



মাধ্যমিক ও উচ্চমাধ্যমিকশিক্ষা বোর্ড, ময়মনসিংহ।
কার্যালয় : বাসা নং-২২৯/১, জেল রোড(কাঠগোলাবাজার), ময়মনসিংহ।
ফোন : ০৯১-৫৩৩৩৪, ০৯১-৫১৮০৭,
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স্মারকনং-ময়শিবো/হিপ্র/১৭/০১/১৮/৬৫

তারিখ : ০৩/০৭/২০২২ ইং

বিজ্ঞপ্তি

বিষয় : ২০২১ সালের এসএসসি পরীক্ষার ফরম পূরণকৃত পরীক্ষার্থীদের ফরমপূরণের জমাকৃত ফিসের প্রদত্ত অতিরিক্ত অর্থ ফেরত প্রদান প্রসঙ্গে।

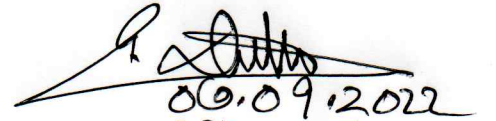
এতদ্বারা সংশ্লিষ্ট সকলের অবগতি ও প্রয়োজনীয় কার্যার্থে জানানো যাচ্ছে যে, ফিস ফেরৎ সংক্রান্ত অত্র বোর্ডের ০৪/১১/২০২১ তারিখের ময়শিবো/পনি/মাধ্যমিক/১০/০২/১৯/৪১৯ নং স্মারকের প্রেক্ষিতে ২০২১ সালের এসএসসি পরীক্ষার ফরম পূরণকৃত পরীক্ষার্থীদের ফরমপূরণের জমাকৃত ফিসের অব্যয়িত অংশ অত্র সাথে সংযুক্ত তালিকায় বর্ণিত প্রতিষ্ঠানের ব্যাংক হিসাবে প্রেরণ করা হয়েছে। উক্ত প্রতিষ্ঠানের অব্যয়িত পাওনা অর্থের সাথে কেন্দ্র ফিসও অজ্ঞাতবশত: বোর্ড তহবিল হতে প্রদান করা হয়েছে, যা সংশ্লিষ্ট প্রতিষ্ঠান থেকে পরিশোধযোগ্য।

এমতাবস্থায় অত্র সাথে সংযুক্ত তালিকার ০৮ নং কলামে উল্লিখিত অর্থ পরীক্ষার্থীদের মধ্যে বিতরণ করে প্রাপ্তিস্বীকারপত্র অত্র দপ্তরের হিসাব শাখায় (কাঠগোলাস্থ ০১ নং ভবনের ৪র্থ তলায়) জমাদানের জন্য অনুরোধ করা হলো এবং ০৯ নং কলামে উল্লিখিত অর্থ সোনালী সেবা অপশনে আর্থিক কোড ১৫১ Refund Fee SSC-2021/ ফেরত অর্থ এসএসসি-২০২১ এর মাধ্যমে সোনালী ব্যাংক লিমিটেড এর যেকোন শাখায় আগামী ৩১/০৭/২০২২ তারিখের মধ্যে জমাদানের জন্য অনুরোধ করা হলো।

উল্লেখ্য, ১০ম শ্রেণির শিক্ষার্থীদের নিবন্ধন কার্ড অতি সত্বর সরবরাহ করা হবে। সংশ্লিষ্ট কেন্দ্র কর্তৃক নিবন্ধন কার্ড গ্রহণের সময় কেন্দ্রাধীন সংযুক্ত তালিকায় উল্লিখিত প্রতিষ্ঠানসমূহের উক্ত অতিরিক্ত প্রদত্ত অর্থ ফেরত জমাদানের সোনালী সেবার কপি দাখিল করে নিবন্ধন কার্ড গ্রহণ করতে হবে।

সংযুক্ত : ২৭ পাতা

প্রাপক :
অধ্যক্ষ/প্রধান শিক্ষক
অত্র বোর্ডের আওতাধীন সকল
মাধ্যমিক বিদ্যালয়/উচ্চমাধ্যমিক বিদ্যালয়/কলেজ


০৩.০৭.২০২২

প্রফেসর কিরীট কুমার দত্ত

সচিব

মাধ্যমিক ও উচ্চমাধ্যমিক শিক্ষা বোর্ড
ময়মনসিংহ

ফোন : ০২৯৯৬৬৭০৩৩৪

ই-মেইল : secbisemym@gmail.com



Board of Intermediate & Secondary Education, Mymensingh
List of Refundable Exam Fees of SSC-2021 Examination

Total: 1291

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refunda ble
1	109679	01774890044	Bakshiganj	2601100000705	200390107	56	20,250	7,860
2	109680	01814285294	BAKSHIGANJ,JAMALPUR	2601100003973	200390107	35	10,620	5,625
3	109681					27	6,030	7,245
5	109683	01712675737	Sonali Bank Lt. Bakshiganj, Jamalpur.	2601100002139	200390107	70	24,360	10,050
6	109684	01717301505	SONALI BANK LIMITED , BAKSHIGANJ,JAMALPUR	2601301021289	200390107	94	27,630	16,590
7	109685	01927800915	SONALI BANK LTD, BAKSHIGANJ,JAMALPUR	2601100002851	200390107	101	30,600	17,235
8	109686	01309109686	Bakshigonj Branch, Jamalpur	2601100003015	200390107	149	47,250	27,015
10	109688	01735410644	Bakshiganj Branch, Jamalpur	2601301021286	200390107	116	39,000	17,460
12	109690	01716764892	SONALI BANK LTD, BAKSHIGANJ,JAMALPUR	2601100016215	200390107	62	15,840	14,670
14	109692					63	20,790	10,605
17	109696					80	24,360	12,900
18	109697	01713564264	SONALI BANK LTD., BAKSHIGANJ BRANCH	2601100003902	200390107	41	12,240	8,235
19	109699	01710892528	SONALI BANK LTD. BAKSHIGONJ	2601200000189	200390107	64	19,320	12,240
20	109700	01724828179	BAKSHIGANJ,JAMALPUR	2601301021285	200390107	36	11,880	5,160
21	109702					43	13,980	7,005
22	109703	01911944924	Bakshiganj	2601301021279	200390107	62	20,160	9,870
23	109704	01309109704	BAKSHIGANJ	2601100016192	200390107	75	22,650	12,225
24	109705	01712373157	BAKSHIGANJ,JAMALPUR	2601301021280	200390107	85	27,210	13,875
25	109727	01735483795	SONALI BANK LTD, DEWANGANJ BAZAR	2604002020613	200390499	35	8,370	8,625
26	109728					40	10,080	9,000
27	109729	+8801717872352	Dewanganj Bazer,Dewanganj, Jamalpur	2604002076303	200390499	187	54,690	35,145
28	109730					64	22,080	9,840
29	109731	01740642303	SONALI BANK LTD, DEWANGANJ BAZAR	2604701037011	200390499	115	33,480	20,925
30	109732	01729977161	SONALI BANK LTD, DEWANGANJ BAZAR	2604002007137	200390499	50	12,210	11,250
31	109733	01717453091	SANANDABARI	2620100000149	200391456	401	111,930	79,935
32	109734	01718078323	SONALI BANK LTD, SANANDABARI BAZAR	2620100009130	200391456	153	34,380	41,355
33	109735	01715444988	Dewanganj Sugar Mills	2605100000067	200390523	90	28,410	16,050
34	109736	01722893768	SONALI BANK LTD, DEWANGANJ BAZAR	2604002003862	200390499	75	16,320	17,325
35	109737	01714819553	SONALI BANK LTD, DEWANGANJ BAZAR	2604002030785	200390499	152	41,730	30,420
36	109738	01739603545	SONALI BANK LTD, DEWANGANJ BAZAR	2604002256904	200390499	272	80,340	51,720
37	109739	01748451564	DEWANGANJ SUGAR MILLS, BRANCH	2605100000043	200390523	95	23,790	20,625
38	109740	01710974303	SONALI BANK LTD, SANANDABARI BAZAR	2620100005023	200391456	170	52,440	30,450
39	109741	01719074377	SONALI BANK LTD, DEWANGANJ BAZAR	2604002012668	200390499	89	30,780	13,815

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu	Payble	Refundable
40	109742	01712088054	SONALI BANK LTD, DEWANGANJ SUGAR MILLS BRANCH,	2605100000050	200390523	21	5,670	4,035
41	109743	01747557574	SONALI BANK LTD, SANANDABARI BAZAR	2620100006111	200391456	200	57,750	34,200
42	109744	01309109744	SONALI BANK LTD, DEWANGANJ BAZAR	2604002042791	200390499	88	25,260	16,980
43	109745	01728530007	SANANDABARI	2620100001532	200391456	119	30,060	28,065
44	109746	01717881176	SONALI BANK LTD, DEWANGANJ BAZAR	2604701037022	200390499	46	10,350	11,610
45	109747	01717816462	SANANDABARI	2620100007382	200391456	96	27,210	17,760
46	109748	01822134872	SANANDABARI BAZAR BRANCH	2620100010754	200391456	78	18,210	18,630
47	109749	01925001095	SANANDABARI	2620100009874	200391456	45	9,660	11,475
48	109750	01718883983	SANANDABARI	2620100009961	200391456	102	23,430	24,870
49	109752	01739762786	SONALI BANK LTD, SANANDABARI BAZAR	2620301010625	200391456	122	35,070	24,870
50	109753	01709906274	SANANDABARI	2620100009558	200391456	39	11,820	7,665
51	109754	01716932664	SONALI BANK LTD, DEWANGANJ BAZAR	2604002100789	200390499	5	510	1,875
52	109756	01721568994	SANANDABARI BAZAR BRANCH	2620100010478	200391456	60	14,220	14,100
53	109759	01712471136	SANANDABARI BAZAR BRANCH	2620100010948	200391456	90	21,390	22,350
54	109760	01724404826	SONALI BANK LTD, DEWANGANJ BAZAR	2604002122412	200390499	83	24,660	16,905
55	109780	01739674555	ISLMPUR BRANCH JAMALPUR	2607001025315	200390765	105	36,150	16,275
56	109781	01718733904	SONALI BANK LIMITED ISLAMPUR JAMALPUR	2607001025287	200390765	14	4,980	1,890
57	109786					83	25,140	15,405
58	109787	01727111393	SONALI BANK LIMITED ISLAMPUR JAMALPUR	2607001025313	200390765	47	11,340	10,845
60	109789	01716053291	ISLAMPUR.JAMALPUR	2607002001124	200390765	96	30,900	15,960
61	109790	01734474225	DEWANGONJ SUGAR MILL JAMALPUR	2605100001098	200390523	124	37,890	23,040
62	109791	01616924968	SONALI BANK, ISLAMPUR BRANCH	2607001024937	200390765	110	34,320	19,050
63	109792	01718967647	ISLAMPUR, JAMALPUR	2607002001118	200390765	144	50,880	22,440
64	109793	01719960746	SONALI BANK LIMITED.ISLAMPUR	2607002001153	200390765	45	13,890	8,175
65	109794	01309109794	SONALI BANK LIMITED, ISLAMPUR BRANCH	2607001025290	200390765	210	71,550	33,150
68	109798	01733298824	SONALI BANK ISLAMPUR.JAMALPUR	2607001025336	200390765	26	6,600	5,910
69	109799	01754874853	SONALI BANK LIMITED ISLAMPUR JAMALPUR	2607002015924	200390765	130	42,570	24,150
70	109801	01309109801	SONALI BANK ISLAMPUR.JAMALPUR	2607002001125	200390765	56	16,530	9,960
71	109802	01714716252	SONALI BANK LIMITED ISLAMPUR JAMALPUR	2607001025348	200390765	48	15,960	7,980
72	109803	01709906359	SONALI BANK ISLAMPUR.JAMALPUR	2607002001150	200390765	100	31,980	18,600
73	109804	01710763661	SONALI BANK LIMITED ISLAMPUR JAMALPUR	2607001025826	200390765	119	29,460	28,365
74	109805	01712483557	ISLAMPUR, JAMALPUR	2607002056183	200390765	228	64,050	45,780

