

প্রাইম ব্যাংক লিমিটেড

১০ বছর বা তদূর্ধ্ব সময়কাল যাবত অদাবীকৃত বা লেনদেনবিহীন অদাবীকৃত চেক, ড্রাফট বা বিনিময় দলিল

৩১ ডিসেম্বর ২০২৩ তারিখের স্থিতি ভিত্তিক বিবরণী

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1	Biswanath Branch	IFIC Bank Limited, Head Office, Dhaka	Pay Order	688364	26.10.2008	200.00	Letter Issued
2	Biswanath Branch	UCEP Bangladesh	Pay Order	688831	09.03.2009	100.00	Letter Issued
3	Banasree Branch	First Security Bank	Pay Order	9101110111	31.01.2013	300.00	
4	Banasree Branch	FSIBL	Pay Order	9101110134	11.02.2013	300.00	
5	Banasree Branch	Ideal School & College	Pay Order	9101224007	10.03.2013	500.00	
6	Banasree Branch	Principal Ideal School	Pay Order	9101224026	13.03.2013	500.00	
7	Banasree Branch	Principal Ideal School	Pay Order	9101224027	13.03.2013	500.00	
8	Banasree Branch	U S Bangla Assets Ltd	Pay Order	9101224053	07.04.2013	437.60	
9	Banasree Branch	National Ideal School	Pay Order	9101224102	13.05.2013	500.00	
10	Banasree Branch	Dilip Kumar Das	Pay Order	9101110157	26.06.2013	345.00	
11	Banasree Branch	Chowdhury Yarn Trade	Pay Order	9101364280	31.10.2013	200.00	
12	Banasree Branch	U S Bangla Assets Ltd	Pay Order	9101364281	31.10.2013	200.00	
13	Banasree Branch	Md. Tofazzal Hossain	Pay Order	9101364283	31.10.2013	200.00	
14	Banasree Branch	Muhammad Tajul Islam	Pay Order	9101364284	31.10.2013	200.00	
15	Banasree Branch	Abdul Mannan	Pay Order	9101364285	31.10.2013	200.00	
16	Banasree Branch	Kazi Shefaetul Islam	Pay Order	9101364286	31.10.2013	200.00	
17	Banasree Branch	U S Bangla Assets Ltd	Pay Order	9101364287	31.10.2013	200.00	
18	Banasree Branch	Kahinur Begum	Pay Order	9101364288	31.10.2013	200.00	
19	Banasree Branch	Harech ASHmed Bhuiyan	Pay Order	9101364289	31.10.2013	200.00	
20	Khulna Branch		Pay Slip	234796	04.09.2012	500.00	
21	Khulna Branch		Pay Slip	9200000927	22.10.2013	230.00	
22	Khulna Branch		Pay Slip	9200000920	22.10.2013	230.00	
23	Khulna Branch		Pay Slip	9200000931	22.10.2013	230.00	
24	Khulna Branch		Pay Slip	9200000925	22.10.2013	129.95	

25	Khulna Branch		Pay Slip	9200000930	22.10.2013	230.00	
26	Khulna Branch		Pay Slip	9200000933	22.10.2013	200.00	
27	Khulna Branch		Pay Slip	9200000929	22.10.2013	230.00	
28	Khulna Branch		Pay Slip	9200000936	22.10.2013	200.00	
29	Khulna Branch		Pay Slip	9200000921	22.10.2013	230.00	
30	Khulna Branch		Pay Slip	9200000919	22.10.2013	230.00	
31	Khulna Branch		Pay Slip	9200000923	22.10.2013	230.00	
32	Khulna Branch		Pay Slip	9200000918	22.10.2013	230.00	
33	Khulna Branch		Pay Slip	9200000928	22.10.2013	230.00	
34	Khulna Branch		Pay Slip	9200000932	22.10.2013	200.00	
35	Khulna Branch		Pay Slip	9200000934	22.10.2013	200.00	
36	Khulna Branch		Pay Slip	9200000917	22.10.2013	230.00	
37	Khulna Branch		Pay Slip	9200000922	22.10.2013	230.00	
38	Khulna Branch		Pay Slip	9200000926	22.10.2013	230.00	
39	Khulna Branch		Pay Slip	9200000924	22.10.2013	187.45	
40	Khulna Branch		Pay Slip	9200000967	2.12.2013	4,729.83	
41	Bangshal Branch	HBG	DD		23.06.2013	1,750.00	Unclaimed for 10 years and above
42	Bangshal Branch	ICDDRDB	PO	803790	10.11.2008	1,000.00	Unclaimed for 10 years and above
43	Bangshal Branch	MET LIFE INSURANCE	PO	9100373214	29.11.2010	36,000.00	Unclaimed for 10 years and above
44	Bangshal Branch	UCEP BANGLADESH	PO	9100682206	13.03.2012	100.00	Unclaimed for 10 years and above
45	Bangshal Branch	PRINCIPAL UTTARA MODEL	PO	9100682248	29.03.2012	300.00	Unclaimed for 10 years and above
46	Bangshal Branch	PRIME BANK LTD.	PO	9101043533	21.11.2012	4,000.00	Unclaimed for 10 years and above
47	Bangshal Branch	PRINCIPAL OF ADAMJEE	PO	9101043598	20.12.2012	500.00	Unclaimed for 10 years and above
48	Bangshal Branch	KIA SERVICE CENTER	PO	9101043656	17.01.2013	4,055.00	Unclaimed for 10 years and above
49	Bangshal Branch	MANARAT DHAKA	PO	9101171158	13.06.2013	300.00	Unclaimed for 10 years and above
50	Bangshal Branch	PROTON SERVICE CENTER LTD.	PO	9101171179	29.06.2013	14,264.25	Unclaimed for 10 years and above
51	Bangshal Branch	MD. MAHBUBUL	PO	9101399714	3.11.2013	230.00	Unclaimed for 10 years and above
52	Bangshal Branch	MD. SAIDUR RAHMAN	PO	9101399717	3.11.2013	230.00	Unclaimed for 10 years and above
53	Bangshal Branch	MD. NIHAR KHAN	PO	9101399719	3.11.2013	230.00	Unclaimed for 10 years and above
54	Bangshal Branch	MD. RATAN	PO	9101399718	3.11.2013	230.00	Unclaimed for 10 years and above
55	Bangshal Branch	MD. ZAHED HOSSAIN CHOWDHURY	PO	9101399720	3.11.2013	230.00	Unclaimed for 10 years and above
56	Bangshal Branch	MIRAJ ALI	PO	9101399716	3.11.2013	230.00	Unclaimed for 10 years and above

57	IBB Pahartali Branch	Amena Akter	Payment Order	1444247	03.11.2013	230.00	
58	IBB Pahartali Branch	M/S Tahmina Trading	Payment Order	1444242	03.11.2013	805.00	
59	KHATUNGONJ Branch	THE SNIPER	PO	9101359905	22-07-13	440.00	10 YEARS ABOVE
60	KHATUNGONJ Branch	MS AZAD SYNDICATE	PO	9101360460	30-10-13	230.00	10 YEARS ABOVE
61	KHATUNGONJ Branch	IT ENTERPRISE	PO	9101360461	30-10-13	230.00	10 YEARS ABOVE
62	KHATUNGONJ Branch	SHIRAZUL ISLAM	PO	9101360462	30-10-13	230.00	10 YEARS ABOVE
63	KHATUNGONJ Branch	SAHIDA AKTER	PO	9101360463	30-10-13	230.00	10 YEARS ABOVE
64	KHATUNGONJ Branch	MS MUKTA STORE	PO	9101360464	30-10-13	230.00	10 YEARS ABOVE
65	KHATUNGONJ Branch	ROHINI CHOWDHURY	PO	9101360465	30-10-13	230.00	10 YEARS ABOVE
66	KHATUNGONJ Branch	UNIQUE SURVEY SERVICE CTG	PO	9101360471	31-10-13	2,000.00	10 YEARS ABOVE
67	KHATUNGONJ Branch	THE SNIPER SECURTAS	PO	9101360664	08-12-13	3,520.00	10 YEARS ABOVE
68	Nawabpur SME Br.	Tania	PO	9101349043	31.10.2013	230.00	
69	Nawabpur SME Br.	Uddipon	PO	9101349054	17.11.2013	100.00	
70	HABIGANJ BRANCH	DR ABU SUFIAN	DD	5088/36	07.09.2011	2,000.00	
71	HABIGANJ BRANCH	DR JOBAYEER	DD	0455039/27	08.08.2011	2,000.00	
72	HABIGANJ BRANCH	DR. JAMIL AHMED	DD	9400437600/17	14.03.2011	2,000.00	
73	HABIGANJ BRANCH	AFTABUR RAHMAN	DD	0437584/09	14.03.2011	500.00	
74	HABIGANJ BRANCH	DR.ADAM ALI	DD	583/08	20.02.2011	500.00	
75	HABIGANJ BRANCH	DR. MD DELOWAR	DD	7081/31	10.07.2012	1,000.00	
76	PABNA BRANCH	CIPAL, MILESTONE COLLEGE, UTTARA MODEL T	PAY ORDER	9101281730	26.05.2013	300.00	
77	Kishoregonj Branch		PO	9100811269	06.03.2012	22,000.00	
78	Kishoregonj Branch		PO	9101387352	04.11.2013	230.00	
79	Kishoregonj Branch		PO	9101387367	04.11.2013	230.00	
80	Kishoregonj Branch		PO	9101387365	04.11.2013	230.00	
81	Kishoregonj Branch		PO	9101387370	04.11.2013	230.00	
82	Kishoregonj Branch		PO	9101387354	04.11.2013	230.00	
83	Kishoregonj Branch		PO	9101387360	04.11.2013	230.00	
84	Kishoregonj Branch		PO	9101387362	04.11.2013	230.00	
85	Kishoregonj Branch		PO	9101387366	04.11.2013	230.00	
86	Kishoregonj Branch		PO	9101387361	04.11.2013	230.00	
87	Kishoregonj Branch		PO	9101387356	04.11.2013	230.00	
88	Kishoregonj Branch		PO	9101387357	04.11.2013	230.00	

89	Kishoregonj Branch		PO	9101387369	04.11.2013	230.00	
90	Chatkhil SME		DD	0322037-03	13.02.2013	1,000.00	
91	Chatkhil SME		DD	0322137-04	13.02.2013	1,000.00	
92	Chatkhil SME		DD	910-1397135	24.11.2013	230.00	
93	Bashundhara Branch	P. Lal Matiya Womens	Pay Order	9100922135	24.04.2012	500.00	
94	Bashundhara Branch	PBL	Pay Order	9101094466	21.11.2012	4,000.00	
95	Bashundhara Branch	Shahjalal Bank Ltd	Pay Order	9101166212	21.01.2013	300.00	
96	Bashundhara Branch	Hamim Textile Mills	Pay Order	9101166363	25.02.2013	112.50	
97	Bashundhara Branch	Ms. Mondol Enterpris	Pay Order	9101348062	31.10.2013	230.00	
98	Bashundhara Branch	Hamim Textile Mills	Pay Order	9101348064	31.10.2013	230.00	
99	Bashundhara Branch	Euro Bangla	Pay Order	9101348065	31.10.2013	230.00	
100	Bashundhara Branch	Md. Anisur Rahman	Pay Order	9101348066	31.10.2013	230.00	
101	Bashundhara Branch	Shayeda Parveen	Pay Order	9101348067	31.10.2013	230.00	
102	Bashundhara Branch	Sabina Yeasmin	Pay Order	9101348068	31.10.2013	213.90	
103	Bashundhara Branch	Md. Sohel Rana	Pay Order	9101348069	31.10.2013	230.00	
104	Bashundhara Branch	Md. Golam Kibria	Pay Order	9101348070	31.10.2013	230.00	
105	Bashundhara Branch	G B International	Pay Order	9101348071	31.10.2013	19.55	
106	Bashundhara Branch	Zahid office	DD	26746	01.08.2009	4,250.00	
107	Bashundhara Branch	Zahid office	DD	26745	01.08.2009	4,250.00	
108	Bashundhara Branch	Zahid office	DD	26755	12.08.2009	4,250.00	
109	Bashundhara Branch	Bata Shoe	DD	DD No.	21.03.2010	38,000.00	
110	Halisahar Branch	Halisahar Cantonment School & College	Payorder	910-1076179	02.05.2013	200.00	
111	Jubilee Road Branch	Nazrul Islam	Payment Order	53486	24.06.2001	24,250.00	
112	Jubilee Road Branch	T BARUA	Payment Order	99979	05.08.2001	500.00	
113	Jubilee Road Branch	REPUBLIC IM. CO. LTD	Payment Order	454430	01.01.2006	4,353.40	
114	Jubilee Road Branch	Prime Insurance co. ltd	Payment Order	552687	03.04.2007	500.00	
115	Jubilee Road Branch	Prime Insurance co. ltd	Payment Order	738793	25.11.2007	1,095.00	
116	Jubilee Road Branch	UCEP Bangladesh	Payment Order	738865	29.11.2007	100.00	
117	Jubilee Road Branch	MERCANTILE INS	Payment Order	9101027141	06.08.2012	59,091.00	
118	Jubilee Road Branch	IHS INS SERVICE BD LTD	Payment Order	9101027574	09.10.2012	15,000.00	
119	Jubilee Road Branch	United Lawyers	Payment Order	9100219518	17.09.2009	3,500.00	
120	Jubilee Road Branch	HRC TECHNOLOGIES LTD	Payment Order	9101411457	07.11.2013	9,500.00	

121	Jubilee Road Branch	HRC TECHNOLOGIES LTD	Payment Order	9101411509	18.11.2013	4,750.00	
122	Jubilee Road Branch	HRC TECHNOLOGIES LTD	Payment Order	9101411769	29.12.2013	4,750.00	
123	Jubilee Road Branch	Anowara Filling Station	Pay Slip	19361	13.01.2001	200.00	
124	Jubilee Road Branch	Minar polymer inds	Pay Slip	19501	09.09.2001	3,470.00	
125	Jubilee Road Branch	Anjuman Ara	Pay Slip	19590	29.12.2001	180.00	
126	Jubilee Road Branch	CLOSED AC-61002422	Pay Slip	19781	05.10.2002	5,484.40	
127	Jubilee Road Branch	Farjana Kalam	Pay Slip	34623	28.03.2005	401.42	
128	Jubilee Road Branch	ATM Humayun Kabir	Pay Slip	34901	02.04.2006	741.92	
129	Jubilee Road Branch	Nurul anowar chy	Pay Slip	34972	15.06. 2006	106.87	
130	Jubilee Road Branch	Maats Drinking Water	Pay Slip	199592	11.05.2010	225.00	
131	Jubilee Road Branch	Md. Solaiman	Security deposit recei	609481	09.06.2010	20,000.00	
132	Jubilee Road Branch		Demand Draft	01383249-32	13.03.2008	6,000.00	
133	Jubilee Road Branch		Demand Draft	204955-60	27.03.2008	2,000.00	
134	Jubilee Road Branch		Demand Draft	0207420-26	06.08.2008	200.00	
135	Jubilee Road Branch		Demand Draft	0429360-57	01.12.2010	500.00	
136	Jubilee Road Branch	Dr.Habib Jalal Uddin Ahmed	Demand Draft	0429738-51	18.04.2011	1,500.00	
137	Jubilee Road Branch	Dr. Mihir kanti Sarma	Demand Draft	0429743-56	18.04.2011	500.00	
138	Jubilee Road Branch	Dr.Mizanur Rahman	Demand Draft	0429746-59	18.04.2011	1,000.00	
139	Jubilee Road Branch	Dr. Pinto Kumar Sushil	Demand Draft	0429880-78	18.05.2011	500.00	
140	Jubilee Road Branch	Dr.Belal	Demand Draft	0429888-85	19.05.2011	500.00	
141	Jubilee Road Branch	Dr.Basu Deb Baidday	Demand Draft	0429890-87	19.05.2011	1,000.00	
142	Jubilee Road Branch	Dr.Basu Deb Baidday	Demand Draft	0429985-107	16.06.2011	1,000.00	
143	Jubilee Road Branch	Dr.	Demand Draft	0429978-100	15.06.2011	1,500.00	
144	Jubilee Road Branch	Dr A Fazal Ahamed	Demand Draft	0469104-134	18.08.2011	500.00	
145	Jubilee Road Branch	Dr. Narayan Saha	Demand Draft	0468264-161	28.09.2011	1,000.00	
146	Jubilee Road Branch	Dr.Milon kumar Sarma	Demand Draft	0468258-155	28.09.2011	500.00	
147	Jubilee Road Branch	Dr. Ajit Kumar Shill	Demand Draft	0468331-180	16.10.2011	1,000.00	
148	Jubilee Road Branch	Dr A Fazal Ahamed	Demand Draft	0468324-172	16.10.2011	500.00	
149	Jubilee Road Branch	Dr A Fazal Ahamed	Demand Draft	0468480-200	01.12.2011	500.00	
150	Jubilee Road Branch	Dr.	Demand Draft	0468977-26	29.01.2012	1,000.00	
151	Jubilee Road Branch	Dr.Nurul Haq Chowdhury	Demand Draft	0429557-29	23.02.2011	1,000.00	
152	Jubilee Road Branch	Dr. Debojit Majumder	Demand Draft	0468891-42	02.04.2012	1,000.00	
153	Jubilee Road Branch	Dr.Shahidul Islam Khan	Demand Draft	0468890-41	02.04.2012	500.00	
154	Jubilee Road Branch	Dr.Shahidul Islam Khan	Demand Draft	0468942-53	22.04.2012	500.00	

