	TAP	8801710360162	900.00
3356	CHAPAINOBABGAN J ZONAL OFFICE	5613	CHATRAJITPUR BRANCH	02/04/2022 05:04:41PM	03/04/2022	12200004331	TAP	8801712218042	100.00
3362	NILPHAMARI ZONAL OFFICE	6205	BALAPARA BRANCH	03/04/2022 06:00:16PM	03/04/2022	11100000362	TAP	8801772234560	300.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	03/04/2022 08:26:22PM	03/04/2022	12100003245	TAP	8801711270170	400.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	03/04/2022 09:49:32PM	04/04/2022	12400005992	TAP	8801720130560	1,900.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	04/04/2022 10:14:40AM	04/04/2022	12100000081	TAP	8801714050687	100.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	04/04/2022 12:35:50PM	04/04/2022	12400003129	TAP	8801718231401	3,000.00
3366	DINAJPUR (NORTH) ZONAL OFFICE	6616	SULTANPUR BRANCH	04/04/2022 01:57:05PM	04/04/2022	12200003746	TAP	8801735284681	50.00
3363	LALMONIRHAT ZONAL OFFICE	6304	PATGRAM BRANCH	04/04/2022 10:06:38PM	04/04/2022	12400014787	TAP	8801719545710	2,000.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	05/04/2022 08:21:55AM	05/04/2022	12400004761	TAP	8801723246645	1,100.00

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Zone Zone Name **Branch Branch Name** Make Date **Trans Date** Account No **Utility Name** Mobile No Amount ID ld 05/04/2022 05/04/2022 01:17:03PM 3353 5326 DAOKANDHI 12400002134 TAP 8801784101254 1.810.00 RAJSHAHI ZONAL **OFFICE** 3361 RANGPUR ZONAL 6117 05/04/2022 01:53:17PM 05/04/2022 12400007436 TAP 8801755177930 500.00 SHUKURERHAT **OFFICE BRANCH** 05/04/2022 03:41:10PM 05/04/2022 12400004240 TAP 8801724551199 2,700.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 05/04/2022 12100003622 TAP 8801711172815 50.00 05/04/2022 04:15:42PM 3353 5305 06/04/2022 11:08:19AM 06/04/2022 12400004675 TAP 8801718647690 100.00 RAJSHAHI ZONAL **PACHANDAR OFFICE BRANCH** 5305 06/04/2022 11:19:37AM 06/04/2022 12400004675 8801718647690 1,500.00 3353 RAJSHAHI ZONAL TAP **PACHANDAR OFFICE BRANCH** LPO - RAJSHAHI 5300 LPO - RAJSHAHI 5300 07/04/2022 12·48·20AM 07/04/2022 12400005582 TAP 8801760465248 30.00 SAIDPUR BRANCH 07/04/2022 11100001613 200.00 3362 NILPHAMARI ZONAL 6211 07/04/2022 05:23:25PM TAP 8801309400599 **OFFICE** 3365 GAIBANDA ZONAL 6521 NAYABANDAR 07/04/2022 06:59:14PM 07/04/2022 12400000011 TAP 8801927642814 10.00 **OFFICE BRANCH** 6203 DOMAR BRANCH 08/04/2022 10:52:39AM 