

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: 06/06/2022

Generation Date: 07/06/2022 10:58:04AM

Zone Id	Zone Name	Branch ID	Branch Name	Make Date	Trans Date	Account No	Utility Name	Mobile No	Amount
	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	1240000014	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 Id	Zone Name	Branch ID	Branch Name	Make Date	Trans Date	Account No	Utility Name	Mobile No	Amount
	RAJSHAHI ZONAL OFFICE		DAOKANDHI	05/04/2022 01:17:03PM	05/04/2022	12400002134	TAP	8801784101254	1,810.00
3361	RANGPUR ZONAL OFFICE	6117	SHUKURERHAT BRANCH	05/04/2022 01:53:17PM	05/04/2022	12400007436	TAP	8801755177930	500.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	05/04/2022 03:41:10PM	05/04/2022	12400004240	TAP	8801724551199	2,700.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	05/04/2022 04:15:42PM	05/04/2022	12100003622	TAP	8801711172815	50.00
3353	RAJSHAHI ZONAL OFFICE	5305	PACHANDAR BRANCH	06/04/2022 11:08:19AM	06/04/2022	12400004675	TAP	8801718647690	100.00
3353	RAJSHAHI ZONAL OFFICE	5305	PACHANDAR BRANCH	06/04/2022 11:19:37AM	06/04/2022	12400004675	TAP	8801718647690	1,500.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	07/04/2022 12:48:20AM	07/04/2022	12400005582	TAP	8801760465248	30.00
3362	NILPHAMARI ZONAL OFFICE	6211	SAIDPUR BRANCH	07/04/2022 05:23:25PM	07/04/2022	11100001613	TAP	8801309400599	200.00
3365	GAIBANDA ZONAL OFFICE	6521	NAYABANDAR BRANCH	07/04/2022 06:59:14PM	07/04/2022	12400000011	TAP	8801927642814	10.00
3362	NILPHAMARI ZONAL OFFICE	6203	DOMAR BRANCH	08/04/2022 10:52:39AM	10/04/2022	12200010988	TAP	8801744362233	100.00
3358	JOYPURHAT ZONAL OFFICE	5810	BOTTALI BRANCH	09/04/2022 10:17:59AM	10/04/2022	12400007080	TAP	8801921284700	20.00
3356	CHAPAINOBABGAN J ZONAL OFFICE	5613	CHATRAJITPUR BRANCH	10/04/2022 03:26:20PM	10/04/2022	12400003914	TAP	8801718091999	81.00
3353	RAJSHAHI ZONAL OFFICE	5301	RAJSHAHI BRANCH	10/04/2022 07:39:20PM	10/04/2022	12400022630	TAP	8801711585404	50.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	11/04/2022 07:49:15AM	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 OFFICE	6203	DOMAR BRANCH	15/04/2022 08:53:45PM	17/04/2022	12200010988	TAP	8801744362233	100.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	15/04/2022 11:17:52PM	17/04/2022	12400003314	TAP	8801711172815	1,500.00
3355	NAOGAON ZONAL OFFICE	5510	NIAMOTPUR BRANCH	16/04/2022 10:05:36PM	17/04/2022	12400010500	TAP	8801797749161	1,300.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	18/04/2022 07:34:59PM	18/04/2022	12100007001	TAP	8801718900614	100.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	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	LPO - 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
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	20/04/2022 04:43:21PM	20/04/2022	12100007001	TAP	8801718900614	50.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	20/04/2022 07:07:25PM	20/04/2022	12100007001	TAP	8801718900614	50.00

Zone Id	Zone Name	Branch ID	Branch Name	Make Date	Trans Date	Account No	Utility Name	Mobile No	Amount
	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	20/04/2022 08:26:12PM	20/04/2022	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 J ZONAL OFFICE	5601	CHAPAINOBABGO NJ BRANCH	23/04/2022 11:32:08AM	24/04/2022	12100008846	TAP	8801571329071	2,100.00
3353	RAJSHAHI ZONAL OFFICE	5303	HUZURIPARA BRANCH	24/04/2022 10:13:07AM	24/04/2022	12200011092	TAP	8801816675689	200.00
3353	RAJSHAHI ZONAL OFFICE	5303	HUZURIPARA BRANCH	24/04/2022 10:32:21AM	24/04/2022	12200011092	TAP	8801816675689	500.00
3361	RANGPUR ZONAL OFFICE	6116	KAUNIA BRANCH	25/04/2022 01:39:47AM	25/04/2022	12400009936	TAP	8801716741976	50.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	25/04/2022 11:07:19AM	25/04/2022	12400003314	TAP	8801711172815	100.00
3369	BOGRA (SOUTH) ZONAL OFFICE	6910	MATHURAPUR BRANCH	25/04/2022 04:16:38PM	25/04/2022	12200002873	TAP	8801710360162	482.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	26/04/2022 09:56:53AM	26/04/2022	12400003342	TAP	8801711172815	4,100.00
3369	BOGRA (SOUTH) ZONAL OFFICE	6910	MATHURAPUR BRANCH	26/04/2022 02:20:31PM	26/04/2022	17100000004	TAP	8801723055766	200.00
3368	THAKURGAON ZONAL OFFICE	6809	FARABARIHAT BRANCH	27/04/2022 09:50:28AM	27/04/2022	12200004449	TAP	8801815263519	500.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	27/04/2022 10:48:36AM	27/04/2022	12400002838	TAP	8801711704940	1,600.00
3361	RANGPUR ZONAL OFFICE	6117	SHUKURERHAT BRANCH	27/04/2022 04:27:12PM	27/04/2022	12400007436	TAP	8801755177930	2,400.00
3353	RAJSHAHI ZONAL OFFICE	5319	KAKONHAT BRANCH	27/04/2022 10:17:54PM	27/04/2022	17100000001	TAP	8801714607979	2,000.00
3353	RAJSHAHI ZONAL OFFICE	5303	HUZURIPARA BRANCH	28/04/2022 11:13:47AM	28/04/2022	12200011092	TAP	8801750883649	500.00
3362	NILPHAMARI ZONAL OFFICE	6214	BARAVITA BRANCH	28/04/2022 01:56:55PM	28/04/2022	12200004979	TAP	8801774186026	20.00
3368	THAKURGAON ZONAL OFFICE	6809	FARABARIHAT BRANCH	28/04/2022 03:11:05PM	28/04/2022	12200004449	TAP	8801713769954	2,000.00
3353	RAJSHAHI ZONAL OFFICE	5319	KAKONHAT BRANCH	28/04/2022 09:07:51PM	28/04/2022	17100000001	TAP	8801714607979	3,000.00
3362	NILPHAMARI ZONAL OFFICE	6216	MELAPANGA BRANCH	30/04/2022 03:51:22AM	30/04/2022	12400003842	TAP	8801912758951	300.00
3355	NAOGAON ZONAL OFFICE	5508	SATIHAT BRANCH	30/04/2022 10:05:13PM	30/04/2022	12400014618	TAP	8801716087507	2,000.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	05/05/2022 01:13:45PM	05/05/2022	12400004240	TAP	8801724551199	2,500.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	06/05/2022 09:41:50AM	08/05/2022	12400004483	TAP	8801721896763	100.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	06/05/2022 09:47:35AM	08/05/2022	12400004483	TAP	8801721896763	1,900.00
5300	LPO - RAJSHAHI	5300	LPO - RAJSHAHI	08/05/2022 08:27:13AM	08/05/2022	12400004761	TAP	8801723246645	1,000.00
3353	RAJSHAHI ZONAL OFFICE	5326	DAOKANDHI	08/05/2022 11:47:54AM	08/05/2022	12400002134	TAP	8801784101254	1,900.00
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