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu	Payble	Refundable
75	109806	01716864754	Sonali Bank Limited Medical Road Branch, Jamalpur	2614601004671	200391243	58	19,530	9,030
76	109807	01713522092	ISLAMPUR, JAMALPUR	2607001025337	200390765	22	6,660	4,470
77	109808	01718796857	Sonali Bank Limited Melandah Branch, Jamalpur	2615301031071	200391272	50	17,010	7,950
78	109809	01978612263	ISLAMPUR	2607002001483	200390765	48	13,560	10,080
80	109811	01712400226	SONALI BANK ISLAMPUR.JAMALPUR	2607001025316	200390765	95	32,400	13,725
81	109812	01716350809	ISLAMPUR, JAMALPUR	2607002008674	200390765	120	35,460	22,200
83	109814	01714897173	ISLAMPUR BAZZER JAMALPUR	2607001025289	200390765	30	8,640	7,050
84	109815	01721865491	SONALI BANK ISLAMPUR.JAMALPUR	2607002001155	200390765	28	8,250	5,580
85	109816					40	8,760	10,800
86	109817	01718781829	SONALI BANK LIMITED ISLAMPUR JAMALPUR	2607002001484	200390765	47	13,200	10,545
88	109819	01718915278	SONALI BANK LIMITED ISLAMPUR JAMALPUR	2607001025331	200390765	64	20,130	11,340
89	109820	01711870415	Sonali Bank Limited Islampur Jamalpur	2607002001146	200390765	92	29,640	15,720
90	109821	01771914151	ISLAMPUR BAZZER JAMALPUR	2607001025288	200390765	29	9,570	3,915
91	109822	01718804091	sunali bank Islampur, Jamalpur	2607002001111	200390765	107	39,000	15,045
94	109861					75	25,650	11,625
95	109864					73	24,480	11,955
96	109865					60	20,340	9,900
97	109866	01728783544	BSCIC I/E	2602101006550	200390378	79	18,180	21,765
99	109868	01712417294	Basic Indrastrial State Branch, Jamalpur	2602101003597	200390378	111	32,730	22,185
100	109869					239	85,950	32,865
101	109870					124	38,520	18,540
103	109872	01711225334	MEDICAL ROAD BRANCH	2614601004764	200391243	77	24,870	11,895
105	109874	01720033854	BORO MOSJID ROAD SHAKHA, JAMALPUR	2611202000589	200391098	121	42,750	16,335
106	109875	01718356440	BSCIC I/E	2602100004898	200390378	172	58,530	24,720
107	109876	01728013302	BSCIC I/E	2602101006547	200390378	134	44,700	21,690
109	109878	01713567319	NANDINA BRANCH	2618701010718	200391306	152	52,740	21,420
110	109879	01727351897	Jamalpur Bazar	2609602001260	200390886	79	23,700	14,565
112	109881	01627220444	NANDINA BRANCH	2618200000292	200391306	118	43,230	16,230
113	109882	01728909170	Jamalpur Bazar Branch	2609601009511	200390886	251	80,970	44,985
114	109883	01926115118	NANDINA BRANCH, JAMALPUR	2618100000635	200391306	106	31,410	19,710
115	109884	01715246432	BSCIC I/E	2602101006548	200390378	104	25,590	24,840
116	109885	01710413112	JAMALPUR BAZAR BRANCH	2609601003740	200390886	71	18,180	16,785
117	109886	01713936120	SONALI BANK LIMITED, SREEPUR KUMARIA	2625100000623	200391630	126	36,420	24,210
118	109888					176	47,970	33,660
119	109889	01718856805	BSCIC I/E	2602101004992	200390378	147	48,960	22,545
122	109892					125	34,200	24,675
123	109893	01710403101	NANDINA BRANCH	A/C 2618701010709	200391306	162	52,110	26,070

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
125	109895	01986357029	Jamalpur Bazar Branch	2609602001256	200390886	112	27,330	26,820
126	109896					148	53,160	19,980
127	109897	01718511675	SONALI BANK LIMITED, NANDINA BRANCH,	2618701011391	200391306	401	110,130	88,335
128	109898	01739833710	BSCIC I/E	2602101004952	200390378	81	21,420	16,035
129	109899	01713568597	SONALI BANK LIMITED, SREEPUR KUMARIA BAZAR BRANCH,	2625100000652	200391630	84	28,320	11,940
131	109901					49	16,290	6,615
134	109904					110	33,090	20,250
135	109905					65	18,870	10,275
137	109907	01715815180	NANDINA BRANCH JAMALPUR	2618701007462	200391306	108	34,140	19,680
138	109908	01714295164	BSCIC INDUSTRIAL ESTATE JAMALPUR Br.	2602101006546	200390378	60	17,460	11,400
139	109909					105	32,730	18,675
141	109911					110	38,580	15,150
142	109912	01714581832	BESIC INDUSTRIAL ESTATE JAMALPUR	2602101004650	200390378	94	31,560	15,990
144	109914	01712412737	Nandina	2618100000966	200391306	133	46,020	18,255
146	109916	01724333507	Sreepur Kumaria Bazar Branc	2625201008850	200391630	109	33,450	19,215
147	109917	01309109917	BORO MOSJID	2611202000587	200391098	94	28,080	16,890
148	109918	01719845481	Sonali Bank, Nandina Branch	2618100000900	200391306	78	22,110	14,730
149	109919					107	32,010	19,545
150	109920	01911888545	JAMALPUR BAZAR BRANCH	2609602001257	200390886	79	24,360	12,465
151	109921	01717815331	BSCIC I/E BR. JAMALPUR	2602101004938	200390378	57	14,190	13,995
152	109922	01718817277	NANDINA BRANCH	2618701007477	200391306	23	7,110	4,605
153	109923	01717094374	SREEPUR KUMARIA BAZAR BRANCH	2625201008848	200391630	67	16,110	16,545
154	109924	01745746007	BSCIC INDUSTRIAL ESTATE JAMALPUR	2602101004933	200390378	88	30,540	12,780
155	109925	01716176052	BSCIC I/E	2602101004956	200390378	94	26,820	18,990
156	109926					46	13,710	8,910
157	109927					69	18,180	13,815
158	109928					42	13,110	5,970
159	109929	01713513956	Sreepur Kumaria Bazar Branc	2625201008854	200391630	61	19,590	10,035
160	109930	01718421014	BSCIC Industrial Area Branch	2602101004934	200390378	110	41,730	14,850
161	109931	01918034521	NANDINA	2618701010725	200391306	46	12,720	9,810
162	109932					56	18,480	8,160
163	109933	01713545159	BSCIC I/E	2602101004935	200390378	67	20,160	12,945
164	109934	01733281004	Sreepur Kumaria Bazar Branc	2625201008853	200391630	53	15,780	9,255
165	109935	01710961242	SONALI BANK LIMITED, JAMALPUR BRANCH	2608834036465	200390857	78	26,850	12,330
166	109936	01713592339	NANDINA	2618100007318	200391306	56	15,030	11,760
167	109937					212	68,130	36,120
168	109938					133	44,010	18,555
170	109940	01714775235	BSCIC I/E, JAMALPUR.	2602101006543	200390378	69	20,130	13,515
171	109941	01914792477	Sonali Bank, Nandina Branch	2618100008693	200391306	195	56,400	39,825
172	109942	01799250932	BORO MOSJID ROAD JAMALPUR	2611202000593	200391098	142	50,460	20,070

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refunda ble
173	109943	01724070517	JAMALPUR BAZAR	2609100045797	200390886	179	59,340	28,365
174	109944	01309109944	Sonali Bank Limited, Jamalpur Branch, Jamalpur.	2608801015641	200390857	34	9,690	6,090
179	109949	01713508941	Sreepur Kumaria Bazar Branc	2625201008851	200391630	79	21,990	16,665
180	109951	01926723548	SONALI BANK LIMITED, JAMALPUR BAZAR	2609602001259	200390886	66	22,980	9,510
182	110001					190	61,440	31,650
183	110002					77	23,040	14,595
184	110003	01711234662	Sonali Bank Limited, Madergonj, Jamalpur	2613801016152	200391151	54	12,960	13,590
185	110004	01713599771	SONALI BANK, MADERGONJ BRANCH	2613100000595	200391151	132	45,330	18,720
186	110005	01731087704	SONALI BANK Ltd.	2613801016123	200391151	104	29,430	20,640
187	110006	01718514883	MADARGANJ	2613200001048	200391151	148	52,320	20,880
188	110007					73	20,790	15,555
189	110008	01712809782	MADARGONJ BRANCH, JAMALPUR	2613100006936	200391151	212	71,550	30,720
190	110009	01724938839	Sonali Bank Limited, Madergonj, Jamalpur	2613801016135	200391151	352	96,180	75,420
191	110010	01719720052	Sonali Bank Limited, Madergonj, Jamalpur	2613801016113	200391151	279	92,280	46,365
193	110012	01724892953	Sonali Bank (Madarganj Branch,Jamalpur)	2613801025501	200391151	65	18,540	9,975
194	110013	01761889777	SONALI BANK LIMITED, MADARGANJ	2613100011486	200391151	225	66,570	43,575
195	110014	01719552720	SONALI BANK, MADERGONJ BRANCH	2613801025484	200391151	130	37,770	25,350
196	110015	01725004707	SONALI BANK LIMITED, MADARGANJ	2613801025490	200391151	102	30,510	18,870
197	110016					282	81,000	58,470
198	110017	01712005782	SONALI BANK, MADARGONJ BRANCH	2613100000267	200391151	92	29,490	17,220
199	110018					60	20,730	9,000
200	110019	01712529953	Sonali Bank Limited, Madergonj, Jamalpur	2613801016129	200391151	82	27,750	12,570
201	110020	01733280986	SONALI BANK LIMITED, MADARGANJ BRANCH	2613801016153	200391151	113	35,790	20,955
202	110021	01714261985	Sonali Bank Limited, Madergonj, Jamalpur	2613801016110	200391151	178	52,080	36,330
203	110022	01718419831	MADARGANJ BRANCH	2613801016114	200391151	121	38,040	20,835
204	110023	01309110023	Sonali Bank Limited, Madergonj, Jamalpur	2613801016134	200391151	136	36,000	31,260
205	110024	01715246494	SONALI BANK	2613100000952	200391151	67	22,740	10,545
206	110025	01752021672	MADARGANJ BRANCH	2613100001037	200391151	69	22,710	9,315
207	110026	01718484733	SONALI BANK LIMITED MADERGONJ BRANCH	2613801016120	200391151	101	29,910	20,535
208	110027	01746022799	SONALY BANK MADARGONJ BRANCH	2613801016127	200391151	200	67,680	28,800
209	110028	01719217341	Sonali Bank Limited, Madergonj, Jamalpur	2613801016111	200391151	193	57,450	38,355
210	110029	01716296377	MADARGANJ	2613801025494	200391151	121	41,970	20,235
211	110030					102	28,740	21,870
212	110031	01746064926	SONALI BANK, MADERGONJ BRANCH	2613801025500	200391151	49	12,420	11,115

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
213	110032	01710-857001, 01309-	SONALI BANK LI. MADERGONJ BRANCH	2613100001230	200391151	98	27,900	19,530
214	110033	01915522237	SONALI BANK MADARGONJ	2613100001529	200391151	55	16,290	11,025
216	110038	01733170523	Sonali Bank Limited, Madergonj, Jamalpur	2613801025488	200391151	42	11,310	8,670
217	110039	01740854167	MADARGANJ	2613801025493	200391151	44	12,810	8,640
218	110040	01710984489	MADARGANJ	2613801016125	200391151	39	12,870	5,265
219	110041	01721145113	Sonali bank Madargonj	2613100001229	200391151	79	26,550	11,265
220	110044	01711238862	26138-Madargonj Jamalpur	2613100001070	200391151	192	68,430	28,320
221	110080	01718813214	26138 - Madargonj Jamalpur	2613200000520	200391151	77	23,970	13,095
222	110081	01724105975	Melandah	2615301031060	200391272	126	42,600	17,910
224	110083	01936107777	MELANDAH BRANCH	2615002068121	200391272	94	27,120	17,190
225	110084	01710688774	Hazrabari	2606100000194	200390736	118	36,660	21,330
226	110085	01716097077	SONALI BANK LTD, MELANDAH, JAMALPUR	2615301031048	200391272	97	30,000	17,895
227	110086	01774-740736	SONALI BANK. HAZRABARI BRUNCH	2606201020875	200390736	46	13,260	8,610
228	110087	01309110087	SONALI BANK LIMITED MELANDAH BRANCH	2615301031053	200391272	184	54,180	32,940
232	110091	01717206775	MELANDAH BRANCH	2615001002083	200391272	138	39,510	29,730
233	110092	01761519268	HAZRABARI	2606100000147	200390736	143	45,690	22,905
234	110094	01712494613	HAZRABARI	2606100000532	200390736	111	34,440	16,785
235	110095	01715603472	MELANDAHA	2615002040617	200391272	79	26,370	10,965
236	110096	01713544096	HAZRABARI	2606201020077	200390736	47	11,640	11,745
237	110098	01768918264	MELANDAH	2615301031057	200391272	194	55,710	37,890
238	110099					72	25,200	10,620
239	110101	01718510793	MELANDAH BRANCH, JAMALPUR.	2615001001628	200391272	60	18,480	10,200
241	110103	01712434147	ISLAMPUR	2607002026927	200390765	58	18,000	9,330
242	110104					10	3,540	1,350
243	110105	01714622232	SONALI BANK LTD, MELANDAH, JAMALPUR	2615301031056	200391272	76	21,150	16,560
244	110106	01309110106	SONALI BANK LIMITED MELANDAH, JAMALPUR.	2615002037704	200391272	66	19,710	12,210
245	110107	01716529427	MELANDAHA	2615002182277	200391272	133	42,570	22,155
246	110108	01309110108	Jamalpur Branch	2608834000735	200390857	164	48,240	30,840
247	110109	01714922349	Hazrabari, Melandah, Jamalpur.	2606100001469	200390736	117	35,040	21,795
248	110110	01718352681	SONALI BANK MELANDH BRUNCH	2615301030239	200391272	75	22,800	13,125
250	110112	01713567939	Sonali Bank Ltd. Melandah Branch	2615002032696	200391272	46	12,660	10,410
251	110113	01727310621	Hazrabari	2606100005545	200390736	101	28,620	19,635
252	110114	01732357117	SONALI BANK LIMITED MELANDAH, JAMALPUR.	2615301031073	200391272	68	20,910	12,180
253	110115	01309110115	26153-MELANDAH, JAMALPUR.	2615001017241	200391272	94	28,050	18,990
254	110116	01721974284	Melandah	2615002052018	200391272	55	18,810	7,425
255	110117	01725155135	SONALI BANK LTD, MELANDAH, JAMALPUR	2615301031055	200391272	47	14,370	8,145
256	110118	01767462212	SONALI BANK LTD, MELANDAH, JAMALPUR	2615002180867	200391272	120	35,340	24,600
257	110120					77	25,590	12,495

