

List of Loan Accounts Opened

From 01-Jan-2024 to 30-Sep-2024

Branch Code : 44032 B.M.E.B.
 Product Code : All Products
 Account Type : All Account Types
 Scheme Code : All Scheme Code
 Activity /Occupation Code : All Activity /Occupation Code
 Weaker Section Code :
 Currency Code : BDT Bangladesh Taka

S.No	Account Number Name	Opened On	Curr.	Sanctioned Date	Int. Rate	Sanc. Limit Draw Power	Sanc.Auth.Code Sanc.Auth.Name	No.of.Installment Installment amt	Loan Period	Outstanding Amount	Final Due Date
2008 - SOD AGAINST PLEDGE OF SB FDR											
1	4403243000135 SAURAV DEV 01511015314	07-May-2024	BDT	07-May-2024	10.75	25,00,000.00 25,00,000.00	01 Branch Manager	0 0.00	10 Months 13 Days	-20,66,424.00	19-Mar-2025
Total : 25,00,000.00 25,00,000.00 0.00											
2014 - SOD AGAINST SDS											
2	4403243000138 MANIK-01886003674	12-Jun-2024	BDT	12-Jun-2024	11.00	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	7 Months 3 Days	-25,852.00	14-Jan-2025
3	4403243000136 SHARMIN EZAZ-01624884617	02-Jun-2024	BDT	26-Jun-2024	9.50	32,000.00 32,000.00	1 Branch	0 0.00	11 Months 28 Days	0.00	29-May-2025
Total : 1,32,000.00 1,32,000.00 0.00											
2034 - Personal Loan (CONSUMER LOAN)											

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4	4403248000221 HASAN KABIR SHAHINUR-01755914929	18-Sep-2024	BDT	12-Sep-2024	12.90	15,00,000.00 0.00	03 Principal Office	60 34,053.00	60 Months 28 Days	-15,06,988.00	15-Oct-2029
5	4403248000210 NADIM MAHMUD	17-Jan-2024	BDT	17-Jan-2024	11.89	3,00,000.00 0.00	1 Branch	60 6,593.00	61 Months 12 Days	0.00	28-Feb-2029
6	4403248000220 MD. ASLAM MIA-01817537570	22-Aug-2024	BDT	22-Aug-2024	12.90	4,00,000.00 0.00	01 Branch Manager	48 10,711.00	49 Months 4 Days	-4,05,733.00	25-Sep-2028
7	4403248000219 UMMY HAFSA	10-Jun-2024	BDT	09-Jun-2024	12.90	4,00,000.00 0.00	1 Branch	60 9,081.00	60 Months 23 Days	-3,88,591.00	02-Jul-2029
8	4403248000218 KHALED A EASMIN-01781828190	05-Jun-2024	BDT	04-Jun-2024	12.90	6,00,000.00 0.00	01 Branch Manager	60 13,621.00	61 Months 24 Days	-5,98,098.00	28-Jul-2029
9	4403248000217 MOHAMMAD ABDUL KADER ZILANI	25-Apr-2024	BDT	24-Apr-2024	12.90	7,00,000.00 0.00	1 Branch	60 16,125.00	61 Months 3 Days	-6,75,198.00	27-May-2029
10	4403248000216 MD Nowshad Alam	22-Apr-2024	BDT	21-Apr-2024	12.90	7,00,000.00 0.00	1 Branch	36 23,772.00	36 Months 14 Days	-6,19,594.00	05-May-2027
11	4403248000215 MD ALAUDDIN	03-Apr-2024	BDT	01-Apr-2024	12.90	3,00,000.00 0.00	1 Branch	60 6,988.00	61 Months 26 Days	-3,12,011.00	28-May-2029
12	4403248000214 MD. RASHED MIA-01916556818	10-Mar-2024	BDT	10-Mar-2024	12.90	6,00,000.00 0.00	01 Branch Manager	48 16,129.00	48 Months 20 Days	-5,45,591.00	29-Mar-2028