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

Utility Transaction Details (Make Date)

From Date: 22/03/2022 To: 06/06/2022

Zone Zone Name **Branch Branch Name Trans Date Utility Name** Mobile No Make Date **Account No** Amount ld ID 3368 THAKURGAON 25/05/2022 10:14:49AM 25/05/2022 11100000113 TAP 8801714133983 200.00 6815 **BORO ZONAL OFFICE** KHOCHABARIHAT 3361 RANGPUR ZONAL 6120 25/05/2022 02:13:26PM 25/05/2022 12200002931 TAP 8801705838175 100.00 DAMURCHAKLA **OFFICE BRANCH** 3361 RANGPUR ZONAL 6120 27/05/2022 04:01:15PM 29/05/2022 12200002931 TAP 8801705838175 900.00 DAMURCHAKLA **OFFICE BRANCH** 3353 RAJSHAHI ZONAL 28/05/2022 03:14:07PM 29/05/2022 12200011092 8801816675689 150.00 5303 TAP HUZURIPARA OFFICE **BRANCH** 3366 DINAJPUR (NORTH) 6607 KAHAROL BRANCH 28/05/2022 03:40:34PM 29/05/2022 16100000379 TAP 8801824360621 100.00 **ZONAL OFFICE** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 29/05/2022 08:52:49AM 29/05/2022 12100003700 TAP 8801712662919 2,000.00 29/05/2022 01:16:32PM 29/05/2022 12200011092 TAP 8801816675689 500.00 3353 RAJSHAHI ZONAL 5303 HUZURIPARA **OFFICE BRANCH** 3359 PABNA ZONAL 5921 30/05/2022 08:09:03AM 30/05/2022 12400003190 TAP 8801765651331 500.00 **DHULAURI OFFICE BRANCH** 30/05/2022 TAP 8801705838175 1,000.00 3361 RANGPUR ZONAL 6120 DAMURCHAKLA 30/05/2022 06:14:11PM 12200002931 **BRANCH OFFICE** 6019 30/05/2022 08:30:23PM 30/05/2022 12200005685 TAP 8801789618772 2,000.00 3360 SIRAJGONJ ZONAL CHONGACHHAHAT OFFICE **BRANCH** 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 01/06/2022 TAP 01/06/2022 08:06:43PM 12100007051 8801743757761 5.000.00 3353 RAJSHAHI ZONAL 5305 02/06/2022 10:49:18AM 02/06/2022 12400004675 TAP 8801718647690 200.00 **PACHANDAR OFFICE BRANCH** 3353 RAJSHAHI ZONAL 5301 RAJSHAHI BRANCH 05/06/2022 10:19:34AM 05/06/2022 12400022630 TAP 8801711585404 4,000.00 **OFFICE** 3353 RAJSHAHI ZONAL 5326 DAOKANDHI 05/06/2022 02:49:25PM 05/06/2022 12400002134 TAP 8801784101254 1,740.00 **OFFICE** 5300 LPO - RAJSHAHI 05/06/2022 1,000.00 5300 LPO - RAJSHAHI 05/06/2022 06:42:49PM 12400004761 TAP 8801723246645 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 05/06/2022 10:24:49PM 05/06/2022 12400004240 TAP 8801724551199 3,200.00 5302 PABA BRANCH 06/06/2022 07:35:24AM 06/06/2022 12400004266 TAP 8801716746974 3,000.00 3353 RAJSHAHI ZONAL OFFICE 5300 LPO - RAJSHAHI 5300 LPO - RAJSHAHI 06/06/2022 10:43:10AM 06/06/2022 12400004483 TAP 8801721896763 2,500.00

Number of Transaction: 124 Grand Total: 117,596.00