Sl. No.	Name of Branch	Present Address	Permanent Address	Account Type	Name of Account/ Beneficiary	Account/Instrument No.	Father's Name	Amount	BB Cheque Amount	Date of Transfer	Remarks
1	SKB Branch	Law Chamber, Amin Court, 5th Floor, 62-63 Motijheel C/A, Dhaka.	N/A	Current Account	Graham John Walker	0003-0210001547	N/A	130,569.00	130,569.00	18-Aug-14	
2	SKB Branch	N/A	N/A	N/A	Grafis System Pvt. Ltd.	PAA00014522	N/A	775.00			
3	SKB Branch	NA	NA	NA	Elesta Security Services Ltd.	PAA00015444	NA	4,807.00	5,582.00	22-Nov-15	
4	SKB Branch	369,New North Goran Khilgaon,Dhaka.	Vill-Maziara, PO-Jibongoni Bazar, Nabinagar, Brahman Baria	Savings Account	Farida Iqbal	0003-0310010964	Khondokar Iqbal Hossain	1,212.00			
5	SKB Branch	Dosalaha Villa, Sec#6,Block#D,Road#9, House# 11,Mirpur ,Dhaka.	Vill-Baharchar, PO-Bakshu Nagar,PS-Nababganj Dist-Dhaka.	Savings Account	Md. Shah Alam	0003-0310009190	Late Abdur Razzak	975.00			
6	SKB Branch	H#26(2nd floor)Road# 111 Block-F,Banani Dhaka.	Vill- Chota Khatmari,PO-Joymoniphat, PS-Bhuranagmari Dist-Kurigram.	Savings Account	S.M. Babul Akhter	0003-0310014077	Md. Amiad Hossain	782.00	14,951.00	6-Jun-16	
7	SKB Branch	135/1,1st Floor Malibagh,Dhaka.	Vill-Bhairabdi,PO-Sultanshahi ,PS-Arailhazar Dist-Narayanganj.	Savings Account	Mohammad Mostbur Rahman	0003-0310012622	Md. Abdur Rashid	416.00			
8	SKB Branch	A-1/16,Sonali Bank Colony, Motijheel,Dhaka.	12/2,Nabin Chanra Goswami Road, Shampur, Dhaka	Savings Account	Salina Akter Banu	0003-0310012668	Md. Rabiatur Ali	966.00			
9	SKB Branch	Cosmos Center 69/1,New Circular Road,Malibagc,Dhaka.	Cosmos Centre 69/1,New Circular Road,Malibagc,Dhaka.	Current Account	Cosmos Marketing Consultants	0003-0210006300	N/A	1,750.00			
10	SKB Branch	14-15 Motijheel C/A,Dhaka.	14-15 Motijheel C/A,Dhaka.	Current Account	N/A	0003-0210007452	N/A	8,850.00			
11	SKB Branch	B-43,F-2MOTIHEEL AGB COLONY DHAKA-1000	VILL& PO:MIRWARISHPUR TH:BEGUMGONJ DIST:NOAKHALI-3823	Savings Account	MOHAMMAD MAHFUZUR RAH.	0003-0310006317	HAZI ABDUL GOFRAN	377.65			
12	SKB Branch	HOUSE#589,RD#11 BAITUL AMAN HOUSING SOCIETY SHAMOLY,DHAKA	10,MIRZAPUR ROAD KHULNA TOWN KHULNA	Savings Account	ABDUL AZIZ	0003-0310006513	LATE ABDUL LATIF	2169			
13	SKB Branch	89, BIDOY NAGAR,DHAKA	VIL & P.O.RAMJANKALI BARUGONI BARISHAL	Savings Account	MD.ZIYAUR RAHMAN	0003-0310006666	LATE TUZAMBAR ALI KHAN	758			
14	SKB Branch	564NEW LOOK SUIT#7 4TH FLOOR SABUBBAGH,DHAKA	56-NEW LOOK SUIT NO.7 (4TH FLOOR) SABUBBAG DHAKA	Savings Account	MITHU KHANDKER	0003-0310006791	LATE M.H.KHANDKER	623			
15	SKB Branch	9/2, MINTO ROAD,DHAKA	VILL# NALAM, SAVAR	Savings Account	MOHAMMAD SHAHED	0003-0310006817	MD. SIDDIQUR RAHMAN	1054			
16	SKB Branch	49/A SOUTH MOHUNDI DHAKA---1000	49/A SOUTH MOHUNDI DHAKA--100	Savings Account	MD.BADAL ALI MANSOR	0003-0310006979	ALI MANSOR	1019.4			
17	SKB Branch	42/1 BABOR ROAD BLOCK -F MOHAMMADPUR,DHAKA	42/1 BABOR ROAD BLOCK -F MOHAMMADPUR	Savings Account	PARVEZ HASAN	0003-0310006997	ABU HASAN	919			
18	SKB Branch	MANAGER (S) SENA KALYAN SANYATHA, 195, MOTJHEEL C/A	77, SHAH MD. ALI,AIN, CHACK BAZER, CHITTAGONG,CHITTAGONG.	Savings Account	MAJ.MD ABUL HASAN(RETD)	0003-0310007094	LATE. M.A RAHMAN	207.51			
19	SKB Branch	HOUSE-19, ROAD-27, SECTOR-7, UTTARA,DHAKA	BHABANI PUR, JOYDEBPUR, GAZI PUR	Savings Account	UMME MOMTAZ	0003-0310007156	HUS- AL- HAZ. ABUL KASHEM	9484			
20	SKB Branch	MODERN CEMENT LTD. (COMPANY SECRETARY) SUIT-1307 SKB MOTIJHEEL ,DHAKA	9 NO ALI BAHAR PS- SHAMPUR, DHAKA-1204	Savings Account	MD.MAHABUB HASAN	0003-0310007487	LATE- MD. ALKAS ALI	837			
21	SKB Branch	SEC#12,BLOCK#C,LANE#2 HOUSE#38,PALLABBI, MIRPUR, DHAKA	SHARDER MONZIL COLLEGE ROW BARISHAL	Savings Account	MD.JAHANGIR HOSSAIN	0003-0310007772	MD.ALI AKBER SHARDER	3168			
22	SKB Branch	ASIAN SHOES CO. GULISTAN SUPER MARKET 31/32,LANE ,DHAKA-1000	GOROSTAN ROAD URIL PARA BHOLA	Savings Account	MD.MOIN UDDIN	0003-0310007834	MD. SEDIQUE	1213			
23	SKB Branch	HOUSE# 12 ROAD# 1 DHANMONDI R/A ,DHAKA	H# 12, ROAD # 01, DHANMONDI R/A DHAKA	Savings Account	NANDINI	0003-0310007852	LT. A. KABIR	1026			
24	SKB Branch	6/A EASTERN HOUSING APT SIDDESWARI DHAKA	SUITE -1307,SENA KALLYAN BHABAN,195MOT. 6/AEASTERN HOUSING APT,SIDDESWARI,	Savings Account	ANISUR RAHMAN ARIF	0003-0310008066	MD.SURUZZAMAN ,MD.MOBARAK ALI	19147			
25	SKB Branch	BASUNDHARA CITY TOWER 13/KA/1,PANTHOPATH DHAKA - 1205	KHILGAON TALPATIPARA 520/A ,DHAKA	Savings Account	MD.ABDUR RAHIM	0003-0310008931	LATE MD.MOHON MIA	1133			
26	SKB Branch	47, SHAH SHAHEB LANE NARINDA,DHAKA	47, SHAH SHAHEB LANE NARINDA, DHAKA	Savings Account	AFROZA AKTER	0003-0310008235	SHAH AKTARUZZAMAN	958			
27	SKB Branch	HOUSE#88, ROAD-LAKE DRIVE, SECTOR#07,UTTARA, DHAKA	BANGLO # 2, PORT RESIDENTIAL COLONY, SOLTGOL	Savings Account	QUAZI ABDUL MOMEN	0003-0310008459	QUAZI ABDUL MOTEN	1476			
28	SKB Branch	ROAD#19,HOUSE#53 RUPNAGAR R/A MIRPUR,DHAKA	VILL & PO-NOWPARA DIST- DINAJPUR	Savings Account	MD.MASUM FARUQUE	0003-0310008628	LATE AJHAJ TAHIDUL ISLAM	4470			
29	SKB Branch	VILL-NORTH NAZIRPUR PO-DANDOHAT,PS-BANARIPARA DIS-BARISAL	52/1,INDIRA ROAD,WESTRAZABAZR 2ND FLOOR,DHAKA	Savings Account	RIAZUL ISLAM RAJU	0003-0310008833	ABDULMAZED MIA	1590			
30	SKB Branch	119/3,NORTH MUGDAPARA (1ST FLOOR),DHAKA	VILL-DAKHINPARA ,PO-BANDHUB DOULATPUR,P.S.&DIS-MADARIPUR	Savings Account	MD.KAMAL HOSSAIN	0003-0310009001	LATE A.MANNAN	698			
31	SKB Branch	23/2,PURANAPALTAN LINE 3RD FLOOR,DHAKA	VILL-MAJPARA PO-BAIPUR KHETU PS-SUJANAGAR PARA-PABNA	Savings Account	SALEHA RASHID	0003-0310009038	HUS-AMINUR RASHID	693			
32	SKB Branch	BASHUNDHARA GROUP SKB-13TH FLOOR,DHAKA	DHANMONDI-5,APT-4B ADVANCED DEV.LTD.	Savings Account	FATEMA FERDOUS	0003-0310009083	ABDUL HAMID	1624			
33	SKB Branch	SUIT-1307 SKB 195 MOTJHEEL C/A ,DHAKA -1000	1 KADAM TOLI SHAMPUR DHAKA -1204	Savings Account	MD.ANISUR RAHMAN	0003-0310009323	SURUZZMALA MOSLEHUDDIN	1851			
34	SKB Branch	47/7 INDIRA ROAD 1ST FLOOR,DHAKA	47/7 INDIRA ROAD 1ST FLOOR,DHAKA	Savings Account	KAMRUL ISLAM	0003-0310009529	MEHABUL ISLAM	990			
35	SKB Branch	73,SANTINAGAR DHAKA-1217	SALIA KANDI SALIA KANDI BAZAR MURADPUR COMILLA	Savings Account	MD.MOBARAK HOSSAIN	0003-0310009556	MD KHALIL MIAH	1005			
36	SKB Branch	ARINDAM,25/3,RAJABARI	ARINDAM,25/3,RAJABARI	Savings Account	SHAHANA ALAM DOLA	0003-0310009912		4418	259,558.77	2-Aug-16	
37	SKB Branch	83/B. MOLCHAK TOWER6th FLOOR ROOM-702, SIDDESWARI C. ROAD DHAKA-1217	PO & VILL- TALTOLI PS- TALTOLI DIST- BARGUNA	Savings Account	MD.WAHIDUL ISLAM	0003-0310010348	MD. MONIRUL ISLAM	1680			
38	SKB Branch	344 EAST RAMPURA T.V. ROAD, DHAKA-1219	344 EAST RAMPURA T.V. ROAD, DHAKA-1219	Savings Account	A.K.M.REZAUL HAQUE	0003-0310010697	LATE. A.K.M. FAZLUL HAQUE CHOWDHURY.	982			
39	SKB Branch	238, FAKIRAPUL DHAKA.	VILL- RUPMI, PO- GOPALPUR PS- ENAYETPUR, DIST- SIRAJGONJ	Savings Account	MD.SHAHED ALI	0003-0310011052	MD. JAMSER ALI	1428			
40	SKB Branch	137/A, SOUTH BISHIL MIRPUR-1,	137/A, SOUTH BISHIL MIRPUR-1, DHAKA-1216	Savings Account	ALAM SHAH	0003-0310011267	LATE S.M. MAFIZ ULLAH	105830.21			
41	SKB Branch	VILL& PO-TAYMECHAPA PS-KAPASIA DIST-GAZIPUR	VILL.& PO.DHANKHOLA PS-TIRSHAL,DIST-MYMENSHIGH PASS NO-V0941036	Savings Account	DELOWARA BEGUM	0003-0310011310	MD. ZAWADUL HOQUE	36295			
42	SKB Branch	CONCORD TOWER ,SUITE-504 KAZI NAZRUL ISLAM AVE. DHAKA.	SHAHITYA NIKETAN 116, NUR AHMED ROAD CHITTAGONG	Savings Account	ABUL MANZOOR	0003-0310011892	LATE. PROF. ABUL FAZAL.	949			
43	SKB Branch	H- 54, 4th floor, Road- 2 Mohammadia Housing Ltd. Mohammadpur,	VIll& PO Satbaria, PS Nangalkot, Comilla	Savings Account	KAZI ABDULLAH AL MEHEDI	0003-0310012293	KAZI ABDUL MALEK	967			
44	SKB Branch	HOUSE#2,BUTTERS FLAT#04, SECTOR#03,MIRPUR, DHAKA-1216	VILL- ABDULLAHPUR, POKPS.-SHAHJADI, DIST-BIRAHMANBARIA	Savings Account	ALAM KHAN	0003-0310012720	LATE SHABIR KHAN	961			
45	SKB Branch	HOUSE# 23(NEW) 1ST FLOOR WEST WEST ARAMBAG DHAKA-1000	VILL-EAST SHAKGARIAZ, PO-PABNA PS-PABNA DIST- PABNA	Savings Account	ENGR MD REZAUL KABIR	0003-0310013569	MD ABUL KASHEM	949			
46	SKB Branch	SUIT# 203 SENA KALYAN BHABAN 195 MOTJHEEL C/A, DHAKA-1000	VILL: I NO FULGASS LALMONIRHUT	Savings Account	S M TAYOBUL RAHMAN	0003-0310014237	S M AFSAR ALI	940			
47	SKB Branch	2/12 IQBAL ROAD,BLOCK-A, MOHAMMADPUR, 7 NO STATEMENT	MISSION HOUSE, CHRISTIAN PARA PO- FARIDPUR	Savings Account	BETHEL MOMO PANTHOSKALA	0003-0210005678		8750			
48	SKB Branch	SKB 15TH FLOOR 195 MOTJHEEL C/A DHAKA--1000	SENAKALYAN BHABAN 15th FLOOR 195,MOTJ. C/A -1000	Current Account	PURBANI FOOD & BEVERAGE	0003-0210002804		8700			
49	SKB Branch	6, NAWAB HABIBULLAH ROAD SHAHBAGH, DHAKA--1000	6, NAWAB HABIBULLAH ROAD SHAHBAGH, DHAKA-1000	Current Account	ABDUL MONEM LTD.	0003-0210005454		7055			
50	SKB Branch	BSRS BUILDING (5th FLOOR) 12, KAWRAN BAZAR DHAKA--1215	27/B-4 DHAKESHWARI ROAD LALBAG, DHAKA-1211	Current Account	APEX INIT	0003-0210006079	LATE. AL-HAJJ ABDUS SATTAR.	6348			
51	SKB Branch	HOUSE#7B, APT# F4 ROAD #86, GULSHAN, DHAKA	HOUSE#7B, APT# F4 ROAD #86, GULSHAN, DHAKA	Current Account	SYEDA SHAHZADI RAHMAN	0003-0210006631	MR. HABIBUR RAHMAN	3600			
52	SKB Branch	21 NUR FATTAH LANE DHAKESWARI, LALBAGH DHAKA	21 NUR FATTAH LANE DHAKESWARI, LALBAGH DHAKA	Current Account	FAZLUL HAOUE	0003-0210006935	OALJHAI SURAJ HOOUE	2600			
53	SKB Branch	BLOCK-B RAOD-3 HOUSE-6 BANASHREE,KAMRUNNAHER R/A DHAKA-1219	VILL:KHADARPUR PO:RARAHALIA PO:RARAHALIA BAZAR PS+DIST:LAXMIPUR.	Current Account	M/S G.K NTERPRISE	0003-0210006757		1800			
54	SKB Branch	512 EAST KAZIPARA KAFRUL, NO STATEMENT	HOUSE-7,ROAD-127 GULSHAN, DHAKA-1212	Current Account	M/S M.I STEEL TRADE	0003-0210006293		1750			
55	SKB Branch	67,NAYA PALTAN CITY HEART 16TH FLOOR DHAKA	67, NAYAPALTAN ,CITY HEART, 16,TH FLOOR,DHAKA	Current Account	MOKTO & SOHEL TRADING	0003-0210003492		1700			
56	SUBMA TRADING SENA KALYAN BHABAN 18TH FLOOR 195,MOTJHEEL DHAKA-1000	58/19/A NORTH MUGDAPARA SABUJ BAG DHAKA	SUBMA TRADING	Current Account	SUBMA TRADING	0003-0210004419		1700			
57	SKB Branch		119 AZIZ SUPER MARKET 2ND FLOOR DHAKA	Current Account	M/S MULTI TECH & BUILDERS	0003-0210003554		550			
58	SKB Branch	BENGAL INDIGO LTD. 9/G , MOTIJHEEL C/A 2ND FLOOR, DHAKA	126, GULSHAN AVENUE DHAKA	Current Account	SHAHEEN KHAN	0003-0210005863	NASIR MD. KHAN	550			
59	SKB Branch	366/4, ROAD-6 DOHS, BARIDHARA,DHAKA	366/4, ROAD-6 DOHS, BARIDHARA,DHAKA	Current Account	LT.COL.KHONDKAR FAZLE ABADUL	0003-0210006842	LATE K.A.S. SATTER	550			
60	SKB Branch	7,SHARAT CHANDRA,CHOCROBARTI MAHUT TULY DHAKA-1100 NO STATEMENT	7 SHARAT CHANDRA CHOKROVORTY ROAD MAHUTTULY DHAKA-1100	Current Account	SALAH UDDIN AHMED	0003-0210003009	LATE ALAUDDIN AHMED	500			
61	SKB Branch	HOUSE#29 ROAD#17 BLOCK#'E' FLAT#501 BANANI DHAKA	VILL-BEGATUA PS-DAULATPUR DIST-KUSHTIA	Current Account	MD. ABDUL BARI	0003-0210004268	LATE TOSIRUDDIN BISWAS	300			
62	SKB Branch	F#A-3 (2ND FLOOR) 118 SHEGUNBAGICHA HOSSING COMPLEX KAKRAIL DHAKA	F#A-3 (2ND FLOOR) 118,SHEGUNBAGICHA HOSSING COMPLEX KAKRAIL DHAKA	Current Account	SHAH MD NURUL ALAM	0003-0210004480	LATE SHAH MD ZIAUR RAHMAN	16			
63	SKB Branch	N/A	N/A	Payment Order (PO)	AB Bank Ltd., Principal Branch	PAA 00029478	N/A	575.00	25,575.00	3-Nov-16	
64	SKB Branch	N/A	N/A	Payment Order (PO)	Amber Industrial Enter. Ltd	PAA 00034894	N/A	25,000.00			
65	SKB Branch	PEOPLES INSURANCE CO LTD 195 MOT C/A,DHAKA-1000	HO#20/ARD#01 MOHAMMADPUR DHAKA-1207	Savings Account	MR.HANNAN	0003-0310006571	LT.MEKAHALUR RAHMAN	425.00			
66	SKB Branch	ELITE PAINT 54 MOTIJHEEL C/A	357/A8MADHUBAG MOGHBAZAR DHAKA-1217	Savings Account	MD. ABUL KASHEM	0003-0310006642		537.00			
67	SKB Branch	15 (B) FULLER ROAD, D.U. QUARTER,	3/2, BLOCK - F, B(C) LALMATIA, DHAKA	Savings Account	TANZIL SHUCHIRA	0003-0310006808	DR. MD. AFDUS SATTAR.	425.00			
68	SKB Branch	GREEN DELTA INSURANCE COM MOT JBE,207/F FLOOR,SKB BHABAN,MOTJHEEL C/A ,DHAKA-1000	H#16,R#7 DHANMONDI R/A DHAKA	Savings Account	SYED BIKANDER ALI	0003-0310006933	LATE SYED MURT ALI	204.00			
69	SKB Branch	HOUSE--85-86 BLOCK-KHA MIRPUR-1	HOUSE- 85-86 , BLOCK- KHA, MIRPUR- 1, DHAKA-1216	Savings Account	MARIOM AKTER	0003-0310007058	MOHD. JAHANGIR KABIR.	269.00			
70	SKB Branch	TBL,SKB,MOTIJHEEL C/A,DHAKA-1000	TBL, SKB MOTIJHEEL C/A DHAKA.	Savings Account	S.M ATAUR RAHMAN	0003-0310007659	SK. SHAMSUR RAHMAN	135.00			
71	SKB Branch	55/2 MATRATA ,CANTT DHAKA	55/2 MATRATA ,CANTT DHAKA	Savings Account	IMMAM UDDIN KHAN	0003-0310007860	MAJ. KOBAD HOSSAIN (RETD)	272.00			
72	SKB Branch	43/24, SABUZ KANAN, SABUZ BAG,	VIll-SATGARA MISTIRI PARA 23/A, P.O- RANPUR, P.S- KATUAIL DIST-RANPUR.	Savings Account	M.M. HOSSAIN	0003-0310007790	MD. MOBARAK HOSSAIN	170.00			
73	SKB Branch	THE TRUST BANK LTD. SKB 195, MOTIJHEEL DHAKA-1000	PLOT # 1426, SOUTH DANIA DANIA ,DHAKA	Savings Account	MIR MOZAMMEL HOSSAIN	0003-0310007932	MIR TAYEB ALI	355.00			
74	SKB Branch	315-A-2 EAST NAKHAL PARA 2ND FLOOR,DHAKA	VILL- AZIZ PUR PO-CHOMIR MUNSHIR HAT PS- SENBAG, NOAKHALI	Savings Account	MOHAMMAD HOSSAIN	0003-0310007987	MOHAMMAD ALI	131.00			
75	SKB Branch	BASHUNDHARA CITY TOWER 13/KA/1,PANTHOPATH	VILL-DADPUR, P-CHITAR BAZAR P.S-BOALMARI, DIST-FARIDPUR.	Savings Account	MASUDUL HASAN SARWAR	0003-0310008039	MOLLA GOLAM SARWAR	613.20			
76	SKB Branch	BCIC BHABAN(10TH FLOOR) 30-31 ,DILKUSHA C/A DHAKA-1000	VILL-SOUTH KAZIR CHOR PO-CHOR KAMSHIONAR PS-MULADI, BARISHAL	Savings Account	K. M. NAZRUL ISLAM	0003-0310008208	KAZI MD. HANIF	404.00			
77	SKB Branch	81 MIDDLE BASHABO Dhaka	VILL-SHAKOLA,EAST-BAITKANDI BAZAR,P.S.-FULPOR, DIS-MYMENSINGH	Savings Account	MD. YEASIN	0003-0310008226	LATE MD. ABDUL AHMED	450.00			
78	SKB Branch	BASHUNDHARA CITY TOWER 13/KA/1,PANTHOPATH DHAKA - 1205	BOLADIA, SONAMURI NOAKHALI	Savings Account	MAHBUBUR RAHMAN	0003-0310008495	JULFIKAR ALI	535.00			
79	SKB Branch	73/DEHALPUR, DHAKA	VILL-BASHEDAPUR PO-ROHITA TH-MONIRAMPUR DIS-JESSORE	Savings Account	LUCKY BEGUM	0003-0310008598	HUS-MD.ALAM KHAN	502.00			
80	SKB Branch	UNIMECH LIMITED 195,MOTTIHEEL,SENAKALLYAN BHABAN,DHAKA	VILL-GOALNAGAR ,PO-MASMA TH-NASIRNAGAR, DIS-B.BARIA	Savings Account	MD. ABDUL ALIM	0003-0310008753	MD. ABDUL HAD. AHAD	208.00			
81	SKB Branch	SKB 195,MOTIJHEEL,DHAKA	SKB 195,MOTIJHEEL,DHAKA	Savings Account	MD.KHOKON A.MOTALEB MD.SHAHJAHAN	0003-0310009234	MOFAGGAL HOSSAIN NUR MOHAMMAD MD MEGUA YAKUB ALI	130.00 455.00			
82	SKB Branch	O/4 A NOORJAHAN ROAD MOHAMMEDPUR	PLOT C/35 FEROZSHAH HOUSING EASTITE CTG ,4207	Savings Account	MD FAZLE RABBY	0003-0310009305	LATE N. M SHEIKH	401.00			
83	SKB Branch	ZEAUL AGENCY 1/5 OUTER CIRCULAR ROAD	BARADAL PUBL GAZIPUR SADAR GAZIPUR	Savings Account	RAJBUL AND OMAR FARUK	0003-0310009387	LATE SAMSUDDIN ANDLATE ABDUL LATIF	186.00			
84	SKB Branch	D G M (P& D) SKS 195 MOTJHEEL	UTTAR NARIBARI GURUDASHPUR NATORE	Savings Account	MAZOR MD KHAYRUL BASHER	0003-0310009449	MD ABUL BASHAR	501.21			
85	SKB Branch	75/1 MANIK NAGAR	NUNER TEK ANANDER BAZAR BAIDDER BAZAR NGOANJ	Savings Account	MOHAMMAD AKTHAR HOSSAIN	0003-0310009485	SHUKKUR ALI	405.00			
86	SKB Branch	PARAMOUNT INSURANCE CO LTD G-81, SKB 195, MOTJHEEL	GAFUNYA ,JAMALPUR	Savings Account	MRS MONOARA BEGUM	0003-0310009690	HAS--NUR ISLAM	430.00			
87	SKB Branch	SHEIKHDI SOUTH AREA,RD#6,BUILDING-18,DANIA	SHEIKHDI SOUTH AREA,RD#6,BUILDING-18,DANIA	Savings Account	MD RAISUL ISLAM	0003-0310009869		403.00			
88	SKB Branch	MD. AMINUL ISLAM C/O. MD. LUTFAR RAHMAN, 9/A/ 9/A/1SAYDABAD RES. GREEN HOTEL	VILL- BETAGI SHINKIPUR , PO-THAT, PS- DASHMINA DIS- PATUAKHALI	Savings Account	MD. AMINUL ISLAM	0003-0310009896	ABDUL ALI AKON	40.00			
89	SKB Branch	BIAN PO:PINGURI PS:RAJPUR DIST:-JHALAKATI	BIAN PO:PINGURI PS:RAJPUR DIST:-JHALAKATI	Savings Account	SUJAN KANTI BISWAS	0003-0310009967	CHITTA RANJAN BISWAS	207.00	18,186.75	3-Nov-16	
90	SKB Branch	HOUSE#11 LANE#7 (3RDFLOOR) SOUTH MUGDAPARA DHAKA-1214	60.MUKBUL SAWDAGAR ROAD KAPASHGOLA CHAKBAZER CHITTAGONG	Savings Account	ABDULLAH AL MANSUR	0003-0310010142	MOHAMMED ABDUL MALEK	322.00			
91	SKB Branch	N. ISLAM TRANSLATION CENTRE 10, TOYENBI CIRCULAR ROAD MOTJHEEL	VILL- KHILPARA POST- BETKA BAZAR,TH-TONGIBARI DIST-MUNSHIGONG	Savings Account	MOFAGGAL HOSSAIN	0003-0310010188	LATE ABDUL HAMID BEPARI	130.00			
92	SKB Branch	972, SOUTHAMLAPUR MOTHTHALA DHAKA	VILL- NOYAPARA, PO-NOTUNPARA THANA-KALIA DIST- POTUAKHALI	Savings Account	MRS. SUMAYA	0003-0310010357	MD. ABDUL MAJID	272.00			
93	SKB Branch	109, KATASUR, 1/203, EASTERN GALAXY, MOHAMMADPUR, DHAKA	KATPATTY AREA KHEPUPARA , PATUAKHALI	Savings Account	MR.MUNIM	0003-0310010366	LATE GAZI ABDUL HAMID	391.00			
94	SKB Branch	"PARTEX GROUP" SENA KALYAN BHABAN 195, MOTJHEEL, DHAKA	VILL- MOSHAIR CHAR PO- CHANDANPUR PS-MAGHNA DIST-COMILLA	Savings Account	MD. SERAJUL ISLAM (SERAJ)	0003-0310010517	MD. ABDUL GAFFUR	389.00			
95	SKB Branch	PANNA CONFECTIONERY &DEEP PAINT 195 CIRCULAR ROAD MOTJHEEL C/A , DHAKA-1000	VILL- SUJAPARA POST- NABAYANPUR, THANA-MATLAB DIST- CHANDPUR	Savings Account	MD. MUKTER HOSSAIN	0003-0310010580	MD. NURUL ISLAM	391.00			
96	SKB Branch	ASIA INSURANACE LTD. SKB (18TH FLOOR) 195 MOTJHEEL C/A ,DHAKA	AZAMPUR (ISMAIL DEWAN MOHALLA) PO- AZAMPUR, PS-UTTARA DHAKA-1230	Savings Account	ANWAR- UL- KABIR	0003-0310010777	MOHAMMAD ABDUL MALEQUE	102.00			
97	SKB Branch	SENA KALYAN SANGSTHA SKB. (20 TH FLOOR) 195, MOTJHEEL C/A ,DHAKA	SUBPURI HOUSE MALOTINAGAR, BOGRA	Savings Account	MD. SABBIR RAHMAN AKHAND.	0003-0310011089	MD. HAFIZUR RAHMAN	443.34			
98	SKB Branch	LAW & TAX HOUSE ROOM#B-2 , 15th FLOOR, MOTJHEEL C/A DHAKA.	VILL- SABIATI, PO- CHAMPAFUL, PS- KALIGANJ, DIST- SATKHIRA	Savings Account	MRS. SHAMIUN NAHAR	0003-0310011114	KAZI ALIUL ISLAM	765.00			
99	SKB Branch	247/4, SATIRPARA , NARSINGDI	247/4, SATIR PARA, NARSINGDIH UTTARA BANK LTD42/A/2,HATKHOLA	Savings Account	MS. AFRUZA SULTANA	0003-0310011221	NAZIBUR RAHMAN- NO STATEMENT	627.00			
100	SKB Branch	BUILDING-5, FLAT-15, MIRPUR-14,	BUILDING-5, FLAT-15, MIRPUR-14,	Savings Account	MANZOORUL ISLAM	0003-0310011329	MUZIBUL HOUQUE	397.00			
101	SKB Branch	DUTCH BANGLA BANK SENA KALYAN BHABAN(3RD FLOOR) 195,MOTJHEEL C/A DHAKA-1000	HOUSE-317/10, (1ST FLOOR) ROAD-12, BLOCK-A, MIRPUR-14,PAPARA DHAKA-1219	Savings Account	MUHAMMAD NAZMUL ISLAM.	0003-0310011418	MUHAMMAD ANWARUL ISLAM	486.00			
102	SKB Branch	KADER SYNTHETIC SKB, 6 TH FLOOR, 195, MOTJHEEL C/A ,DHAKA	657/B,3RD FLOOR GABTOLA, NAYA TOLA, MOGHBAZAR,DHAKA-1217	Savings Account	MD. SAFIQUEL ISLAM&MD SARWAR -E- ALAM	0003-0310011525	MR. MD. ALI AZZAM.	990.00			
103	SKB Branch	HOUSE-16/2nd FLOOR) ROAD-9 ,BLOCK- B SECTION-12 MIRPUR.	VILL- KHALILPUR, PO- KHAYER PUKUR HAT,PABARTIPUR, DINAJPUR	Savings Account	MD. RUHUL AMIN.	0003-0310011650	MD. ABDUL KADER	397.00			
104	SKB Branch	287, ELEPHANT ROAD DHANMONDI(SOUTH) DHAKA-1205	287, ELEPHANT ROAD DHANMONDI(SOUTH) DHAKA-1205	Savings Account	LT COL G.M. KAMRUL ALAM.	0003-0310011794	LATE G.M. SHAMSUL ALAM	40.00			
105	SKB Branch	PLOT NO. 184F SRITEDHARA R/A, DONIA, DHAKA	PLOT NO. 184F SRITEDHARA R/A, DONIA, DHAKA	Savings Account	MOZAMMEL HOQUE	0003-0310012793	MOSLEM UDDIN	413.00			
106	SKB Branch	33, BAILY ROAD RAMNA, DHAKA-1217	VILL- TUASHPUR PS&PO- PALONG, DIST- SHORIATPUR	Savings Account	DR. MOHAMMED	0003-0310012873	LATE ABDUL LATIF KHAN	413.00			
107	SKB Branch	75, DINNATH SEN ROAD GANDARIA, DHAKA--1204	VILL.- KANARCHON LONGSHING, SHARIATPUR.	Savings Account	MD. SHAPON DALI	0003-0310012926	LATE.ASHRAF ALI	413.00			
108	SKB Branch	PURBANI GROUP SKB(15TH FLOOR) 195 MOTJHEEL C/A DHAKA	VILL-SATIANTOLY PO-BONBARIA DIST- SIRAJGONJ	Savings Account	MD. ANOWAR HOSSAIN	0003-0310013103	LATE AHSAN ALI	517.00			
109	SKB Branch	GA-5/14 FARIDABAD BANGLADESH BANK,COLONY DHAKA.	325,NORTH GORAN KHILGAOW DHAKA.	Savings Account	KHANDAKER GOLAM RAHMAN	0003-0310013550	KHANDAKER KHAIRUL AMAN	403.00			
110	SKB Branch	PARTEX GROUP SKB (16TH FLOOR) 195 MOTJHEEL C/A DHAKA-1000	3/15 BASHI BARI ROSHILA ROAD MOHAMMADPUR, DHAKA	Savings Account	MD RAFIQUL ISLAM.	0003-0310012792	ALHAJ MOMIZUDDIN	622.00			
111	SKB Branch	217/3 NORTH SHAJAHANPUR DHAKA-1217	217/3 NORTH SHAJAHANPUR DHAKA-1217	Savings Account	AHMAD REZAUL KABIM KHAN	0003-0310014620	T H KHAN	92.00			
112	SKB Branch	57/B, ALI & NOUR REAL ESTATE, MOHAMMADPUR	57/B ALI & NOUR REAL ESTATE MOHAMMADPUR,DHAKA.	Savings Account	MD.SALAM UDDIN	0003-0310016299	MD.ZAMIR UDDIN	72.00			
113	SKB Branch	3/12 ALI & NOUR REAL EASTET MOHAMMADPUR, DHAKA.	3/12 ALI & NOUR REAL EASTET MOHAMMADPUR, DHAKA.	Savings Account	MD.MINHAZ UDDIN	0003-0310016396	MD.MIRAZ UDDIN	72.00			
114	SKB Branch	15/17 SHERSHAH SURI ROAD, MOHAMMADPUR,DHAKA.	VILL-HASSAMPUR PO:ULAMNNA PS:MEHEDICANO DIST:BARISAL	Savings Account	MD AKHTAR HOSSAIN	0003-0310016315	ABDUL LALIL MAZI	72.00			
115	SKB Branch	288 F SHER -E- BANGLA ROAD RAYER BAZAR DHAKA-1209	288 F SHER -E- BANGLA ROAD RAYER BAZAR DHAKA-1209	Savings Account	MAMUNUR RASHID	0003-0310016548	AKM ABDUR RASHID	232.00			
116	SKB Branch	26 HATKHOLA ROAD 4TH FLOOR DHAKA .	UHAR MASJAD GONJ BIRGC DIA MONSHIGONG	Savings Account	MOHAMMED RONYE	0003-0310016600	LATE AMDAD BEPARI	70.00			
117	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	BA-5040 Capt KH Khan Masud	N/A	N/A	8,171.00			
118	Sav

139	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	IBCA-109830	N/A	N/A	1,006.00			
140	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	3996371 Sat Nur Ahmed	N/A	N/A	2,622.00			
141	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no & name	N/A	N/A	947.00			
142	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no and name	N/A	N/A	2000.00			
143	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From Jessore Cantt Br fvg 22767 WO Md Zilfur Rahman from wrong account	N/A	N/A	997.00			
144	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no and name	N/A	N/A	4515.00			
145	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From SS Cantt Br vide IBCA-106841 of 39001848 which was closed	N/A	N/A	1011.00			
146	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Wrongly deposited by micro-credit account	N/A	N/A	1320.00			
147	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no and name	N/A	N/A	2951.00			
148	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with 56007426 with Md Anisur Rahman	N/A	N/A	500.00			
149	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Belayet Hossain 39000579 & 2601359 Sgt Md Mizanur Rahman 039000171 due to mismatch	N/A	N/A	2000.00			
150	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From Fazlul Karim TSSF 56003508 mismatch our record	N/A	N/A	500.00			
151	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch of obaidur Rahman of account 10040083	N/A	N/A	1320.00			
152	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From SWO Zahurul Islam mismatch of Account no and name	N/A	N/A	500.00			
153	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & Name of Arifur Rahman 061003040	N/A	N/A	660.00			
154	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & Name which was sent vide IBCA-54103 & IBCA-138585 from Jessore cantt Br	N/A	N/A	388.00	38,209.00	12-Apr-18	
155	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Monjur Morshed Account # 56003601 due to mismatch	N/A	N/A	4000.00			
156	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch Account no & name of Md Anisur Rahman of 56002016	N/A	N/A	1500.00			
157	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Belal Hossain account no.-56000315	N/A	N/A	500.00			
158	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no and name of Moslim Uddin Account 56000138	N/A	N/A	500.00			
159	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with account no & name of Nurul Islam 039001045	N/A	N/A	2050.00			
160	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Ac No. and name BIO. 41315 H-Cage Md Riaz Uddin 56002347	N/A	N/A	1000.00			
161	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no. and name	N/A	N/A	2550.00			
162	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & name 039000737 3 & 5600486	N/A	N/A	2000.00			
163	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no and name Farek Hassan 56005629	N/A	N/A	1000.00			
164	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no and name of Jahangir Alam	N/A	N/A	2000.00			
165	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & name Belal Hossain. 5600315	N/A	N/A	500.00			
166	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & name Shuida Akter 56001573	N/A	N/A	500.00			
167	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & number of Md Muslim uddin 56000138	N/A	N/A	500.00			
168	TBL RWGH Branch	The Medical & Health Welfare Trust, Uttara		PO	The Medical & Health Welfare Trust, Uttara	PAA00070395		250			
169	TBL RWGH Branch	Director Supply & Transport Ministry		PO	Director Supply & Transport Ministry	PAA0798894		3000	28,450.00		
170	TBL RWGH Branch	Senior Post Master		PO	Dhaka GPO, Dhaka	PAA0798990		200			
171	TBL RWGH Branch	DW & CE (Army), Dhaka Cantonment, Dhaka		PO	DW & CE (Army), Dhaka Cantonment, Dhaka	PAA0798992		25000			
172	Dilkusha Corporate Branch	HOUSE#333,ROAD#13,GULSHAN,DHAKA	HOUSE#333,ROAD#13,GULSHAN,DHAKA	SAVINGS	ROKEYA WALDVOGEL	0017-0310002093	MARKUS WALDVOGEL	50921			
173	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD,36 DILKUSHA C/A DHAKA	VILL#BORO BARIA ,P.O:SALAMPUR,P.S:LALPUR,DIST:NATORE	SAVINGS	SHABMIN AKTER	0017-0310003485	MD.OMAR FARUQUE	16257			
174	Dilkusha Corporate Branch	1667 SOUTH DONIA/SBITI DARA IR/A ZIA SORONI ROAD,H62,ROAD#1,SHAMPUR	1667 SOUTH DONIA/SBITI DARA IR/A ZIA SORONI ROAD,H62,ROAD#1,SHAMPUR	SAVINGS	SUMSUR NAHAR BEGUM	0017-0310012537	MOHAMMED ALI	12519			
175	Dilkusha Corporate Branch	EXECUTIVE ENGINEER SARAK BHABAN,RAMNA,DHAKA	PLOT#10 D/2,AZIZ MOHALLAH ,BLOC#F,MOHAMMADPUR,DHAKA	SAVINGS	MD.DELOWAR HOSSAIN	0017-0310002137	SHAMSUDDIN AHMED	7500	110,435.00		
176	Dilkusha Corporate Branch	84/B,KAKRAIL,RAMNA,DHAKA-1000	VILL:PATAKATA,PO:MITHAKHALI,DIST:PIROJPUR	SAVINGS	RUSTOM ALI	0017-0310008220	HOSSAIN ALI HOWLADER	6356			
177	Dilkusha Corporate Branch	PLOT#10 D/2,AZIZ MOHALLAH ,BLOC#F,MOHAMMADPUR,DHAKA	VILL & PO:RAJAMEHAR,PS:DEBIDWAR	SAVINGS	JAHANGIR HOSSAIN	0017-0310005429	MD.MOSHARAF HOSSAIN	5214			
178	Dilkusha Corporate Branch	COMMODITIES FIRST LTD,SHARIF MANSION(6th FLOR),56-57 MOTIJHEEL,DHAKA	VILL& PO:CHARAKHALLPS:RAJAPUR ,DIST:JHALKATHI	SAVINGS	MD.RAZAUR RAHMAN	0017-0310044493	MD.MATIAR RAHMAN TALUKDER	5584			
179	Dilkusha Corporate Branch	393/1,NORTH KAZIPARA ,MIRPUR,DHAKA-1216	393/1,NORTH KAZIPARA ,MIRPUR,DHAKA-1216	SAVINGS	NI CHOWDHURY DULAL,MD.BUHUL AND JAHRUL ISLAM	0017-0310002884	LATE ABDUL KHALEQUE CHOWDHURY	4920			
180	Dilkusha Corporate Branch	183/A EAST KAFRUL,DHAKA	VILL:BHAORP.S-CHATKHIL,DIST-NOAKHALI	CURRENT	AHSAN HABIB	0017-0210000971	LATE MUSLIM MIA	1164			
181	TBL Cta. Cantt. Br., Cta.	ADST CTG. AREA	NOT FOUND	NOT FOUND	NOT FOUND	PAA00003072	NOT FOUND	1000			
182	TBL Cta. Cantt. Br., Cta.	ADST CTG. AREA	NOT FOUND	NOT FOUND	NOT FOUND	PAA00003073	NOT FOUND	150			
183	TBL Cta. Cantt. Br., Cta.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003143	NOT FOUND	100			
184	TBL Cta. Cantt. Br., Cta.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003591	NOT FOUND	100			
185	TBL Cta. Cantt. Br., Cta.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003750	NOT FOUND	100			
186	TBL Cta. Cantt. Br., Cta.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003996	NOT FOUND	150			
187	TBL Cta. Cantt. Br., Cta.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003998	NOT FOUND	150			
188	TBL Cta. Cantt. Br., Cta.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00006336	NOT FOUND	100			
189	TBL Cta. Cantt. Br., Cta.	S.B. NEW COURT BLD. RANGAMATI	NOT FOUND	PAY ORDER	NOT FOUND	PAA00006441	NOT FOUND	100			
190	TBL Cta. Cantt. Br., Cta.	ADST. CTG.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00012603	NOT FOUND	500			
191	TBL Cta. Cantt. Br., Cta.	CANTT. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00012981	NOT FOUND	200			
192	TBL Cta. Cantt. Br., Cta.	CHAIRMAN . PUBLIC SCHOOL & COLLEGE, CTG. CANT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013418	NOT FOUND	200			
193	TBL Cta. Cantt. Br., Cta.	CHAIRMAN PUBLIC SCHOOL & COLLEGE.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013488	NOT FOUND	200			
194	TBL Cta. Cantt. Br., Cta.	CHAIRMAN . CTG. PUBLIC SCHOOL & COLLEGE.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013516	NOT FOUND	200			
195	TBL Cta. Cantt. Br., Cta.	public school & college	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022125	NOT FOUND	200			
196	TBL Cta. Cantt. Br., Cta.	bac inst university bd.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022126	NOT FOUND	100			
197	TBL Cta. Cantt. Br., Cta.	ARMY HQ AGS BR. PAD DHAKA CANTT.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022471	NOT FOUND	200			
198	TBL Cta. Cantt. Br., Cta.	SENA KALLAN SANGHTA	NOT FOUND	PAY ORDER	NOT FOUND	PAA00024914	NOT FOUND	2000			
199	TBL Cta. Cantt. Br., Cta.	PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00026568	NOT FOUND	200			
200	TBL Cta. Cantt. Br., Cta.	PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00026613	NOT FOUND	200			
201	TBL Cta. Cantt. Br., Cta.	CGB CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027177	NOT FOUND	200			
202	TBL Cta. Cantt. Br., Cta.	CGB CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027375	NOT FOUND	200			
203	TBL Cta. Cantt. Br., Cta.	CGB CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027449	NOT FOUND	200			
204	TBL Cta. Cantt. Br., Cta.	C G CTG. PUPLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00031576	NOT FOUND	200			
205	TBL Cta. Cantt. Br., Cta.	C G Cta.Public School And College	NOT FOUND	PAY ORDER	NOT FOUND	PAA00031586	NOT FOUND	200			
206	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032475	NOT FOUND	50			
207	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032517	NOT FOUND	50			
208	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032555	NOT FOUND	50			
209	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032588	NOT FOUND	50			
210	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039689	NOT FOUND	50			
211	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039748	NOT FOUND	50			
212	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039849	NOT FOUND	50			
213	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039961	NOT FOUND	50			
214	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039962	NOT FOUND	50		25-Jul-18	
215	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042269	NOT FOUND	50			
216	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042281	NOT FOUND	50			
217	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042367	NOT FOUND	50			
218	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042392	NOT FOUND	50	14034.7		
219	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042520	NOT FOUND	50			
220	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042723	NOT FOUND	50			
221	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042874	NOT FOUND	50			
222	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042949	NOT FOUND	50			
223	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042970	NOT FOUND	50			
224	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042997	NOT FOUND	50			
225	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043025	NOT FOUND	50			
226	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043032	NOT FOUND	50			
227	TBL Cta. Cantt. Br., Cta.	CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043033	NOT FOUND	50			
228	TBL Cta. Cantt. Br., Cta.	MILITARY ESTRATE OFFICER E CIRCLE CTG CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043344	NOT FOUND	1344			
229	TBL Cta. Cantt. Br., Cta.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043401	NOT FOUND	200			
230	TBL Cta. Cantt. Br., Cta.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043638	NOT FOUND	200			
231	TBL Cta. Cantt. Br., Cta.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00048521	NOT FOUND	200			
232	TBL Cta. Cantt. Br., Cta.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00048619	NOT FOUND	200			
233	TBL Cta. Cantt. Br., Cta.	PUBLIC SCHOOL , COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00049406	NOT FOUND	200			
234	TBL Cta. Cantt. Br., Cta.	OC 575,FIU	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053176	NOT FOUND	150			
235	TBL Cta. Cantt. Br., Cta.	PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053347	NOT FOUND	200			
236	TBL Cta. Cantt. Br., Cta.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053763	NOT FOUND	300			
237	TBL Cta. Cantt. Br., Cta.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053830	NOT FOUND	100			
238	TBL Cta. Cantt. Br., Cta.	cant public school and college	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053850	NOT FOUND	200			
239	TBL Cta. Cantt. Br., Cta.	COMDT STATION HO CTG	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053927	NOT FOUND	10			
240	TBL Cta. Cantt. Br., Cta.	INTERNET 6 SIG BN CTG CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00056811	NOT FOUND	410			
241	TBL Cta. Cantt. Br., Cta.	CHAIRMAN. CTG. CANTT.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00056935	NOT FOUND	100			
242	TBL Cta. Cantt. Br., Cta.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057034	NOT FOUND	100			
243	TBL Cta. Cantt. Br., Cta.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057040	NOT FOUND	200			
244	TBL Cta. Cantt. Br., Cta.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057046	NOT FOUND	100			
245	TBL Cta. Cantt. Br., Cta.	CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057869	NOT FOUND	100			
246	TBL Cta. Cantt. Br., Cta.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA93284	NOT FOUND	200			
247	TBL Cta. Cantt. Br., Cta.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA93541	NOT FOUND	200			
248	TBL Cta. Cantt. Br., Cta.	PVT Telephone Bill Static Signal,Cta CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA93984	NOT FOUND	157.55			
249	TBL Cta. Cantt. Br., Cta.	PVT Telephone Bill Static Signal,Cta CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA93960	NOT FOUND	104			
250	TBL Cta. Cantt. Br., Cta.	PVT Telephone Bill Static Signal,Cta CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA93974	NOT FOUND	47.15			
251	TBL Cta. Cantt. Br., Cta.	SENIOR POST MASTER,CTG GPO	NOT FOUND	PAY ORDER	NOT FOUND	PAA93978	NOT FOUND	200			
252	TBL Cta. Cantt. Br., Cta.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA93954	NOT FOUND	100			
253	TBL Cta. Cantt. Br., Cta.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA122123	NOT FOUND	200			
254	TBL Cta. Cantt. Br., Cta.	Secretary BISE,CTG	NOT FOUND	PAY ORDER	NOT FOUND	PAA119380	NOT FOUND	142			
255	TBL Cta. Cantt. Br., Cta.	Commandant EBRC	NOT FOUND	PAY ORDER	NOT FOUND	PAA119403	NOT FOUND	20			
256	TBL Cta. Cantt. Br., Cta.	F&C WEST BANGLADESC BAIL WAY	NOT FOUND	PAY ORDER	PAA119270	NOT FOUND		100			
257	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Pay Order	PRINCIPAL MOMINUNNESA MOHILA COLLEGE	POA00016631		750			
258	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Pay Order	NATIONAL IDEAL COLLEGE	poa00016709		200			
259	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Pay Order	MD MIZANUR RAHMAN SB A/C 8662544, SONALI BANK	poa00061769		886	46054.00		
260	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Sundry Creditors for Unpaid Salary	UNTRACEABLE	Mischeleneous		24651			
261	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Sundry Creditors for Micro Credit	UNTRACEABLE	Mischeleneous		19567			
262	SKB Branch	13/B South Khilgaon Dhaka-1219	13/B South Khilgaon Dhaka-1219	Savings	S.M. Abdullah Hil- Kafi	0003-0310017261	Golam Rabbani	9,172.00			
263	SKB	Purbani Group Skb 117/b Floor 195, Motijheel C/A Dhaka	Vill+ Post: Bhukai Po:Shah Zadpur Dist: Sirajganj	Savings	Md Abu Hanim Bhuiyan Model	0003-0310017609	Md.Javaid Abedin Khan	18.00			
264	SKB	Purbani Group Skb 117/b Fl 195 Motijheel C/A Dhaka.	Vill:Padhanhati Po:Harbati Ps:Joydebpur Dist Gazipur	Savings	Md. Babul Sardar	0003-0310017930	Kashem Ali Sarder	70.00			
265	SKB	1 No. Distillary Road Gandaria	Maher Ali Mathar Kandi Badur Hat Jairra Shariatpur	Savings	Monir Hossain	0003-0310018073	Md.Rustam Sikder	18.00			
266	SKB	35/5 Distillary Road, Gandaria,Dhaka-1204	35/5 Distillary Road, Gandaria,Dhaka-1204	Savings	Shahidur Rahman	0003-0310018313	Md.Dia Islam	70.00			
267	SKB	Barijpara Bazar Savar Dhaka	Barijpara Bazar Savar Dhaka	Savings	Md. Nurul Alom (Monu)	0003-0310019170	M.A.Mannan	573.00			
268	SKB	78 Kathalbagan Bazar Green Road Dhaka -1205	West Chadkathi ,Badokadi	Savings	Md Mizanur Rahman	0003-0310019330	Motiar Rahman	850.00			
269	SKB	28 No. Madhka Mohan Bashak Lane Dhaka-1100	Vill: Gouranoy Po: Unsuit Hat Ps: Shibchair Dist:Madaripur	Savings	Salim Moshi	0003-0310020337	Late Sadek Ali Mawar	40.00			
270	SKB	6/A, Mayakanon Bashabo, Sabujbagh Dhaka.	Vill: 185/5, Bashail Po+Ps: Narsingdi.	Savings	Alaya Sultana	0003-0310020604	Mahbub Morshed Masum	1,717.00			
271	SKB	81/6,India Road Tejgaon,Dhaka	Vill:Noonshenapur, Po:Kabirhat,Ps-Shudhanam ,Noakhali	Savings	Mohammad Abul Bashar	0003-0310021103	Late Jalal Ahmed	878.51			
272	SKB	C/O. M.A.Kashem 371, North Shahabban Pur Dhaka-1217	42/H Harichola Road Tikatoli,, Dhaka	Savings	Afroza Dil Islam & M.A. Kashem	0003-0310012480	Md. Mannan Nasir	82.00			
273	SKB	Kha-3/6, Bank Colony Faridabad, Dhaka-1204	Kha-3/6, Bank Colony Faridabad, Dhaka-1204	Savings	Babul Ahmed	0003-0310012748	Late. Abdul Matin Sikder	455.00			
274	SKB	Jamuna Group Skb (12Th Floor) Motijheel , Dhaka	Basomallika, 13 Gobarchaka Cross One By Lane Khulna-9100	Savings	Md Shuzaul Islam	0003-0310013238	Late Motaher Ali Mallick	581.00			
275	SKB	Pacific Pharmaceuticals Ltd. Baramatia, Moatasim Sonaimiri, Narayanganj	Vill: Dhaldanda Po: Sanora Ps: Dhamrai Dhaka	Savings	Santosh Kumar Chakraborty	0003-0310013434	Satish Chandra Chakraborty	73.00			
276	SKB	Moor'k Basiruddin Market, Sadiramonu,Narayanonne	Karamta,Kashinur P/S:B Aitual Sadar	Savings	Md.Shamsul Alom (Raschu)	0003-0310013461	Md.Abdul Mannan	929.00			
277	SKB	M R M Securities Ltd 1312 Skb 195 Motijheel C/A Dhaka	Vill: Bariya Po: Kashi Nagar Ps: Choddda Gram Comilla	Savings	Md Anamul Hoque	0003-0310013863	Quari Ali Ashraf	453.08			
278	SKB	T-14 Nurjahan Road Mohammadpur Dhaka	Shah Villa Central Road Shubhon, Rangpur	Savings	Tanjina Prodhan	0003-0310014175	Masud Karim Khan	17.50			
279	SKB	Dond. Skx Motijheel. Dhaka-1000	18/1,Taimahal Road, Mohammadpur, Dhaka	Savings	Lt Col Abeya Azam Khan	0003-0310014640	Late Bashu Ali Khan	14.38			

