

Bangladesh Automated Clearing House

List of Routing Number

AL-ARAFAH ISLAMI BANK LTD.(015)

Report Generated on 8/24/2015 4:54:32 PM

District	Branch Name	Br. Code	Routing Number
BAGERHAT(01)			
	MONGLA	094	015010948
		Sub total=	1
BARGUNA(04)			
	BARGUNA	013	015040134
		Sub total=	1
BARISHAL(06)			
	BANARI PARA	025	015060251
	BARISAL	028	015060280
		Sub total=	2
BHOLA(09)			
	BHOLA	010	015090100
		Sub total=	1
BOGRA(10)			
	BOGRA	037	015100379
	SHERPUR	274	015102748
		Sub total=	2
BRAHMANBARIA (12)			
	AKHAURA SME	005	015120054
	ASHUGANJ	010	015120104
	BRAHMANBARIA	043	015120438
	KUTI BAZAR	109	015121095
	NABINAGAR	136	015121361
	TANTAR BAZAR	187	015121879
		Sub total=	6
CHANDPUR(13)			
	HAJIGANJ	088	015130886
	RAHIMANAGAR	169	015131698
		Sub total=	2
CHITTAGONG(15)			
	AGRABAD	013	015150132
	AZADI BAZAR	073	015150732
	HALISHAHAR	316	015153168
	HATHAZARI	322	015153221

Routing Number: { [Bank Code(3 digits)] [Dist. Code (2 digits)] [Branch Code(3 digits)] [Check digit(1)] }

District	Branch Name	Br. Code	Routing Number
	JUBILEE ROAD	364	015153647
	KADAMTALI	373	015153739
	KHATUNGANJ	427	015154275
	MURADPUR	532	015155324
	O.R. NIZAM ROAD	580	015155803
	PADUA BAZAR	023	015150237
	PATHERHAT	613	015156136
	SHIBERHAT	730	015157306
	STATION ROAD	751	015157519
		Sub total=	13
COMILLA(19)			
	BARURA	049	015190497
	COMILLA	115	015191159
	COMPANIGANJ	142	015191425
	GALLAI	202	015192024
	GOURIPUR	211	015192116
	NANGALKOT	325	015193252
		Sub total=	6
COXS BAZAR(22)			
	COXS BAZAR	025	015220259
	TEKNAF	091	015220912
		Sub total=	2
DHAKA-NORTH(26)			
	ABDULLAHPUR SME	005	015260051
	BANANI	043	015260435
	DAKSHIN KHAN	091	015260914
	DHANMONDI	118	015261184
	GULSHAN	172	015261726
	HAZARIBAGH	196	015261968
	HEMAYET PUR	205	015262059
	KARWAN BAZAR	253	015262538
	KATHGORA BAZAR	009	015260093
	KHILKHET	074	015260743
	MANDA	287	015262875
	MIRPUR	298	015262983
	MIRPUR SECTION-10	313	015263137
	MOHAKHALI	319	015263195
	MOHAMMADPUR KRISHI MARKET	337	015263379
	NATUN BAZAR	342	015263429
	NEW ELEPHANT ROAD	349	015263490
	PANTHA PATH	361	015263616

Routing Number: { [Bank Code(3 digits)] [Dist. Code (2 digits)] [Branch Code(3 digits)] [Check digit(1)] }

District	Branch Name	Br. Code	Routing Number
	PRAGATI SARANI	370	015263708
	RAMPURA	391	015263911
	SHYAMALI	430	015264307
	SONARGAON JANAPATH ROAD	008	015260080
	UTTARA MODEL TOWN	469	015264699
		Sub total=	23
DHAKA-SOUTH(27)			
	ATI BAZAR	034	015270346
	CORPORATE	139	015271390
	DILKUSHA	190	015271903
	HEAD OFFICE	268	015272681
	ISLAMPUR	298	015272986
	JATRABARI	322	015273222
	KAMRANGIRCHAR	358	015273585
	KERANIGANJ	364	015273648
	KOLATIA SME	149	015271495
	KONAPARA	374	015273743
	MOTIJHEEL	424	015274247
	MOUCHAK MARKET	439	015274397
	MOULVI BAZAR	442	015274421
	NANDIPARA	460	015274605
	NAWABPUR	472	015274726
	NORTH SOUTH ROAD	511	015275112
	RUHITPUR BAZAR	005	015270054
	SOUTH JATRABARI	324	015273248
	TRUNCATION POINT	000	015270009
	VIP ROAD	685	015276858
		Sub total=	20
DINAJPUR(28)			
	DINAJPUR	067	015280673
		Sub total=	1
FARIDPUR(29)			
	FARIDPUR	052	015290526
		Sub total=	1
FENI (30)			
	FENI	052	015300524
		Sub total=	1
GAZIPUR(33)			
	BARMI	008	015330086
	FULBARI	009	015330099
	GAZIPUR	052	015330523