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13	4403248000213 MD. RAYHAN BABU-01786853386	10-Mar-2024	BDT	07-Mar-2024	12.90	5,00,000.00 0.00	01 Branch Manager	60 11,469.00	60 Months 29 Days	-4,69,556.00	07-Apr-2029
14	4403248000212 MD. RUHUL AMIN MONDAL	29-Feb-2024	BDT	29-Feb-2024	12.90	5,00,000.00 0.00	1 Branch	60 11,231.00	60 Months 29 Days	-4,69,592.00	28-Mar-2029
15	4403248000211 MD.ZAKIR HOSSAIN MOLLIK-01914220258	19-Feb-2024	BDT	19-Feb-2024	12.90	7,00,000.00 0.00	01 Branch Manager	60 15,724.00	61 Months 10 Days	-6,83,675.00	28-Mar-2029
Total :						72,00,000.00 0.00				-66,74,627.00	

2051 - SOD AGAINST SBMS

16	4403243000137 JADOB CHANDRA GHARAMY	09-Jun-2024	BDT	09-Jun-2024	11.00	4,65,000.00 4,65,000.00	1 Branch	0 0.00	11 Months 31 Days	-4,81,286.00	08-Jun-2025
17	4403243000139 SHARMIN EZAZ-01624884617	26-Jun-2024	BDT	26-Jun-2024	9.50	74,000.00 74,000.00	01 Branch Manager	0 0.00	11 Months 4 Days	-75,897.00	29-May-2025
18	4403243000134 SHARA BANU-01640449664	11-Mar-2024	BDT	11-Mar-2024	12.90	2,30,000.00 2,30,000.00	01 Branch Manager	0 0.00	11 Months 27 Days	-2,47,257.00	09-Mar-2025
19	4403243000132 ALJENA RABIYA RAMEE	24-Jan-2024	BDT	24-Jan-2024	11.00	6,00,000.00 6,00,000.00	1 Branch	0 0.00	11 Months 31 Days	0.00	23-Jan-2025

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20	4403243000133 SHARMIN EZAZ-01624884617	04-Feb-2024	BDT	04-Feb-2024	11.00	4,74,000.00 4,74,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-5,09,598.00	03-Feb-2025
Total :						18,43,000.00				-13,14,038.00	
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2092 - House Building Loan General (Flat Remodeling)											
21	4403247000002 Nazneen Nahar-01711277636	29-Aug-2024	BDT	22-Aug-2024	0.00	20,00,000.00 0.00	03 Principal Office	120 31,110.00	126 Months 2 Days	-20,19,792.00	01-Mar-2035
Total :						20,00,000.00				-20,19,792.00	
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2106 - COMPUTER LOAN											
22	4403251000052 MD MOSTAFIZUR RAHMAN-01742948474	25-Apr-2024	BDT	23-Apr-2024	4.00	75,000.00 0.00	03 Principal Office	60 1,425.00	61 Months 3 Days	-69,300.00	27-May-2029
23	4403251000051 KAKALI BISWAS-01716326417	25-Apr-2024	BDT	22-Apr-2024	4.00	75,000.00 0.00	03 Principal Office	60 1,425.00	61 Months 3 Days	-69,300.00	27-May-2029
Total :						1,50,000.00				-1,38,600.00	
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2212 - SME FINANCE (WORKING CAPITAL TO TRADE)											
24	4403253000102 S M FASHION HOUSE	29-May-2024	BDT	23-May-2024	12.90	2,00,000.00 0.00	1 Branch	0 0.00	11 Months 30 Days	-1,04,801.00	28-May-2025