280	SKB	Y/14/A,Rasta Sultana Road,Mohammadpur	Parbelphata Ps:Tala Satkhira	Savings	Mst. Nazma Parveen	0003-0310014399	Md Mofizur Rahman Khan Chy	5,840.00
281	SKB	33/6 Dinath Sen Road Gandaria Sutanur, Dhaka	33/6 Dinath Sen Road Gandaria Sutanur, Dhaka	Savings	Md Amin Sharif	0003-0310014960	Md Ana Miah	143.31
282	SKB	50/3 R.K Mission Road Ground Floor Gendiyah Dhaka	Vill-Tauikuna Po-Batai Chari Bazar Upazilla -Borura Comilla	Savings	Mst Fatema Akter	0003-0310015101	Late Mostemur Rahman Bhuiyan	21,373.00
283	SKB	Jamuna Group Sh(127)(Fl) 195 Motijheel C/A Dhaka	Vill-Alampur Po-Rajapraj Thana-Brajmanpaj Noakhali	Savings	Kazi Gasih Uddin	0003-0310015630	Late Kazi Aziz Ullah	623.00
284	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajanephar Thana- Debidwar Dis; Comilla	Savings	Md.Jamal Hossain & Md.Ala Uddin Mir	0003-0310015665	Abdul Wadud & Abdul Khaleek Mir	14,429.00
285	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajanephar Thana- Debidwar Dis: Comilla	Savings	Md. Alam Munshi & Md. Sharif Khan	0003-0310015709	Monirul Islam & Md Kabir Khan	14,019.00
286	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajanehar Thana- Debidwar Dis: Comilla	Savings	Md.Faruque Sharker & Md Habibur Rahman	0003-0310015718	Munjal Hafi & Abdur Razzak	5,676.00
287	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajanephar Thana Debidwar Dist- Comilla	Savings	Md. Abdul Malek & Shamim Akter	0003-0310015727	Asmot Ali	14,050.00
288	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajanephar Thana- Debidwar Dis: Comilla	Savings	Rabeya Akter & Monirul Hague Munshi	0003-0310015736	Md Moshaurf Hossain & Asmot Ali Munshi	14,036.00
289	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajanephar Thana: Debidwar Dis: Comilla	Savings	Md Shohab Sharker & Md. Kader Munshi	0003-0310015745	Yunus Sharkar & Md Sohran Munshi	14,036.00
290	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajanephar Thana.; Debidwar Dis-Comilla	Savings	Md. Shahidulla & Md. Mostofa Munshi	0003-0310015754	Ashibul Mojid & Md Rahman	14,010.00
291	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+Po- Rajanehar Thana ; Debidwar Dist-Comilla	Savings	Md.Humaun Kabir & Md Enamul Haque	0003-0310015763	Mobarok Hossain & Jobhar Ali	14,019.00
292	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajanehar Thana: Debidwar Dist-Comilla	Savings	Md. Ala Uddin Ali & Md Abu Sayed	0003-0310015772	Akanur Ali & Minar Ali	14,106.00
293	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+Po-Rajanehar Thana- Debidwar Dist-Comilla	Savings	Md Jabed Hossain & Md. Jovnal Abedin	0003-0310015781	Abul Hossain & Andor Ali	14,036.00
294	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajanehar Thana- Debidwar Dis-Comilla	Savings	Md.Khokan Munshi & Md. Ali- Amin Chow	0003-0310015790	Md Baiju Munshi & Abdur Rashid	13,971.00
295	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+Po-Rajanehar Thana- Debidwar Dist-Comilla	Savings	Sri Sumon Sutradhar & Md Aminun Islam	0003-0310015807	Bromesh Sutradhar & Asaqir Ali	13,954.00
296	SKB	House # 1/B. Road #2. Sec # 3. Uttara. Dhaka	House # 1/B. Road #2. Sec # 3. Uttara. Dhaka	Savings	Asif Nur Md Abdul Baitur Salman Mussanne	0003-0310015889	Abu Saud Abdun Nur	1,128.00
297	SKB	Gr-2/20 Bangladesh Bank, Colony,Motijheel	Vill: Khajuria Po:Khajuria Islamia Madrasha Ps:Shenbag Dist:Noakhali	Savings	Md.Abdul Jalil	0003-0310015923	Md.Abdul Khaleque	431.00
298	SKB	Raheya Tower,3/A/13,Salimullah Road, 3Rd Floor,Mohammadpur Dhaka	130 Central Basaboo,Sabujbag,Dhaka	Savings	Dewan Mahmood Hassan	0003-0310000331	Late Abdul Hai	554.99
299	SKB	Suit-1106, Sena Kalyan Bhaban 195. Motijheel C/A Dhaka	Seisue Mouji. Women College R Monoharpur Comilla	Savings	Md. Yeasin Mollah	0003-0310010339	Abdul Gaffar Mollah	1,089.00
300	SKB	Partax Groun S K B. 16 Th Floor 195 Motijheel C/A. Dhaka-1000.	Vill- Allahad Po- Kuniarasur Ps-Faridpur	Savings	Sankar Chandra Biswas	0003-0310001027	Sreedam Biswas	308.00
301	SKB	13, JoykaliosnoDr Rd, Wari,Dhaka	13 Joy Kalinoudhar Rd, Wari,Dhaka	Savings	Md. Abdus Salam	0003-0310002482	Late Dewar Uddin Sarker	515.00
302	SKB	154/1 Arambag(3Rd Floor) Motijheel .	154/1 Arambag(3Rd Floor) Motijheel	Savings	Dr. Kazi Nawshad Hossain	0003-0310004195	Kazi Nurul Hossain	2,540.00
303	SKB	Basundhara City Tower 13/Ka/1,Panthopath	Vill:Cabasia Po+Ps:Indurkhani Dist:Pirozpur	Savings	Mohammad Abdur Rahim Gazi	0003-0310005916	Md.Abdur Rahim Gaz	606.00
304	SKB	Peoples Insurance Co.Ltd. 5kh Bhaban 3Rd Floor 195 Motijheel C/A Dhaka	106B/A,Abbagan Dhaka	Savings	Delowar Hossain Chowdhury	0003-0310006657	Md.Abul Hossain Chowdhury	374.00
305	SKB	7/1 Primary School Road 1St Floor Left Side Kallyanpur	Vill:Narail,Post:Ratongonj Thana:Narail,Dist:Narail	Savings	Monira Sultana	0003-0310006728	Syed Md.Ali Sajid	17.00
306	SKB	Manager Hrd Basic Bank Ltd Hade Off. 195 Motijheel C/A	Vill-Amin Post-Amair Thana-Pamimla Dist-Narayan	Savings	Md. Mokladir Hossain & Abdur Sabur	0003-0310007076	Md.Abdul Ouddus	109,155.00
307	SKB	Peoples Ins. Co. Ltd. 5kh. 195. Motijheel . Dhaka	Basnia. Dawlat Para. Uttara. Dhaka.	Savings	Md. Abdur Wohab Khan	0003-0310007254	Late. Md. Sultan Uddin Khan	780.00
308	SKB	C/O, Md. Ashaduzzaman, 13/43/1, East Shawnapara, Mirpur, Dhaka.	"Shefali Kutuo" C/O.Abdur Rashid Akanda, Zia Clg Road, Jamalpur	Savings	Sabina Easmin	0003-0310007530	Md. Ashaduzzaman	2,231.00
309	SKB	7/North Kamlapur	Vill:Haiailla, Po. Moalabirhat Ps.Barishal Sadar, Barishal	Savings	Alauddin Monir	0003-0310007870	Md. Belayet Ali Howlader	851.00
310	SKB	C/O Sohel Hossain Vill- Tarutia (No Statement) Po- Bhatkura. Tangail	C/O Sohel Hossain Vill- Tarutia (No Statement) Po- Bhatkura. Tangail	Savings	Md. Babitour Rahman	0003-0310007898	Lt. Shamsur Rahman	24,848.49
311	SKB	Bashundhara City Tower 13/Ka/1,Panthopath	Vill-Salimpur Po-Jafarabad Dis-Chittagonj	Savings	Kazi Abul Kalam	0003-0310008146	Late Kazi Nurul Amin	27.00
312	SKB	792 Monipur Mirpur-2	792 Monipur Mirpur-2	Savings	Faqur Ashraf	0003-0310008191	Late. Mvi. Magith Ali	2,829.00
313	SKB	Sonakalhyan Bhaban 3Rd Floor 195 Motijheel C/A Dutch-Bangla	Vill-Baulia, P.O-Mere Gonitabhour Dis-Gopalganj	Savings	Mehedi Hassan	0003-0310008280	Md.Mozaour Hossain	6,529.00
314	SKB	184 Dhanmkot Po-Dhaka Cantt	184 Dhanmkot Po-Dhaka Cantt	Savings	Mr. Noor Mohammad	0003-0310008637	Md. Yousuf Ali	55.00
315	SKB	Dy, Manager Sena Kalyan Sangstha Sena Kolayan Bhaban	Dy, Manager Sena Kalyan Sangstha Sena Kolayan Bhaban	Savings	Abanti Kumar Sarkor	0003-0310008995	Anat Kr.Sarkor	6,582.00
316	SKB	Bangladesh Bank(3 Rd Floor) Corporate Programmer	Mastergaya P.O+Thana+Dis-Feni	Savings	Chandan Saha	0003-0310009010	Dulal Kanti Saha	19,882.00
317	SKB	1368. South Dunia	1368. South Dunia	Savings	S. M. Sunt-Ul-Rahman	0003-0310009065		717.90
318	SKB	1368. South Dunia	1368. South Dunia	Savings	Tania Akter	0003-0310009074		2,559.41
319	SKB	Marketing Div S K B 27Th Floor 195 Motijheel	Jayasanpur Alhar Durga Kuchia.	Savings	Md. Asif Uddoula	0003-0310009154	Md Afab Uddin	236.08
320	SKB	C/M Ease, Bashundhra Groun, 14Th Fl. 195.Motijheel Skb	Balychate Faridpur Pabna	Savings	Md. Ashraf Ali	0003-0310009225	Kohinuddin	39,720.30
321	SKB	27, South Kamalanur	27, South Kamalanur	Savings	Md. Abdur Salam	0003-0310009270	Md Zilhas Miah	61.00
322	SKB	1083 Milbhag Chowdhurypara Milbhag Bazar	Desco H#5 Road#112 Block-ME Sec#10 Mirpur#1216	Savings	Md. Mizanur Rahman	0003-0310009494	Sidhikur Rahman	14,866.00
323	SKB	119/1,Bara Moghbazar Century Tower,Cx-10	34/24, Court Rd	Savings	Arif Akhtar	0003-0310009814	Md. Ali Akber	19,417.00
324	SKB	House # 49.50. Road # 4 Block # B. Adabar Shyamoli.	House # 49.50. Road # 4 Block # B. Adabar Shyamoli.	Savings	Farhana Mahmud	0003-0310009832	Abul Fazal Mahmud	331.00
325	SKB	Standard Insurance Ltd. 69. Mohakhali C/A(4Th Floor) Dhaka	Vill.& Post- Dinarchar P.S- Bakerganj Dist.- Barisal	Savings	Shabana Jesmin	0003-0310010008	Nur Sultan Khan	177.00
326	SKB	C B S F Bangladesh Bank 24Th Floor Motijheel C/A Dhaka-1000	Vill-Bara Mollia Po-Jajira Ps-Shariatpur	Savings	Md. Shahriar Nazim Khan	0003-0310010035	Late Jayed Ali Khan	954.00
327	SKB	295/1 West Rampura Dion Road Dhaka-1219	295/1 West Rampura Dion Road Dhaka-1219	Savings	Ehtesham Ahmed	0003-0310010134	Md. Mozibar Rahman	1,771.00
328	SKB	Gr (A) Protect North ,Dhaka Cantonment.	Vill & Po- Katabaria Po- Monohardi Dist-Narsinadi	Savings	Md. Mukul Hossain Bhuiyan	0003-0310011098	Shahabuddin Bhuyain	92.00
329	SKB	Standard Insurance Ltd. 69. Mohakhali C/A(4Th Floor) Dhaka	Vill- Ponshahi, Po- Kachua Dist- Chandpur	Savings	Mohiuddin Ahmed	0003-0310011249	Hafiz Md. Sadequa	753.75
330	SKB	49, East Manik Nagar Sobujbagh,	Vill- Dhanghar Pob Po- Mulandoi Dist- Comilla	Savings	Mrs. Nasrina Akter	0003-0310011605	Md. Jashimuddin	670.00
331	SKB	House-25, Road-6 Dhanmondi R/A.	House-25, Road-6 Dhanmondi R/A.	Savings	Aminul Islam Khan	0003-0310011712	Late Azhar Ali Khan	3,224.00
332	SKB	8, Dhaka Housing North Adabor Shyamoli.	North Oxford Mission Road Barisal	Savings	Md. Rafikul Hosse	0003-0310012060	Sherajul Hosse	26.00
333	SKB	115 North Goran	115 North Goran	Savings	Md. Sher Ali & Rabia Khanm	0003-0310012113	Md. Sher Ali	9,517.00
334	SKB	Adiva Ltd. 50. Purana Paltan,3Rd Floor	Boshati Poas Valu R/1,12/A,Flat-4/C,Dhanmondi	Savings	M Salauddin	0003-0310021676	Md. Azizul Haque	7,666.00
335	SKB	63-64 New Paltan Line Azimpur	Vill: Sidhalkura Ps: Damudya Dist:Shariatpur	Savings	L.M. Anisuzzaman	0003-0310021961	Late Mavlana Syed Ahmed	2,952.00
336	SKB	House No:106,Road No:4 Mirpur-11 Shiyaghalli R/A	House No:106,Road No:4 Mirpur-11 Shiyaghalli R/A	Savings	Zunai Ara Begum	0003-0310021998	Husbands Name:Dr.Ahmed	3.00
337	SKB	Nazrul Islam Kti Service 2005/3 195 Motijheel Dhaka	Vill-Hasni Po-Balushair Ps+Dist-Narsingdi	Savings	Md Mofiz Uddin	0003-0310022086	Haji Miaz Uddin	10,820.00
338	SKB	41/B Haricharan Bux Road Faridabad,Dhaka-1204	Vill:Charinara,Po:Bhaiyakul Ps:Serenagar,Dist:Munshiganj	Savings	Md. Tenash Khan	0003-0310022433	Haji Abdul Mannan Khan	457.00
339	SKB	Bbn.Bangladesh Bank H.O Motijheel C/A Dhaka	Vill:East Brossnor Po:Sarsha Ps:Derma Dist:Dhaka	Savings	Anamul Hoc Mainender	0003-0310022460	Mohammedul Hoc Mainender	12,050.00
340	SKB	Kader Synthetic Fibres Ltd. Sena Kalyan Bhaban 6Th Floor 195,Motijheel C/A	"Khan Manjil" 19-D/1 Uttar Tollarbag Ansar Camp,Mirpur-1Dhaka	Savings	Md. Matior Rahman	0003-0310022586	Late Alhajabdul Khaleque	753.00
341	SKB	Road No-7,House No-04 Dc Culture Housing Mohammadpur, Dhaka	Vill:South Palardi,Po+Ps: Gournadi,Dist:Barisal	Savings	Sheikh Mohammad Faruk	0003-0310022933	Sheikh Abdul Basek	563.59
342	SKB	Vill+Po:Mansial Ps:Derma.	Vill+Po:Mansial Ps:Derma	Savings	Md. Akter Hossain Khan	0003-0310023129	Md. Rafiu Khan	1,785.00
343	SKB	141/2, East Goran	141/2, East Goran	Savings	Mohammed Abul Kalam	0003-0310023227	Nazir Ahmed	755.00
344	SKB	Flat#207, Rajarbagh Tower Building,Near Traffic Barrac Rajarbagh, Dhaka	Flat#207, Rajarbagh Tower Building,Near Traffic Barrac Rajarbagh	Savings	Nishat Naz Siddique	0003-0310023254	Md. Sinaiique Ullah	462.00
345	SKB	Houseif 11,Roadif 02, Blockiff, Sectioniff11,Mirpur-01, Dhaka-1216	Houseif 11,Roadif 02, Blockiff, Sectioniff11,Mirpur-01, Dhaka-1216	Savings	Mohammad Golam Mostofa Khan	0003-0310023576	Mohammad Dobpur Hosain Khan	90.00
346	SKB	Raiserbaui Pollice Line Quarter No-C7 Flat No:T Dhaka-1217	Vill:Kotashwar,Po:Kotowali Ps:Barnal Dist:Comilla	Savings	Khorshed Alam	0003-0310024084	Basat Ali	218.00
347	SKB	34,Purba Kaji Para,Khaza Monji,Mirpur Dhaka-	34,Purba Kaji Para,Khaza Monji,Mirpur Dhaka-	Savings	Md Amzad Hossain	0003-0310024119	Late Md Ali Hossain	1,100.00
348	SKB	584, Rail Castel Appartment Sawra Para	C/O:Kawsaniijanan Lalbag, Dinajpur	Savings	Kamran Nathhar	0003-0310024146	Husbands Name:Latesakib Uddin	5,848.00
349	SKB	Knit Asia Limited/Unit-21,Shafiour Bazar. Kaliakoir Gazipur	Vill:Dehleta.Po:Benirour. Ps:Shulkona. Dist:Jhenaidah	Savings	Md.Khaia Moru Uddin	0003-0310024191	Mahmud Ali Biswas	1,494.00
350	SKB	A-21 College Virutower 1/13 Ajoy Das Lane Dhaka-1203	A-21 College Virutower 1/13 Ajoy Das Lane Dhaka-1203	Savings	Amanul Newaz	0003-0310024351	Shah Newaz	1,823.00
351	SKB	2/3, Laxmini Street, Wari, Dhaka	Vill+Po:Karanpur,Ps:Barisal Sadar, Barisal	Savings	Md. Anisur Rahman Farzan	0003-0310024379	Abdul Latifmia	10,028.00
352	SKB	Kati Asialtd. 117/A. EA	Vill+Po:Kallasuar.Ps:Kalia Distlusrali	Savings	M.M Sabur Ali	0003-0310024397	Tofazzal Hossain Molla	677.00
353	SKB	1/16,Block -E, Kazisazzul Islam Road Mohammadnur, Dhaka-1207	Vill:Chanibahd,Po:Hydorozi Ps:Rainur. Dist:Lexmisur	Savings	Md Saleh Uddin	0003-0310024851	Late Azizur Rahman	120.00
354	SKB	Ka-131/9,Khilkhet Uttar Para,Dhaka-1229	Ka-131/9,Khilkhet Uttar Para,Dhaka-1229	Savings	Md Nazmul Hosan Sajib	0003-0310024995	Md Abul Ahsar	349.00
355	SKB	447,West Rampura Santinagar Gulshan	Dotton Para Po-Mowono Nozar Tangi Gazipur	Savings	Syed Shamsul Alam	0003-0310026180	Syed Motior Rahman	1,000.00
356	SKB	348 /Chha Chandrika Airforce Officer Ot	348 /Chha Chandrika Airforce Officer Ot	Savings	Dr Saima Sultana	0003-0310026162	Dr Ashan An Ansar	380.00
357	SKB	171/3, South Kamalapur	Vill:Banda Rampur, Po:Kotwali, Ps:Daudkandi, Dist:Comilla	Savings	Abdul Mottaf Sarker	0003-0310026135	Ate Abdus Samad Sarkor	120.00
358	SKB	Basic Bank Ltd 195,Motijheel C/A.Dhaka-1000	Vill+Po-Kabaria Bari Ps-Sarisha Bari Dist-Jamalpur	Savings	Md Sanuzzaman	0003-0310025994	Md Abdul Latif	55.00
359	SKB	Rana Villa,Flat-B-4Banamala Road,Nilachal,Datta Para,College Gate,Tongi,Gazipur	Minz Bazar Ps-Pabail,Tongi Gazipur	Savings	Hm Anisur Rahman	0003-0310025930	Late Hm Mahtab Uddin	18.00
360	SKB	Vill:Kalai Kandi,Po:Gualmari Ps:Daoudkandi Dist:Comilla	Vill:Kalai Kandi,Po:Gualmari Ps:Daoudkandi Dist:Comilla	Savings	Md Rafiul Islam	0003-0310016235	Md Jovnal Abedin	681.00
361	SKB	90/E Lake Circus Kalabagane Dhaka-1205	Asanarbagoi First Lane Barisal	Savings	Manjur -A- Mawla (Gaqbul)	0003-0310016422	Late Yakub Ali	2,492.00
362	SKB	Dbbl, Treasury Div:first Office 195,Motijheel C/A, Skb(3Rd Floor)Dhaka-1000	Vill: Bolarichar Po:Kalikapur Ps+Dist:Madaripur.	Savings	Mohammed Ghaus Ahmed	0003-0310016468	Md.Kashem Ali Akhund	437.32
363	SKB	Vill:Hasimpur Po:Akhlas Pur Ps:Matlab (North) Dist:Chandpur	Vill:Hasimpur Po:Akhlas Pur Ps:Matlab (North) Dist:Chandpur	Savings	Mrs. Jahanara Begum	0003-0310016753	Md Sayedur Rahman	3,675.30
364	SKB	House:10, Road-1,Dokhinnaon, Bashabo, Dhaka	House:10, Road-1,Dokhinnaon, Bashabo, Dhaka	Savings	M.H Zia Uddin	0003-0310016922	Ummea Kulsum Sheikh	97.00
365	SKB	3/B Outer Circular Road Maghbazar Dhaka-1217	3/B Outer Circular Road Maghbazar Dhaka-1217	Savings	Atiqja Tasnim Hossain	0003-0310017047	Altaful Hossain	5,768.00
366	SKB	570-C Khilgaon Dhaka	1633 Mirpur Brahmanbaria	Savings	Makouda Akter & Monir Ahmed	0003-0310017065	Munir Ahmed & Asmaha Ahmed	11,793.00
367	SKB	88,Shantinagar Flat No-2/601	Milbaria, Keshia,	Savings	Rabeka Sultana	0003-0310017154	Maj. Mashewud Kabir	242.57
368	SKB	Asia Insurance Ltd T K Bhaban (7Th Floor) Karwan Bazar	Vill-Khamargram Po-Bangora Ps-Muradnagar Comilla	Savings	Md Golam Samdani	0003-0310017207	Md Mohan Miah	83.00
369	SKB	Road No-30, House No-419 New Dohs Mohakhali	Road No-30, House No-419 New Dohs Mohakhali	Savings	Rashedul Haque Chisty	0003-0310026311	Babul Chisty	578.00
370	SKB	Bangladesh Bank (Bmd)	Vill:Bahorkandi/Sarker Bari/Balitour, Kishoreganh	Savings	Md.Amsand Islam	0003-0310026457	Md. Abdul Hye	73.00
371	SKB	62/4/A, South Mouttanara	62/4/A, South Mouttanara Dhaka-1214	Savings	Parvizur Anjer	0003-0310026779	Shamsur Rahman	1,605.00
372	SKB	House No-02/3Rd Floor/Lane 04, (South Side) Block-A, Section-10	Vill:West Rajlipur, Po:Rajlipur,	Savings	Mohammad Ali Pasha	0003-0310026788	Asghar Kamal Pasha	2,501.00
373	SKB	44, Sarannanta Road , Sutrasur	44, Sarannanta Road , Sutrasur	Savings	Raman Kumar Maismder	0003-0310027036	Ashok Kumar Maismder	1,383.00
374	SKB	C/O Jakir Hossain. 1/7 A . East Bashabo. Kadamtala	Villaste-Chatmari Post Ghotmuzi District- Madaripur	Savings	Maleka Parvin	0003-0310027312	Late Malek Matubhar	150.00
375	SKB	H.N.O. Chai-2/24,Bangladesh Bank Colony,Motijheel	C/O.-Md. Hafiz Uddin, Vill&PoStaisbaari, P.S.#Hajiganj	Savings	Md. Shafiqul Islam	0003-0310031094	Md. Shafiqul Islam	1,210.00
376	SKB	Chittagong Public School And College	Houseif 04 Lanef 13 1- Block Halishahar Housing Estate	Savings	Masuda Akter	0003-0310031174	Insam Azad Hossain	19,305.02
377	SKB	18/34, Road#8 E. Sector# 3, Uttara,	Shobanur Textile Mills Ltd.15 Floor,Skb .195 Motijheel	Savings	Iahanur Khan	0003-0310031387	Late Nurul Islam	5,017.00
378	SKB	37-28,64Th St. Woodside-	E-7/9/1 North Savabhthi Jovdebour	Savings	Dalim Rahman Mamun	0003-0310031763	Motior Rahman	2,512.00
379	SKB	House-37, Road-1 Block-I, Banani, Gulshan Dhaka.	210, Dist Building,9/F Motijheel C/A Dhaka.	Current	International Tours & Travels	0003-0210005445		24,235.00
380	SKB	381/Ka, East Rampura Dhaka-1219	House #8 Road#2 Section#1 Uttara .	Current	Mol Trading	0003-0210008111		4,338.18
381	SKB	B-32 Mohanagar Project Roadif-2 Block-B Wanda Road West Ramnara	B-32 Mohanagar Project Ra-2 BlkB Wanda Road West Ramnara	Current	Bangladesh Poultry	0003-0210008148		7,786.52
382	SKB	Sena Kalyan Bhaban,9Th Floor,195 Motijheel,	Sena Kalyan Bhaban,9Th Floor,195 Motijheel,	Current	Khan Sons Corporation Ltd.	0003-0210009790		6,575.00
383	SKB	Plot No. 135-138, Abdullahpur, Uttara	9-G, Motijheel C/A (2Nd Floor)	SND	Syntex Finishing Mills Ltd	0003-0320005527		4,470.00
384	SKB	Dakkin Khan Road Gawsia, Uttara, Dhaka Bangladesh	2 Central Road Dhanmondi, Dhaka-1205 Bangladesh	SND	Sunny Tex Merchandising Co. Ltd	0003-0320006525		1,407.00
385	SKB	Sena Kalyan Bhaban, 19Th Floor, 195 Motijheel C/A	Sena Kalyan Bhaban, 19Th Floor, 195 Motijheel C/A	Current	Khan Sons Telecom Limited	0003-0210009941		575.00
386	SKB	57,Dilkusha C/A, Motijheel	57,Dilkusha C/A, Motijheel	Current	Al-Baar Infrastructure Ltd.	0003-0210009978		5,625.00
387	SKB	Gomail,East Nasirabinnur,Yeanur Ashulia	Gomail,East Nasirabinnur,Yeanur Ashulia	Current	Zydel Commercial Labels Ltd.	0003-0210009987		7,010.00
388	Dhanmondi Corporate	House # 41, Road # 2A, Dhanmondi, Dhaka	HOUSE-41, ROAD-2A DHANMONDI DHAKA	Savings	Ghafir Ahamed	0014-0310002470	LATE. HAZI ABDUL WAHAB	9,184.00
389	Dhanmondi Corporate Branch	Thunder Bolt Rifles Square, 6th Floor, Dhanmondi, Dhaka	MILON & BROTHERS 365 JUBLEE ROAD chittagong	Savings	Mr. Mizanur Rahman	0014-0310003406	FAZALUR RAHMAN	590.00
390	Dhanmondi Corporate Branch	29/6, Moushbari Road, Zigatola, Dhaka - 1209	VILL # SOUTH DOBGAPUR THANA # SADER GAPUR DIST # GABANDHA	Savings	Md. Mud. Rezaul Karim	0014-0310004209	MD.ABDUL HAKIM	3,131.00
391	Dhanmondi Corporate Branch	Flat # 4/C, House # 48/1, Road # 4A, Dhanmondi R/A, Dhaka	DIRC MEDINOVA MEDICAL SERVICES LTD.HF71/A,ROHS/A DHANMONDI R/A,DHAKA.	Savings	Mrs. Mohsina Begum	0014-0310004352	MOSHARRAF HOSSAIN	16,900.00
392	Dhanmondi Corporate Branch	1/E/4/1, Road # 7A. West Dhanmondi, Dhaka	1/E/4/1,RD#7A, WEST DHANMONDI, DHAKA	Savings	Mr. N. Saveen Uddin Ahammed	0014-0310004423	SYED UDDIN AHAMMED	113.00
393	Dhanmondi Corporate Branch	House # 33, Road # 7, Dhanmondi R/A, Dhaka	41/1 KALLYANPUR, RD 8 DHAKA-1207	Savings	Mr. Md. Nuruzzaman Biswas	0014-0310004754	AFSARUDDIN BISWAS	106.00
394	Dhanmondi Corporate Branch	17/2, Tallabagh Sobhanbagh, Dhaka-1207	17/2, Tallabagh Sobhanbagh, Dhaka-1207	Savings	Ms. Nurun Nahar	0014-0310005459	GHULAM MAHMOOD	3,334.00
395	Dhanmondi Corporate Branch	House # 83, Road # 12/A, Flat # C.2, Dhanmondi, Dhaka	House # 83, Road # 12/A, Flat # C.2, Dhanmondi, Dhaka	Savings	Mr. Abu Md. Shoebuddin Chowdhury	0014-0310005477	LATE ALHAJ A.K.MD. SHAMSUDDIN CHOWDHURY	109.00
396	Dhanmondi Corporate Branch	34/F, Shahid Minar Road, Dhaka University R/A, Dhaka-1000	BAISHAKHI' 13/11/KHA SHAMOLY ROAD NO# 2,DHAKA	Savings	Musfiq Mannan Chow & Syeda Shamsia	0014-0310006145	DR. ABDUL MANNAN CHOWDHURY	2,419.00
397	Dhanmondi Corporate Branch	Jagannadam University, House #3, Road # 10, Baridhara, Dhaka	INDEPENDENT UNIVERSITY H #3 , Rd # 10, BARIDHARA-DHAKA	Savings	Abdullah Al Mamun	0014-0310008509	ABDUR RAHMAN	813.30
398	Dhanmondi Corporate Branch	House # 55/K, Road # 9/A, Dhanmondi, Dhaka	House # 55/K, Road # 9/A, Dhanmondi, Dhaka	Savings	Mr. Jony Chowdhury	0014-0310008803	M.H. RABIUL	2,425.00
399	Dhanmondi Corporate Branch	136 New Circular Road, Apt # B-1, Noorjahan Tower, Barameghazar, Dhaka	64 GREEN ROAD GROUND FLOOR DHANMONDI , DHAKA	Current	Mazmar Ur Rahman Ruskin	0014-0210001339	B M RAHMAN	83.00
400	Dhanmondi Corporate Branch	House # 511, Road # 7, Dhanmondi R/A, Dhaka	House # 511, Road # 7, Dhanmondi R/A, Dhaka	Current	Zahir Mohd Khan	0014-0210002267	FAZLE HOQ KHAN	2,405.00
401	Dhanmondi Corporate Branch	COMPUTER COTTAGE, 42/3 MONESWAR ROAD, HAZARIBAGH , DHAKA.	VILL:JANGIRE,P.O:JUBILI S-KULAURA ,DIST:JAMALPUR	Savings	Md. Jalal Uddin	0014-0310010265	ABDUL KHALEK	6.00
402	Dhanmondi Corporate Branch	4/A HORMOHONSHI, STREET LALBAG, DHAKA	VILLSHAHOSH NOAKACHI, POHSHAHOSH ,PS# DUMURIA , DIST# KHULNA	Savings	Md.Shariful Islam	0014-0310014814	MD. SABUR HAOWLADER	175.00
403	Gulshan Corporate	52/2, TOYENBE CIRCULAR ROAD, MAMUN MANSION (2ND FLOOR), FLAT-2A2, DHAKA.	52/2, TOYENBE CIRCULAR ROAD, MAMUN MANSION (2ND FLOOR), FLAT-2A2, DHAKA.	Current	SILICON VIEW CONSTRUCTION & TRADING LTD	0016-0210000936		5,225.00
404	Gulshan Corporate	VILL:HABIBNAGAR,POKAZIPUR, PS:GAZARIA,DIST:MUNSHIGANJ	HOUSE 107 ROADM 90 BLOCK # B BANANI DHAKA-A-1213	Current	M/S MORNING SUN ENTERPRISE	0016-0210001177		29,265.00
405	Gulshan Corporate	SHOP #6/7. PLOT #45. NAVANA TOWER. GULSHAN.	128. GULSHAN AVENUE. GULSHAN. DHAKA	Current	JAZZ CAFE	0016-0210001800		24,172.38
406	Gulshan Corporate	DHAKA	DHAKA	Current	INTENT TRADE CORPORATI LTD.	0016-0210001908		16,035.00
407	Gulshan Corporate	House No. 15, B 9-10th Floor, 17, Kemal Ataturk Avenue, Banani, Dhaka-1213.	House No. 15, B 9-10th Floor, 17, Kemal Ataturk Avenue, Banani, Dhaka-1213.	Current	Manap Communications Ltd.	0016-0210002078		5,331.00
408	Gulshan Corporate	h-102, c-3, b-f, banani, dhaka	h-102, c-3, b-f, banani, dhaka	Current	NATIONAL FEED MILL LTD.	0016-0210003022		8,135.00
409	Gulshan Corporate	198/KHA, MIDDLE BADDA PROGATI SARANI DHAKA-1212	198/KHA, MIDDLE BADDA PROGATI SARANI DHAKA-1212	Savings	ELIOTGONG TIMBER COMPLEX	0016-0210003353		6,915.00
410	Gulshan Corporate	84/1, KAJI PETH LATABARI DEMRA, DHAKA	VILL-CHARYBASUR P.O-D S MILLS, DEWANGONJ DIST-JAMALPUR	Savings	M/S MOONLIGHT WASHR &DY.	0016-0210003362		535.00
411	Gulshan Corporate	HOUSE # 19 (2ND FLOOR) ROAD # 8, GULSHAN	187-B KHILGAON CHOW.PARA, ROAD 5 DHAKA-1219	Savings	FAKIRUL ABEDIN	0016-0310000167	ZAHEDUL ABEDIN	143.00
412	Gulshan Corporate	M/S EASTERN ENTERPRISE S/C TOYANBEE CIRCULAR ROAD DHAKA	VILL# MOROBE P.O # LASKERHAT P.S + DIST # FANI	Savings	KAZI NURUL ALAM	0016-0310000381	L. KAZI SHEIKH AHMED	143.00
413	Gulshan Corporate	77 , JOAR SHAHRA DHAKA-1229	77 , JOAR SHAHRA DHAKA-1229	Savings	MU

