

### List of Loan Accounts Opened

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

Branch Code : 44461 KRISHI BAZAR BRANCH  
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
<b>2008 - SOD AGAINST PLEDGE OF SB FDR</b>											
1	4446143000795 TANIA MASHUD	25-Jul-2024	BDT	25-Jul-2024	11.00	1,30,000.00 1,30,000.00	01 Branch Manager	0 0.00	11 Months 24 Days	0.00	18-Jul-2025
2	4446143000796 TANIA MASHUD	04-Aug-2024	BDT	04-Aug-2024	11.00	3,50,000.00 3,50,000.00	01 Branch Manager	0 0.00	11 Months 15 Days	0.00	18-Jul-2025
3	4446143000778 SAYLA ALAM	28-Mar-2024	BDT	28-Mar-2024	10.25	3,60,000.00 3,60,000.00	01 Branch Manager	0 0.00	9 Months 29 Days	-3,79,201.60	25-Jan-2025
4	4446143000798 TANIA MASHUD	04-Aug-2024	BDT	04-Aug-2024	11.00	4,30,000.00 4,30,000.00	01 Branch Manager	0 0.00	11 Months 15 Days	-4,37,633.00	18-Jul-2025
5	4446143000764 LAILA KHATUN- OD 5 lac	11-Jan-2024	BDT	11-Jan-2024	9.75	5,00,000.00 0.00	1 Branch	0 0.00	12 Months 1 Days	0.00	11-Jan-2025
6	4446143000792 HASINA BEGUM	09-Jun-2024	BDT	09-Jun-2024	10.75	4,50,000.00 4,50,000.00	01 Branch Manager	0 0.00	8 Months 20 Days	-4,65,400.00	28-Feb-2025

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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
<b>Total :</b>						<b>22,20,000.00</b>				<b>-12,82,234.60</b>	
						<b>17,20,000.00</b>		<b>0.00</b>			
<b>2014 - SOD AGAINST SDS</b>											
7	4446143000777 SHAMSUN NAHER	27-Mar-2024	BDT	27-Mar-2024	11.00	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	11 Months 28 Days	-87,361.70	26-Mar-2025
8	4446143000804 MD NASIR UDDIN	01-Sep-2024	BDT	01-Sep-2024	11.00	42,000.00 42,000.00	01 Branch Manager	0 0.00	3 Months 24 Days	-42,385.00	24-Dec-2024
9	4446143000772 MD NAZRUL ISLAM	29-Feb-2024	BDT	29-Feb-2024	11.00	50,000.00 50,000.00	01 Branch Manager	0 0.00	11 Months 28 Days	0.00	27-Feb-2025
10	4446143000799 HAZERA .	12-Aug-2024	BDT	12-Aug-2024	9.50	85,000.00 85,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-86,122.00	11-Aug-2025
11	4446143000782 MD. SOBUZ	13-May-2024	BDT	13-May-2024	9.50	2,30,000.00 2,30,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-2,38,630.00	12-May-2025
12	4446143000786 MD. RAHMAN	20-May-2024	BDT	20-May-2024	9.50	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-1,03,575.00	19-May-2025
13	4446143000805 SHAHID .	02-Sep-2024	BDT	02-Sep-2024	11.00	35,000.00 35,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-35,310.00	01-Sep-2025

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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
14	4446143000793 RASAL HOWLASER	27-Jun-2024	BDT	27-Jun-2024	11.00	40,000.00 40,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-41,175.00	26-Jun-2025
Total :						6,82,000.00 6,82,000.00		0.00		-6,34,558.70	
2015 - SOD AGAINST EDS											
15	4446143000788 JOSNA AKTHER	23-May-2024	BDT	23-May-2024	11.00	2,00,000.00 2,00,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-2,08,072.00	22-May-2025
Total :						2,00,000.00 2,00,000.00		0.00		-2,08,072.00	
2017 - SOD AGAINST MDS											
16	4446143000780 SHAHANUR AKTER AKTER	30-Apr-2024	BDT	30-Apr-2024	11.00	1,10,000.00 1,10,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-1,15,235.00	29-Apr-2025
17	4446143000779 MD LOKMAN HOSSAIN	21-Apr-2024	BDT	21-Apr-2024	9.50	60,000.00 60,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-22,376.00	20-Apr-2025
18	4446143000776 RAISUR RAHMAN	27-Mar-2024	BDT	27-Mar-2024	11.00	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	11 Months 28 Days	-1,05,765.70	26-Mar-2025
19	4446143000769 MD KALU ISLAM	31-Jan-2024	BDT	31-Jan-2024	11.00	1,10,000.00 1,10,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,18,403.00	30-Jan-2025

