

EKTEE BARI EKTEE KHAMAR

12/01/2015 13:20:02

Current Balance As On 12/01/2015

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01346348

User : 013404 < stcurba1 >

| Srl... | Member Code | Member Name | Debit Balance | Credit Balance |
|-----------------------------|---------------|----------------------|---------------|----------------|
| Account Type : L01 - | | | | |
| 1 | 0134634800101 | Mafuza Begum | -7,000.00 | |
| 2 | 0134634800301 | Josna Begum | -6,000.00 | |
| 3 | 0134634800401 | Sultana Bagum | -7,000.00 | |
| 4 | 0134634800501 | Aleya Begum | -7,000.00 | |
| 5 | 0134634800901 | Rena Begum | -7,000.00 | |
| 6 | 0134634801001 | Momena Begum | -7,000.00 | |
| 7 | 0134634801201 | Rahila Begum | -7,000.00 | |
| 8 | 0134634801701 | Nasir Sheikh | -6,000.00 | |
| 9 | 0134634801901 | Resma Begum | -6,000.00 | |
| 10 | 0134634802101 | Sharifa Begum | -7,000.00 | |
| 11 | 0134634802301 | Anoara Begum | -7,000.00 | |
| 12 | 0134634803201 | Hasi Begum | -7,000.00 | |
| 13 | 0134634803401 | Md Rezaul Sheikh | -7,000.00 | |
| 14 | 0134634804101 | Hemayet Shikder | -7,000.00 | |
| 15 | 0134634804501 | Aklima Begum | -7,000.00 | |
| 16 | 0134634804701 | Masuma Begum | -7,000.00 | |
| 17 | 0134634804801 | Mini Begum | -7,000.00 | |
| 18 | 0134634804901 | Sohel Shikder | -7,000.00 | |
| 19 | 0134634805101 | Dali Begum | -6,000.00 | |
| 20 | 0134634805301 | Shahinara Begum | -7,000.00 | |
| 21 | 0134634805401 | Nupur Begum | -6,000.00 | |
| 22 | 0134634805601 | Saleha Begum | -7,000.00 | |
| 23 | 0134634805701 | Bristi Begum | -7,000.00 | |
| 24 | 0134634806001 | Jabad Shikdar | -7,000.00 | |
| 25 | 134634800201 | Amirul Sheikh | -7,000.00 | |
| 26 | 134634800601 | Nurislam Sheikh | -7,000.00 | |
| 27 | 134634800701 | Hosain Sheikh | -7,000.00 | |
| 28 | 134634801101 | Rubia Begum | -7,000.00 | |
| 29 | 134634801401 | Mannan Sheikh | -7,000.00 | |
| 30 | 134634801501 | Shaleha Begum | -7,000.00 | |
| 31 | 134634801601 | Hajera Begum | -7,000.00 | |
| 32 | 134634801801 | Md. Sukur Ali Sheikh | -7,000.00 | |
| 33 | 134634802001 | Alekjan Begum | -7,000.00 | |
| 34 | 134634802201 | Panna Begum | -7,000.00 | |
| 35 | 134634802401 | Khadiza Begum | -7,000.00 | |
| 36 | 134634802501 | Alomgir Shikder | -7,000.00 | |
| 37 | 134634802601 | Farida Begum | -7,000.00 | |
| 38 | 134634802701 | Iman Ali Sikder | -7,000.00 | |
| 39 | 134634802801 | Md. Solayman Shaikh | -7,000.00 | |
| 40 | 134634802901 | Murad Shikder | -7,000.00 | |
| 41 | 134634803001 | Abdar Ali Shikder | -7,000.00 | |

Parameter Values Given for this Report:

Account Type : ALL

Balance as on : 12/01/2015

Active Account Only : Y

EKTEE BARI EKTEE KHAMAR

12/01/2015 13:20:02

Current Balance As On 12/01/2015

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User : 013404

< stcurba1 >

| Srl... | Member Code | Member Name | Debit Balance | Credit Balance |
|-----------------------------|--------------|--------------------------------|----------------------|---------------------|
| Account Type : L01 - | | | | |
| 42 | 134634803101 | Arufa Begum | -7,000.00 | |
| 43 | 134634803301 | Halima Begum | -7,000.00 | |
| 44 | 134634803501 | Fazlu Sarder | -7,000.00 | |
| 45 | 134634803601 | Hosnera Begum | -7,000.00 | |
| 46 | 134634803701 | Abid Sheikh | -7,000.00 | |
| 47 | 134634803801 | Imdadul Haque | -7,000.00 | |
| 48 | 134634803901 | Marifa Begum | -7,000.00 | |
| 49 | 134634804001 | Sheikh Md. Wahiduzzaman Lavelu | -7,000.00 | |
| 50 | 134634804201 | Aminur Shikder | -7,000.00 | |
| 51 | 134634804301 | Ashmani Begum | -7,000.00 | |
| 52 | 134634804401 | Rina Begum | -7,000.00 | |
| 53 | 134634804601 | Khadija Begum | -7,000.00 | |
| 54 | 134634805001 | Rexona Begum | -7,000.00 | |
| 55 | 134634805201 | Harun-Orirashid | -7,000.00 | |
| 56 | 134634805501 | Reksona Begum | -7,000.00 | |
| 57 | 134634805801 | Parvin Begum | -7,000.00 | |
| 58 | 134634805901 | Ajjul Shikder | -7,000.00 | |
| Total : | | | -4,01,000.00 | 0.00 |
| | | | Grand Total : | -4,01,000.00 |

Account Type : S02 -

| | | | | |
|----|-------------|----------------------|--|----------|
| 1 | 01346348001 | Mafuza Begum | | 4,800.00 |
| 2 | 01346348002 | Amirul Sheikh | | 5,200.00 |
| 3 | 01346348003 | Josna Begum | | 4,800.00 |
| 4 | 01346348004 | Sultana Bagum | | 4,800.00 |
| 5 | 01346348005 | Aleya Begum | | 4,800.00 |
| 6 | 01346348006 | Nurislam Sheikh | | 5,200.00 |
| 7 | 01346348007 | Hosain Sheikh | | 5,200.00 |
| 8 | 01346348008 | Rokeya Begum | | 4,800.00 |
| 9 | 01346348009 | Rena Begum | | 5,200.00 |
| 10 | 01346348010 | Momena Begum | | 4,800.00 |
| 11 | 01346348011 | Rubia Begum | | 5,200.00 |
| 12 | 01346348012 | Rahila Begum | | 4,800.00 |
| 13 | 01346348013 | Hasna Begum | | 4,800.00 |
| 14 | 01346348014 | Mannan Sheikh | | 5,200.00 |
| 15 | 01346348015 | Shaleha Begum | | 5,200.00 |
| 16 | 01346348016 | Hajera Begum | | 5,200.00 |
| 17 | 01346348017 | Nasir Sheikh | | 4,800.00 |
| 18 | 01346348018 | Md. Sukur Ali Sheikh | | 5,200.00 |
| 19 | 01346348019 | Resma Begum | | 4,800.00 |
| 20 | 01346348020 | Alekjan Begum | | 5,200.00 |

Parameter Values Given for this Report:

Account Type : ALL

Balance as on : 12/01/2015

Active Account Only : Y

EKTEE BARI EKTEE KHAMAR

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Current Balance As On 12/01/2015