421	Gulshan Corporate	24/2-A, EAST KAZI PARA MIRPUR, DHAKA-1216 3RD FLOOR (SOUTH)	24/2-A, EAST KAZI PARA MIRPUR, DHAKA-1216 3RD FLOOR (SOUTH)	Savings	DEWAN RABIUL ALAM	0016-0310001540	DEWAN KHORSHED ALAM	143.00	
422	Gulshan Corporate	2-C. CENTRAL ROAD DHANMONDI DHAKA-1205	NORTH DOCTOR PARA FENI.	Savings	M.A. HANNAN	0016-0310002638	ABDUS SOBHAN	5,527.00	
423	Gulshan Corporate	TRAVELTIME LTD JAHANGIR ROWER (3RD FL) 10 . KAWRAN BAZAR.DHAKA	58 AGRABAD C/A CHITTAGONJ	Savings	ALVEERA RAHMAN	0016-0310002656	AMINUR RAHMAN	641.00	
424	Gulshan Corporate	124 BoroMoghBazaarRamna Estate Complex, Bld- 3, Plot-A 25	124 BoroMoghbazarRamna Estate Complex, Bld- 3, Plot-A 25	Savings	MAMNUN RAHMAN CHOWDHURY, KAMLE JAHAN CHOWDHURY & SONIA ALI	0016-0310002665	Mizanur- R- Chowdhury	825.00	
425	Gulshan Corporate	ROAD # 100, HOUSE # 33 GULSHAN-2 DHAKA	ROAD # 100, HOUSE # 33 GULSHAN-2 DHAKA	Savings	MD. ZAHIR UDDIN	0016-0310002727	LATE MD. NAZIR UDDIN	11,102.00	
426	Gulshan Corporate	HOUSE 66 ROAD 7/A BLOCK H BANANI DHAKA 1212	42, ZKATOLA, DHAKA-1209	Savings	SALMA S. ASHRAFI	0016-0310002736	A.I.K. ASHRAFI	135,633.00	
427	Gulshan Corporate	VIL-UTTARSHOME P.O-SHOME NATUN BAZAR DIST-GAZIPUR	VIL-UTTARSHOME P.O-SHOME NATUN BAZAR DIST-GAZIPUR	Savings	HASAN FERDOUS KAZAL	0016-0310003520	LATE MOJIBUR RAHMAN	947.00	
428	Gulshan Corporate	HOUSE # 9, ROAD # 8 DHANMONDI R/A DHAKA-1205	HOUSE # 9, ROAD # 8 DHANMONDI R/A DHAKA-1205	Savings	TASLIM MD. KHAN	0016-0310003628	NISSAR MD. KHAN	162.00	
429	Gulshan Corporate	HOUSE # 17, ROAD # 117 GULSHAN DHAKA	HOUSE # 54, ROAD # 84 FLAT # 5D2, GULSHAN DHAKA	Savings	MS REGINA NASSER & MS. NAVEEN C. HOSSAIN	0016-0310003637	NESSER RAHMAN	11,574.00	
430	Gulshan Corporate	HOUSE-131, LANE-21, 1ST & 2ND FLOOR, NEW DOHS MOHAKHALO, DHAKADHAKA	HOUSE-131, LANE-21, 1ST & 2ND FLOOR, NEW DOHS MOHAKHALO, DHAKADHAKA	Savings	Lara MehzabeenSeraj	0016-0310003708	M SIRAJUL ISLAM	83.00	
431	Gulshan Corporate	71/1-A SUKRABAD DHAKA	71/1-A SUKRABAD DHAKA	Savings	MD ATAUL HAQUE	0016-0310003842	MD ALAUL HAQUE	196.00	
432	Gulshan Corporate	HOUSE# 8 ROAD#6/3RD FLOOR) SENPARA PORO7A MIRPUR-10. DHAKA	HOUSE# 8. ROAD#6/3RD FLOOR) SENPARA PORO7A MIRPUR-10. DHAKA	Savings	MD IEZWANUL HAOUE	0016-0310003860	MD ISLAM UDDIN	272.00	
433	Gulshan Corporate	HOUSE # 27, ROAD # 107 C-2, GULSHAN DHAKA	HOUSE # 27, ROAD # 107 C-2, GULSHAN DHAKA	Savings	NASIRUDDIN AHMED AND TANZEEMA AHMED	0016-0310004396	MOFZUDDIN AHMED AND NASIRUDDIN AHMED	4,940.00	
434	Gulshan Corporate	ISLAM CHAMBER (13TH FLOOR) 125/A MOTIJHEEL DHAKA	FLAT-C/4, NASAR PRIME HOUSE,4 ROAD-6, UTTARA DHAKA	Savings	SHAIKH BADIUZ ZAMAN	0016-0310004556	SHAIKH MONIRUZZAMAN	1,394.00	
435	Gulshan Corporate	CRYSTAL POINT (4TH FLOOR), CMD PLOT # 2, ROAD # 21 GULSHAN -1, DHAKA	PO-AMTALI,DISTRICT-BORGUNA	Savings	RUMA FARJANA	0016-0310004636	ALAUDDIN HOWLADER	10,849.00	
436	Gulshan Corporate	ROAD#2, HOUSE#108, 3RD FLOOR NEW D.O.H.S. MOHAKHALI, DHAKA	ROAD#2, HOUSE#108, 3RD FLOOR NEW D.O.H.S. MOHAKHALI, DHAKA	Savings	DR. SELINA AHMED	0016-0310004752	GIASUDDIN AHMED	926.00	
437	Gulshan Corporate	H # 511, R # 7 DHANMONDI R/A DHAKA	H # 511, R # 7 DHANMONDI R/A DHAKA	Savings	ZAHIR MOHD. KHAN	0016-0310004860	LATE FAZLE HAQUE KHAN	258.00	
438	Gulshan Corporate	Video Confidence 653.Ibrahimpur Bazaar Road, Dhaka Cantonment Dhaka-1206	Mallick Road. Barisal-8200	Savings	MizanurRahmanHemu	0016-0310005939	Habibur Rahman Khan	4,778.00	
439	Gulshan Corporate	House-41B, R-154M Gulshan-2 Dhaka	Kabila,PO.KhanSiHotarNandiosob	Savings	MozibarRahman	0016-0310006312	Moslehuddin	176.00	
440	Gulshan Corporate	CONCORD TOWER FLAT#501, 113 KAZI NAZRUL ISLAM AVENUE, DHAKA	GALACHIPA PATUAKHALI	Savings	MURTAZA SAIFUL ALAM	0016-0310006509	Md yusuf Miah	4,560.20	
441	Gulshan Corporate	House- 89/1. Road- 25/A. Banani. Dhaka	House- 89/1. Road- 25/A. Banani. Dhaka	Savings	Nadia S. H. Khan	0016-0310008098	Zabeer Mohammed	5,310.00	
442	Gulshan Corporate	House- 12. Road- 6 Block- B. DhalmiraDitara. Dhaka	Vill- Badarose. P.O Biboldkhola. Chandroe	Savings	Mohammad Serajul Islam	0016-0310008543	Md. Chanmia Poolan	16,260.00	
443	Gulshan Corporate	House-16, Road-35 Gulshan-2 Dhaka-1212	House-16, Road-35 Gulshan-2 Dhaka-1212	Savings	Jana UrnayanSangbsha	0016-0310008614	Rafiqul Islam	741.00	
444	Gulshan Corporate	HOUSE-12, ROAD-55, GULSHAN-2	Concord Palace Tariq Pumunk Road, Shalgaria	Savings	KrishibidlabedkaJbal	0016-0310008650	MD ANOWARUL ISLAM	26,411.00	
445	Gulshan Corporate	A/25 Century Estate Bara Moth Bazar, Dhaka-1217.	A/25 Century Estate Bara Moth Bazar, Dhaka-1217.	Savings	JahanaraBintChowdhury	0016-0310008838	Late M. H. Chowdhury	18,154.00	
446	Gulshan Corporate	694/1 North Kafrul. Dhaka- Cant.. Dhaka- 1206	694/1 North Kafrul. Dhaka- Cant.. Dhaka- 1206	Savings	Md. Asadozzaman	0016-0310008856	Al Haj M. Shamsuddin	5,013.00	
447	Gulshan Corporate	H#48, ROAD# 54/A, GULSHAN-2 DHAKA-1212	PHULDI, P.O-PHULDI BAZAR P.S-KALIGONG DIST-GAZIPUR	Savings	MOHABBAT ALAM TIPOO	0016-0310009275	LATE KHANDAAR NUBUR RAHMAN	2,304.00	
448	Gulshan Corporate	House- 89/1. Road- 25/A Banani. Dhaka	House- 89/1. Road- 25/A Banani. Dhaka	Savings	Amber Zara Khan(Minor)	0016-0310009300	Zabeer M Khan	39,311.00	
449	Gulshan Corporate	Road- 118. House- 12. Flat-1D. Navana Orchid. Gulshan-2. Dhaka	Road- 118. House- 12. Flat-1D. Navana Orchid. Gulshan-2. Dhaka	Savings	LailaKhaiOkasak	0016-0310009613	Md. Shaheen Ahmmed	13,403.00	
450	Gulshan Corporate	C/O-DAZE MONDAL 41-D, DILU ROAD NEW EASKATON, DHAKA	OXFORD MISSION ROAD BOGURA ROAD KOTOWALI BARISAL	Savings	MICHAEL MONDAL	0016-0310009855	PARIMAL MONDAL	2,283.00	
451	Gulshan Corporate	116, GULSHAN AVENUE EMIRATES AIRLINE	JANNANI VILLA 229/2 KHILGAON TILPAPARA BLOCK-A DHAKA-1219	Savings	MIZANUR RAHMAN	0016-0310012029	MD- ASHRAF UDDIN	126.00	
452	Gulshan Corporate	65/C. AZIMPUR GOVT COLONY DHAKA-1205	VILL-KATARUNIA, P.O.-CHAR JABBAR DIST-NOAKHALI	Savings	ABU YOUSUF MOHAMMAD HEMAYET UDDIN	0016-0310012814	HABIBUR RAHMAN	879.00	
453	Gulshan Corporate	PA- 108. SOUTH BADDA DHAKA	VILL- KHAMARPARA SRIPUR. MAGURA	Savings	MD. SHAMIM MIA	0016-0310013180	MIA BELAYET HOSSAIN	229.81	
454	Gulshan Corporate	22, KALACHANDPUR, GULSHAN # 2 DHAKA # 1212	VILL# GORARPARA, P.O #MORB- KUNDU, P.S DOLOTPUR, DIST # KUSTIA	Savings	MD. MOHIB UDDIN	0016-0310013448	LATE MD. JAFAR UDDIN	158.00	
455	Gulshan Corporate	88/2, EAST TEJTURI BAZAR DHAKA-1215	88/2, EAST TEJTURI BAZAR DHAKA-1215	Savings	SAIKH MAHMUD RACHI	0016-0310013573	ALI MAHMUD	38.26	
456	Gulshan Corporate	12/3. BANANI RAJUK OUARTER ROAD # 26. DHAKA	VILL- KHARAMPUR P.S AKHAURA DIST - B. BARIA	Savings	MRS. SHAMME AKHTER	0016-0310013626	MD. RUHUL AMIN	7,853.00	
457	Gulshan Corporate	3/15 B. IQBAL ROAD MOHAMMADPUR DHAKA	3/15 B. IQBAL ROAD MOHAMMADPUR DHAKA	Savings	SHAMEEMA MIZAN	0016-0310014018	MAJ MD. MIZANUR RAHMAN	427.50	
458	Gulshan Corporate	ROAD # 31, HOUSE # 24 BLOCK # D, MIRPUR DHAKA # 1219	ROAD # 31, HOUSE # 24 BLOCK # D, MIRPUR DHAKA # 1219	Savings	KAZI AHASAN HABIB	0016-0310014456	KAZI SHAHJAHAN	21.00	
459	Gulshan Corporate	HOUSE # 26, ROAD # 9 SECTION # 6 UTTARA	HOUSE # 26, ROAD # 9 SECTION # 6 UTTARA	Savings	TABASSUM AZAD	0016-0310014509		2,772.00	
460	Gulshan Corporate	343/B/D BASUNDHARA DHAKA-1212	343/B/D BASUNDHARA DHAKA-1212	Savings	BELAITH HOSSAIN	0016-0310015900	ABUL HOSSAIN	4,789.00	
461	Gulshan Corporate	HOUSE NO-01, ROAD NO-04 OLD DOHS , BANANI, DHAKA	HOUSE NO-01, ROAD NO-04 OLD DOHS , BANANI, DHAKA	Savings	SOHEI SHAHNAZ KHAN	0016-0310016061	NURUL MARUF KHAN	3,497.25	
462	Gulshan Corporate	APT-F4,H-43,ROAD-113,GULSHAN,DHAKA	PO+PS FULBARI,GULAPGONJ,SYLHET	Savings	ABU ZAYED MOHAMMAD & KHABIUL BASHER JT	0016-0310016347	SALEHUDDIN , IMAM HOSSAIN AKOND	3,116.00	
463	Gulshan Corporate	ROADH116 ,HOUSE#14, APT.#2/2, GULSHAN	G-20, ZAKIR HOSSAIN RD. MOHAMMADPUR, DHAKA	Savings	MD. HASAN IMAM	0016-0310016740	KHODA NEWAZ	3,609.00	
464	Gulshan Corporate	765/1 UTTAR KAFRUL, DHAKA CANTT.	VILL-NAGOR. PO-PORSHIMUL.	Savings	SHAHMIN SULTANA	0016-0310017971		2,730.64	
465	Gulshan Corporate	H-546/1,RD-13,D.O.H.S BARIDHARA,DHAKA-1206	H-546/1,RD-13,D.O.H.S BARIDHARA,DHAKA-1206	Savings	HUSNE ARA ALAM	0016-0310018167		7,553.00	
466	Gulshan Corporate	14/KEMAL ATATURK AVE. BANANI	14/KEMAL ATATURK AVE. BANANI	Savings	MD. ABIRUDDIN	0016-0310018774	MD. HABIBUDDIN	740.00	
467	Gulshan Corporate	14 KEMAL ATATURK AVE. BANANI	14 KEMAL ATATURK AVE. BANANI	Savings	MD. SHOAIB	0016-0310018783	H.M SOLAIMAN	740.00	
468	Gulshan Corporate	89/1 KAKRAIL RD.	89/1 KAKRAIL RD.	Savings	KAMAL HOSSAIN	0016-0310018792	AKMAL HOSSAIN	740.00	
469	Gulshan Corporate	12 NO. CENTRAL ROAD,DHANMONDI	12 NO. CENTRAL ROAD,DHANMONDI	Savings	JOSNA BEGOM	0016-0310020145	ALAMGIR KABIR	4,792.00	
470	Gulshan Corporate	RASNA,HOUSE-51,RD-13,BLOCK-D,BANANI,DHAKA-1213	RASNA,HOUSE-51,RD-13,BLOCK-D,BANANI,DHAKA-1213	Savings	K.HABIBUL ALAM &K.MASWOODUL ALAM	0016-0310020314	LATE K.S.ALAM	920.00	
471	Gulshan Corporate	HOUSE-24,CWN(C),ROAD-36,GULSHAN,DHAKA-1212	HOUSE-24,CWN(C),ROAD-36,GULSHAN,DHAKA-1212	Savings	MIRZA SAMIUL HUDA	0016-0310021340	AL-HAJ MIRZA SHAFIQUL HUDA	710.00	
472	Gulshan Corporate	house# 546/1, Road#13, DOHS Baridhara	house# 546/1, Road#13, DOHS Baridhara	Savings	Q.M SHAH ALAM	0016-0310021644	KAZI JABEFUR RAHMAN	1,055.00	
473	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Ayaal Hossain	9007009	N/A	500.00	
474	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Md Zakir Hossain		N/A	1,000.00	
475	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Azizul Haque		N/A	4,000.00	
476	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	1436905 Suk Anower	9007010	N/A	1,341.00	
477	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	Nuran Nabi		N/A	1,200.00	
478	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	4000470 Sat Md Kabir Ainud		N/A	665.00	
479	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	3995852 Sat Mominul Islam		N/A	2,012.00	
480	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	4000470 Sat Md Kabir Ainud		N/A	616.00	
481	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	3998222 Sat Minhaz Uddin		N/A	997.00	
482	Principal Branch	N/A	N/A	Sundry Creditors	CASH-CARD 5450 9103 5900 2221	Sundry Creditors	N/A	1,500.00	
483	Principal Branch	N/A	N/A	Sundry Creditors	CLG-	Sundry Creditors	N/A	1,908.00	
484	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD MOSADDEKUL HAQUE, A/C : 0510001247	Sundry Creditors	N/A	23,128.00	
485	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-	Sundry Creditors	N/A	110,215.00	
486	Principal Branch	N/A	N/A	Sundry Creditors	CASH-	Sundry Creditors	N/A	2,000.00	
487	Principal Branch	N/A	N/A	Sundry Creditors	CASH-	Sundry Creditors	N/A	100.00	
488	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MAJ. SAYEDUL HAQUE, A/C 33034402, NAME & A/C DIFFER	Sundry Creditors	N/A	10,000.00	
489	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-CAPT NURUDDIN MASKUD SAU.NOV/2006	Sundry Creditors	N/A	10,215.00	
490	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-33049805, FVG-GULSHAN ARA KHANAM	Sundry Creditors	N/A	5,200.00	
491	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-34001141, FVG MD. MIZANUR RAHMAN KHAN	Sundry Creditors	N/A	400.00	
492	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/O 2 PAYORDER KEPT IN THE ABOVE A/C FOR VOUCHER MISSING	Sundry Creditors	N/A	246.00	
493	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-OBC 19L07 NAME & A/C DIFFER A/C 33008956 MAJ NURUNABI TBL SS CANTT	Sundry Creditors	N/A	1,700.00	
494	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 6887, LT COL ZAKIR HOSSAIN, A/C : 33077748, NAME AND A/C DIFFER	Sundry Creditors	N/A	4,483.00	
495	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-FROM A/C-0310165137, DR. WAS ON 21.12.06, NOW ADJUSTED(CLG)	Sundry Creditors	N/A	100,000.00	
496	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 100662. MAJ FARID AHMED, A/C : 33012843, NAME AND A/C DIFFER	Sundry Creditors	N/A	9,444.00	
497	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 2441, MAJ S M OHIDUZZAMAN, A/C : 33041867	Sundry Creditors	N/A	19,397.00	
498	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW SHAHJALAL 107721, SHAMINA PARVEEN, A/C : 34182767	Sundry Creditors	N/A	5,000.00	
499	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD SALIMUR RAHMAN, A/C : 34191093, NAME AND A/C DIFFER	Sundry Creditors	N/A	1,484.00	
500	Principal Branch	N/A	N/A	Sundry Creditors	*CASH-REHANA SAROWAR*	Sundry Creditors	N/A	5,000.00	
501	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 6238, CAPT MD REZBANUL HAQUE, 33011338, INVALID	Sundry Creditors	N/A	301.00	
502	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-0006-35015116, WITH TBL.CTG. CANTT. OF MD. NAZMUL HAQUE	Sundry Creditors	N/A	5,320.00	
503	Principal Branch	N/A	N/A	Sundry Creditors	CASH-SGT. MOHAD. ABDUL MOMEN & NASIMA	Sundry Creditors	N/A	30,000.00	
504	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW 156638, THE PREMIER, MUHAMMAD OBAIDUR RAHMAN 34021787	Sundry Creditors	N/A	5,000.00	
505	Principal Branch	N/A	N/A	Sundry Creditors	CLG-SHAHJALAL BANK, MD ABDULLAH, A/C : 0210000652, MILLENIUM CORP BR	Sundry Creditors	N/A	180.00	
506	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW THE PREMIER, REFAI HASAN, 3301692	Sundry Creditors	N/A	5,000.00	
507	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD HAFIZUR RAHMAN A/C#31000008821 SHAHJALAL BANK WO#000053106	Sundry Creditors	N/A	180.00	
508	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD HAFIZUR RAHMAN A/C#31000008821 SHAHJALAL BANK WO#000054406	Sundry Creditors	N/A	180.00	
509	Principal Branch	N/A	N/A	Sundry Creditors	CLG-ANWAR GALVANIZING. DIVIDEND. 0942, LT COL AMINUR RAHMAN, 34106596	Sundry Creditors	N/A	360.00	
510	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-34048277,SGT. MD. ABDUL AZIZ	Sundry Creditors	N/A	100.00	
511	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-34048277,SGT. MD. ABDUL AZIZ	Sundry Creditors	N/A	100.00	
512	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.MESBAHUR RAHMAN, NO A/C NUMBER	Sundry Creditors	N/A	16,250.00	
513	Principal Branch	N/A	N/A	Sundry Creditors	CLG-PHONIX FINANCE & INV. RW30035/300154, 05.08.07, DUE TO AC & NAME MISMATCH	Sundry Creditors	N/A	10,000.00	
514	Principal Branch	N/A	N/A	Sundry Creditors	CLG-SEBL, RW 302548 PHOENIX, DT 05.08.07, TARIK AHMED, 34027411, MISMATCH NAME & AC	Sundry Creditors	N/A	5,000.00	
515	Principal Branch	N/A	N/A	Sundry Creditors	CLG-SHAHIDA AKTHER, A/C : 0213592, SEBL RW, 043621	Sundry Creditors	N/A	5,000.00	
516	Principal Branch	N/A	N/A	Sundry Creditors	CLG-PRIME BANK, MOTIJHEEL,W- 10311, due to wrong A/C number #032032859	Sundry Creditors	N/A	22.50	
517	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.FERDOUS HASAN,JANATA BANK,NAGAR BHABAN CORP BR,A/C-33066437.DUE TO WRONG A/C	Sundry Creditors	N/A	100,000.00	
518	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.SHAFIUL BARI,SONALI BANK,CHQ-4433878, DUE TO NO A/C NUMBER	Sundry Creditors	N/A	24,909.00	
519	Principal Branch	N/A	N/A	Sundry Creditors	CLG-. &MARUFA HOS, AC-33015648,DUE TO MISMATCH OF AC NO. & NAME	Sundry Creditors	N/A	9,722.00	
520	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,MAJ.RAKIBUL HASAN,SONALI BANK, CHQ- 4687004	Sundry Creditors	N/A	45.00	
521	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,JASMINE MAQBUL,AB BANK,CHQ-1814399,A/C-031024790 DUE TO WRONG A/C	Sundry Creditors	N/A	4,167.00	
522	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,LT.COL.AMINUR RAHMAN,PRIME BANK,DW-19562,A/C-34106596 DUE TO WRONG A/C	Sundry Creditors	N/A	540.00	
523	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,MD.AMINUR RAHMAN,PRIME BANK,DW-251287, A/C-34106596 DUE TO WRONG A/C	Sundry Creditors	N/A	135.00	
524	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,MD.AMINUR RAHMAN,PRIME BANK,DW-1284, A/C-34106596 DUE TO WRONG A/C	Sundry Creditors	N/A	135.00	
525	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG, EMD.ADUL BARI,JANATA BANK,CHQ- 6145434,A/C-33078369 DUE TO WRONG A/C	Sundry Creditors	N/A	1,341.00	
526	Principal Branch	N/A	N/A	Sundry Creditors	CLG-AC-33018014, H.M MAHMUDUR RAHMAN, AC/NAME MISMATCH	Sundry Creditors	N/A	2,338.00	
527	Principal Branch	N/A	N/A	Sundry Creditors	CLG-A/C-33017123, ABDULLAH AL AZAD MAMUN, AC/NAME MISMATCH	Sundry Creditors	N/A	2,338.00	
528	Principal Branch	N/A	N/A	Sundry Creditors	CASH-MD. SIDDIQUBR RAHMAN, 03022669574	Sundry Creditors	N/A	10,000.00	
529	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW 003479, JESMIN SULTANA, A/C : 33019997	Sundry Creditors	N/A	5,000.00	
530	Principal Branch	N/A	N/A	Sundry Creditors	CLG-M ALAUDDIN CHOW, 341327337, HSBC, 124320, DUE TO MISMATCH AC/NAME	Sundry Creditors	N/A	5,896.00	
531	Principal Branch	N/A	N/A	Sundry Creditors	CLG-JANATA, 0310215646, CHQ 6049086, B/G MD RAFIQUL ISLAM, DUE TO AC/NAME MISMATCH	Sundry Creditors	N/A	31,346.84	
532	Principal Branch	N/A	N/A	Sundry Creditors	CLG-DBBL,CHQ-9418113,FVG-SHAHANA AKTER,DT-01/11/07,A/C-03100917573	Sundry Creditors	N/A	40,700.00	
533	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA-2432 GOLAM MORSHED, 33019375 NAME & A/C NO DIFFER	Sundry Creditors	N/A	29,468.00	
534	Principal Branch	N/A	N/A	Sundry Creditors	CLG-B BANK,CHQ-896249,FVG.AMBAN KHAN,A/C-330605208 DUE TO INVALID A/C NO.	Sundry Creditors	N/A	30,414.00	
535	Principal Branch	N/A	N/A	Sundry Creditors	CLG-AC CLOSED, LT COL ZEHAD KHAN, 34180526,	Sundry Creditors	N/A	240.00	
536	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BB, 895798, MISMATCH NAME & AC	Sundry Creditors	N/A	1,540.00	
537	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD AMISH KHE JALIL, 33025042, MISMATCH NAME & AC	Sundry Creditors	N/A	1,172.00	

538	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.TANIN BD MKT. CHQ-5393625, UTTARA BANK, A/C#36000806 DUETO MISMATCH OF A/C	Sundry Creditors	N/A	25,000.00		
539	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA-2016LT COL MESBAH UDDIN AHMED,A/C-33002693,MISMATCH OF A/C NO & NAME	Sundry Creditors	N/A	32,799.00		
540	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.6672,MAHBUBUR RAHMAN,A/C#33074621,TA/DA BILI. DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	270.00		
541	Principal Branch	N/A	N/A	Sundry Creditors	CLG-LT COL SHAYARUZZAMMAN, A/C : 34182332, BPL, 446365	Sundry Creditors	N/A	779.40		
542	Principal Branch	N/A	N/A	Sundry Creditors	CLG-LT COL SHAYARUZZAMMAN, A/C : 34182332, BPL, 472887	Sundry Creditors	N/A	45.00		
543	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.7304, TANVIR REZA,A/C-33020127, FC CHQ-2007405 DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	1,035.00		
544	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.3414,SHAHIDUL ISLAM, A/C-33017113,FC CHQ-2007445 DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	3,202.00		
545	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.6735,ROMANA JAMAN,a/c-33014955, FC CHQ-2007413 DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	4,947.00		
546	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.7172,MAHMUDUR RAHMAN KHAN,A/C-33018014, FC CHQ-2007334 DUE TO WRONG A/C	Sundry Creditors	N/A	437.00		
547	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.7098,ABDULLA AL AZAD,A/C-33017123, FC CHQ-2007334 DUE TO WRONG A/C	Sundry Creditors	N/A	437.00		
548	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.RAFI TRADERS,A/C-34079009,AGAINST CHQ-1626132,DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	6,200.00		
549	Principal Branch	N/A	N/A	Sundry Creditors	CASH-AHQ OFFECERS MESS DHAKA CANTT(0210084334)	Sundry Creditors	N/A	85.00		
550	Principal Branch	N/A	N/A	Sundry Creditors	CASH-CAPTAIN SHOHEL AHMAD (AC.NO-33019532)	Sundry Creditors	N/A	3,055.00		
551	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.SHAMIM ARA ,AS PER R/W OF FIRST SEC. BANK,A/C-03102167,DUE TO WRONG A/C	Sundry Creditors	N/A	10,000.00		
552	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BHEXIMCO PRMA DVD WR,IFIC,LT COL AMINUR RAHMAN,A/C-34106396,DUE TO MISMATCH A/C	Sundry Creditors	N/A	31.50		
553	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.AMINUR RAHMAN,AS PER CHQ-4525625, BEXIMCO,A/C-34106596 DUE TO WRONG A/C	Sundry Creditors	N/A	54.90		
554	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-UTTARA CORP.0015828	Sundry Creditors	N/A	3,000.00		
555	DILKUSHA CORPORATE	32/2 Shahid Nazrul Islam Sarak Hatkhola Zakaria Bhaban (2nd Floor) Dhaka-1203	32/2 Shahid Nazrul Islam Sarak Hatkhola Zakaria Bhaban (2nd Floor) Dhaka-1203	Current	INVESTEC STOCK BROKERS LIMITED	0017-0210002218	1.Al-Haj Md.Kafil Uddin 2.Md.Nurul Islam Khan	6,755.00		
556	DILKUSHA CORPORATE	House #56, Road#16/a, Gulshan-1, Dhaka-1212.		Current	Zam Zam Estate Limited	0017-0210002540	1.Late Syed Ali Bhuiyan 2.Late A W Zoarder	5,955.00		
557	DILKUSHA CORPORATE.	31 B.B. Road, Narayanganj		Current	Hasan Knitwear Ltd	0017-0210002273	1.Haji Md.Amir Hossain 2.Haji Md.Amir Hossain 3. Haji Md.Amir Hossain	6,255.00		
558	DILKUSHA CORPORATE	106/1 Kakrail, Dhaka	Central road , Rangpur	Current	M/SAuto Gallery	0017-0210002237	Late Mohammed Ali	5,905.00		
559	DILKUSHA CORPORATE	Room no# 403,3rd floor Dhaka Chamber Building Motijheel,C/A.		Current	Home Textile Ltd	0017-0210002933	1.Late Jamaluddin Ahmed 2.Md.Zakir Hussain	9,745.00		
560	JALALABAD CANTONMENT	Untraceable	Untraceable	Sundry Deposit	Untraceable	Untraceable	Untraceable	40,349.00		
561	SKB	N/A	N/A	PAY ORDER	CENTRAL NON PUBLIC FUND. BAF	PAA00065135	N/A	20.00		
562	SKB	N/A	N/A	PAY ORDER	DIRECTOR-SKS	PAA00025582	N/A	2,000.00		
563	SKB	N/A	N/A	PAY ORDER	SKS	PAA00025612	N/A	2,000.00		
564	SKB	N/A	N/A	PAY ORDER	SKS	PAA00025624	N/A	2,000.00		
565	SKB	N/A	N/A	PAY ORDER	BANGLADESH CABLE SHILPA LTD.	PAA00037249	N/A	24,000.00		
566	SKB	N/A	N/A	PAY ORDER	ISLAMI BANK BANGLADESH LTD.	PAA00037480	N/A	150.00		
567	SKB	N/A	N/A	PAY ORDER	THE DHAKA STOCK EXCHANGE LTD	PAA00040805	N/A	10.00		
568	SKB	N/A	N/A	PAY ORDER	AHSANIA MISSION COLLEGE,DHANMONDI,DHAKA	PAA00044270	N/A	30.00		
569	SKB	N/A	N/A	PAY ORDER	MD. SHAMIM ISLAM,JAMUNA	PAA00046893	N/A	25,000.00		
570	SKB	N/A	N/A	PAY ORDER	KIDNEY FOUNDATION	PAA00049164	N/A	100.00		
571	SKB	N/A	N/A	PAY ORDER	ABECO IND. LTD	PAA00058452	N/A	37,507.47		
572	SKB	N/A	N/A	PAY ORDER	M. ZIAUL HASAN	PAA00054658	N/A	1,430.00		
573	SKB	N/A	N/A	PAY ORDER	CENTRAL NON PUBLIC FUND.BAF	PAA00054957	N/A	20.00		
574	SKB	N/A	N/A	PAY ORDER	MD. JAKARIA MAHMUD	PAA00061135	N/A	2,000.00		
575	SKB	N/A	N/A	PAY ORDER	MD. KHAIRUL ALAM	PAA00061134	N/A	2,000.00		
576	SKB	N/A	N/A	PAY ORDER	PRINCIPAL DHAKA CANTT PUB	PAA00066549	N/A	300.00		
577	SKB	N/A	N/A	PAY ORDER	MD. TABIO	PAA00073115	N/A	993.00		
578	SKB	N/A	N/A	PAY ORDER	UCBL, H.O. DHAKA	PAA00074543	N/A	5,000.00		
579	SKB	N/A	N/A	PAY ORDER	HUMAYUN KABIR	PAA00083115	N/A	3,000.00		
580	SKB	N/A	N/A	PAY ORDER	FARDIN AHMED	PAA00097559	N/A	2,000.00		
581	SKB	N/A	N/A	PAY ORDER	SHAHRIA	PAA00097518	N/A	2,000.00		
582	SKB	N/A	N/A	PAY ORDER	KAZI ISRAT	PAA00097596	N/A	2,000.00		
583	SKB	N/A	N/A	PAY ORDER	KH. MOAZZEM HOSSAIN	PAA00100184	N/A	150.00		
584	SKB	N/A	N/A	PAY ORDER	Md. Olizzaman	paa000110973	N/A	747.00		
585	SKB	N/A	N/A	PAY ORDER	CREDIT CABE	PAA00118556	N/A	256.00		
586	SKB	N/A	N/A	PAY ORDER	PRINCIPAL,RAJUK UTTARA MODEL COLLEGE	PAA00118562	N/A	100.00		
587	SKB	N/A	N/A	PAY ORDER	EAST WEST UNIVERSITY	PAA00121462	N/A	2,183.00		
588	SKB	N/A	N/A	PAY ORDER	IFIC BANK LTD.	PAA00121590	N/A	200.00		
589	SKB	N/A	N/A	PAY ORDER	acid	paa000133751	N/A	300.00		
590	SKB	N/A	N/A	PAY ORDER	UCBL	paa000133752	N/A	300.00		
591	SKB	N/A	N/A	PAY ORDER	GM.COMN SERVICE DEPT	PAA00135332	N/A	2,220.00		
592	SKB	N/A	N/A	PAY ORDER	MR. TULSI DAS BOY & SATHI RANI BOY	PAA00135380	N/A	1,311.00		
593	SKB	N/A	N/A	PAY ORDER	LPCL M M MONOWAR HOSSAIN	PAA00135378	N/A	8,100.00		
594	SKB	N/A	N/A	PAY ORDER	HANIF MAHTAB	PAA00135379	N/A	400.00		
595	SKB	N/A	N/A	PAY ORDER	F&C-AO/East BR	paa00142044	N/A	100.00		
596	SKB	N/A	N/A	PAY ORDER	EASTERN INSUBENCE LTD	PAA00152590	N/A	36,770.00		
597	SKB	N/A	N/A	PAY ORDER	SHAMIMA	PAA00152519	N/A	20.00		
598	SKB	N/A	N/A	PAY ORDER	SALMA	PAA00158502	N/A	10.00		
599	SKB	N/A	N/A	PAY ORDER	COMMANDANT MIST	PAA00159471	N/A	210,000.00		
600	SKB	N/A	N/A	PAY ORDER	THE GENERAL MANAGER	PAA00171117	N/A	4,525.00		
601	SKB	N/A	N/A	PAY ORDER	md.hasanuzzaman	paa000152920	N/A	2.00		
602	SKB	N/A	N/A	PAY ORDER	md.hasanuzzaman	paa000152964	N/A	2.00		
603	SKB	N/A	N/A	PAY ORDER	RBME PROJECT, IMED	PAA00171413	N/A	1,800.00		
604	SKB	N/A	N/A	PAY ORDER	DHAKA STOCK EXCHANGE	PAA00171925	N/A	20.00		
605	SKB	N/A	N/A	PAY ORDER	INSUBANCE ACADEMY	PAA00187071	N/A	100.00		
606	SKB	N/A	N/A	PAY ORDER	FOUZIA AMIN	PAA00187081	N/A	1.00		
607	SKB	N/A	N/A	PAY ORDER	MERUNA NASRIN	PAA00187082	N/A	1.00		
608	SKB	N/A	N/A	PAY ORDER	AREA HEADQUARTER	PAA00187485	N/A	100.00		
609	SKB	N/A	N/A	PAY ORDER	MD. SHAHJAHAN	PAA00187659	N/A	999.00		
610	SKB	N/A	N/A	PAY ORDER	ROUSHAN BANO	PAA00187661	N/A	619.00		
611	SKB	N/A	N/A	PAY ORDER	MD. SALAHUDDIN KHAN	PAA00187662	N/A	818.00		
612	SKB	N/A	N/A	PAY ORDER	ZAKIR AHMED	PAA00187663	N/A	809.00		
613	SKB	N/A	N/A	PAY ORDER	MONIR HOSSAIN	PAA00187664	N/A	809.00		
614	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA00195379	N/A	50.00		
615	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA00195377	N/A	50.00		
616	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA00195378	N/A	50.00		
617	SKB	N/A	N/A	PAY ORDER	SENIOR ACCOUNTANT	PAA00195751	N/A	30,042.00		
618	SKB	N/A	N/A	Demand Draft	HBD STANDARD BANK LTD	DAA00005660/50	N/A	200.00		
619	SKB	N/A	N/A	Demand Draft	OFFICERS INCHARGE ORDANCE CENTER	DAA00010281/84	N/A	10.00		
620	SKB	N/A	N/A	Demand Draft	PUBALI BANK	DAA00012517/168	N/A	540.00	4,607,401.20	29-Apr-19
621	SKB	N/A	N/A	Demand Draft	FACTO YAMAGER ELECTORNIES	DAA00018854/56	N/A	600.00		
622	SKB	N/A	N/A	Demand Draft	GP LTD	DAA00024728/86	N/A	525.00		
623	SKB	N/A	N/A	Demand Draft	GRAMEEN PHONE LTD	DAA00024771/97/	N/A	525.00		
624	SKB	N/A	N/A	Demand Draft	SOUTHEAST BANK.	DAA00029122	N/A	250.00		
625	SKB	N/A	N/A	Demand Draft	INTEGRATED SECURITY SERVICES	DAA00029101	N/A	11,599.50		
626	SKB	N/A	N/A	Demand Draft	SHAHJALAL ISLAMI BANK	DAA00032061	N/A	200.00		
627	SKB	N/A	N/A	Demand Draft	E.EN. C	DAA00021804	N/A	200.00		
628	SKB	N/A	N/A	Demand Draft	M&Q DTE	DAA00021823	N/A	100.00		
629	SKB	N/A	N/A	Demand Draft	M&QDTE	DAA00021826	N/A	100.00		
630	SKB	N/A	N/A	Demand Draft	RNFWA	DAA00024375	N/A	200.00		
631	SKB	N/A	N/A	Demand Draft	MD,UTTARA BANK LTD.	DAA00035337	N/A	150.00		
632	SKB	N/A	N/A	Demand Draft	TOTAL SPORTS NETWORK	DAA00039059	N/A	20,000.00		
633	SKB	N/A	N/A	Demand Draft	SOUTH EAST BANK	DAA00039078	N/A	250.00		
634	SKB	N/A	N/A	Demand Draft	SEBL	DAA00035402	N/A	250.00		
635	SKB	N/A	N/A	Demand Draft	NATION WIDE COMMUNICATION, GULSHAN	DAA00039091	N/A	10,000.00		
636	SKB	N/A	N/A	Demand Draft	EUSEP BANGLADESH	DAA00045346	N/A	100.00		
637	SKB	N/A	N/A	Demand Draft	NCC BANK	DAA00021141	N/A	300.00		
638	SKB	N/A	N/A	Demand Draft	SHAHJALAL ISLAMI BANK	DAA00021142	N/A	300.00		
639	SKB	N/A	N/A	Demand Draft	NCC BANK LTD	DAA00021134	N/A	300.00		
640	SKB	N/A	N/A	Demand Draft	SECRETARY BANGLADESH	DAA00026835	N/A	400.00		
641	SKB	N/A	N/A	Demand Draft	JOINT CONFERENCE	DAA00020335	N/A	2,000.00		
642	SKB	N/A	N/A	Demand Draft	AMINUR RAHMAN, SHAFIQUL KABIR	DAA00020307	N/A	100.00		
643	SKB	N/A	N/A	Demand Draft	BATA SHOE	DAA00050288	N/A	80,400.00		
644	SKB	N/A	N/A	Demand Draft	JAMUNA BANK LTD.	DAA00024134	N/A	300.00		
645	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	Golden Eagle Nursery, Dhaka	PAA00046276	N/A	100.00		
646	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	GANOSHASHTHAO KENDRA	PAA00060526	N/A	500.00		
647	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHACHIB BHUMI MANTRANALOY, BD SHACHIBALOY	PAA00078091	N/A	100.00		
648	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHACHIB BHUMI MANTRANALOY, BD SHACHIBALOY	PAA00078090	N/A	100.00		
649	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	MACLAN TECH LIMITED	PAA00082229	N/A	100.00		
650	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	CHAIRMAN, RAJUK	PAA00088764	N/A	400,000.00		
651	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ANGEL AIRWAYS PVT LTD	PAA00094846	N/A	300.00		
652	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SENIOR POST MASTER DHAKA GPO	PAA00098476	N/A	645.00		
653	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	WORKS DIRECTO ENC'S BR AHQ CANTT	PAA00110105	N/A	100.00		
654	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	DW AND CE (ARMY)	PAA00110357	N/A	25,000.00		
655	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	MR AIBUL KALAM MAJUMDER	PAA00112045	N/A	400.00		
656	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	MANARAT TRUST	PAA00112062	N/A	200.00		
657	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	DG, DIRECTORATE GENERAL OF DEFENCE PUR	PAA00112226	N/A	200.00		
658	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ADD. DIRECTOR(ACCOUNTS), DESA	PAA00116143	N/A	700.00		