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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
20	4446143000765 MD MONJUR RAHI SOD- 2.40 k	11-Jan-2024	BDT	11-Jan-2024	11.00	2,40,000.00 2,40,000.00	1 Branch	0 0.00	11 Months 31 Days	-2,59,884.00	10-Jan-2025
Total :						6,20,000.00 6,20,000.00		0.00		-6,21,663.70	

### 2034 - Personal Loan (CONSUMER LOAN)

21	4446148000098 MD. KHORSHED ALAM KHOKAN	30-May-2024	BDT	30-May-2024	12.90	3,00,000.00 0.00	01 Branch Manager	60 6,811.00	60 Months 31 Days	-2,92,747.00	29-Jun-2029
22	4446148000099 MD. MASUDUL HOQUE	02-Jun-2024	BDT	02-Jun-2024	12.90	10,00,000.00 0.00	03 Principal Office	60 22,702.00	60 Months 30 Days	-9,74,717.00	01-Jul-2029
23	4446148000096 NAHID HAIDER	09-May-2024	BDT	06-May-2024	12.90	15,00,000.00 0.00	03 Principal Office	60 34,553.00	60 Months 31 Days	-14,36,939.00	08-Jun-2029
24	4446148000100 MRS. NASIMA AKTHER BANU	12-Jun-2024	BDT	12-Jun-2024	12.90	7,00,000.00 0.00	01 Branch Manager	60 15,891.00	60 Months 30 Days	-6,79,302.00	11-Jul-2029
25	4446148000095 MD. IMAM HOSSAIN	24-Apr-2024	BDT	24-Apr-2024	12.90	1,50,000.00 0.00	01 Branch Manager	60 3,422.00	60 Months 27 Days	0.00	20-May-2029
26	4446148000097 Rozina Patowary	19-May-2024	BDT	16-May-2024	12.90	8,00,000.00 0.00	03 Principal Office	60 18,429.00	60 Months 31 Days	-7,64,948.00	18-Jun-2029

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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
27	4446148000093 MOST ROZINA BEGUM	02-Apr-2024	BDT	25-Mar-2024	12.90	10,00,000.00 0.00	03 Principal Office	60 22,809.00	60 Months 30 Days	-9,49,632.00	01-May-2029
28	4446148000092 MD. KHORSHED ALAM KHOKAN	27-Feb-2024	BDT	27-Feb-2024	12.43	2,00,000.00 0.00	01 Branch Manager	60 4,396.00	60 Months 28 Days	0.00	26-Mar-2029
29	4446148000091 RUHOL AMIN	27-Feb-2024	BDT	22-Feb-2024	12.90	2,00,000.00 0.00	01 Branch Manager	60 4,396.00	60 Months 28 Days	-1,83,818.00	26-Mar-2029
30	4446148000090 MARZAN AKTER	14-Feb-2024	BDT	13-Feb-2024	12.90	1,50,000.00 0.00	01 Branch Manager	60 3,297.00	61 Months 17 Days	-1,38,394.00	30-Mar-2029
31	4446148000094 TARANNUM AKHTER DIPU	02-Apr-2024	BDT	02-Apr-2024	12.90	3,00,000.00 0.00	01 Branch Manager	60 6,843.00	60 Months 30 Days	-2,91,397.00	01-May-2029
<b>Total :</b>						<b>63,00,000.00 0.00</b>		<b>1,43,549.00</b>		<b>-57,11,894.00</b>	

### 2051 - SOD AGAINST SBMS

32	4446143000763 MD.BELLAL HOSSAIN LITON	04-Jan-2024	BDT	04-Jan-2024	11.89	70,000.00 70,000.00	1 Branch	0 0.00	11 Months 31 Days	-76,455.00	03-Jan-2025
33	4446143000766 MD ASHADUR RAHMAN	15-Jan-2024	BDT	15-Jan-2024	10.00	5,00,000.00 5,00,000.00	1 Branch	0 0.00	11 Months 31 Days	-4,31,311.00	14-Jan-2025