155	Jubilee Road Branch	Dr. Chandan Saha	Demand Draft	0321481-64	29.05.2012	1,000.00	
156	Jubilee Road Branch	Dr. Haripada Datta	Demand Draft	321666-71	24.07.2012	500.00	
157	Jubilee Road Branch	Dr.Mizanur Rahman	Demand Draft	0321753-77	10.09.2012	1,000.00	
158	Jubilee Road Branch	Dr.Mizanur Rahman	Demand Draft	0321825-89	08.10.2012	1,000.00	
159	Jubilee Road Branch	Dr. Haripada Datta	Demand Draft	0322055-06	16.01.2013	500.00	
160	Jubilee Road Branch	Dr.Nurul Haq Chowdhury	Demand Draft	0322189-23	13.03.2013	500.00	
161	Jubilee Road Branch	Dr. Haripada Datta	Demand Draft	0322162-19	19.02.2013	500.00	
162	Jubilee Road Branch	Dr. Narayan Das	Demand Draft	0411230-06	23.02.2011	2,000.00	
163	Jubilee Road Branch	Dr. A. Fazal Ahamed	Demand Draft	0411952-12	13.03.2011	500.00	
164	Mymensingh Branch	Jasmin Nahar	PO	9101378999	04.11.2013	230.00	
165	Mymensingh Branch	Aminul Islam	PO	9101379000	04.11.2013	230.00	
166	Mymensingh Branch	Farjana Akter	PO	9101378998	04.11.2013	230.00	
167	Mymensingh Branch	Mst. Gulnar Begum	PO	9101379001	04.11.2013	230.00	
168	Mymensingh Branch	Gobinda Paul	PO	9101378997	04.11.2013	230.00	
169	Mymensingh Branch	Nasrin Jahan	PO	9101379003	04.11.2013	230.00	
170	Mymensingh Branch	Nalima Jasika	PO	9101379008	04.11.2013	230.00	
171	Mymensingh Branch	Dr. PK Debnath	DD	60310/11	12.07.2010	500.00	
172	Mymensingh Branch	Dr. Sharifa Akter	DD	60503/22	12.12.2010	500.00	
173	Mymensingh Branch	Dr. Azizul	DD	9400437663/15,	15.05.2011	1,000.00	
174	Mymensingh Branch	Dr. Sharifa Akter	DD	9400437665/17	15.05.2011	500.00	
175	Mymensingh Branch	Mahfuza Akter	DD	9400455192/56,	18.12.2011	500.00	
176	Mymensingh Branch	Dr. Z H Ripon Mredha	DD	9400455198/62,	18.12.2011	500.00	
177	Mymensingh Branch	Dr. Z H Ripon Mredha	DD	9400476929/07	11.01.2012	500.00	
178	Mymensingh Branch	Dr. Mahfuza Akter	DD	9400476932/10,	11.01.2012	500.00	
179	Panthapath Branch	Basic Bank	Pay Order	9101184841	20.01.2013	5,000.00	
180	Panthapath Branch	Ashuganj Fertilizer	Pay Order	9101184878	28.01.2013	100.00	
181	Panthapath Branch	Director general Drug	Pay Order	9101184890	28.01.2013	250.00	
182	Panthapath Branch	AS Associates	Pay Order	9101185125	11.03.2013	4,250.00	
183	Panthapath Branch	EPB DHAKA	Pay Order	9101185182	25.03.2013	300.00	
184	Panthapath Branch	CE ARMY CTG	Pay Order	9101185308	22.04.2013	7,200.00	
185	Panthapath Branch	CE ARMY CTG	Pay Order	9101185309	22.04.2013	6,000.00	
186	Panthapath Branch	HEAD MASTER NATIONAL IDEAL	Pay Order	9101185408	13.05.2013	500.00	
187	Panthapath Branch	SECRETORY BAR COUNCIL	Pay Order	9101185477	28.05.2013	100.00	

188	Panthapath Branch	DIRECTOR GENERAL DOF	Pay Order	9101185550	09.06.2013	25,000.00	
189	Panthapath Branch	ELECTRICAL GENERATOR	Pay Order	9101185568	11.06.2013	3,000.00	
190	Panthapath Branch	EPB DHAKA	Pay Order	9101185782	16.07.2013	300.00	
191	Panthapath Branch	BUILDING TECHNOLOGY	Pay Order	9101185793	18.07.2013	2,000.00	
192	Panthapath Branch	SHIDDESORY HIGH SCHOOL	Pay Order	9101185823	22.07..2013	100.00	
193	Panthapath Branch	BENGAL BD SERVICE	Pay Order	9101185857	30.07.2013	2,000.00	
194	Panthapath Branch	BENGAL BD SERVICE	Pay Order	9101185858	31.07.2013	1,000.00	
195	Panthapath Branch	GREEN CARE NURSERY	Pay Order	9101186051	12.09.2013	3,000.00	
196	Panthapath Branch	INVESTMENT CORPORATE	Pay Order	9101186091	17.09.2013	200.00	
197	Panthapath Branch	INVESTMENT CORPORATE	Pay Order	9101186092	17.09.2013	200.00	
198	Panthapath Branch	PMU PROJECT	Pay Order	9101186171	29.09.2013	11,000.00	
199	Panthapath Branch	EAST WEST UNIVERCITY	Pay Order	9101186313	22.10.2013	1,620.00	
200	Panthapath Branch	AGRANI BANK	Pay Order	9101186350	29.10.2013	18,540.00	
201	Panthapath Branch	SHEIKH NURUL KIBRIA	Pay Order	9101424579	03.11.2013	230.00	
202	Panthapath Branch	RASHIDUL ISLAM	Pay Order	9101424580	03.11.2013	230.00	
203	Panthapath Branch	SONDIP PAUL	Pay Order	9101424583	03.11.2013	230.00	
204	Panthapath Branch	OCEAN LIVING	Pay Order	9101424573	03.11.2013	230.00	
205	Panthapath Branch	MD ZAKIRUL ISLAM	Pay Order	9101424584	03.11.2013	230.00	
206	Panthapath Branch	MD KAMRUL ISLAM	Pay Order	9101424578	03.11.2013	230.00	
207	Panthapath Branch	ANAM CORPORATION	Pay Order	9101424574	03.11.2013	230.00	
208	Panthapath Branch	MD REZAUL HAQUE	Pay Order	9101424593	03.11.2013	230.00	
209	Panthapath Branch	SAJIDA FOUNDATION HELP	Pay Order	9101424594	03.11.2013	230.00	
210	Panthapath Branch	MD REZAUL HAQUE BHUIYAN	Pay Order	9101424588	03.11.2013	230.00	
211	Panthapath Branch	MIRZA GOLAM HAIDER CHOUDHURY	Pay Order	9101424581	03.11.2013	230.00	
212	Panthapath Branch	MD MUSTAFIZUR RAHMAN	Pay Order	9101424714	24.11.2013	300.00	
213	Panthapath Branch	ABU BAKKAR SIDDIQUE	Pay Order	9101424713	24.11.2013	300.00	
214	Panthapath Branch	MAHABUB BROTHER	Pay Order	9101424728	26.11.2013	5,000.00	
215	Panthapath Branch	WESTERN ENTERPRISE	Pay Order	9101424782	04.12.2013	5,000.00	
216	Panthapath Branch		Pay Slip	195455	01.01.2013	311.31	
217	Oxygem More Branch	FIRST SECURITY ISLAMI BANK	PO	9101170724	07.02.2013	300.00	
218	Oxygem More Branch	CHITTAGONG JUNIOR SC	PO	9101337329	23.10.2013	200.00	
219	Oxygem More Branch	MAKKA ASSOCIATES	PO	9101337345	23.10.2013	230.00	
220	Oxygem More Branch	SAYMON TRADERS	PO	9101337346	23.10.2013	230.00	

221	Oxygem More Branch	ERSHAD ALAM	PO	9101337347	23.10.2013	230.00	
222	Oxygem More Branch	ANOWARA BEGUM	PO	9101337348	23.10.2013	230.00	
223	Oxygem More Branch	JESMIN AKTER	PO	9101337349	23.10.2013	230.00	
224	Oxygem More Branch	RAZIA SULTANA	PO	9101337350	23.10.2013	127.65	
225	Narayanganj Branch	MD SANAUULLAH	PO	9101294870	07.02.2013	230.00	
226	Narayanganj Branch	KHADIZA SALAM	PO	9101294867	23.10.2013	230.00	
227	Narayanganj Branch	BABLU BAPPI	PO	9101294864	23.10.2013	805.00	
228	Narayanganj Branch	SUMON CHANDRA	PO	9101294865	23.10.2013	230.00	
229	Narayanganj Branch	RONY SAHA	PO	9101294869	23.10.2013	805.00	
230	Narayanganj Branch	ANIKA SAHA	PO	9101294863	23.10.2013	805.00	
231	Narayanganj Branch	DIPA RANI SAHA	PO	9101294866	23.10.2013	230.00	
232	Narayanganj Branch	PRAN GOPAL SAHA	PO	9101294868	23.10.2013	805.00	
233	Bhairab Bazar Branch	BD Railway High School	PO	9100274993	29.08.2010	200.00	
234	Bhairab Bazar Branch	Northther PVT Ltd	PO	9101392359	28.11.2013	1,000.00	
235	Bhairab Bazar Branch	SUMON SHAH	PS	191600	24.10.2013	230.00	
236	Bhairab Bazar Branch	NASIMA BEGUM	PS	191601	24.10.2013	230.00	
237	Bhairab Bazar Branch	MD KAMRUL ISLAM	PS	191602	24.10.2013	230.00	
238	Bhairab Bazar Branch	SHAHNAJ BEGUM	PS	191604	24.10.2013	230.00	
239	Jatrabari Branch	Rafique Refrigeration Works	PO	9101221698	11.04.2013	6,600.00	
240	Jatrabari Branch	ncipal (Acting), Viqarunnisa Noon School & Coll	PO	9101363008	03.10.2013	800.00	
241	Raojan Branch	Dr.Sushil Kanti Shil	Demand Draft	0132906/04	18.10.2009	500.00	
242	Raojan Branch	Dr.Tunto Kumar Das	Demand Draft	0311226/16	04.04.2010	500.00	
243	Raojan Branch	Bijoy Krishna Das	Demand Draft	0311220/10	04.04.2010	500.00	
244	Raojan Branch	Sujit Kumar Das	Demand Draft	0311339/18	25.04.2010	500.00	
245	Raojan Branch	Dr.Tunto Kumar das	Demand Draft	0396460/27	25.04.2010	500.00	
246	Raojan Branch	Dr.Bedarul Islam	Demand Draft	0425206/51	26.09.2010	500.00	
247	Raojan Branch	Sumon Nandi	Pay Order	9101219911	22.10.2013	230.00	
248	Raojan Branch	Rube Akther	Pay Order	9101219912	22.10.2013	230.00	
249	MADHABPUR SME/AGRI BRANCH	Head Master, Guniuk High School, Madhabpur, Bramanbaria	Payment Order	9100935290	19.05.13	500.00	Letter sent

250	MADHABPUR SME/AGRI BRANCH	Head Master, Guniuk High School, Madhabpur, Bramanbaria	Payment Order	9100935291	19.05.13	500.00	Letter sent
251	ASADGATE BRANCH	GREEN DELTA INSURANCE CO LIMITED	PAY ORDER	9101048556	16.01.2013	3,762.00	
252	ASADGATE BRANCH	REGISTRAR, DAFFODIL INT UNIVERSITY	PAY ORDER	9101048963	30.04.02013	500.00	
253	ASADGATE BRANCH	REGISTRAR, HAMDARD UNIVERSITY	PAY ORDER	9101280570	17.09.02013	300.00	
254	ASADGATE BRANCH	SHAHIN MUSTAFA & FM MUSTAFA	PAY ORDER	9101280750	31.11.2013	230.00	
255	ASADGATE BRANCH	MIZANUR RAHMAN SELIM	PAY ORDER	9101280751	31.11.2013	85.10	
256	ASADGATE BRANCH	ALAMGIR KABIR	PAY ORDER	9101280752	31.11.2013	170.20	
257	ASADGATE BRANCH	MOHAMMAD RAFIQUUL ISLAM MORAL	PAY ORDER	9101280753	31.11.2013	230.00	
258	ASADGATE BRANCH	SHYMA ALI	PAY ORDER	9101280754	31.11.2013	230.00	
259	ASADGATE BRANCH	MD. ABDUL MOTTALIB SARKER	PAY ORDER	9101280755	31.11.2013	230.00	
260	ASADGATE BRANCH	MD. JASHIM UDDIN	PAY ORDER	9101280756	31.11.2013	230.00	
261	ASADGATE BRANCH	SHIRIN AKHTAR	PAY ORDER	9101280757	31.11.2013	230.00	
262	ASADGATE BRANCH	DEPUTY DIRECTOR HRM DIVISION UDDIPON	PAY ORDER	9101280848	20.11.2013	100.00	
263	GANAKBARI BRANCH	N/A	DEMAND DRAFT	R-22072013	22.07.2013	300.00	
264	GANAKBARI BRANCH	PRINCIPAL, IDEAL SCHOOL AND COLLEGE	PAYMENT ORDER	9101096879	11.03.2013	500.00	
265	GANAKBARI BRANCH	MEGHNA TEA COMPANY LIMITED	PAYMENT ORDER	9101096980	07.04.2013	46,500.00	
266	GANAKBARI BRANCH	BDCOM ONLINE LIMITED	PAYMENT ORDER	9101211341	14.11.2013	7,500.00	
267	IBB O. R. Nizam Road	HRC Technologies Ltd	PO	9101201748	29.04.2013	11,875.00	
268	IBB O. R. Nizam Road	HRC Technologies Ltd	PO	9101292976	21.05.2013	4,750.00	
269	IBB O. R. Nizam Road	South Point School	PO	9101373034	21.08.2013	200.00	
270	IBB O. R. Nizam Road	South Point School	PO	9101373048	22.08.2013	200.00	
271	Laldighi East Branch	STANDARD CHARTERED B	PAYMENT ORDER	738278	10.06.2008	4,600.00	
272	Laldighi East Branch	Provati insurance	PAYMENT ORDER	851379	19.01.2009	7,358.00	
273	Laldighi East Branch	STANDARD BANK LTD	PAYMENT ORDER	9100630836	04.09.2011	300.00	
274	Laldighi East Branch	UTTARA BANK LTD	PAYMENT ORDER	9100292360	28.09.2010	200.00	
275	Laldighi East Branch	DREAMLAND COURRIER S	PAYMENT ORDER	850735	04.11.2008	0.85	
276	Laldighi East Branch	M.M.MUSA,PROPRITOR-M/S MUSA & BROTHERS	PAYMENT ORDER	641819	04.03.2007	1,800.00	
277	Laldighi East Branch	SIX STAR	PAYMENT ORDER	735115	15.08.2007	1,900.00	
278	Mouchak Branch	ELECTRICITY GEN. CO.	PAY ORDER	9101359070	01.08.2013	3,000.00	
279	Mouchak Branch	SHEIKH FAZILATUNNESS	PAY ORDER	9101193208	10.02.2013	30,000.00	
280	Mouchak Branch	FIRST SECURITY ISLAM	PAY ORDER	9101193088	28.01.2013	300.00	

281	Mouchak Branch	MD QASIS HOSPITAL	PAY ORDER	9101268638	25.04.2013	500.00	
282	Mouchak Branch	SHEIKH FAZILATUNNESS	PAY ORDER	9101193207	10.02.2013	70,000.00	
283	Mouchak Branch	FIRST SECURITY ISLAM	PAY ORDER	9101193089	28.01.2013	300.00	
284	Mouchak Branch	EMBASSY OF BRAZILL	PAY ORDER	9101413053	30.09.2013	2,000.00	
285	Mouchak Branch	Migrated from R06	PO	9101346099	23.10.2013	575.00	
286	Mouchak Branch	Migrated from R06	PO	9101346100	23.10.2013	575.00	
287	Fatickchari Branch	Md. Aziz Ullah	Payslip	157340	31.03.2013	28,912.95	
288	Bashabo Branch	NABAINN	PO	9100885576	03.04.2012	100.00	Uncollected
289	Bashabo Branch	UCEO	PO	9100885575	03.04.2012	100.00	Uncollected
290	Bashabo Branch	UCEP	PO	9101218026	22.07.2013	4,000.00	Uncollected
291	Bashabo Branch	MD. Golam Rabbani	PO	9101408993	24.10.2013	230.00	Uncollected
292	Bashabo Branch	Ctg-Co-Operative	PO	9101409031	07.11.2013	2,612.12	Uncollected
293	Posta SME Branch	Sakib Enterprise	Pay Order	9101246156	31.10.2013	230.00	
294	Posta SME Branch	Md Robin Hossain	Pay Order	9101246157	31.10.2013	230.00	
295	Posta SME Branch	Jagadish Chandra Das	Pay Order	9101246158	31.10.2013	230.00	
296	Posta SME Branch	Latif Bawani Jute Mill	Pay Order	9101246160	03.12.2013	3,000.00	
297	SAVAR BRANCH	PRINICPAL, MURAPARA	PAYMENT ORDER	9101003245	04.02.2013	500.00	
298	SAVAR BRANCH	HEAD OF HRD,PBL	PAYMENT ORDER	9101003280	19.03.2013	300.00	
299	SAVAR BRANCH	BEPZA PUBLIC SCHOOL AND COLLEGE	PAYMENT ORDER	9101003370	30.06.2013	300.00	
300	SAVAR BRANCH	BEPZA PUBLIC SCHOOL AND COLLEGE	PAYMENT ORDER	9101003371	30.06.2013	300.00	
301	SAVAR BRANCH	INTERNATIONAL BEVERAGE	PAYMENT ORDER	9101003460	24.10.2013	100.00	
302	SAVAR BRANCH	MST. HASHI BEGUM	PAYMENT ORDER	9101003472	29.10.2013	200.00	
303	SAVAR BRANCH	ZANITH INTERNATIONAL	PAYMENT ORDER	9101003468	29.10.2013	200.00	
304	SAVAR BRANCH	SALAHA	PAYMENT ORDER	9101003473	29.10.2013	200.00	
305	SAVAR BRANCH	NEW PANASONIC ELECTRONICS	PAYMENT ORDER	9101003470	29.10.2013	200.00	
306	SAVAR BRANCH	MD. FARIDUL ISLAM	PAYMENT ORDER	9101003475	29.10.2013	200.00	
307	SAVAR BRANCH	MD. TOTA MIA	PAYMENT ORDER	9101003471	29.10.2013	200.00	
308	SAVAR BRANCH	MRS. SHARMIN AKTER	PAYMENT ORDER	9101003476	29.10.2013	200.00	
309	SAVAR BRANCH	MST. SALMA BEGUM	PAYMENT ORDER	9101003474	29.10.2013	200.00	
310	SAVAR BRANCH	MD. HIRU	PAYMENT ORDER	9101003477	29.10.2013	200.00	
311	SAVAR BRANCH	FARIDPUR GENRAL STORE	PAYMENT ORDER	9101003469	29.10.2013	200.00	
312	New Eskatan Branch	Md. Harun or Rashid	PO	9100125299	11.10.2010	300.00	
313	New Eskatan Branch	Sonali Bank Ltd	PO	9100125300	11.10.2010	300.00	