659	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	EPB DHAKA	PAA00129359	N/A	200.00
660	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	EPB DHAKA	PAA00129366	N/A	200.00
661	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SENIOR POST MASTER GPO DHAKA-1000	PAA133376	N/A	100.00
662	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	EPB	PAA133387	N/A	300.00
663	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ICDDRB	PAA133498	N/A	500.00
664	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	DIRECTOR GENERAL POWERCELL	PAA138762	N/A	35,000.00
665	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	RURAL POWER COMPANY LTD	PAA138843	N/A	250.00
666	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	RURAL POWER COMPANY LTD	PAA138842	N/A	250.00
667	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ADDITIONAL DIRECTOR(ACCOUNTS), AHID,DESA	PAA138891	N/A	2,000.00
668	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SR. POST MASTER GPO	PAA144691	N/A	200.00
669	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	CO CMH Mymensuhahi Cantonment	POA061646	N/A	30.00
670	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079626	N/A	100.00
671	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079651	N/A	100.00
672	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079652	N/A	100.00
673	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079654	N/A	100.00
674	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	CO CMH Mymensuhahi Cantonment	POA079718	N/A	30.00
675	Sylhet Corporate Branch	N/A	N/A	Payment Order	Post Master Head. Post Office. Sylhet	PAA00101025	N/A	150.00
676	Sylhet Corporate Branch	N/A	N/A	Payment Order	Post Master Head. Post Office. Sylhet	PAA00123132	N/A	20.00
677	Sylhet Corporate Branch	N/A	N/A	Payment Order	RSI	PAA00125738	N/A	1,535.00
678	Sylhet Corporate Branch	N/A	N/A	Payment Order	GM. BANGLADESH BANK	PAA00135157	N/A	500.00
679	Sylhet Corporate Branch	N/A	N/A	Payment Order	Post Master Head. Post Office. Sylhet	PAA00136596	N/A	20.00
680	Sylhet Corporate Branch	N/A	N/A	Demand Draft	DCT CIRCLE-2	DAA00010748	N/A	9,762.72
681	Principal Branch	N/A	N/A	Payment Order	EX ENGG COMMERCIAL OPERATION DESA	PAA00015583	N/A	5,932.00
682	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL ADAMJEE CANTONMENT	PAA00000024	N/A	50.00
683	Principal Branch	N/A	N/A	Payment Order	SECRETARTY SHEED BIR UTTAM ANWAR GIRSL COLLEG	PAA00015026	N/A	100.00
684	Principal Branch	N/A	N/A	Payment Order	MARKS INT. DRA, DHAKA	PAA00016210	N/A	500.00
685	Principal Branch	N/A	N/A	Payment Order	NATIONAL DIGOSTRIC	PAA00001076	N/A	2,000.00
686	Principal Branch	N/A	N/A	Payment Order	SPEED MULTICABLE	PAA00007641	N/A	620.00
687	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL ADAMJEE CANTT	PAA00009574	N/A	100.00
688	Principal Branch	N/A	N/A	Payment Order	GM ADMIN B. BANK	PAA00007412	N/A	100.00
689	Principal Branch	N/A	N/A	Payment Order	BANGLADESH SUGAR REACHARCH INST.	PAA00009624	N/A	19,000.00
690	Principal Branch	N/A	N/A	Payment Order	CENTRAL TEACHER COMITEE CHAIRMAN	PAA00010139	N/A	75.00
691	Principal Branch	N/A	N/A	Payment Order	S. A. RAHIM	PAA00010098	N/A	3,905.00
692	Principal Branch	N/A	N/A	Payment Order	BANGLADESH MEDICAL & DENTAL COUNCIL	PAA00018551	N/A	1,000.00
693	Principal Branch	N/A	N/A	Payment Order	XEN COMMERCIAL DIVISION BARDHARA DESA	PAA00020859	N/A	10,668.00
694	Principal Branch	N/A	N/A	Payment Order	TBL/P/B	PAA00024751	N/A	1.00
695	Principal Branch	N/A	N/A	Payment Order	ODHKA ADAMZEE CANTOMENT PUBLIC SCHOOL DHAKA	PAA00025859	N/A	200.00
696	Principal Branch	N/A	N/A	Payment Order	PRO DIB POLLI JIBIKAYAN SB SONARGAON DHAKA	PAA00029103	N/A	50.00
697	Principal Branch	N/A	N/A	Payment Order	CHAIRMAN DEPTT.OF COMPUTER SECINCE DHAKA UNIVE	PAA00035650	N/A	1,200.00
698	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DENTAL COLLAGE	PAA00035876	N/A	400.00
699	Principal Branch	N/A	N/A	Payment Order	THE CHEIF LIBRARIAN, NATIONAL HEALTH CENTRAL	PAA00036103	N/A	25,000.00
700	Principal Branch	N/A	N/A	Payment Order	SACIB BRUMI MONTRALY BANGALADESH SACIBALY DHK	PAA00038775	N/A	100.00
701	Principal Branch	N/A	N/A	Payment Order	I TECH COMPUTER	PAA00041594	N/A	10,000.00
702	Principal Branch	N/A	N/A	Payment Order	THE HAWYERS	PAA00041791	N/A	1,500.00
703	Principal Branch	N/A	N/A	Payment Order	CHAIRMAN RAJUK DHK.	PAA00044828	N/A	200.00
704	Principal Branch	N/A	N/A	Payment Order	BUTE CONVOCATION-05	PAA00047534	N/A	1,000.00
705	Principal Branch	N/A	N/A	Payment Order	alaq.qk ba.(ent dhr) nupali bank,dhaka cantt	PAA00049901	N/A	200.00
706	Principal Branch	N/A	N/A	Payment Order	RECTOR, BPATC, SAVAR , DHAKA	PAA00052335	N/A	1,400.00
707	Principal Branch	N/A	N/A	Payment Order	M/S ARTIUM ARCHITECTS & ENGINEERS	PAA00052565	N/A	100.00
708	Principal Branch	N/A	N/A	Payment Order	M/S GEMINI CONSULTANTS CONSTRUCTION	PAA00052564	N/A	100.00
709	Principal Branch	N/A	N/A	Payment Order	M/S MIRMMOY CONSULTANTS	PAA00052563	N/A	100.00
710	Principal Branch	N/A	N/A	Payment Order	M/S SHELTER ARCHITECTS & ENGINEERS LTD.	PAA00052562	N/A	100.00
711	Principal Branch	N/A	N/A	Payment Order	JALALABAD DIRECTORY	PAA00052757	N/A	5,000.00
712	Principal Branch	N/A	N/A	Payment Order	DIRECTOR NATEINAL ORTHOPATIC HOSPITAL	PAA00052867	N/A	10,000.00
713	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL SHEED BIR UTTOM LT ANWAR GIRLS COLLAGE	PAA00059131	N/A	200.00
714	Principal Branch	N/A	N/A	Payment Order	INTERNATIONAL FINANCE CORPORATION	PAA00059164	N/A	7,000.00
715	Principal Branch	N/A	N/A	Payment Order	BD EX CADETS ASSOCIATION [BECA]	PAA00059191	N/A	10,000.00
716	Principal Branch	N/A	N/A	Payment Order	THE EXECTIVE TIMES	PAA00059440	N/A	250.00
717	Principal Branch	N/A	N/A	Payment Order	FAMALY OLANING ASSOCIATION OF BD [FPAB]	PAA00060718	N/A	200.00
718	Principal Branch	N/A	N/A	Payment Order	BANGLADESH BANK	PAA00060385	N/A	4,563.86
719	Principal Branch	N/A	N/A	Payment Order	BANGLADEASH BANK	PAA00060468	N/A	410.49
720	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL , GIRLS PUBLIK SCHOOL& COLLEGE	PAA00066816	N/A	300.00
721	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL& COLLEGE	PAA00066903	N/A	100.00
722	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL& COLLEGE	PAA00066968	N/A	100.00
723	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL& COLLEGE	PAA00066945	N/A	300.00
724	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL& COLLEGE	PAA00066979	N/A	100.00
725	Principal Branch	N/A	N/A	Payment Order	BURO TANGAIL JAMUNA BK LTD GULSHAN BR DHK	PAA00068389	N/A	100.00
726	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL SHAHEED UTTAM LT ANWAR GIRLS COLLEGE	PAA00068403	N/A	200.00
727	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, SHAHEED BIR UTTAMLT. ANWAR GIRLS COLLEGE, DHAKA C.	PAA00068432	N/A	200.00
728	Principal Branch	N/A	N/A	Payment Order	JHUNU BISWAS	PAA00068880	N/A	4,146.00
729	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL VIKARNASA NUN SCHOOL &COLLAGE 1/A NEW BALY RD DHK	PAA00070472	N/A	200.00
730	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL ADAMGE CANTT PUBLICE SCHOOL COLLEGE	PAA00070700	N/A	100.00
731	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL , DHAKA CANTT. GIRLS PUBLIC SCHOOL & COLLEGE	PAA00072554	N/A	300.00
732	Principal Branch	N/A	N/A	Payment Order	SHAHJALAL ISLAMI BANK LTD. HO HUMAN RESOURCES DIVI.	PAA00072770	N/A	200.00
733	Principal Branch	N/A	N/A	Payment Order	MANAGING DIRECTOR, SHDL	PAA00076746	N/A	300.00
734	Principal Branch	N/A	N/A	Payment Order	BANGLADESH BANK.HEAD OFFICE	PAA00078698	N/A	150.00
735	Principal Branch	N/A	N/A	Payment Order	THE PRINCIPAL OF RAJUK UTTARA MODEL COLLEGE	PAA00079046	N/A	100.00
736	Principal Branch	N/A	N/A	Payment Order	MAJ.GEN JALALUDDIN AHMED (RETD)	PAA00085893	N/A	25,000.00
737	Principal Branch	N/A	N/A	Payment Order	TRAX	PAA00086288	N/A	5,575.00
738	Principal Branch	N/A	N/A	Payment Order	PRIN. DHK. CANTT. GIRL'S PUB. SCHOOL & COLLEGE	PAA00089958	N/A	100.00
739	Principal Branch	N/A	N/A	Payment Order	JIBRAHIMPUR SALAUDDIN SIHKHALAY DHAKA.	PAA00095919	N/A	300.00
740	Principal Branch	N/A	N/A	Payment Order	NIBRAHI PROSHOLI BIKROY BITIBON	PAA00100464	N/A	5,394.00
741	Principal Branch	N/A	N/A	Payment Order	DW & CE(AIR).KURMITOLA	PAA00100515	N/A	5,000.00
742	Principal Branch	N/A	N/A	Payment Order	Commandent CMH Dhaka	PAA00095710	N/A	30.00
743	Principal Branch	N/A	N/A	Payment Order	SENABAHINI BASAMORIK KORMO KORTA KORMO	PAA00104897	N/A	90.00
744	Principal Branch	N/A	N/A	Payment Order	D W & CE (ARMY) DHAKA CANTT, DHAKA	PAA00095822	N/A	6,000.00
745	Principal Branch	N/A	N/A	Payment Order	DW & CE (ARMY) DHAKA CANTT	PAA00107654	N/A	20,000.00
746	Principal Branch	N/A	N/A	Payment Order	AGS BR PA DTE ARMY HEAD OUATER	PAA00107820	N/A	200.00
747	Principal Branch	N/A	N/A	Payment Order	SODOSSA SOCHIB BRC	PAA00107831	N/A	150.00
748	Principal Branch	N/A	N/A	Payment Order	SODOSSO SOCHIB BRC	PAA00105144	N/A	150.00
749	Principal Branch	N/A	N/A	Payment Order	MEMBERS SECRETARY BRC	PAA00105197	N/A	150.00
750	Principal Branch	N/A	N/A	Payment Order	SODOSSO SOCHIB BANKERS RECRUITMENT	PAA00105030	N/A	150.00
751	Principal Branch	N/A	N/A	Payment Order	CENTRAL NONPUBLIC FOUNDBAF	PAA00105062	N/A	15.00
752	Principal Branch	N/A	N/A	Payment Order	HEAD MASTER CIVIL AVEATION	PAA00113237	N/A	200.00
753	Principal Branch	N/A	N/A	Payment Order	DW & CE(ARMY) DHAKA CANTT, DHAKA	PAA00113381	N/A	3,500.00
754	Principal Branch	N/A	N/A	Payment Order	director works e-in-c	paa00113496	N/A	62,000.00
755	Principal Branch	N/A	N/A	Payment Order	COMMANDANT MIST MIRPUR CANTT	PAA00113518	N/A	27,890.00
756	Principal Branch	N/A	N/A	Payment Order	DW & CE(ARMY) DHAKA CANTT	PAA00113619	N/A	38,000.00
757	Principal Branch	N/A	N/A	Payment Order	MANABAT TRUST	PAA00113628	N/A	200.00
758	Principal Branch	N/A	N/A	Payment Order	dw &ce army	paa00115331	N/A	5,000.00
759	Principal Branch	N/A	N/A	Payment Order	executive engineer	paa00115492	N/A	2,000.00
760	Principal Branch	N/A	N/A	Payment Order	air army , rampur cant	paa00119739	N/A	25,000.00
761	Principal Branch	N/A	N/A	Payment Order	GE ARMY PROJECT	PAA00119690	N/A	20,000.00
762	Principal Branch	N/A	N/A	Payment Order	dw &ce air kurmitula, dhaka	paa00123980	N/A	25,000.00
763	Principal Branch	N/A	N/A	Payment Order	cmes air, kurmitula, dhaka	paa00124083	N/A	10,000.00
764	Principal Branch	N/A	N/A	Payment Order	dw & ce air kurmitula dhaka	paa00124082	N/A	25,000.00
765	Principal Branch	N/A	N/A	Payment Order	dhaka cantt girls public school & collog	paa00124080	N/A	100.00
766	Principal Branch	N/A	N/A	Payment Order	dw &ce air, kurmitula, dhaka cantt	paa00124086	N/A	25,000.00
767	Principal Branch	N/A	N/A	Payment Order	dw & ce air, kurmitula, dhaka cantt	paa00124084	N/A	100,000.00
768	Principal Branch	N/A	N/A	Payment Order	DW & CE AIR	PAA00124156	N/A	25,000.00
769	Principal Branch	N/A	N/A	Payment Order	dw &ce air kurmitula, dhaka	paa00124214	N/A	25,000.00
770	Principal Branch	N/A	N/A	Payment Order	cmes navy dhaka	paa00124258	N/A	10,000.00
771	Principal Branch	N/A	N/A	Payment Order	cmes air kurmitula	paa00124825	N/A	10,000.00
772	Principal Branch	N/A	N/A	Payment Order	GE ARMY MAINT NORTH	PAA00124831	N/A	5,000.00
773	Principal Branch	N/A	N/A	Payment Order	GE BIMAN KURMITULA	PAA00124878	N/A	5,000.00
774	Principal Branch	N/A	N/A	Payment Order	CMES BIMAN, KORMITULA	PAA00128212	N/A	10,000.00
775	Principal Branch	N/A	N/A	Payment Order	SENASADAR, E IN CS BR	PAA00128227	N/A	200.00
776	Principal Branch	N/A	N/A	Payment Order	CMES AIR KURMITOLA	PAA00128389	N/A	10,000.00
777	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY DHAKA	PAA00128390	N/A	40,000.00
778	Principal Branch	N/A	N/A	Payment Order	PURTA DIRECTOR & CHIEF ENGR NAVY	PAA00128513	N/A	25,000.00
779	Principal Branch	N/A	N/A	Payment Order	THE ANCHORAGE DHAKA	PAA00128584	N/A	200.00
780	Principal Branch	N/A	N/A	Payment Order	DW CE AIR	PAA00128460	N/A	25,000.00
781	Principal Branch	N/A	N/A	Payment Order	CMES AIR DHAKA	PAA00128911	N/A	10,000.00
782	Principal Branch	N/A	N/A	Payment Order	GE AIR TEJGAON DHAKA	PAA00128934	N/A	5,000.00
783	Principal Branch	N/A	N/A	Payment Order	MD.MYDUL ISLAM	PAA00133939	N/A	320.00
784	Principal Branch	N/A	N/A	Payment Order	CMES NAVY	PAA00133952	N/A	10,000.00
785	Principal Branch	N/A	N/A	Payment Order	M & O DTE AHQ	PAA00136712	N/A	100.00
786	Principal Branch	N/A	N/A	Payment Order	AHQ, M&O DTE	PAA00137002	N/A	100.00
787	Principal Branch	N/A	N/A	Payment Order	CMES ARMY BOGRA	PAA00137081	N/A	10,000.00
788	Principal Branch	N/A	N/A	Payment Order	CMES NAVY DHAKA	PAA00137149	N/A	10,000.00
789	Principal Branch	N/A	N/A	Payment Order	AHQ AG BR PA DTE	PAA00139913	N/A	200.00
790	Principal Branch	N/A	N/A	Payment Order	PR MIRZA PUB CADET COLLEGE	PAA00140023	N/A	400.00
791	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY DHAKA	PAA00140063	N/A	25,000.00
792	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY	PAA00140081	N/A	25,000.00
793	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL RAJUK UTTARA MODEL COLLEGE	PAA00140137	N/A	200.00
794	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY	PAA00140179	N/A	25,000.00
795	Principal Branch	N/A	N/A	Payment Order	CMES AIR KURMITOLA	PAA00140292	N/A	2,500.00
796	Principal Branch	N/A	N/A	Payment Order	CMES AIR KURMITOLA	PAA00140293	N/A	2,000.00
797	Principal Branch	N/A	N/A	Payment Order	DW & CE (NAVY)	PAA00140332	N/A	25,000.00
798	Principal Branch	N/A	N/A	Payment Order	REHAN HUSSAIN ASSOCIATION	PAA00147469	N/A	2,700.00
799	Principal Branch	N/A	N/A	Demand Draft	MD ABUL HOSSAIN, SB A/C -1989	DAA00000000274/69	N/A	200.00
800	Principal Branch	N/A	N/A	Demand Draft	BANGLADESH BIMAN	DAA00000000461/42	N/A	50.00
801	Principal Branch	N/A	N/A	Demand Draft	DEWAN AHMED NAYEB NILUFAR AHMED	DAA00021375/108	N/A	2,000.00
802	Principal Branch	N/A	N/A	Demand Draft	RAFA TRADING LTD DHAKA	DAA00021438/131	N/A	2,400.00

803	Principal Branch	N/A	N/A	Demand Draft	MD ABU SAYEM	DAA00009199/11	N/A	500.00		
804	Principal Branch	N/A	N/A	Demand Draft	Officer's Incharge, Ordinance Cntr & School Record Branch, RA	DAA0000036386/260	N/A	30.00		
805	Principal Branch	N/A	N/A	Demand Draft	MD ALI HOSSAIN	DAA00001814/31	N/A	1,705.00		
806	Principal Branch	N/A	N/A	Demand Draft	MD ELIA HOSSAIN	DAA00001864/52	N/A	2,035.00		
807	Principal Branch	N/A	N/A	Demand Draft	MR RASHIDUL HOSSAIN	DAA00001941/79	N/A	2,300.00		
808	Principal Branch	N/A	N/A	Demand Draft	SGT MD FIROZ UDDIN	DAA00001964/86	N/A	660.00		
809	Principal Branch	N/A	N/A	Demand Draft	CAPT RASHIDUL HASAN	DAA00001978/92	N/A	2,300.00		
810	Principal Branch	N/A	N/A	Demand Draft	CAPT ERFAN	DAA00001994/96	N/A	2,200.00		
811	Principal Branch	N/A	N/A	Demand Draft	MD ELB HOSSAIN CD 1741	DAA0000077/14	N/A	2,090.00		
812	Principal Branch	N/A	N/A	Demand Draft	MD SELIM MIA TMCL 1025	DAA0000078/19	N/A	660.00		
813	Principal Branch	N/A	N/A	Demand Draft	CAPT RASHIDUL HASAN	DAA00003525/103	N/A	2,300.00		
814	Principal Branch	N/A	N/A	Demand Draft	SQN LDR ZAMAN	DAA00003634/32	N/A	6,000.00		
815	Principal Branch	N/A	N/A	Demand Draft	SNK MD RUHUL AMIN	DAA00007938/32	N/A	1,800.00		
816	Principal Branch	N/A	N/A	Demand Draft	MD BUHUL AMIN	DAA00007972/41	N/A	3,000.00		
817	Principal Branch	N/A	N/A	Demand Draft	DMS Amy Welfare Fund	DAA000024960/40	N/A	24.00		
818	Principal Branch	N/A	N/A	Demand Draft	Army Family Security Project	DAA000039913/206	N/A	375.00		
819	Principal Branch	N/A	N/A	Demand Draft	SHAHEED BIR UTTAM LT ANWAR GIRLS COLLEGE	DAA00013758/04	N/A	200.00		
820	Principal Branch	N/A	N/A	Demand Draft	PRINCIPAL DHAKA CANTT PUBLIC SCHOOL AND COLLEGE	DAA0001388/11	N/A	300.00		
821	Principal Branch	N/A	N/A	Demand Draft	MAJ MD MOJWARUL ALAM	DAA00001392/206	N/A	5,000.00		
822	Principal Branch	N/A	N/A	Demand Draft	LT AKM HABIBUL HOSSAIN NABI CD-2612	DAA000006/44/32	N/A	3,217.00		
823	Principal Branch	N/A	N/A	Demand Draft	AGRANI BANK KURMITOLA BR	DAA000015/37	N/A	1,000.00		
824	Principal Branch	N/A	N/A	Demand Draft	Principal, Cantt Public School	DAA00019089/20	N/A	300.00		
825	Principal Branch	N/A	N/A	Demand Draft	Army Kalyan Tohobil	DAA00029472/107	N/A	6,534.00		
826	Principal Branch	N/A	N/A	Demand Draft	MBST Mirpur Cantt	DAA00025742	N/A	55.00		
827	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MSD. EMDADUL HUQ	PAA00096661	N/A	12,910.00		
828	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD. HASAN IMAM	PAA101409	N/A	300.00		
829	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD MANSUR RAHMAN	PAA105942	N/A	150.00		
830	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SUKANTA KARMAKER	PAA118646	N/A	100.00		
831	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD BEAZUL KABIR	PAA118758	N/A	200.00		
832	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	H JAMAN	PAA120272	N/A	20.00		
833	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD ABU SAYED	PAA120369	N/A	645.00		
834	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD MOSTOFA	PAA120413	N/A	4,245.00		
835	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	COMMODITIES SALES INT.	PAA120417	N/A	500.00		
836	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RUMC	PAA125412	N/A	5,200.00		
837	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RUMC SALARY.	PAA125431	N/A	900.00		
838	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	AMIN	PAA143916	N/A	200.00		
839	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	AMIN	PAA143917	N/A	200.00		
840	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	ISLAM	PAA144245	N/A	200.00		
841	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	M K ZAMAN	PAA145994	N/A	100.00		
842	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHAMIM	PAA146722	N/A	30.00		
843	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	TBL	PAA146723	N/A	3,000.00		
844	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHARIF	PAA147665	N/A	100.00		
845	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MIRZA	PAA147666	N/A	200.00		
846	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	FABIHA	PAA148699	N/A	200.00		
847	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	FABIHA	PAA148700	N/A	200.00		
848	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	sital	PAA148682	N/A	200.00		
849	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MUSTAFIZUR	PAA149765	N/A	5,000.00		
850	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	ASIA	PAA151033	N/A	200.00		
851	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SPM	PAA151387	N/A	300.00		
852	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	HEAD MASTER,KURMITOLA HIGH SCHOOL	PAA154913	N/A	100.00		
853	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	DG, SECONDARY & HIGHER EDU. DEPT	PAA154953	N/A	100.00		
854	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	IBNE SINA TRUST	PAA154970	N/A	30.00		
855	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	IBNE SINA TRUST	PAA154971	N/A	30.00		
856	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	TRESURER, JAGANNATH UNIVERSITY	PAA154997	N/A	200.00		
857	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	DIRECTOR,ZIA INT AIRPORT	PAA157026	N/A	100.00		
858	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SECRATARY, INFO MINISTRY, SECRATARIATE	PAA157091	N/A	100.00		
859	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	COL. ASM MUSHFIQUR RAHMAN	PAA157185	N/A	200.00		
860	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RAJUK UTTARA MODEL COLLEGE	PAA0176025	N/A	200.00		
861	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RAJRUK UTTARA MODEL COLLEGE	PAA0176239	N/A	100.00		
862	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	CHAIRMAN NCTS	PAA0176269	N/A	1,000.00		
863	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RDBS, SONALI BANK, RANGPUR	PAA0176291	N/A	100.00		
864	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	PRINCIPAL, ADAMJEE CANTT.COLLEGE DHAKA	PAA0189719	N/A	100.00		
865	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	THE VP,HIBM,ALFALAH-ISLAMI BANK LTD	PAA0189821	N/A	250.00		
866	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	17 E BENGAL, DHAKA CANTT	PAA0189912	N/A	312.00		
867	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	IFIC BANK LTD	PAA0206490	N/A	200.00		
868	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	CUSTOM EXCISE & VAT COMMISSIONARATE,DHAKA/UTTAR, DHAKA	PAA0206679	N/A	100.00		
869	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD. MOKHLESUR RAHMAN	PAA0206898	N/A	273.58		
870	UTTARA CORPORATE BRANCH	N/A	N/A	DEMAND DRAFT	RAB HEADQUATER	DAA049830	N/A	191.00		
871	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	PREMIER UNIVERSITY, CHITTAGONG.	PAA00088135	N/A	1,500.00		
872	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	AGRANI BANK, CHITTAGONG UNIVERSITY	PAA114807	N/A	150.00		
873	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	AGE NAVY PROJECT, CHITTAGONG	PAA118869	N/A	10,902.25		
874	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	AGE NAVY KATAI	PAA118870	N/A	12,275.00		
875	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CANTONMENT PUBLIC SCHOOL & COLLEGE, CHITTAGONG	PAA118906	N/A	200.00		
876	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	DUNCAN BROTHERS BD LTD.	PAA118934	N/A	240.00		
877	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CTH, PUBLIC COLLEGE	PAA132654	N/A	200.00		
878	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CHAIMAN GOVERING BODY, CTG PUBLIC COLLEGE	PAA132668	N/A	200.00		
879	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	SR. POST MASTER, GPO, CHITTAGONG	PAA132691	N/A	10.00		
880	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	SR. POST MASTER, GPO, CHITTAGONG.	PAA142306	N/A	10.00		
881	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	RAHMANIA HIGH SCHOOL	PAA142319	N/A	100.00		
882	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	HEAD MASTER, RAHMANIA HIGH SCHOOL	PAA142370	N/A	100.00		
883	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	FA & CAO	PAA149516	N/A	18,000.00		
884	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	FA & CAO	PAA149517	N/A	7,500.00		
885	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	MEMBER SECRETARY	PAA146922	N/A	150.00		
886	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	JANATA BANK	PAA153320	N/A	150.00		
887	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	COMILLA UNIVERSITY	PAA0172049	N/A	200.00		
888	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CHAIRMAN GOVERNING BODY	PAA0172408	N/A	100.00		
889	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	COMM. OF CUSTOMS	PAA0172399	N/A	12,100.00		
890	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	EPB, CHITTAGONG	PAA0198116	N/A	300.00		
891	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CDA	PAA0198356	N/A	200.00		
892	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DBH	PAA000116562	N/A	4,600.00		
893	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116563	N/A	4,600.00		
894	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116564	N/A	4,600.00		
895	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116565	N/A	4,600.00		
896	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SOUTH EAST BANK LTD.	PAA000160295	N/A	250.00		
897	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STANDARD BANK LTD	PAA000160008	N/A	300.00		
898	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FIRST SECURITY BANK LIMITED	PAA000188631	N/A	200.00		
899	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD. IDEAL HOME BUILDERS LTD	PAA000149986	N/A	150.00		
900	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STANDARD BANK LTD	PAA000160010	N/A	300.00		
901	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	GULSHAN LADIES COMMUNITY CLUB	PAA000159796	N/A	15,000.00		
902	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	CHARTERED ACCOUNTS OF BANGLADESH	PAA000183855	N/A	15,000.00		
903	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REHAN HUSSAIN & ASSOCIATES	PAA000126409	N/A	1,026.00		
904	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ASM ABP UL ISLAM	PAA000130558	N/A	1,700.00		
905	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DR. JESMIN SULTANA	PAA000130559	N/A	1,700.00		
906	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DR. JESMIN SULTANA & JT.	PAA000130560	N/A	1,700.00		
907	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ENGR. SK. RUBAYET ISLAM	PAA000130561	N/A	1,700.00		
908	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	AZFAR NOMAN SADIQUE	PAA000130562	N/A	1,700.00		
909	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ARMIN ISLAM	PAA000130563	N/A	1,700.00		
910	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	AZFAR NOMAN SADIQUE	PAA000130564	N/A	1,700.00		
911	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ABUL MUNIR SAFIQUE & JT.	PAA000130565	N/A	1,700.00		
912	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SULTANA AZIZA SADIQUE	PAA000130566	N/A	1,700.00		
913	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ABUL MUNIR SAFIQUE	PAA000130567	N/A	1,700.00		
914	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FERDAUSI RUBAYET & JT.	PAA000130568	N/A	1,700.00		
915	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SK. RUSLAN RUBAYET	PAA000130569	N/A	1,700.00		
916	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FERDAUSI RUBAYET	PAA000130570	N/A	1,700.00		
917	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STF ADVERTISING	PAA000170366	N/A	12,150.00		
918	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	LOBELIA TRADE (BD.) LTD.	PAA000196342	N/A	1,222.00		
919	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	PULSE TONE	PAA000196365	N/A	1,200.00		
920	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ORGANISING COMITTEE,REUNION-2007	PAA000204513	N/A	12,000.00		
921	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	PRIME COURIER SERVICE	PAA000204541	N/A	342.00		
922	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ICE TODAY	PAA000204600	N/A	8,827.00		
923	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MOHONA NET BANGLADESH	PAA000214246	N/A	33,950.00		
924	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ABIAL MEDIA & PUBLICATIONS	PAA000220016	N/A	8,827.00		
925	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REHAN HUSSAIN & ASSOCIATES	PAA000220271	N/A	2,148.00		
926	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	LEE KHAN & PARTNERS.	PAA00080659	N/A	2,565.00		
927	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	M/S JUPPON STATIONERY	PAA000150359	N/A	16,862.00		
928	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REJWANUL GONI	PAA000226605	N/A	5.00		
929	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SALMA SULTANA	PAA000226343	N/A	5.00		
930	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MOHAMMAD RASHID HAYDER	PAA000231667	N/A	5.00		
931	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FARZIN ISLAM BRISHTY	PAA000231452	N/A	5.00		
932	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD RASHID HAYDER	PAA000238392	N/A	4.00		
933	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ENAMUL SHAHRIAR	PAA000147136	N/A	13,896.00		
934	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REJWANUL GANI	PAA000226288	N/A	1.00		
935	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SALMA SULTANA	PAA000220997	N/A	5.00		
936	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SOHEL	PAA000231508	N/A	5.00		
937	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MR. ABUL KASHEM	PAA00098903	N/A	1,199.85		
938	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD. MAHBUBUL ISLAM	PAA00098762	N/A	164.00		
939	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	VANTAGE MARKETING LIMITED	PAA000138608	N/A	2,000.00		
940	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	CONTINANTAL COURIER	PAA000170003	N/A	37.50		
941	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MUKTA	PAA000238370	N/A	2.00		
942	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	MRS. JAHANARA BEGUM	032249/04/07	N/A	3,360.00		
943	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	CITI BANK N.A	035948/56/07	N/A	10,522.00		
944	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	ROMEN DRUG HOUSE	043677/42/08	N/A	70,000.00		
945	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	REGISTER, SHAHJALAL UNIVERSITY OF SCIENCE AND TECHNOLOGY, SYLHET	027891/36/07	N/A	1,200.00		

946	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	CITI BANK N.A A/C-BERGER PAINT (BD) LTD.	027896/37/07	N/A	32,000.00		
947	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CHAIRMAN GOVERNING BODY, CANT.PUBLIC COL	PAA155244	N/A	200.00		
948	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	EXECUTIVE ENGINEER,SALES &DIST.PDB	PAA157317	N/A	5,000.00		
949	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CTG.PORT CITY SCHOOL&COLLEGE	PAA158751	N/A	100.00		
950	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	SECRATARY,BANGLADESH TEA BOARD	PAA157604	N/A	1,000.00		
951	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CHAIRMAN, CDA, CTG.	PAA0182041	N/A	12,000.00		
952	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	COMDT., EBRC, CTG CANTT.	PAA0182159	N/A	30.00		
953	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CEO, CTG CITY CORPORATION, CTG.	PAA0182305	N/A	100.00		
954	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	G E (ARMY), CTG CANTT.	PAA0182363	N/A	3,750.00		
955	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	THE INSTITUTION OF ENGINEERS, BANGLADESH	PAA0182352	N/A	350.00		
956	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CHAIRMAN, CDA, CHITTAGONG	PAA0186394	N/A	200.00		
957	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	ASTT DIRECTOR, OFFICE OF FAMILY PLANNING	PAA0177520	N/A	100.00		
958	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CHAIRMAN, GOVERNING BODY	PAA0177534	N/A	200.00		
959	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	DILWARA JAHAN MEMORIAL COLLEGE, CHITTAGONG	PAA0177630	N/A	200.00		
960	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	GE (ARMY) CTG.	PAA0177751	N/A	5,000.00		
961	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	SENIOR POST MASTER, GPO, CHITTAGONG	PAA0194712	N/A	120.00		
962	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	X-EN, S&D SHOLASHAHAR, BIBIBHAT. PDB. CTG.	PAA0194747	N/A	5,000.00		
963	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	govg body,ctg cantt public college	PAA0194966	N/A	200.00		
964	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CHAIRMAN, CANTT. PUBLIC SCHOO & COLLAGE , CTG.	PAA0194987	N/A	200.00		
965	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	XEN. S & D SHOLOSHAHAR BIBIB HAT. PDB. CTG.	PAA0195086	N/A	5,000.00		
966	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	CO, 17 ECB	DAA027223/14/08	N/A	174.00		
967	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	CAPT TARIN AHMED	DAA027231/15/08	N/A	900.00		
968	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	OC, HQ,24INF DIV, CTG.CANTT	DAA0503617/46/0	N/A	192.00		
969	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	32 FD REGT ARTY	DAA039266/05/08	N/A	195.00		
970	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	CO, 8 E BENGAL	DAA045396/19/08	N/A	169.00		
971	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	CO, 305- BRIGADE	DAA045307/20/08	N/A	175.00		
972	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	OC-24 PADAATIK DIV	DAA048092/55/08	N/A	325.00		
973	CHITTAGING CANTONMENT BRANCH	N/A	N/A	Demand Draft	CLARMY SCHOOL OF MUSIC. CTG	DAA0536290/38/08	N/A	192.00		
974	Aagrabad Branch	N/A	N/A	Pay Order	Continental Insurance	PAA00033921	N/A	2,279.00		
975	Aagrabad Branch	N/A	N/A	Pay Order	DBR. BD	PAA00034807	N/A	4,485.00		
976	Aagrabad Branch	N/A	N/A	Pay Order	Panta food & beverage	PAA00063268	N/A	360.00		
977	Aagrabad Branch	N/A	N/A	Pay Order	EPB	PAA00063567	N/A	100.00		
978	Aagrabad Branch	N/A	N/A	Pay Order	M/s. Rain Computers	PAA00075681	N/A	1,200.00		
979	Aagrabad Branch	N/A	N/A	Pay Order	Bd Gen Ins Ltd.	PAA00075819	N/A	6,860.00		
980	Aagrabad Branch	N/A	N/A	Pay Order	Mahmudur Rahman	PAA00075985	N/A	1,500.00		
981	Aagrabad Branch	N/A	N/A	Pay Order	Saiful Chy	PAA00076257	N/A	1,484.00		
982	Aagrabad Branch	N/A	N/A	Pay Order	Bd krishi	PAA00076327	N/A	100.00		
983	Aagrabad Branch	N/A	N/A	Pay Order	East west property	PAA00076388	N/A	31,306.00		
984	Aagrabad Branch	N/A	N/A	Pay Order	Sayed faizul	PO091713	N/A	236.29		
985	Aagrabad Branch	N/A	N/A	Pay Order	Eph	PO091977	N/A	100.00		
986	Aagrabad Branch	N/A	N/A	Pay Order	Eph	PO101528	N/A	100.00		
987	Aagrabad Branch	N/A	N/A	Pay Order	Intt. Off machines ltd.	PO104286	N/A	500.00		
988	Aagrabad Branch	N/A	N/A	Pay Order	Member sec	PO108290	N/A	150.00		
989	Aagrabad Branch	N/A	N/A	Pay Order	Member sec	PO108291	N/A	150.00		
990	Aagrabad Branch	N/A	N/A	Pay Order	Sr. post master	PO131161	N/A	50.00		
991	Aagrabad Branch	N/A	N/A	Pay Order	Ctg school & college	PO137768	N/A	100.00		
992	Aagrabad Branch	N/A	N/A	Pay Order	C(MS) food ctg	PO137786	N/A	25,000.00		
993	Aagrabad Branch	N/A	N/A	Pay Order	Sr. post master	PO153652	N/A	50.00		
994	Aagrabad Branch	N/A	N/A	Pay Order	S A ADD	PO0180201	N/A	2,580.00		
995	Aagrabad Branch	N/A	N/A	Pay Order	West Potia	PO0191009	N/A	100.00		
996	Aagrabad Branch	N/A	N/A	Pay Order	Akij cement co. ltd.	PO0191190	N/A	1,000.00		
997	Aagrabad Branch	N/A	N/A	Pay Order	CC	PO0206087	N/A	310.00		
998	Aagrabad Branch	N/A	N/A	Pay Order	Ambrosia	PO0227328	N/A	2,127.00		
999	Mirpur Branch	N/A	N/A	Pay Order	Sanoar Iqbal Ahmad	PO135251	N/A	900.00		
1000	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SHODESH CLINIC	PAA00021124	N/A	2,185.00		
1001	Rangpur Cantonment Branch	N/A	N/A	Pay Order	AKHLEQUE HOSSAIN	PAA00021125	N/A	185.00		
1002	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. FOYZUL HAQUE	PAA00021139	N/A	660.00		
1003	Rangpur Cantonment Branch	N/A	N/A	Pay Order	PRINCIPAL, KISHORGONJ BM COLLEGE	PAA00021231	N/A	300.00		
1004	Rangpur Cantonment Branch	N/A	N/A	Pay Order	M/S SHAJADA ENTERPRISE	PAA00021291	N/A	1,469.00		
1005	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SNK SHOFIUL ALAM	PAA00037163	N/A	648.00		
1006	Rangpur Cantonment Branch	N/A	N/A	Pay Order	PRINCIPAL , CANTT. PUBLIC SCHOOL & COLLEGE, RANGPUR	POA00064904	N/A	100.00		
1007	Rangpur Cantonment Branch	N/A	N/A	Pay Order	PRINCIPAL , CANTT. PUBLIC SCHOOL & COLLEGE, RANGPUR	POA00064928	N/A	100.00		
1008	Rangpur Cantonment Branch	N/A	N/A	Pay Order	ABU TAHER	POA00065109	N/A	935.00		
1009	Rangpur Cantonment Branch	N/A	N/A	Pay Order	GUARD MD. NURUL ISLAM	POA00065110	N/A	774.00		
1010	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SOUTH ASIAN CONSTRUCTION	POA00067099	N/A	904.00		
1011	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. ANWAR HOSSAIN	POA00072728	N/A	1,001.00		
1012	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. MOMINUL ISLAM	POA00072281	N/A	674.00		
1013	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. SAMINUR RAHMAN	POA00072296	N/A	1,011.00		
1014	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. AKRAMUL HAQUE	POA76992	N/A	700.00		
1015	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. ABDUL OUYUM	POA101722	N/A	668.00		
1016	Rangpur Cantonment Branch	N/A	N/A	Pay Order	AFZAL HOSSAIN	POA101770	N/A	1,001.00		
1017	Rangpur Cantonment Branch	N/A	N/A	Pay Order	NUR ALI	POA072885	N/A	1,350.00		
1018	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SHAHIDUL ISLAM	POA079535	N/A	670.00		
1019	Rangpur Cantonment Branch	N/A	N/A	Pay Order	RAFIOUL ISLAM	POA079575	N/A	665.00		
1020	Rangpur Cantonment Branch	N/A	N/A	Pay Order	HELAL UDDIN	POA0181658	N/A	997.00		
1021	Rangpur Cantonment Branch	N/A	N/A	Pay Order	JAMUNA FERTILIZER COMPANY LTD.	POA0181666	N/A	140.00		
1022	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MOKSED ALI	POA0181706	N/A	1,348.00		
1023	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	RDRS RANGPUR	044529	N/A	100.00		
1024	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	RAHIMA KHATUN	0502911	N/A	2,030.00		
1025	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MST. MEHERAN NESSA	0502929	N/A	2,030.00		
1026	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MST. TAHMINA KHATUN	048284	N/A	450.00		
1027	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MST. TAHMINA KHATUN	040048	N/A	450.00		
1028	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MD. REAZUL KARIM	DAA0000077702	N/A	660.00		
1029	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MD. REAZUL KARIM	DAA0000182265	N/A	660.00		
1030	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	GM AKHTER	DAA0000931498	N/A	660.00		
1031	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	RDRS BANGLADESH	DDA002575	N/A	100.00		
1032	Principal Branch	N/A	N/A	Current (CD)	MR.MD. SAHADAT HOSSAIN	0002-0210087608	N/A	100.00		
1033	Principal Branch	N/A	N/A	Current (CD)	S.M. ADNAN IMTIAJ	0002-0210087135	N/A	12.00		
1034	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-KM KUTUBUDDIN, A/C-34191572, EXIM-10028864	9007009	N/A	58.48		
1035	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	019082,OBCH152109,FROM DILKUSHA CORP.MISMATCH A/C-17-03100043123,MD	9007009	N/A	67.69		
1036	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-W/N-0809105, MR.K M. KUTUBUDDIN A/C-34191572	9007009	N/A	95.17		
1037	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CASH-PAY ORDER	9007009	N/A	123.00		
1038	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	NSHI MOSHABBIR HOSSAIN A/C-0002-0310155403, EXIM DW, NAME & A/CCOUN	9007009	N/A	169.59		
1039	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-MD ALI KHAN, A/C : 0210001682, NATIONAL TUBES, 001696,	9007009	N/A	180.00		
1040	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-MICMATCH ,A/C:34106596 DIV GQ BALL PEN, MUHAMMAD AMINUR RAHMA	9007009	N/A	189.00		
1041	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	TRANSFER-A/C NO :0210028265, A/C NO NOT MATCHING,	9007009	N/A	203.00		
1042	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-FVG,3775,MAJ IQBAL HOSSAIN,FC,TA/DA,A/C-0210016772 DUE TO WRONG A	9007009	N/A	225.00		
1043	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-BA 4175 MAJ TOUFIQUE NOWSHAD, A/C : 31052156, TA DA, FC CHQ : 21352	9007009	N/A	225.00		
1044	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	B-DIVIDENT OF PARAMOUNT INSURANCE CO LTD. A/C-03-500200002O,MD RIB	9007009	N/A	225.00		
1045	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-W/N-0809825, MR.K M. KUTUBUDDIN A/C-34191572	9007009	N/A	285.58		
1046	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-A/C-33079031, DMA, BB-2217684, NAME NOT FOUND	9007009	N/A	295.00		
1047	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-FVG,LT COL ABUL BASHAR,EBL,DW,A/C-0310076887, NAME MISMATCH	9007009	N/A	360.00		
1048	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-MICMATCH ,A/C34106596 DIV GQ BALL PEN, MUHAMMAD AMINUR RAHMA	9007009	N/A	382.50		
1049	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	-DIVIDENT OF PARAMOUNT INSURANCE CO.LTD,,MAHMUDUL ISLAM,NCCPLE	9007009	N/A	450.00		
1050	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-LT COL JAHANGIR AKHTER CHY,DW,A/C-0310154364, DUE TO CLOSED A/C	9007009	N/A	540.00		
1051	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	68B1,CAPT AMINUL ISLAM,TA/DA/FC,2149306,A/C-33013621,DUE TO WRONG A/	9007009	N/A	567.00		
1052	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-BA4890, MD ATAUR RAHMAN, 33038681, MISMATCH A/C & NAME	9007009	N/A	720.00		
1053	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-FVG,6467MAJ JUBAYER,TA/DA,,A/C-0210014439,DUE TO WRONG A/C NO.	9007009	N/A	725.00		
1054	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-MICMATCH ,A/C0210025591 TADA BILL, ZUBAIDA KHANAM	9007009	N/A	751.00		
1055	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-W/N-09021105, MR K M KUTUBUDDIN A/C-34191572	9007009	N/A	794.02		
1056	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-MAJ MAHMEDA, 002-0210092927, NAME & A/C MISMATCH	9007009	N/A	800.00		
1057	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-FVG,5567MAJ NAHIDUZZAMAN,FC,TA/DA,A/C-33014968 DUE TO WRONG A/	9007009	N/A	865.00		
1058	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-BA 6672 CAPT MD MAHBUBUR RAHMAN. A/C : 33074621, TA DA BB 213408	9007009	N/A	996.00		
1059	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CASH-NAME - ANWER HOSSAIN & A/C# 56003001 NOT FOUND	9007009	N/A	1,050.00		
1060	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-A/C-0210017513 DUE TO NO NAME & BA NUMBER	9007009	N/A	1,154.00		
1061	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	-2193 COL MD MOKHLESUR RAHMAN, A/C-33008998, TA/DA, NAME & A/C NOT	9007009	N/A	1,230.00		
1062	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-A/C-0210087742, BB-2146853, NAME NOT FOUND	9007009	N/A	1,400.00		
1063	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-FVG,BA-3616,ANWARUL KABIR,TA/DA,CHQ-2137171,DUE TO WRONG A/C	9007009	N/A	1,418.00		
1064	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	SFEB-CLG-7126 LT MD MOHSIN REZA, A/C-33008353, TA/DA, NAME & A/C NOT F	9007009	N/A	1,577.00		
1065	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-4121,MAJ RAKIB UDDIN AHMED,TA/DA,A/C-33081769,SBL,DUE TO WRONG A	9007009	N/A	1,685.00		
1066	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-FVG 100730,MAJ JESMIN SULTANA,TA/DA,A/C-0210020698,DUE TO WRONG A	9007009	N/A	1,800.00		
1067	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	-5977,MAJ MIFTAS DIDIN,AS PER TA/DA BILL,CHQ2008869,A/C-33041693 FOR WR	9007009	N/A	2,042.00		
1068	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-LT COL SHAH MD MONIRUZZAMAN, A/C : 03021615,4, DW 96065	9007009	N/A	2,250.00		
1069	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	MIFTAH UDDIN AHMED,TA/DA,CHQ-2011119,B.BANK,A/C-33041693 DUE TO WR	9007009	N/A	2,295.00		
1070	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-FLT. LT. MAHMUDA AKHTER, A/C-0210021945, BB- 2225303	9007009	N/A	2,366.00		
1071	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-FVG,6669,SAMI UD DOULA,TA/DA,A/C-33092317,DUE TO WRONG A/CA	9007009	N/A	2,400.00		
1072	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	4A1,TANVIR AHMED,AS PER CHQ-3084188,SONALI BANK,A/C:33028865 DUE TO W	9007009	N/A	2,662.00		
1073	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	5319 CAP LITTUL KABIR, A/C-0210071357, TA/DA, DUE TO BA, NAME & A/C MIS	9007009	N/A	2,944.00		
1074	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-BA 7530 2LT SHEIKH ALIMUR RAHMAN, A/C : 0210008434, TA DA	9007009	N/A	2,990.00		
1075	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CASH-NAME - MD. ANWAR HOSSAIN & A/C# 56003001 NOT FOUND	9007009	N/A	3,000.00		
1076	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-BB, 2145897, 4161 MAJ REAZUR RAHAMAN, 33071369, NO A/C WITH US	9007009	N/A	3,108.00		
1077	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	-FVG,3616,MAJ ANWARUL KABIR,TA/DA,2141112,A/C-33035596,DUE TO WRONG	9007009	N/A	3,238.00		
1078	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-TA/DA,FC, 2213963, A/C-34205217,DUE TO NO NAME MENTIONED	9007009	N/A	3,347.00		
1079	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-PA-12123LT CO M A ZAMAN, A/C-03100778, TA/DA, A/C NOT FOUND	9007009	N/A	3,425.00		
1080	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-BB, 2145533, 5467 ZAHIDUL ISLAM, 33071206, AC NOT FOUND	9007009	N/A	3,687.00		
1081	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-RAFI TRADERS, A/C : 34079009, ICD CHQ NO : 2145339	9007009	N/A	3,800.00		
1082	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CASH-CAPT. TAHMINA HAQUE MUNIA, A/C 33014681 NOT FOUND	9007009	N/A	3,962.50		
1083	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-TA DA BILL, BA 7304 LT ASIF TANVIR REZA, A/C : 33020127	9007009	N/A	3,980.00		
1084	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	LG-FVG,RAFI TRADERS,AB BANK, 5131917,A/C-0310079008,DUE TO WRONG A/	9007009	N/A	4,000.00		
1085	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-AB BANK, 6023338, RAFI TRADERS, 34079009, NAME & AC DIFFER	9007009	N/A	4,000.00		
1086	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-A/C-0210087742, BB-2146685, NAME NOT FOUND	9007009	N/A	4,000.00		
1087	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-A/C-33033156, TA/DA, BB-2208977, NAME NOT FOUND	9007009	N/A	4,502.00		
1088	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	CLG-MARIAM AMIN, A/C-0210003320, SONALI:0405366, A/C & NAME DIFFER	9007009	N/A	4,764.00		
1089	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Accoun	R-B BANK CHQ 2083360 DT 13.5.08 NO A/C NUMBER MAINTION FC ARMY CTG O	9007009	N/A	4,850.00		