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu	Payble	Refundable
258	110121	01309110121	HAZRABARI	2606100011045	200390736	103	32,910	17,505
259	110154	01719960032	SARISHABARI BRANCH	2621102000483	200391485	66	19,530	13,110
260	110155	01309110155	JAMUNA SARKARKHANA JAMALPUR	2627802000329	200391001	183	52,920	34,905
261	110156	01309110156	CHAPARKONA	2603100003158	200390431	214	62,700	41,490
262	110157	01717313894	SONALIBANK LTD SARISHABARI BRANCH, JAMALPUR	2621100005428	200391485	133	42,600	21,855
264	110159	01718515216	SARISHABARI	2621101008608	200391485	244	81,240	40,740
268	110163	01719530057	Sonali Bank Limited, Sarishabari Jamalpur	2621100007224	200391485	62	15,360	14,970
272	110167	01309110167	JAMUNA SAR KARKHANA, JAMALPUR	2627802000334	200391001	132	42,180	21,120
273	110168	01712457781	SARISHABARI BRANCH, JAMALPUR	2621101005697	200391485	48	10,050	13,380
274	110169	01309110169	SARISHABARI	2621102000482	200391485	178	51,090	34,230
275	110170	01714418747	SONALI BANK LIMITED, CHAPARKONA	2603100002162	200390431	117	36,990	19,995
277	110172	01736442252	Sarishabari Branch	2621100001474	200391485	63	16,890	13,905
280	110175	01721572834	JAMUNA SAR KARKHANA, JAMALPUR	2627802000331	200391001	53	14,520	9,855
284	110180					19	4,470	4,965
285	110181	01724825661	JAMUNA SAR KARKHANA, JAMALPUR	2627802000320	200391001	138	32,100	32,430
286	110182	01719800087	SHARISHABARI JAMALPUR	2621101005686	200391485	64	20,040	10,440
287	110183	01719529236	SANALI BANK LIMITED,SARISHABARI BRANCH	2621102000481	200391485	127	31,380	31,245
288	110184	01718559213	SARISHABARI UPAZILA COMPLEX BRANCH	2622902000863	200391519	132	38,760	25,320
289	110185	01309110185	SARISHABARI UPAZILA COMPLEX BRANCH	2622902000861	200391519	94	29,190	16,890
290	110186	01309110186	JAMUNA SARKARKHANA JAMALPUR	2627802000333	200391001	101	23,190	27,135
293	110189					17	5,790	2,595
295	110222	01309110222	Sarishabari Branch, Jamalpur	2621100000433	200391485	170	52,290	27,150
296	110224	01309110224	SONALI BANK, JAMUNA SAR KARKHANA BRANCH, JAMALPUR.	2627802000335	200391001	57	21,930	7,995
297	110225	01713576567	SONALI BANK LIMITED, SARISHABARI BRANCH	2621101008363	200391485	237	76,620	37,395
299	111258	01724182601	SONALI BANK LTD, BHALUKA BRANCH	3304334012223	200610311	91	30,990	13,185
300	111261	01715765076	Sonali Bank, Bhaluka, Mymensingh	3304302002146	200610311	175	61,140	23,925
301	111262	01721146884	SONALI BANK LTD, BHALUKA BRANCH	3304302002213	200610311	111	38,940	16,785
302	111263	01721823144	SONALI BANK LTD, BHALUKA BRANCH	3304302002191	200610311	63	21,240	9,405
303	111264	01715304753	SONALI BANK LTD, BHALUKA BRANCH	3304302002206	200610311	96	28,980	17,460
304	111265					38	12,720	6,630
306	111268	01309111268	BHALUKA, MYMENSINGH	3304302002217	200610311	182	61,590	25,770

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
307	111269	01712460803	SONALI BANK LTD, BHALUKA BRANCH	3304302002209	200610311	128	43,170	19,380
309	111271					77	25,080	12,195
310	111272					152	45,210	26,820
311	111274	01309111274	SONALI BANK LTD, BHALUKA BRANCH	3304302002216	200610311	122	33,660	25,470
312	111275	01718919864	SONALI BANK LTD, BHALUKA BRANCH	3304302002219	200610311	45	13,620	8,775
313	111276	01713578574	SONALI BANK BHLUKA BRANCH	3304302002199	200610311	46	13,710	8,610
314	111277	01727203808	SONALI BANK.BHALUKA.	3304302002202	200610311	106	34,170	16,410
318	111281	01715815009	SONALI BANK LTD, BHALUKA BRANCH	3304302002210	200610311	30	8,820	5,250
319	111282	01714875470	Sonali Bank Limited, Bhaluka Branch	3304334010994	200610311	236	67,500	47,160
321	111284	01741558116	SONALI BANK LTD, BHALUKA BRANCH	3304302002203	200610311	31	9,060	5,985
322	111285	01716229024	SONALI BANK LTD, BHALUKA BRANCH	3304334010598	200610311	96	30,510	15,660
323	111286	01730162693	Bhaluka Shakha, Sonali Bank limited	3304302002201	200610311	68	21,300	12,180
324	111287	01724129476	SONALI BANK , SHIBGANJ ,GAFARGAON	3322100000149	200612148	76	26,580	10,260
325	111288	01712346385	SONALI BANK LTD, GOYESHPUR BAZAR BRANCH	3308100001026	200611123	105	32,340	18,975
326	111289	01726829333	SONALI BANK LTD, BHALUKA BRANC.	3304302002127	200610311	266	78,000	49,410
327	111290	01724012169	Sonali Bank Ltd, Bhaluka Branch, Mymensingh.	3304302002205	200610311	356	114,300	56,760
328	111291	01720681846	SONALI BANK LTD, BHALUKA BRANCH	3304302002212	200610311	116	36,600	21,060
329	111292	01762596556	SONALI BANK LTD, BHALUKA BRANCH	3304302002190	200610311	12	3,300	2,520
331	111294	01722054326	Bhaluka	3304302002193	200610311	33	10,500	5,055
332	111296	01710153671	SONALI BANK LTD, BHALUKA BRANCH	3304334016785	200610311	54	18,240	8,190
333	111297	01711780172	BHALUKA	3304334012124	200610311	62	22,440	8,370
335	111299	01716400891	BHALUKA, MYMENSINGH	3304302002204	200610311	97	30,300	15,195
337	111301	01717034039	SONALI BANK LTD. BHALUKA	3304302002192	200610311	75	24,300	11,025
338	111302	01724259418	BHALUKA BRANCH, MYMENSINGH	3304302002207	200610311	177	61,050	25,095
340	111304	01713680800	SONALI BANK, BHALUKA, MYMENSINGH	3304302002195	200610311	51	15,750	8,385
341	111305	01718644700	SONALI BANK LTD, BHALUKA BRANCH	3304302002194	200610311	36	10,410	6,960
342	111306	01712477554	SONALI BANK LTD, BHALUKA BRANCH	3304302002198	200610311	72	21,840	12,420
343	111307	01741355267	Bhaluka Mymensingh	3304334047681	200610311	33	9,510	6,255
345	111357	01712483209	Sonali Bank Limited. Bhaluka Branch	3304302002147	200610311	54	17,310	9,090
346	111358					112	36,300	16,620
347	111359	01736111017	DHOBAURA, MYMENSINGH	3326100001071	200610858	88	23,880	16,380

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
348	111360	01747264926	DHOBAURA, MYMENSINGH	3326100000529	200610858	133	40,770	23,055
349	111361	01714649536	DHOBAURA	3326601016068	200610858	169	44,940	33,015
350	111362	01713515132	Dhobaura, Mymensingh	3326601016060	200610858	166	44,070	34,110
351	111363	01942183227	DHOBAURA, MYMENSINGH	3326601016071	200610858	70	21,180	12,750
353	111365	01735989600	DHOBAURA, MYMENSINGH	3326100009114	200610858	91	25,170	18,885
356	111368	01735309893	DHOBAURA	3326100002689	200610858	58	18,930	9,330
357	111369	01713593187	DHOBAURA, MYMENSINGH	3326601016067	200610858	134	38,100	23,790
359	111372	01719179546	Dhobaura, Mymensingh	3326601016062	200610858	40	10,740	7,800
360	111373	01718753045	Dhobaura, Mymensingh	3326601016088	200610858	28	7,440	6,180
361	111374	01721822459	DHOBAURA, MYMENSINGH	3326601016065	200610858	65	19,380	11,475
362	111375	01714876944	Dhobaura, Mymensingh	3326601016066	200610858	57	16,500	10,695
364	111377	01728506086	Dhobaura mymensingh. Sonali Bank Ltd.	3326601016061	200610858	28	7,380	5,880
365	111378	01700631093	DHOBAURA, MYMENSINGH	3326601016063	200610858	47	13,260	9,345
366	111388	01714260475	SONALI BANK DHOBAURA, MYMENSINGH	3326100000535	200610858	104	28,710	20,940
367	111389	01721405911	FULBARIA BRANCH, FULBARIA	3306802001988	200610940	140	42,000	27,300
368	111390	01728842719	SONALI BANK LTD. KESHORGONJ BAZAR BRANCH	3312100001000	200611365	57	16,560	11,295
369	111391	01715340633	FULBARIA BRANCH MYMENSINGH	3306802002004	200610940	487	145,890	96,345
370	111392	01719175260	FULBARIA BRANCH SONALI BANK	3306100000488	200610940	149	46,350	26,115
371	111393	01309111393	ASSIM BAZAR BRANCH,MYMENSINGH	3302100000850	200610108	261	93,090	38,235
372	111394	01725373651	SONALI BANK, FULBARIA BRANCH	3306802001997	200610940	139	41,190	25,365
373	111395	01712718312	FULBARIA BRANCH, FULBARIA	3306802001985	200610940	200	67,650	28,200
374	111396	01309111396	ASSIM BAZAR BRANCH,MYMENSINGH	3302100001891	200610108	143	48,900	21,405
375	111397	01715121079	KESHOREGONJ BAZAR, FULBARIA	3312100000293	200611365	237	80,910	35,895
376	111398	01715121082	KESHOREGANJ BAZAR, FULBARIA	3312100007232	200611365	68	21,420	12,480
377	111399					108	32,820	18,480
378	111400	01719312157	FULBARIA BRANCH SONALI BANK	3306200000089	200610940	65	21,750	10,275
379	111401	01761884947	FULBARIA BRANCH,	3306801027258	200610940	57	18,600	8,595
380	111402	01717355576	SONALI BANK, KASHORGONJ BAZAR Br,	3312602000565	200611365	113	37,800	18,255
381	111403	01309111403	KESHOREGANG BAZAR BRANCH,MYMENSINGH	3312100002807	200611365	44	14,280	7,440
382	111404	01713574791	SONALI BANK LTD. ASSIM BAZAR,	3302100006980	200610108	96	33,870	13,260
383	111405	01718739294	Fulbaria, Mymensingh	3306100004075	200610940	109	36,000	17,715
384	111407	01709906603	SONALI BANK LTD. ASSIM BAZAR,	3302100001208	200610108	55	19,110	8,025

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu	Payble	Refundable
385	111408	01715479677	FULBARIA BRANCH, FULBARIA,	3306802001987	200610940	73	22,650	13,755
386	111409	01713505919	Fulbaria Branch	3306100000037	200610940	98	31,890	15,930
388	111411	01716402408	FULBARIA BRANCH SONALI BANK.	3306802002001	200610940	87	24,750	18,345
389	111412					39	12,180	6,465
391	111414	01712778842	Fulbaria	3306100000028	200610940	83	25,320	15,405
392	111415	01713582538	FuLBARIA	3306802001994	200610940	138	44,880	23,130
393	111416	01309111416	ASSIM BAZAR BRANCH,MYMENSINGH	3302100000520	200610108	54	17,880	8,190
394	111417	01763190397	KESHOREGONJ BAZAR, FULBARIA,	3312100007718	200611365	49	17,850	6,915
396	111419	01716331644	FULBARIA BRANCH, FULBARIA,	3306100000437	200610940	49	16,740	7,215
397	111420	01712634383	SONALI BANK, FULBARIA BRANCH,	3306802001998	200610940	87	30,870	13,545
398	111421	01721887956	ASSIM BAZAR BRANCH, FULBARIA,	3302100012718	200610108	45	16,020	6,675
399	111423	01309111423	KESHOREGANG BAZAR BRANCH,MYMENSINGH	3312100004496	200611365	67	20,520	12,045
400	111424	01717747006	ASSIM BAZAR BRANCH,MYMENSINGH	3302100005342	200610108	59	13,950	15,465
401	111425	01718916951	FULBARIA	3306802001993	200610940	66	24,030	9,210
402	111426	01718161900	Keshoreganj Bazar, Fulbaria, Mymensingh	3312100004165	200611365	27	8,430	4,845
404	111428	01719284222	SONALI BANK FULBARIA BRANCE	3316703000097	200610940	60	17,430	12,300
405	111429	01713510115	SONALI BANK LTD. KESHORGONJ BAZAR BRANCH, MYMENSINGH	3312100001130	200611365	55	14,850	10,725
406	111431	01715814959	FULBARIA BRANCH	3306100000642	200610940	36	10,350	7,560
407	111432	01709906646	FULBARIA BRANCH, FULBARIA,	3306802001990	200610940	23	6,180	5,505
409	111435	01716261428	FULBARIA, MYMENSINGH	3306100000827	200610940	204	54,420	45,240
412	111438	01735712348	SONALI BANK LTD. FULBARIA BRANCH,	3306100001011	200610940	64	20,790	9,540
413	111439	01309111439	KESHOREGANG BAZAR BRANCH,MYMENSINGH	3312100002091	200611365	64	18,810	11,340
414	111440	01309111440	ASSIM BAZAR BRANCH,MYMENSINGH	3302100005203	200610108	50	16,200	8,550
417	111443	01309111443	ASSIM BAZAR BRANCH,MYMENSINGH	3302100003892	200610108	62	21,750	9,270
418	111444	01747629168	FULBARIA BRANCH SONALI BANK	3306100001107	200610940	66	21,960	11,310
419	111445	01721649040	SONALI BANK LTD. KESHORGONJ BAZAR BRANCH	3312100002521	200611365	33	10,650	5,955
420	111446	01713532642	SONALI BANK LIMITED, ASSIM BAZAR BRANCH	3302100003766	200610108	25	7,140	4,875
421	111447	01713514456	SONALI BANK LTD. ASSIM BAZAR	3302701013506	200610108	69	19,530	14,415
422	111448	01718719609	FULBARIA BRANCH SONALI BANK,	3306802001999	200610940	32	10,020	5,520
423	111449	01721836294	SONALI BANK LTD. KESHORGONJ BAZAR BRANCH,	3312100002481	200611365	48	15,930	7,680