10/04/2022 12200010988 TAP 8801744362233 100.00 3362 NILPHAMARI ZONAL OFFICE 09/04/2022 10:17:59AM 10/04/2022 12400007080 TAP 8801921284700 20.00 3358 JOYPURHAT ZONAL 5810 **BOTTALI BRANCH OFFICE** 5613 10/04/2022 03:26:20PM 10/04/2022 12400003914 TAP 8801718091999 81.00 3356 CHAPAINOBABGAN **CHATRAJITPUR** J ZONAL OFFICE **BRANCH** 3353 RAJSHAHI ZONAL 5301 RAJSHAHI BRANCH 10/04/2022 07:39:20PM 10/04/2022 12400022630 TAP 8801711585404 50.00 **OFFICE** 11/04/2022 07:49:15AM 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 11/04/2022 12100000081 TAP 8801714050687 500.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 12/04/2022 01:42:18PM 12/04/2022 12400003314 TAP 8801711172815 100.00 3362 NILPHAMARI ZONAL 6203 DOMAR BRANCH 15/04/2022 08:53:45PM 17/04/2022 12200010988 TAP 8801744362233 100.00 **OFFICE** 5300 LPO - RAJSHAHI 17/04/2022 12400003314 TAP 8801711172815 5300 LPO - RAJSHAHI 15/04/2022 11:17:52PM 1.500.00 3355 NAOGAON ZONAL 5510 **NIAMOTPUR** 16/04/2022 10:05:36PM 17/04/2022 12400010500 TAP 8801797749161 1,300.00 **OFFICE BRANCH** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 18/04/2022 07:34:59PM 18/04/2022 12100007001 TAP 8801718900614 100.00 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 5300 18/04/2022 08:29:18PM 18/04/2022 12100007001 TAP 8801718900614 400.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 19/04/2022 02:25:37PM 19/04/2022 12100003622 TAP 8801711172815 50.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 19/04/2022 03:44:12PM 19/04/2022 12100003622 TAP 8801711172815 50.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 19/04/2022 03:46:00PM 19/04/2022 12100003622 TAP 8801711172815 51.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 19/04/2022 05:17:31PM 19/04/2022 12100007001 TAP 8801718900614 50.00 5300 I PO - RAJSHAHI 5300 LPO - RAJSHAHI 19/04/2022 10:03:12PM 19/04/2022 12100007001 TAP 8801718900614 50.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 20/04/2022 07:45:58AM 20/04/2022 12100000081 TAP 8801714050687 500.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 20/04/2022 11:38:25AM 20/04/2022 12100007001 TAP 8801718900614 50.00 20/04/2022 TAP 50.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 20/04/2022 04:43:21PM 12100007001 8801718900614 50.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 20/04/2022 07:07:25PM 20/04/2022 12100007001 TAP 8801718900614