1090	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA 7301 2LT SHIHAB BIN SAEED, A/C : 33014423, T.A DA BB 2131850	9007009	N/A	4,890.00		
1091	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	LG-NASIMA KHATUN, A/C-0310007817,SEBL-R/W-08644, NAME & A/C NO. DIFFE	9007009	N/A	5,000.00		
1092	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	FVG.TOWFIQUL OLIADIR,PRIME FINANCE,RW,A/C-34195565,NAME & A/C MISMA	9007009	N/A	5,000.00		
1093	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	C BILL CHQ-2215297,A/C-0210008845,LASER PRINTER,DUE TO NO NAME MENT	9007009	N/A	5,133.00		
1094	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	FUND,34 EB,SB,DHAKA CANTT,0000274,A/C-0310253168,DUE TO NAME & A/C M	9007009	N/A	5,196.00		
1095	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	LG-MD. AMINUR RAHMAN, A/C-0277968, SONALI4967754, PROFER A/C NOT FOU	9007009	N/A	5,506.00		
1096	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVC,NYA CAPT MOMIN UDDIN,A/C-33019137, DUE TO WRONG A/C	9007009	N/A	6,182.00		
1097	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.0194.MAJ.DAIJA NASRIN,T.A/DA.2133120, A/C-007-0310017061	9007009	N/A	6,486.00		
1098	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	100967,ABU ZAFAR KHALID HOSSEN,TA/DA,2135821,BB,A/C-33061221,DUE TO W	9007009	N/A	6,521.00		
1099	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	LG-BA-7007, CAP MD SHADUL HAQUE, A/C-33093487, T.A-DA, NAME & A/C DIFFE	9007009	N/A	7,044.00		
1100	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	LG-100860,MAJ NIAJUL ISLAM,TA/DA,A/C-34310626,DUR TO WRONG A/C NUMB	9007009	N/A	7,158.00		
1101	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	B-FROM A/C # 021007199, M/S ALIF BUILDERS & CO. FOR ADJUSTMENT OF BA	9007009	N/A	8,389.00		
1102	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-TA DA BILL, BA 4457, MAJ MATIUR RAHMAN, A/C : 33063531	9007009	N/A	8,530.00		
1103	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA7539, ASHIQUL HASAN CHW., 0210018795, MISMATCH A/C & NAME	9007009	N/A	8,897.00		
1104	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	G-BA-4797, ANAWARUL HAQUE, 33050873, CHQ-2133318, MISMATCH NAME & A	9007009	N/A	12,014.00		
1105	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	G-SAMIR CHANDRA BEPARI, A/C-24000644, BLPA12-468913, A/C & NAME DIFF	9007009	N/A	15,000.00		
1106	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA-2521, LT COL AZAM KHAN, 0210030692, CLOSED	9007009	N/A	17,113.00		
1107	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CASH-EXCESS CASH FOUND IN ATM AT CMH OCT08	9007009	N/A	20,000.00		
1108	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-SYED ANOKHA, BB CHQ.BA-8329,A/C-0210002632,DUE TO WRONG A/C	9007009	N/A	21,929.00		
1109	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	ONAULLT COL MEER MONZUR ALAM,A/C-3420019,CHQ-7255733, DUE TO WRO	9007009	N/A	25,000.00		
1110	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	G-COL M A SALAM, AL-ARAFA, CHQ-3294404, 0210001786, MISMATCH A/C & NA	9007009	N/A	50,000.00		
1111	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-INVALID A/C 35036461, SNK SOLAIMAN	9007010	N/A	357.00		
1112	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-SNK 1218200 ABDUL MANNAN CLOSED A/C DATED, 23/07/2007	9007010	N/A	950.00		
1113	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	ANSFER-SNK 12237773 MD. SHAKAWAT HOSSAIN MISMATCH A/C DATED 17/07	9007010	N/A	1,500.00		
1114	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0839613444 NOT FOUND	9007010	N/A	670.00		
1115	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2202472 CPL FARUK HOSSAIN A/C 35187727 A/C CLOSED	9007010	N/A	670.00		
1116	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	RANSFER-BIO 22685 ABUL HASAN A/C 35189525 WRONG A/C FROM CTG. CANT	9007010	N/A	1,341.00		
1117	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	FER-2203562 SNK AMINUL ISLAM A/C 35189731 RECIVED FROM SS CANTT DT12	9007010	N/A	670.00		
1118	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35187776 STG 2202916 MD ABUL HOSSAIN	9007010	N/A	1,006.00		
1119	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	ANSFER-MISMATCH A/C 0610014426 ,BIO-22673 SHRI SHOVAS CHANDRO SHARE	9007010	N/A	1,350.00		
1120	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-	9007010	N/A	670.00		
1121	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35189731 MD AMINUL ISLAM SNK -2203562	9007010	N/A	670.00		
1122	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C NO.35143774 SKN 2202443 MD. AKKAS ALI	9007010	N/A	670.00		
1123	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35189517 BIO-22654 MD ABUL HASEM	9007010	N/A	1,341.00		
1124	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C 35189525 MD ABUL HASAN BIO-22685	9007010	N/A	1,341.00		
1125	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35190094 SGT 1211694 MD HABIBUR RAHMAN KHAN	9007010	N/A	1,006.00		
1126	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-1211651 SGT SREE NATHRURAM MOLLICK A/C.CLOSED	9007010	N/A	1,006.00		
1127	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35193155 MD SARWAR HOSSAIN SKN 4001694	9007010	N/A	1,010.00		
1128	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	SFER-CLOSED A/C SHAH ALAM NO-2401618 RETURN FROM CTG. CANTT DT.03	9007010	N/A	3,347.00		
1129	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C REZAUL HOSSAIN NO-1390 RETURN FROM CTG CANTT	9007010	N/A	2,650.00		
1130	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	ANSFER-MISMATCH A/C SREE SHOVASH CHANDRA SKN 22673 A/C 0610014	9007010	N/A	1,350.00		
1131	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MD. RASSEL HAZAI A/C 35303814 A/C CLOSED DT 30.09.07	9007010	N/A	670.00		
1132	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MD. ABDUL AWAL A/C 0610193165 A/C CLOSED DT,02.10.2007	9007010	N/A	1,000.00		
1133	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	ASH-A/O MCL INSTT. RECEIVED FRM C E (ARMY) BOF, GAZIPUR; A/C NOT FOU	9007010	N/A	1,006.00		
1134	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35195366	9007010	N/A	670.00		
1135	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0610070125 NOT FOUND, SGT. MD. BODIUL ALAM	9007010	N/A	1,341.00		
1136	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	W. NAZRUL ISLAM A/C 23158807 NAME MISSMATCH DT.08.10.2007 RECEIV FRO	9007010	N/A	1,006.00		
1137	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C NO 35189525 MD ABUL HASAN BIO-22685	9007010	N/A	1,341.00		
1138	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C NO 35143774 MD AKKAS ALI	9007010	N/A	670.00		
1139	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2203562 md. aminul islam a/c 035189731 closed rec. sccantt	9007010	N/A	670.00		
1140	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C. 35193155 SKN 4001694 MD SARWAR HOSSAIN	9007010	N/A	1,500.00		
1141	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	ASFER-MISMATCH A.C NO. 0610014426 SREE SHOVASH CHANDRO SARKER BIO-	9007010	N/A	1,350.00		
1142	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C#0610193165 CLOSED	9007010	N/A	1,000.00		
1143	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-WRONGLY POSTED ON 01.11.07, NOW RECTIFIED	9007010	N/A	670.00		
1144	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-4001694SGT.SARWAR HOSSAIN A/C.CLOSED	9007010	N/A	1,500.00		
1145	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35192322, MD. ABDUR RAZZAK	9007010	N/A	1,006.00		
1146	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 0610193165, SGT. ABDUL AWAL	9007010	N/A	1,100.00		
1147	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 0610186351, 1214278 SGT. MD. FIROZ ALAM	9007010	N/A	1,350.00		
1148	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-ABDUR RASHID A/C#35189632 CLOSED	9007010	N/A	350.00		
1149	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35192875, 240007 M/B MD. GIAS UDDIN	9007010	N/A	670.00		
1150	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 061019306	9007010	N/A	1,006.00		
1151	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C # 35192644, SUDEB CHANDRA SARKER	9007010	N/A	1,006.00		
1152	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C # 35191176, SOBHAR HOSSAIN	9007010	N/A	350.00		
1153	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0610.....463, MISSING OF MCL VOUCHER, DT-09.01.08	9007010	N/A	350.00		
1154	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 35193403 CPL MD. KAWSER ALI MRIDHA	9007010	N/A	1,000.00		
1155	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C # 35192033 PAINTER MD. ABDUL MANNAN	9007010	N/A	670.00		
1156	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 35192446, MD. ABDUL WAHED, SNK.#1211995	9007010	N/A	350.00		
1157	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 061019395 KHONDOKER MOHAMMAD ALI	9007010	N/A	1,006.00		
1158	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2202448 CPL,ABDUL GAFFAR A/C#35194657 CLOSED	9007010	N/A	670.00		
1159	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35196034	9007010	N/A	670.00		
1160	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CPL,MUJIB IBNE FARID A/C#061005611 6	9007010	N/A	670.00		
1161	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-1214692 CPL MD.MIZANUR RAHMAN A/C#061019395 CLOSED	9007010	N/A	2,150.00		
1162	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	BIO-32154, SWO. MD. JAMAL UDDIN, CLOSED A/C: 005-0610045527, REF. FRM C	9007010	N/A	670.00		
1163	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BIO-22630 MWO MD.TAJUL ISLAM CH.A/C#35226914 CLOSED	9007010	N/A	1,341.00		
1164	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C. 35190959, SGT. MD. MOZAMMEL HOSSAIN	9007010	N/A	1,661.00		
1165	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	FER-MCL INST. TRFD.TO S.S.CANTT.BIO-22673 SWO SREE SUVASH CHANDRA S	9007010	N/A	1,006.00		
1166	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35200712, PEON MOKLESUR RAHMAN	9007010	N/A	670.00		
1167	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C, 35228176, SGT. KARIM MIA	9007010	N/A	670.00		
1168	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2203292 CPL.MD.SHAHIDUL HAQUE A/C#35203046 CLOSED	9007010	N/A	831.00		
1169	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C , 0610104386, JIAUL HAQUE	9007010	N/A	1,050.00		
1170	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35198008, BIO -43829 RAKIB HASAN MOLLAH	9007010	N/A	625.00		
1171	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35192248, 2203893 CPL. NAZRUL ISLAM	9007010	N/A	1,006.00		
1172	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 0610223757, 2203692 MD. SOHEL ALAM	9007010	N/A	670.00		
1173	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35199887, 2006304 SGT . SHABIR UDDIN	9007010	N/A	1,341.00		
1174	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 0610188279, PE- 27337, MD. HANIF AKAND	9007010	N/A	1,006.00		
1175	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35200084, PE- 31837, COOK, MD. NUR HOSSAIN	9007010	N/A	670.00		
1176	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BIO-43829 WO MD.ROKIT HOSSAIN MOLLAH A/C CLOSED	9007010	N/A	670.00		
1177	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35197346, 2005726 CPL. MD. SHAH ALAM	9007010	N/A	1,006.00		
1178	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BIO-45233 WO MD.AMINUL ISLAM SARKER A/C.CLOSED	9007010	N/A	670.00		
1179	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	1,341.00		
1180	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35200927, PAINTER MD. AZAD MIA	9007010	N/A	1,340.00		
1181	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-INTT.REALISED FM VARIOUS SUNDRY A/C.	9007010	N/A	670.00		
1182	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-VOUCHER MISSING AGST. A/C # 5314	9007010	N/A	13,477.00		
1183	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35207559, LABOUR MD. HAFIZUR RAHMAN	9007010	N/A	670.00		
1184	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35198336, SGT. MD. ABDUL KADER	9007010	N/A	670.00		
1185	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 3520863, MD. MOTIUR RAHMAN	9007010	N/A	1,006.00		
1186	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	MOUNT DEBITED WHICH WAS WRONGLY POSTED ON A/C: 35189525, BIO-22685	9007010	N/A	670.00		
1187	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35203995, SGT. MD. MOZIBULLAH	9007010	N/A	1,006.00		
1188	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSE OF A/C-0610189876, CPL AHMED ALI	9007010	N/A	670.00		
1189	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0610088006 & NAME ABDULLAH AL MONSUR, NOT FOUND	9007010	N/A	675.00		
1190	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	831.00		
1191	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-1221221,CPL.MD.MONIR HOSSAIN A/C#MSMATCH	9007010	N/A	670.00		
1192	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-NAME MD. ABDUL AZIZ & A/C 0610229966 MISMATCH	9007010	N/A	670.00		
1193	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35225577, SGT. MD. ABDUL MANNAN	9007010	N/A	1,661.00		
1194	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-TFF TO A/C 0610187136	9007010	N/A	2,000.00		
1195	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35210595, M B ALAM	9007010	N/A	665.00		
1196	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35205331, PLUMBER MD. NASIR UDDIN	9007010	N/A	1,341.00		
1197	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-NAME A/C MD. IBRAHIM & A/C 0610249951; MISMATCH	9007010	N/A	350.00		
1198	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35225577, SGT. MD. ABDUL MANNAN	9007010	N/A	350.00		
1199	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35212914, MD. FARUQUE HOSSAIN	9007010	N/A	2,000.00		
1200	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-A/C 0610019761 & NAME MD. MUNIR HOSSAIN ; MISMATCH	9007010	N/A	1,340.00		
1201	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35210595, WO. MD. HUMAYAN KABIR	9007010	N/A	670.00		
1202	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MD.SHAHIDUZZAMAN, NAME & A/C# DIFFERS	9007010	N/A	1,340.00		
1203	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-	9007010	N/A	1,661.00		
1204	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	ACESS A/O 32180 SWO MOH. ZAFOR HOSSAIN SEND BY RANGPUR BR CR TO S	9007010	N/A	650.00		
1205	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-TR FR CTG BUT A/C#35219141 HAS ALREADY BEEN CLOSED	9007010	N/A	634.00		
1206	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	831.00		
1207	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	ASH-AS A/C# 0610219691(OLD A/C#352119694) HAS ALREADY CLOSED WITH 1	9007010	N/A	350.00		
1208	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-	9007010	N/A	1,006.00		
1209	SKB Branch	BSRS BHABAN, 5th FLOOR(WEST) 12, KAWRAN BAZAR.	BSRS BHABAN, 5th FLOOR(WEST) 12, KAWRAN BAZAR.	Current (CD)	Asses Infotech Limited	0003-0210096579	Signatory: Hasna-ar-rashid	37,789.79		
1210	SKB Branch	SENA KALYAN BHABAN (19TH FLOOR)195, MOTUHEEL C/A DHAKA-1000	SENA KALYAN BHABAN (19TH FLOOR)195, MOTUHEEL C/A DHAKA-1000	Savings (SB)	Progressive Bahumukhi shama-bay Samity ltd	0003-0310021827	Signatory: M Mostuzzaman	2,547.00		
1211	SKB Branch	38 POSTAGOLA,DHAKA-1204	38 POSTAGOLA,DHAKA-1204	Savings (SB)	Monowara Rahman	0003-0310002124	Late Ataur Rahman	34.00		
1212	SKB Branch	EXCELSIA TOWER D.PARTMENT NO.KHI. 6/2. RAMNA. SEGUNBAGICHA,DHAKA	EXCELSIA TOWER. D.PARTMENT NO.KHI. 6/2. RAMNA. SEGUNBAGICHA,DHAKA	Savings (SB)	Abu hanif Mahmud	0003-0310002446	Abu Saleh Mahmud	137.02		
1213	SKB Branch	124 B/1, NORTH MUGDAPARA, FLAT#4A	VILL- DOHORI PO- GOURGONI PS-LOWHAGONJ. MUNSHIGON	Savings (SB)	Mohammad Jashim Uddin	0003-0310002580	Late Mozammel Hasne	257.00		
1214	SKB Branch	HOUSE NO. 67/1, SHAHID MONIR, ROAD, DHAKA CANTONMENT	HOUSE NO- 67/1, SHAHID MONIR, ROAD, DHAKA CANTONMENT	Savings (SB)	Md Nurul Islam	0003-0310004088	Late Md. Afsar ali munshi	1,007.00		
1215	SKB Branch	THE DAIRY ,JUGANTAR 12/7 NORTH KAMALPUR	VILL-KADDA PO.KADDA PS.SUJA NAGAR DIST.PABNA	Savings (SB)	Md.Haidur Rahman	0003-0310005952	LT SHAGIR UDDIN	22.00		
1216	SKB Branch	430/B KHILGAON CHOWDHURY PARA	430/B KHILGAON CHOWDHURY PARA	Savings (SB)	Md. Tamidul Hosne & Md.Towhidul Hosne	0003-0310007567	LATE. DR. MD. SHAMSUL HAQUE	4,010.30		
1217	SKB Branch	safiullah lorzani hari vill:mondish gram po:comerhat ps:mi	NORTH BARODIA, MONOHORDI	Trust Smart savers Scheme (TSSS)	Mr. Abdul Moataleb Sumo	0003-0390003161	ABUL HASHEM	1,484.00		
1218	SKB Branch	HOUSE#08, ROAD#18, SECTOR#11, UTTARA	NORTH BARODIA, MONOHORDI	Trust Smart savers Scheme (TSSS)	Ms Rasita Fatima Suve	0003-0390002689	LATE OMAR ALI	6,230.00		
1219	SKB Branch	HOUSE#572, ROAD#8 BAITUL AMAN, SHAMOLI,DHAKA	VILL-SHUGODHI, PS-POLABHAT BAGERHAT	Trust Smart savers Scheme (TSSS)	Md. Refinul Hasne	0003-0390000824	LATE MD. MASUDUL HAQUE	1,807.00		
1220	SKB Branch	TECHNOCONSULT INTERNATIONAL LTD 7TH FLOOR, SKB	VILL-PIKUNDIA,PS-FATHULLAH DIST-NARAYANGONJ	Trust Smart savers Scheme (TSSS)	Mr Uzzal	0003-0390002304	MD . ABUL KASHEM	3,728.00		
1221	SKB Branch	C/O MD ALAMGIR HOSSAIN SENA KALYAN SANGSTHA (21ST FLOOR) SENA KALYAN BHABAN	VILL-SHIDDA, PO-AMINDBAZAR,PS-DAMUDDA	Trust Smart savers Scheme (TSSS)	Ms.Nasima Khatun	0003-0390002984	RAZZAK HOWLADER	33,511.00		
1222	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-	9007015	N/A	670.00		
1223	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-	9007015	N/A	670.00		
1224	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIYA AKTER, A/C 460000998	9007015	N/A	1,280.00		
1225	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. HASANUZZAMAN, A/C 560018831	9007015	N/A	500.00		
1226	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH,NAME AND A/C NO DIFFER OF 3000035818 NAZRUL	9007015	N/A	3,000.00		
1227	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-WRONGLY CREDITED TO A/C-0390003855.NOW RECTIFIED	9007015	N/A	500.00		
1228	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-39003677 OF HARUN OR RASHID NAME AND A/C DIFFER	9007015	N/A	500.00		
1229	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH,0310002703 MUNIA AKTER LOVELY NAME AND A/C DIFFER	9007015	N/A	500.00		
1230	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-10-610015766 A/C NAME NOT MATCHING OF NCE EABSHAD	9007015	N/A	3,270.00		
1231	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C NO DIFFER 56007248 OF MR LIAKAT HOSSAIN	9007015	N/A	2,000.00		
1232	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-12986 MD JAHURUL ISLAM SWO, A/C NO-CTG-28050984,A/C NOT FOUND	9007015	N/A	2,400.00		
1233	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610073168 LCPL MD RAFIQUL ISLAM NAME AND A/C DIFFER	9007015	N/A	700.00		

1234	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-31064648 CHAN MIA A/C NOT FOUND	9007015	N/A	850.00
1235	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610080310 SGT MOZEMMEL HO A/C NOT FOUND	9007015	N/A	1,330.00
1236	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ABDUL NAJEL 0610080038	9007015	N/A	1,330.00
1237	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ABU BAKAR SIDDIQUE 061007713 A/C NOT FOUND	9007015	N/A	1,320.00
1238	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0390014041 AMRAN KABIR A/C NOT FOUND	9007015	N/A	3,000.00
1239	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	SH.JESSORE:061007665, 1003316, CPL MD. CHIDUZZAMAN. NO ON LINE PERMISS	9007015	N/A	840.00
1240	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0390004745: MD TOBRUL ISLAM NAME & A/C NO DIFFER	9007015	N/A	1,000.00
1241	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME & A/C DIFFER NO-610075406 FOR MUFIZUR RAHMAN	9007015	N/A	670.00
1242	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIYA AKTHER URMI 0460000098 A/C NOT FOUND	9007015	N/A	1,300.00
1243	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C 610079980 A/C MONIRUZZAMAN A/C NOT MATCHING	9007015	N/A	840.00
1244	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007549 MD SHAHINUR RAHMAN A/C NOT MATCHING	9007015	N/A	1,341.00
1245	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610030155 NAME MINHAJ UDDIN A/C NOT MATCHING	9007015	N/A	1,341.00
1246	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-CPL MD ABIDUL MANNAN A/C NO 3960373Z A/C NOT FOUND	9007015	N/A	850.00
1247	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610002883-SNK MONIR UDDIN -A/C NOT MATCHING	9007015	N/A	670.00
1248	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	T OF STAMP AGST SOD OF MAJ SHAFUZZAMAN, MAJ GOLAM RASUL,AZAD &	9007015	N/A	1,140.00
1249	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD ROBAL HUSSAIN A/C 0460001929 A/C MISMATCH	9007015	N/A	1,280.00
1250	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SULTANA AKTHER A/C MISMATCH	9007015	N/A	500.00
1251	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT SABDUL ISLAM 06100733 A/C MISMATCH	9007015	N/A	1,341.00
1252	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MST SALINA AKTHER 0390001648 A/C MISMATCH	9007015	N/A	1,000.00
1253	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD MIZANUR RAHMAN0610077456 A/C MISMATCH	9007015	N/A	670.00
1254	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT MD ANAMULI HAQUE 0610083283 A/C MISMATCH	9007015	N/A	1,330.00
1255	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT MD MONIRUZZAMAN 0610079980 A/C MISMATCH	9007015	N/A	840.00
1256	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610041695 NAME NOT MENTION	9007015	N/A	1,330.00
1257	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-6102625I SGT ABU BAKAR SIDDIQUE A/C NOT MATCHING	9007015	N/A	1,400.00
1258	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NOT FUND 061007744 CHAN MIA	9007015	N/A	1,330.00
1259	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CLG-ASM KAMRUZZAMAN A/C-21018401 (NOT FOUND)	9007015	N/A	7,060.00
1260	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-01702053 CPL MD SHAHIDUL ALAM A/ NOT FOUND	9007015	N/A	1,000.00
1261	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NO MATCH OF OUR BRANCH	9007015	N/A	840.00
1262	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	T OF ROKSHANA SHIRIN(A/C#02-0310229029)TK 360/-&TK 81/- (ERL-DW#200381	9007015	N/A	441.00
1263	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SULTAN GIAS UDDIN, A/C-061018593 NOT FOUND	9007015	N/A	1,700.00
1264	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. OSMAN GONI, 5600637, A/C NOT FOUND	9007015	N/A	1,000.00
1265	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-CPL RAFIQ A/C NO MATCH	9007015	N/A	840.00
1266	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MUKUL MIA A/C NO MATCH	9007015	N/A	1,341.00
1267	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. KHAYARUZZAMAN KHAN A/C NO MATCH	9007015	N/A	1,000.00
1268	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610008926 ABDUL BAKI	9007015	N/A	1,662.00
1269	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ENTRY DATED 30.06.09 FOR COM. PAPER	9007015	N/A	2,696.00
1270	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	-WRONGLY EXCESS DEBITED ON29/07/09 & 19/04/09 NOW REVERSED & BALANC	9007015	N/A	2,040.00
1271	Jessore Cantt. Branch	N/A	N/A	LOAN A/C	0008-0610073973 Mismatch account	0008-0610073973	N/A	1,500.00
1272	Jessore Cantt. Branch	N/A	N/A	Trust Smart savers Scheme (TSSS)	wrongly seen from boans branch for sat abu tahar	0007-3907089 18	N/A	831.00
1273	Jessore Cantt. Branch	N/A	N/A	LOAN A/C	LCPL Easul	0008-0610074889O	N/A	850.00
1274	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Deposit Account	A/C#5600315, sgt Abdur Rahman mismatched	9007009	N/A	500.00
1275	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Deposit Account	N. MDRAFIQUAL ISLAM NOT MATCHWITH US ID706.CPL TRN BRANCH:-0008-B	9007009	N/A	1,521.00
1276	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Micro Credit	Name & Account Mismatch (Sundry Micro Credit)	9007010	N/A	15,000.00
1277	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Deposit Account	Sgt Md Nurul Islam Return from SS Cant (Sundry Creditors)	9007009	N/A	1,100.00
1278	Munsunimh Cantt. Branch	N/A	N/A	Sundry	Sundry Creditor for Micro Credit	9007010	N/A	4,110.01
1279	Jalalabad Cantt. Branch	N/A	N/A	Sundry Creditors For Deposit A/C	Sundry Creditors For Deposit A/C	9007009	N/A	3,368.00
1280	Gulshan Corporate Branch	47/9 SOUTH JATRABARI DHAKA Upazilla/Thana (City): DHAKA Dist: DHAKA	AZIPURA, P.O-GOPALDI BAZAR, DIST-NARAYANGONJ Upazilla/Thana (City): DHAKA Dist: DHAKA	Savings (SB)	MD. ASLAM	0016-0310003155	MD. JULHAS	9,346.00
1281	Gulshan Corporate Branch	SWEE3, HOUSE#3 ROADF 8, GULSHAN DHAKA-1212 Upazilla/Thana (City): Dhaka Dist: Dhaka	SWEE3, HOUSE#3 ROADF 8, GULSHAN DHAKA-1212 Upazilla/Thana (City): Dhaka Dist: Dhaka	Savings (SB)	ROWSHON ARA MOHAMMAD ABIF	0016-0310006018	LATE M.A.MANNAN	30,334.00
1282	Dilkusha Corporate Branch	SENA KALYAN BHABAN(19th FLOOR) 195,MOTIHEEL C/A,DHAKA-1000	SENA KALYAN BHABAN(19th FLOOR) 195,MOTIHEEL C/A,DHAKA-1000	Current Account	KHAN SONS TEXTILES LTD	0017-0210000051	N/A	7,492.72
1283	Dilkusha Corporate Branch	ZAMAN CHAMBER (7TH FLOOR) 47 DILKUSHA C/A,DHAKA	DOHS H-467,RD-31,MOHAKHALI NEW DOHS,DHAKA	Current Account	SUNBEAM & SUNBEAM PRO: TASLIMA AKHTER	0017-0210000122	N/A	14,144.00
1284	Dilkusha Corporate Branch	6,NAWAB HABIBULLAH ROAD,GULSHAN	6,NAWAB HABIBULLAH ROAD,GULSHAN	Current Account	ABDUL MONEM LTD.	0017-0210001023	N/A	4,005.00
1285	Dilkusha Corporate Branch	HAMID PLAZA (1ST FLOOR) 133,OUTER CIRCULAR ROAD MOGHBAZAR, DHAKA	HAMID PLAZA (1ST FLOOR) 133,OUTER CIRCULAR ROAD MOGHBAZAR, DHAKA	Current Account	MOHD. NURUL AMIN	0017-0210001818	LATE AL-HAJ MD. SEKANDER MIAH	1,826.00
1286	Dilkusha Corporate Branch	K.K BHABAN. 69/K PANTHAPATH,DHAKA	16/F. TALLABAG, SOBHANBAG,DHAKA	Current Account	LO KOST HOLDINGS LTD.	0017-0210002791	N/A	7,815.00
1287	Dilkusha Corporate Branch	208, NEW EASKATON, QUEENS GARDEN,DHAKA	208, NEW EASKATON, QUEENS GARDEN,DHAKA	Current Account	ABDUL WAHED CHOWDHURY, GIAS UDDIN, MD. ZAHIRUL HAQUE	0017-0210003254	ABU TAHER CHOWDHURY	5,030.00
1288	Dilkusha Corporate Branch	171 FAKIRAPOOL,DHAKA	VILL. & P.O. BADALPARA, P.S. BAKERGONJ,BARISHAL	Current Account	SUNRISE CHEMICAL	0017-0210003272	N/A	1,205.00
1289	Dilkusha Corporate Branch	MINAJPUR, A. K. HIRAGONJ, NABIGONJ,HABIGANJ	MINAJPUR, A. K. HIRAGONJ, NABIGONJ,HABIGANJ	Current Account	MOHIBUR RAHMAN	0017-0210004262	EKLASUR RAHMAN	405.00
1290	Dilkusha Corporate Branch	10, DILKUSHA C/A ,HBANMDOR TOWER (8 TH FLOOR) DHAKA	10, DILKUSHA C/A ,HBANMDOR TOWER (8 TH FLOOR) DHAKA	SND Account	TRUST BUILDERS LTD	0017-0320000110	N/A	7,549.45
1291	Dilkusha Corporate Branch	HOUSE # 172, ROAD # 08, BLOCK # B, CHANDGAON R/A,CHATTOGRAM	HOUSE # 172, ROAD # 08, BLOCK # B, CHANDGAON R/A,CHATTOGRAM	SND Account	SAMANNITA UNNAYAN SANGSTHA (SUS)	0017-0320000316	N/A	2,754.00
1292	Dilkusha Corporate Branch	336 IBRAHIMPUR (1STFLOOR),DHAKA CANTONMENT,DHAKA	VILL-BHAORPS-CHATKHIR, NOAKHALI	Savings (SB)	MD WAHIDUL ISLAM CHOWDHURY	0017-0310000022	LT MAZHARUL ISLAM	1,250.00
1293	Dilkusha Corporate Branch	PEOPLES INS. CO LTD 36, DILKUSHA C/A,DHAKA	VIL& P.O -OLIPUR, U.P-CHANGARCHAR,CHANDPUR	Savings (SB)	MR. MD AHMMED ULLAH	0017-0310000166	LATE NOWAB ALI	364.00
1294	Dilkusha Corporate Branch	44/3 ARGAT PARA, MOHAKHALI,DHAKA	VILL: CHAIR BILY P.S. SHAKIPOR	Savings (SB)	MD.SHAFIQUL ISLAM	0017-0310000522	LATE A. KHALIQUL	3,483.00
1295	Dilkusha Corporate Branch	4/802,NAM BHABAN, MANIK MIAH AVENUE DHAKA	MUFTI MONJIL 85, NAYAPARA M. PASHA PO- B.I. T. PS. DAULATPUR, KHULNA	Savings (SB)	MD. ASADULLAH FUAD	0017-0310000595	MUFTI ABDUS SATTAR	712.00
1296	Dilkusha Corporate Branch	SCHOLARS DEN, APT. # A4, HOUSE- 06, ROAD-02, SECTOR- 01, UTTARA,DHAKA	SCHOLARS DEN, APT. # A4, HOUSE- 06, ROAD-02, SECTOR- 01, UTTARA,DHAKA	Savings (SB)	MUHAMMAD SHARIFUL ALAM CHOWDHURY	0017-0310009676	SHAH ALAM CHOWDHURY	50.00
1297	Dilkusha Corporate Branch	312, BARO MAGBAZAR, DHAKA	VILLAGE- ROBERTSON GONJ, P.O: ALAM NAGAR, P.S: KOTOALIBONGPUR	Savings (SB)	MST. FARIDA YEASMIN	0017-0310019772	SAKENDAR ALI HAOLADER	64.00
1298	Dilkusha Corporate Branch	3 B/A FIRST COLONY, MAZAR ROAD, MIRPUR, DHAKA	3 B/A FIRST COLONY, MAZAR ROAD, MIRPUR, DHAKA	Savings (SB)	MD. SHAMSUL ARAFIN KHAN	0017-0310023767	LATE MD. AKHTARUZZAMAN KHAN	271.00
1299	Millennium Corporate Branch	N/A	N/A	Savings (SB)	Clg Chq amt Closed A/c-0310199941	0022-0310199941	N/A	9,000.00
1300	Kafrul Branch	N/A	N/A	Sundry Creditors	Cash Excess Of Cash	9007009	N/A	10,000.00
1301	Principal Branch	N/A	N/A	Payment Order (PO)	OYWAN O BAYWAN JA. SHO. KO TELEVISION	PAA00025894	N/A	623.00
1302	Principal Branch	N/A	N/A	Payment Order (PO)	BIS	PAA00150819	N/A	100.00
1303	Principal Branch	N/A	N/A	Payment Order (PO)	MILESTONE SCHOOL, UTTARA	PAA00173111	N/A	200.00
1304	Principal Branch	N/A	N/A	Payment Order (PO)	DIRECTOR, ZIA, CAAB, KURMITOLA, DHAKA-1229	PAA00173358	N/A	2,126.00
1305	Principal Branch	N/A	N/A	Payment Order (PO)	UCEP BANGLADESH	PAA00185163	N/A	100.00
1306	Principal Branch	N/A	N/A	Payment Order (PO)	PRIME BANK LTD	PAA00185172	N/A	200.00
1307	Principal Branch	N/A	N/A	Payment Order (PO)	MOHASHAB THE INSTITUTE OF BANKERS	PAA00194225	N/A	40.00
1308	Principal Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL,MEMBER SECRETARY	PAA00229672	N/A	100.00
1309	Principal Branch	N/A	N/A	Payment Order (PO)	MD. LIAKOT ALI, AGRANI BANK, PB, A/C-729404	PAA00230412	N/A	1,000.00
1310	Principal Branch	N/A	N/A	Payment Order (PO)	SOUTHEAST BANK LIMITED	PAA00244078	N/A	250.00
1311	Principal Branch	N/A	N/A	Payment Order (PO)	SAYBOLT ADJUSTERS	PAA00244483	N/A	1,800.00
1312	Principal Branch	N/A	N/A	Payment Order (PO)	SAYBOLT ADJUSTERS	PAA00255268	N/A	2,700.00
1313	Principal Branch	N/A	N/A	Payment Order (PO)	SAYBOLT ADJUSTERS	PAA00255269	N/A	2,700.00
1314	Principal Branch	N/A	N/A	Payment Order (PO)	Y BISE, DHAKA. PRINCIPAL, SHAHEED BIR UTTAM LT ANWAR GIRLS COLLEGE	PAA00268854	N/A	85.00
1315	Principal Branch	N/A	N/A	Payment Order (PO)	BIS, NEW DOHS, MOHAKHALI, DHAKA CANTT	PAA00283718	N/A	200.00
1316	Principal Branch	N/A	N/A	Payment Order (PO)	SAR SECURITIES LIMITED	PAA00284359	N/A	8,754.51
1317	Principal Branch	N/A	N/A	Payment Order (PO)	UTTARA BANK LTD, HEAD OFFICE	PAA00284711	N/A	200.00
1318	Principal Branch	N/A	N/A	Payment Order (PO)	UTTARA BANK LTD	PAA00284806	N/A	200.00
1319	Principal Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD YUSUF	PAA00303904	N/A	16,785.00
1320	Principal Branch	N/A	N/A	Payment Order (PO)	MONIPUR HIGH SCHOOL, MIRPUR, DHAKA-1216.	PAA00319125	N/A	300.00
1321	Principal Branch	N/A	N/A	Payment Order (PO)	ACTING HEAD MASTER, MONIPURI HIGH SCHOOL	PAA00319336	N/A	300.00
1322	Principal Branch	N/A	N/A	Payment Order (PO)	BIS	PAA00330430	N/A	200.00
1323	Principal Branch	N/A	N/A	Payment Order (PO)	BANGLADESH INTERNATIONAL SCHOOL	PAA00330432	N/A	200.00
1324	Principal Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL, SHAHEED BIR UTTAM ANWAR GIRLS COLLEGE	PAA00330898	N/A	300.00
1325	SKB Branch	N/A	N/A	Payment Order (PO)	DEPUTY DIRECTOR ACCOUNTS	PAA00021205	N/A	500.00
1326	SKB Branch	N/A	N/A	Payment Order (PO)	HAMIDUL ISLAM, S-O-MD ABDUL MATIN	PAA00221366	N/A	3,000.00
1327	SKB Branch	N/A	N/A	Payment Order (PO)	NAZNIN NAHARD-O- ABDUR RAHIM	PAA00221333	N/A	3,000.00
1328	SKB Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL BARIDHARA SCHOLARS INSTITUTION	PAA00249875	N/A	200.00
1329	SKB Branch	N/A	N/A	Payment Order (PO)	mohammad akaslib ud. salafiah siksder	paa00025064	N/A	3,665.00
1330	SKB Branch	N/A	N/A	Payment Order (PO)	md khandoker ashraf hossain	paa00025063	N/A	132.00
1331	SKB Branch	N/A	N/A	Payment Order (PO)	md salim haylader.	paa00025062	N/A	538.00
1332	SKB Branch	N/A	N/A	Payment Order (PO)	md. nobel amin.	paa00250261	N/A	165.00
1333	SKB Branch	N/A	N/A	Payment Order (PO)	sheikh atiar rahman.	paa00250260	N/A	1,163.00
1334	SKB Branch	N/A	N/A	Payment Order (PO)	abul abdul awal	paa00250259	N/A	1,147.00
1335	SKB Branch	N/A	N/A	Payment Order (PO)	m-s bonus international	paa00250258	N/A	1,207.00
1336	SKB Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD,HRD,HO	PAA00250286	N/A	350.00
1337	SKB Branch	N/A	N/A	Payment Order (PO)	m-s iqbal hassan mahmood & co	paa00250442	N/A	3,615.00
1338	SKB Branch	N/A	N/A	Payment Order (PO)	mokhlesur rahman	paa00250443	N/A	246.70
1339	SKB Branch	N/A	N/A	Payment Order (PO)	LITON KUMER DAS	PAA00279038	N/A	323.00
1340	SKB Branch	N/A	N/A	Payment Order (PO)	S M EDDRIS ALI	PAA00279032	N/A	541.00
1341	SKB Branch	N/A	N/A	Payment Order (PO)	MD. LIAKAT HOSSAIN	PAA00279037	N/A	296.00
1342	SKB Branch	N/A	N/A	Payment Order (PO)	MOHD AMIR HOSSAIN N	PAA00279033	N/A	72.00
1343	SKB Branch	N/A	N/A	Payment Order (PO)	FAHIM AHMED	PAA00279036	N/A	590.00
1344	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ASHRA FUZZAMAN	PAA00279034	N/A	394.00
1345	SKB Branch	N/A	N/A	Payment Order (PO)	MOUSUMU HASAN RESMA	PAA00279035	N/A	674.00
1346	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ZIAUR RAHMAN	PAA00279031	N/A	298.64
1347	SKB Branch	N/A	N/A	Payment Order (PO)	A.S.M RAFIQUL ISLAM	PAA00279029	N/A	94.00
1348	SKB Branch	N/A	N/A	Payment Order (PO)	MR. MONORANGAN BHAKTA & JOLLY BHAKTA	PAA00279028	N/A	303.00
1349	SKB Branch	N/A	N/A	Payment Order (PO)	M HASAN	PAA00279023	N/A	231.00
1350	SKB Branch	N/A	N/A	Payment Order (PO)	ataul haque farik	paa00279027	N/A	196.00
1351	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUR RAZZAK KHAN	PAA00279022	N/A	410.00
1352	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SHAMSER ALI	PAA00279021	N/A	209.00
1353	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SALAHUDDIN	PAA00279020	N/A	277.00
1354	SKB Branch	N/A	N/A	Payment Order (PO)	ATIKUR RASHID	PAA00279019	N/A	679.00
1355	SKB Branch	N/A	N/A	Payment Order (PO)	TAPASH SAHA	PAA00279016	N/A	299.00
1356	SKB Branch	N/A	N/A	Payment Order (PO)	A K M ZAHIRUL ISLAM	PAA00279018	N/A	561.00
1357	SKB Branch	N/A	N/A	Payment Order (PO)	JAHID UDDIN MD ARIF	PAA00279017	N/A	154.00
1358	SKB Branch	N/A	N/A	Payment Order (PO)	m-bipul kanti das	paa00279026	N/A	299.00
1359	SKB Branch	N/A	N/A	Payment Order (PO)	md. moshiour rahman	paa00279025	N/A	273.00
1360	SKB Branch	N/A	N/A	Payment Order (PO)	md. hossain miah	paa00279024	N/A	111.00
1361	SKB Branch	N/A	N/A	Payment Order (PO)	MD. JAHANGIR ALAM	PAA00279015	N/A	255.00
1362	SKB Branch	N/A	N/A	Payment Order (PO)	SYED FAKIBE FAISAL	PAA00279012	N/A	630.00
1363	SKB Branch	N/A	N/A	Payment Order (PO)	MD. BABUL	PAA00279013	N/A	664.00
1364	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SIRAJUL ISLAM	PAA00279014	N/A	277.00
1365	SKB Branch	N/A	N/A	Payment Order (PO)	MD NASIR UDDIN	PAA00279011	N/A	263.00
1366	SKB Branch	N/A	N/A	Payment Order (PO)	gazi shawkat hossain	paa00279002	N/A	256.00
1367	SKB Branch	N/A	N/A	Payment Order (PO)	khandaker azad hossain	paa00279010	N/A	432.00
1368	SKB Branch	N/A	N/A	Payment Order (PO)	md. firoz miah	paa00279009	N/A	75.00
1369	SKB Branch	N/A	N/A	Payment Order (PO)	md noor hossain	paa00279008	N/A	705.00
1370	SKB Branch	N/A	N/A	Payment Order (PO)	syed hasan ali	paa00279007	N/A	205.00
1371	SKB Branch	N/A	N/A	Payment Order (PO)	nur nobi chowdhury	paa00279006	N/A	579.00
1372	SKB Branch	N/A	N/A	Payment Order (PO)	mir abdul jalil	paa00279005	N/A	391.00
1373	SKB Branch	N/A	N/A	Payment Order (PO)	md. shirajil islam	paa00279004	N/A	96.00
1374	SKB Branch	N/A	N/A	Payment Order (PO)	m- samiha	paa00279003	N/A	190.00
1375	SKB Branch	N/A	N/A	Payment Order (PO)	mohammad abdus salam	paa00279001	N/A	329.00
1376	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD ALI5841349	PAA00279077	N/A	8,403.00
1377	SKB Branch	N/A	N/A	Payment Order (PO)	JAYED BIN KARIM5831545	PAA00279076	N/A	1,966.00