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25	4403253000101 AMENA BOUTIQUE HOUSE-01556648775	20-May-2024	BDT	20-May-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 30 Days	-2,06,559.04	19-May-2025
26	4403253000089 NILA LADIES TAILORS PROP: MOST SELINA AKTER EITE	30-Jan-2024	BDT	30-Jan-2024	12.90	2,00,000.00 0.00	1 Branch	0 0.00	11 Months 31 Days	-1,80,674.00	29-Jan-2025
27	4403253000100 URMI DEPARTMENAL STORE 017132256276	02-May-2024	BDT	02-May-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 30 Days	-1,60,120.00	01-May-2025
28	4403253000099 RIA FASHION LADIES TAILORS PROP MAKSUDA AKTHER	29-Apr-2024	BDT	28-Apr-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-2,06,586.00	28-Apr-2025
29	4403253000098 PAN KOURI PROKASHAN PROP MOST SHAILA PARVIN	04-Apr-2024	BDT	01-Apr-2024	12.90	2,00,000.00 0.00	1 Branch	0 0.00	11 Months 28 Days	-2,13,321.00	31-Mar-2025
30	4403253000088 FATEMA ENTERPRIZE	16-Jan-2024	BDT	16-Jan-2024	12.90	2,00,000.00 0.00	1 Branch	0 0.00	11 Months 31 Days	-2,13,238.00	15-Jan-2025
31	4403253000097 NIPA FASHON TAILORS PROP SARA BANU	31-Mar-2024	BDT	31-Mar-2024	12.90	2,00,000.00 0.00	1 Branch	0 0.00	11 Months 31 Days	-1,06,103.19	30-Mar-2025
32	4403253000096 JAGOTIK PROKASHON	31-Mar-2024	BDT	25-Mar-2024	12.90	2,00,000.00 0.00	1 Branch	0 0.00	11 Months 31 Days	-2,13,480.00	30-Mar-2025
33	4403253000095 KHOKON STORE-01711453826	13-Mar-2024	BDT	25-Feb-2024	12.90	10,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 28 Days	-10,06,869.34	12-Mar-2025

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34	4403253000090 KAKULY FASHION HOUSE	15-Feb-2024	BDT	14-Feb-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,14,870.00	14-Feb-2025
35	4403253000091 CHITTAGANG PHOTOSTATE AND COMPUTER 01959700476	20-Feb-2024	BDT	20-Feb-2024	12.90	1,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,08,094.00	19-Feb-2025
36	4403253000092 BICHITRA FASHION-01718586150	25-Feb-2024	BDT	25-Feb-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-2,15,791.00	24-Feb-2025
37	4403253000093 MANHA ENTERPRISE	07-Mar-2024	BDT	05-Mar-2024	12.90	1,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 28 Days	-98,148.58	06-Mar-2025
38	4403253000103 ASMA FASHION HOUSE	11-Jul-2024	BDT	09-Jul-2024	12.90	2,00,000.00 0.00	1 Branch	0 0.00	11 Months 30 Days	-2,05,877.00	10-Jul-2025
Total :						36,00,000.00 0.00				-33,54,532.15 0.00	

2510 - INVEST. PROG. IN FARM-OFF FARM SECT. EXCEPT CROP

39	4403262000008 MST RUMI AKHTAR-01784062683	28-Feb-2024	BDT	28-Feb-2024	11.90	50,000.00 0.00	01 Branch Manager	12 4,350.00	13 Months 1 Days	-50,000.00	28-Mar-2025
Total :						50,000.00 0.00				-50,000.00 4,350.00	

2519 - LENDING FOR SMALL FARMING

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40	4403263000007 MST MAHBUBA KHATUN	27-Mar-2024	BDT	25-Mar-2024	11.90	50,000.00 0.00	1 Branch	12 4,350.00	13 Months 1 Days	-35,000.00	27-Apr-2025
Total :											
50,000.00 0.00											
2524 - CREDIT FOR URBAN WOMEN MICRO ENTERPRISE DEV (CUMED)											
41	4403263000006 AFRA FASHION HUB - 01308233255	27-Feb-2024	BDT	27-Feb-2024	11.90	4,00,000.00 0.00	01 Branch Manager	36 13,000.00	38 Months 2 Days	-1,19,399.00	28-Apr-2027
42	4403263000008 UNIQUE-01711203551	30-Jun-2024	BDT	30-Jun-2024	11.90	1,50,000.00 0.00	01 Branch Manager	36 4,500.00	38 Months 0 Days	-1,54,115.00	30-Aug-2027
Total :											
5,50,000.00 0.00											
Total :											
1,80,75,000.00 44,75,000.00											
-1,59,52,379.15 2,35,657.00											

*****End of Report*****