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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
34	4446143000767 MD. DULAL HOSSAIN	21-Jan-2024	BDT	21-Jan-2024	11.89	6,20,000.00 6,20,000.00	1 Branch	0 0.00	11 Months 31 Days	-6,73,470.00	20-Jan-2025
35	4446143000768 NAZNIN SULTANA	22-Jan-2024	BDT	22-Jan-2024	11.89	4,20,000.00 4,20,000.00	1 Branch	0 0.00	11 Months 31 Days	0.00	21-Jan-2025
36	4446143000770 SOMPA RANI SAHA	15-Feb-2024	BDT	15-Feb-2024	9.50	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,06,161.00	14-Feb-2025
37	4446143000771 AZIT KUMAR SHAHA	15-Feb-2024	BDT	15-Feb-2024	9.50	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	0.00	14-Feb-2025
38	4446143000773 MD TAREQ RAHMAN	19-Mar-2024	BDT	19-Mar-2024	9.00	3,70,000.00 3,70,000.00	01 Branch Manager	0 0.00	11 Months 28 Days	-1,83,739.88	18-Mar-2025
39	4446143000774 ROKSHANA ZAHAN KHAN	25-Mar-2024	BDT	25-Mar-2024	11.00	5,00,000.00 0.00	01 Branch Manager	0 0.00	4 Months 23 Days	0.00	16-Aug-2024
40	4446143000775 MD. MAHBUB ALAM	25-Mar-2024	BDT	25-Mar-2024	12.90	3,35,052.00 3,35,052.00	01 Branch Manager	0 0.00	11 Months 28 Days	-3,16,841.00	24-Mar-2025
41	4446143000781 MOST HANIFA SHARKER DINA	06-May-2024	BDT	06-May-2024	11.00	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-1,04,570.00	05-May-2025
42	4446143000783 SAJEDDA AKHTAR	13-May-2024	BDT	13-May-2024	12.90	2,00,000.00 2,00,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-2,10,221.00	12-May-2025

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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
43	4446143000784 JAHANARA BEGUM	13-May-2024	BDT	13-May-2024	11.00	80,000.00 80,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-83,481.00	12-May-2025
44	4446143000785 SAZZIA ANSARY	20-May-2024	BDT	20-May-2024	12.90	80,000.00 80,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-83,881.00	19-May-2025
45	4446143000787 MST TAHMINA PARVIN	21-May-2024	BDT	21-May-2024	11.00	3,00,000.00 3,00,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-3,12,297.00	20-May-2025
46	4446143000789 CHAYANIKA MUKHARJEE	26-May-2024	BDT	26-May-2024	11.00	1,30,000.00 1,30,000.00	01 Branch Manager	0 0.00	11 Months 30 Days	-74,529.00	25-May-2025
47	4446143000790 MIR MOFIZUR RAHMAN	05-Jun-2024	BDT	05-Jun-2024	12.90	2,10,000.00 2,10,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-2,18,945.00	04-Jun-2025
48	4446143000791 MD. ATIQUR RAHMAN	06-Jun-2024	BDT	06-Jun-2024	12.90	4,00,000.00 4,00,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-28,825.00	05-Jun-2025
49	4446143000794 MD ABUL HOSSAIN PARVEZ	25-Jul-2024	BDT	25-Jul-2024	12.90	3,00,000.00 3,00,000.00	01 Branch Manager	0 0.00	6 Months 1 Days	-31,394.00	25-Jan-2025
50	4446143000797 JAHANGIR HOSSAIN	04-Aug-2024	BDT	04-Aug-2024	9.50	60,000.00 60,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-58,364.00	03-Aug-2025
51	4446143000800 MST ZEBA NAZ	21-Aug-2024	BDT	21-Aug-2024	12.90	3,00,000.00 3,00,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,03,762.00	20-Aug-2025

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52	4446143000801 MD. ANAYET ULLAH	27-Aug-2024	BDT	27-Aug-2024	12.90	3,50,000.00 3,50,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-3,54,390.00	26-Aug-2025
53	4446143000802 MOHAMMAD TARIQUL ISLAM	29-Aug-2024	BDT	29-Aug-2024	10.00	4,10,000.00 4,10,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-4,13,758.00	28-Aug-2025
54	4446143000803 MUSLIMA AKTER LUCKY	29-Aug-2024	BDT	29-Aug-2024	12.90	5,00,000.00 5,00,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-5,05,913.00	28-Aug-2025
55	4446143000806 Nura Naznin Chowdury	18-Sep-2024	BDT	18-Sep-2024	12.90	3,30,000.00 3,30,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-3,31,537.00	17-Sep-2025
56	4446143000807 HASINA AKTER	19-Sep-2024	BDT	19-Sep-2024	12.90	1,00,000.00 1,00,000.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,00,430.00	18-Sep-2025
Total :						68,65,052.00 63,65,052.00				-48,04,274.88	
2106 - COMPUTER LOAN											
57	4446151000078 TARANNUM AKHTER DIPU	11-Jul-2024	BDT	13-Jun-2024	4.00	75,000.00 0.00	03 Principal Office	60 1,425.00	60 Months 31 Days	-70,725.00	10-Aug-2029
Total :						75,000.00 0.00		1,425.00		-70,725.00	