Routing Number: { [Bank Code(3 digits)] [Dist. Code (2 digits)] [Branch Code(3 digits)] [Check digit(1)] }

District	Branch Name	Br. Code	Routing Number
	JOYDEBPUR	073	015330736
	KAPASIA	088	015330886
	TONGI	163	015331630
		Sub total=	6
HABIGANJ(36)			
	MADHABPUR SME	089	015360898
		Sub total=	1
JESSORE(41)			
	BENAPOLE	028	015410285
	JESSORE	094	015410948
		Sub total=	2
JHALOKATHI (42)			
	JHALOKATI	031	015420312
		Sub total=	1
KHULNA(47)			
	CHUK NAGAR	055	015470559
	GALLAMARI	088	015470883
	KHULNA	154	015471545
		Sub total=	3
KISHOREGANJ(48)			
	VAIRAB	124	015481243
		Sub total=	1
KUSHTIA(50)			
	KUSHTIA	094	015500940
		Sub total=	1
MOULVI BAZAR(58)			
	CENTRAL ROAD	028	015580281
	RUPASHPUR	142	015581422
		Sub total=	2
MUNSHI GANJ(59)			
	BHAGYAKUL	031	015590318
	RAMPAL	117	015591175
		Sub total=	2
MYMENSINGH(61)			
	MYMENSINGH	175	015611750
		Sub total=	1
NAOGAON(64)			
	MOHADEBPUR	109	015641096
		Sub total=	1

Routing Number: { [Bank Code(3 digits)] [Dist. Code (2 digits)] [Branch Code(3 digits)] [Check digit(1)] }

District	Branch Name	Br. Code	Routing Number
NARAYANGANJ(67)			
	BANDAR SME	017	015670175
	NARAYANGANJ	118	015671187
	NAYAPUR	122	015671224
	PAGLA	130	015671303
		Sub total=	4
NARSHINGDI (68)			
	MADHABDI	067	015680673
	PANCHDONA SME	086	015680860
	VELA NAGAR	139	015681393
		Sub total=	3
NAWABGANJ(70)			
	CHAPAI NAWABGANJ	025	015700258
		Sub total=	1
NETROKONA(72)			
	NETROKONA	073	015720733
		Sub total=	1
NILPHAMARI (73)			
	SAYEDPUR	079	015730794
		Sub total=	1
NOAKHALI (75)			
	BASHURHAT SME	026	015750266
	CHOUMOHANI	067	015750679
		Sub total=	2
PABNA(76)			
	PABNA	178	015761789
		Sub total=	1
PATUAKHALI (78)			
	ALIPUR	005	015780052
		Sub total=	1
PIROJPUR(79)			
	BHANDARIA	013	015790134
	MATHBARIA	052	015790521
		Sub total=	2
RAJSHAHI (81)			
	RAJSHAHI	193	015811934
		Sub total=	1
RANGPUR(85)			
	BADARGANJ SME	017	015850179

Routing Number: { [Bank Code(3 digits)] [Dist. Code (2 digits)] [Branch Code(3 digits)] [Check digit(1)] }

District	Branch Name	Br. Code	Routing Number
	RANGPUR	145	015851457
		Sub total=	2
SATKHIRA(87)			
	JHAUDANGA	055	015870559
	SATKHIRA	109	015871095
		Sub total=	2
SHARIATPUR(86)			
	KAZIRHAT	041	015860419
		Sub total=	1
SIRAJGANJ(88)			
	SHAHJADPUR	190	015881906
		Sub total=	1
SYLHET(91)			
	AMBARKHANA	004	015910048
	BEANI BAZAR	031	015910314
	LALDIGHIRPAR	250	015912509
	ZINDA BAZAR	415	015914152
		Sub total=	4
TANGAIL(93)			
	TANGAIL	229	015932297
		Sub total=	1
		Total=	131

Routing Number: { [Bank Code(3 digits)] [Dist. Code (2 digits)] [Branch Code(3 digits)] [Check digit(1)] }