1378	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SAJJAD HOSSAIN.SB#2286	PAA000279075	N/A	4,933.00		
1379	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABIDUR RAHMAN.SB#5327	PAA000279071	N/A	6,968.00		
1380	SKB Branch	N/A	N/A	Payment Order (PO)	SONIA AKTER.SB#1045	PAA000279072	N/A	9,074.00		
1381	SKB Branch	N/A	N/A	Payment Order (PO)	AHSANUL BARI.SB#1321	PAA000279071	N/A	299.00		
1382	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUL MOTALEB.SB#2697	PAA000279070	N/A	328.00		
1383	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABDUL KHALEK.SB#2875	PAA000279069	N/A	459.00		
1384	SKB Branch	N/A	N/A	Payment Order (PO)	GAZI FAZLUL HOSSAIN.SB#1063	PAA000279067	N/A	33.70		
1385	SKB Branch	N/A	N/A	Payment Order (PO)	SALIM AKBAR.SB#1527	PAA000279066	N/A	75.00		
1386	SKB Branch	N/A	N/A	Payment Order (PO)	MD. OHIDUZZAMAN MOBAL.SB#1625	PAA000279065	N/A	301.00		
1387	SKB Branch	N/A	N/A	Payment Order (PO)	MR MD. FAZLU MIAH.SB#1189	PAA000279064	N/A	277.60		
1388	SKB Branch	N/A	N/A	Payment Order (PO)	MD. MOZIBUR RAHMAN.SB#2008	PAA000279063	N/A	660.00		
1389	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SHARIFUL ISLAM.SB#2062	PAA000279062	N/A	276.00		
1390	SKB Branch	N/A	N/A	Payment Order (PO)	MD. HASAN SHAHEEN.SB#2080	PAA000279061	N/A	85.00		
1391	SKB Branch	N/A	N/A	Payment Order (PO)	SAHIDA ALAM.SB#2606	PAA000279060	N/A	188.00		
1392	SKB Branch	N/A	N/A	Payment Order (PO)	MAJ MA MD MAHFUZUL HAQ.SB#3329	PAA000279059	N/A	2,180.00		
1393	SKB Branch	N/A	N/A	Payment Order (PO)	MM NAZRUL ISLAM BABI.SB#3352	PAA000279058	N/A	1,442.00		
1394	SKB Branch	N/A	N/A	Payment Order (PO)	JANA ALAM SARKAR.SB#3454	PAA000279057	N/A	2,484.00		
1395	SKB Branch	N/A	N/A	Payment Order (PO)	MD.MOTIUR RAHMAN.SB#3810	PAA000279056	N/A	1,862.00		
1396	SKB Branch	N/A	N/A	Payment Order (PO)	SHEE THAKUR DAS.SB#4042	PAA000279055	N/A	867.00		
1397	SKB Branch	N/A	N/A	Payment Order (PO)	FLORA KABIR.SB#3874	PAA000279054	N/A	901.00		
1398	SKB Branch	N/A	N/A	Payment Order (PO)	JESMIN RASHID.SB#4097	PAA000279053	N/A	1,508.00		
1399	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD GOLAM SARUR.SB#1198	PAA000279052	N/A	968.00		
1400	SKB Branch	N/A	N/A	Payment Order (PO)	MOSTAFA REZAUL ALAM.SB#2151	PAA000279051	N/A	779.00		
1401	SKB Branch	N/A	N/A	Payment Order (PO)	MD FAIRUOLE &JAMAL HOSSAIN.SB#2517	PAA000279050	N/A	3,767.00		
1402	SKB Branch	N/A	N/A	Payment Order (PO)	MISS SONALI BOY.SB#671	PAA000279049	N/A	976.00		
1403	SKB Branch	N/A	N/A	Payment Order (PO)	SHATHI RANI BOY.SB#662	PAA000279048	N/A	1,704.00		
1404	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABDULLAH AL-MAHMUD.SB A-C#564	PAA000279047	N/A	1,583.00		
1405	SKB Branch	N/A	N/A	Payment Order (PO)	GIASH UDDIN AHMED.SB A-C#457	PAA000279046	N/A	998.00		
1406	SKB Branch	N/A	N/A	Payment Order (PO)	SUJIT BARUYA.SB A-C#395	PAA000279045	N/A	1,213.00		
1407	SKB Branch	N/A	N/A	Payment Order (PO)	MD. YEASIN .SB A-C#313	PAA000279044	N/A	1,101.00		
1408	SKB Branch	N/A	N/A	Payment Order (PO)	MD. PARVEZ RASHID.SB A-C#4275	PAA000279043	N/A	2,021.00		
1409	SKB Branch	N/A	N/A	Payment Order (PO)	SHAHEEN BABU.SB A-C#4506	PAA000279042	N/A	2,586.00		
1410	SKB Branch	N/A	N/A	Payment Order (PO)	HABI PADA DERI.SB A-C#4800	PAA000279040	N/A	2,567.00		
1411	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ZAIDE FRABIM BIPLB.0110004757	PAA000279039	N/A	891.00		
1412	SKB Branch	N/A	N/A	Payment Order (PO)	tufel. das.rov.sb#0037	oa#002790 78	N/A	1,297.00		
1413	SKB Branch	N/A	N/A	Payment Order (PO)	MAJ.MD.YAQIB(RETD)	oa#002793 36	N/A	465.00		
1414	SKB Branch	N/A	N/A	Payment Order (PO)	CONSULTING SERVICES ASSOCIATES LTD	PAA000279335	N/A	2,674.00		
1415	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ANISUZZAMAN	PAA000281055	N/A	516.00		
1416	SKB Branch	N/A	N/A	Payment Order (PO)	KAZI NAZMA AFROZ	PAA000281052	N/A	559.00		
1417	SKB Branch	N/A	N/A	Payment Order (PO)	MD. KHAIRUL ALAM	PAA000281051	N/A	311.00		
1418	SKB Branch	N/A	N/A	Payment Order (PO)	MD.ABUL KALAM	PAA000281049	N/A	805.00		
1419	SKB Branch	N/A	N/A	Payment Order (PO)	TAHSEEN IQBAL SUZAN	PAA000281048	N/A	335.00		
1420	SKB Branch	N/A	N/A	Payment Order (PO)	REHANA PERVEN	PAA000281047	N/A	233.00		
1421	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD MOHIUDDIN SARDAR	PAA000281046	N/A	416.21		
1422	SKB Branch	N/A	N/A	Payment Order (PO)	MD. YOUSUF ALI	PAA000281045	N/A	202.00		
1423	SKB Branch	N/A	N/A	Payment Order (PO)	KAMRUN NESA KHAN NASRIN	PAA000281044	N/A	322.00		
1424	SKB Branch	N/A	N/A	Payment Order (PO)	MRS.DALIA AZAM	PAA000281041	N/A	75.00		
1425	SKB Branch	N/A	N/A	Payment Order (PO)	GOLAM MOHIUDDIN	PAA000281040	N/A	755.00		
1426	SKB Branch	N/A	N/A	Payment Order (PO)	TAHMINA FATEMA	PAA000281039	N/A	715.81		
1427	SKB Branch	N/A	N/A	Payment Order (PO)	MD.SHAHABUDDIN	PAA000281038	N/A	300.00		
1428	SKB Branch	N/A	N/A	Payment Order (PO)	kader synthetic fibres ltd	oa#002810 58	N/A	5,892.50		
1429	SKB Branch	N/A	N/A	Payment Order (PO)	WAKAF PROSHASHOK. BANGLADESH LTD	PAA000305110	N/A	90,000.00		
1430	SKB Branch	N/A	N/A	Payment Order (PO)	2002735 RGNT MD. ABU BAKAR	PAA000305094	N/A	2,000.00		
1431	SKB Branch	N/A	N/A	Payment Order (PO)	BD-458061 O: SHEIKH MD.SOHEL RANA	PAA000305074	N/A	2,000.00		
1432	SKB Branch	N/A	N/A	Payment Order (PO)	md. mizitar alam	oa#002812 91	N/A	4,000.00		
1433	SKB Branch	N/A	N/A	Payment Order (PO)	BJO-12928 O:OFF MD. NURUL HOO	PAA000305010	N/A	2,000.00		
1434	SKB Branch	N/A	N/A	Payment Order (PO)	390987 SONIK MD. ABDUR ROUF	PAA000305002	N/A	2,000.00		
1435	SKB Branch	N/A	N/A	Payment Order (PO)	BJO-16633 O:OFF SABBIR AHMED KHAN	PAA000281490	N/A	2,000.00		
1436	SKB Branch	N/A	N/A	Payment Order (PO)	1604555 LEFT MD. MOSTAFA KAMAL	PAA000281434	N/A	2,000.00		
1437	SKB Branch	N/A	N/A	Payment Order (PO)	1651554FIRUR RAHMAN	PAA000281324	N/A	2,000.00		
1438	SKB Branch	N/A	N/A	Payment Order (PO)	THEUNIVERSITY OFASIA PACIFIC	PAA000323713	N/A	500.00		
1439	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABDUL HALIM BHUIYAN	PAA000323878	N/A	705.33		
1440	SKB Branch	N/A	N/A	Payment Order (PO)	JAHEED HASAN DADON	PAA000323879	N/A	453.00		
1441	SKB Branch	N/A	N/A	Payment Order (PO)	MOMTAJ SULTANA	PAA000323883	N/A	46.00		
1442	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUS SUKUR BACHCHU	PAA000323885	N/A	1,520.60		
1443	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUL MANNAN	PAA000323886	N/A	3,108.00		
1444	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD AKTER HOSSAIN	PAA000341094	N/A	1,432.00		
1445	SKB Branch	N/A	N/A	Payment Order (PO)	MRS.SALMA ZAMAN	PAA000341093	N/A	1,072.00		
1446	SKB Branch	N/A	N/A	Payment Order (PO)	MAHBUBUR RAHMAN	PAA000341092	N/A	9,296.00		
1447	SKB Branch	N/A	N/A	Payment Order (PO)	MD. MOKHLASUR RAHMAN.	PAA000341091	N/A	6,098.00		
1448	SKB Branch	N/A	N/A	Payment Order (PO)	MAHMUDA KHATOON.	PAA000341090	N/A	10,429.50		
1449	SKB Branch	N/A	N/A	Payment Order (PO)	md. badruddin ahmed	PAA000341089	N/A	20,279.00		
1450	SKB Branch	N/A	N/A	Demand Draft (DD)	LEE KHAN & PARTNERS	DAA000513555	N/A	3,950.00		
1451	SKB Branch	N/A	N/A	Demand Draft (DD)	LEE KHAN & PARTNERS	DAA000513556	N/A	4,550.00		
1452	SKB Branch	N/A	N/A	Demand Draft (DD)	LEE KHAN & PARTNERS	DAA000513557	N/A	4,250.00		
1453	SKB Branch	N/A	N/A	Demand Draft (DD)	AC1LOGISTICS LTD	DAA000503443	N/A	250.00		
1454	SKB Branch	N/A	N/A	Demand Draft (DD)	TRUST BANK LTD.HRD	DAA000508631	N/A	350.00		
1455	SKB Branch	N/A	N/A	Demand Draft (DD)	DIRECTORI,BARBAN,DHAKA	DAA000517806	N/A	50.00		
1456	SKB Branch	N/A	N/A	Demand Draft (DD)	UCEP BANGLADESH	DAA000513423	N/A	100.00	2,746,950.46	21-Jul-20
1457	SKB Branch	N/A	N/A	Demand Draft (DD)	USEF BANGLADESH POBA RAJSHAHI	DAA000508316	N/A	100.00		
1458	SKB Branch	N/A	N/A	Demand Draft (DD)	MEZBAUL ISLAM	DAA000512791	N/A	20.00		
1459	SKB Branch	N/A	N/A	Demand Draft (DD)	TRUST BANL LTD	DAA000517247	N/A	350.00		
1460	SKB Branch	N/A	N/A	Demand Draft (DD)	SOCIAL ISLAMI BANK	DAA000513588	N/A	200.00		
1461	SKB Branch	N/A	N/A	Demand Draft (DD)	PRIME BANK LTD.	DAA000040619	N/A	200.00		
1462	SKB Branch	N/A	N/A	Demand Draft (DD)	PRINCIPAL,SHAHEED BIR UTTAM LTT. ANWAR GIRLS	DAA000525707	N/A	300.00		
1463	SKB Branch	N/A	N/A	Demand Draft (DD)	MES HEALTH BIMA	DAA000516505	N/A	16,342.00		
1464	SKB Branch	N/A	N/A	Demand Draft (DD)	BANGLADESH CORRUGATED CARTOR &ACCESSORIES MANOFACTORIES	DAA000516636	N/A	16,000.00		
1465	SKB Branch	N/A	N/A	Demand Draft (DD)	PREMIER BANK LTD	DAA000513723	N/A	300.00		
1466	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STA HQ COMILLA CANTT	PAA00004930	N/A	60.00		
1467	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ, COMILLA CANTT., COMILLA	PAA00016851	N/A	15.00		
1468	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION COMMANDER HQ COMILLA CANTT	PAA00016859	N/A	100.00		
1469	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTT COMILLA	PAA00016874	N/A	15.00		
1470	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	OC, STATION HEAD QUARTER, COMILLA CANTT.	PAA00016963	N/A	20.00		
1471	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CO,CMH,COMILLA CANTT.COMILLA	PAA00017069	N/A	10.00		
1472	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CO,CMH,COMILLA CANTT.COMILLA	PAA00017073	N/A	10.00		
1473	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CO,CMH,COMILLA CANTT.COMILLA	PAA00017074	N/A	10.00		
1474	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00017114	N/A	100.00		
1475	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00017141	N/A	100.00		
1476	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00018377	N/A	100.00		
1477	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00018378	N/A	100.00		
1478	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTONMENT, COMILLA	PAA00086647	N/A	15.00		
1479	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTONMENT, COMILLA	PAA00086648	N/A	15.00		
1480	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE OFFICER,COMILLA CANTT	PAA00086653	N/A	1,500.00		
1481	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTT, COMILLA	PAA00086668	N/A	100.00		
1482	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ,COMILLA CANTT. COMILLA	PAA00086688	N/A	15.00		
1483	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	THE STATION COMMENDER,STATION HQ,COMILLA	PAA00086696	N/A	15.00		
1484	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTT	PAA086710	N/A	15.00		
1485	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	C E O C.CANTT BOARD COMILLA CANTT	PAA086730	N/A	5,000.00		
1486	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HEAD QUARTER,COMILLA CANTT.COMIL	PAA111312	N/A	30.00		
1487	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HEAD QUARTER,COMILLA CANTT.COMIL	PAA111381	N/A	100.00		
1488	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HEAD QUARTER,COMILLA CANTT	PAA111429	N/A	15.00		
1489	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN,COMILLA CANTT	PAA111484	N/A	100.00		
1490	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CEO,CANTT.BOARD,COMILLA	PAA130611	N/A	2,000.00		
1491	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STA HEAD QUARTER,COMILLA CANTT,COMILLA	PAA018442	N/A	15.00		
1492	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTT	PAA0207470	N/A	45.00		
1493	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	UCEP BANGLADESH	PAA0207275	N/A	100.00		
1494	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE(ARMY) COMILLA CANTT	PAA0218513	N/A	500.00		
1495	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY COMILLA	PAA0218510	N/A	500.00		
1496	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY	PAA0218517	N/A	500.00		
1497	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY	PAA0218518	N/A	500.00		
1498	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STA HQ COMILLA CANTT	PAA0218554	N/A	100.00		
1499	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE(ARMY) COMILLA CANTT ,COMILLA	PAA0218615	N/A	500.00		
1500	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE(ARMY) COMILLA CANTT ,COMILLA	PAA0218614	N/A	500.00		
1501	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE (ARPMY) COMILLA CANTT	PAA0218611	N/A	500.00		
1502	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY COMILLA	PAA0218609	N/A	500.00		
1503	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	TBL HRD HEAD OFFICE,DHAKA	PAA0023464	N/A	350.00		
1504	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	NORTH SOUTH UNIVERSITY.BANANI DHAKA	PAA0267104	N/A	8,000.00		
1505	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	TBL CTG.CANTT	PAA0267517	N/A	1,000.00		
1506	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	NASUFA BEGUM, SOUTH AMAN BAZAR HATHAJARI	PAA0278378	N/A	75.00		
1507	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	THE CHAIRMAN GOVRNING BODY SOUTH POINT SCHOOL&COLLEGE	PAA0294472	N/A	100.00		
1508	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	INTERNET, C/O-7 SIGNAL	PAA0328131	N/A	400.00		
1509	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	COMDT EBRC CTG CANTT	PAA0320216	N/A	50.00		
1510	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD. HEAD OFFICE,DHAKA	PAA0320232	N/A	300.00		
1511	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	CO, STATE SIGNAL CO. JESSORE CANTT	PAA0320279	N/A	17.80		
1512	Chittagoan Cantonment Branch	N/A	N/A	Payment Order (PO)	BROAD BAND INTERNET, C/O-7 SIGNAL BATLN.	PAA0337685	N/A	400.00		
1513	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMDT EBRC CTG CANTT	0500898120/09	N/A	50.00		
1514	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO 19 ECB	0506950461/09	N/A	90.00		
1515	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMD.STA HQ.CTG	0504912122/09	N/A	295.00		
1516	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO 19ECB	0504953128/09	N/A	292.50		
1517	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO 19ECB	0515072734/09	N/A	120.75		
1518	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	7 FD ABBILLANCE,BANDARBAN.	0515242494/09	N/A	111.00		
1519	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMDT BMA C.TG CANTT	0504827711/09	N/A	166.00		
1520	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	OC,EBRC RECORDS	0527957401/09	N/A	100.00		
1521	Chittagoan Cantonment Branch	N/A	N/A	Demand Draft (DD)	BA-18/31,SONALI BANK LTD,CTGCANTT	0501820406/09	N/A	68.52		

1522	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	AGE ARMY MOMENSHAHI CANTT, Mymensingh	PO0188173	N/A	1,250.00
1523	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	AGE ARMY MOMENSHAHI CANTT, Mymensingh	PO0188169	N/A	1,250.00
1524	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	AGE ARMY MOMENSHAHI CANTT, Mymensingh	PO0188165	N/A	1,100.00
1525	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	CMES (ARMY), SAVAR CANTT	PO0234572	N/A	10,000.00
1526	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	CMES (ARMY), SAVAR CANTT	PO0234571	N/A	10,000.00
1527	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL, CANTONMENT PUBLIC SCHOOL & COLLEGE	PO0234648	N/A	100.00
1528	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Asra HO. Jessore Cantt.	PO0336805	N/A	100.00
1529	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Asra HQ, Jessore Cantt.	PO0336810	N/A	100.00
1530	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Asra HO. Jessore Cantt.	PO0336812	N/A	100.00
1531	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Asra HO. Jessore Cantt.	PO0336825	N/A	100.00
1532	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	MD ANWAR HOSSAIN	PO124540	N/A	5,000.00
1533	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	md kabir hossain	po091447	N/A	100.00
1534	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO0910116	N/A	200.00
1535	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO0910120	N/A	200.00
1536	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO0910122	N/A	200.00
1537	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO0910121	N/A	200.00
1538	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Head Master, Monnura School	PO0191505	N/A	300.00
1539	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Morining Coley School	PO0218170	N/A	200.00
1540	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	maj. Md Saifur Rahman	PO0321873	N/A	7,775.74
1541	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Afsana	PO0321895	N/A	2,048.00
1542	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	md isha	PO0321894	N/A	2,271.00
1543	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	md Jane Alam	PO0321893	N/A	1,106.00
1544	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	kol md Abdul Kader	PO0321892	N/A	2,261.77
1545	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Md Shamsur Rahman	PO0321890	N/A	2,301.00
1546	Agrabad Branch	N/A	N/A	Demand Draft (DD)	BR Textile	DD0501689/28698	N/A	2,000.00
1547	Agrabad Branch	N/A	N/A	Demand Draft (DD)	BR Textile Mills	DD0501690/29698	N/A	2,000.00
1548	Agrabad Branch	N/A	N/A	Demand Draft (DD)	BR Textile	DD0501691/30698	N/A	2,000.00
1549	Agrabad Branch	N/A	N/A	Demand Draft (DD)	Bhatiary Golf & Country Club	DA0000175760/62	N/A	220.00
1550	Agrabad Branch	N/A	N/A	Demand Draft (DD)	Chittagong Stock Exchange	DD0426599/06/08	N/A	1,100.00
1551	Agrabad Branch	N/A	N/A	Payment Order (PO)	Fatima	PO0242589	N/A	10,054.80
1552	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	KARA MAHA PARIDARSAK	PAA00029723	N/A	20.00
1553	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NIRBAHI PARICHALOK JATIO PUSTI PROKOLPO.	PAA00058714	N/A	20.00
1554	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PMC BOR STATION OFF.	PAA0219378	N/A	22.00
1555	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN,EDUCATIONAL BORD COMPUTER CENTRE	PAA00029725	N/A	50.00
1556	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ISLAMI BANK HOSPITAL DHAKA	PAA00064065	N/A	50.00
1557	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	UP KAR COMMISSIONER,SADAR DAPTARKAR AN-8,DHK	PAA00073897	N/A	50.00
1558	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	RDRS BANGLADESH	PAA0298826	N/A	50.00
1559	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SECURITY, THE IBNE SINA TRUST,DHAKA	PAA0253399	N/A	50.00
1560	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SECRETARY B.D. EMPLYMENT COM.SECRETARIAT	PAA00029627	N/A	75.00
1561	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	sacretery of bangladesh govt. carmo commission sachibalay	PAA00079932	N/A	75.00
1562	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	M. D. PRIMARY EDUCATION ADHIDAPTER	PAA00080043	N/A	75.00
1563	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ETC,RESIDENCIAL SCHOOL & COLLEGE,LALMATIA. DK.	PAA00039543	N/A	100.00
1564	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	M E B M ALUMANI ASSOSIATION	PAA00069480	N/A	100.00
1565	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DTE. DEFENSE MINISTRY	PAA131516	N/A	100.00
1566	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	UNIVERSITY SCHOOL	PAA145591	N/A	100.00
1567	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NORTHERN INTERNATIONAL MEDICAL COLLEGE	PAA0251404	N/A	100.00
1568	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	RDRS BANGLADESH	PAA0255082	N/A	100.00
1569	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ejon hard bo	PAA0277717	N/A	100.00
1570	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BD ENARGY REGLIATORY COM.	PAA0277749	N/A	100.00
1571	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. ALI	PAA0222105	N/A	144.00
1572	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. SAZZAD HOSSAIN	PAA0222227	N/A	147.00
1573	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MEMBER SECRETARY BRC	PAA00075151	N/A	150.00
1574	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MEMBER SECRETARY B. R. C.	PAA00080026	N/A	150.00
1575	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MEMBERS OF SECRETARY B. R. C.	PAA00080041	N/A	150.00
1576	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SR.POST MASTER GPO. DHAKA	PAA098665	N/A	150.00
1577	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SAERA BINTEY NUR	PAA108953	N/A	150.00
1578	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. FARIBUDDIN	PAA0232638	N/A	150.00
1579	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FAKHRE ALAM	PAA0222123	N/A	156.00
1580	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	director directorate of drug administration	PAA00073871	N/A	200.00
1581	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRETOR ,DIRECTORATE OF DRUG ADMINISTRATION	PAA00074934	N/A	200.00
1582	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075124	N/A	200.00
1583	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075115	N/A	200.00
1584	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075113	N/A	200.00
1585	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075112	N/A	200.00
1586	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075111	N/A	200.00
1587	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075110	N/A	200.00
1588	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIR DIR OF DRUG ADMIN	PAA00087193	N/A	200.00
1589	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIR DIR OF DRUG ADMIN	PAA00087188	N/A	200.00
1590	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OFDRUG ADMIN.	PAA095343	N/A	200.00
1591	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OFDRUG ADMIN.	PAA095344	N/A	200.00
1592	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OFDRUG ADMIN.	PAA095345	N/A	200.00
1593	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OFDRUG ADMIN.	PAA095346	N/A	200.00
1594	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OFDRUG ADMIN.	PAA095347	N/A	200.00
1595	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OFDRUG ADMIN.	PAA095348	N/A	200.00
1596	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR D.OF DRUG ADMINS.	PAA098269	N/A	200.00
1597	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR D.OF DRUG ADMINS.	PAA098278	N/A	200.00
1598	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106124	N/A	200.00
1599	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106125	N/A	200.00
1600	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106126	N/A	200.00
1601	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106127	N/A	200.00
1602	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106128	N/A	200.00
1603	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA109062	N/A	200.00
1604	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA109064	N/A	200.00
1605	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117045	N/A	200.00
1606	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117049	N/A	200.00
1607	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117050	N/A	200.00
1608	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117051	N/A	200.00
1609	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117052	N/A	200.00
1610	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL ISLAMI BANK LTD	PAA121870	N/A	200.00
1611	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTOR OF DRUG HOUSE	PAA121936	N/A	200.00
1612	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL SHAHEED BIR UTTARA LTD.	PAA124774	N/A	200.00
1613	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECT	PAA127035	N/A	200.00
1614	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139874	N/A	200.00
1615	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139875	N/A	200.00
1616	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139877	N/A	200.00
1617	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BRITISH COLOMBIA SCHOOL & COLLEGE	PAA143599	N/A	200.00
1618	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE, DIRECTORATE OF DRUG	PAA0219189	N/A	200.00
1619	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	IFIC BANK	PAA0222206	N/A	200.00
1620	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266611	N/A	200.00
1621	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266610	N/A	200.00
1622	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266609	N/A	200.00
1623	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL DHAKA RESIDENTIAL COLLEGE	PAA0277773	N/A	200.00
1624	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DGDP	PAA0277847	N/A	200.00
1625	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DGDP	PAA0277846	N/A	200.00
1626	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DIRECTORATE OF DRUG AD.	PAA0277876	N/A	200.00
1627	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ACCOUNTS OFFICER HEALTH AND FAMILYWELFARE	PAA0309755	N/A	200.00
1628	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DHAKA ENGLISH VERSION SCHOOL	PAA0313500	N/A	200.00
1629	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. JASHIM UDDIN	PAA0221004	N/A	217.00
1630	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SOUTH EAST B.LTD	PAA0172501	N/A	250.00
1631	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NCC BANK LTD	PAA0304122	N/A	300.00
1632	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	principal mirpur bangla school and collage	PAA0325168	N/A	300.00
1633	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. ABDUL HANNAN	PAA0232639	N/A	327.00
1634	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	JESMIN AKTER	PAA0232635	N/A	329.00
1635	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	TBL,HRD	PAA0266462	N/A	350.00
1636	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NR. BISHNU GOPAL CHATTERJE	PAA0222102	N/A	358.00
1637	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ARMY GOLF CLUB DHAKA	PAA098122	N/A	400.00
1638	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	KHORSHED JAHAN CHINTU AND MOMEN BHUIYAN	PAA0222106	N/A	401.00
1639	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BANBAT 4(UNME)	PAA0298910	N/A	420.00
1640	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BANGLADESH UNIVERSITY OF PROFESSIONALS	PAA0316097	N/A	450.00
1641	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. SHAMSUDDIN	PAA0222103	N/A	556.00
1642	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	D.G. BDR, PEELKHANA DHAKA .	PAA00039212	N/A	600.00
1643	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIR. OF DRUG AD.	PAA0241325	N/A	600.00
1644	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SR.POST MASTER GPO.	PAA1182112	N/A	645.00
1645	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MAHTAB UDDIN AHMED	PAA0222124	N/A	690.00
1646	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. MAHBUB HOSSAIN CHOW	PAA0222121	N/A	746.00
1647	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	REGISTER, DHAKA UNIVERSITY	PAA0251401	N/A	1,000.00
1648	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	AREA HO COMILLA	PAA0266860	N/A	1,000.00
1649	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. KAMAL HOSSAIN	PAA0222220	N/A	1,240.00
1650	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ouseyhoy	PAA0316031	N/A	1,288.60
1651	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SHOBMILA YEASMIN	PAA0222122	N/A	1,995.00
1652	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SENIOR MGR, ICDDRB, DHAKA	PAA0332003	N/A	2,000.00
1653	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	THE EXE. ENGINEER P.W.D. DIVISION. R S.B. NAGAR.	PAA00050748	N/A	2,500.00
1654	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	M/S BIKRAMPUR TRA. HOUSE	PAA0219103	N/A	2,800.00
1655	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0332484	N/A	3,000.00
1656	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0316366	N/A	3,278.00
1657	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FOUNTAIN WATER	PAA0325187	N/A	3,872.00
1658	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NEVD	PAA00093232	N/A	4,000.00
1659	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NEVD	PAA00095181	N/A	4,000.00
1660	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. NOYEN UDDIN	PAA0222236	N/A	4,339.00
1661	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	INSIGHT MANAGEMENT SERVICES	PAA0219388	N/A	4,500.00
1662	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FERDOUS KABIR	PAA0232636	N/A	4,512.00
1663	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	THE EXECUTIVE CHAIRMAN & MEMBER SECRATAR	PAA109181	N/A	5,000.00
1664	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DEPTY DIRERTOR KOWAQ FOR DHAKA	PAA131543	N/A	5,000.00
1665	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BANGLADESH TELECOMMUNICATION(BTRC)	PAA0219242	N/A	5,000.00

1666	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SALEHIN PARVEN	PAA0222125	N/A	5,944.00
1667	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCCI	PAA0237888	N/A	6,850.00
1668	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. HALAL AHMED & MD. SHAHIN TALUKDER	PAA0232637	N/A	8,074.00
1669	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	UPO KAR COMM.	PAA0222111	N/A	8,998.00
1670	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0325022	N/A	10,692.00
1671	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	AFROZA BEGUM	PAA0219184	N/A	11,781.00
1672	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BHUIYAN ISLAM & ZAIDI	PAA0332089	N/A	13,140.00
1673	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	CARE BANGLADESH PROGOTI RPR	PAA0184349	N/A	14,000.00
1674	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	P.D.TRANSPORT IMP.PRJECT/BRDP-26JLGED. DHAKA.	PAA0005791	N/A	20,000.00
1675	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	P.D.TRANSPORT IMP.PRJECT/BRDP-26JLGED. DHAKA.	PAA0005790	N/A	30,000.00
1676	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DW &GE (ABR) KURMITOLA DHKA CANT'T	PAA124745	N/A	25,000.00
1677	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PURTO PARCHALOK	PAA0298829	N/A	25,000.00
1678	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DG., B.B.R.I.GAZIPUR	PAA0004949854	N/A	30,000.00
1679	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0316400	N/A	58,700.00
1680	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR GENERAL BIM. DHAKA.	PAA0005972	N/A	1,000.00
1681	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	OFFICER INCHARGE OHDL CENTER & SCHOLL RAJENDRAPUR CANT.	PAA0006429	N/A	10.00
1682	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FA&CAO/EAST/CB&CTG	PAA0172549	N/A	14,600.00
1683	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE	PAA0194168	N/A	200.00
1684	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE	PAA0194169	N/A	200.00
1685	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ODHAKKA BIRSRESTHA NUR MOHAMMAD RIFLES	PAA0237538	N/A	200.00
1686	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	GEC CIRCLE, CTG.	DAA044762	N/A	300.00
1687	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	GM BANGLADESH BANK	DAA0501066	N/A	100.00
1688	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DEPUTY COM OF TAXES	DAA0514022	N/A	3,000.00
1689	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DCT CIRCLE-51,ZONE-5	DAA0514122	N/A	3,000.00
1690	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DCT CIRCLE-51,ZONE-5	DAA0514123	N/A	3,000.00
1691	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	PLANING & DEVELOPMANT	DAA029386	N/A	100.00
1692	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)		DAA032215	N/A	1,830.00
1693	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	MST. SAERA BEGUM	DAA048558	N/A	2,030.00
1694	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	BANGLADESG ARMY RELIEF FUND	DAA026305	N/A	3,000.00
1695	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR HRD	DAA026326	N/A	100.00
1696	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR HRD	DAA026327	N/A	100.00
1697	Khanapara Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, CHITTAGONG CITY SCHOOL & COLLEGE	PAA0005202б	N/A	100.00
1698	Khanapara Branch	N/A	N/A	Payment Order (PO)	TUSHAR REFRIGARATOR	PO081606	N/A	1,600.00
1699	Khanapara Branch	N/A	N/A	Payment Order (PO)	PRODIGI STEEL	PO081604	N/A	400.00
1700	Khanapara Branch	N/A	N/A	Payment Order (PO)	SONALI BANK LTD. CUET BRANCH	DD016968	N/A	200.00
1701	Khanapara Branch	N/A	N/A	Payment Order (PO)	SAMUDA BEVERAGE	PO0166098	N/A	2,125.00
1702	Khanapara Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PO0166387	N/A	750.00
1703	Khanapara Branch	N/A	N/A	Payment Order (PO)	C.C.T.C.L	PO0166596	N/A	3,500.00
1704	Khanapara Branch	N/A	N/A	Payment Order (PO)	REGISTER, SOUTHERN UNIVERSITY	PO0224735	N/A	25,000.00
1705	Khanapara Branch	N/A	N/A	Payment Order (PO)	EVEREST ENTERPRISE	PO0224896	N/A	1,400.00
1706	Khanapara Branch	N/A	N/A	Payment Order (PO)	TOTAL TRANSPORTATION LTD	PO0243241	N/A	1,350.00
1707	Khanapara Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN,GOVERNING BODY,SOUTHPOINT SCHOOL&COLLEGE,CTG	PO0243293	N/A	100.00
1708	Khanapara Branch	N/A	N/A	Payment Order (PO)	F.A & C.A.O, BD. RAILWAY	PO0301482	N/A	7,050.00
1709	Khanapara Branch	N/A	N/A	Payment Order (PO)	F.A & C.A.O, BD. RAILWAY	PO0301481	N/A	6,200.00
1710	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	consultant ure centre & school, cuet. kh	paa148780	N/A	30.00
1711	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	M. MUSLEH UZ ZAMAN	PAA157980	N/A	5,036.00
1712	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	NARAYANGONJ PALLI BIDYUT SHOMITY	PAA157880	N/A	3,020.00
1713	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	JOHP O PARIDARSHAN COMPANY	PAA193565	N/A	3,450.00
1714	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AL-ARAFAH ISLAMI BANK LTD.	PAA193946	N/A	250.00
1715	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE, MBA,IBA	PAA0217702	N/A	1,500.00
1716	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL UNIVERSITY OF SCIENCE & TECHNOLOGY, SYLHET	PAA0245133	N/A	25,000.00
1717	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	TBL,HRD,HEAD OFFICE, DHAKA-1000	PAA0245230	N/A	350.00
1718	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SOUTH EAST UNIVERSITY,DHAKA	PAA0245339	N/A	10,000.00
1719	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, NCTB, NCTB BHABAN	PAA0245425	N/A	10,000.00
1720	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD	PAA0260113	N/A	5,000.00
1721	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD	PAA0260112	N/A	5,000.00
1722	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD	PAA0260108	N/A	5,000.00
1723	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD.	PAA0260107	N/A	5,000.00
1724	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUPALI BANK LT.	PAA0260146	N/A	135,928.00
1725	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	PROJECT DIRECTOR, INTRODUCTION OF ICT IN 10 POST GRADUATE COLLEGES	PAA0277041	N/A	5,000.00
1726	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SOCIAL ISLAMI BANK LTD.	PAA0277175	N/A	200.00
1727	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	GM , HRD, BB, DHAKA	PAA0277174	N/A	100.00
1728	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD	PAA0277186	N/A	20,000.00
1729	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD.	PAA0277185	N/A	100,000.00
1730	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD.	PAA0277184	N/A	20,000.00
1731	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	HRD, SOCIAL ISLAMI BANK LTD.	PAA0277255	N/A	200.00
1732	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	PRIME BANK LIMITED, HEAD OFFICE	PAA0277358	N/A	115,000.00
1733	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL ISLAMI BANK LTD.	PAA0277377	N/A	80,000.00
1734	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	UTTARA BANK LTD.	PAA0297435	N/A	200.00
1735	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	JAMUNA BANK LTD.	PAA0297568	N/A	300.00
1736	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP ADMISSION A/C NO.0028-0320000242	PAA0297598	N/A	400.00
1737	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION AC-0028-0320000242	PAA0297597	N/A	400.00
1738	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION AC-0028-0320000242	PAA0297596	N/A	400.00
1739	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION AC-0028-0320000242	PAA0297595	N/A	400.00
1740	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	IFIC BANK	PAA0297661	N/A	300.00
1741	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	RAIN COMPUTERS	PAA0327866	N/A	1,900.00
1742	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL SHAHID ANWAR GIRLS COLLEGE	PAA0328254	N/A	300.00
1743	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	LEE, KHAN & PARTNERS	PAA000252138	N/A	3,653.00
1744	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	BHUIYAN ISLAM & ZAIDI	PAA000252489	N/A	2,137.00
1745	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	UTTARA CLUB LTD.	PAA000256694	N/A	9,790.00
1746	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	LEE, KHAN & PARTNERS	PAA000256685	N/A	3,954.00
1747	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MR. FAHAD	PAA000256316	N/A	1.00
1748	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MR. FAHAD	PAA000256315	N/A	1.00
1749	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	LEE,KHAN & PARTNERS	PAA000256416	N/A	3,954.00
1750	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	ABDUR RAZZAK & ASSOCIATES	PAA000256478	N/A	3,008.00
1751	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD.	PAA000264936	N/A	350.00
1752	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD.	PAA000272337	N/A	350.00
1753	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MODINA PRINTERS & PUBLISHERS	PAA000264946	N/A	1,671.00
1754	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LIMITED	PAA000272431	N/A	350.00
1755	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LIMITED, HRD	PAA000272510	N/A	350.00
1756	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	HASAN & ASSOCIATES	PAA000289447	N/A	12,149.50
1757	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRIUMENDOUS	PAA000289541	N/A	9,700.00
1758	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	ADAMJEE CANTONMENT COLLEGE	PAA000296251	N/A	9,700.00
1759	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	HEAD QUARTERS ARMY TRAINING & DOCTRINE COMMAND	PAA000305430	N/A	4,488.00
1760	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MONJUR HASAN & ASSOCIATES	PAA000307440	N/A	3,008.00
1761	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	ANANDA ALO	PAA000310894	N/A	8,826.00
1762	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	S.K.S. TRADERS	PAA000314915	N/A	10,425.00
1763	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	BUP ADMISSION A/C 0028-0320000242	PAA000315363	N/A	400.00
1764	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH UNIVERSITY OF PROFESSIONALS (BUP)	PAA000315434	N/A	400.00
1765	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	M/S ACNABIN	PAA000333748	N/A	7,200.00
1766	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	HASAN & ASSOCIATES	PAA000338031	N/A	4,950.00
1767	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	SQUARE ELECTRONICS INC.	PAA000338029	N/A	4,887.00
1768	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MR. MUKUNDA CHANDRA DERNATH	PAA000338194	N/A	5,586.00
1769	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD. CORPORATE HEAD OFFICE	PAA000338318	N/A	2,000.00
1770	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD. CORPORATE HEAD OFFICE	PAA000338317	N/A	2,000.00
1771	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD. CORPORATE HEAD OFFICE	PAA000338316	N/A	2,000.00
1772	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MEMBER-SECRETARY, BRC	PAA000338457	N/A	150.00
1773	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MEMBER-SECRETARY, BRC	PAA000338456	N/A	150.00
1774	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	MEMBER-SECRETARY, BRC	PAA000338455	N/A	150.00
1775	Dilkusha Corporate Branch	N/A	N/A	Demand Draft (DD)	SOUTHEAST BANK LTD.	0503011106109	N/A	250.00
1776	Dilkusha Corporate Branch	N/A	N/A	Demand Draft (DD)	TRUST BANK LTD. HRD HO	0457991/14/09	N/A	350.00
1777	Dilkusha Corporate Branch	N/A	N/A	Demand Draft (DD)	SAPTAHIK DUI HAZAR	0516085/39/09	N/A	350.00
1778	Dilkusha Corporate Branch	N/A	N/A	Demand Draft (DD)	TBL HRD HO.	0504322139/09	N/A	350.00
1779	Dilkusha Corporate Branch	N/A	N/A	Demand Draft (DD)	EAST LAND INSURANCE CO. LTD.	0504560/373/09	N/A	8,195.00
1780	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	NCC BANK LTD.	PAA0292490	N/A	300.00
1781	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	EX ENG PDB	PAA0292514	N/A	10,000.00
1782	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	GM BANGLADESH BANK	PAA0292555	N/A	100.00
1783	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	FA & CAO BD RAILWAY CTG	PAA0292692	N/A	3,000.00
1784	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	ex eng., safe & dis dept ctg.	paa0292720	N/A	10,000.00
1785	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	meghna petroliam ltd	paa0293925	N/A	200.00
1786	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	PIL Bangladesh Ltd.	PAA0294217	N/A	10,000.00
1787	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0210127	N/A	750.00
1788	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	DHAKA POWER DISTRIBUTION CO. LTD.	PAA0210266	N/A	200.00
1789	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	FA & CAO(EAST) BD RAILWAY CTG.	PAA0210328	N/A	2,000.00
1790	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	SOUTHPOINT SCHOOL & COLLEGE	PAA0225413	N/A	100.00
1791	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	SOUTHPOINT SCHOOL & COLLEGE	PAA0225414	N/A	100.00
1792	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0225476	N/A	750.00
1793	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0225475	N/A	500.00
1794	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0225474	N/A	500.00
1795	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	SOUTHEAST BANK LTD.	PAA0225650	N/A	250.00
1796	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	PORICHALOK, DUROG BEBOSTHAPONA BUREAU	PAA0225750	N/A	100.00
1797	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234959	N/A	750.00
1798	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234958	N/A	750.00
1799	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234957	N/A	750.00
1800	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234956	N/A	750.00
1801	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0234955	N/A	750.00
1802	C D A Avenue Branch	N/A	N/A		TBL/HRD/HO/DHAKA	PAA0235470	N/A	350.00
1803	C D A Avenue Branch	N/A	N/A		FIRST SECURITY ISLAMI BANK LTD.	PAA0269033	N/A	250.00
1804	C D A Avenue Branch	N/A	N/A		M & O PORIDAPTOR. SONALI BANK LTD., CORP. BR. DHAKA CANT'T.	PAA0269084	N/A	100.00
1805	C D A Avenue Branch	N/A	N/A		CHAIRMAN, MNG COMM. CTG CANT'T. PUB COLLEGE	PAA0265265	N/A	200.00
1806	C D A Avenue Branch	N/A	N/A		TOTTABODHAYOK, CTG GENERAL HOSPITAL, CTG	PAA0269332	N/A	500.00
1807	C D A Avenue Branch	N/A	N/A		FA & CAO(EAST) BD RAILWAY. CRB, CTG.	PAA0269432	N/A	100.00
1808	C D A Avenue Branch	N/A	N/A		FA & CAO(EAST) BD RAILWAY. CRB. CTG	PAA0269431	N/A	100.00