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User : 013404

< stcurba1 >

| Srl... | Member Code | Member Name | Debit Balance | Credit Balance |
|-----------------------------|-------------|--------------------------------|---------------|--------------------|
| Account Type : S02 - | | | | |
| 21 | 01346348021 | Sharifa Begum | | 4,800.00 |
| 22 | 01346348022 | Panna Begum | | 5,200.00 |
| 23 | 01346348023 | Anoara Begum | | 4,800.00 |
| 24 | 01346348024 | Khadiza Begum | | 5,200.00 |
| 25 | 01346348025 | Alomgir Shikder | | 5,200.00 |
| 26 | 01346348026 | Farida Begum | | 5,200.00 |
| 27 | 01346348027 | Iman Ali Sikder | | 5,200.00 |
| 28 | 01346348028 | Md. Soleyman Shaikh | | 5,200.00 |
| 29 | 01346348029 | Murad Shikder | | 5,200.00 |
| 30 | 01346348030 | Abdar Ali Shikder | | 5,200.00 |
| 31 | 01346348031 | Arufa Begum | | 5,200.00 |
| 32 | 01346348032 | Hasi Begum | | 4,800.00 |
| 33 | 01346348033 | Halima Begum | | 5,200.00 |
| 34 | 01346348034 | Md Rezaul Sheikh | | 4,800.00 |
| 35 | 01346348035 | Fazlu Sarder | | 5,200.00 |
| 36 | 01346348036 | Hosnera Begum | | 5,200.00 |
| 37 | 01346348037 | Abid Sheikh | | 5,200.00 |
| 38 | 01346348038 | Imdadul Haque | | 5,200.00 |
| 39 | 01346348039 | Marifa Begum | | 5,200.00 |
| 40 | 01346348040 | Sheikh Md. Wahiduzzaman Lavelu | | 5,200.00 |
| 41 | 01346348041 | Hemayet Shikder | | 4,800.00 |
| 42 | 01346348042 | Aminur Shikder | | 5,200.00 |
| 43 | 01346348043 | Ashmani Begum | | 5,200.00 |
| 44 | 01346348044 | Rina Begum | | 4,800.00 |
| 45 | 01346348045 | Aklima Begum | | 4,800.00 |
| 46 | 01346348046 | Khadija Begum | | 5,200.00 |
| 47 | 01346348047 | Masuma Begum | | 4,800.00 |
| 48 | 01346348048 | Mini Begum | | 4,800.00 |
| 49 | 01346348049 | Sohel Shikder | | 4,800.00 |
| 50 | 01346348050 | Rexona Begum | | 5,200.00 |
| 51 | 01346348051 | Dali Begum | | 4,800.00 |
| 52 | 01346348052 | Harun-Orirashid | | 4,800.00 |
| 53 | 01346348053 | Shahinara Begum | | 4,800.00 |
| 54 | 01346348054 | Nupur Begum | | 4,800.00 |
| 55 | 01346348055 | Reksona Begum | | 4,800.00 |
| 56 | 01346348056 | Saleha Begum | | 4,800.00 |
| 57 | 01346348057 | Bristi Begum | | 4,800.00 |
| 58 | 01346348058 | Parvin Begum | | 4,800.00 |
| 59 | 01346348059 | Ajjul Shikder | | 4,800.00 |
| 60 | 01346348060 | Jabad Shikdar | | 4,800.00 |
| Total : | | | 0.00 | 3,00,000.00 |

Parameter Values Given for this Report:

Account Type : ALL

Balance as on : 12/01/2015

Active Account Only : Y

EKTEE BARI EKTEE KHAMAR

12/01/2015 13:20:02

Current Balance As On 12/01/2015

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User : 013404 < stcurba1 >

| Srl... | Member Code | Member Name | Debit Balance | Credit Balance |
|--------|-------------|-------------|---------------|----------------|
|--------|-------------|-------------|---------------|----------------|

Account Type : S02 -

Grand Total : 3,00,000.00

Account Type : S04 -

| | | | | |
|---|----------|---|--|-----------|
| 1 | 01346348 | Mouvog Poschim Para Gram Unnaon Samitee | | 49,340.91 |
|---|----------|---|--|-----------|

Total : 0.00 49,340.91

Grand Total : 49,340.91

Parameter Values Given for this Report:

Account Type : ALL

Balance as on : 12/01/2015

Active Account Only : Y