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu	Payble	Refundable
424	111450	01713587116	SONALI BANK LTD. ASSIM BAZAR,	3302100003887	200610108	41	12,480	6,735
425	111451	01728673864	ASSIM BAZAR BRANCH, FULBARIA,	3302100004008	200610108	144	45,000	25,140
426	111452	01716161811	FULBARIA BRANCH, FULBARIA,	3306802001989	200610940	58	19,890	8,430
428	111454	01726403900	SONALI BANK FULBARIA BRANCH	3306801032585	200610940	77	19,860	17,595
430	111456	01717785760	KESHOREGANJ BAZAR, FULBARIA,	3312602000567	200611365	25	6,390	5,775
431	111458	01719344522	SONALI BANK LTD	3312601011812	200611365	7	1,410	1,845
433	111460	01721142266	KESHOREGANJ BAZAR, Fulbaria, Mymensingh	3312602000564	200611365	48	15,120	8,880
434	111462	01708572211	FULBARIA	3306802001992	200610940	56	17,970	9,960
435	111523	01718204940	GAFARGAON	3307100004977	200611002	281	106,590	38,235
436	111524	01720188658	SHIBGANJ BAZAR	3322502000231	200612148	69	22,620	11,115
437	111525	01711000595	Sonali Bank Limited, Gaffargaon, Mymensingh	3307100005652	200611002	85	26,550	15,075
441	111529	01309111529	SONALI BANK LIMITED, GAFFARGAON BRANCH,	3307602001342	200611002	93	31,650	12,555
442	111530	01712-923985	Gafargaon Branch	3307602001319	200611002	95	29,700	16,425
444	111532	01717712666	Sonali Bank Limited, Gafargaon Branch,	3307602001308	200611002	101	33,780	16,035
445	111533	01762619732	GAFARGAON BRANCH	3307602001304	200611002	46	14,670	7,410
446	111534	01712-782263	Gafargaon Branch	3307602001316	200611002	45	16,110	6,075
449	111537	01714682759	GAFFARGAON BRANCH	3307602001313	200611002	125	40,620	20,475
450	111539	01717989315	GAFFARGAON BRANCH	3307602001326	200611002	76	26,310	10,860
451	111540	01729395606	Sonali Bank Limited, Gafargaon Branch,	3307602001318	200611002	57	20,460	7,695
452	111541	01722173087	GAFFARGAON BRANCH	3307602001312	200611002	61	18,090	10,935
454	111544	01721999588	GAFFARGAON BRANCH	3307602001317	200611002	98	34,260	13,830
455	111545	01735943475	GAFFARGAON BRANCH	3307602001306	200611002	53	16,320	9,555
457	111547	01720005333	SHIBGANJ	3322100000461	200612148	135	44,700	20,625
458	111548	01719065708	Sonali Bank Limited, Gafargaon Branch,	3307602001302	200611002	127	43,620	18,945
460	111550	01818165595	GAFARGAON, MYMENSINGH	3307100002308	200611002	82	26,910	14,970
462	111553	01715372705	Gafargaon Branch, Mymensingh	3307602001253	200611002	112	35,160	19,620
463	111554	01745113523	Gafargaon Branch	3307602001322	200611002	61	21,750	8,235
464	111555	01714782634	GAFFARGAON BRANCH	3307602001311	200611002	61	21,330	8,235
465	111556	01729625170	GAFARGAON BRANCH	3307602001305	200611002	60	18,960	9,900
466	111557	01917-785258	Gafargaon Branch	3307602001324	200611002	28	6,690	6,780
467	111558	01714635744	GAFARGAON BRANCH	3307602001336	200611002	67	22,650	9,945
468	111559	01718757520	GAYESPUR BAZAR	3308100000780	200611123	147	52,230	19,845
469	111560	01718647810	GAFFARGAON BRANCH	3307602001340	200612148	85	27,120	14,775
470	111561	01712201574	Gyeshpur Bazar Branch, Mymensingh	3308402000320	200611123	198	69,150	27,330
472	111563					91	30,060	13,185
473	111564	01916623602	GAFARGAON BRANCH, MYMENSINGH	3307602001333	200611002	37	11,730	6,795
474	111565	01731270792	SHIBGONJ BRANCH	3322100000733	200612148	43	13,890	7,005
476	111567	01309111567	BARMI BAZAR, GAZIPUR	0213901015376	200330138	19	5,790	3,165
478	111569	01770028320	GAFFARGAON BRANCH	3307602001315	200611002	52	16,260	8,220

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refunda ble
479	111570	01919-636206	Gafargaon Branch	3307602001303	200611002	123	37,080	19,905
480	111571	01715938236	GAFFARGAON BRANCH	3307602001314	200611002	157	45,600	30,495
481	111575	01724738102	GAFFARGAON BRANCH	3307100008849	200611002	40	12,510	7,200
482	111576	01729706282	SHIBGONJ BRANCH	3322100000963	200612148	40	12,660	6,600
483	111577	01721530634	GAFARGAON BRANCH	3307602001334	200611002	29	10,230	3,915
484	111579	01720-392312	Gafargaon Branch	3307602001325	200611002	34	10,380	5,190
485	111580	01720-545207	Gafargaon Branch	3307602001323	200611002	68	21,930	10,980
486	111581	01725914666	Gafargaon Branch	3307602001341	200611002	81	25,500	13,335
487	111582	01724418246	GAFFARGAON BRANCH	3307602001307	200611002	140	46,350	22,800
488	111583	01732994820	SONALI BANK, GAFARGAON	3307602001321	200611002	86	26,700	14,310
489	111585	01638754864	GAFFARGAON BRANCH	3307602001338	200611002	174	61,620	23,490
490	111586	01733100650	Sonali Bank Limited, Shibganj Branch, Gafargoan,	3322501009798	200612148	47	15,090	8,145
491	111587	01714376538	GOYESPUR BAZAR	3308100001253	200611123	41	13,830	5,535
492	111588	01917030540	Gafargaon Branch	3307602001309	200611002	72	22,560	12,720
493	111590	01714717455	SHIBGONJ BRANCH	3322502000233	200612148	36	11,280	6,360
495	111593	01922050372	GAFARGAON	3307602001327	200611002	121	41,790	17,835
496	111594	01716150264	BARMI BAZAR, GAZIPUR	0213901015375	200330138	10	3,300	1,350
497	111596	01715566180	SONALI BANK, GAFARGAON BRANCH	3307602001337	200611002	57	19,530	8,295
498	111597	01760445002	GAFFARGAON BRANCH	3307602001212	200611002	64	15,180	15,240
499	111667	01718893639	GOURIPUR,MYMENSING H	3309100030207	200611060	298	91,770	51,030
500	111668	01715847799	Sonali Bank Ltd. Gouripur Branch, Mymensingh	3309100065524	200611060	34	8,550	8,490
501	111669	01716847235	Sonali Bank Ltd., Gouripur Branch	3309100041122	200611060	120	36,000	21,900
502	111670	01712650141	Sonali Bank Gouripur,Mymensingh	3309200028784	200611060	142	50,580	20,370
505	111673	01718271350	SONALI BANK LIMITED, GOURIPUR BRANCH,	3309100019007	200611060	84	28,140	11,940
507	111675	01729788550	Sonali Bank Limited, Gouripur, Mymensingh.	3309100011615	200611060	87	28,830	12,645
508	111676	01718989160	Gouripur Sonali Bank	3309202001505	200611060	252	81,000	39,420
509	111677	01730166708	33118- ISHWARGONJ, MYMENSINGH	3311801034347	200611181	40	10,230	9,600
510	111678	01829305285	Sonali Bank Ltd. Gouripur Branch, Mymensingh.	3309202001504	200611060	82	26,400	11,970
511	111679	01718636513	GOURIPUR, MYMENSINGH	3309202001500	200611060	91	30,750	13,485
513	111681					58	15,660	12,330
514	111682	01910875900	Gouripur	3309100024804	200611060	67	21,150	11,145
517	111685	01713526212	SONALIBANK LIMITED, GOURIPUR BRANCH	3309202001503	200611060	66	20,190	11,310
518	111686	01709906744	GOURIPUR, MYMENSINGH	100027763	200611060	87	21,150	22,845
519	111687	01709906770	Sonali Bank Ltd., Gouripur Branch	3309100014311	200611060	88	23,370	19,380
520	111688	01727252469	Gouripur	3309100032125	200611060	106	34,080	17,010
521	111689	01713592983	GOURIPUR (MYMENSINGH)	3309100031065	200611060	221	74,070	31,935
523	111691	01714582958	SONALI BANK LTD. GOURIPUR BRANCH	3309100092061	200611060	31	9,720	4,485

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
524	111692	01712155206	Gouripur	3309100059134	200611060	99	31,710	14,565
525	111693	01716056127	SONALI BANK LIMITED . GOURIPUR BRANCH	3309100059992	200611060	159	53,040	22,665
526	111694	01721522196	Gouripur	3309100068734	200611060	44	12,930	8,040
528	111696	01729396722	ISWARGONJ	3311100131816	200611181	65	15,420	16,575
529	111697	01712459546	SONALI BANK , GOURIPUR ,	3309202001501	200611060	56	15,630	11,460
530	111698	01759164756	SONALI BANK LIMITED, GOURIPUR,	3309201040956	200611060	124	34,230	26,040
531	111702	01715661177	ISWARGONJ	3311801021623	200611181	81	25,110	12,735
532	111724	01716661628	SONALI BANK LIMITED, GAURIPUR BRANCH	3309100066227	200611060	230	74,070	34,650
534	111726	01913906679	HALUAGHAT	3310100000046	200611152	301	97,290	45,135
535	111727	01724571723	SONALI BANK LIMITED, HALUAGHAT	3310001007659	200611152	101	31,110	17,535
537	111729	01866978844	SONALI BANK LIMITED	3310001007594	200611152	143	40,500	25,905
538	111730	01747260309	Haluaghat	3310001007589	200611152	63	16,980	13,305
539	111731	01719927073	SONALI BANK, HALUAGHAT	3310001007620	200611152	141	37,740	29,235
540	111732	01734753175	HALUAGHAT, MYMENSINGH	331000100007658	200611152	136	36,720	29,460
541	111733	01712431758	Haluaghat	3310001007610	200611152	211	47,460	50,385
542	111734					80	18,720	20,400
543	111735	01710585623	HALUAGHAT	3310001007581	200611152	98	26,970	21,330
544	111736	01787389909	Haluaghat	3310001007597	200611152	74	17,310	19,590
545	111737	01720094454	SONALI BANK LIMITED, HALUAGHAT	3310001020583	200611152	147	43,980	27,345
546	111738	01715247129	Haluaghat	3310100000106	200611152	76	21,000	15,360
547	111739	01709906797	Haluaghat	3310001007584	200611152	83	22,140	18,105
548	111740	01717320282	Haluaghat	3310001007582	200611152	71	20,700	11,685
549	111741	01718819862	Haluaghat	3310001007583	200611152	77	21,990	14,595
550	111742					120	32,490	25,200
551	111743	01729527748	Haluaghat	3310001007606	200611152	69	17,250	16,515
552	111744	01724734122	Haluaghat	3310001007607	200611152	71	21,150	12,585
553	111745	01979986143	Sonali Bank Limited, Haluaghat Branch	3310100000067	200611152	112	31,830	22,020
554	111746	01724734499	HALUAGHAT	3310001007595	200611152	78	20,070	17,430
555	111747	01917337021	HALUAGHAT, MYMENSINGH	3310100000197	200611152	51	12,900	11,685
556	111748	01741023078	HALUAGHAT	3310001020579	200611152	28	6,030	7,380
557	111749	01309111749	Haluaghat	3310100000476	200611152	36	7,200	9,360
558	111750	01913832384	Haluaghat	3310100005287	200611152	113	28,290	25,755
560	111752	01728807646	Haluaghat	3310100000671	200611152	109	29,700	22,215
561	111753	01709906811	SONALI BANK LIMITED, HALUAGHAT	3310001007616	200611152	63	15,390	15,405
562	111771	01714819657	ISWARGONJ	3311801034407	200611181	119	34,050	22,065
563	111772	01309111772	33118-ISWARGONJ MYMENMENSINGH	3311801027278	200611181	289	91,740	49,515
564	111773	01717323281	ISWARGONJ	3311100015463	200611181	220	68,010	39,600
565	111774	01713534771	ISHWARGANJ	3311100089062	200611181	362	119,880	53,970
566	111775					188	55,110	34,680
568	111777	01724906210	SONALI BANK, ISWARGONJ.	3311801034411	200611181	436	135,810	77,460