314	New Eskatan Branch	Bangladesh Krishi Bank	PO	9100125849	31.10.2010	200.00	
315	New Eskatan Branch	Md. Abdus Salam	PO	9100126215	09.11.2010	300.00	
316	New Eskatan Branch	Coast Bangladesh	PO	9100126401	21.11.2010	245,000.00	
317	New Eskatan Branch	Progati Industries Ltd	PO	9100228111	28.01.2011	400.00	
318	New Eskatan Branch	A Traders	PO	9100431353	13.02.2011	16,500.00	
319	New Eskatan Branch	Jamuna Bank Ltd	PO	9100474221	26.07.2011	9,000.00	
320	Garib E Newaz Avenue	Registrar Dhaka University	PO	1098425	12.11.2009	750.00	Purchaser is unavailable
321	Garib E Newaz Avenue	Rajuk Uttara Model College	PO	1098549	06.12.2009	300.00	Purchaser is unavailable
322	Garib E Newaz Avenue	PINAKI	PO	9100254492	30.03.2010	200.00	Purchaser is unavailable
323	Garib E Newaz Avenue	PINAKI	PO	9100254487	30.03.2010	200.00	Purchaser is unavailable
324	Garib E Newaz Avenue	PINAKI	DD	9100254489	30.03.2010	200.00	Purchaser is unavailable
325	Garib E Newaz Avenue	PINAKI	DD	9100254495	30.03.2010	200.00	Purchaser is unavailable
326	Garib E Newaz Avenue	PINAKI	DD	9100254490	30.03.2010	200.00	Purchaser is unavailable
327	Garib E Newaz Avenue	PINAKI	PO	9100254488	30.03.2010	200.00	Purchaser is unavailable
328	Garib E Newaz Avenue	PINAKI	PO	9100254486	30.03.2010	200.00	Purchaser is unavailable
329	Garib E Newaz Avenue	PINAKI	PO	9100254494	30.03.2010	200.00	Purchaser is unavailable
330	Garib E Newaz Avenue	PINAKI	PO	9100254491	30.03.2010	200.00	Purchaser is unavailable
331	Garib E Newaz Avenue	PINAKI	PO	9100254493	30.03.2010	200.00	Purchaser is unavailable
332	Garib E Newaz Avenue	ABS	PO	9100254239	10.03.2010	100.00	Purchaser is unavailable
333	Garib E Newaz Avenue	Academic Building	PO	9100117154	18.08.2010	100.00	Purchaser is unavailable
334	Garib E Newaz Avenue	ABCD	PO	9100415238	03.02.2011	200.00	Purchaser is unavailable
335	Adamjee EPZ Branch	Uddipan	PO	9101197831	15.05.2013	100.00	
336	Adamjee EPZ Branch	Jatrabari Ideal School & College	PO	9101342680	06.10.2013	300.00	
337	Adamjee EPZ Branch	Salma Akter	PO	9101419122	26.12.2013	982.60	
338	Beanibazar Branch	Md. Ahmed Uddin	PO	9101372659	22.10.2013	230.00	
339	Beanibazar Branch	Md. Moyeen Uddin	PO	9101372660	22.10.2013	230.00	
340	Beanibazar Branch	Akash Rahman	PO	9101372661	22.10.2013	230.00	
341	Beanibazar Branch	Rouf Uddin	PO	9101372662	22.10.2013	230.00	
342	Beanibazar Branch	Salim Uddin	PO	9101372663	22.10.2013	230.00	
343	Chapai Nawabganj	Lata Telecom	PO	9101240858	21.10.2013	230.00	
344	Chapai Nawabganj	Md. Abdul Nur	PO	9101240860	21.10.2013	230.00	
345	Chapai Nawabganj	Sayed Nowsher Haque	PO	9101240861	21.10.2013	230.00	
346	Chapai Nawabganj	Md. Amirul Kyser	PO	9101240862	21.10.2013	230.00	
347	Chapai Nawabganj	Ferdousi Kamal Jlhura	PO	9101240863	21.10.2013	154.10	

348	RING ROAD Branch	SOUTHEAST BANK	PO	9110171635	15.02.11	250.00	
349	RING ROAD Branch	SOUTHEAST BANK	PO	9110171632	15.02.11	250.00	
350	RING ROAD Branch	UDDINPON	PO	9110172376	25.09.11	200.00	
351	RING ROAD Branch	UDDIPON	PO	9110172321	18.09.11	200.00	
352	RING ROAD Branch	NCC BANK	PO	9110172580	16.10.11	300.00	
353	RING ROAD Branch	NCC BANK	PO	9110172596	20.10.11	300.00	
354	RING ROAD Branch	NCC BANK	PO	9110172613	23.10.11	300.00	
355	RING ROAD Branch	Jamuna bank	PO	9110172612	23.10.11	300.00	
356	RING ROAD Branch	Northen univercity	PO	9110173174	15.04.12	200.00	
357	RING ROAD Branch	DR. KAMRUL HASAN	PO	9101151160	13.12.12	2,000.00	
358	RING ROAD Branch	NASIMA BEGUM	PO	9100972662	13.12.12	2,000.00	
359	RING ROAD Branch	SELINA	PO	9101151192	17.12.12	500.00	
360	RING ROAD Branch	DR. GAZI ABUL ALI TAZUL HAQUE	PO	9101151174	17.12.12	2,000.00	
361	RING ROAD Branch	TAHMINA RAHMAN	PO	9101151213	18.12.12	500.00	
362	RING ROAD Branch	ABDULLAH AL JAFAR	PO	9101151216	18.12.12	1,500.00	
363	RING ROAD Branch	MD. ALIMUZZAMAN	PO	9101151221	18.12.12	2,000.00	
264	RING ROAD Branch	SAJED MAHBUB SIDDIQUE	PO	9101151248	19.12.12	2,000.00	
365	RING ROAD Branch	DR. PROKASH	PO	9101151389	05.02.13	2,000.00	
366	RING ROAD Branch	DR. PROHLAD CHW. BISWAS	PO	9101151395	05.02.13	1,000.00	
367	RING ROAD Branch	DR LAKSHMI NARAON MAJUMDER	PO	9101151420	06.02.13	1,000.00	
368	RING ROAD Branch	RAZI A AKTER POPY	PO	9101151451	11.02.13	500.00	
369	RING ROAD Branch	MOMTAZ BEGUM	PO	9101151454	11.02.13	500.00	
370	RING ROAD Branch	DR. LOKMAN HOSEN	PO	9101151562	10.03.13	2,000.00	
371	RING ROAD Branch	DR MARIA MAHTAB	PO	9101151565	10.03.13	1,500.00	
372	RING ROAD Branch	DR. ROBI BIAWAS	PO	9101151564	10.03.13	2,000.00	
373	RING ROAD Branch	ZOHORA BEGUM	PO	9101151595	11.03.13	500.00	
374	RING ROAD Branch	DR SUBIR SAHA	PO	9101151591	11.03.13	5,000.00	
375	RING ROAD Branch	DR. GONI KHANDOKER	PO	9101151626	12.03.13	2,000.00	
376	RING ROAD Branch	DR. NUNNABI	PO	9101151614	12.03.13	1,000.00	
377	RING ROAD Branch	DR, BIDDUT KANTI PS	PO	9101151631	13.03.1	1,000.00	
378	RING ROAD Branch	JAMUNA BANK	PO	9101398758	13.10.13	400.00	
379	RING ROAD Branch	UDDIPOIN	PO	9101398879	17.11.13	100.00	
380	RING ROAD Branch	UDDIPON	PO	9101398886	18.11.13	100.00	
381	RING ROAD Branch	UDDIPON	PO	9101398887	18.11.13	100.00	

382	RING ROAD Branch	UDDIPON , HO	PO	9101398893	20.11.13	100.00	
383	RING ROAD Branch	UDDIPON	PO	9101398899	21.11.13	100.00	
384	RING ROAD Branch	UDDIPON	PO	910139889	21.11.13	100.00	
385	KHULSHI BRANCH	SOUTH POINT SCHOOL	PO	9101192014	31.01.2013	200.00	
386	KHULSHI BRANCH	BTI LTD	PO	9101192151	15.04.2013	2,000.00	
387	KHULSHI BRANCH	OZAPADICO	PO	9101359741	30130707	300.00	
388	Hajigonj Branch	Golden Life Insurance	PO	9100869984	10.10.2012	160,000.00	Uncollected Payment Order
389	Hajigonj Branch	Dr. Prodip Kumar Datta	PO	9101233061	24.02.2013	4,000.00	Uncollected Payment Order
390	Hajigonj Branch	New Asia Real Eastate	PO	9101233493	23.10.2013	200.00	Uncollected Payment Order
391	Hajigonj Branch	Bikash Chandra Roy	PO	9101233494	23.10.2013	200.00	Uncollected Payment Order
392	Hajigonj Branch	Md. Habib Ullah Dewan	PO	9101233495	23.10.2013	200.00	Uncollected Payment Order
393	Hajigonj Branch	Apurbo Chandra Das	PO	9101233496	23.10.2013	200.00	Uncollected Payment Order
394	Hajigonj Branch	Md. Mainul Islam	PO	9101233497	23.10.2013	200.00	Uncollected Payment Order
395	Hajigonj Branch	Md. Mofijur Rahman	PO	9101233498	23.10.2013	200.00	Uncollected Payment Order
396	Hajigonj Branch	Imam Hossain	PO	9101233499	23.10.2013	200.00	Uncollected Payment Order
397	SBC Tower (Kakrail) Branch.	ISLAMI BANK BANGLADESH LTD	PO	9100006848	04.01.2010	5,000.00	10 years and yet to be submitted
398	SBC Tower (Kakrail) Branch.	SK SHOHEL	PO	9100764225	31.01.2012	88.00	10 years and yet to be submitted
399	SBC Tower (Kakrail) Branch.	STANDARD BANK	PO	9100764361	19.04.2012	675.00	10 years and yet to be submitted
400	SBC Tower (Kakrail) Branch.	SHAHJALAL ISLAMI BANK	PO	9101062336	24.01.2013	300.00	10 years and yet to be submitted
401	SBC Tower (Kakrail) Branch.	FIRST SECURITY ISLAMI BANK	PO	9101062353	29.01.2013	300.00	10 years and yet to be submitted
402	SBC Tower (Kakrail) Branch.	DAFFODIL INT. UNIVERSITY	PO	9101062880	31.07.2013	500.00	10 years and yet to be submitted
403	SBC Tower (Kakrail) Branch.	JAMUNA BANK LTD	PO	9101325222	06.10.2013	400.00	10 years and yet to be submitted
404	SBC Tower (Kakrail) Branch.	JAMUNA BANK LTD	PO	9101325266	23.10.2013	400.00	10 years and yet to be submitted
405	SBC Tower (Kakrail) Branch.	PULAKESH SAHA	PO	9101325265	24.10.2013	230.00	10 years and yet to be submitted
406	SBC Tower (Kakrail) Branch.	MD.NAZIM FAKIR	PO	9101325260	24.10.2013	230.00	10 years and yet to be submitted

407	SBC Tower (Kakrail) Branch.	MD.ABDUL MANNAN AND NURUL UDDIN	PO	9101325263	24.10.2013	805.00	10 years and yet to be submitted
408	SBC Tower (Kakrail) Branch.	MD.HEDAYET ULLAH	PO	9101325264	24.10.2013	805.00	10 years and yet to be submitted
409	SBC Tower (Kakrail) Branch.	MESBAH UDDIN	PO	9101325259	24.10.2013	230.00	10 years and yet to be submitted
410	DINAJPUR BRANCH	DR.DIPOK SHAHA	PAY ORDER	9100791977	26.08.2012	500.00	
411	DINAJPUR BRANCH	DR.DIPOK SHAHA	PAY ORDER	9100792045	12.09.2012	500.00	
412	DINAJPUR BRANCH	DR.DIPOK SHAHA	PAY ORDER	9100792072	18.09.2012	1,000.00	
413	DINAJPUR BRANCH	DR.DIPOK SHAHA	PAY ORDER	9100792085	23.09.2012	1,000.00	
414	DINAJPUR BRANCH	DR.DIPOK SHAHA	PAY ORDER	9100792131	07.10.2012	1,000.00	
415	DINAJPUR BRANCH	DR.DIPOK SHAHA	PAY ORDER	9100792391	06.11.2012	1,000.00	
416	DINAJPUR BRANCH	DR.DIPOK SHAHA	PAY ORDER	9101127220	03.12.2012	1,000.00	
417	DINAJPUR BRANCH	DR. MOSTAFIZUR RAHMAN	PAY ORDER	9101128028	27.08.2013	2,000.00	
418	DINAJPUR BRANCH	DR. MOSTAFIZUR RAHMAN	PAY ORDER	9101128063	29.09.2013	2,000.00	
419	Thakurgaon SME/ Agri Br.	Zorina	Pay Order	9101335783	31.10.2013	230.00	
420	Tejgaon Branch	Chairman Rajuk	Pay Order	9101023131	17.09.2012	200.00	
421	Tejgaon Branch	The Acme Agro	Demand Draft	940 0346435-22	31.03.2013	30,000.00	
422	Sylhet Branch	Kodoris Ali	PAY ORDER	9101274308	04.08.2013	5,025.00	
423	Sylhet Branch	Abdul Kaium	PAY ORDER	9100623886	11.01.2012	5,000.00	
424	Sylhet Branch	Brac Bank	PAY ORDER	9100906344	08.05.2012	68,547.30	
425	Sylhet Branch	Jubayer Ahmed	PAY ORDER	9101274992	28.10.2013	230.00	
426	Sylhet Branch	Chinmoy Bhattacharjee	PAY ORDER	9101274991	28.10.2013	100.05	
427	Sylhet Branch	First Security Bank	PAY ORDER	9100908716	29.01.2013	300.00	
428	Sylhet Branch	MR Techonologies Ltd.	PAY ORDER	9101274436	26.08.2013	7,900.00	
429	Sylhet Branch	Telecom Technology	PAY ORDER	9101192499	31.03.2013	4,000.00	
430	Sylhet Branch	Purobi Goswami	PAY ORDER	9100906349	13.05.2012	777.10	
431	Kushtia Branch	Jesmin Akhter Runi	PAY ORDER	9101404503	23.10.2013	230.00	
432	IBB, Dilkusha Branch	PRIME BANK LTD.	PO	9101251748	21.04.2013	4,000.00	
433	IBB, Dilkusha Branch	BEGUM RAHIMA ISLAM	PO	9101383294	30.10.2013	230.00	
434	IBB, Dilkusha Branch	MS. RAHIMA AKTER	PO	9101383300	30.10.2013	230.00	
435	IBB, Dilkusha Branch	MD. BELAYET HOSSAIN	PO	9101383297	30.10.2013	230.00	
436	IBB, Dilkusha Branch	SHAFIUL HAQUE CHOWDHURY	PO	9101383291	30.10.2013	230.00	

437	IBB, Dilkusha Branch	MOHAMMAD SHAH ALAM	PO	9101383302	30.10.2013	230.00	
438	IBB, Dilkusha Branch	MOHAMMAD SHAH ALAM	PO	9101383295	30.10.2013	203.55	
439	IBB, Dilkusha Branch	MOHAMMAD ABU MOTALEB	PO	9101383298	30.10.2013	230.00	
440	IBB, Dilkusha Branch	MD. GOLAM MOSTAFA	PO	9101383296	30.10.2013	230.00	
441	IBB, Dilkusha Branch	MOHAMMAD HARUN OR RSHID	PO	9101383292	30.10.2013	230.00	
442	IBB, Dilkusha Branch	ABDUL AWAL	PO	9101383299	30.10.2013	230.00	
443	Narsingdi SME		DD	9400468745/02	31.01.2012	500.00	Issueing Branch Elephant Road
444	Narsingdi SME		DD	9400477009/12	11.03.2012	700.00	Issueing Branch Satmasjid Road
445	Probartak More	DR TANVIR AHMED	PO	9101374762	09.09.2013	1,350.00	10 Years & Above Remained Unclaimed
446	Probartak More	MD FAROUK	PO	9101375288	27.10.2013	230.00	10 Years & Above Remained Unclaimed
447	Probartak More	ROSI HASSAN	PO	9101375284	27.10.2013	230.00	10 Years & Above Remained Unclaimed
448	Probartak More	MD NURUL ISLAM MIJAN	PO	9101375289	27.10.2013	230.00	10 Years & Above Remained Unclaimed
449	Probartak More	MOHAMMAD ASAD CHY	PO	9101375287	27.10.2013	230.00	10 Years & Above Remained Unclaimed
450	Probartak More	MD MOZAMMAL HOQUE	PO	9101375290	27.10.2013	123.05	10 Years & Above Remained Unclaimed
451	Probartak More	KAMRUN HASAN	PO	9101375283	27.10.2013	230.00	10 Years & Above Remained Unclaimed
452	Probartak More	GHASHFUL	PO	9101375285	27.10.2013	230.00	10 Years & Above Remained Unclaimed
453	Probartak More	ANJUMAN HOSSAIN	PO	9101375292	27.10.2013	230.00	10 Years & Above Remained Unclaimed
454	Rangpur Branch	MONOAR HOSSAIN	Payment Order	9101156434	13.10.2013	230.00	
455	Mirzapur Branch	Int' Brands Ltd	PO	910 1215633	24.10.2013	119,630.00	No reply of sending letter in time
456	Mirzapur Branch	STMT Gen Crg	PO	910 1215632	11.10.2013	230.00	No trace of customer
457	Mirzapur Branch	STMT Gen Crg	PO	910 1215630	11.10.2013	230.00	No trace of customer
458	Banani Branch		DD	0178452-02	20.04.2009	3,305.60	
459	Banani Branch		DD	0257385-101	28.10.2009	2,400.00	
460	Banani Branch		DD	9400276070-09	16.03.2010	8,360.00	
461	Banani Branch		DD	9400458749-10	30.11.2011	67,925.00	
462	Banani Branch	Joblu Ahmed, A/C 1166308000257	DD	9400444292-14	15.05.2011	2,124.00	
463	Banani Branch	Rotna Begum A/C 1166106000665	DD	0449280/154	19.09.2011	10,685.00	
464	Banani Branch	EMBASSY OF RUSSIAN	Payorder	1034534	16.08.2009	3,102.00	
465	Banani Branch	PRIME BANK LTD	Payorder	9100011977	20.01.2010	6,000.00	
466	Banani Branch	PRIME BANK LTD	Payorder	9100012015	24.01.2010	6,000.00	
467	Banani Branch	PRIME BANK LTD	Payorder	9100089930	09.01.2010	200.00	
468	Banani Branch	PRIME BANK LTD	Payorder	9100090101	21.06.2010	200.00	
469	Banani Branch	PRIME BANK LTD	Payorder	9100090144	23-Jun-10	200.00	