1809	C D A Avenue Branch	N/A	N/A		M & Q PORIDAPTOR, SONALI BANK LTD., CORP. BR. DHAKA CANTT.	PAA0269448	N/A	100.00		
1810	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	POST MASTER HEAD POST OFFICE	PAA00116790	N/A	1,965.00		
1811	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	DIRECTOR SYLHET MAG OSMANI MEDICAL	PAA0158225	N/A	100.00		
1812	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	MAYOR SYLHET CITY CORP.	PAA0015758	N/A	10,000.00		
1813	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00181189	N/A	100.00		
1814	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	IBN SINA HOSPITAL-SYLHET	PAA0198855	N/A	30.00		
1815	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	SECRETARY SEC & HIGHER SEC EDUCATION BRD	PAA0199551	N/A	400.00		
1816	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	SHAHALY CHY SCB DARG	PAA00216654	N/A	17,100.00		
1817	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	HOLY CITY SCHOOL AND COLLEGE-SYLHET	PAA00233316	N/A	200.00		
1818	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMIFIONER EXCISE DUTY & VAT	PAA00231997	N/A	100.00		
1819	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMISSIONER,VAT,EXISE DUTY & TAXES,COMMISSIONERATE,SYLHET	PAA00233057	N/A	100.00		
1820	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMISSIONER,VAT,EXISE DUTY & TAXES,COMMISSIONARATE,SYLHET	PAA00233051	N/A	100.00		
1821	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00233647	N/A	100.00		
1822	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	DEPUTY COMMISSIONER OF TAXES SYLHET CIR-2	PAA00275271	N/A	2,000.00		
1823	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00275957	N/A	100.00		
1824	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00275960	N/A	100.00		
1825	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	SULTAN MAHMUD	PAA00316105	N/A	85,970.00		
1826	Sylhet Corporate Branch	N/A	N/A	Demand Draft (DD)	PRINCIPLAL BEANBAZAR ADARSHA MOHILA COLLEGE	DDA00047009	N/A	300.00		
1827	Sylhet Corporate Branch	N/A	N/A	Demand Draft (DD)	JAHANARA BEGUM	DDA00048374	N/A	2,030.00		
1828	Sylhet Corporate Branch	N/A	N/A	Demand Draft (DD)	JESMIN AKTHER	DDA00040016	N/A	3,000.00		
1829	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	B A F SHAHEEN COLLEGE	PAA99806	N/A	5,000.00		
1830	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ZAINUL HAQUE SIKDER MEDICAL	PAA106277	N/A	100.00		
1831	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	CIVIL AVIATION HIGH SCHOOL	PAA106299	N/A	200.00		
1832	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	WATER BILL MONTH OF MAY	PAA107955	N/A	1,760.00		
1833	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	B.A.F. SHAHEEN COLLEGE	PAA108015	N/A	5,000.00		
1834	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	NURUZZAMAN	PAA122217	N/A	25,000.00		
1835	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	LANDSCAPING & INTERIOR DESIGNER	PAA122580	N/A	7,820.00		
1836	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE	PAA124942	N/A	5,000.00		
1837	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ICCDDRB, MOHAKHALI, DHAKA-1212	PAA129632	N/A	500.00		
1838	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	RAJUK UTTARA MODEL COLLEGE	PAA129728	N/A	200.00		
1839	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	DIRECTOR CEMSU CAAB	PAA131793	N/A	500.00		
1840	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	INDOOR & OUTDOOR PLANTS	PAA131879	N/A	3,910.00		
1841	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	THE CHAIRMAN,GOVERNING BODY OF GOLDEN EA	PAA139105	N/A	200.00		
1842	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	M/S KABIR ENTERPRISE	PAA017504|	N/A	70,000.00		
1843	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH MEDICAL COLLEGE & HOSPITAL	PAA020631	N/A	300.00		
1844	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE SOCIETY LTD	PAA020692	N/A	8,256.75		
1845	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE SOCIETY LTD	PAA020691	N/A	8,635.50		
1846	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE,DHAKA	PAA020959	N/A	5,000.00		
1847	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE COOPERATIVE SOCIETY LTD.	PAA0251520	N/A	5,200.00		
1848	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE,DHAKA	PAA0251561	N/A	5,000.00		
1849	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE,DHAKA	PAA0254718	N/A	5,000.00		
1850	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE DIRECTOR & LINE DIRECTOR,NNP,DHAKA	PAA0267892	N/A	2,000.00		
1851	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE DIRECTOR & LINE DIRECTOR,NNP,DHAKA	PAA0267893	N/A	2,000.00		
1852	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE,DHAKA	PAA0306001	N/A	5,000.00		
1853	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	DIRECTOR,EPI,MOHAKHALI,DHAKA	PAA0306025	N/A	500.00		
1854	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BUP,ADMISSION A/C:0028-0320000242	PAA0317459	N/A	400.00		
1855	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ACTING PRINCIPAL,MONIPUR HIGH SCHOOL	PAA0317840	N/A	300.00		
1856	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ACTING PRINCIPAL,MONIPUR HIGH SCHOOL	PAA0317831	N/A	300.00		
1857	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	JORIP O PARIDARSHAN COMPANY LIMITED	PAA0253881	N/A	3,150.00		
1858	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MICRO CREDIT REGULATORY AUTHORITY	PAA0253877	N/A	200.00		
1859	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MICRO CREDIT REGULATORY AUTHORITY	PAA0253876	N/A	200.00		
1860	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MICRO CREDIT REGULATORY AUTHORITY	PAA0253902	N/A	200.00		
1861	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	THE MORNING GLORY SCHOOL,SAVAR CANTONMENT,SAVAR,DHAKA	PAA0310382	N/A	250.00		
1862	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	ADMISSION ACCOUNT,BUP A/C0028-0320000242,THE,MIRPUR BRANCH	PAA0310442	N/A	400.00		
1863	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	SECRATARY,BANGLADESH COLLEGE OF PHYSICIANS ADN SERIONS	PAA0310463	N/A	100.00		
1864	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MUKUNDA CHANDRA DEBNATH	PAA0337071	N/A	5,500.00		
1865	Feni Branch	N/A	N/A	Demand Draft (DD)	Samosa Khatun, SB 8669, Sonali Bank Ltd, Jomidarhat Br. Noakhali	048571	N/A	2,030.00		
1866	Feni Branch	N/A	N/A	Demand Draft (DD)	Jahanara Begum, SB4453, Janata Bank Dudmukha Br., Dagonbhuyan	048572	N/A	2,030.00		
1867	Feni Branch	N/A	N/A	Demand Draft (DD)	Farzana Begum, SB10719, Agrani Bank Soamara Br., Noakhali	048597	N/A	2,030.00		
1868	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICERS/STORE/EAST BANGLADESH RAILWAY	PAA0234713	N/A	8,304.00		
1869	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	DEPUTY COMM.OF TAXES.CTG	PAA0234736	N/A	2,000.00		
1870	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICER/EAST BANGLADESH RAILWAY.CTG.	PAA0274962	N/A	7,000.00		
1871	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINACIAL ADVISER & CHIEF ACCOUNTS OFFICERS/EAST BANGLADESH RAILWAY CTG.	PAA0307704	N/A	43,595.00		
1872	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICERS/EAST B. RAILWAY CTG	PAA0307753	N/A	14,825.00		
1873	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICERS/EAST B. RAILWAY CTG	PAA0307752	N/A	3,450.00		
1874	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN BARAIAR HAT PAURBOSHOVA	PAA0316859	N/A	28.00		
1875	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	MOHAMMED TABIKUL ISLAM	PAA0329127	N/A	292.00		
1876	Principal Branch	N/A	N/A	Current	JAKEB INTERNATIONAL	0002-0210028850	N/A	4,980.00		
1877	Principal Branch	N/A	N/A	Current	A.R.A.C. INTERNATIONAL	0002-0210057382	N/A	19,884.25		
1878	Principal Branch	N/A	N/A	Current	KIT WAY PAC	0002-0210057748	N/A	143,938.00		
1879	Principal Branch	N/A	N/A	Current	POTATO FLAKES (BD) LTD	0002-0210081748	N/A	1,063.88		
1880	Principal Branch	N/A	N/A	Current	SHHAB TRADING HOUSE	0002-0210080696	N/A	1,658.66		
1881	Principal Branch	N/A	N/A	Current	MD RAZIBUL KABIR	0002-0210073720	N/A	32,461.58		
1882	Principal Branch	N/A	N/A	Savings	KAZI FAHMIDA AHSAN	0002-0310159583	N/A	303.42		
1883	Principal Branch	N/A	N/A	Savings	MD MEHDI HASAN	0002-0310254587	N/A	26.00		
1884	SKB Branch	ROOM NO-603-604 SENA KALYAN BHABAN 195 MOTIJHEEL C/A, DHAKA-1000.	VILL- DEBASREE PO-SHUKRAPUR PS-ATPARA, NETROKUNA	Savings	AKTHER NASSER HUSSYNE	0003-0310000322	MD. NURUL AWAL	217.43		
1885	SKB Branch	DUTCH BANGLA BANK LTD, NarayanGANJ branch.	DOHAR VILLA,57NORTH MAJDAIN GABTOLY, FATULLA	Savings	ABDUL KADER	0003-0310001394	MOHAMMED MOKSHED ALI	95.00		
1886	SKB Branch	671/B/A KHILGAON DHAKA-1219.	VILL- BERA PO- DO PABNA	Savings	BIDHAN SUTRADHAR	0003-0310001750	BISNOPAD SUTRADHAR	9.00		
1887	SKB Branch	M/S STAN/ARD INSUR,ANCE LTD. 69, MOHAKHALI C/A(4TH FLOOR) DHAKA	VILL-KAWRAT PO- NOAPARA PS-KENDUA, NETROKUNA	Savings	MD. KAMRUZZAMAN	0003-0310001778	LATE MOSLEH UDDIN AHMED	557.00		
1888	SKB Branch	B-118, G-10 A G B COLONY MOTIJHEEL, DHAKA-1204.	VILL-BANARIPARA PO-DUBAI PS-BARISAL	Savings	ALOCK KUMER SAHA	0003-0310001803	LATE CHANDRA KUMER SAHA	760.00		
1889	SKB Branch	AREA HQ MOMENSHAHI CANTT.	VILL-BHOLBARIA PO-SHEKOR PS-BOWALMARI, FARIDPUR	Savings	MAJ. MD. ABUL HASAN	0003-0310001821	M A ABUL HOSSAIN	336.00		
1890	SKB Branch	7 R E BATTLION POSTOGOLA CANTT. DHAKA-1204.	VILL- MOHALGIRI PO-GOWALER CHAR PS-ISLAMPUR, JAMALPUR	Savings	MD. SALMAN AZIM (SHANTA)	0003-0310001956	MD. AKRAM HOSSAIN MONDAL	355.00		
1891	SKB Branch	7 R E BTN, 9TH FLOOR POSTOGOLA CANTT. DHAKA-1204.	VILL-- SIKDER PARA PO- KINGINEERAT PS-BORHANUDDIN, BHOLA.	Savings	MD. KAMAL UDDIN MILON	0003-0310001965	MASTER ZEAMAL HAQUE	1,133.00		
1892	SKB Branch	187 SOUTH KAMLAPUR PO-SHANTINAGER MOTIJHEEL, DHAKA.	VILL-ISULIFERIGHAT PO- BAGRA BAZAR CHANDPUR,	Savings	MD. JAKIR HOSSAIN	0003-0310002071	LATE ISMAIL KHAN	1,585.72		
1893	SKB Branch	83/112 CIRCITE HOUSE ROAD, KAKRAIL, RAMNA	VIL-PECHUNDURI P.O:PIKURA,THA:KENDUA	Savings	MD. JAHANGIR ALAM	0003-0310004168	MD.IZZAT ALI	75.00		
1894	SKB Branch	C-B-65 (2ND FLOOR) KACHUKHET PURAN BAZAR, DHAKA CANT	VILL- - ISAPURA. PO- TULATALI BALGOR, PS- LAKSAM.	Savings	MD WAHIDUR RAHMAN	0003-0310004846	MD ANOWER ULLAH	105.00		
1895	SKB Branch	House-9, Road-5, Block-F, Rampura Banosree.	VILL-+PO+PS - ASTAGRAM,	Savings	ASMA RAHMAN	0003-0310004873	ABDUR RASHID MIA	2,752.00		
1896	SKB Branch	Kader Synthetic fibrics Ltd. 6 TH FLOOR ,S.K.B. 195, MOTIJHEEL, C/A	Vill.,Razerchar, Po.,Matbar char, Madaripur	Savings	Md. Jasim Uddin Ahmed	0003-0310005256	Late, Khair Uddi Ahmed	126.45		
1897	SKB Branch	413/3/1 SENARA PARBATA, MIRPUR	ROMNARAYANPUR, CHATKHIL, NOAKHALI	Savings	Mohammad Jafar Imam	0003-0310005283	Late. Md. Abu taber	2,481.18		
1898	SKB Branch	KADER SYNTHETIC FIBERS LTD. SENAKALYAN BHABAN,195,MOTIJHEEL	Fasi, Badurpur Bazar Chandina,	Savings	Md. Yousuf Ali	0003-0310005523	Md. Abdul Khaleque	157.00		
1899	SKB Branch	SEC#6 BLOCK#D ROAD# 13 HOUSE# 3 MIRPUR,DHAKA-1216	N/A	Savings	MOHAMMAD YASIN	0003-0310006568	MD.MAIZUDDIN	208.80		
1900	SKB Branch	B-73,G-2,A,G,B COLLONY, DHAKA-	VILL- BORPASA, PO- BORPASA PS- BAKERGONG, DIST-BARISHAL.	Savings	MD. ABUL KALAM	0003-0310007549	MD. MOKSHED MERDHA	1,627.00		
1901	SKB Branch	127, Tejkuni para, 1st floor, Tejgaon,	VILL-SHIKERPUR, HS-133,PO-KUCHMORIA DIS-MUNSHIGONJ	Savings	REBECA FOLIA	0003-0310007610	FRANCES RONY GOMES	46.00		
1902	SKB Branch	89/2/4 R K MISSION ROAD GOPIBAG	89/2/4 R K MISSION ROAD GOPIBAG	Savings	MOHAMMED ALI	0003-0310008411	MD. HANIF	14.00		
1903	SKB Branch	21 ST FLOOR,SKS 195,MOTIJHEEL	VILL-GHATANDI P.O+P.S .BHUAPUR DIST-TANGAIL	Savings	MD.ALIM AL RAZI	0003-0310008468	DR. MD SAMSUL HAQUE TALUKDER	635.49		
1904	SKB Branch	MANIKNAGAR ,5ND	PO-BODHAYHAT TH-JAHRA,DIS-SARIATPUR	Savings	NAZMA AKTER TANIA	0003-0310008735	ABDUL SAMAT KOTOWAL	1,391.00		
1905	SKB Branch	154/4, WEST RAMPURA, WAPDA ROAD	154/4, WEST RAMPURA, WAPDA ROAD	Savings	MD. ABDUL KHAIR	0003-0310008911	LATE MURUL ISLAM	1,516.66		
1906	SKB Branch	131/B, GROUND FLOOR MALIBAGH 1ST LANE	PAIK PARA FARIDGONJ CHANGPUR	Savings	MD. SHARIFUL ALAM	0003-0310008968	MD.ABDUL MANNAN	158.47		
1907	SKB Branch	MANAGER ADMIN SENA KALYAN SANGSTHA 195,MOTIJHEEL	149/3 SHAHEED BASHAR ROAD DHAKA CANNT	Savings	MAJOR MUSTAFIZUR RAHMAN (Retd.)	0003-0310009261	LAT ABDUL KADER KHAR	3,144.00		
1908	SKB Branch	H-40 ROAD-27 RUP NAGAR R/A PALLABI MIRPUR ,	H-40 ROAD-27 RUP NAGAR R/A PALLABI MIRPUR,	Savings	MD ABU SAYED	0003-0310009289	MOHAMMAD ABDUS SATTER	1,064.00		
1909	SKB Branch	PARTEX GROUP 165TH FLOOR SKB 195,MOTIJHEEL	KALIAR CHAR KALAPHARIA ARI HAZAR NARAYAN GONG	Savings	MD SHAFIQUL ISLAM	0003-0310009298	MD LAKI MIA	3,638.00		
1910	SKB Branch	71 MARTIN CROSSING CANADA	SE# 750(6TH FLOOR) ROAD#8, BAITUL AMAN HOUSING SOCIETY ADABOR MOHAMMA	Savings	MD RAZIBUR RAHMAN	0003-0310009734	MD HABIBUR RAHMAN	3,407.00		
1911	SKB Branch	FOOID PLUS, SKB 195, MOTIJHEEL, C/A,	114, NEW D.O.H.S , ROAD-6 BLOCK-B MOHAKHALI, DHAKA.	Savings	MR ZEMS ROZARIO	0003-0310009994	ZARMON ROZARIO	2,344.00		
1912	SKB Branch	PARAMOUNT INS. C.O. LTD. 195, MOTIJHEEL C/A DHAKA.	VILL- CHANDI BURDI PO- HORIGONJ DIST- MADARIPUR.	Savings	MD. MOHIUDDIN AL-HOSSAIN	0003-0310010133	ASHRAF ALI HOWLADER	169.41		
1913	SKB Branch	33,NEW ESKATON, DHAKA-1217	VILL-GHILATAL,P/O-NARAYANPUR, MATLAB,CHANDPUR	Savings	MD. NOOR- E- ALAM	0003-0310010633	ABDUS SATTER	562.00		
1914	SKB Branch	DELPARA, KUTUBPUR SADAR, NARAYANGONJ.	DELPARA, KUTUBPUR SADAR, NARAYANGONJ.	Savings	MD. SHAMSUDDIN MIAH	0003-0310010713	LATE. MD. SHOWKOT JUN MIAH	14.00		
1915	SKB Branch	STAN/ARD INSUR,ANCE LTD 69, MOHAKHALI C/A(4TH FLOOR) DHAKA	36/72, UTTAR GORAN ADARSHA BAG, DHAKA-1219	Savings	AMANULLAH CHOWDHURY	0003-0310010866	LATE ABDUL KHALEK CHOWDHURY	210.55		
1916	SKB Branch	STAN/ARD INSUR,ANCE LTD., R-502, 5TH FLOOR, SKB 195, MOTIJHEEL C/A	1/4 503, MANOSHI LAKE VIEW APARTMENT, SHINEPUKUR HOLDINGS, MIRPUR, DHAK	Savings	S.M ABDUL MANNAN	0003-0310010884	LATE ALHAJ SK. BORHANUDDIN	45.00		
1917	SKB Branch	C/O. HAN/AN PATWARY THE TRUST BANK LTD. SKB. 195. MOTIJHEEL C/A	VILL- BARIGAON PO- NARAYANPUR, MATLAB CHANDPUR.	Savings	MUHAMMAD MAHMUDUL HASAN	0003-0310011169	ABDUL JALIL MOJUMDER	496.00		
1918	SKB Branch	39, SHANTINAGAR	17, HORI PROSANNA MITRA ROAD KOTOWALI, DHAKA-1100	Savings	NIPUN MITRA	0003-0310011436	PROBIR MITRA	235.00		
1919	SKB Branch	GIVENSEE GROUP OF INDUSTRIES, HOUES NO-6, ROAD NO-13, SECTOR-3, UTTARA MODEL TOW	POst PS- KRISHNAPUR DIST- PABNA 0731-650033	Savings	GOLAM MOSTAFA ALI CHOWDHURY (NASIR).	0003-0310011463	M.A. MOZID CHOWDHURY	1,163.00		
1920	SKB Branch	86 / Ka, Kadamtala Bashabo,	Vill; Gopalpur P/O: Kamalapur P.S: Kushtia Dist: Kushtia.	Savings	MD. ATIKUR RAHMAN.	0003-0310011703	MOHAMMED ALI	2,317.00		
1921	SKB Branch	HOUSE# 07, ROAD# 08 PICI CULTURE HOUSING SOCIETY MOHAMMADPUR, DHAKA-1207	VILL& PO- KASHBA MAJAIL PS- PANGSHA DIST- RAJBARI	Savings	MD. ABU ZAFAR.	0003-0310011865	LATE ZEAUR RAHMAN.	61.40		
1922	SKB Branch	27/1/, UTTAR GORAN,	VILL- BAROKHARTA PO- SUTABARIA, PS- GALACHIPA PATUAKHALI.	Savings	MD. HABIBUR RAHMAN	0003-0310012935	LATE MD. ABDUS SATTAR HAWLADER	525.00		
1923	SKB Branch	26 KADAMTOLA (1ST FLOOR) BASABOO DHAKA-1214	VILL & PO: CHOWBARI PS: KAMARKHAND DIST: SIRAJGONJ	Savings	MD MOJIBUL ISLAM	0003-0310013470	MD. MOYNUL HOQUE	515.50		
1924	SKB Branch	KHANSONS GROUP SKB (19TH FLOOR) 195 MOTIJHEEL C/A DHAKA	VILL & PO: HASTI SHUNDO PS: UJIRPUR BARISHAL	Savings	MD. MOHASHIN DHAKUA	0003-0310013498	MR. ABDUL MOTALEB DHAKUA	981.00		
1925	SKB Branch	291 WEST RAMPURA(2ND FLOOR) WAPDA-ULON LINK ROAD DHAKA-1219	291 WEST RAMPURA(2ND FLOOR) WAPDA-ULON LINK ROAD DHAKA-1219	Savings	SHAMIUL HASAN KHAN	0003-0310013818	NAZMUL HOSSAIN KHAN	97.00		
1926	SKB Branch	20/J, NORTH MOTHER TEK	20/J, NORTH MOTHER TEK	Savings	RAFIQUN NESA	0003-0310014013	LATE SIDDIQUER RAHMAN KHAN	419.09		
1927	SKB Branch	45/5A SONATON/AR ZIGATOLA	45/5A SONATONGAR ZIGATOLA	Savings	ANWAR AL-I MOLLAH	0003-0310014148	AZIM UDDIN MOLLAH	128.01		
1928	SKB Branch	LIBAS BUILDI 08 BOXM #2, CHANDNI CHAWAK MARKET DHAKA	VILL: PAIK PARA PS: FARID GONJ CHAND PUR	Savings	HADISUL ALAM	0003-0310014157	MD ABDUM MANNAN	599.60		
1929	SKB Branch	38/A DEBENDRA NATH DAS LANE SUTRAPUR DHAKA-1100	38/A DEBENDRA NATH DAS LANE SUTRAPUR DHAKA-1100	Savings	FARHANA YASMEEN	0003-0310014326	MD MUZAMMIL HUQ	777.00		
1930	SKB Branch	HOUSE#15, ROAD# 03 BLOCK#D, MIRPUR#6 DHAKA	VIL &PO: SUBIDPUR PS: FARIDGONJ CHANDPUR	Savings	FERDOUSI BEGUM	0003-0310014344	ABDUL LATIF PATWARY	19.00		
1931	SKB Branch	ACCOUNTS BUDGETING DEPT BANGLADESH BANK HO(8TH FLOOR) DHAKA	PALASH POLE SHATKHIRA	Savings	MD. MOFIZUR RAHMAN K. CHY	0003-0310014380	BULBUL CHOWDHURY	3,288.00		
1932	SKB Branch	291 WEST RAMPURA ULON ROAD	291 WEST RAMPURA ULON ROAD	Savings	SHANJIDA PARVEEN SIPI	0003-0310014406	HEMAYET UDDIN AHMED	317.00		
1933	SKB Branch	SOUTH ASIA INS.COM.LTD,SKB-8TH FLOOR	VILL: GHONGA PO: GONGA PS:MUKTAGACHA MYMENSINGH	Savings	MOHAMMAD ABDUL MATIN	0003-0310014442	OMAR ALI MUNSHI	581.25		
1934	SKB Branch	BSFIC 58 DILKUSHA (C/A(3RD FLOOR) DHAKA	VILL: SHIBPUR PO: HARINARA KUSHTIA	Savings	MD ALI	0003-0310014611	MD.JUNIK MONDAL	490.00		
1935	SKB Branch	M.R.M SECURTIES 1312 SKB 195 MOTIJHEEL C/A, DHAKA-1000	290-7A KHILGAON RAILGATE DHAKA-1219	Savings	SAYED SAIFUL HOQUE	0003-0310014997	SAYED ABU TAHER	558.51		
1936	SKB Branch	84 MIR HAJIR BAGH DEMRA DHAKA-1204	84 MIR HAJIR BAGH DEMRA DHAKA-1204	Savings	MD.ABDULLAH AL MAMUN	0003-0310015012	MD.RAFIQUE MIAH	435.00		
1937	SKB Branch	MARTING EXCUTIVE MEGHNE GROUPOF INDUSHIS SUITE-1308-9 SKB MOTIJHEEL DHAKA	GPO-6000 PS-RAJPARA RAJSHAHI	Savings	MOST REZIA KHATUN	0003-0310015165	MRS SAMSUNNAHAR	55.00		
1938	SKB Branch	650/A KHILGAON DHAKA-1219	VILL-MOLLAKANDI PO-MUSAR CHAR PS-MEGHNA DIST-COMILLA	Savings	MD.MONJURUL HASAN	0003-0310015245	MD ABDUL ROUF	316.93		
1939	SKB Branch	M.A.SAJED STOR 16/10 A SHAMIBAG LANE DHAKA-1100	VILL.KAOWRA POST RAYPUR PS:RAYPUR DIST LOKKYPUR	Savings	FERUZ MIAH	0003-0310015521	LATE OZZY ULLAH MIAH	250.00		
1940	SKB Branch	291 WEST RAMPURA DHAKA	291 WEST RAMPURA DHAKA	Savings	SHAHINA SULTANA	0003-0310015576	MD. ABU -AL -AMIN	188.00		
1941	SKB Branch	291 WEST RAMPURA DHAKA	COLLAGE ROAD PO-DIST- BARGUNA POST CODE-8700	Savings	MD ABU AL- AMIN	0003-0310015585	ABDUL KASHEM MUNSHE	4,669.00		
1942	SKB Branch	IBRAHIM MONJIL, PLOT NO- 7 292/A KHILGAON TILPAPARA DHAKA-1219	VILL: HAMANKARDI, P.O.: SHAHATALI P.S: CHANDPU	Savings	DILSHAD HOSSAIN	0003-0310016075	MD. DELOWER HOSSAIN	355.00		
1943	SKB Branch	IBRAHIM MONJEL PLAT NO.7 292/A KHILGAON TILPAPARA DHAKA-1219	VILL: HAMANKARDI PO:SHAHATALI PS+DIST-CHANDPUR.	Savings	DILARA HOSSAIN	0003-0310016084	MD. DELWAR HOSSAIN KHAN	429.00		

1944	SKB Branch	IBRAHIM MONJIL 292/A 3RD FLOOR FLAT NO-7 KHILGAON TILPAPARA DHAKA 1219	SHAH MONJILL TALTALA CHANDPUR	Savings	SHAHADY LUCHIA MORSHED	0003-0310016093	S.M ALAM	108.00	
1945	SKB Branch	C/O GAZI ZAKIR HOSSAIN 243. TILPARA KHILGAON.DHAKA.	VILLAGE ARPARA PO:BHERARHAT GOPALGONJ.	Savings	GAZI TOWHIDUL ISLAM	0003-0310016128	GAZI ABDUL OADUD	72.00	
1946	SKB Branch	C/O GAZI ZAKIR HOSSAIN 243, TILPAPARA KHILGAON DHAKA-1219.	VILL:ARPARA , PO:BHERARHAT GOPALGONJ.	Savings	NASIR UDDIN	0003-0310016333	BADSHA MIA	110.00	
1947	SKB Branch	SENA KALYAN SANGSTHA	VILL: TEOBY PO:KALIGONJ PS:KALIGONJ DIST: GAZIPUR	Savings	M. ABUL KALAM BHUIYAN	0003-0310016691	M.ABUL HOSSAIN BHUIYAN	17.50	
1948	SKB Branch	RAHMAT TEXTILE LIMITED SKB (14TH FLOOR) 195 MOTIJHEEL DHAKA-1000	VILL:KACHKURA PO:UTTARA DIST:DHAKA.	Savings	MD. RAFIQUL ISLAM	0003-0310016833	MD.MAINUDDIN BEPARY	791.00	
1949	SKB Branch	43/3/2 EAST RAMPURA, DHAKA	VILL:KATOI PS:THITCA THANA: HORIRAMPUR DIST: MANIKGONJ	Savings	MOHAMMAD BASHIR	0003-0310016879	MONIR UDDIN MOLLA	469.00	
1950	SKB Branch	SHORAGPUR TEXTILE MILS LTD.	VILL:+PO: SHERNAGAR PS: BELKUCHI DIST: SIRAJGANJ	Savings	NAZIM UDDIN KHAN	0003-0310017378	LATE ABDUL LATIF KHAN	850.12	
1951	SKB Branch	VILL:MUKUNA GANTH PO: SERNAGAR DIST:SIRAJGONJ	VILL:MUKUNDA GANTH PO: SERNAGAR DIST:SIRAJGONJ	Savings	GOUTAM MITRA	0003-0310017583	LATE GOUR CHAND MIAH	1,523.00	
1952	SKB Branch	PURBANI GROUP,SKB 15TH FLOOR ,195,MOTIJHEEL C/A	BLOCK-E,AVENUE-3/8 MIRPUR-1,DHAKA.	Savings	MIR TARIKUL ISLAM (TARIK)	0003-0310017690	LATE MIR SHAMSUL HAQ	485.00	
1953	SKB Branch	PURBANI GROUP , 68 GULSHAN/AVENUE (5TH FLOOR), RICHMOND CONCORD	VILL: MASUMPUR PO:SIRAJGONJ	Savings	SHALMA PERVIN	0003-0310017869	MD.ABU SAYEED	72.00	
1954	SKB Branch	365, WEST SHEWRAPARA , MIRPUR.	VILL:& P.O :BAKHAR NAGAR , P.S :MURAD NAGAR	Savings	MD. MASUDUR RAHMAN	0003-0310018055	A. RAHMAN	206.24	
1955	SKB Branch	DYNAMIC TRAVELS 14/2 TOPKHANA ROAD,RAMNA.	VILL&PO: SONTOSHAOR SANDNTP,CHITTAGONG	Savings	M. JAMAL UDDIN AHMED	0003-0310018064	LATE M. SABER AHMED	611.88	
1956	SKB Branch	HODA VASI CHOWDHURY &CO. ISPAHANI BUILDING.14-15 MOTIJHEEL C/A DHAKA-1000	VILL:PAKURIA PO:MOHISHKUNDI PS: DOULATPUR DIST:KUSHTIA	Savings	MD. ASHRAFUZZAMAN	0003-0310018126	MD.OHIDUL ISLAM	340.00	
1957	SKB Branch	124B/1 NORTH MUGDAPARA FLATE-4A, DHAKA-1214	VILL:DAHARI PO:GOUROGANJ PS:LOHOJONG,DIST: MUNSHIGANJ	Savings	ROHNA AKHTER	0003-0310018519	MOHAMMED HAOUE	39.00	
1958	SKB Branch	N S S (PVT) LTD 122/1 KAKRAIL ROAD DHAKA-1000	5/1 SIR SYED AHMED ROAD KUSHTA	Savings	MD. ZAHIDUL ISLAM	0003-0310018528	JALAL UDDIN AHMED	320.00	
1959	SKB Branch	103/B NOTH MUGDAPARA	VILL.POR. PS -DASHMINA DIST-PATUAKHALI	Savings	MD SHAHJAHAN MD ANSERULHAQUE MD ABDUR RAHIM	0003-0310018724	NUR HOSSAIN , ABDUR RAHIM ,ABDUR RASHID	94.00	
1960	SKB Branch	27/1 KHILGAON BAGICHA	37/1 KHILGAON BAGICHA	Savings	SYED MD SOHEL	0003-0310018813	LATE SYED MD.MOHSIN	3,466.00	
1961	SKB Branch	VILL:MATUAIL JANJEL BARI (uttra nara). Po: Matuial. ns: Jatrabari	VILL : BHULAIL (CHAIRMAN BARI) PO+PS: FATULLAH DIST: NARAYANGONJ	Savings	MD SAIDUR RAHMAN	0003-0310018939	MD.SIDKER RAHMAN	325.00	
1962	SKB Branch	ISLAM TOWER, R # 7, 58/TI DHARA R/A, DHANI/A, PS-SHAMPUR	VILL: SOUTH AMRAGACHIA P.o:SUBIDHKHALI ,P.S:MIRZAGONJ DIST: PATUAKHALI	Savings	A.K.M. HASAN (SALIM)	0003-0310019232	LATE ABDUL MANNAN KHAN	708.92	
1963	SKB Branch	10/1 NORTH MUGDA 2ND FLOOR P.O:BASHABO,SHABUBAG DHAKA ,1214	VILL:MORTUZABAD P.O:BIULLT,A.P.S: RUPGANJ DIST:NARAYANGANJ	Savings	FERDOUSHI ISLAM	0003-0310019278	KAZI RAFIQUE	3,236.00	
1964	SKB Branch	612 MALA VILA BLOCK C 1ST FLOOR KHILGAON DHAKA	VILL: ARPARA P.O:BHERARHAT DIST:GOPALGANJ	Savings	GAZI TARIK HOSSAIN	0003-0310019456	GAZI ABDUL HALIM	60.00	
1965	SKB Branch	VILL:NODONA P.O:KAZIR HAT P.S:SONAGAZI DIST:FENI	N/A	Savings	GOLAM MAULA	0003-0310019465	LATE:GOLAM SAROWAR	1,042.00	
1966	SKB Branch	C/O MD. LUTFOR RAHMAN ROOM NO.110 GROUND FLOOR 49 MOTIJHEEL C/A DHAKA-1000	VILL: SONAKHOLA,PO: BHANGA PS: BHANGA DIST: FARIDPUR	Savings	MOHAMMAD AZAM ALI	0003-0310019492	MD. ABU BAKKAR MATUBBAR	829.00	
1967	SKB Branch	MALA VILA, 612 BLOCK C,KHILGAON	VILL:ARPARA P.O:BHERARHAT DIST:GOPALGANJ	Savings	ABIDA SULTANA	0003-0310019590	MD.ELIASUR.RAHMANA	64.00	
1968	SKB Branch	PARTEX GROUP, SENA KALYAN BHABAN (16TH FLOOR)195, MOTIJHEEL C/A DHAKA-1000	VILL: HUGLI, PO: SUDARAM NOAKHALI,	Savings	MD. ABDUL GOFUR	0003-0310019698	AHMMAD ULLAH	305.00	
1969	SKB Branch	45 SWIMMING POOL MARKET B.B. NATIONAL STADIUM, DHAKA-1000	VILL: SOUTH SHOULA PO: CHIKONDI PS: PALANG DIST: SGARIDPUR	Savings	MD. SOHEL MUNSHI	0003-0310020122	MD. SHA ALAM MUNSHI	2,935.00	
1970	SKB Branch	BANGLADESH BANK (OFFICER CASH) MOTIJHEEL C/A DHAKA.	VILL: CHAR KHARCHAR PO: TARBICHAR, PS+DIST:SHERPUR	Savings	NEROJA AKHTAR	0003-0310020560	MD. ALAL UDDIN	78.00	
1971	SKB Branch	68/2 EAST MANIK NAGAR SUBAJBAGH DHAKA.	VILL: NURAN KARA PO: JAGANATH DHIGE PS: CHODDAGRAM DIST: COMILLA	Savings	MOMOTAZ BEGUM	0003-0310020588	MD.MONIJR ALAM CHOW:	10.00	
1972	SKB Branch	C/O MRS. DELOWARA BEGUM PURBANI GROUP, SKB. (15TH FL) 195. MOTIJHEEL C/A DHAKA-1000	VILL: SIDDISWARI, PO KRISHNA PUR PS: MURADNAGAR DIST: COMILLA	Savings	MD. GOLAM MOSTAFA	0003-0310020855	MD.ABDUL KADER	398.00	
1973	SKB Branch	98 ARAMBAG MOTIJHEEL C/A	98 ARAMBAG MOTIJHEEL C/A	Savings	MOHAMMAD FAZLUL HAQUE	0003-0310020999	MOHAMMAD SAMSUL HAQUE	1,577.95	
1974	SKB Branch	B-5,F-3 MUSIMI ESKATON GARDEN	126,BARA MAG BAZAR B-5 MOGBAZAR DHAKA	Savings	NIGHAT JAHAN	0003-0310021112	MR. HASNUR RAHMAN	252.00	
1975	SKB Branch	41/1 SOUTH KAMLAPUR	SAK PATWARI BARI VILL: WEST BASHIKPUR PO: EAST BASHIKPUR PS: FULGAZI DIST:	Savings	MD. MAIN UDDIN	0003-0310021292	SIRAJUL ISLAM	477.00	
1976	SKB Branch	LILAC (PVT) LTD. 72, NEW ELEPHANT ROAD,DHAKA-1205	VILL: KALDANGA PO: BANOGRAM PS: KALIA,NARAIL.	Savings	MD. MAFIZUR RAHMAN	0003-0310021470	MD. TAKKEL ALI BISWAS	1,042.00	
1977	SKB Branch	16/M CANTT. BOARD HIGH SCHOOL GHATAIL.	VILL:BADIAIAN,POJAWALIANI PS:BASAIL TANGAIL	Savings	MD. AMINUL ISLAM KHAN	0003-0310021541	NURUL ISLAM KHAN	821.00	
1978	SKB Branch	C/O AFM SUMUDDIN 55/7/4/A NORTH BASABO, BASABO, DHAKA.	C/O AFM SUMUDDIN 55/7/4/A NORTH BASABO, BASABO, DHAKA.	Savings	ARMAN-UL- KADER	0003-0310021685	MANJURUL KADER	2,335.00	
1979	SKB Branch	117 SOUTH KAMLA PUR 1217	VILL-JAGATI PO- JAGATI THINA+ DIST-KUSTIA	Savings	FARIDUL ISLAM	0003-0310022693	JASHIMUDDIN	4,523.00	
1980	SKB Branch	PURBANI GROUP SKB 15TH FLOOR 195,MOTIJHEEL, DHAKA	VILL+POKAIZURY PS:SHAJADPUR DIST:SIRAJGONJ	Savings	MD. SHAHNEWAJ CHOUDHURY	0003-0310022782	MD. SHAHZAHAN CHOUDHURY	258.00	
1981	SKB Branch	351 MIRHAJIBBAG (2ND FLOOR)	VILL.-CHARLOKHIPUR PO- NANDIR PS:-MULADI BARISAL	Savings	MD ANAYET HOSSAIN	0003-0310022817	MD NURALAM HOWLADER	2,715.31	
1982	SKB Branch	DREAML AND BLUION TRADERS 29,KOTOALI ROAD, SHOP-2,BHUIYA BHABAN,TANTI BAZAR,DHAKA	B-8, KAZI MUKMA PARA PO&PS-SAVAR DHAKA,BANGLADESH	Savings	BIPAD BHANJAN SEN KARMAKER	0003-0310023067	LATE BROJLAL SEN KARMAKER	325.00	
1983	SKB Branch	SKS TRADING HOUSE 21TH FLOOR SENA KALYAN BHABAN 195 MOTIJHEEL C/A	PURAN THANA BARI,OLD TOWN SHOWBUJBAG PS+DIST:MADARIPUR	Savings	MAJOR MD MOSTAFIZUR RAHMAN	0003-0310023325	MD. HABIBUR RAHMAN MOLLAH	1,129.51	
1984	SKB Branch	481/6/A-1, MIRHAJIBBAG, DEMRA,	481/6/A-1, MIRHAJIBBAG, DEMRA,	Savings	MISS MARINA AKTER	0003-0310023414	MR. NURUL ISLAM	503.00	
1985	SKB Branch	HOUSE NO-28,RD NO-01,SECTOR-10 UTTARA MODEL TOWN	HOUSE NO-06,ROAD NO-54/A GULSHAN-02 DHAKA	Savings	MIR HASMAT ULLAH	0003-0310023450	LATE MIR HABIBULLAH	202.00	
1986	SKB Branch	DGM (FINANCE) SKS	356 PERERBAGH (NORTH) MIRPUR	Savings	SQN LDR M IBRAHIM (RETD)	0003-0310023478	MD. MOSLEM	2,904.86	
1987	SKB Branch	287, GULBAG,(3RD FLOOR) PO SHANTINAGAR, DHAKA-1217	287, GULBAG,(3RD FLOOR) PO SHANTINAGAR, DHAKA-1217	Savings	ABDUL KADER MIAH	0003-0310023487	LATE MINAJUDDIN MUNSHI	963.40	
1988	SKB Branch	168/1, SOUTH KAMLAPUR, 2ND FLOOR, DHAKA	VILL+POLAXMIPUR, PS:-CHOWDDOGRAM COMILLA	Savings	NADIRA AKTER	0003-0310023683	MD. NAZRUL ISLAM	326.00	
1989	SKB Branch	KHAMSONS GROUP, SENA KALYAN BHABAN (19TH FLOOR) 195 MOTIJHEEL C/A DHAKA	VILL+PO;GUABARIA ,PS:HIZLA DIST:BARISAL	Savings	DALUAR HOSSAIN	0003-0310023754	ABDUR ROB	117.00	
1990	SKB Branch	304, ULLAN ROAD, WEST RAMPURA, DHAKA-1219	BARABONDER, NUTANPARA DINAJPUR	Savings	SAIFUL ISLAM	0003-0310023772	FUL MOHAMMED SARKER	333.00	
1991	SKB Branch	BASIC BANK LTD HEAD OFFICE SKB MOTIJHEEL C/A DHAKA	BASIC BANK LTD HEAD OFFICE SKB MOTIJHEEL C/A DHAKA	Savings	NIRANJAN CHAN ASHBALFUZZAMAN C/A DHAKA	0003-0310023790	N/A	297.00	
1992	SKB Branch	C/O ZAKIR HOSSAIN (MANAGER) PARTEX GROUP SENA KYLAN BHABAN 195 MOTIJHEEL C/A DKAKA	VILL-SHOKDI RAMPUR PO- CHANDRA FARIDGONG CHANDPUR	Savings	JAHIRUDDIN MD BABAR	0003-0310024039	LATE MD MOHARAM ALI	178.00	
1993	SKB Branch	SENA KALAYAN SANGSTHA 195 MOTIJHEEL C/A DHAKA-1000	VILL-KOTHALIA,POGUBRINDAPUR, PS:MINA,DIST:COMILLA	Savings	MD FOYEZ UDDIN	0003-0310024137	KASHEM ALI	319.62	
1994	SKB Branch	19/C/7 1,4-6 MIRPUR, DHAKA	VILL-KATHALIA,POGUBRINDAPUR, PS:MINA,DIST:COMILLA	Savings	A.K.M SHAHA SELIM	0003-0310024299	ABDUL HAKIM MOLLAH	26.00	
1995	SKB Branch	48/1 NARINDHA VOTERGOLI WARI	VILL-LUXMIKUL FULBARI PO-FULBARI PS-MAGORA DIST-MAGURA	Savings	MD TOBAROK ALI	0003-0310024306	MD TOBAROK ALI	2,430.00	
1996	SKB Branch	H NO#596,R NO#10,BAITUL AMAN HOUSING SOCIETY LTD. ADABAR MOHAMMADPUR.	H NO#596,R NO#10,BAITUL AMAN HOUSING SOCIETY LTD. ADABAR MOHAMMADPUR	Savings	KHANDAKER MD. GOLAM MAOLA	0003-0310024360	MD. GOLZER HOSSAIN KHONDAKER	191.00	
1997	SKB Branch	SENA KALYAN BHABAN 195 MOTIJHEEL C/A	VILL:PHULBARI, PO:KORDHARA PS:KALIHATI, DIST:TANGAIL	Savings	MD. MOSARRAF HOSSAIN	0003-0310024726	MD. SURJAT ALI	270.17	
1998	SKB Branch	SENA KALYAN SANGSTHA 195, MOTIJHEEL C/A	VILL+POVOGER GATI, PS+DIST:GOPALGONJ	Savings	SADIA AFRIN PYOLA	0003-0310024753	MD. MOTAHAR SHEIKH	394.80	
1999	SKB Branch	SENAKALYAN BHABAN 195 MOTIJHEEL C/A	VILL+POUTATAR SHAHJAHANPUR PS:GAJARIA,DIST:MUNSHIGONJ	Savings	MD. A BATEN	0003-0310024771	LATE A. GANI	688.71	
2000	SKB Branch	SENA KALYAN BHABAN , 195 MOTIJHEEL C/A	VILL:UTTAR SHARIFPUR PO:SIDDIQUENAGAR PS:BEGUMGONJ,DIST:NOAKHALI	Savings	MD. ABUL HOSSAIN	0003-0310024815	LATE KABBAT ALI	626.76	
2001	SKB Branch	SENA KALYAN BHABAN 20TH FLOOR 195, MOTIJHEEL C/A DHAKA-1000	VILL:GOPINAGAR,P.NABIPUR PS:DEBIDWAR, DIST:COMILLA	Savings	LANCE CPRL A. RAHIM BHUIYAN	0003-0310025145	LATE ABDUL HAMID BHUIYAN	222.03	
2002	SKB Branch	PURBANI GROUP SENAKALYAN BHABAN,15TH FLOOR 195,MOTIJHEEL,DHAKA	PURBANI GROUP SENAKALYAN BHABAN,15TH FLOOR 195,MOTIJHEEL,DHAKA	Savings	DELOWARA BEGUM RAMKRISHNABANIK SAIDULISLAM	0003-0310025243	LATE ALI AKBAR	132.00	
2003	SKB Branch	FAST DEN/AL CARE MATUAIL HIGH SCHOOL ROAD,DEMRA,DHAKA	VILL-SREEPOTIPARA,PO-KONABARIA PS-BAGMARA,DIST-RAJSHAHI	Savings	SM ABU SAYEID KAMRUJJAMAN	0003-0310025458	MD SHAMSUR RAHMAN	886.00	
2004	SKB Branch	56/A SHAH SHAFIEB LANE NARIN/A	56/A SHAH SHAFIEB LANE NARINDA	Savings	DR.APURBA KUMAR PANDIT	0003-0310025485	NAGE NDRA CH PANDIT	1,634.00	
2005	SKB Branch	351 MIRHAJIBBAG(H (2ND FLOOR) DHAKA-1204	VILL-CHARLAKHIPUR PO- NANDIR BAZAR PS- MULADI BARISAL	Savings	MRS.KOHINOOR BEGUM	0003-0310025707	MD NURALAM HOWLADER	651.00	
2006	SKB Branch	SOUTH ASIA INSURENCR CO LTD. SENA KALYAN BHABAN 8TH FLOOR 195, MOTIJHEEL C/A DHAKA-1000	VILL+POBAGHAURA,PS:NOBINAGAR DIST:B. BARIA	Savings	MD. RASHEDUL HAQUE RASSEL	0003-0310025716	MD. ABUL KHAER	547.00	
2007	SKB Branch	3/1-E,PURANA PALTAN,	VILL+PO:SADARABAD, PS:NOBIGONJ,DIST:HOBIGONJ	Savings	MD. EMDADUL HOSINE CHOWDHURY	0003-0310025761	LATE ABDUL RASUL CHOWDHURY	222.00	
2008	SKB Branch	PURBANI GROUP SENA KLAYAN BHABAN (15TH FLOOR) 195, MOTIJHEEL C/A DHAKA-1000	RBANI GROUP SENA KLAYAN BHABAN (15TH FLOOR) 195, MOTIJHEEL C/A DHAKA-1	Savings	MAHBUBA SULTANA	0003-0310025814	MD.SHAMSUL ISLAM	172.00	
2009	SKB Branch	26/1, MALITOLA ROAD P:NOWABPUR,KOTOWALY DHAKA-	26/1, MALITOLA ROAD P:NOWABPUR,KOTOWALY DHAKA-	Savings	MD SOHEL	0003-0310026153	MD. SIDDQUE	148.00	
2010	SKB Branch	VILL-MOSHDPARA,PO-SUJANAGAR	VILL-MOSHDPARA,PO-SUJANAGAR	Savings	MD MONIRUZZAMAN BISWAS	0003-0310026359	MD JAMAL UDDIN BISWAS	404.00	
2011	SKB Branch	413/B MALIBAGH,CHOWPARA	VILL-KANCHANA,PO-MONO FAKIRHATPS-SATKANIA	Savings	S.M.SHAFIULLAH	0003-0310026519	LATE SYED HABIBUL HAQUE	2,534.00	
2012	SKB Branch	LIFE DIAGONSTIC CENTER 1 TD.35/C, NOYA PALTAN (2ND FLOOR)	VILL:KUTUBPUR, PO: JAMIDERHAT PS:BEGUMGONJ	Savings	KHURSHED ALAM	0003-0310026957	BAZLUR RAHMAN	265.00	
2013	SKB Branch	C/O:MD. SAYEDUR RAHMAN 11/2/A KABI JASHIMUDDIN ROAD 3RD FLOOR NORTH KAMALAPUR	VILL: SOUTH KATADIA PO:SHARAMADDI, PS:BAKERGONJ	Savings	MD. KHALILUR RAHMAN	0003-0310027027	ABDUL MALEK	322.00	
2014	SKB Branch	197, KHAIRTOOL SATAISH ROAD TONGI GAZIPUR	197, KHAIRTOOL SATAISH ROAD TONGI GAZIPUR	Savings	MD. KABIR HOSSAIN	0003-0310027143	MD. ABDU MIAH	4,317.00	
2015	SKB Branch	18 WYBE STREET WARI SUTRAPUR	18 WYBE STREET WARI SUTRAPUR	Savings	S.M SAMIULLAH	0003-0310027241	LATE:SHEKH MD.RAHMATULLAH	15.00	
2016	SKB Branch	84/4, EAST AHMED NAGAR PIKEPARA MIRPUR	96/1, S.C.C ROAD ARMANITOLA	Savings	MD MIZANUR RAHMAN AND PANNA LAL DEY	0003-0310027474	LATE MD. MAFIZUR RAHMAN ANDBIKASH CH. DEY	760.00	
2017	SKB Branch	HOUSE NO-B-116, (5TH FLOOR) ROAD NO-7, NEW DOHS MOHAKHALI	HOUSE NO-B-116, (5TH FLOOR) ROAD NO-7, NEW DOHS MOHAKHALI	Savings	FERDOUS ARA SHAHID	0003-0310027545	GAZI MD. SHAHID	570.00	
2018	SKB Branch	CHAKLADER VILLA 28, PRINCIPAL ISHDULLAH ROAD SOUTH SEKDI DEMRA	CHAKLADER VILLA 28, PRINCIPAL ISHDULLAH ROAD SOUTH SEKDI DEMRA	Savings	RAYHAN AHAMMED	0003-0310027634	M. AKRAM HOSSAIN	1,625.00	
2019	SKB Branch	C/O MAHMUD HOSSAIN PEAK INT'L (12TH FLR.) CITY HEART 67, NAYAPALTAN	C/O MAHMUD HOSSAIN PEAK INT'L (12TH FLR.) CITY HEART 67, NAYAPALTAN	Savings	DR. SALINA HOQUE	0003-0310027929	MST. SHAMSUN NAHAR	320.00	
2020	SKB Branch	BLDG.NO-NHB-9 FLAT NO-B-4 L.ALMATIA NEW OLONY	BLDG.NO-NHB-9 FLAT NO-B-4 L.ALMATIA NEW OLONY	Savings	DR MD. ZAHIRUL ALAM	0003-0310027947	MD. SOLAIMAN	751.00	
2021	SKB Branch	613/3 SOUTH GORAN, BASABO, DHAKA	VILL-BANGLA, PO-CHANDSHI, GOINADI, BARISHAL	Savings	ABDUL HYE KHAN	0003-0310027983	JOYNAL ABEDIN KHAN	60.45	
2022	SKB Branch	39/2, EAST GORAN	VILL:BARURI,PO:DAPUNIA	Savings	MD. HARUNOR RASHID	0003-0310028035	LATE ABDUS SALAM SARKER	931.00	
2023	SKB Branch	Mabco group 9 Rajuk Avenue Ali Bhaban (8th floor)Motijheel	Per nagaon	Savings	KHONDAKER ABDUL MANNAN	0003-0310028053	AL-HAJ K.MUNSUR ALI	2,460.00	
2024	SKB Branch	3/1-E,PURANA PALTANDHAKA-1000	VILL.MOHONPUR, PO:KASHIMPUR,PS:HOMNA	Savings	SAIFUL ISLAM	0003-0310028124	ABDUL LATIF	101.00	
2025	SKB Branch	63/4, KABI JASHIMUDDIN ROAD UTTAR KAMALAPUR	63/4, KABI JASHIMUDDIN ROAD UTTAR KAMALAPUR	Savings	RUMANA SHARIF	0003-0310028160	ABDUL HAQUE SHARIF	26.00	
2026	SKB Branch	27/21,SHEH SURI ROAD, BLOCK-D, MOHAMMADPUR	MANNAN COTTAGE WEST DOULATPUR DEGREE COLLEGE	Savings	MAHMUDA SULTANA	0003-0310028204	LATE MD. ABDUL MANNAN	1,621.00	
2027	SKB Branch	C/O: MD. HAN/AN/JAMUNA GROUP. 195, MOTIJHEEL C/A,SKB	KARTICKPUR, KUSHUM HATI, DOHAR	Savings	MD. KIBRIA MIYA	0003-0310028348	MD. SULTAN MIYA	280.00	
2028	SKB Branch	KINITIC ELEVATORS 75-76LABORATORY ANDDUTY GIRD FLOOR)	VILL:DAKSHIN BAGHA PO:DOK-3166,PS:GOLAPGONJ	Savings	HUSSAIN AHMED CHOWDHURY	0003-0310028553	ISHAHAQUE CHOWDHURY	2,588.00	
2029	SKB Branch	ROOM NO- 329, FAZLUL HAQUE HALL,DHAKA UNIVERSITY	96-dD BLOCK, BASHUNDHARA R/A, BARIDHARA	Savings	MD. NIAZ MORSHED	0003-0310028615	MD. ELIAS MIA	339.00	
2030	SKB Branch	SENA KALYAN BHABAN, SUIT NO# 1311, 195, MOTIJHEEL C/A	VILL# ALIPUR, PO#UMEDPUR, PS#SHIBCHAR	Savings	MD. RAFIQUL ISLAM	0003-0310028697	TOTA KAZI	992.66	
2031	SKB Branch	KADER SYNTHETIC FIBRES LTD,SKB, 195, MOTIJHEEL C/A	87, DAWN CHAMBER, MAIN ROAD, KHANPUR, NARAYANGANJ	Savings	MD. MONIRUL ISLAM	0003-0310028759	LATE MD. SIRAJUL ISLAM	920.00	
2032	SKB Branch	JAMUNA GROUP, 195, MOTIJHEEL C/A (19TH FLOOR)	VILL# HELENCHA, PO# BELBANA, PS# ALFADANGA	Savings	MD., MIZANUR RAHMAN	0003-0310028802	HAJI ABDUL LATIF MIAH	920.00	
2033	SKB Branch	SENA KALYAN SANGSHTHA,195, MOTIJHEEL C/A	VILL# RAHMATPUR, PO+PS#SOUNDIP	Savings	ABUL KALAM AZAD	0003-0310029221	LATE SERAJUL ISLAM	83.00	
2034	SKB Branch	VILL: Naristha pashim chor P.O: Naristh, Thana: Dohar	VILL: Naristha pashim chor P.O: Naristh, Thana: Dohar	Savings	MD. ABU BAKER SIDDIQUEY	0003-0310029445	MD. ABDUR ROUF	1,088.00	
2035	SKB Branch	SECTION OFFICER, REGISTRAR OFFICE,TALBIRSMMU, SHAHBAG	VILL#DURGAPUR, PO#CHORDAL, PS#DOULDKANDI	Savings	MD. BORHAN UDDIN	0003-0310029472	LATE ABDUL WAHAB	1,701.00	
2036	SKB Branch	3/3/9, BASBARI (5TH FLOOR), MOHAMMADPUR	VILL#KRAKCHAR, PO#VADRASON, PS#SHIBCHAR	Savings	F. M. KAMRUL HASAN	0003-0310029516	M. A. MALEK MIAH	161.00	
2037	SKB Branch	161/2/C, MIDDLE PAIKPARA, LAL MOHAMMAD ROAD, MIRPUR	161/2/C, MIDDLE PAIKPARA, LAL MOHAMMAD ROAD, MIRPUR	Savings	NASIRN AKHTER KANTA	0003-0310029543	MD. NOOR MIA	466.00	
2038	SKB Branch	60/D,PURANA PALTANG4TH FLOOR),	VILL#LAKSMIPUR, P.O-PAKSHERAMPUR,KACHUA,CHANDRAPUR.	Savings	ABDULLAH AL MAMUN	0003-0310029712	MAINUUDDIN	1,044.00	
2039	SKB Branch	410, NORTH GORAN	410, NORTH GORAN	Savings	ABDUL AWAL MIAH	0003-0310029856	LATE. MD. SONA MIAH	442.00	
2040	SKB Branch	35/3,NORTH BASABOW	VILL#JADUARCHAR,PO#BARHAMGONJ,PS#SHIBCHAR	Savings	KAMAL HOSSAIN	0003-0310029936	HASHEM GOMOSTA	5.00	
2041	SKB Branch	45,SOUTH MAN/A,HIRU MIAH ROAD,POIMAN/A,PS#SHABUJBAG	45,SOUTH MAND/A,HIRU MIAH ROAD,POIMANDA,PS#SHABUJBAG	Savings	MD. ANWAR HOSSIEN	0003-0310029945	LATE SULTAN AHMED	234.00	
2042	SKB Branch	OLYMPIC CEMENT LTTED.SKB 14FLOOR 195MOTIJHEEL	VILL:RATTALA LANE,RATTALA BAZAR	Savings	ABDUL GANI	0003-0310030139	LATE ABDUR RAZZAK SIKDER	268.00	
2043	SKB Branch	MODERN CEMENT LIMITED,SUIT NO-1307,195,SENA KALYAN BHABAN,MOTIJHEEL C/A	PURATON BANDHURA, PO:NASHANBAD PS:NAWABGONJ	Savings	JOHN D LEO GOMES	0003-0310030657	BENEDICT GOMES	1,545.00	
2044	SKB Branch	SENA KALYAN SANGSTHA,195 MOTIJHEEL C/A, 21ST FLOOR	VILL:HASANPUR, PO: ANANDAPUR,PS: FULGAZI	Savings	JOBORA YEASMIN	0003-0310030755	KHORSHED ALAM	654.00	
2045	SKB Branch	RAB-3,HQ COY, SIGNAL BR. BR. TIKATOLI	VILL#JAGOTIPUR, POMADRASHA SADIPUR, SHIBPIR,GACHA	Savings	MD. NUBUL ISLAM	0003-0310030899	MD. AMIN ULLAH	230.00	
2046	SKB Branch	6,MAYA KANON, BASHABO, DHAKA. (4TH FLR)	PANA MIA HAZI BARI,KARIMGANJ,CHOWMOHONI	Savings	MRS.FATEMA QAIUM	0003-0310030906	MD. ABRKAT ULLAH	1,161.00	
2047	SKB Branch	6 MYA KANON, BASHABO	PANA MIA HAZI BARI,KARIMPUR , CHOWMOHONI	Savings	MOHAMMED MOHIDUL QAIUM	0003-0310030915	LATE ABDUL QAIUM	1,301.00	
2048	SKB Branch	6,MAYA KANON,BASHABO	PANA MIAH HAZI BARI,KARIMPUR,CHAWMUHANI,	Savings	NAZMUN NAHER	0003-0310030997	LATE ABDUL QAIUM	2,128.00	
2049	SKB Branch	593 NO. WEST SHEWRAPARA, BEGUM ROKEYA SARANI,MIRPUR	VILL: KANTHALBARIA, PO: PUTHIA, PS:PUTHIA,	Savings	MD. MASUDUR RAHMAN	0003-0310031003	MD. MASUDUR RAHMAN	2,540.00	
2050	SKB Branch	83/1,KADAMTALA, SABOJBAG	VILL#KASABPUR, P.O.#BATAKANDI, T.O.# TITAS	Savings	MD. ANWARUL HAQ	0003-0310031101	ABDUL AZIZ SARKAR	494.00	
2051	SKB Branch	305,NORTH SHAHJAHANPUR,5TH FLOOR	VILL-PALONG, PO-SHARIATPUR,P.S-PALONG,	Savings	NURUZZAMAN SHEIKH	0003-0310031138	ABDUL AZIZ SHEIKH	2,349.00	
2052	SKB Branch	23,JOYKALIMONDIR ROAD, WARI,SUTRAPUR	23,JOYKALIMONDIR ROAD, WARI,SUTRAPUR	Savings	MD. MANIK MIAH	0003-0310031156	MD. MUKSEDUL ALI	190.00	
2053	SKB Branch	MALOBIKA APPT. HOUSE#59. RD.# 7/A. DHANMONDI	5LDILKUSHA C/A 3RD FLOOR	Savings	ZIAUL JAMAL ABUSHOID SIDDIQUE	0003-0310031192	LATE ABU YUNUS SIDDIQUE	4,716.00	
2054	SKB Branch	House#36. RD.#3. Sec-C. Mohanagar Project ,	House#36, RD.#3, Sec-C, Mohanagar Project ,	Savings	M. IQBAL HOSSAIN	0003-0310031227	LATE SAYEDUR KHAN	1,638.00	
2055	SKB Branch	H# 227/328, SONAK, KAZLA, JATRABARI	MRS. FARZANA ZAMAN	Savings	HAZI NUR NABI	0003-0310031414	HAZI NUR NABI	776.00	
2056	SKB Branch	H#9/A , BHAI BHAI SANETARY, TOYENBEE CIRCULAR RD,NORTH KAMLAPUR	VILL: ALAMGIR CHAR, PO: BARADI BAZAR, SONARGOAN	Savings	MD. SAIFUL ISLAM	0003-0310031487	MD. OHIDUL ISLAM	56.75	
2057	SKB Branch	BELKUCHI SPINNING MILLS LTD,SKB, 14TH FLOOR,195 MOTIJHEEL,	VILL: GARAMASH, PO: CHANDANGATI, PS: BELKUCHI,	Savings	FAKRUL HASAN AKAND	0003-0310031718	MD.FAZLUL HAQUE AKAKND	3,602.00	
2058	SKB Branch	SENA KALYAN SANSTHA TRADING HOUSE, SENA KALYAN BHABAN(21TH FLOOR) 195, MOTIJHEEL	VILL# TALUK GHORABANDHA, P.O#CHARER HAT, THANA# PALASBARI	Savings	MD. RUHUL AMIN	0003-0310031825	LATE LAL MIAH	556.50