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
569	111778	01714343936	SONALI BANK LIMITED, ISHWARGONJ,	3311100010948	33118	134	41,070	24,390
570	111779	01724191913	ISHWARGONJ	3311100019232	200611181	169	49,140	32,715
571	111780	01717840292	ISWARGONJ	3311801034392	200611181	231	60,810	47,685
572	111781	01309111781	ISWARGONJ	3311801027264	200611181	384	124,170	59,640
573	111782	01732047465	SONALI BANK, ISHWARGONJ,	3311801034390	200611181	109	33,120	19,515
574	111783					262	80,700	42,570
575	111784	01724480103	ISWARGONJ	3311100004611	200611181	104	32,160	17,940
576	111785	01815246882	ISWARGONJ	3311801034419	200611181	105	32,390	18,375
578	111787	01726740496	ISWARGONJ	3311100020997	200611181	68	20,670	11,580
579	111789	01722259587	SONALI BANK ,ISWARGONJ.	3311801034358	200611181	143	44,580	24,105
580	111790	01710402244	ISWARGONJ	3311801034344	200611181	108	33,270	18,480
581	111791	01712456252	ISHWARGONJ BRANCH	3311801034389	200611181	172	50,700	32,520
582	111792	01733112963	ISWARGONJ	3311100017987	200611181	182	56,850	30,870
583	111793	01911561422	ISWARGONJ	3311100047604	200611181	90	26,340	16,950
584	111794	01718560129	ISWARGONJ	3311801034406	200611181	136	44,310	21,060
585	111795	01725374307	ISWARGONJ	3311801034400	200611181	16	4,800	2,760
586	111796	01915970465 / 013091	SONALI BANK LIMITED, ISHWARGANJ BRANCH.	3311100071419	200611181	122	38,970	20,670
587	111797	01711585655	ISHWARGANJ BRANCH	3311801034402	200611181	65	19,980	11,475
588	111824	01309111824	SONALI BANK LI. ISHWARGONJ BRANCH,	3311100051522	200611181	70	20,820	11,850
590	111826	01712348064	BINA MYMENSINGH	3321701003186	33217	371	114,750	65,685
591	111827	01716364204	MYMENSINGH BUSINESS CENTER	3317100003968	200611781	82	25,080	14,070
592	111828					62	16,500	12,570
593	111829	01726142999	MYMENSINGH CORPORATE BR.	3316702003039	200611752	289	110,640	40,515
595	111831	01716540574	MYMENSINGH BUSINESS CENTRE BRANCH	3317502001366	200611781	97	27,180	19,095
600	111837	01917028566	Mymensingh Corporate Branch	3316702003020	200611752	243	91,710	33,705
602	111839	01919867691	MYMENSINGH CORPORATE	3316100062031	200611752	241	71,910	46,035
606	111843	01724408662	MYMENSINGH BUSSINESS BRANCH	3317502001363	200611781	62	17,280	12,270
608	111845	01915925155	Sonali Bank Limited, Mymensingh Corporate	3316100188602	200611752	152	49,200	27,120
611	111848	01722082916	Mymensingh Corporate Branch , Sonali Bank Ltd	3316702003024	200611752	94	31,140	13,590
613	111850	01719597444	BINA Branch, Mymensingh	3321702000292	200610340	138	42,150	23,730
615	111852					165	46,800	31,575
616	111853	01718648196	SONALI BANK LIMITED	3317501012950	200611781	148	49,590	21,780
618	111855	01309111855	SHAMBHUGONJ BAZER , MYMENSINGH	3305100004161	200610524	333	96,180	62,955
620	111857	01734607388	Agrani Bank, Choto Bazar Mymensingh	0200001023075	010610585	147	39,120	33,645
622	111859	01712126813	CORPORATE BRANCH	3316702003021	200611752	151	49,380	22,185
626	111863	01718096988	Mymensingh Business Centre	3317100000008	200611781	109	30,000	21,915
632	111869	01713598814	MATHSHA GABESHANA INSTITUTE Br	3301902000555	200611549	146	48,450	21,510

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
633	111870					19	5,550	2,865
638	111875					124	37,140	23,040
639	111876	01733168083	Mymensingh Business Centre Branch	33175020013	200611781	51	16,350	7,485
640	111877	01309111877	MUKTAGACHHA	3315901029145	200611699	88	26,640	15,480
643	111881	01934055833	MYMENSINGH CORPORATE BRANCH	3316702003040	200611752	131	42,630	20,985
647	111885	01718190891	MYMENSINGH BRANCH	3316702002938	200611752	84	29,100	12,240
648	111886	01712676981	MUKTAGACHA	3315901029138	200611699	41	11,730	8,235
649	111887	01718307729	MYMENSINGH CORPORATE BRANCH	3316100276348	200611752	43	12,750	8,205
650	111889	01727680366	MYMENSINGH BUSINESS CENTER	3317502001368	200611781	31	9,780	5,085
651	111921	01705365111	SONALI BANK LTD. MYMENSINGH CORPORATE BRANCH	3316702002931	200611752	186	62,220	29,910
656	111927	01741202512	SONALI BANK. MUKTAGACHA	3315901019672	200611699	44	12,750	8,940
657	111928					110	33,960	18,150
658	111929	01712653417	MUKTAGACHA	3315001032661	200611699	193	59,700	33,855
659	111930	01756749451	Muktagacha	3315002126633	200611699	40	11,640	6,600
662	111933					80	23,040	17,100
663	111934	01716931391	Muktagacha	3315901019764	200611699	32	7,740	8,220
666	111937	01716923204	SONALI BANK LTD. MUKTAGACHHA BRANCH	3315901029132	200611699	315	96,000	60,525
667	111938	01719432980	Muktagacha	3315001012336	200611699	248	74,520	41,580
668	111939	01712106618	kalibari bazar	3319100000124	33191	113	31,410	23,355
669	111940	01742842308	SONALI BANK	3315901019643	200611699	83	29,010	11,505
670	111942	01710175313	MUKTAGACHA, MYMENSINGH	3315901019632	200611699	196	49,950	41,460
671	111943	01740570367	KALIBARI BAZAR	3319101009490	200611994	127	30,510	25,845
672	111944	01718612227	KALI BARI BAZAR MYMENSINGH	3319100004309	200611994	250	65,190	53,850
673	111945	01716162557	Muktagacha	3315901019641	200611699	93	27,870	17,355
674	111946	01705538771	MUKTAGACHA	3315901029136	200611699	98	21,540	25,830
675	111947	01721648862	SONALI BANK LIMITED, MUKTAGACHA	3315901019639	200611699	181	52,860	32,835
676	111948	01740828486	MUKTAGACHA MYMENSINGH	3315901019689	200611699	143	34,860	31,005
677	111949	01712024435	MUKTAGACHA	3315901019627	200611699	88	22,020	18,180
678	111950	01757831523	MUKTAGACHHA	3315901019655	200611699	105	31,560	18,375
679	111951	01726678450	MUKTAGACHA BRANCH	3315901019629	200611699	96	28,920	17,760
680	111952	01741202512	SONALI BANK. MUKTAGACHA	3315901019672	200611699	67	18,480	12,645
681	111953	01710-406125	MUKTAGACHA, MYMENSINGH	3315901019638	200611699	101	31,830	16,935
682	111954	01713539105	MUKTAGACHA	3315901019628	200611699	46	10,440	10,110
683	111955	01784262253	Muktagacha	3315901019656	200611699	38	8,760	9,630
684	111956	01724064963	Muktagacha	3315901019691	200611699	67	16,110	13,845
685	111957	01711516661	Muktagacha	3315901029843	200611699	164	45,660	32,340
686	111958	01727351800	MUKTAGACGA	3315901019645	200611699	131	40,410	23,685
687	111959	01732365004	Muktagacha	3315002007844	200611699	68	18,840	14,280
688	111960	01718812901	KALIBARI BAZAR	3319101009489	200611994	65	19,350	10,875
689	111961	01760844784	MUKTAGACHA	3315901020016	200611699	41	12,030	7,035
690	111962	01727977554	Muktagacha	3315002078225	200611699	68	18,510	14,580

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
691	111963	01746646653	SONALI BANK LIMITED MUKTAGACHA	3315901019730	200611699	71	17,430	15,885
693	111965	01739588958	SONALI BANK LTD. MUKTAGACHA BRANCH	3315901019735	200611699	47	11,310	11,745
694	111966	01712676978	Muktagacha	3315901019630	200611699	77	23,850	14,295
695	111968	01710861041	MUKTAGACHA	3315901019657	200611699	64	14,610	15,540
696	111969	01933314366	Muktagacha	3315901029147	200611699	60	16,740	12,300
697	111970	01735308814	SONALI BANK, MUKTAGACHHA BRANCH	3315901020040	200611699	40	11,850	7,200
698	111998	01309111998	Sonali Bank Ltd. Muktagacha Branch,	3315001032912	200611699	35	9,210	6,525
700	112003	01712483177	NANDAIL BRANCH	3318301036542	200611907	22	7,260	2,970
701	112004	01712799851	NANDAIL BRANCH	3318302004234	200611907	85	24,630	15,975
702	112005	01715404659	NANDAIL BRANCH	3318100000444	200611907	196	57,570	36,360
703	112006					149	46,140	24,015
705	112008	01712699978	NANDAIL	3318302004203	200611907	205	69,120	32,775
706	112009	01309112009	NANDAIL BRANCH	3318100002674	200611907	149	39,660	31,815
708	112011	01752240055	33183-NANDAIL MYMENSINGH	3318100001689	200611907	117	36,990	18,795
710	112013	01721993596	TARERGHST BAZAR BRANCH,MYMENSINGH	3323301005691	200612298	177	51,900	33,195
711	112014	01712663287	Phulpur Branch, Mymensingh.	3320902002652	200610979	79	25,890	12,465
714	112017	01728108674	TARERGHAT BAZAR, NANDAIL	3323100000680	200612298	168	51,720	29,280
716	112019	01913059418	TARERGHAT BAZAR Br.	3323100000097	200612298	117	37,320	19,095
717	112020	01714756076	Nandail Brance , Sonali Bank	3318100000558	200611907	14	4,620	1,890
718	112021	0172639747	NANDAIL	3318100000377	200611907	131	37,710	25,485
719	112023	01718649420	TAREAGAT BAZAR BRANCH, NANDAIL	3323100001750	200612298	108	31,350	21,180
720	112024	01729473246	33183-NANDAIL MYMENSINGH	3318302004238	200611907	68	20,370	12,180
721	112025	01710095284	NANDAIL BRANCH	3318302004237	200611907	139	40,350	26,565
723	112027	01716370924	SONALI BANK, NANDIL BRANCH	3318302004245	200611907	41	12,510	6,135
724	112028	01722078158	NANDAIL BAZAR	3318302004235	200611907	158	47,520	27,330
725	112029	01717338090	NANDAIL BRANCH	3318100007477	200611907	109	30,750	20,415
726	112030	01925563165	SONALI BANK LIMITED ,NANDAIL BRANCH	3318100007261	200611907	113	30,210	23,955
727	112031	01717345442	TARER GHAT	3323301010319	200612298	74	22,050	13,590
728	112032	01757248077	NANDAIL BRANCH	3318302004240	200611907	144	40,320	28,140
729	112033	01763607051	33183-NANDAIL	3318100008572	200611907	72	22,470	11,520
730	112034	01724629805	NANDAIL BRANCH	3318100015478	200611907	92	27,120	18,720
731	112035	01721926082	NANDAIL BRANCH	3318302004236	200611907	162	45,600	30,270
732	112072	01713599388	TAERGHAT BAZAR NANDAIL	3323100001374	200612298	168	56,520	24,480
733	112073	01713578015	Tarakanda	3327402000224	200612269	93	29,970	13,755
734	112074	01712297364	Tarakanda	3327401009898	200612269	130	40,200	21,750
735	112077	01715128137	SONALI BANK LIMITED, SHAMBHUGONJ BAZAR BRANCH	3305002001043	200610524	142	44,340	25,470
736	112078	01713569108	Tarakanda	3327401009910	200612269	15	4,950	2,025
738	112080	01717838732	SONALI BANK LTD, TARAKANDA	3327401009913	200612269	72	19,830	15,420

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refunda ble
740	112082	01713516210	SONALI BANK LTD, TARAKANDA	3327401009916	200612269	187	56,850	33,645
741	112083	01782995350	Tarakanda	3327401009900	200612269	59	18,900	8,865
742	112084	01723033927	Sonali Bank Ltd, Phulpur Branch, Mymensingh	3320902002656	200610979	368	119,490	62,580
743	112085	01309112085	PHULPUR	3320902002654	200610979	49	13,350	10,515
744	112086	01715814933	TARAKANDA	3327401009904	200612269	146	48,150	20,910
745	112087	01309112087	SHAMBHUGONJ	3305002001042	200610524	107	35,430	16,245
746	112088	01714783467	TARAKANDA	3327401009899	200612269	149	47,310	23,415
747	112089	01710952583	PHULPUR	3320100032136	200610979	132	42,510	20,220
748	112091	01724580829	SONALI BANK LIMITED TARAKANDA	3327401009909	২০০৬১২২৬৯	190	62,460	29,250
749	112092	01717326929	BALIA BAZAR, PHULPUR,MYMENSINGH	3303100000695	200610229	139	39,060	28,665
750	112093					178	56,970	29,130
751	112094	01717972175	3320100005698	3320100005698	200610979	109	35,160	17,115
752	112095	01757956998	BALIA BAZAR	3303100000099	200610229	182	56,550	30,570
753	112096	01746760643	SONALI BANK LIMITED, TARAKANDA	3327401009925	200612269	226	66,300	42,810
754	112097	01718739967	SONALI BANK LTD, TARAKANDA	3327401009917	200612269	103	31,770	17,205
755	112098					105	31,890	19,275
756	112099	01727323321	Sonali Bank, Balia Bazar Branch	3303100000574	200610229	68	18,990	13,680
758	112101	01718920979	Shomvu gonj Branch	3305002001040	200610524	97	30,930	14,895
760	112103	01714260500	TARAKANDA	3327401009903	200612269	90	29,520	13,650
762	112105	01714774778	Tarakanda	3327401009896	200612269	95	28,380	17,325
763	112106					46	13,050	9,510
764	112107	01713536350	SONALI BANK LTD, TARAKANDA	3327401009912	200612269	100	30,300	17,700
766	112109	01309112109	PHULPUR	33209020002650	200610979	131	42,300	20,385
767	112110	01309112110	Sonali Bank Ltd, Phulpur Branch, Mymensingh	3320902002653	200610979	108	33,210	20,580
768	112112	01724488236	BALIA BAZAR	3303501013422	200610229	79	18,630	20,265
769	112113	01739977829	TARAKANDA	3327401009915	200612269	30	8,460	5,850
771	112115	01717073892	PHULPUR	3320902002657	200610979	61	17,250	12,135
772	112116	01718058740	PHULPUR	3320901032402	200610979	33	9,240	6,555
773	112117	01744617500	BALIA BAZAR	3303501013421	200610229	100	25,020	24,600
774	112118	01714876886	Tarakanda	3327401009930	200612269	76	25,080	11,160
775	112119	01715374795	TARERGHST BAZAR BRANCH,MYMENSINGH	3323301010320	200612298	194	62,400	32,490
776	112120	01714829323	Tarakanda	3327401009922	200612269	47	15,810	6,645
777	112121	01792658610	SONALI BANK, TARAKANDA	3327401009901	200612269	121	35,700	22,935
778	112122	01714782699	3320901032411	3320901032411	200610979	117	41,040	16,395
779	112123	01716971603	3320901032408	3320901032408	200610979	50	14,970	9,150
780	112124	01768959429	TARAKANDA	3327401009914	200612269	72	22,170	12,420
781	112125					35	11,130	5,925
782	112126	01724304210	SONALI BANK LIMITED, TARAKANDA	3327100000307	200612269	41	8,610	11,835
783	112127	01721646829	BALIA BAZAR,PHULPUR	3303502000251	200610229	43	12,570	7,605
784	112128	01724296961	TARAKANDA BRANCH, MYMENSINGH	3327401009905	200612269	42	12,840	7,170