470	Banani Branch	ICDDRDB	Payorder	9100040753	03.06.2010	410.00	
471	Banani Branch	IIBL LC	Payorder	9100089838	06.6.2010	59.00	
472	Banani Branch	JAGANNTH UNIVERSITY	Payorder	9100091099	12.08.2010	400.00	
473	Banani Branch	JANATA BANK LTD	Payorder	9100091496	02.09.2010	300.00	
474	Banani Branch	JANATA BANK LTD	Payorder	9100091640	20.09.2010	300.00	
475	Banani Branch	UTTARA BANK LTD	Payorder	9100091775	26.09.2010	200.00	
476	Banani Branch	SIBL	Payorder	9100354412	19.10.2010	300.00	
477	Banani Branch	HISHAB RAKHAN KARMAK	Payorder	9100355067	29.11.2010	200.00	
478	Banani Branch	SUBORNO JOYONTI	Payorder	9100355172	06.12.2010	1,000.00	
479	Banani Branch	DBH LTD	Payorder	9100389113	27.03.2011	575.00	
480	Banani Branch	BD KRISHI BANK	Payorder	9100506475	05.12.2011	200.00	
481	Banani Branch	PRIME BANK LTD		9100715988	18.04.2012	21,043.00	
482	Banani Branch	BASIC BANK LTD	Payorder	9101034234	17.01.2013	5,000.00	
483	Banani Branch	BASIC BANK LTD	Payorder	9101034235	17.01.2013	5,000.00	
484	Banani Branch	BASIC BANK LTD	Payorder	9101034236	17.01.2013	5,000.00	
485	Banani Branch	SOCIAL MARKETING	Payorder	9101034402	29.01.2013	117,000.00	
486	Banani Branch	SHAMIM FERDOUS	Payorder	9101217758	04.08.2013	412.94	
487	Banani Branch	GIANT SHAFI HOLDINGS	Payorder	9101371120	25.08.2013	205.00	
488	Banani Branch	JH SIKDER UNIVERSITY	Payorder	9101371373	12.08.2013	250.00	
489	Banani Branch	PADMA TECHNO ANF SUR	Payorder	9101371707	03.10.2013	4,000.00	
490	Banani Branch	DETEC ENG. AND TECHN	Payorder	9101371873	23.10.2013	230.00	
491	Banani Branch	VIRTUAL CONSTRUCTION	Payorder	9101371875	23.10.2013	230.00	
492	Banani Branch	DIPON TELECOM AND EN	Payorder	9101371876	23.10.2013	230.00	
493	Banani Branch	RUPSHI CONCRETE PROD	Payorder	9101371877	23.10.2013	230.00	
494	Banani Branch	IT GROW DIVISION LIM	Payorder	9101371878	23.10.2013	230.00	
495	Banani Branch	DETEC ENGINEERING AN	Payorder	9101371879	23.10.2013	230.00	
496	Banani Branch	PERFUME WORLD	Payorder	9101371880	23.10.2013	230.00	
597	Banani Branch	ISMAT ARA ISLAM	Payorder	9101371881	23.10.2013	230.00	
498	Banani Branch	MD ZAKIR HOSSAIN	Payorder	9101371882	23.10.2013	230.00	
499	Banani Branch	MAHFIDA SULTANA	Payorder	9101371883	23.10.2013	230.00	
500	Banani Branch	ALAUDDIN AKTER ASHRA	Payorder	9101371884	23.10.2013	230.00	
501	Banani Branch	MD. MASUD RANA	Payorder	9101371885	23.10.2013	230.00	
502	Banani Branch	DR. MANZARUL ISLAM	Payorder	9101371886	23.10.2013	230.00	
503	Banani Branch	TAHMINA RAHMAN	Payorder	9101371887	23.10.2013	148.35	

504	Banani Branch	SHAHEEN AHMED	Payorder	9101371888	23.10.2013	230.00	
505	Banani Branch	DR MD SHAHINUR KABIR	Payorder	9101371889	23.10.2013	230.00	
506	Banani Branch	DARIN NUR	Payorder	9101371890	23.10.2013	230.00	
507	Banani Branch	MANUARA BEGUM	Payorder	9101371891	23.10.2013	230.00	
508	Banani Branch	MD ABU TARIK	Payorder	9101371892	23.10.2013	230.00	
509	Banani Branch	NABILA TAREEN HAKIM	Payorder	9101371893	23.10.2013	230.00	
510	Banani Branch	MD SALEHIN FERDOUS K	Payorder	9101371895	23.10.2013	230.00	
511	Banani Branch	HESAM UDDIN AHMED SH	Payorder	9101371896	23.10.2013	230.00	
512	Banani Branch	JITESH CHAKMA	Payorder	9101371897	23.10.2013	230.00	
513	Banani Branch	M H AHMED AND ROKEYA	Payorder	9101371898	23.10.2013	230.00	
514	Banani Branch	MD MATIUR RAHMAN	Payorder	9101371899	23.10.2013	230.00	
515	Banani Branch	BIPLOB CHAKRABARTY	Payorder	9101371900	23.10.2013	230.00	
516	Banani Branch	RIFAT TANZIR AHMED	Payorder	9101371901	23.10.2013	230.00	
517	Banani Branch	NASTARAN NAZRUL TUI	Payorder	9101371902	23.10.2013	230.00	
518	Banani Branch	NAFISA CHOUDHURY AND	Payorder	9101371903	23.10.2013	230.00	
519	Banani Branch	MD HUMAYAN KABIR SHI	Payorder	9101371904	23.10.2013	230.00	
521	Banani Branch	INTERCOOPETATION GRA	Payorder	9101371906	23.10.2013	230.00	
522	Banani Branch	M-S E AND A CONSTRUC	Payorder	9101371907	23.10.2013	117.30	
523	Banani Branch	MANUARA BEGUM	Payorder	9101371935	24.10.2013	575.00	
524	Banani Branch	DARIN NUR	Payorder	9101371936	24.10.2013	575.00	
525	Banani Branch	DR MD SHAHINUR KABIR	Payorder	9101371937	24.10.2013	575.00	
526	Banani Branch	DR. MANZURUL ISLAM	Payorder	9101371938	24.10.2013	575.00	
527	Banani Branch	MD. MASUD RANA	Payorder	9101371939	24.10.2013	575.00	
528	Banani Branch	MD ABU TARIK	Payorder	9101371940	24.10.2013	575.00	
529	Banani Branch	ALAUDDIN AKTER ASHRA	Payorder	9101371941	24.10.2013	575.00	
530	Banani Branch	ISMAT ARA ISLAM	Payorder	9101371942	24.10.2013	575.00	
531	Banani Branch	MD. ZAKIR HOSSAIN	Payorder	9101371944	24.10.2013	575.00	
532	Banani Branch	NABILA TAREEN HAKIM	Payorder	9101371945	24.10.2013	575.00	
533	Banani Branch	MD SALEHIN FERDOUS K	Payorder	9101371946	24.10.2013	575.00	
534	Banani Branch	HESAM UDDIN AHMED SH	Payorder	9101371947	24.10.2013	575.00	
535	Banani Branch	RIFAT TANZIR AHMED	Payorder	9101371948	24.10.2013	575.00	
536	Banani Branch	NASTARAN NAZRUL TUI	Payorder	9101371949	24.10.2013	575.00	
537	Banani Branch	INTERCOOPETATION GRA	Payorder	9101371950	24.10.2013	575.00	
538	Banani Branch	M-S E AND A CONSTRUC	Payorder	9101371951	24.10.2013	575.00	

539	Banani Branch	BIDDYUT KANTI DAS	Payorder	9101371976	27.10.2013	21,036.00	
540	Banani Branch	TS HOLDINGS LTD.	Payorder	9101372153	07.11.2013	289.00	
541	Banani Branch	BENZ INTERNATIONAL	Payorder	9101372154	07.11.2013	230.43	
542	Gulshan Branch	Prime Bank Limited	Pay Order	9100367792	04.11.2010	200.00	Not Claim
543	Gulshan Branch	Prime Bank Limited	Pay Order	9100367846	07.11.2010	200.00	Not Claim
543	Gulshan Branch	Prime Bank Limited	Pay Order	9100814003	24.01.2012	1,000.00	Not Claim
544	Gulshan Branch	Prime Bank Limited	Pay Order	9101078113	20.11.2012	4,000.00	Not Claim
545	Gulshan Branch	Prime Bank Limited	Pay Order	9101078114	20.11.2012	4,000.00	Not Claim
546	Gulshan Branch	POLICE REFORM PROG	Pay Order	9101141744	15.01.2013	15,000.00	Not Claim
547	Gulshan Branch	DR. ZAKERA	Pay Order	9101209125	20.03.2013	4,000.00	Not Claim
548	Gulshan Branch	ELECTRICITY GENERATION	Pay Order	9101248976	23.04.2013	2,300.00	Not Claim
549	Gulshan Branch	INSURANCE DEVELOPMENT	Pay Order	9101249079	29.04.2013	100,000.00	Not Claim
550	Gulshan Branch	PANCHANAN DASH	Pay Order	9101249130	30.04.2013	5,000.00	Not Claim
551	Gulshan Branch	DR. ASIF	Pay Order	9101249438	15.05.2013	2,200.00	Not Claim
552	Gulshan Branch	RECKITT BENCKISER	Pay Order	9101249451	15.05.2013	10,000.00	Not Claim
553	Gulshan Branch	DR, PANCHANAN	Pay Order	9101249475	16.05.2013	5,000.00	Not Claim
554	Gulshan Branch	DR, DELWAR	Pay Order	9101249476	16.05.2013	5,000.00	Not Claim
555	Gulshan Branch	PROJECT DIRECTOR	Pay Order	9101249657	28.05.2013	15,000.00	Not Claim
556	Gulshan Branch	PROJECT DIRECTOR	Pay Order	9101297279	5.06.2013	9,380.00	Not Claim
557	Gulshan Branch	PROJECT DIRECTOR	Pay Order	9101297280	5.06.2013	18,250.00	Not Claim
558	Gulshan Branch	AFFINITY COMMUNICATION LTD	Pay Order	9101297384	10.06.2013	3,659.00	Not Claim
559	Gulshan Branch	ICCDR.B	Pay Order	9101297919	07.07.2013	50,000.00	Not Claim
560	Gulshan Branch	DR. MD. MAHBUBUR	Pay Order	9101298103	15.07.2013	2,000.00	Not Claim
561	Gulshan Branch	DR. R. J. SHAHA	Pay Order	9101354923	26.08.2013	6,000.00	Not Claim
562	Gulshan Branch	DR. PANCHANAN	Pay Order	9101354921	26.08.2013	5,000.00	Not Claim
563	Gulshan Branch	DR. PANCHANAN	Pay Order	9101395869	07.10.2013	5,000.00	Not Claim
564	Gulshan Branch	DR. PANCHANAN	Pay Order	9101396343	31.10.2013	5,000.00	Not Claim
565	Gulshan Branch	ELECTRICITY GENERATION COMPANY	Pay Order	9101432182	11.11.2013	2,300.00	Not Claim
566	Gulshan Branch	DR. PANCHANAN	Pay Order	9101431962	18.11.2013	5,000.00	Not Claim
567	Gulshan Branch	NORTH WEST POWER GENERATION COM. LTD	Pay Order	9101431495	18.12.2013	300.00	Not Claim
568	Agrabad Branch	FAZISONS LTD, AC-CON	Pay Order	9101160507	14.01.13	1,580.00	
569	Agrabad Branch	SHAHJALAL ISLAMI BANK	Pay Order	9101160895	27.01.13	300.00	

570	Agrabad Branch	MD. SIRAJ UDDIN	Pay Order	9101351461	22.10.13	230.00	
571	Agrabad Branch	M-S MA MONI ENTERPRISE	Pay Order	9101351445	22.10.13	230.00	
572	Agrabad Branch	MD.MIZANUER RAHMAN	Pay Order	9101351459	22.10.13	230.00	
573	Agrabad Branch	FAKIR BANZIE GAFFAR	Pay Order	9101351455	22.10.13	230.00	
574	Agrabad Branch	MD. AHAMMED ULLAH	Pay Order	9101351454	22.10.13	42.55	
575	Agrabad Branch	M.A. RAQUIB	Pay Order	9101351448	22.10.13	230.00	
576	Agrabad Branch	UTPAL DEY	Pay Order	9101351450	22.10.13	230.00	
577	Agrabad Branch	MD. RAFIQUUL ISLAM	Pay Order	9101351456	22.10.13	230.00	
578	Agrabad Branch	MOLLY AKTER SUMI	Pay Order	9101351453	22.10.13	230.00	
579	Agrabad Branch	SHEIKH MONIR AHMED	Pay Order	9101351460	22.10.13	230.00	
580	Agrabad Branch	MD ELIAS	Pay Order	9101351447	22.10.13	230.00	
581	Agrabad Branch	MD. MOSTAFIZUR RAHMAN	Pay Order	9101351457	22.10.13	230.00	
582	Agrabad Branch	JASHIM UDDIN CHY	Pay Order	9101352427	25.11.13	2,796.80	
583	Agrabad Branch	MARCO SHIPPING CO. LTD	Pay Order	9101353300	23.12.13	20,000.00	
584	Bijoy Nagar Branch	Rangpur	Demand Draft	255622/91	20.12.2009	300.00	Did not place to collect
585	Bijoy Nagar Branch	Feni	Demand Draft	243371/133	13.12.2009	150.00	Did not place to collect
586	Bijoy Nagar Branch	Feni	Demand Draft	243372/134	13.12.2009	150.00	Did not place to collect
587	Bijoy Nagar Branch	Feni	Demand Draft	0243492/52	09.02.2010	14,950.00	Did not place to collect
588	Bijoy Nagar Branch	Narayangonj	Demand Draft	0424342/02	26.09.2010	4,215.00	Did not place to collect
589	Bijoy Nagar Branch	Joydebpur	Demand Draft	0428304/67	25.01.2011	200.00	Did not place to collect
590	ISHWARDI Branch	ANWAR HOSSAIN	PO	910-1183224	27-01-2013	500.00	
591	ISHWARDI Branch	ANWAR HOSSAIN	PO	910-1183225	27-01-2013	500.00	
592	ISHWARDI Branch	ANWAR HOSSAIN	PO	910-1183226	27-01-2013	1,000.00	
593	ISHWARDI Branch	M/S JERIN CORPORATION	PO	910-0987538	18-06-2012	1,980.00	
594	ISHWARDI Branch	BANGLADESH HUMAN RIGHTS	PO	910-0374661	14-02-2011	400.00	
595	ISHWARDI Branch	MST FULZAN BEGUM	PO	910-1429240	24-10-2013	230.00	
596	ISHWARDI Branch	NAHIDA PARVIN	PO	910-1429244	24-10-2013	230.00	
597	ISHWARDI Branch	KAMELY GUPTA	PO	910-1429243	24-10-2013	230.00	
598	ISHWARDI Branch	MD ZUBAIR RAHMAN	PO	910-1429242	24-10-2013	230.00	
599	JAMALPUR BRANCH	Salah Uddin	PO	9101299214	24.10.2013	230.00	
600	JAMALPUR BRANCH	Deputy Commissioner	PO	9101299286	10.11.2013	200.00	
601	JAMALPUR BRANCH	Prime Bank Ltd.	PO	9101299961	05.12.2013	500.00	
602	JAMALPUR BRANCH	Standard Bank Ltd.	PO	9100615676	11.09.2011	300.00	