Generation Date: 26/05/2022 11:24:15AM

Zone Zone Name **Branch Branch Name** Make Date **Trans Date Account No Utility Name** Mobile No Amount ID ld 5300 LPO - RAJSHAHI 20/04/2022 08:26:12PM 20/04/2022 5300 LPO - RAJSHAHI 12100007001 TAP 8801718900614 30.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 21/04/2022 10:17:25PM 21/04/2022 12100007051 TAP 8801743757761 2,000.00 3356 CHAPAINOBABGAN 5601 23/04/2022 11:32:08AM 24/04/2022 12100008846 TAP 8801571329071 2,100.00 **CHAPAINOBABGO** J ZONAL OFFICE NJ BRANCH 3353 RAJSHAHI ZONAL 5303 HUZURIPARA 24/04/2022 10:13:07AM 24/04/2022 12200011092 TAP 8801816675689 200.00 **OFFICE BRANCH** 3353 RAJSHAHI ZONAL 5303 24/04/2022 10:32:21AM 24/04/2022 12200011092 TAP 8801816675689 500.00 HUZURIPARA **OFFICE BRANCH** KAUNIA BRANCH 25/04/2022 01:39:47AM 25/04/2022 12400009936 8801716741976 50.00 3361 RANGPUR ZONAL 6116 TAP **OFFICE** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 25/04/2022 11:07:19AM 25/04/2022 12400003314 TAP 8801711172815 100.00 25/04/2022 482.00 3369 BOGRA (SOUTH) 6910 25/04/2022 04:16:38PM 12200002873 TAP 8801710360162 MATHURAPUR **ZONAL OFFICE BRANCH** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 26/04/2022 09:56:53AM 26/04/2022 12400003342 TAP 8801711172815 4,100.00 3369 BOGRA (SOUTH) 6910 26/04/2022 02:20:31PM 26/04/2022 17100000004 TAP 8801723055766 200.00 **MATHURAPUR ZONAL OFFICE BRANCH** 6809 27/04/2022 09:50:28AM 27/04/2022 12200004449 TAP 8801815263519 500.00 3368 THAKURGAON **FARABARIHAT ZONAL OFFICE BRANCH** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 27/04/2022 10:48:36AM 27/04/2022 12400002838 TAP 8801711704940 1,600.00 27/04/2022 04:27:12PM 27/04/2022 12400007436 TAP 8801755177930 2,400.00 3361 RANGPUR ZONAL 6117 SHUKURERHAT **OFFICE BRANCH** 2,000.00 27/04/2022 TAP 5319 27/04/2022 10:17:54PM 17100000001 8801714607979 3353 RAJSHAHI ZONAL KAKONHAT **OFFICE BRANCH** 3353 RAJSHAHI ZONAL 5303 28/04/2022 11:13:47AM 28/04/2022 12200011092 TAP 8801750883649 500 00 HUZURIPARA **OFFICE BRANCH** 3362 NILPHAMARI ZONAL 6214 **BARAVITA** 28/04/2022 01:56:55PM 28/04/2022 12200004979 TAP 8801774186026 20.00 **OFFICE BRANCH** 28/04/2022 8801713769954 2,000.00 6809 28/04/2022 03:11:05PM 12200004449 TAP 3368 THAKURGAON **FARABARIHAT ZONAL OFFICE BRANCH** 28/04/2022 09:07:51PM 28/04/2022 17100000001 TAP 8801714607979 3.000.00 3353 RAJSHAHI ZONAL 5319 KAKONHAT **OFFICE BRANCH** 3362 NILPHAMARI ZONAL 30/04/2022 03:51:22AM 30/04/2022 12400003842 TAP 8801912758951 300.00 6216 **MELAPANGA OFFICE BRANCH** SATIHAT BRANCH 30/04/2022 10:05:13PM 30/04/2022 12400014618 TAP 8801716087507 2,000.00 3355 NAOGAON ZONAL 5508 **OFFICE** 8801724551199 5300 LPO - RAJSHAHI 05/05/2022 TAP 5300 I PO - RAJSHAHI 05/05/2022 01:13:45PM 12400004240 2,500.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 06/05/2022 09:41:50AM 08/05/2022 12400004483 TAP 8801721896763 100.00 LPO - RAJSHAHI 06/05/2022 09:47:35AM 08/05/2022 12400004483 TAP 8801721896763 1,900.00 5300 LPO - RAJSHAHI 5300 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 08/05/2022 08:27:13AM 08/05/2022 12400004761 TAP 8801723246645 1.000.00 5326 DAOKANDHI 08/05/2022 11:47:54AM 08/05/2022 TAP 8801784101254 1,900.00 3353 RAJSHAHI ZONAL 12400002134 OFFICE 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 08/05/2022 01:40:02PM 08/05/2022 12400003454 TAP 8801718091999 2,000.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 09/05/2022 07:32:12AM 09/05/2022 12400003454 TAP 8801718091999 300.00