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refunda ble
785	112129	01718186344	SONALI BANK, PHULPUR	3320100030893	200610979	148	48,180	21,780
786	112130	01309112130	FULPUR (PHULPUR)	3320902002648	200610979	103	27,300	22,905
787	112131	01713587612	TARAKANDA	3327401009907	200612269	41	11,370	8,235
788	112132	01731403693	Tarakanda	3327401009927	200612269	43	13,470	6,705
789	112134	01717307743	sonali Bank Ltd, phulpur Branch, Mymensingh	3320902002655	200610979	44	12,840	8,940
790	112135	01624103583	TARAKANDA BRANCH	3327401009921	11	24	6,630	5,040
791	112137	01718945666	PHULPUR	3320902002651	200610979	59	15,330	13,965
792	112138	01713572142	PHULPUR	3320901032398	200610979	31	8,910	5,985
793	112140	01710952535	SONALI BANK LTD, TARAKANDA	3327401009920	200612269	44	12,240	9,240
794	112190	01714418899	SONALI BANK LIMITED, TRISHAL, MYMENSINGH.	3324101019447	33241	148	44,460	26,880
796	112192	01760705060	SONALI BANK LIMITED, TRISHAL BRANCH	3324102000902	200612351	47	14,940	8,145
799	112195	01722386992	TRISHAL BRANCH	3324102000906	200612351	228	76,500	37,080
800	112196	01731421068	TRISHAL BRANCH	3324102000901	200612351	230	79,950	35,850
801	112197	01911461916	SONALI BANK LIMITED, TRISHAL BRANCH, MYMENSINGH	3324101026816	200612351	144	53,460	20,940
802	112198	01712210592	TRISHAL	3324101019479	200612351	173	57,030	28,755
803	112199	01710762310	SONALI BANK LTD, TARAKANDA,MYMENSINGH	3327401009911	200612269	52	16,080	8,820
804	112200	01713680158	SONALI BANK LTD. TRISHAL BRANCH	3324101019518	200612351	168	57,120	26,280
806	112202	01309112202	Sonali Bank, Trishal Branch.	3324101019582	200612351	138	44,160	24,030
808	112204	01717364079	Sonali Bank, Trishal Branch, Mymensingh	3324102000909	200612351	82	23,280	17,370
809	112205	01721860165	Trishal	3324102000899	200612351	46	13,860	8,310
811	112207	01724582170	Sonali Bank Ltd. & Trishal Branch	3324102000838	200612351	279	80,730	58,665
812	112208	01735847152	TRISHAL BRANCH, MYMENSINGH	3324102000904	200612351	86	28,800	14,310
813	112209	01712355128	TRISHAL	332410200914	200612351	123	39,690	20,805
814	112210	01309112210	TRISHAL BRANCH, MYMENSINGH	3324002001437	200612351	141	50,850	20,535
815	112211	01715886416	TRISHAL, MYMENSINGH.	3324102000905	200612351	106	29,700	24,210
821	112217	01718746972	SONALI BANK LIMITED, TRISHAL BRANCH	3324102000907	200612351	27	8,430	4,245
824	112220	01309112220	TRISHAL	3324102000903	200612301	32	8,910	7,020
827	112223	01712440282	TRISHAL	3324101019536	200612351	27	9,270	4,245
830	112226	01728082289	SONALI BANK LTD. JATIYA KABI KAZI NAZRUL ISLAM UNIVERSITY BRANCH, TRISHAL, MYMENSINGH.	3328203000022	200610140	98	34,470	15,030
831	112228	01737080571	SONALI BANK LTD. TRISHAL BRANCH	3324102000898	200612351	89	27,330	16,215
832	112229	01736221962	SONALI BANK LIMITED, TRISHAL BRANCH	3324101019650	200612351	103	34,620	15,105
837	112236	01718694942	SONALI BANK LIMITED, TRISHAL BRANCH	3324101019581	200612351	39	10,950	7,965
838	112237	01718816432	SONALI BANK LIMITED, TRISHAL BRANCH	3324101019548	200612351	64	20,580	9,840
839	112240					75	20,490	15,825

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
840	112885	01716198023	SONALI BANK LTD, ATPARA BRANCH	3501100000146	200720043	77	22,710	13,095
841	112886	01309112886	SONALI BANK LIMITED, ATPARA BRANCH	3501401019793	200720043	106	32,130	19,710
843	112888	01718590633	SONALI BANK LIM. ATPARA, NETRAKONA	3501401013646	200720043	257	75,720	48,195
844	112889	01779927697	ATPARA	3501100000051	200720043	213	61,980	40,755
845	112890	01718671621	ATPARA	3501401013200	200720043	82	23,070	16,770
847	112892	01712244403	ATPARA	3501100000845	200720043	25	7,350	4,575
848	112893	01718006950	ATPARA	3501401019788	200720043	119	34,050	23,865
849	112894	01716862850	Sonali Bank,Atpara Branch	3501401019794	200720043	115	30,330	25,725
850	112895	01920768522	Sonali Bank, Atpara Branch, Netrokona.	3501100000013	200720043	103	25,920	23,805
852	112897	01915373801	ATPARA	3501100000012	200720043	73	21,090	14,055
853	112898	01718817487	SONALI BANK, ATPARA BRANCH, NETRAKONA	3501401019791	200720043	84	27,180	12,540
854	112899	01736635307	ATPARA	3501100000490	200720043	64	16,080	15,840
856	112901	01722410344	ATPARA	3501100000504	200720043	57	15,510	11,295
858	112914	01309112914	SONALI BANK LIMITED, BARHATTA	3502202000854	200720072	170	53,010	29,250
859	112915	01740911801	SONALI BANK LIMITED, BARHATTA	3502201011249	200720072	241	65,160	51,135
860	112916	01712115795	SONALI BANK LIMITED, BARHATTA	3502201011585	200720072	65	20,610	10,575
861	112917	01716019565	Barhatta	3502201011571	200720072	72	18,540	15,420
862	112918	01719781705	Thakurkona Bazar Branch	3515100000222	200721039	44	11,700	10,140
863	112919	01712866946	SONALI BANK LIMITED. BARHATTA	3502201011581	200720072	81	25,470	12,735
864	112920	01724227209	BARHATTA BRANCHN, NETROKANA	3502201011584	200720072	41	11,700	7,935
865	112921	01309112921	SONALI BANK LT. BARHATTA BRANCH	3502100000608	200720072	72	20,340	14,520
866	112922	01718-478339	35022-BARHATTA NETROKONA	3502201011258	200720072	41	10,260	8,835
867	112923	01712028805	Sonali bank barhatta shakha. barhatta, netrakona	3502201011574	200720072	49	15,090	8,115
868	112924	01794045158	Barhatta	3502201011262	200720072	43	11,130	9,405
869	112925	01716598931	Barhatta	3502100001692	200720072	55	17,280	8,625
870	112926	01309112926	35022, Barhatta, Netrakona.	3502201011255	200720072	24	5,670	6,240
872	112928	01714702395	35022-BARHATTA, NETROKONA	3502202000855	200720072	44	12,180	8,940
873	112940	01309112940	THAKURAKONA BAZAR	3515100001283	200721039	76	19,650	17,160
874	112941	01925735590	বারহাট্টা শাখা	3502201011573	200720072	132	38,070	26,220
876	112943	01709906860	Durgapur , Netrakona	3505501018405	200720193	226	65,790	44,010
877	112944	01715470422	Durgapur, Netrokona	3505100001420	200720193	59	18,570	10,065
878	112945	01718882210	SONALI BANK LTD. DURGAPUR BRANCH	3505501018105	200720193	56	18,420	7,860
879	112946	01719619286	SUNALI BANK DURGAPUR BRANCH	3505501012958	200720193	92	27,690	16,320
880	112947	01816074855	DURGAPUR	3505501012950	200720193	105	28,260	19,275
881	112948	01725517405	DURGAPUR	3505501012963	200720193	103	30,990	17,505
882	112949	01724529958	DURGAPUR BRANCH, NETRAKONA	3505100001188	200720193	58	17,490	10,230
883	112950	01959253375	Durgapur , Netrakona	3505501012954	200720193	136	42,120	23,160

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
884	112951	01729143314	SONALI BANK, DURGAPUR,NETROKONA	3505501012949	200720193	37	10,560	7,095
885	112952	01729957449	Durgapur Sonali Bank	3505501018407	200720193	77	23,010	13,695
886	112953	01716242343	Sonaly bank	3505501014596	200720193	58	17,490	10,530
888	112955	01709906871	Durgapur , Netrakona	3505501018402	200720193	62	18,240	11,070
889	112956	01309112956	Sonaly bank	3505502001094	200720193	27	7,770	5,145
890	112958	01721260036	DURGAPUR NETROKONA	3505100002522	200720193	118	36,060	19,830
891	112959	01309112959	DURGAPUR	3505501012947	200720193	109	30,930	22,215
892	112960	01309112960	Sonali Bank Ltd. Durgapur, Netrakona	3505501013079	200720193	55	16,080	10,125
893	112962	01921900767	SONALI BANK , DURGAPUR	3505501018420	200720193	33	8,010	6,855
894	112963	01923906012	Durgapur, Netrokona	3505501018399	200720193	91	27,930	14,985
896	112966	01729398085	SONALI BANK, DURGAPUR BRANCH	3505501013025	200720193	41	10,710	9,135
897	112967	01710387182	SONALI BANK LIMITED, DURGAPUR BRANCH,	3505501012985	200720193	37	10,320	7,095
899	112970	01715816185	Durgapur , Netrakona	3505501018397	200720193	30	8,040	6,150
900	112976	01733781752	Sonali Bank Ltd. Lepsia Branch, Netrakona	3509100001583	200720580	166	46,380	32,010
903	112979	01716658037	KHALIAJURI	3508100001987	200720498	44	14,040	6,540
904	112980					49	14,430	8,715
905	112981	01715926512	Khaliajuri, Netrokona	3508901017118	200720498	43	12,270	8,205
906	112982					23	6,150	4,905
907	112983	01721528134	MADAN	3510100002974	200720614	47	15,390	6,945
908	112984					94	27,060	15,090
910	112991	01713932773	Kalmakanda	3506301033986	200720430	74	20,220	13,890
911	112992	01725517520	Kalmakanda Branch	3506100000889	200720430	287	90,840	42,945
912	112993	01726104148	SONALI BANK, KALMAKANDA BRANCH	3506100002956	200720430	106	29,850	20,910
913	112994	01709906905	Kalmakanda	3506100010530	200720430	85	25,410	15,375
915	112996	01713565531	Kalmakanda	3506301025035	200720430	57	14,970	13,095
916	112997	01309112997	Kalmakanda	3506100002953	200720430	95	30,690	14,025
917	112998	01716039641	Kalmakanda	3506100002845	200720430	136	37,740	26,460
919	113000	01719890015	KALMAKANDA	3506301033989	200720430	86	26,370	14,910
920	113001	01309113001	Kalmakanda Brance	3506100001774	200720430	85	26,700	13,275
921	113003	01309113003	Kalmakanda	3506301025078	200720430	115	35,310	20,325
922	113004	01724833865	Kalmakanda Branch	3506100006368	200720430	90	25,770	17,250
923	113005	01714684221	KALMAKANDA ,NETROKONA	3506100008999	200720430	165	43,950	35,175
924	113006	01309113006	SONALI BANK KALMAKANDA	3506100002254	200720430	82	25,950	13,170
925	113007	01740641260	Kalmakanda Branch	3506100000965	200720430	59	14,940	11,865
926	113008	01740921012	KALMAKANDA NETROKONA	3506100002653	200720430	67	20,250	11,145
928	113010	01724731753	Kalmakanda	3506100003145	200720430	117	37,530	17,595
929	113011	01920085958	Kalmakanda	3506301033982	200720430	57	17,430	9,495
930	113012	01710691385	SONALI BANK, KALMAKANDA, 35063	3506100010263	200720430	52	14,850	10,020
932	113026	01716979840	Kendua	3507102001006	200720469	164	57,180	24,840
933	113027					262	85,110	41,670
934	113028	01713926407	KENDUA	3507102001153	200720469	181	44,160	41,235