603	IBB Ambarkhana	Sylhet khanji bari school	Pay Order	9100813161	22.02.2012	200.00	
604	IBB Ambarkhana	Arifur Rahman	Pay Order	9100812738	19.06.2012	2,500.00	
605	IBB Ambarkhana	Telicom Tecnology Oasis Hospital	Pay Order	9100812953	07.08.2012	4,000.00	
606	IBB Ambarkhana		Pay Order	9101171643	28.04.2013	500.00	
607	Mirpur-1 Branch	Member Secretary	Pay Order	700284	23.04.2007	150.00	
608	Mirpur-1 Branch	Shomobay Thobil	Pay Order	9100150866	14.10.2010	1,765.00	
609	Mirpur-1 Branch	Bangladesh Krishi Bank	Pay Order	9100150928	20.10.2010	200.00	
610	Mirpur-1 Branch	Nirbahi shochib	Pay Order	91100162206	30.03.2011	200.00	
611	Mirpur-1 Branch	Account Controller	Pay Order	9110162428	25.04.2011	100.00	
612	Mirpur-1 Branch	UCEP BD	Pay Order	9110162438	26.04.2011	100.00	
613	Mirpur-1 Branch	Shahjalal Islami Bank Ltd	Pay Order	9110612668	23.08.2011	300.00	
614	Mirpur-1 Branch	UcCEP BD	Pay Order	9100894566	20.03.2012	100.00	
615	Mirpur-1 Branch	Uttara Bank Ltd	Pay Order	9100971434	20.03.2012	200.00	
616	Mirpur-1 Branch	UCBL, Karwanbazar	Pay Order	9100971434	19.06.2012	400.00	
617	Mirpur-1 Branch	Agrani Bank Ltd	Pay Order	9100971433	19.06.2012	100.00	
618	Mirpur-1 Branch	Bangladesh Korea Karigori Proshikkhon Kendra	Pay Order	9101037917	02.01. 2013	10,000.00	
619	Mirpur-1 Branch	Shahjalaal Islami Bank Ltd	Pay Order	9101038182	05.02.2013	300.00	
620	Mirpur-1 Branch	Primere Bank Ltd.	Pay Order	9101038227	11.02.2013	300.00	
621	Mirpur-1 Branch	Shahajalal Islami Bank Ltd	Pay Order	9101038254	13.02.2013	300.00	
622	Mirpur-1 Branch	First Security Bank Ltd.	Pay Order	9101038276	18.02.2013	300.00	
623	Mirpur-1 Branch	Secretary Yearpur high school	Pay Order	9101306147	04.07.2013	500.00	
624	Mirpur-1 Branch	Secretary Yearpur high school	Pay Order	9101306148	04.07.2013	500.00	
625	Mirpur-1 Branch	Milestone College	Pay Order	9101306528	27.08.2013	300.00	
626	Mirpur-1 Branch	Rahimafroz Energy Service	Pay Order	9101306679	16.09.2013	11,500.00	
627	Mirpur-1 Branch	Sharmin Shahina	Pay Order	9101397709	31.10.2013	230.00	
628	Mirpur-1 Branch	A H M Kamruzzaman	Pay Order	9101397703	31.10.2013	230.00	
629	Mirpur-1 Branch	AKM Habibul Hasan	Pay Order	9101397713	31.10.2013	230.00	
630	Mirpur-1 Branch	MD Humayun	Pay Order	9101397711	31.10.2013	230.00	
631	Mirpur-1 Branch	Mahbuba Tabassum	Pay Order	9101397710	31.10.2013	230.00	
632	Mirpur-1 Branch	Akteruzzaman	Pay Order	9101397705	31.10.2013	230.00	
633	Mirpur-1 Branch	Abdul Mannan	Pay Order	9101397708	31.10.2013	230.00	
634	Mirpur-1 Branch	Cateract Surgery Donation Fund	Pay Order	9101397715	31.10.2013	230.00	
635	Kawran Bazar Branch		Pay Order	26675	06.11.1997	38.00	

636	Kawran Bazar Branch		Pay Order	41090	02.07.1998	25.00	
637	Kawran Bazar Branch		Pay Order	53635	26.11.1998	25.00	
638	Kawran Bazar Branch		Pay Order	53982	03.03.1999	20.00	
639	Kawran Bazar Branch		Pay Order	53991	06.03.1999	20.00	
640	Kawran Bazar Branch		Pay Order	84587	18.04.2000	20.00	
641	Kawran Bazar Branch		Pay Order	161975	20.07.2002	20.00	
642	Kawran Bazar Branch		Pay Order	330482	06.04.2004	25.00	
643	Kawran Bazar Branch		Pay Order	465549	09.07.2005	20.00	
644	Kawran Bazar Branch		Pay Order	466460	18.12.2005	20.00	
645	Kawran Bazar Branch		Pay Order	779809	23.10.2007	2.00	
646	Kawran Bazar Branch		Pay Order	935025	17.07.2008	143.50	
647	Kawran Bazar Branch		DD Payable	262265	12.04.2010	200.00	
648	Kawran Bazar Branch		DD Payable	202783	29.09.2009	1,000.00	
649	Kawran Bazar Branch		DD Payable	262772	07.10.2009	495.00	
650	Feni Branch	Maidur Rahman	Pay Order	9101220960	28.10.2013	230.00	
651	Feni Branch		DD	0429995-09	19.06.2011	1,000.00	
652	Feni Branch		DD	0429996-10	19.06.2011	500.00	
653	Feni Branch	M/S Jehan Enterprise	SDR	654089	20.10.2010	36,000.00	
654	UTTARA BRANCH	Managing Director dhaka	Pay Order	9101400310	10.10.2013	300.00	
655	UTTARA BRANCH	Mahabubur rahman	Pay Order	9101400380	22.10.2013	230.00	
656	UTTARA BRANCH	Md mahabub alam	Pay Order	9101400372	22.10.2013	230.00	
657	UTTARA BRANCH	Ashaloy housing and	Pay Order	9101400362	22.10.2013	230.00	
658	UTTARA BRANCH	Bulbul ahmed	Pay Order	9101400371	22.10.2013	230.00	
659	UTTARA BRANCH	Vertex kniting limit	Pay Order	9101400363	22.10.2013	230.00	
660	UTTARA BRANCH	Abraham halder	Pay Order	9101400367	22.10.2013	230.00	
661	UTTARA BRANCH	Uddipon	Pay Order	9101400710	17.11.2013	100.00	
662	UTTARA BRANCH	Amir hossain	Pay Order	9101400379	22.10.2013	230.00	
663	UTTARA BRANCH	Principal uttara high	Pay Order	9101129338	28.02.2013	200.00	
664	UTTARA BRANCH	Sma haroom shohel	Pay Order	9101400382	22.10.2013	230.00	
665	UTTARA BRANCH	Sm abashon ltd	Pay Order	9101400365	22.10.2013	230.00	
666	UTTARA BRANCH	Prome agro foods pro	Pay Order	9101400364	22.10.2013	230.00	
667	UTTARA BRANCH	Akter khan	Pay Order	9101400375	22.10.2013	230.00	
668	UTTARA BRANCH	Selim mahmud	Pay Order	9101400368	22.10.2013	230.00	

669	UTTARA BRANCH	Milestone college	Pay Order	9101356509	29.08.2013	200.00	
670	UTTARA BRANCH	Principal officer	Pay Order	9101129347	03.03.2013	200.00	
671	UTTARA BRANCH	Syed kabir	Pay Order	9101400384	22.10.2013	230.00	
672	UTTARA BRANCH	Shahina rahman	Pay Order	9101400378	22.10.2013	230.00	
673	UTTARA BRANCH	Sikder fisheries	Pay Order	9101400366	22.10.2013	230.00	
674	UTTARA BRANCH	Sameday	Pay Order	9101400383	22.10.2013	230.00	
675	UTTARA BRANCH	Director (Admin n Fi)	Pay Order	9101400717	18.11.2013	34,500.00	
676	UTTARA BRANCH	Akter khan	Pay Order	9101400374	22.10.2013	230.00	
677	UTTARA BRANCH	Abdul aziz	Pay Order	9101400377	22.10.2013	230.00	
678	UTTARA BRANCH	Mrs nipu	Pay Order	9101400376	22.10.2013	230.00	
687	HATHAZARI Branch	Dr. Subal Kanti Shil	DD	0429678-26	24.03.2011	1,000.00	
688	HATHAZARI Branch	Md. Habibur Rahman	DD	0429907-47	22.05.2011	500.00	
689	HATHAZARI Branch	Dr. Subal Kanti Shil	DD	0429909-49	22.05.2011	1,000.00	
690	HATHAZARI Branch	Dr. Subal Kanti Shil	DD	0430026-59	21.06.2011	1,000.00	
691	HATHAZARI Branch	Dr. Osman Goni	DD	0430028-61	21.06.2011	1,000.00	
692	HATHAZARI Branch	Dr. Sunil Kanti Shil	DD	0468060-15	25.07.2011	500.00	
693	HATHAZARI Branch	Dr. Ayub Ali	DD	0468302-93	09.10.2011	500.00	
694	HATHAZARI Branch	Dr. Subal Kanti Shil	DD	0468373-99	24.10.2011	1,000.00	
695	HATHAZARI Branch	Dr. Sisir Kumar Das	DD	9400468908-29	04.04.2012	500.00	
696	HATHAZARI Branch	Dr. Sunil Kanti Shil	DD	9400468966-43	22.04.2012	500.00	
697	HATHAZARI Branch	Dr. Ayub Ali	DD	9400468967-44	22.04.2012	500.00	
698	HATHAZARI Branch	Dr. Sunil Kanti Shil	DD	9400321927-93	19.11.2012	500.00	
699	HATHAZARI Branch	Dr. Sunil Kanti Shil	DD	0322000-102	18.12.2012	500.00	
700	HATHAZARI Branch	Md. Hafizur Rahman	DD	0321997-99	18.12.2012	500.00	
701	HATHAZARI Branch	Dr. Ayub Ali	DD	0322001-103	18.12.2012	500.00	
702	HATHAZARI Branch	Dr. Sisir Kumar Das	DD	0322071-04	16.01.2013	500.00	
703	Moulvi Bazar Br	Legal Services Associate	Pay Order	9100664563	30.05.2012	5,000.00	
704	Natore Branch	MOST. LAILA BEGUM	PO	910-1326732	31.10.2013	230.00	
705	Natore Branch	PREM PROSHAD SHAW	PO	910-1326733	31.01.2013	230.00	
706	CHOWMUHANI BRANCH	Prabal Kanti Das	PO	9101425111	24.10.2013	204.84	
707	CHOWMUHANI BRANCH	Headmaster, Arun Chan.	PO	9101425237	30.11.2013	500.00	
708	CHOWMUHANI BRANCH	Alemur Rahman, Hedayet	PO	9101425138	31.10.2013	230.00	
709	Pallabi Branch	NIRBAHI DIRECTOR JAGORONI	Pay Order	923317	24.12.2008	100.00	Issue more than 10 years

710	Pallabi Branch	HEAD MASTER MONIPUR SCHOOL	Pay Order	9100220817	22.10.2009	300.00	Issue more than 10 years
711	Pallabi Branch	HEAD MASTER MONIPUR SCHOOL	Pay Order	9100220831	26.10.2009	300.00	Issue more than 10 years
712	Pallabi Branch	ADARSHA SHIKHA NIKETON PRIMARY	Pay Order	9110167393	10.04.2011	200.00	Issue more than 10 years
713	Pallabi Branch	MOHAPORICHALONA	Pay Order	9110165846	05.06.2011	300.00	Issue more than 10 years
714	Pallabi Branch	MOHAPORICHALONA	Pay Order	9110165845	05.06.2011	300.00	Issue more than 10 years
715	Pallabi Branch	M D	Pay Order	9110165987	27.06.2011	200.00	Issue more than 10 years
716	Pallabi Branch	SOVAPOTI MANAGING COMITTE	Pay Order	9110166339	15.09.2011	500.00	Issue more than 10 years
717	Pallabi Branch	BAPTIC CONTROL BD LTD	Pay Order	9110166337	15.09.2011	3,450.00	Issue more than 10 years
718	Pallabi Branch	GOLAM MURTUZA	Pay Order	9100914611	27.05.2012	9,000.00	Issue more than 10 years
719	Pallabi Branch		Pay Order	9100914234	16.09.2012	50.00	Issue more than 10 years
720	Pallabi Branch	D PORICHALAK ATI DARIDROR JANNO KORMO S	Pay Order	9100914423	10.10.2012	100.00	Issue more than 10 years
721	Pallabi Branch	NCC BANK LTD	Pay Order	9100914477	21.10.2012	300.00	Issue more than 10 years
722	Pallabi Branch	NCC BANK LTD	Pay Order	9100914503	25.10.2012	300.00	Issue more than 10 years
723	Pallabi Branch	a.lt benjir ahmed	Pay Order	9101107822	23.12.2012	500.00	Issue more than 10 years
724	Pallabi Branch	ROKSANA	Pay Order	9101083845	03.03.2013	2,425.25	Issue more than 10 years
725	Pallabi Branch	ADOKHO UNANI AYURBEDIC	Pay Order	9101083977	04.04.2013	10,000.00	Issue more than 10 years
726	Pallabi Branch	SUNDARBON GAS CO LTD	Pay Order	9101084126	20.05.2013	400.00	Issue more than 10 years
727	Pallabi Branch	M\S JIAD TIMBERS	Pay Order	9101084590	19.09.2013	500.00	Issue more than 10 years
728	Pallabi Branch	MD. MOIN UDDIN KHAN PROJECT	Pay Order	9101083661	02.10.2013	26,000.00	Issue more than 10 years
729	Pallabi Branch	FERDOUS JAHAN	Pay Order	9101083750	23.10.2013	230.00	Issue more than 10 years
730	Pallabi Branch	VIVIAN CODET BOBBY	Pay Order	9101083737	23.10.2013	230.00	Issue more than 10 years
731	Pallabi Branch	SHAMIM ARA BEGUM	Pay Order	9101083747	23.10.2013	230.00	Issue more than 10 years
732	Pallabi Branch	SOCEITY FOR SOCIAL SERVICE	Pay Order	9101083763	23.10.2013	230.00	Issue more than 10 years
733	Pallabi Branch	MD HELAL UDDIN SHEIKH	Pay Order	9101083738	23.10.2013	230.00	Issue more than 10 years
734	Pallabi Branch	S.K. ENTERPRISE	Pay Order	9101083760	23.10.2013	230.00	Issue more than 10 years
735	Pallabi Branch	TAHMINA AFROJ	Pay Order	9101083742	23.10.2013	230.00	Issue more than 10 years
736	Pallabi Branch	MANURA	Pay Order	9101083741	23.10.2013	230.00	Issue more than 10 years
737	Pallabi Branch	M/S GENEVA INT & BADHAN	Pay Order	9101083759	23.10.2013	230.00	Issue more than 10 years
738	Pallabi Branch	NURAY AKTER	Pay Order	9101083739	23.10.2013	230.00	Issue more than 10 years
739	Pallabi Branch	MIRZA MOHD ABU SAYEED	Pay Order	9101083752	23.10.2013	230.00	Issue more than 10 years
740	Pallabi Branch	ROKSANA BANU	Pay Order	9101083756	23.10.2013	230.00	Issue more than 10 years
741	Pallabi Branch	TANIA SULTANA	Pay Order	9101083758	23.10.2013	230.00	Issue more than 10 years
742	Pallabi Branch	MD JAHID HASAN KHAN	Pay Order	9101083757	23.10.2013	230.00	Issue more than 10 years
743	Pallabi Branch	SAYED MASUDUL ALAM	Pay Order	9101083753	23.10.2013	230.00	Issue more than 10 years

744	Pallabi Branch	LUTFFUNESSA BINA	Pay Order	9101083743	23.10.2013	230.00	Issue more than 10 years
745	Pallabi Branch	ASMA AKTER RITU	Pay Order	9101083755	23.10.2013	230.00	Issue more than 10 years
746	Pallabi Branch	SHAMOLY AKTER	Pay Order	9101083746	23.10.2013	230.00	Issue more than 10 years
747	Pallabi Branch	MUKTA	Pay Order	9101083748	23.10.2013	230.00	Issue more than 10 years
748	Pallabi Branch	JASHIM UDDIN RAHMAN & KHOKA	Pay Order	9101083745	23.10.2013	230.00	Issue more than 10 years
749	Pallabi Branch	DHAKA AHSANIA MISSION VTI	Pay Order	9101083762	23.10.2013	230.00	Issue more than 10 years
750	Pallabi Branch	MST JANNATUL IRIN	Pay Order	9101083749	23.10.2013	230.00	Issue more than 10 years
751	Pallabi Branch	ABU MANSUR AHMED	Pay Order	9101083740	23.10.2013	230.00	Issue more than 10 years
752	Pallabi Branch	MD JAHANGIR HANIF & DULAL MIA	Pay Order	9101083744	23.10.2013	230.00	Issue more than 10 years
753	Moulvi Bazar Br	M.A ZAMAN	Pay Order	9101363391	24.10.2013	805.00	
754	Moulvi Bazar Br	SAGOR BOOK HOUSE	Pay Order	9101363388	24.10.2013	805.00	
755	Moulvi Bazar Br	MYEESHA INTERNATIONAL	Pay Order	9101363389	24.10.2013	805.00	
757	Moulvi Bazar Br	MD.SHOHEL	Pay Order	9101363387	24.10.2013	575.00	
758	Moulvi Bazar Br	RITA DEBNATH	Pay Order	9101363386	24.10.2013	575.00	
759	IBB Mirpur Branch	Prime Bank	Pay Order	9100644820	03.01.2012	150.00	
760	IBB Mirpur Branch	Z H SIKDER UNIVERSITY	Pay Order	9100892548	14.01.2013	250.00	
761	IBB Mirpur Branch	PRESIDENTY SAROJ INT	Pay Order	9100892580	23.01.2013	300.00	
762	IBB Mirpur Branch	FIRST SECUREITY ISLAMI	Pay Order	9100892602	29.01.2013	300.00	
763	IBB Mirpur Branch	EXPORT DEVELOPMENT B	Pay Order	9100892631	05.02.2013	300.00	
764	IBB Mirpur Branch	CADET COLLEGE FUND	Pay Order	9101166073	17.07.2013	350.00	
765	IBB Mirpur Branch	PRIME INSURANCE COM	Pay Order	9101166099	28.07.2013	5,000.00	
766	IBB Mirpur Branch	NSSD MISE FUND 34064	Pay Order	9101319281	25.08.2013	500.00	
767	IBB Mirpur Branch	NCC BANK LTD	Pay Order	9101319341	12.09.2013	300.00	
768	IBB Mirpur Branch	PRINCIPLE MONIRUL ISLAM	Pay Order	9101319346	12.09.2013	400.00	
769	IBB Mirpur Branch	JANNATUL FERDOUD RUB	Pay Order	9101319494	31.10.2013	230.00	
770	IBB Mirpur Branch	MST SHAHANAJ PARVIN	Pay Order	9101319491	31.10.2013	230.00	
771	IBB Mirpur Branch	WINCO PHARMACUTICALS	Pay Order	9101319490	31.10.2013	230.00	
772	IBB Mirpur Branch	DIGITAL NETWORK COM	Pay Order	9101319489	31.10.2013	230.00	
773	IBB Mirpur Branch	MD ANAMUL HAQUE	Pay Order	9101319493	31.10.2013	230.00	
774	IBB Mirpur Branch	MD FERUZ HOSSAIN	Pay Order	9101319492	31.10.2013	230.00	
775	IBB Mirpur Branch	DR TAHIDA BEGUM	Pay Order	9101319495	31.10.2013	230.00	
776	IBB Mirpur Branch	MS 1 TO 99 GIFT SHOP	Pay Order	9101319488	31.10.2013	230.00	
777	IBB Mirpur Branch	SAVAPOTI PARICHALANA	Pay Order	9101319625	03.12.2013	500.00	