Generation Date: 26/05/2022 11:24:15AM

From Date: 22/03/2022 To: 25/05/2022

Generation Date: 26/05/2022 11:24:15AM Zone Zone Name **Branch Branch Name** Make Date **Trans Date** Account No **Utility Name** Mobile No Amount ID ld 3353 RAJSHAHI ZONAL PABA BRANCH 09/05/2022 07:36:41AM 09/05/2022 12400004266 5302 TAP 8801716746974 3.000.00 **OFFICE** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 09/05/2022 09:20:02PM 09/05/2022 12400005992 TAP 8801720130560 1,900.00 11/05/2022 12100007001 TAP 8801718900614 100.00 5300 I PO - RAJSHAHI 5300 IPO - RAJSHAHI 11/05/2022 05:43:28PM 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 13/05/2022 11:20:11AM 16/05/2022 12100007001 TAP 8801718900614 200.00 3353 RAJSHAHI ZONAL 5305 14/05/2022 06:14:28PM 16/05/2022 12400004675 TAP 8801718647690 200.00 **PACHANDAR BRANCH OFFICE** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 14/05/2022 11:11:28PM 16/05/2022 17100000115 TAP 8801718231401 3.000.00 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 16/05/2022 07:03:30PM 16/05/2022 12400003314 TAP 8801711172815 1.800.00 8801737030913 50.00 3364 KURIGRAM ZONAL 6414 **SINGERDABRIHAT** 19/05/2022 01:08:13PM 19/05/2022 12200007025 TAP **OFFICE BRANCH** 6408 19/05/2022 01:10:42PM 19/05/2022 12200010768 TAP 8801764975837 4,000.00 3364 KURIGRAM ZONAL BHURUNGAMARI **OFFICE BRANCH** 6408 19/05/2022 01:13:00PM 19/05/2022 12200010768 TAP 8801764975837 500 00 3364 KURIGRAM ZONAL BHURUNGAMARI **OFFICE BRANCH** 180.00 3369 BOGRA (SOUTH) 6910 19/05/2022 03:06:23PM 19/05/2022 17100000004 TAP 8801723055766 **MATHURAPUR ZONAL OFFICE BRANCH** 19/05/2022 3353 RAJSHAHI ZONAL 5303 HUZURIPARA 19/05/2022 08:07:46PM 12200011092 TAP 8801816675689 290.00 **OFFICE BRANCH** 5707 RAHABAL BRANCH 19/05/2022 12400005065 8801715205262 10.00 3357 19/05/2022 08:20:20PM TAP **BOGRA (NORTH) ZONAL OFFICE** 22/05/2022 17100000004 TAP 100.00 6910 20/05/2022 10:49:07PM 8801723055766 3369 BOGRA (SOUTH) **MATHURAPUR ZONAL OFFICE BRANCH** 5707 RAHABAL BRANCH 20/05/2022 10:50:28PM 22/05/2022 12400005065 TAP 8801715205262 2,750.00 3357 **BOGRA (NORTH)** ZONAL OFFICE 3368 THAKURGAON 6809 **FARABARIHAT** 21/05/2022 09:37:27AM 22/05/2022 12200004449 TAP 8801763232600 1,000.00 **ZONAL OFFICE BRANCH** 5300 LPO - RAJSHAHI 21/05/2022 11:05:32PM 22/05/2022 12400006041 TAP 8801556300042 20.00 5300 LPO - RAJSHAHI 22/05/2022 3368 THAKURGAON 1,000.00 6809 **FARABARIHAT** 22/05/2022 12:04:48AM 12200004449 TAP 8801763232600 **ZONAL OFFICE BRANCH** 3366 6616 22/05/2022 10:23:28AM 22/05/2022 12200003746 TAP 8801735284681 485.00 DINAJPUR (NORTH) **SULTANPUR ZONAL OFFICE BRANCH** 3368 THAKURGAON 6809 22/05/2022 04:58:22PM 22/05/2022 12200004449 TAP 8801763232600 1,100.00 **FARABARIHAT ZONAL OFFICE BRANCH** 3366 DINAJPUR (NORTH) 6616 **SULTANPUR** 23/05/2022 03:41:22PM 23/05/2022 12200003746 TAP 8801735284681 500.00 **ZONAL OFFICE BRANCH** 3368 THAKURGAON 6809 **FARABARIHAT** 23/05/2022 04:51:40PM 23/05/2022 12200004449 TAP 8801713769954 3,000.00 **ZONAL OFFICE BRANCH** 3368 THAKURGAON 6809 23/05/2022 05:08:31PM 23/05/2022 12200004449 TAP 8801763232600 1,500.00 **FARABARIHAT ZONAL OFFICE BRANCH** 6809 23/05/2022 09:20:33PM 23/05/2022 12200004449 TAP 8801763232600 507.00 3368 THAKURGAON **FARABARIHAT ZONAL OFFICE BRANCH** 500.00 3362 NILPHAMARI ZONAL 6217 NAUTARA BRANCH 24/05/2022 04:48:18PM 24/05/2022 12200005003 TAP 8801774610553 **OFFICE**

Utility Transaction Details (Make Date)

Generation Date: 26/05/2022 11:24:15AM

From Date: 22/03/2022 To: 25/05/2022

Branch Branch Name Zone Zone Name Make Date **Trans Date Utility Name** Mobile No Account No Amount ld ID 3368 THAKURGAON 6815 BORO 25/05/2022 TAP 25/05/2022 10:14:49AM 11100000113 8801714133983 200.00 ZONAL OFFICE KHOCHABARIHAT 3361 RANGPUR ZONAL 6120 DAMURCHAKLA 25/05/2022 02:13:26PM 25/05/2022 12200002931 TAP 8801705838175 100.00 **OFFICE BRANCH** 108 89,806.00 **Grand Total: Number of Transaction:**

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