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
935	113029	01760039999	35113-MADANPUR NETROKONA	3511100000826	200720643	157	46,110	31,095
936	113031	01712474172	Kendua (35071)	3507102001024	200720469	138	40,680	24,330
937	113032	01726040181	KENDUA	3507102001022	200720469	191	62,430	28,185
939	113035					82	26,820	12,870
940	113036	01721642474	sonali Bank, 35071 - Kendua, Netrakona.	3507102001027	200720469	154	42,450	32,490
942	113038					45	13,770	7,575
943	113039					109	35,310	18,015
944	113040	01727276692	Sonali Bank, Kendua, Netrokona.	3507102001047	200720469	201	50,310	49,035
945	113041	01718794120	Kendua, Netrakona	3507102001051	200720469	304	85,890	52,140
946	113042	01716760837	SONALI BANK ,KENDUA BRANCH	3507102001043	200720469	27	8,730	3,945
947	113043	01797461185	KENDUA,NETROKONA	3507102001026	200720469	78	24,540	13,230
948	113044	01725153872	Kendua, Netrakona	3507102001030	200720469	103	30,030	19,905
949	113045	01980152126	MADANPUR, NETRAKONA	3511301012576	200720643	45	14,700	6,975
950	113046	01703670559	Sonali Bank Limited KENDUA (NETROKONA)	3507102001011	200720469	84	25,590	14,640
951	113047	01739069911	KENDUA,NETROKONA	3507102001012	200720469	46	14,550	7,110
953	113050	01725974088	SONALI BANK LIMITED, KENDUA BRANCH	3507102001031	200720469	28	8,220	5,280
954	113051					31	10,230	4,185
955	113052	01309113052	Madanpur Br. Netrokona	3511100004493	200720643	56	16,440	10,560
956	113053					73	23,280	11,955
957	113054	01309113054	Madanpur Br. Netrokona	3511301012583	200720643	36	11,820	5,460
958	113055	01717319340	35113-MADANPUR NETROKONA	3511301007267	200720643	70	22,860	10,950
959	113056	01718622515	SONALI BANK LTD, KENDUA BRANCH	3507102001044	200720469	19	4,770	3,765
960	113057	01719219713	KENDUA	3507102001039	200720469	180	53,250	30,900
961	113080	01718161914	KENDUA,NETRAKONA	3507101022185	200720469	204	63,810	32,940
962	113081	01710174180	MADAN	3510502001199	200720614	120	37,980	18,300
964	113083	01797206566	MADAN	3510100001344	200720614	257	78,930	43,995
965	113084	01720252966	Madan Branch	3510100003425	200720614	49	13,680	8,115
966	113085	01309113085	MADAN, BRANCH	3510200002322	200720614	152	41,790	30,120
967	113086	01714582807	Sonali Bank Limited	3510200002324	Madan, 200720614	154	41,040	30,390
968	113087	01718954889	MADAN	3510100007623	200720614	132	37,200	27,720
971	113090	01309113090	SONALI BANK LTD,MADAN BRANCH	3510502001200	200720614	79	23,280	13,665
972	113091	01309113091	SONALI BANK LIMITED, MADAN BRANCH	3510100001899	200720614	104	29,580	18,240
973	113092	01710927866	Madan Branch	3510100002394	200720614	171	49,980	31,485
974	113093	01721574300	Madan	3510200002323	200720614	141	42,990	25,035
975	113094	01718646208	MADAN	3510100010733	200720614	41	10,800	8,535
976	113095	01915021735	MADAN	3510100004743	200720614	54	13,950	11,490
977	113107	01718794123	SONALI BANK LIMITED, MOHANGONJ BRANCH	3512102001614	200720672	157	56,850	22,395
978	113108	01712477364	MOHONGONJ	3512102001616	200720672	268	71,100	47,880
979	113109	01715311978	SONALI BANK MOHANGONJ	3512102001613	200720672	175	48,390	35,025

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
980	113110	01712352407	SONALI BANK LIMITED MOHANGONJ	3512100014240	200720672	141	38,730	28,935
982	113112	01714717166	SONALI BANK MOHANGONJ BRANCH	3512100002060	200720672	46	13,500	8,310
983	113113	01712318120	SONALI BANK MOHANGONJ BRANCH	3512102001618	200720672	72	20,670	13,620
984	113114	01718978180	SONALI BANK MOHANGONJ BRANCH	3512100001047	200720672	155	42,060	32,025
985	113115	01725349033	SONALI BANK MOHANGONJ BRANCH	3512100001841	200720672	102	29,190	19,470
986	113116	01716929877	MOHANGANJ BRANCH	3512100002904	200720672	134	37,230	27,390
987	113117	01715374613	SONALI BANK LEPSIYA BRANCH	3509100001930	200720580	38	11,250	6,030
988	113118	01712647905	MOHANGONJ, NETRAKONA	3512100004770	200720672	334	102,390	56,490
990	113120	01724471130	Mohangonj	3512102001615	200720672	43	13,950	6,105
991	113121	01721571336	SONALI BANK MOHANGONJ BRANCH	3512100005388	200720672	69	20,460	12,315
992	113123	01725427842	SONALI BANK MOHANGONJ BRANCH	3512102001617	200720672	72	22,380	11,220
993	113124	01309113124	SONALI BANK MOHANGONJ BRANCH	3512100008182	200720672	77	24,510	11,595
994	113131	01712429867	35113-MADANPUR NETROKONA	3511100002713	200720643	72	21,000	13,020
1000	113137	01739071116	SONALI BANK LIMITED, NETRAKONA.	3513100005194	200720735	84	25,770	14,640
1003	113140	01715132303	NETROKONA	3513100000058	200720735	52	16,170	8,520
1004	113141	01718600766	NETROKONA BARANCH	3513100002144	200720735	134	39,690	24,990
1005	113142	01718710500	MADONPUR SHAKA, NETRAKONA	3511301012578	200720643	216	61,440	42,060
1006	113143	01718795584	MADANPUR, NETROKONA	3511100003885	200720643	167	47,820	32,745
1007	113144	01712166663	NETRAKONA	3513902004253	200720735	233	76,920	32,955
1008	113145	01716417311	NETROKONA	3513902004247	200720735	112	34,380	18,720
1009	113146	01768998175	MADANPUR	3511301012584	200720643	198	60,000	34,830
1010	113147	01716284662	THAKURAKONA BAZAR	3515402000271	200721039	193	57,240	33,255
1011	113148	01714789738	MADANPUR	3511100000275	200720643	171	52,080	29,685
1012	113149	01713697070	Sonali Bank Limited, Netrakona	3513901025418	200720735	85	27,240	11,475
1013	113150	01721522737	Netrakona Branch	3513100002759	200720735	176	57,570	25,560
1014	113151	01706436050	SONALI BANK, Limitet, Netrokona	3513100004863	200720735	134	38,730	21,690
1016	113153	01720188445	NETRAKONA	3513902004246	200720735	77	25,680	10,395
1017	113154	01718753042	35113-MADANPUR NETROKONA	3511100005530	200720643	109	35,490	16,515
1018	113155	01719074109	SONALI BANK MODONPUR, NETRAKONA	3511301007225	200720643	153	47,160	24,855
1020	113157	01717712095	35113-MADANPUR NETROKONA	3511100001938	200720643	43	13,650	7,305
1021	113158	01718592643	SONALI BANK, NETROKONA	3513901025487	200720735	10	2,850	1,950
1022	113159	01729992792	SONALI BANK, NETRAKONA BRANCE	3513902004249	200720735	47	14,190	8,145
1024	113161	01743915097	MADANPUR	3511301012586	200720643	111	36,600	14,985

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
1025	113162	01716858012	SONALI BANK LTD, NETRAKONA BRANCH	3513902004254	200720735	82	23,820	14,670
1027	113164	01309113164	NETROKONA	3513100008674	200720735	29	8,700	5,115
1028	113165	01712687358	MADANPUR	3511301007236	200720643	172	53,790	28,320
1029	113166	01725134370	NETROKONA	3513902004250	200720735	43	12,210	7,005
1030	113167	01718262779	SONALI BANK- NETROKONA	3513902004256	200720735	90	24,450	19,350
1031	113168	01720450579	Thakurakona Bazar, Sadar, Netrakona	3515100002084	200721039	38	10,950	7,230
1033	113170	01309113170	SONALI BANK NETRAKONA BRANCH	3513902004251	200720735	60	15,570	13,800
1034	113171	01309113171	Netrakona Branch	3513902004255	200720735	56	14,910	12,060
1036	113174	01715911209	Madanpur Branch	3511301012587	200720643	41	13,530	5,535
1037	113197	01716364514	SONALI BANK, PURBADHALA BRANCH,	3514701000202	200720793	76	21,510	14,760
1038	113198	01712349397	PURBADHALA BRANCH	3514701000192	200720793	261	90,150	37,335
1039	113199	01710258414	HOGLA BAZAR	3516201001567	200720056	76	23,190	13,260
1040	113200	01712711434	SONALI BANK PURBADHALA BRANC-	3514701000195	200720793	89	27,090	15,615
1041	113202	01714649544	Purbadhala, Netrokona	3514701000184	200720793	282	82,470	53,670
1042	113203	01763992412	HOGLA BAZAR	3516201001569	200720056	122	36,480	21,870
1043	113204	01712417380	purbadhala	3514100011786	200720793	333	95,010	64,155
1044	113205	01714768437	SONNALI BANK LIMITED	3514701000207	200720793	96	28,620	17,760
1045	113206	01753368333	sONALI BANK PURBADHALA,	3514701000183	200720793	135	39,750	26,025
1046	113207	01724101932	SONNALI BANK LIMITED	3516201001572	200720056	67	19,260	12,345
1047	113208	01714680586	SONNALI BANK LIMITED	3514701000198	200720793	96	29,310	17,460
1048	113209	01721271255	PURBADHALA	3514100002794	200720793	64	18,330	12,540
1049	113210	01717353040	Purbadhala	3514100007493	200720793	87	28,170	13,845
1050	113211	01727857787	Purbadhala	3514701000191	200720793	90	26,910	16,050
1051	113212	01716287721	HOGLA BAZAR	3516201001568	200720056	96	28,410	17,760
1052	113213	01912696869	PURBADHALA BRANCH	3514701000203	200720793	73	21,570	14,055
1053	113214	01715661544	Purbadhala	3514701000201	200720793	112	27,480	28,320
1054	113215	01740956978	Sonali Bank limited Purbadhala Branch	3514701000189	200720793	43	13,590	7,605
1055	113216	01925581129	sONALI BANK PURBODHALA,	3514701000199	200720793	70	20,670	12,450
1056	113217	01721646175	PURBADHALA	3514701000188	200720793	111	31,560	19,785
1057	113218	01911831515	Purbadhala	3514701000200	200720793	39	11,850	6,765
1058	113219	01724258221	PURBADHALA	3514701000190	700720793	16	5,220	2,760
1059	113220	01717367320	SONNALI BANK LIMITED, Purbadhala,	3514701000208	200720793	6	1,020	2,010
1060	113221	01717316638	SONNALI BANK LIMITED	3514701000205	200720793	42	10,770	9,570
1062	113223	01713549407	Sonali Bank Li. Purbadhala	3514701000204	200720793	56	14,760	12,960
1063	113224					93	24,420	20,655
1064	113225	01724736932	SONNALI BANK LIMITED, Purbadhala,	3514701000209	200720793	38	10,500	7,830
1065	113227	01719870275	SONALI BANK HOGLA BAZAR BRANCH	3516201001576	200720056	12	3,960	1,620
1066	113228	01714715914	SONALI BANK, PURBADHALA BRANCH,	3514701000194	200720793	24	7,020	4,440
1067	113229	01717325517	PURBADHALA, NETRAKONA	3514701000196	200720793	66	20,370	10,710

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
1068	113231	01918452259	SONNALI BANK LIMITED	3514701000187	200720793	45	12,750	8,775
1069	113232	01309113232	HOGLA BAZAR	3516201001566	200720056	75	22,380	13,125
1071	113682					90	29,250	15,150
1073	113684	01911453015	SONALI BANK, JHENAIGATI, BRANCE	6202100000102	200890160	156	50,430	27,960
1074	113685					167	52,290	29,745
1075	113686					65	19,740	11,475
1079	113690					144	42,780	25,740
1080	113691					110	35,100	20,250
1081	113692	01729625767	JHINAIGATI	6202602000790	200890160	72	21,780	12,420
1082	113693	01816849758	Sonali Bank ,Jhinaigati Branch , Sherpur	6202601018860	200890160	44	12,880	7,740
1083	113694	01788392929	JHINAIGATI	6202602000791	200890160	52	14,130	10,920
1087	113700	01718974045	Sonali Bank ,Jhinaigati Branch , Sherpur	6202601018858	200890160	63	20,070	10,005
1089	113720	01761885051	Sonali BankLimite. Surjadi bazar.sherpur	6208301010675	200890678	119	40,500	19,065
1090	113721	01812317142	Sonali BankLimite. Surjadi bazar.sherpur	6208301010674	200890678	98	33,780	16,530
1092	113723					230	73,110	38,550
1094	113725	01740575652	SONALI BANK LTD. NAKLA , SHERPUR	6204100000205	200890315	325	113,160	46,875
1095	113726	01718294358	Sonali Bank Ltd., Nakla Branch, Sherpur.	6204100001353	62042010218 49	179	58,410	27,165
1096	113727	01723213771	NAKLA, SHERPUR	6204100026417	200890315	234	77,100	34,890
1097	113728	01718968378	NAKLA BRANCE, SHERPUR	6204100000208	200890315	117	35,850	20,895
1099	113730					208	68,820	33,180
1100	113731					254	79,980	43,590
1101	113732					202	60,480	38,370
1103	113734	01724191406	NAKLA, SHERPUR	6204100000670	200890315	88	28,860	15,180
1104	113735	01718647279	NAKLA, SHERPUR	6204100026482	200890315	65	23,280	9,675
1106	113737					81	22,680	15,135
1107	113738	017128188891	SONALI BANK LTD,NAKLA,SHERPUR.	6204100007332	200890315	65	20,730	11,475
1109	113740	01718769717	NAKLA, SHERPUR	6204201016221	200890315	91	28,980	14,685
1110	113741	01300372713	NAKLA, SHERPUR	6204100008323	200890315	99	30,090	18,165
1112	113744	01712031984	NAKLA, SHERPUR	6204100026273	200890315	80	26,910	12,900
1114	113746	01912893557	NAKLA	6204100011205	200890315	38	12,660	5,130
1117	113772					117	39,000	17,295
1118	113773	01714819109	NALITABARI, SHERPUR	6205902001974	200890344	169	58,110	23,415
1119	113774	01718457068	NALITABARI, SHERPUR	6205902001960	200890344	76	25,320	11,760
1120	113775	01846626985	NALITABARI, SHERPUR	6205902001985	200890344	52	14,010	11,820
1121	113776	01723908676	NALITABARI, SHERPUR	6205902001962	200890344	145	47,430	20,475
1122	113777	01309113777	NALITABARI, SHERPUR	6205902001959	200890344	103	33,000	16,005
1123	113778	01712637588	NALITABARI, SHERPUR	6205902001957	200890344	57	18,960	7,695
1125	113780	01724608858	NALITABARI, SHERPUR	6205902001968	200890344	63	14,340	17,205
1126	113781	01715404376	NALITABARI, SHERPUR	6205902001977	200890344	104	32,640	17,040
1127	113782	01740911493	NALITABARI, SHERPUR	6205902001972	200890344	85	25,590	15,675
1128	113783	01721084633	NALITABARI, SHERPUR	6205902001969	200890344	25	7,290	4,575
1129	113784	01718632763	NALITABARI, SHERPUR	6205902001967	200890344	99	30,270	16,065
1130	113785					19	5,550	3,465
1131	113786	01310222570	NALITABARI, SHERPUR	6205902001965	200890344	94	27,060	17,490