778	IBB Mirpur Branch	EAST WEST UNIVERSITY	Pay Order	9100892834	04.04.2013	12,000.00	
779	IBB Mirpur Branch	EAST WEST UNIVERSITY	Pay Order	9101165861	19.05.2013	3,600.00	
780	IBB Mirpur Branch	EAST WEST UNIVERSITY	Pay Order	9101165860	19.05.2013	21,100.00	
781	Tangail Branch Branch	Motijheel Branch	Demand Draft	409653-02	27.02.2011	680.00	
782	Tangail Branch Branch	Motijheel Branch	Demand Draft	414586-01	08.03.2011	720.00	
783	Tangail Branch Branch	Motijheel Branch	Demand Draft	414591-02	14.03.2013	1,340.00	
784	Tangail Branch	Rabiul Hasan Chowdhury	Payment Order	9101172933	27.02.2011	2,473.50	
785	Tangail Branch	Mahmudul Hasan Chowdhury	Payment Order	9101172935	08.03.2011	2,473.50	
786	Tangail Branch	Rezaul Hasan Chowdhury	Payment Order	9101172936	14.03.2013	2,473.50	
787	Motijheel Branch	IMAM	PO	9101072997	09.01.2013	700.78	
788	Motijheel Branch	AGRANI	PO	9101073088	10.01.2013	1,500.00	
789	Motijheel Branch	SUNDARBAN	PO	9101073239	15.01.2013	2,050.00	
790	Motijheel Branch	RANA	PO	9101073259	15.01.2013	5,100.00	
791	Motijheel Branch	CHADNI	PO	9101073642	23.01.2013	4,400.00	
792	Motijheel Branch	FAHIM	PO	9101073643	23.01.2013	4,800.00	
793	Motijheel Branch	FIRST	PO	9101073734	27.01.2013	300.00	
794	Motijheel Branch	SAMIUR	PO	9101073743	27.01.2013	8,096.76	
795	Motijheel Branch	SOBUJ	PO	9101073927	31.01.2013	200.00	
796	Motijheel Branch	BUET	PO	9101073969	03.02.2013	75,000.00	
797	Motijheel Branch	HAQUE	PO	9101074147	07.02.2013	600.17	
798	Motijheel Branch	ISLAM	PO	9101074265	11.02.2013	613.99	
799	Motijheel Branch	KHALED	PO	9101074266	11.02.2013	1,506.59	
800	Motijheel Branch	FIRST	PO	9101074371	13.02.2013	300.00	
801	Motijheel Branch	JAHD	PO	9101074463	17.02.2013	3,921.72	
802	Motijheel Branch	SURESH	PO	9101186962	27.02.2013	3,900.00	
803	Motijheel Branch	DHAKA	PO	9101187460	11.03.2013	200.00	
804	Motijheel Branch	RED	PO	9101188025	24.03.2013	421.29	
805	Motijheel Branch	CLASSIC.	PO	9101188128	27.03.2013	5,921.00	
806	Motijheel Branch	SESDP	PO	9101188394	07.04.2013	750.00	
807	Motijheel Branch	CONTINENTAL	PO	9101188692	16.04.2013	2,658.00	
808	Motijheel Branch	TERMINATORS	PO	9101188689	16.04.2013	8,500.00	
809	Motijheel Branch	HATIRJHEEL	PO	9101189147	25.04.2013	500,000.00	
810	Motijheel Branch	SEA	PO	9101189426	02.05.2013	3,000.00	
812	Motijheel Branch	SENIOR	PO	9101189761	14.05.2013	27,800.00	

813	Motijheel Branch	USHA	PO	9101189946	19.05.2013	12,183.06	
814	Motijheel Branch	COURIER	PO	9101190787	09.06.2013	3,152.00	
815	Motijheel Branch	NASER	PO	9101190869	10.06.2013	10,212.15	
816	Motijheel Branch	INVESTMENT	PO	9101191106	16.06.2013	15,000.00	
817	Motijheel Branch	MONDAL	PO	9101191829	30.06.2013	401.33	
818	Motijheel Branch	PBL	PO	9101191882	03.07.2013	1,000.00	
819	Motijheel Branch	ARDENT	PO	9101330699	21.07.2013	2,037.00	
820	Motijheel Branch	AFROZA	PO	9101330923	23.07.2013	43,800.00	
821	Motijheel Branch	EMBASSY	PO	9101331088	28.07.2013	2,000.00	
822	Motijheel Branch	AMINUL	PO	9101331172	30.07.2013	231.88	
823	Motijheel Branch	CT KARIM	PO	9101331513	07.08.2013	2,250.00	
824	Motijheel Branch	CONTINENTAL	PO	9101332618	10.09.2013	10,975.00	
825	Motijheel Branch	ICB	PO	9101332988	18.09.2013	200.00	
826	Motijheel Branch	ICB	PO	9101332989	18.09.2013	200.00	
827	Motijheel Branch	BAEI EXPRESS	PO	9101333215	23.09.2013	7,162.75	
828	Motijheel Branch	RAHIM AHMED	PO	9101333511	24.09.2013	7,200.00	
829	Motijheel Branch	NAVANA BATTERIES	PO	9101333878	29.09.2013	5,000.00	
830	Motijheel Branch	NARI UDDOKTA	PO	9101334154	2-Oct-13	100,000.00	
831	Motijheel Branch	MD. ABDULLAH ZABER	PO	9101334607	10.10.2013	14,565.15	
832	Motijheel Branch	PROJECT DIRECTOR	PO	9101334857	23.10.2013	115,000.00	
833	Motijheel Branch	HASAN HAFIZUR	PO	9101335055	24.10.2013	575.00	
834	Motijheel Branch	AYESHA AKTER	PO	9101335043	24.10.2013	575.00	
846	Motijheel Branch	ALAMGIR KABIR	PO	9101335052	24.10.2013	575.00	
837	Motijheel Branch	RAM CHANDRA	PO	9101335049	24.10.2013	575.00	
838	Motijheel Branch	FARHANA NAZNIN	PO	9101335053	24.10.2013	575.00	
839	Motijheel Branch	DESIGN TOUCH	PO	9101335033	24.10.2013	575.00	
840	Motijheel Branch	ABU HASAN	PO	9101335050	24.10.2013	575.00	
841	Motijheel Branch	MOHAMMAD ALI	PO	9101335047	24.10.2013	575.00	
842	Motijheel Branch	ABU MOHAMMAD	PO	9101335041	24.10.2013	575.00	
843	Motijheel Branch	BNB FASHION	PO	9101335032	24.10.2013	575.00	
844	Motijheel Branch	REGISTER BANGLADESH	PO	9101335029	24.10.2013	300.00	
845	Motijheel Branch	MOHAMMAD ALI	PO	9101419711	30.10.2013	230.00	
846	Motijheel Branch	FARHANA NAZNIN	PO	9101419722	30.10.2013	230.00	
847	Motijheel Branch	ASM RABBANI	PO	9101419687	30.10.2013	230.00	

848	Motijheel Branch	ZAHIDUL	PO	9101419716	30.10.2013	230.00	
849	Motijheel Branch	SARWAR JAHAN	PO	9101419706	30.10.2013	230.00	
850	Motijheel Branch	ALAMGIR KABIR	PO	9101419721	30.10.2013	230.00	
851	Motijheel Branch	SOHANI TABASSUM	PO	9101419695	30.10.2013	230.00	
852	Motijheel Branch	MD JEWEL	PO	9101419712	30.10.2013	230.00	
853	Motijheel Branch	MD. SHAMIMUL	PO	9101419719	30.10.2013	230.00	
854	Motijheel Branch	TITAN FABRICS	PO	9101419685	30.10.2013	230.00	
855	Motijheel Branch	RAM CHANDRA	PO	9101419717	30.10.2013	230.00	
856	Motijheel Branch	SHAMIMA ISLAM	PO	9101419724	30.10.2013	230.00	
857	Motijheel Branch	SKY ON SIGN	PO	9101419684	30.10.2013	230.00	
858	Motijheel Branch	STABILITIY	PO	9101419678	30.10.2013	230.00	
859	Motijheel Branch	EXPORT ORIENTED	PO	9101419681	30.10.2013	230.00	
860	Motijheel Branch	JAHANARA BEGUM	PO	9101419714	30.10.2013	230.00	
861	Motijheel Branch	HASAN SHAH	PO	9101419718	30.10.2013	230.00	
862	Motijheel Branch	MONDOL TEX	PO	9101419683	30.10.2013	230.00	
863	Motijheel Branch	NURUL AKTER	PO	9101419692	30.10.2013	230.00	
864	Motijheel Branch	HELENA BEGUM	PO	9101419703	30.10.2013	230.00	
865	Motijheel Branch	FIROZ KABIR	PO	9101419705	30.10.2013	230.00	
866	Motijheel Branch	KAMRUL HASAN	PO	9101419713	30.10.2013	230.00	
867	Motijheel Branch	KANIZ PARVIN	PO	9101419686	30.10.2013	230.00	
868	Motijheel Branch	HASAN HAFIZUR	PO	9101419725	30.10.2013	230.00	
869	Motijheel Branch	DESIGN TOUCH	PO	9101419679	30.10.2013	230.00	
870	Motijheel Branch	AYESHA AKTER	PO	9101419777	31.10.2013	188.60	
871	Motijheel Branch	TAHMIDUR RAHMAN	PO	9101419790	31.10.2013	77.05	
872	Motijheel Branch	ELECTRICITY GENE	PO	9101419823	03.11.2013	500.00	
873	Motijheel Branch	COMMON SERVICE	PO	9101420056	10.11.2013	4,787.00	
874	Motijheel Branch	SYLHET GAS FIELD	PO	9101420316	17.11.2013	22,000.00	
875	Motijheel Branch	NATIONAL PRODUCTIVITY	PO	9101420744	27.11.2013	16,200.00	
876	Motijheel Branch	COMMON SERVICE	PO	9101420876	02.12.2013	7,845.00	
877	Motijheel Branch	KHILGAON IDEAL	PO	9101421195	12.12.2013	200.00	
878	Motijheel Branch	QUALITY EDUCATION	PO	9101421196	12.12.2013	200.00	
879	Baneswar Branch	Md. Zarirul haque sardar	Pay-Order	910-1310759	31.01.2013	230.00	
880	Baneswar Branch	Md. Abu Taled	Pay-Order	910-1310760	31.01.2013	230.00	
881	Baneswar Branch	Pollob Kumar Sen Gupta	Pay-Order	910-1310761	31.01.2013	230.00	

882	Baneswar Branch	MS. Yeasin Enterprise	Pay-Order	910-1310762	31.01.2013	230.00	
883	Baneswar Branch	MS. Sayed Motsho Khamar	Pay-Order	910-1310763	31.01.2013	230.00	
884	COX'S BAZAR	FSIBL, HO DHAKA	PO	9101202757	31.01.2013	300.00	
885	COX'S BAZAR	SUSILA BALA DEY	PO	9101416535	03.11.2013	230.00	
886	COX'S BAZAR	SHREE BABUL DAS	PO	9101416536	03.11.2013	230.00	
887	COX'S BAZAR	SALAHUDDIN JAHANGIR	PO	9101416537	03.11.2013	230.00	
888	COX'S BAZAR	MOHAMMED YOUNUS	PO	9101416538	03.11.2013	230.00	
889	COX'S BAZAR	MD NADIM FERDOUS	PO	9101416539	03.11.2013	230.00	
890	COX'S BAZAR	DR G M QUADERY	PO	9101416540	03.11.2013	230.00	
891	Dhanmondi Branch	Asadur Rashid	Pay Order	9101393131	27.10.2013	230.00	
892	Dhanmondi Branch	Khandokar Riaz Rahman	Pay Order	9101393128	27.10.2013	230.00	
893	Dhanmondi Branch	Hunne Ara Nahid Afroz	Pay Order	9101393137	27.10.2013	230.00	
894	Dhanmondi Branch	Sahabuddin Mollah	Pay Order	9101393133	27.10.2013	230.00	
895	Dhanmondi Branch	Sadia Afroz	Pay Order	9101393129	27.10.2013	230.00	
896	Dhanmondi Branch	Rokeya Parvin	Pay Order	9101393136	27.10.2013	230.00	
897	Dhanmondi Branch	Ismail Salam	Pay Order	9101393162	28.10.2013	71.30	
898	Dhanmondi Branch	First Security Islami Bank	Pay Order	9101146644	19.02.2013	300.00	
899	Dhanmondi Branch	The Registered of Bangladesh University of bussiness & Technology	Pay Order	9101357542	04.09.2013	300.00	
900	Dhanmondi Branch	Khondokar Riaz	Pay Order	9101202558	20.03.2013	575.00	
901	Dhanmondi Branch	Shahjalal Islami Bank	Pay Order	9101146490	07.02.2013	300.00	
902	Dhanmondi Branch	Prime Bank Ltd	Pay Order	9101255972	16.04.2013	480.00	
903	Dhanmondi Branch	Sayed Monirul Islam	Pay Order	9101335454	23.09.2013	400.00	
904	Dhanmondi Branch	DR. MOBIN KHAN	Pay Order	9101145951	10.01.2013	480.00	
905	Dhanmondi Branch	DR FERDOUS	Pay Order	9101145945	10.01.2013	640.00	
906	Dhanmondi Branch	DR AK AZAD	Pay Order	9101145940	10.01.2013	430.00	
907	Dhanmondi Branch	DR AFROZA BEGUM	Pay Order	9101145875	10.01.2013	540.00	
908	Dhanmondi Branch	DR MALIHA	Pay Order	9101146049	15.01.2013	670.00	
909	Dhanmondi Branch	DR MASUD PARVEZ	Pay Order	9101146047	15.01.2013	830.00	
910	Dhanmondi Branch	DR AMINUL ISLAM	Pay Order	9101146044	15.01.2013	510.00	
911	Dhanmondi Branch	DR PARVEZ AHSAN	Pay Order	9101146041	15.01.2013	1,450.00	
912	Dhanmondi Branch	DR NOOR M ABDULLAH	Pay Order	9101146040	15.01.2013	610.00	
913	Dhanmondi Branch	DR REZUAL HUDA	Pay Order	9101146148	17.01.2013	700.00	
914	Dhanmondi Branch	DR MM MIRZA	Pay Order	9101146146	17.01.2013	440.00	

915	Dhanmondi Branch	DR RAHIMA AFROZA ALIA	Pay Order	9101146141	17.01.2013	890.00	
916	Dhanmondi Branch	DR IDRIS AHMED	Pay Order	9101146140	17.01.2013	360.00	
917	Dhanmondi Branch	DR MOHAMMAD IMRAN HOSSAIN	Pay Order	9101146135	17.01.2013	1,230.00	
918	Dhanmondi Branch	DR SELINA KHATUN	Pay Order	9101146122	17.01.2013	1,370.00	
919	Dhanmondi Branch	DR ABDUL KUDDUS	Pay Order	9101146121	17.01.2013	420.00	
920	Dhanmondi Branch	DR RAZIA ALAM	Pay Order	9101146120	17.01.2013	590.00	
921	Dhanmondi Branch	DR SAIFUL POLASH	Pay Order	9101146118	17.01.2013	1,220.00	
922	Dhanmondi Branch	DR SELINA AKTER	Pay Order	9101146117	17.01.2013	480.00	
923	Dhanmondi Branch	DR MD MAHBUBUR RAHMAN	Pay Order	9101146087	17.01.2013	1,540.00	
924	Dhanmondi Branch	DR ABM SHAKIL BANI	Pay Order	9101146062	17.01.2013	520.00	
925	Dhanmondi Branch	DR FAZLUL HAQUE	Pay Order	9101146051	17.01.2013	410.00	
926	Dhanmondi Branch	Dr. Khodeja Sultana	Pay Order	9101146601	13.02.2013	1,700.00	
927	Dhanmondi Branch	Dr. Rafiqul Islam	Pay Order	9101146600	13.02.2013	580.00	
928	Dhanmondi Branch	Dr. Md. Yakub Ali	Pay Order	9101146590	13.02.2013	1,170.00	
929	Dhanmondi Branch	Dr. Subrata Karmokar	Pay Order	9101146587	13.02.2013	400.00	
930	Dhanmondi Branch	Dr. Kutub Uddin Mollick	Pay Order	9101146557	13.02.2013	700.00	
931	Dhanmondi Branch	Dr. Shamim	Pay Order	9101201799	18.02.2013	640.00	
932	Dhanmondi Branch	Dr., Kahinoor	Pay Order	9101201798	18.02.2013	980.00	
933	Dhanmondi Branch	Dr. Hasina	Pay Order	9101201751	18.02.2013	430.00	
934	Dhanmondi Branch	Farid Uddin	Pay Order	9101201878	19.02.2013	570.00	
935	Dhanmondi Branch	Mohosen Chowdhury	Pay Order	9101201853	19.02.2013	1,060.00	
936	Dhanmondi Branch	Ratan Dental Clinic	Pay Order	9101201839	19.02.2013	420.00	
937	Dhanmondi Branch	Dr. Mostofa	Pay Order	9101201833	19.02.2013	300.00	
938	Dhanmondi Branch	Prof Mokhlesh Dhar	Pay Order	9101201995	20.02.2013	980.00	
939	Dhanmondi Branch	Dr A K Azad	Pay Order	9101201992	20.02.2013	300.00	
940	Dhanmondi Branch	Dr. Mohammad Yusuf	Pay Order	9101201990	20.02.2013	480.00	
941	Dhanmondi Branch	Dr. Habibuzzaman Chowdhury	Pay Order	9101201989	20.02.2013	450.00	
942	Dhanmondi Branch	Dr. Saifullah	Pay Order	9101201988	20.02.2013	370.00	
943	Dhanmondi Branch	Dr. Anower Hossain Khan	Pay Order	9101201987	20.02.2013	520.00	
944	Dhanmondi Branch	Dr. A k m Mohibullah	Pay Order	9101201986	20.02.2013	400.00	
945	Dhanmondi Branch	Dr. Abid hossain	Pay Order	9101201968	20.02.2013	360.00	
946	Dhanmondi Branch	Dr. Moshir Rahman	Pay Order	9101201962	20.02.2013	2,100.00	
947	Dhanmondi Branch	Dr. M A Baqui	Pay Order	9101201911	20.02.2013	1,610.00	
948	Dhanmondi Branch	Prof Dr. Shahadat Hossain	Pay Order	9101201910	20.02.2013	1,550.00	