**2212 - SME FINANCE (WORKING CAPITAL TO TRADE)**

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58	4446153000107 KULSUM FASHION	10-Sep-2024	BDT	10-Sep-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-2,03,493.00	09-Sep-2025
59	4446153000100 A B M INTERNATIONAL	25-Feb-2024	BDT	25-Feb-2024	12.90	1,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,07,959.00	24-Feb-2025
60	4446153000101 M/S ARNOB TRADERS	29-Feb-2024	BDT	29-Feb-2024	12.90	1,00,000.00 0.00	01 Branch Manager	0 0.00	12 Months 1 Days	0.00	28-Feb-2025
61	4446153000106 TISHI PHARMACY	21-Aug-2024	BDT	20-Aug-2024	12.90	1,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 30 Days	-1,02,463.00	19-Aug-2025
62	4446153000105 LUBNA ENTERPRISE PRO-PANNA AKHTER	27-Jun-2024	BDT	27-Jun-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-2,06,890.00	26-Jun-2025
63	4446153000104 PANNA ELECTRONICS PROP PANNA AKTER	27-Jun-2024	BDT	27-Jun-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-2,06,890.00	26-Jun-2025
64	4446153000103 A R S FASHION, PRO- MD SHAHIN HAWLADAR	10-Jun-2024	BDT	10-Jun-2024	12.90	1,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-77,726.00	09-Jun-2025
65	4446153000102 AMENA MURGI HOUSE , PRO:AMENA AKTER SIMA	31-Mar-2024	BDT	31-Mar-2024	12.90	2,00,000.00 0.00	01 Branch Manager	0 0.00	11 Months 31 Days	-1,85,243.30	30-Mar-2025
<b>Total :</b>						<b>12,00,000.00 0.00</b>				<b>-10,90,664.30</b>	

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<b>2522 - UNMESH CREDIT PORGRAM</b>											
66	4446163000034 MAHFUZUR RAHMAN	11-Jun-2024	BDT	11-Jun-2024	11.90	50,000.00 0.00	01 Branch Manager	12 4,660.00	12 Months 30 Days	0.00	10-Jul-2025
67	4446163000033 SAJNIN ZAMAN	11-Jun-2024	BDT	11-Jun-2024	11.90	50,000.00 0.00	01 Branch Manager	12 4,660.00	12 Months 30 Days	-10,000.00	10-Jul-2025
68	4446163000032 AFROZA AKTER AKHI	10-Jun-2024	BDT	10-Jun-2024	11.90	50,000.00 0.00	01 Branch Manager	12 4,660.00	12 Months 30 Days	-36,200.00	09-Jul-2025
69	4446163000031 AFROZA SULTANA ANY	05-Jun-2024	BDT	05-Jun-2024	11.90	50,000.00 0.00	01 Branch Manager	12 4,350.00	12 Months 30 Days	-36,500.00	04-Jul-2025
70	4446163000030 SUMONA AKTER MRIDULA	20-Mar-2024	BDT	20-Mar-2024	11.90	50,000.00 0.00	01 Branch Manager	12 4,350.00	12 Months 31 Days	-25,052.00	19-Apr-2025
<b>Total :</b>						<b>2,50,000.00 0.00</b>		<b>22,680.00</b>		<b>-1,07,752.00</b>	

<b>2591 - Loan for Floriculture</b>											
71	4446162000015 MD. YEASIR ARAFAT	06-May-2024	BDT	06-May-2024	11.90	50,000.00 0.00	01 Branch Manager	24 2,300.00	24 Months 31 Days	0.00	05-Jun-2026
72	4446162000016 RAJEDA BEGUM	06-May-2024	BDT	06-May-2024	11.90	50,000.00 0.00	01 Branch Manager	24 2,300.00	24 Months 31 Days	-10,000.00	05-Jun-2026

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

Branch Code : 44461 KRISHI BAZAR BRANCH  
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
73	4446162000014 MD SADEK	29-Feb-2024	BDT	29-Feb-2024	11.90	50,000.00 0.00	01 Branch Manager	24 2,300.00	48 Months 29 Days	0.00	28-Mar-2028
74	4446162000017 SHAFI AHMED	09-May-2024	BDT	09-May-2024	11.90	50,000.00 0.00	01 Branch Manager	24 2,300.00	24 Months 31 Days	-37,500.00	08-Jun-2026
<b>Total :</b>						<b>2,00,000.00 0.00</b>		<b>9,200.00</b>		<b>-47,500.00</b>	
<b>Total :</b>						<b>1,86,12,052.00 95,87,052.00</b>		<b>1,76,854.00</b>		<b>-1,45,79,339.18</b>	
*****End of Report*****											