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
1132	113787	01716938767	NALITABARI, SHERPUR	6205902001971	200890344	158	56,340	22,230
1133	113788	01717484301	NALITABARI, SHERPUR	6205902001976	200890344	66	19,170	12,810
1134	113789	01743806145	SONALI BANK, NALITABARI BRANCH,	6205902001958	200890344	121	40,230	17,235
1135	113790	01721084993	NALITABARI, SHERPUR	6205902001981	200890344	87	25,890	15,945
1136	113791	01719720775	NALITABARI, SHERPUR	6205902001964	200890344	66	20,790	11,310
1138	113793	01704558622	NALITABARI, SHERPUR	6205902001973	200890344	50	15,780	7,650
1139	113794	01716120074	NALITABARI, SHERPUR	6205902001983	200890344	74	23,460	11,190
1141	113796	01718772089	NALITABARI, SHERPUR	6205902001978	200890344	53	19,290	7,155
1142	113797	01715247131	NALITABARI, SHERPUR	6205902001970	200890344	247	80,940	38,145
1143	113799	01937932152	NALITABARI, SHERPUR	6205902001987	200890344	30	9,660	4,350
1144	113801	01919869896	NALITABARI, SHERPUR	6205100005990	200890344	33	9,060	6,855
1145	113802	01309113802	NALITABARI, SHERPUR	6205902001979	200890344	48	13,470	9,780
1146	113803	01712408857	NALITABARI, SHERPUR	6205902001966	200890344	36	11,190	5,760
1147	113804	01719598840	NALITABARI, SHERPUR	6205902001975	200890344	22	5,130	5,670
1149	113831					133	50,040	19,155
1151	113833	01712598532	Sherpur	6201100012668	200890557	114	37,620	17,790
1152	113834	01720009844	SHERPUR BRANCH	6201802002187	200890557	69	22,830	11,415
1153	113835	01721872808	SHERPUR	6201100003235	200890557	233	88,290	32,055
1154	113836					55	16,560	10,425
1155	113837					77	26,730	11,895
1156	113838	01309113838	NAYANI BAZAR BRANCH, SHERPUR	6206701001607	200890436	79	26,730	13,065
1157	113839					235	70,230	44,025
1158	113840	01724835555	SURJADI BAZAR	6208100003016	200890678	94	33,930	13,590
1159	113841	01710761344	NAYANI BAZAR BRANCH	6206701001615	200890436	102	35,430	16,470
1161	113843	01925029936	Sonali Bank, Sherpur Sadar	6201802002185	200890557	88	28,290	14,880
1162	113844					144	51,900	21,240
1164	113846					154	53,580	24,390
1165	113847					90	31,470	14,550
1167	113849	01725656417	SHERPUR BRANCH	6201100002536	200890557	125	45,930	18,675
1168	113850	01724012586	SONALI BANK, NOYANI BAZAR BRANCH,	6206701003671	200890436	45	16,860	6,675
1169	113851	01715814716	SONALI BANK LIMITED, SHERPUR	6201100003749	200890557	142	49,560	20,970
1170	113852	01745928047	SHERPUR BRANCH	6201100003590	200890557	101	35,460	16,335
1171	113853	01927364470	SURJADI BAZAR	6208301010671	200890678	120	43,680	18,600
1172	113854	01712-305193	SONALI BANK LTD. SHERPUR.	6201100018793	200890557	70	26,580	10,050
1174	113856	01757889045	NAYANI BAZAR BRANCH	6206701001608	200890436	117	41,160	16,695
1175	113857					130	42,150	21,150
1178	113860					107	30,720	21,645
1181	113863	01718914716	Jalampur Bazar	2609602001258	200390886	235	66,570	45,525
1182	113864	01717933311	SONALI BANK, SHERPUR.	6201802002193	200890557	71	23,790	11,085
1183	113865	01722180169	SHERPUR	6201100002278	200890557	81	28,470	11,835
1184	113866	01716419204	NAYANI BAZAR, SHERPUR	6206701001622	200890436	89	31,110	14,415
1186	113868	01911673985	SONALI BANK, SHERPUR.	6201802002186	200890557	195	66,090	31,725
1189	113871	01915365311	SHERPUR BRANCH	6201801015034	200890557	104	37,500	14,940

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refunda ble
1191	113873					87	31,980	12,645
1192	113874	01937584846	SHERPUR	6201801015031	200890557	81	29,190	12,135
1194	113876	01704479014	Nayani Bazar Branch	6206701001614	200890436	125	46,230	17,475
1198	113880	01718921404	SURJADI BAZAR	6208100003165	200890678	105	36,510	16,575
1202	113886	01725249318	SONALI BANK LTD. SHERPUR	6201802002189	200890557	164	58,050	23,940
1203	113920	01309113920	SONALI BANK LTD. SREEBARDI BRANCH	6207100003524	200890649	84	25,290	13,440
1206	113923	01743914522	SHERPUR BRANCH	6201100000916	200890557	90	30,210	14,850
1208	113925	01309113925	SONALI BANK , SREEBARDI, SHERPUR.	6207502001146	200890649	109	36,570	18,015
1209	113926	01309113926	SONALI BANK LTD. SREEBORDI, SHERPUR	6207100000948	200890649	104	32,880	17,340
1210	113927	01309113927	Sonali Bank Ltd, Sreebardi	6207100000651	200890649	90	27,480	17,250
1211	113928	01309113928	Sreebardi	6207100004524	200890649	100	30,120	17,400
1212	113929	01924813202	SREEBARDI	6207502001152	200890649	88	29,550	13,680
1213	113930	01793486933	SREEBARDI BRANCH, SHERPUR	6207100001051	200890649	155	42,570	31,725
1214	113931	01710761211	Sonali bank limited sreebordi branch , sherpur	6207502001144	200890649	124	35,280	24,540
1215	113932	01723948896	SREEBARDI BRANCH, SHERPUR	6207501028987	200890649	92	24,840	19,620
1216	113933	01309113933	Sonali Bank Sreebordi Branch	6207100015584	200890649	98	32,400	15,930
1217	113934	01953220811	Sonali Bank Sreebordi Branch	6207100003040	200890649	139	45,870	22,665
1218	113935	01760373917	Sonali Bank Limited .Sreebordi Branch. Sherpur	6207100009196	200890649	107	32,670	19,245
1219	113936	01739470920	SREEBARDI BRANCH	6207501028982	200890649	38	11,040	7,230
1221	113938	01309113938	SONALI BANK, SREEBORDI,SHERPUR	6207502001147	200890649	103	31,800	18,105
1223	113942	01719530643	SREEBARDI BRANCH, SHERPUR	6207100013823	200890649	155	47,220	26,325
1224	113943	01931301820	SREEBARDI BRANCH	6207100013824	200890649	146	50,190	23,610
1225	113945	01738048260	SONALI BANK LTD. SREEBORDI, SHERPUR	6207501028986	200890649	141	49,560	22,335
1227	113948	01719886282	SREEBORDI	6207100010706	200890649	194	66,870	29,490
1228	113949	01720925684	SONALI BANK SHERPUR	6201100018013	200980557	124	32,100	26,640
1231	130665	01309130665	Sonali Bank, Atpara	3501401013566	200720043	65	19,350	11,475
1232	130667	01713563599	NANDAIL BRANCH	3318100015574	200611907	71	20,520	12,885
1234	130670	01711386711	ISWARGONJ	3311801034403	200611181	94	28,620	16,890
1235	130683	01977452938	SONALI BANK MOHANGONJ BRANCH	3512100008917	200720672	65	18,900	11,775
1236	130687	01733442937	Madan Branch	3510100018174	200720614	42	11,430	7,470
1237	130712	01718012365	SONALI BANK LTD, BHALUKA BRANCH, MYMENSINGH.	3304302002200	200610311	62	17,310	11,670
1238	130716	01731084027	MELANDAH BRANCH	2615001017239	200391272	173	53,760	30,555
1239	130724	01925592311	Sonali Bank Ltd. Durgapur, Netrakona	3505501018398	200720193	35	10,830	5,625
1240	130730	01714541233	Haluaghat	3310001007588	200611152	38	9,570	8,730
1242	130775	01714788776	Haluaghat	3310100001082	200611152	49	14,430	8,715
1243	130797	01729969342	GAFFARGAON BRANCH	3307602001339	200611002	17	4,650	3,495
1244	130825	01714818766	Trishal	3324101019451	200612351	73	26,430	9,855

Sl. No.	EIIN	Mobile	Branch Name	Bank Account	Routing No	Stu .	Payble	Refundable
1245	130827	01780020451	MYMENSINGH CORPORAT BRANCE, SONALI BANK LTD .	3316702003022	200611752	395	145,530	55,125
1247	130860					94	25,080	20,190
1248	130870	01716409271	SONNALI BANK LIMITED, Purbadhala,	3514701013981	200720793	38	11,370	6,930
1249	130906	01710879596	PURBADHALA	3514701000206	200720793	59	19,500	7,965
1250	131051	+8802997781077	Sherpur Shakha, Sherpur.	6201200000206	200890557	240	86,130	32,400
1251	132054	01717336906	BSCIC INDUSTRIAL ESTATE JAMALPUR	2602102000628	200390378	230	84,870	32,550
1253	133260					47	14,790	7,245
1255	133709	01720449291	SONALI BANK LTD, SANANDABARI BAZAR BRANCH, JAMALPUR	2620100009200	200391456	107	33,660	20,145
1257	133855					31	9,300	5,385
1258	133866	01914452677	BSCIC INDUSTRIAL ESTATE, JAMALPUR	2602101006556	200390378	191	66,750	29,685
1259	133874	01712174162	DHOBAURA, MYMENSINGH	3326100006340	200610858	5	1,230	1,275
1260	134130	01748675451	SONALI BANK LIMITED, PHULPUR BRANCH	3320901032404	200610979	51	17,190	8,085
1261	134142	01716298682	SONALI BANK, KENDUA	3507102001032	200720469	76	27,180	10,260
1262	134148	01713375344	BARO MASJID ROAD, JAMALPUR SADAR	2611100001485	200391098	154	55,620	20,790
1264	134473	01715861520	Mymensingh Branch	3316702003023	200611752	59	17,670	10,965
1265	134477					74	26,580	9,990
1266	134585	01719964766	SONALI BANK ISLAMPUR, JAMALPUR	2607002001123	200390765	35	11,430	5,625
1267	134795	01768961900	NALITABARI, SHERPUR	6205902001961	200890344	26	7,320	5,310
1268	134800	01726679057	SONALI BANK LTD, BHALUKA BRANCH	3304302002197	200610311	102	30,300	19,470
1270	134834	01719641110	SONALI BANK LTD, DEWANGANJ BAZAR BRANCH, JAMALPUR	2604002177338	200390499	68	13,410	20,880
1271	135377					63	23,940	8,505
1273	135586	01727351781	HAZRA BARI	2606100010275	200390736	85	24,000	17,775
1274	135608	01772227998	JAMUNA SAR KARKHANA, JAMALPUR	2627802000325	200391001	54	12,060	12,390
1275	135676	01740203353	Mohangonj	3512102001625	200720672	66	17,520	13,710
1276	135729	01716586613	GAFFARGAON BRANCH	3307602001310	200611002	37	13,410	4,995
1277	136662	01734086054	Sonali Bank, Durgapur, Netrakona.	3505501012977	200720193	57	17,850	8,895
1279	136802					46	16,020	6,210
1281	136824					73	19,350	16,155
1283	136889					73	21,930	13,155
1284	136994	01719744346	Sonali Bank Tarakanda Branch, Mymensingh	3327401009902	200612269	97	34,530	13,095
1285	136995	01752657642	TARAKANDA	3327401009897	200612269	74	23,220	12,690
1286	137087	01711511299	Purbadhala	3514701000185	200720793	32	8,700	6,720
1287	137814	01309137814	Sonali Bank Ltd, Sarishabari Upazilla complex branch, Jamalpur.	2622902000675	200391519	10	2,820	1,950
1288	137815	01626990035	BSCIC INDUSTRIAL ESTATE JAMALPUR Br.	2602101006542	200390378	71	23,880	10,785
1290	138330	01745275751	SONALI BANK LIMITED, JAMALPUR BAZAR BRANCH	2609601003666	200390886	74	25,680	9,990
1291	138655					11	4,230	1,485
							31,288,980	18,022,695