949	Dhanmondi Branch	Masud Chodhury	Pay Order	9101201905	20.02.2013	480.00	
950	Dhanmondi Branch	Md Saklain	Pay Order	9101202122	10.03.2013	690.00	
951	Dhanmondi Branch	Dr. Khondokar	Pay Order	9101202111	10.03.2013	500.00	
952	Dhanmondi Branch	Dr. Nazmul	Pay Order	9101202209	12.03.2013	500.00	
953	Dhanmondi Branch	Dr. Nasima	Pay Order	9101202206	12.03.2013	460.00	
954	Dhanmondi Branch	Dr. Yakub	Pay Order	9101202199	12.03.2013	1,370.00	
955	Dhanmondi Branch	Dr. Fatima	Pay Order	9101202198	12.03.2013	560.00	
956	Dhanmondi Branch	Dr. kuasa	Pay Order	9101202196	12.03.2013	620.00	
957	Dhanmondi Branch	Dr. Sabekum	Pay Order	9101202195	12.03.2013	1,600.00	
958	Dhanmondi Branch	Dr. Nazmul	Pay Order	9101202187	12.03.2013	1,570.00	
959	Dhanmondi Branch	Dr. Arifur Rahman	Pay Order	9101202240	13.03.2013	840.00	
960	Dhanmondi Branch	Dr. Jubaidur Islam	Pay Order	9101202444	19.03.2013	350.00	
961	Dhanmondi Branch	Dr. Md. Mohoseen	Pay Order	9101202439	19.03.2013	1,360.00	
962	Dhanmondi Branch	Dr. Yeasin	Pay Order	9101202438	19.03.2013	460.00	
963	Dhanmondi Branch	Dr. Sonjoy	Pay Order	9101202435	19.03.2013	400.00	
964	Dhanmondi Branch	Dr. Nazmul Islam	Pay Order	9101202401	19.03.2013	420.00	
965	Dhanmondi Branch	Dr. Fakhrul Islam	Pay Order	9101202400	19.03.2013	390.00	
966	Dhanmondi Branch	Dr. S M Kamrul Islam	Pay Order	9101202397	19.03.2013	500.00	
967	Dhanmondi Branch	Dr. Md Kamrul Islam	Pay Order	9101202354	19.03.2013	430.00	
968	Dhanmondi Branch	Dr. Hasina Sultana	Pay Order	9101202549	20.03.2013	470.00	
969	Dhanmondi Branch	Dr. Mir Mohammad	Pay Order	9101202544	20.03.2013	1,180.00	
970	Dhanmondi Branch	Dr. Syed Azizul Haque	Pay Order	9101202543	20.03.2013	480.00	
971	Dhanmondi Branch	Dr. Abid Hossain	Pay Order	9101202536	20.03.2013	840.00	
972	Dhanmondi Branch	Dr. Atiar Rahman	Pay Order	9101202521	20.03.2013	560.00	
973	Dhanmondi Branch	Dr. Saidur Alam	Pay Order	9101202520	20.03.2013	970.00	
974	Dhanmondi Branch	Dr. Fazlul Rahman	Pay Order	9101202518	20.03.2013	300.00	
975	Dhanmondi Branch	Dr. Ferdous Ara Begume	Pay Order	9101202516	20.03.2013	640.00	
976	Dhanmondi Branch	Dr. ASM Salimullah	Pay Order	9101202515	20.03.2013	600.00	
977	Dhanmondi Branch	Dr. Tarik Kumar	Pay Order	9101202470	20.03.2013	460.00	
978	Dhanmondi Branch	Dr. Sarwer Jahan	Pay Order	9101202460	20.03.2013	900.00	
979	Dhanmondi Branch	Dr. Razibul Islam	Pay Order	9101202724	07.04.2013	670.00	
980	Dhanmondi Branch	Dr. Suriyan Sultana	Pay Order	9101202721	07.04.2013	520.00	
981	Dhanmondi Branch	Dr. Nazmul Islam	Pay Order	9101202718	07.04.2013	1,610.00	
982	Dhanmondi Branch	Dr. Sultana Kaniz Fahmuida	Pay Order	9101202712	07.04.2013	1,250.00	

983	Dhanmondi Branch	Dr. Sadekun Nahar	Pay Order	9101202711	07.04.2013	470.00	
984	Dhanmondi Branch	Dr. Nurul Hossain	Pay Order	9101202703	07.04.2013	1,540.00	
985	Dhanmondi Branch	Dr. Mahmudur Rahman	Pay Order	9101255852	10.04.2013	570.00	
986	Dhanmondi Branch	Dr. Nazmul Huda	Pay Order	9101255826	10.04.2013	830.00	
987	Dhanmondi Branch	Dr. A K Azad	Pay Order	9101255801	10.04.2013	730.00	
988	Dhanmondi Branch	Dr. Haseem	Pay Order	9101255966	16.04.2013	670.00	
989	Dhanmondi Branch	Dr. Sajal Hossain	Pay Order	9101255963	16.04.2013	900.00	
990	Dhanmondi Branch	Dr. Atiar Rahman	Pay Order	9101255944	16.04.2013	500.00	
991	Dhanmondi Branch	Dr. Nazmul Haque	Pay Order	9101255943	16.04.2013	720.00	
992	Dhanmondi Branch	Dr. Toufiqua Ahmed	Pay Order	9101255942	16.04.2013	480.00	
993	Dhanmondi Branch	Dr. Dilruba Nilufar	Pay Order	9101255941	16.04.2013	470.00	
994	Dhanmondi Branch	Dr. Hasina Afroz	Pay Order	9101255938	16.04.2013	2,500.00	
995	Dhanmondi Branch	Dr. Shaidur Rahman	Pay Order	9101255932	16.04.2013	800.00	
996	Dhanmondi Branch	Dr. Rajib Manjoor	Pay Order	9101255929	16.04.2013	490.00	
997	Dhanmondi Branch	Dr. ASM kamrul Hasan	Pay Order	9101255923	16.04.2013	420.00	
998	Dhanmondi Branch	Dr. Sahadat Hossain	Pay Order	9101255911	16.04.2013	1,480.00	
999	Dhanmondi Branch	Dr. Hasina Sultana	Pay Order	9101255905	16.04.2013	620.00	
1000	Dhanmondi Branch	Dr. Uzzal Das	Pay Order	9101255904	16.04.2013	480.00	
1001	Dhanmondi Branch	Dr. Sahidul Islam	Pay Order	9101255902	16.04.2013	470.00	
1002	Dhanmondi Branch	Dr. Nmokhlesur Rahman	Pay Order	9101255899	16.04.2013	1,040.00	
1003	Dhanmondi Branch	Dr. md. Yusuf	Pay Order	9101255898	16.04.2013	960.00	
1004	Dhanmondi Branch	Dr. Jibon Chandra Das	Pay Order	9101256219	05.05.2013	18,000.00	
1005	Dhanmondi Branch	Dr. AKM Afzal	Pay Order	9101256402	22.05.2013	1,000.00	
1006	Dhanmondi Branch	Dr. Badrul Alam	Pay Order	9101256401	22.05.2013	400.00	
1007	Dhanmondi Branch	Dr. Sohel Rana	Pay Order	9101256391	22.05.2013	430.00	
1008	Dhanmondi Branch	Dr. S M Ejajul Islam	Pay Order	9101256382	22.05.2013	2,310.00	
1009	Dhanmondi Branch	Dr. Mohon Lal Roy	Pay Order	9101256380	22.05.2013	710.00	
1010	Dhanmondi Branch	Dr. Brig. Gen.	Pay Order	9101285381	26.05.2013	630.00	
1011	Dhanmondi Branch	Dr. Mahmudur Rahman	Pay Order	9101285362	26.05.2013	850.00	
1012	Dhanmondi Branch	Dr. Imam Hasan	Pay Order	9101256455	26.05.2013	480.00	
1013	Dhanmondi Branch	Dr. Atiqur Rahman	Pay Order	9101285472	27.05.2013	520.00	
1014	Dhanmondi Branch	Dr. Nazmul Hasan	Pay Order	9101285471	27.05.2013	590.00	
1015	Dhanmondi Branch	Dr. Tamzeed Ahmed	Pay Order	9101285470	27.05.2013	460.00	
1016	Dhanmondi Branch	Dr. Dewan Farooqul Islam	Pay Order	9101285468	27.05.2013	480.00	

1017	Dhanmondi Branch	Dr. Saiful Islam	Pay Order	9101285459	27.05.2013	1,230.00	
1018	Dhanmondi Branch	Dr. Sajal Benerjee	Pay Order	9101285456	27.05.2013	2,370.00	
1019	Dhanmondi Branch	Dr. Mohammad Mohosen	Pay Order	9101285455	27.05.2013	870.00	
1020	Dhanmondi Branch	MKI Quayum	Pay Order	9101285454	27.05.2013	300.00	
1021	Dhanmondi Branch	Dr. Khalifa Mahmud Tarik	Pay Order	9101285581	28.05.2013	960.00	
2022	Dhanmondi Branch	Dr. Kamruzzaman	Pay Order	9101285578	28.05.2013	1,540.00	
1023	Dhanmondi Branch	Dr. Liton chandra saha	Pay Order	9101285567	28.05.2013	560.00	
1024	Dhanmondi Branch	Dr. Maksudur Rahman	Pay Order	9101285566	28.05.2013	480.00	
1025	Dhanmondi Branch	Dr. Masood	Pay Order	9101285556	28.05.2013	440.00	
1026	Dhanmondi Branch	Dr. Saheen Rahman	Pay Order	9101285550	28.05.2013	1,000.00	
1027	Dhanmondi Branch	Dr. Khan Abul Kalam	Pay Order	9101285541	28.05.2013	1,040.00	
1028	Dhanmondi Branch	Dr. Golam Mohiuudin	Pay Order	9101285496	28.05.2013	590.00	
1029	Dhanmondi Branch	Dr. Badrul Alam	Pay Order	9101285732	11.06.2013	1,030.00	
1030	Dhanmondi Branch	Dr. Lft Col AKM	Pay Order	9101285729	11.06.2013	450.00	
1031	Dhanmondi Branch	Dr. SA khan	Pay Order	9101285728	11.06.2013	400.00	
1032	Dhanmondi Branch	Dr. Mohon Lal Roy	Pay Order	9101285721	11.06.2013	1,060.00	
1033	Dhanmondi Branch	Dr. Haroon	Pay Order	9101285715	11.06.2013	2,570.00	
1034	Dhanmondi Branch	Dr. Imam Hasan	Pay Order	9101285858	16.06.2013	1,860.00	
1045	Dhanmondi Branch	Dr. Kamruzzaman	Pay Order	9101285959	17.06.2013	1,240.00	
1046	Dhanmondi Branch	Dr. Mohosen	Pay Order	9101285947	17.06.2013	810.00	
1047	Dhanmondi Branch	Dr. Hasina Afroz	Pay Order	9101286068	18.06.2013	660.00	
1048	Dhanmondi Branch	Dr. Saidur Alam	Pay Order	9101286067	18.06.2013	460.00	
1049	Dhanmondi Branch	Dr. Tamzeed Ahmed	Pay Order	9101286066	18.06.2013	550.00	
1050	Dhanmondi Branch	Dr. AKM Nurul Islam	Pay Order	9101286065	18.06.2013	1,500.00	
1051	Dhanmondi Branch	Dr. Md Abul	Pay Order	9101286064	18.06.2013	1,200.00	
1052	Dhanmondi Branch	Dr. Kamruzzaman	Pay Order	9101286057	18.06.2013	300.00	
1053	Dhanmondi Branch	Dr. Khalifa Mahmud	Pay Order	9101286048	18.06.2013	830.00	
1054	Dhanmondi Branch	Dr. Fahmida Naz	Pay Order	9101286046	18.06.2013	860.00	
1055	Dhanmondi Branch	Dr. Md Badiuzzaman	Pay Order	9101286040	18.06.2013	1,500.00	
1056	Dhanmondi Branch	Dr. Rasid un Nabi	Pay Order	9101286022	18.06.2013	890.00	
1057	Dhanmondi Branch	Dr. Firoza Begum	Pay Order	9101286002	18.06.2013	2,850.00	
1058	Dhanmondi Branch	Dr. Nazir Uddin	Pay Order	9101285996	18.06.2013	620.00	
1059	Dhanmondi Branch	Dr. Dsidarul Islam	Pay Order	9101286078	19.06.2013	200.00	
1060	Dhanmondi Branch	Dr. Biplob Kumar Basak	Pay Order	9101286336	16.07.2013	570.00	

1061	Dhanmondi Branch	Dr. Badrul Alam	Pay Order	9101286335	16.07.2013	1,060.00	
1062	Dhanmondi Branch	Dr. Zillur Rahman	Pay Order	9101286333	16.07.2013	400.00	
1063	Dhanmondi Branch	Dr. Delwar Hossain	Pay Order	9101286332	16.07.2013	630.00	
1064	Dhanmondi Branch	Dr. Forhad Haleem	Pay Order	9101286317	16.07.2013	450.00	
1065	Dhanmondi Branch	Dr. DM Nahiduzzaman	Pay Order	9101286314	16.07.2013	630.00	
1066	Dhanmondi Branch	Dr. Mahfuza Akter	Pay Order	9101286311	16.07.2013	420.00	
1067	Dhanmondi Branch	Dr. Imam Hasan	Pay Order	9101356619	18.07.2013	580.00	
1068	Dhanmondi Branch	Dr. Sadequl Islam	Pay Order	9101356615	18.07.2013	1,130.00	
1069	Dhanmondi Branch	Dr. Sarmin Jahan Urmi	Pay Order	9101356614	18.07.2013	720.00	
1070	Dhanmondi Branch	Dr. Md Akter Ali	Pay Order	9101356604	18.07.2013	710.00	
1071	Dhanmondi Branch	Dr. Gobinda chandra das	Pay Order	9101356747	22.07.2013	2,370.00	
1072	Dhanmondi Branch	Dr. Mohsen Chowdury	Pay Order	9101356739	22.07.2013	500.00	
1073	Dhanmondi Branch	Dr. Firoz khan	Pay Order	9101356734	22.07.2013	880.00	
1074	Dhanmondi Branch	Dr. Fakhrul Islam	Pay Order	9101356728	22.07.2013	1,730.00	
1075	Dhanmondi Branch	Dr. Golam Faruque	Pay Order	9101356703	22.07.2013	730.00	
1076	Dhanmondi Branch	Dr. Hasina Sultana	Pay Order	9101356699	22.07.2013	480.00	
1077	Dhanmondi Branch	Dr. Badiuzzaman	Pay Order	9101356691	22.07.2013	1,800.00	
1078	Dhanmondi Branch	Dr. Abul Hasnat	Pay Order	9101356834	23.07.2013	1,080.00	
1079	Dhanmondi Branch	Dr. Ezharul Hauqe	Pay Order	9101356829	23.07.2013	450.00	
1080	Dhanmondi Branch	Dr. Ferdous ur Rahman	Pay Order	9101356827	23.07.2013	880.00	
1081	Dhanmondi Branch	Dr. Nurun Nahar	Pay Order	9101357067	13.08.2013	420.00	
1082	Dhanmondi Branch	Dr. MR Karim	Pay Order	9101357064	13.08.2013	490.00	
1083	Dhanmondi Branch	Dr. Iftadul Islam	Pay Order	9101357063	13.08.2013	600.00	
1084	Dhanmondi Branch	Dr. Mohosin Ali	Pay Order	9101357062	13.08.2013	1,340.00	
1085	Dhanmondi Branch	Dr. Saleha Nasrin	Pay Order	9101357061	13.08.2013	540.00	
1086	Dhanmondi Branch	Dr. Nasrin Sultana	Pay Order	9101357060	13.08.2013	480.00	
1087	Dhanmondi Branch	Dr. Yakub Ali	Pay Order	9101357055	13.08.2013	1,920.00	
1088	Dhanmondi Branch	Dr. Zakia Alam	Pay Order	9101357054	13.08.2013	1,560.00	
1089	Dhanmondi Branch	Dr. Fatima Dolon	Pay Order	9101357051	13.08.2013	670.00	
1090	Dhanmondi Branch	Dr. Rokeya Khatun	Pay Order	9101357138	14.08.2013	610.00	
1091	Dhanmondi Branch	Dr. Abdus Samad Alim	Pay Order	9101357112	14.08.2013	810.00	
1092	Dhanmondi Branch	Dr. Farhana Ahmed	Pay Order	9101357109	14.08.2013	1,550.00	
1093	Dhanmondi Branch	Dr. Manzoor Mahmud	Pay Order	9101357085	14.08.2013	960.00	
1094	Dhanmondi Branch	Dr. Anower Hossain	Pay Order	9101357080	14.08.2013	6,340.00	

1095	Dhanmondi Branch	Dr. Atahar Ali	Pay Order	9101357268	20.08.2013	1,550.00	
1096	Dhanmondi Branch	Dr. Gabinda Chandra Das	Pay Order	9101357260	20.08.2013	2,040.00	
1097	Dhanmondi Branch	Dr. Mansoor Chowdhury	Pay Order	9101357237	20.08.2013	670.00	
1098	Dhanmondi Branch	Dr. Badiuzzaman	Pay Order	9101357232	20.08.2013	1,500.00	
1099	Dhanmondi Branch	Dr. AK Azad	Pay Order	9101357381	21.08.2013	510.00	
1100	Dhanmondi Branch	Dr. Hasina Sultana	Pay Order	9101357379	21.08.2013	460.00	
1101	Dhanmondi Branch	Dr. Mohsen Chowdury	Pay Order	9101357370	21.08.2013	800.00	
1102	Dhanmondi Branch	Dr. Aminul haque	Pay Order	9101357368	21.08.2013	440.00	
1103	Dhanmondi Branch	Dr. Anower Hossain	Pay Order	9101357365	21.08.2013	400.00	
1104	Dhanmondi Branch	Dr. Kamruzzaman	Pay Order	9101357363	21.08.2013	740.00	
1105	Dhanmondi Branch	Dr. Fakhrul Islam	Pay Order	9101357359	21.08.2013	2,640.00	
1106	Dhanmondi Branch	Dr.Saria Tasnim	Pay Order	9101357343	21.08.2013	480.00	
1107	Dhanmondi Branch	Dr. Abul Hasnat	Pay Order	9101357341	21.08.2013	1,290.00	
1108	Dhanmondi Branch	Bangladesh Renal & General Hospital	Pay Order	9101357292	21.08.2013	910.00	
1109	Dhanmondi Branch	Dr. Abdullah	Pay Order	9101357535	04.09.2013	720.00	
1110	Dhanmondi Branch	Dr. Anower Hossain	Pay Order	9101357530	04.09.2013	2,530.00	
1111	Dhanmondi Branch	Dr. Ali Afzal	Pay Order	9101357527	04.09.2013	970.00	
1112	Dhanmondi Branch	Dr. Farhana Ahmed	Pay Order	9101357516	04.09.2013	2,320.00	
1113	Dhanmondi Branch	Dr. Abdul Malek	Pay Order	9101357497	04.09.2013	2,550.00	
1114	Dhanmondi Branch	Dr. Saleha Alam	Pay Order	9101357480	04.09.2013	1,050.00	
1115	Dhanmondi Branch	Dr. Khorshed Ahmed	Pay Order	9101357556	05.09.2013	1,950.00	
1116	Dhanmondi Branch	Dr. Abdus Salam	Pay Order	9101335189	05.09.2013	480.00	
1117	Dhanmondi Branch	Dr. Mohsin Ali shah	Pay Order	9101335188	05.09.2013	690.00	
1118	Dhanmondi Branch	Dr. Mon Lal Roy	Pay Order	9101335183	05.09.2013	390.00	
1119	Dhanmondi Branch	Dr. Yakub Ali	Pay Order	9101335181	05.09.2013	1,300.00	
1120	Dhanmondi Branch	Dr. Fatima Dolon	Pay Order	9101335177	05.09.2013	290.00	
1121	Dhanmondi Branch	Dr. Tanjila baig	Pay Order	9101335174	05.09.2013	370.00	
1122	Dhanmondi Branch	Dr. AKM Golam Mohammad	Pay Order	9101335257	10.09.2013	570.00	
1123	Dhanmondi Branch	Dr. Badiuzzaman	Pay Order	9101335254	10.09.2013	1,480.00	
1124	Dhanmondi Branch	Dr. Mohosin Haque	Pay Order	9101335240	10.09.2013	1,300.00	
1125	Dhanmondi Branch	Dr. Nazrul Islam Bhuiyan	Pay Order	9101335237	10.09.2013	630.00	
1126	Dhanmondi Branch	Dr. Anower Hossain	Pay Order	9101335235	10.09.2013	410.00	
1127	Dhanmondi Branch	Dr. Abid Hossain	Pay Order	9101335232	10.09.2013	630.00	
1128	Dhanmondi Branch	Dr. Mahbub Mansoor	Pay Order	9101335222	10.09.2013	610.00	

1129	Dhanmondi Branch	Dr. Hannan Shah	Pay Order	9101335368	11.09.2013	470.00	
1130	Dhanmondi Branch	Dr. SM Abdullah Al Mamun	Pay Order	9101335335	11.09.2013	400.00	
1131	Dhanmondi Branch	Dr. Gabinda Chandra Das	Pay Order	9101335331	11.09.2013	1,360.00	
1132	Dhanmondi Branch	Dr. Abdullah Al Faruk	Pay Order	9101335645	09.10.2013	570.00	
1133	Dhanmondi Branch	Dr. Anowar Hossain	Pay Order	9101335642	09.10.2013	1,340.00	
1134	Dhanmondi Branch	Dr. Manzoor Mahmud	Pay Order	9101335638	09.10.2013	780.00	
1135	Dhanmondi Branch	Dr. Shwapna Bhattacharja	Pay Order	9101335634	09.10.2013	1,400.00	
1136	Dhanmondi Branch	Dr. Rokeya Khatun	Pay Order	9101335625	09.10.2013	460.00	
1137	Dhanmondi Branch	Dr. Abdul Malek	Pay Order	9101335610	09.10.2013	3,500.00	
1138	Dhanmondi Branch	Dr. Tabassum Nilufar	Pay Order	9101335603	09.10.2013	1,290.00	
1139	Dhanmondi Branch	Dr. Abdur Razzak	Pay Order	9101335574	09.10.2013	560.00	
1140	Dhanmondi Branch	Dr. Sumon Chowdhury	Pay Order	9101335569	09.10.2013	790.00	
1141	Dhanmondi Branch	Dr. T K Chakraborty	Pay Order	9101335568	09.10.2013	2,170.00	
1142	Dhanmondi Branch	Dr. Samiran Mojumdar	Pay Order	9101335567	09.10.2013	630.00	
1143	Dhanmondi Branch	Dr. Suraiya Sultana	Pay Order	9101392913	21.10.2013	1,370.00	
1144	Dhanmondi Branch	Dr. Yakub Ali	Pay Order	9101392909	21.10.2013	1,420.00	
1145	Dhanmondi Branch	Dr. Dewan Abdur Rahim	Pay Order	9101392900	21.10.2013	630.00	
1146	Dhanmondi Branch	Dr. Asraful Azam	Pay Order	9101392899	21.10.2013	460.00	
1147	Dhanmondi Branch	Dr. Imdadul Haque	Pay Order	9101392896	21.10.2013	440.00	
1148	Dhanmondi Branch	Dr. Badrul Alam	Pay Order	9101392891	21.10.2013	1,800.00	
1149	Dhanmondi Branch	Dr. Abid hossain	Pay Order	9101392976	22.10.2013	640.00	
1150	Dhanmondi Branch	Dr. Khalifa Mahmud	Pay Order	9101392975	22.10.2013	430.00	
1229	Dhanmondi Branch	Dr. M Taslim Uddin	Pay Order	9101392974	22.10.2013	590.00	
1230	Dhanmondi Branch	Dr. Hasina Sultana	Pay Order	9101392972	22.10.2013	480.00	
1331	Dhanmondi Branch	Dr. Sajal Benerjee	Pay Order	9101392966	22.10.2013	1,790.00	
1232	Dhanmondi Branch	Dr. Mohammad Ali	Pay Order	9101392960	22.10.2013	3,170.00	
1233	Dhanmondi Branch	Gastro Liver Hospital	Pay Order	9101392955	22.10.2013	1,400.00	
1234	Dhanmondi Branch	Dr. M Fakhrul Islam	Pay Order	9101392949	22.10.2013	800.00	
1235	Dhanmondi Branch	Dr. Laila Shirin	Pay Order	9101392941	22.10.2013	1,160.00	
1236	Dhanmondi Branch	Dr. ABM Yunus	Pay Order	9101392919	22.10.2013	1,210.00	
1237	Dhanmondi Branch	Dr. Monjurul Alam	Pay Order	9101393064	23.10.2013	420.00	
1238	Dhanmondi Branch	Dr. Raghieb Manzoor	Pay Order	9101393062	23.10.2013	680.00	
1239	Dhanmondi Branch	Dr. Ali Siddique	Pay Order	9101393053	23.10.2013	660.00	
1240	Dhanmondi Branch	Dr. Shaheen R Chowdhury	Pay Order	9101393020	23.10.2013	760.00	

1241	Dhanmondi Branch	Dr. Mashiul Chowdhury	Pay Order	9101393019	23.10.2013	970.00	
1242	Dhanmondi Branch	Dr. Azam Golam Mahmud	Pay Order	9101393013	23.10.2013	480.00	
1243	Dhanmondi Branch	Dr. H M Nazmul Ahsan	Pay Order	9101393194	30.10.2013	2,310.00	
1244	Dhanmondi Branch	Dr. Suriya Sultana	Pay Order	9101393295	06.11.2013	890.00	
1245	Dhanmondi Branch	Dr. Yakub Ali	Pay Order	9101393291	06.11.2013	960.00	
1246	Dhanmondi Branch	Dr. SA Momen	Pay Order	9101393285	06.11.2013	490.00	
1247	Dhanmondi Branch	Dr. Badrul Alam	Pay Order	9101393271	06.11.2013	870.00	
1248	Dhanmondi Branch	Dr. Rashimul Haque	Pay Order	9101393270	06.11.2013	2,760.00	
1249	Dhanmondi Branch	Dr. Abdus Samad Alim	Pay Order	9101415878	12.11.2013	480.00	
1250	Dhanmondi Branch	Dr. Shapna Bhattacharjo	Pay Order	9101415869	12.11.2013	830.00	
1251	Dhanmondi Branch	Dr. Sayed Tanveer	Pay Order	9101415868	12.11.2013	470.00	
1252	Dhanmondi Branch	Dr. Rokeya Khatun	Pay Order	9101415863	12.11.2013	480.00	
1253	Dhanmondi Branch	Dr. Hasina Banoo	Pay Order	9101415848	12.11.2013	930.00	
1254	Dhanmondi Branch	Dr. Rakibuddin Ahmed	Pay Order	9101416031	17.11.2013	1,180.00	
1255	Dhanmondi Branch	Dr. Asraf Sayeed	Pay Order	9101416026	17.11.2013	1,370.00	
1256	Dhanmondi Branch	Dr. Gabindo Banik	Pay Order	9101416024	17.11.2013	650.00	
1257	Dhanmondi Branch	Dr. Golam Mohiuddin Faruque	Pay Order	9101416015	17.11.2013	520.00	
1258	Dhanmondi Branch	Dr. Nazir Uddin Mollah	Pay Order	9101415987	17.11.2013	1,120.00	
1259	Dhanmondi Branch	Dr. Saiful Islam	Pay Order	9101415971	17.11.2013	1,530.00	
1260	Dhanmondi Branch	Dr. Sajal Banerjee	Pay Order	9101416082	18.11.2013	2,590.00	
1261	Dhanmondi Branch	Dr. Raju Ahmed	Pay Order	9101416080	18.11.2013	460.00	
1262	Dhanmondi Branch	Dr. Mohammad Nurul Islam	Pay Order	9101416078	18.11.2013	480.00	
1263	Dhanmondi Branch	Dr. Shapna Pervin	Pay Order	9101416068	18.11.2013	480.00	
1264	Dhanmondi Branch	Dr. Laila Shirin	Pay Order	9101416067	18.11.2013	440.00	
1265	Dhanmondi Branch	Dr. Abul Hasnat Jouder	Pay Order	9101416065	18.11.2013	400.00	
1266	Dhanmondi Branch	Dr. Sayed Farida Begum	Pay Order	9101416060	18.11.2013	470.00	
1267	Dhanmondi Branch	Dr. M Fakhrul Islam	Pay Order	9101416059	18.11.2013	1,530.00	
1268	Dhanmondi Branch	Dr. Dehasis kuar Debnath	Pay Order	9101416285	10.12.2013	2,190.00	
1269	Dhanmondi Branch	Dr. Kabira Shamim	Pay Order	9101416284	10.12.2013	400.00	
1270	Dhanmondi Branch	Dr. Yakub Ali	Pay Order	9101416282	10.12.2013	3,180.00	
1271	Dhanmondi Branch	Dr. Nazrul Kabir	Pay Order	9101416281	10.12.2013	600.00	
1272	Dhanmondi Branch	Dr. Peervin Sultana	Pay Order	9101416277	10.12.2013	540.00	
1273	Dhanmondi Branch	Dr. Jesmin Akter	Pay Order	9101416266	10.12.2013	700.00	
1274	Dhanmondi Branch	Dr. Badrul Alam	Pay Order	9101416263	10.12.2013	460.00	

1275	Dhanmondi Branch	Dr. ASM Zahidur Rahman	Pay Order	9101416262	10.12.2013	560.00	
1276	Dhanmondi Branch	Dr. Dewan Hossain	Pay Order	9101469400	12.12.2013	840.00	
1277	Dhanmondi Branch	Dr. Swapna Bhattacharjo	Pay Order	9101469393	12.12.2013	1,050.00	
1278	Dhanmondi Branch	Dr. Shekhor Bhattacharjee	Pay Order	9101469391	12.12.2013	1,060.00	
1879	Dhanmondi Branch	Dr. MJR SM Sarwer	Pay Order	9101469388	12.12.2013	700.00	
1880	Dhanmondi Branch	Dr. Nazneebn Ahmed	Pay Order	9101469383	12.12.2013	3,220.00	
1281	Dhanmondi Branch	Dr. Akhter Ali	Pay Order	9101469378	12.12.2013	570.00	
1282	Dhanmondi Branch	Dr. Md Mamun Rashid	Pay Order	9101469375	12.12.2013	730.00	
1283	Dhanmondi Branch	Dr. Abdullah Al Faruk	Pay Order	9101469371	12.12.2013	460.00	
1284	Dhanmondi Branch	Dr. Rahmatullah Khan	Pay Order	9101469359	12.12.2013	580.00	
1285	Dhanmondi Branch	Dr. Mahmud Ali	Pay Order	9101469358	12.12.2013	1,460.00	
1286	Dhanmondi Branch	Dr. Tabassum Nilufar	Pay Order	9101469344	12.12.2013	800.00	
1287	Dhanmondi Branch	Dr. Samiron	Pay Order	9101469490	17.12.2013	2,240.00	
1288	Dhanmondi Branch	Dr. Golzar Hossain	Pay Order	9101469486	17.12.2013	2,900.00	
1289	Dhanmondi Branch	Dr. Sajal Banerjee	Pay Order	9101469479	17.12.2013	4,080.00	
1290	Dhanmondi Branch	Dr. Shoriful Islam	Pay Order	9101469474	17.12.2013	770.00	
1291	Dhanmondi Branch	Dr. M A Rashid	Pay Order	9101469462	17.12.2013	2,090.00	
1292	Dhanmondi Branch	Dr. Saidul Alam	Pay Order	9101469457	17.12.2013	850.00	
1293	Dhanmondi Branch	Dr. Jahangir Alam	Pay Order	9101469456	17.12.2013	480.00	
1294	Dhanmondi Branch	Dr. Taslima Begum	Pay Order	9101469455	17.12.2013	600.00	
1295	Dhanmondi Branch	Dr. Mahmudul Haque	Pay Order	9101469452	17.12.2013	400.00	
1296	Dhanmondi Branch	Dr. ABM Yunus	Pay Order	9101469430	17.12.2013	2,610.00	
1297	Dhanmondi Branch	Dr. Golam Mohiuddin Faruque	Pay Order	9101469630	18.12.2013	420.00	
1298	Dhanmondi Branch	Dr. Raghieb Manzoor	Pay Order	9101469609	18.12.2013	510.00	
1299	Dhanmondi Branch	Dr. Harun or Rashid	Pay Order	9101469607	18.12.2013	4,950.00	
1300	Dhanmondi Branch	Dr. Moniruzzaman	Pay Order	9101469603	18.12.2013	570.00	
1301	Dhanmondi Branch	Dr. Ariful Islam	Pay Order	9101469598	18.12.2013	590.00	
1302	Dhanmondi Branch	Dr. Nasiruddin Mollah	Pay Order	9101469589	18.12.2013	560.00	
1303	Dhanmondi Branch	Dr. Asaduzzaman Khan	Pay Order	9101469557	18.12.2013	300.00	
1304	Dhanmondi Branch	Dr. Mnowarul Hasn	Pay Order	9101469553	18.12.2013	1,440.00	
1305	Dhanmondi Branch	Bagladesh University of health science	Pay Order	9101469416	12.12.2013	800.00	
1306	Dhanmondi Branch	Defodil International University	Pay Order	9101256184	30.04.2013	500.00	
1307	Dhanmondi Branch	The Registered of Bangladesh University of bussiness & Technology	Pay Order	9101357541	04 SEP 2013	300.00	

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