2077	SKB Branch	VILL: DELPARA, PO:KOTUBPUR, PS: FATUALLAH	VILL: DELPARA, PO:KOTUBPUR, PS: FATUALLAH	Savings	MOST. PARVIN AKTAR(PARUL)	0003-0310034420	MD. ABDUR RAZZAK	195.00	
2078	SKB Branch	HOUSE NO-4/A/1. MONIRUBRIJPAN,PO:TE.GAON	VIL & PO:RAMNAGAR, PS: DAGAN BHUIYAN	Savings	AHMED HABIB CHOWDHURY	0003-0310034484	HADYAT ULLAH CHOWDHURY	743.00	
2079	SKB Branch	D/61, WEST RAMPURA , MOHANAGAR PROJECT, ROAD-3, BLOCK-D, 2ND Floor,	D/61, WEST RAMPURA , MOHANAGAR PROJECT, ROAD-3, BLOCK-D, 2ND Floor,	Savings	MAMUNUR RASHID MUNNA	0003-0310034537	MD. ABDUL KHALEQ	822.00	
2080	SKB Branch	D25, DOHS ROAD , APT84B, OLD DOHS , BANANI	D25, DOHS ROAD , APT84B, OLD DOHS , BANANI	Savings	ASIF NASER YUSUF	0003-0310034948	ABU NASER	287.00	
2081	SKB Branch	C/O-MD. SHAMSUZZAMAN, HOUSE#78/24, 2ND FLOOR, EAST RAMPURA, PO-KHILGOAN	VILL: DUBLAGARLPO & PS: HBARI,	Savings	MD. ASRAFUL HABIB (TARIF)	0003-0310034984	MD. AZIZAR RAHMAN	667.00	
2082	SKB Branch	59/D/A, DARUSSALAM APT. (2ND BUIDING),B-C, MIRPUR	59/D/A, DARUSSALAM APT. (2ND BUIDING),B-C, MIRPUR	Savings	MAHFUZA MOHSIN RIMI	0003-0310035223	MOHAMMAD MOHSIN	551.00	
2083	SKB Branch	FLAT # C-4, 44 R, K. MISSION ROAD	FLAT # C-4, 44 R, K. MISSION ROAD	Savings	MOHAMMAD OMAR FARUQ	0003-0310035714	GOLAM MORTAZA	732.00	
2084	SKB Branch	40, KHILGAON BAGICHA	VILL-GHORIMONDAL, P.O-CHITOSHI, P.S-SHAHRASTI	Savings	JEBUNNESA BEGUM	0003-0310035787	LATE HAZI ABDUL BARI	510.00	
2085	SKB Branch	82/5/1, MOTHERTAK BAZAR, 1ST FLOOR, FLAT # 7	VILL-ELLIOTGONG BAZAR, P.O-ELLOTGONG BAZAR, P.S-DAUDKANDI	Savings	MUNSI ANWAR HOSSAIN PASHA	0003-0310036366	MUNSHI KAMAL HOSEN	479.00	
2086	SKB Branch	2/L, GREENROAD STAFF QUARTER	VILL-SRIKALIA, P.O-GALLAKBAZAR, P.S-FARIDGONJ	Savings	NUSHRAT JAHAN	0003-0310036642	MD. ZOYNAL ABEDIN	525.00	
2087	SKB Branch	POLLI BHABAN, ATI, SIDDIRGONJ	POLLI BHABAN, ATI, SIDDIRGONJ	Savings	M. H. MUNIR	0003-0310036955	MD. ALTAF HOSSAIN	1,259.00	
2088	SKB Branch	15/2 WARI STREET, WARI	VILL-KANGAI, P.O-KANGAI, P.S-CHANDINA	Savings	SAMAR MAZUMDER	0003-0310037114	LATE BUJOY MAZUMDER	525.00	
2089	SKB Branch	BA 5/3, KAZI TOWER (5TH FLOOR), SOUTH BADDA (DAROGA BARI MORE), GULSHAN	VILL & P.O -BAMENERCHAR, P.S- SHERPUR	Savings	MD. AZIZUR RAHMAN	0003-0310037249	LATE ABDUR RAHEM	1,675.00	
2090	SKB Branch	105/1, HAZARIBAG.	VILL : PILGIRI, PO: CHOTOTULAGAON, PS: BANURA	Savings	ZAHURUL ISLAM PATWARY	0003-0310037267	ABDUL BARI PATWARY	384.00	
2091	SKB Branch	HOUSE # 35/A, FLAT # 01, ROAD # 01, DHANMONDI	HOUSE # 35/A, FLAT # 01, ROAD # 01, DHANMONDI	Savings	MD. ABUL KALAM EAJDANI & MAJ. TARIQUL ISLAM MAZUMDER	0003-0310037712	LATE MOMTAZ UDDIN & ALHAJ ABDUR RAHMAN MAZUMDER	824.00	
2092	SKB Branch	B-6/2, BANGLADESH BANK QUARTER, FARIDABAD	VILL + PO : ATITHIPUR, PS: BARHATTA	Savings	ANJUMANARA BABI	0003-0310037874	MOJU RAHAMAN	2,070.00	
2093	SKB Branch	H#7417,7,8ER BAITUL AMAN HOUSING SOCIETY, ADABAR.	VILL+PO:RAJANAGAR, PS:DEBIDEBER DIST:COMILLA	Current	MD. ZAKIR HOSSAIN	0003-0210005516	SHAMSUDDIN AAHMED	1,209.00	
2094	SKB Branch	150, MOTIJHEEL C/A NAHAR MENSION 1ST FLOOR	150, MOTIJHEEL C/A NAHAR MENSION 1ST FLOOR	Current	CLASSIC HOMES LTD	0003-0210008997	N/A	1,988.00	
2095	SKB Branch	SOUTH BOROGACHA PO:NATORE DIST:NATORE	29/1, ROAD NO-4, BLOCK-C,,BANASREE RAMPURA,	Current	INTEGRATED MARKETING & COMMUNICATION	0003-0210009147	N/A	13,953.50	
2096	SKB Branch	19, WAYRE STREETAPT NO# B4 AND A7 DHAKA	19, WAYRE STREETAPT NO# B4 AND A7 DHAKA	Current	SAC INTER NATIONAL	0003-0210009236	N/A	19,821.00	
2097	SKB Branch	135-138 ABDULLAPUR ,UTTARA,DHAKA	135-138 ABDULLAPUR ,UTTARA,DHAKA	Current	WIDE ANGLE LTD.	0003-0210010573	N/A	515.00	
2098	Dhanmondi Branch	N/A	VILL-JOYPUR, PO+PS-LOHAGARA, DIST:	TSSS	MD. HEDAYETUL ISLAM	0014-0460000733	N/A	980.00	
2099	Dhanmondi Branch	N/A	VILL # KHUKSHIA,P.O # RATHER BAZAR,P.S # GOBINDOGONJ, DIST: GAIBANDHA	TSSS	MD. SAIDUR RAHMAN PRODHAN	0014-0460005087	N/A	490.00	
2100	Dhanmondi Branch	N/A	ILL- GUABARIA,PS-PIRULABHAT, PS- PEROJPUR, DIST: PEROJPUR	TSSS	MR. ALAMIN HAOLADER	0014-0460003285	N/A	490.00	
2101	Dhanmondi Branch	N/A	BOGRA MALOTI NAGUR,CHANMARRY LANE,BOGRA	TSSS	SUMI ASHRAF	0014-0390006405	N/A	500.00	
2102	Dhanmondi Branch	N/A	FARUKI HOUSE,THANA ROAD,COMILLA	TSSS	MORIOM NESSA	0014-0390007217	N/A	500.00	
2103	Dhanmondi Branch	N/A	VILL-KANAIKHALI, P.O.,P.S. & DIST.-NATORE	TSSS	ROMENA ROESHAN ARA	0014-0390006389	N/A	500.00	
2104	Dhanmondi Branch	N/A	VILL-GORIMONDAL,PO-CHITOSHI BAZAR,PS-SAHRASTI,DIST-CHANDPUR	TSSS	SAHNAJ PARVIN	0014-0390007226	N/A	500.00	
2105	Dhanmondi Branch	N/A	76/7B B NORTH JATRABARI BIBIRBAGIEHA-4 GATE	TSSS	SHAMSUN NAHAR	0014-0390007235	N/A	500.00	
2106	Dhanmondi Branch	N/A	VILL-ITAIL, PS-JAMALPUR SADAR, DIST: JAMALPUR	TSSS	SHOHEL RANA	0014-0390008930	N/A	2,000.00	
2107	Gulshan Corp. Branch	MORIUM TOWER-2, APT-4A 72/7, LAKE VIEW ROAD GULSHAN	MORIUM TOWER-2, APT-4A 72/7, LAKE VIEW ROAD GULSHAN	Savings	Mozammel Hossain Minto	0016-0310002414	MOFAZZAL HOSSAIN CHOWDHURY	1,937.21	
2108	Dilkusha Corporate Branch	36,DILKUSHA C/A	36,DILKUSHA C/A	Current DePayment Orderslt	PRINT WAY OFFSET PRESS (SIRAJUL ISLAM)	0017-0210005109	SAMSUR HAQUE	3,892.00	
2109	Dilkusha Corporate Branch	33 KAZI NAZRUL ISLAM AVENUE, HAFIZ MANSION(2ND FLOOR) KAWRAN BAZAR	97/7 MOTHERBC, BASHABOO	Current DePayment Orderslt	SUBTECH ENGINEERING, PROP: MOHAMMAD IMRAN HOSSAIN	0017-0210005412	LATE MD. ABDUS SAMAD	23,899.00	
2110	Dilkusha Corporate Branch	AZADI-86,MIRBOXTULA,SYLHET	AZADI-86,MIRBOXTULA,SYLHET	Current DePayment Orderslt	MUHAMMED MAZIR UDDIN	0017-0210006751	ALHAJ MUMIN ALI	2,012.00	
2111	Dilkusha Corporate Branch	VILL-NAYACHAR,PO-MOHONGONJ PS-RAJBIPUR,DIST-KURIGRAM	VILL-PODDERPARA PO-RAVTH VOGH TONGIBARI,MONSHIGONJ	Savings Account	MR. MD AHSAN HABIB	0017-0310000399	MD JALAL UDDIN	3,441.00	
2112	Dilkusha Corporate Branch	IMAM QTR ROAD,NO-19/C,HIN-281/D,NEW DOHS,MOHAKHALI	VILL: TUSHKHALI THANA MATHABARUA	Savings Account	ABU ZAFAR MUHAMMAD SALEH	0017-0310000586	SIDDIQUR RAHAMAN	3,354.00	
2113	Dilkusha Corporate Branch	1164/A MALIBAGH CHOWDHURY PARA	1164/A MALIBAGH CHOWDHURY PARA	Savings Account	MASHURA MIZAN	0017-0310000924	LATE MD MIZANUL KARIM	980.91	
2114	Dilkusha Corporate Branch	HOUSE # 111 ROAD # 35, GULSHAN # 2 DHAKA	HOUSE # 111 ROAD # 35, GULSHAN # 2 DHAKA	Savings Account	MR. KAMAR AHMED	0017-0310001030	LATE FAZLUR R F R AHMED	698.00	
2115	Dilkusha Corporate Branch	19/F AZIMPUR GOV'T QRT	VILL-UJAN GOPINDI PO-DUPTARA,PS-ARIHAZAR	Savings Account	MRS. KOHINOOR BEGOM	0017-0310001192	MD HUMAYUN KABIR	5,248.00	
2116	Dilkusha Corporate Branch	ROAD #14, HOUSE #2 SECTOR #4,UTTARA	ROAD #14, HOUSE #2 SECTOR #4,UTTARA	Savings Account	SAYEED AHMED CHOWDHURY	0017-0310001469	LATE ABDUL MOQSUD CHOWDHURY	637.00	
2117	Dilkusha Corporate Branch	C/O: MD ABDUL AWAL,DP I MANAGER PEOPLES INSURANCE CO. LTD. 36, DILKUSHA C/A, DHAKA	GPS-D-39, KHODEJA KUNJA NEAR AZIMUDDIN COLLEGE JOYDEBPUR, GAZIPUR	Savings Account	JAKIA FERDOUS	0017-0310001718	ZAHURAL HAQUE	602.00	
2118	Dilkusha Corporate Branch	BD FOODS LTD RAJUK AVENUE (3RD FLOOR)	VILL-BHAOR,PO-CHATKHIL,NOAKHALI	Savings Account	MD KAMRUL ISLAM CHOWDHURY	0017-0310001745	MD SAMSUL ALAM	683.00	
2119	Dilkusha Corporate Branch	C/O: MOSTAFA HELAL KABIR PEOPLES INSURANCE CO LTD 36, DILKUSHA C/A, DHAKA	176, EAST BRAHMONI PO: NORSHINGDI COLLEGE DIST: NORSHINGDI	Savings Account	POLY AKTER	0017-0310001816	MD SAYED ALI	479.00	
2120	Dilkusha Corporate Branch	29/2-3, BLOCK-F BABOR ROAD MOHAMMADPUR, DHAKA-1207	VILL: BALAIS PO: MODUAKHALI PS: ATPARA, DIST: NETROKONA	Savings Account	MD ABDUL AWAL	0017-0310001889	MD LIAKAT ALI	500.00	
2121	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	HOUSE # 69/E, ROAD # 6/A DHANMONDI DHAKA	Savings Account	ABDUL AZIZ	0017-0310001978	MOSHIUR RAHMAN	5,347.00	
2122	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	Savings Account	MD ZAKIR HOSSAIN FARUK	0017-0310002011	A LATIF MRIDHA	381.00	
2123	Dilkusha Corporate Branch	291, WEST RAMPURA DHAKA	COLLEGE ROAD BORGUNA	Savings Account	MOST AYSA SIDDIKA	0017-0310002048	NASIM MIR BAHAR	841.00	
2124	Dilkusha Corporate Branch	291, WEST RAMPURA DHAKA	COLLEGE ROAD BORGUNA	Savings Account	JAMIL ARA BEGUM	0017-0310002057	NESER UDDIN	729.00	
2125	Dilkusha Corporate Branch	291, WEST RAMPURA DHAKA	COLLEGE ROAD BORGUNA	Savings Account	ASADUS ZAMAN	0017-0310002066	ABI ABBAS KHAN	638.00	
2126	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA-100	VILL: KHIDIRPUR PO: KHIDIRPUR PS: ATGHORIA, DIST: PABNA	Savings Account	MD ABDUS SALAM	0017-0310002100	ABU TAHER SHAIKH	1,391.00	
2127	Dilkusha Corporate Branch	5-1, AZIMPUR COLONY DHAKA-1205	VILL & PO: RAZA MEHAR PS: DEBIDWAR COMILLA	Savings Account	SELIM REZA & SHAHED REZA	0017-0310002155	ABDUS SAMAD MIAH	531.00	
2128	Dilkusha Corporate Branch	TRUST BANK LTD, HEAD OFFICE, CARD DIVISION	RAHMAN VILLA HOSSAIN AHMED PARA NORTH PATENGA,CHITTAGONG	Savings Account	Mohammad REAZ UR RAHMAN	0017-0310002244	FAZLUR RAHMAN	56.00	
2129	Dilkusha Corporate Branch	C/O: MD MOSIUR RAHMAN,HOUSE NO#(31)(GROUND FLOOR), BLOCK#E, ZAKIR HOSSAIN RD, MO	C/O:LATE KORBAN ALI, FORIRPARA(COLLEGE RD) PO:CHAPAINAWABGONJ,PS:SADAR	Savings Account	MD KAMRUL AHSAN	0017-0310002413	MD ABUL KALAM	1,156.00	
2130	Dilkusha Corporate Branch	158 NORTH GORAN [4TH FLOOR] KHILGAON, DHAKA-1219	VILL: GABTOLI PO: CHOTOBOGI PS: AMTOLI, DIST: BORGUNA	Savings Account	KHOKON	0017-0310002440	MD NURUL ISLAM	1,000.00	
2131	Dilkusha Corporate Branch	PEOPLES INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	V-13 [1 ST FLOOR], BLOCK-D NURJAHAN ROAD,MOHAMMADPUR, DHAKA	Savings Account	CHOWDHURY AKHTER ANWAR	0017-0310002682	LATE-ABUL QASIM CHOWDHURY	604.00	
2132	Dilkusha Corporate Branch	c/o:Md.Sarwar Kobir.302 Concord Tower(3rd flr),113,kazi Nazrul Islam Avenue,Bana	c/o:Late Korban Ali,vill:Fakir Para(college road),Thana:Sader	Savings Account	MD SARWAR-A-ALAM	0017-0310002815	MD ANISUR RAHMAN	671.00	
2133	Dilkusha Corporate Branch	GLOBAL INSURANCE LIMITED RAHMAN CHAMBER [2ND FLOOR 12-13 MOTIJHEEL C/A, DHAKA	VILL: TALUK REFAETPUR PS & DIST: GAIBANDHA	Savings Account	MD FAROUQ HOSSAIN	0017-0310002922	ENAYET UDDIN AHMED	568.00	
2134	Dilkusha Corporate Branch	847 MIDDLE MONIPUR [3rd FLOOR] MIRPUR-2, DHAKA	VILL & PO: DIGHULIA PS & DIST: TANGAIL	Savings Account	ZINAT JAHAN RAKHI	0017-0310003947	LATE MOUDUD KHAN MAJNU	1,011.75	
2135	Dilkusha Corporate Branch	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	Savings Account	ABU SAYEM	0017-0310003956	ABDUL LATIF CHOWDHURY	418.88	
2136	Dilkusha Corporate Branch	JA-54, MADYA BADDA GULSHAN-1	JA-54, MADYA BADDA GULSHAN-1	Savings Account	AISHA CHOWDHURY	0017-0310003065	ABDUL LATIF CHOWDHURY	310.00	
2137	Dilkusha Corporate Branch	HOUSE # 12, ROAD # 8 BLOCK # F, ARAMBAGH HOUSING PALLABI, MIRPUR,	VILL: MIRPUR PO: MADHABPUR PS: B. PARA, DIST: COMILLA	Savings Account	MD SAJAHAN MIAH	0017-0310003083	LATE NURUL ISLAM	535.00	
2138	Dilkusha Corporate Branch	SUFYANI PLAZA-7-C 10, AVOY DAS LANE TIKATOOLY, DHAKA	SUFYANI PLAZA-7-C 10, AVOY DAS LANE TIKATOOLY, DHAKA	Savings Account	MD NAZRUL ISLAM & TANJIRA ARA SUFYANI	0017-0310003225	SHAJALIL ISLAM	1,821.68	
2139	Dilkusha Corporate Branch	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	Savings Account	MOHD SADIQUR RAHMAN	0017-0310003252	ABDUL LATIF CHOWDHURY	13,402.88	
2140	Dilkusha Corporate Branch	493 BORO MOGHBAZAR RAMNA, DHAKA-1217	493 BORO MOGHBAZAR RAMNA, DHAKA-1217	Savings Account	KHONDOKAR ABUL MASUD	0017-0310003510	LATE-KHONDOKAR AULAD HOSSAIN	315.00	
2141	Dilkusha Corporate Branch	BA-17 (1ST FLOOR), SOUTH BADDA BAZAR, GULSHAN	ILL: PORACHAK BAUSIA [NAYAKANDI], PO: BAUSIA PS:GOZARIA, DIST: MUNSHIGAN	Savings Account	TAPAN KUMAR DEBNATH	0017-0310003538	BRAJALAL CHANDRA BARMAN	475.00	
2142	Dilkusha Corporate Branch	2-A/4-15 MIRPUR DHAKA	2-A/4-15 MIRPUR DHAKA	Savings Account	KAMAL UDDIN AHMED	0017-0310003761	LATE-JALAL AHMED PATWARY	569.00	
2143	Dilkusha Corporate Branch	DUTCH-BANGLA BANK LTD IT DIVISION 36 DILKUSHA C/A, DHAKA-1000	SHEHA CHAR FATULLAH NARAYANGONG	Savings Account	LUTFUR RAHMAN	0017-0310004313	MUKHLESUR RAHMAN	1,890.00	
2144	Dilkusha Corporate Branch	THE TRUST BANK LTD. IT & CARD DIVISION HO.36 DILKUSHA C/A DHAKA	VILL:DARAIL PO:FASHILADANGA DIST-DINAJPUR	Savings Account	MD.MIZANUR RAHMAN	0017-0310004760	N/A	165.10	
2145	Dilkusha Corporate Branch	121/2 ARMY OFFICERS QUARTERS BANANI DHAKA- 1213	VILL: SONAPUR P O: SONAPUR DIST: NOAKHALI	Savings Account	MD. ERSHLASUR RAHMAN	0017-0310005036	LATE AZIZUR RAHMAN	433.00	
2146	Dilkusha Corporate Branch	160/3, AHMED NAGAR [1ST FL] PAIKPARA, MIRPUR-01 DHAKA-1216	VILL: CHALITABARI PO: JOGERKANDA PS: BANARIPARA, DIST: BARISAL	Savings Account	FAIJUL KABIR TALASH	0017-0310005054	LATE-ALHAZ ABDUR RASHID TALIKDER	3,107.00	
2147	Dilkusha Corporate Branch	295/1, WEST RAMPURA, ULON ROAD, DHAKA-1219	295/1, WEST RAMPURA, ULON ROAD, DHAKA-1219	Savings Account	AUSTRALIAN PROGRAM FOR EDUCATION [APE]	0017-0310005134	N/A	1,116.00	
2148	Dilkusha Corporate Branch	ALICO 18-20 MOTIJHEEL C/A DHAKA-1000	VILL: SAIOR, PO: HAYBUTPUR PS: NALCHITY DIST: JHALAKHATI	Savings Account	BIMAL CH, ADHIKARI AND NINOY CH. DAS AND MD. FIROZ ALAM	0017-0310005367	MANDRA NATH ADHIKARY	2,958.00	
2149	Dilkusha Corporate Branch	ROSE HEAVEN BALL PEN LTD RAHMAN CHAMBER [4TH FL] 12-13 MOTIJHEEL C/A	VILL: PERDER DANGA PO: MOTHURA PARA PS: SARIA KANDI,	Savings Account	MD AMINUR ISLAM	0017-0310005447	MD.JOYNAL ABEDIN	547.00	
2150	Dilkusha Corporate Branch	HOUSE # 13 (3RD FL), ROAD # 5, BLOCK # F, BANSREE, RAMPURA	VILL: KHAMARGRAM PO: BETIL HATKHOLA PS: ENAYETPUR	Savings Account	SOUREN KUMAR MODAK	0017-0310005474	SAILENDRA NATH MODAK	5,224.10	
2151	Dilkusha Corporate Branch	41/2-G AZIMPUR GOVT.COLONY	VILL & P.O-GHATLA P.S-BEGUMGONJ	Savings Account	MOHAMMED ULLAH	0017-0310005572	MOHAMMED ANIUR RAB	3,278.57	
2152	Dilkusha Corporate Branch	HYPERLON GREEN PARK, HOUSE -03, FLAT -401, ROAD-2D, PALLABI, MIRPUR-12	HYPERLON GREEN PARK, HOUSE -03, FLAT -401, ROAD-2D, PALLABI, MIRPUR-12	Savings Account	MD MEHEDI HASAN	0017-0310005616	MD SAJEDUR RAHMAN	34.00	
2153	Dilkusha Corporate Branch	3313, FOUN/AIN LANE APT# B, MONTGOMERY ALABAMA-36116, USA	11/2/3, WEST NAKHALPARA TEJGAON DHAKA-1215	Savings Account	ALIM ZAMAN	0017-0310005830	MAHTAB UDDIN MALLICK	213.46	
2154	Dilkusha Corporate Branch	10 MD ASGARL,ANE LALBAGH, DHAKA 1211	10 MD ASGARL,ANE LALBAGH, DHAKA 1211	Savings Account	SHAHED AHMED	0017-0310005867	SALEH AHMED	1,902.31	
2155	Dilkusha Corporate Branch	NAN/AN JEWLERS NO-64,GHA,KRISHI SUPER MARKET,MOHAMMADPUR	VILL:SHAKTOLLA PO-KALIR HAT PS-SADAR	Savings Account	MD.ABUL HOSSAIN	0017-0310005876	LATE.JOYNAL ABEDIN	461.00	
2156	Dilkusha Corporate Branch	1 G/B MIRBUG NOYATOLA,MOGBAZAR DHAKA-1217	1 G/B MIRBUG NOYATOLA,MOGBAZAR DHAKA-1217	Savings Account	MD.RAFIQUL ISLAM & NASREEN CH.	0017-0310005885	LATE.MD.NURUL ISLAM	816.00	
2157	Dilkusha Corporate Branch	TRUST BANK LTD 36, DILLKUSHA DHAKA	VILL:JC NOYA NAGAR PO:P BAMUKAPASIN GAZIPUR	Savings Account	MD. FARUK HOSSAIN	0017-0310006035	MD. HELLAL UDDIN	23.00	
2158	Dilkusha Corporate Branch	RASNA HOUSE # 51/D, ROAD # 13 BANANI, DHAKA	RASNA HOUSE # 51/D, ROAD # 13 BANANI, DHAKA	Savings Account	HAMDULLAH FARUQUE & MAHBOOB-UL	0017-0310006071	LATE ABU SAYEED	940.00	
2159	Dilkusha Corporate Branch	FLAT : 1A, 70/1 KALABAGAN ORCURD KALABAGAN, DHAKA-1205	VILL: CHOTOALAMPUR PO & PS : DEBIDWAR DIST : COMILLA	Savings Account	MD. SYFUL ISLAM	0017-0310006204	GOLAM MOHIUDDIN	63.97	
2160	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD NARAYANGONJ OFFICE.2/1 SHEK-A- BANGLA ROAD,NARAYAN	VILL: CHOTO NIL GANJ POST: CHALA VANGA P.S :AMTOLA dIST : BORGUNA	Savings Account	MD. SAIFUR RAHMAN	0017-0310006277	LATE AL TAF HOSSAIN	1,395.00	
2161	Khulna Branch	H#44, BANIRA KHAMAR,SHEIK-E-BANGLA ROAD,KCC	H#44, BANIRA KHAMAR,SHEIK-E-BANGLA ROAD,KCC	Savings	MD. NAZRUL ISLAM	0040-0310000103	MD.ZIAUR RAHMAN	425.00	
2162	Khulna Branch	139/1,KASEM NAGAR-2 NIRALA ,SISHU PALLI ,NIRALA	139/1,KASEM NAGAR-2 NIRALA ,SISHU PALLI ,NIRALA	Savings	AZIM MAHAMUD	0040-0310000149	SHEIKH NAZRUL ISLAM	449.00	
2163	Principal Branch	N/A	N/A	Payment Order	SOUTHEAST BANK	PAA00173168	N/A	250.00	
2164	Principal Branch	N/A	N/A	Payment Order	SECRATARY JBNE.SINA TRUST	PAA00173411	N/A	30.00	
2165	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, SHAHEED BEER UTAM LT ANWAR GI	PAA00173496	N/A	200.00	
2166	Principal Branch	N/A	N/A	Payment Order	CAR,NEAYPALKARJALOY	PAA00241859	N/A	100.00	
2167	Principal Branch	N/A	N/A	Payment Order	NORTHERN INTERNATIONAL MEDICAL COLLEGE	PAA00255498	N/A	100.00	
2168	Principal Branch	N/A	N/A	Payment Order	BIS	PAA00283813	N/A	200.00	
2169	Principal Branch	N/A	N/A	Payment Order	THE SERETARY IBN SINA TRUST	PAA00284182	N/A	50.00	
2170	Principal Branch	N/A	N/A	Payment Order	CPL WINTER MONDA	PAA00284794	N/A	500.00	
2171	Principal Branch	N/A	N/A	Payment Order	LT COL MD HABIBUR RAHMAN	PAA00284781	N/A	6,748.00	
2172	Principal Branch	N/A	N/A	Payment Order	WAYSIS INTERMEDIATE COLLEGE	PAA00319550	N/A	150.00	
2173	Principal Branch	N/A	N/A	Payment Order	MONIPUR HIGH SCHOOL,MIRPUR DHAKA -1216	PAA00351253	N/A	200.00	
2174	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL,DHAKA CANTT GIRLS PUBLIC SCHOOL & COLLEGE	PAA00370927	N/A	300.00	
2175	Principal Branch	N/A	N/A	Payment Order	THE PRINCIPAL, DHAKA CANTT GIRLS PUBLIC SCHOOL & COLLEGE	PAA00371119	N/A	300.00	
2176	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, DHAKA CANTT GIRLS' PUBLIC SCHOOL & COLLEGE.	PAA00371268	N/A	200.00	
2177	Principal Branch	N/A	N/A	Payment Order	CHAIRMAN,BESHAMORIK BIMAN CHOLACHOL KOTRIPOKKHA,SADAR DOFTAR,KURMITOLA,DHAKA	PAA00398635	N/A	200.00	
2178	Principal Branch	N/A	N/A	Payment Order	THE HONGKONG AND SHANGHAI BANKING CORP LTD	PAA00400256	N/A	575.00	
2179	Principal Branch	N/A	N/A	Payment Order	TRUST SECURITY & LOGISTICS COMPANY.	PAA00400426	N/A	80.00	
2180	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, BN COLLEGE.	PAA00400760	N/A	250.00	
2181	Principal Branch	N/A	N/A	Payment Order	BABAR ALI & KHADIZATUL KUBRA	PAA00406534	N/A	1,475.00	
2182	Principal Branch	N/A	N/A	Payment Order	JAMUNA BANK LTD.	PAA00406856	N/A	300.00	
2183	Principal Branch	N/A	N/A	Payment Order	JANATA BANK, HEAD OFFICE, MATIJHEEL C/A, DHAKA	PAA00406899	N/A	300.00	
2184	Principal Branch	N/A	N/A	Payment Order	TRUST BANK LIMITED,HEAD OFFICE	PAA00401138	N/A	350.00	
2185	Principal Branch	N/A	N/A	Payment Order	TBL	PAA00401432	N/A	350.00	
2186	Principal Branch	N/A	N/A	Payment Order	MEHERUNNESSA	PAA00401956	N/A	183,354.50	
2187	Principal Branch	N/A	N/A	Payment Order	SVP, HUMAN RESOURCE DEPT. IFIC BANK LTD.	PAA00402259	N/A	300.00	
2188	Principal Branch	N/A	N/A	Demand Draft	EDITOR, DAINIK JAI JAI DIN	DAA00505526/89	N/A	1,172.08	
2189	Principal Branch	N/A	N/A	Demand Draft	1808512 CPL RASEDUZZAMAN	DAA00510443/145	N/A	650.00	
2190	Principal Branch	N/A	N/A	Demand Draft	PRINCIPAL MIRPUR CADET COLL.	DAA00552273/98	N/A	300.00	
2191	Principal Branch	N/A	N/A	Demand Draft	GRAMEEN PHONE	DAA00502686/28	N/A	300.00	
2192	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-CHQ-2153406, DIFFERENCE FIGURE	9007009	N/A	60.00	
2193	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-AMOUNT DEFFIRECE WITH BD BANK ADVICE CHQ-2230321	9007009	N/A	80.00	
2194	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-TA/DA BA-2539 COL MD KAMRUL HASAN A/C-0210021489 A/C MISMATCH	9007009	N/A	170.00	
2195	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-MD SAIFUL ISLAM, A/C#02-0310262620, (A/C NO MISMATCH), AMT-180/-	9007009	N/A	180.00	
2196	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-NASRUT HOSSAIN A/C-0310161135, IFIC-3110719, A/C MISMATCH	9007009	N/A	225.00	
2197	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-P-1141 LT COM S A RAHMAN, A/C -33067708, TA/DA, NAME & A/C DIFFER	9007009	N/A	338.00	
2198	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-MD NASIR UDDIN, A/C-0310267362, CITY-0017548, A/C NOT FOUND	9007009	N/A	352.85	
2199	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderslt Account	CLG-TA/DA BA-2539 COL MD KAMRUL HASAN A/C-0210021489 A/C MISMATCH	9007009	N/A	450.00	

2200	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - 2010049 JAMIL AHMED & A/C#03900012670 NOT FOUND	9007009	N/A	550.00	
2201	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-5016 MAJ MD MONIRUL ISLAM BHUIYAN A/C-0210022918 A/C CLOSED	9007009	N/A	1,110.00	
2202	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - ASM AKBAR AZAD & A/C# 0460000036 NOT FOUND	9007009	N/A	1,280.00	
2203	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - ASM AKBAR ALI AZAD & A/C# 460000036 NOT MATCH	9007009	N/A	1,280.00	
2204	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - KAMRUZZAMAN HAWLADER & A/C#0460003270 DIFFER	9007009	N/A	1,280.00	
2205	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME- MD. ABDUL ALIM KHAN & A/C# 0460000640 NOT FOUND	9007009	N/A	1,280.00	
2206	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - A. S. M. AKBAR AZAD & A/C#460000036 NOT FOUND	9007009	N/A	1,280.00	
2207	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - AKBAR AZAD A/C# 460000036 NOT FOUND	9007009	N/A	1,280.00	
2208	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - MD. ABDUL ALIM KHAN & A/C# 0460000640 NOT FOUND	9007009	N/A	1,280.00	
2209	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - ASM AKBAR AZAD & A/C#460000036 NOT FOUND	9007009	N/A	1,280.00	
2210	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - ASM AKBAR AZAD A/C# 460000036 ONT FOUND	9007009	N/A	1,280.00	
2211	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	TRANSFER-MISMATCH A/C AGT CPF FOR THE M/OAPRIL,2010	9007009	N/A	1,529.00	
2212	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-6883 CAP AMINUL ISLAM, A/C-33013621, TA/DA. NAME & A/C DIFFER	9007009	N/A	1,540.00	
2213	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	TRANSFER-AGT OBC#85/10,BB.CTG,#2260089 NAME&A/C DEFER,MONJUR HOSSAIN	9007009	N/A	2,172.00	
2214	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-MD. SHAJEDUR RAHMAN, A/C-3541, SONALI, 57274444	9007009	N/A	2,700.00	
2215	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	TRANSFER-RIPA AKTER, 0311005497	9007009	N/A	2,958.00	
2216	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME- SHAMIMA AKTHER & A/C# 0390004345 NOT FOUND	9007009	N/A	3,000.00	
2217	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-5888 MAJ MD SHIMUL MAHMUD BHY, A/C-33077168, TA/DA, NAME & A/C DIFFER	9007009	N/A	3,160.00	
2218	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-100511, COL SURAIYA BEGUM, A/C-34390271, TA/DA, NAME & A/C DIFFER	9007009	N/A	3,246.00	
2219	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - LOKMAN HOSSAIN A/C# 0390029613 NOT FOUND	9007009	N/A	4,000.00	
2220	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-6354, CAPT, MD MOSTAFIZUR RAHMAN, A/C-33073126, BB-1043178	9007009	N/A	4,013.00	
2221	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME- FALGUNI MAHMOOD & A/C# 0390008698 DIFFER	9007009	N/A	4,050.00	
2222	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-2099, BRIG GEN KAZI ABIDUR SAMAD, A/C-33026521, NAME& A/C DIFFER	9007009	N/A	4,358.00	
2223	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	TRANSFER-3MPBSP DECEASED CASE OF KANIZ FATEMA, REGT#540/05	9007009	N/A	4,500.00	
2224	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-RAFI TRADERS,A /C : 34079009, BY CHQ NO : JC.D, 2246919	9007009	N/A	4,600.00	
2225	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	TRANSFER-AS PER REF:ADMIN/65/PAY,02/09/10,CSD SHOP	9007009	N/A	4,650.00	
2226	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	TRANSFER-WRONGLY CR ON25/01/10 TO A/C-02-0310255479 RECTFY NOW	9007009	N/A	5,000.00	
2227	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - MHABUB ARA KARIM & A/C# 0390000432 NOT FOUND	9007009	N/A	5,000.00	
2228	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME- SHAMIMA ISLAM & A/C# 00256010357 NOT FOUND	9007009	N/A	5,000.00	
2229	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME-SHAMIMA ISLAM & A/C#00256010375 NOT FOUND	9007009	N/A	5,000.00	
2230	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - ABDUL ALIM & A/C# 0390009150 NOT FOUND	9007009	N/A	5,000.00	
2231	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	TRANSFER-MISMATCH R/W OF ACTIVE FINE CHEMICAL 37 NOS	9007009	N/A	5,000.00	
2232	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - MD. DELUAR HOSSAIN & A/C# 0460000418 NOT FOUND	9007009	N/A	5,460.00	
2233	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-100797, MAJ SAJJAD HOSSAIN CHOWDURY, A/C-33084577 BB-2151437, NAME DIFFER	9007009	N/A	5,499.00	
2234	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-4907 MAJ MD SAIFUL ALAM BHUIYAN, A/C-0210022285,(0210015739) DUE TO MISMATCH	9007009	N/A	6,000.00	
2235	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BA-3887, MAJ S M PAVEJ SATTAR, A/C-33055058, TA/DA, NAME & A/C DIFFER	9007009	N/A	6,341.00	
2236	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-MD. SAZZAD HOSSAIN, A/C-0002-0210049944, BB-1065017, NAME & A/C DIFEER	9007009	N/A	7,170.00	
2237	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-CSD COTTAGE SHOP-10, A/C-0210000012 SCB-0085255	9007009	N/A	7,182.07	
2238	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CASH-NAME - SHAMEEMA SULTANA & A/C# 0390008600 NOT FOUND	9007009	N/A	10,150.00	
2239	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-MD. TABARAK HOSSAIN, A/C-0310000510, RUPALI 0601754, A/C CLOSED	9007009	N/A	19,700.00	
2240	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-MD MASUDUR RAHMAN, A/C-0210055197, PRIME 1539040 DUE TO MISMATCH NAME & A/C	9007009	N/A	26,157.00	
2241	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-BD-7049 A B M MOSTAFIZUR RAHMAN A/C-02-031000038, A/C NAME MISMATCH	9007009	N/A	27,624.00	
2242	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-MD MAHBUB HOSSAIN, A/C-0002-0210053742, AB-0843389, NAME & A/C DIFFER	9007009	N/A	39,484.50	
2243	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Orderst Account	CLG-MD MAHBUB HOSSAIN, A/C-0002-0210053742, AB-0843390, NAME & A/C DIFFER	9007009	N/A	79,026.50	
2244	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MISMATCH OF NAME & A/C (0610288410 & MD. ABDUL HANNAN) DT-28/02/2010	9007010	N/A	831.00	
2245	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-NAME & A/C NUMBER MISMATCH (MD SALIMUL AZAD, A/C # 0610287966)	9007010	N/A	1,341.00	
2246	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-GE ARMY MAINT NORTH DIFF AMT BET SHEET & CASH (05/04/10)	9007010	N/A	1,341.00	
2247	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-NAME & A/C NUMBER MISMATCH (CPL MD. KABIR HOSSAIN, A/C # 0610274145)	9007010	N/A	3.00	
2248	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-NAME & A/C MISMATCH (CHABIGEHAND NAZRUL ISLAM, A/C # 061025944Z)	9007010	N/A	831.00	
2249	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	1,500.00	
2250	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MISMATCH OF NO & A/C (KIAKOT ALI, 061028752)	9007010	N/A	1,000.00	
2251	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MISMATCH OF A/C NO & NAME (061023612J)	9007010	N/A	670.00	
2252	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MISMATCH OF A/C-0610282461 WITH A/C NAME: MD ZAHIR UDDIN	9007010	N/A	831.00	
2253	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C NUMBER MISMATCHES WITH A/C NAME	9007010	N/A	1,341.00	
2254	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	2,150.00	
2255	SKB Branch	N/A	N/A	Payment Order	THE PREMIER BANK LTD	PAA000341155	N/A	300.00	
2256	SKB Branch	N/A	N/A	Payment Order	MD. SADRUL ULLAH,FATHER-790336 LM MD. MOBARAK ALI RTD	PAA000341548	N/A	3,000.00	
2257	SKB Branch	N/A	N/A	Payment Order	SNK MD.LOKMAN	PAA000341642	N/A	1,606.00	
2258	SKB Branch	N/A	N/A	Payment Order	PONIR AHMED	PAA000373406	N/A	5,088.00	
2259	SKB Branch	N/A	N/A	Payment Order	MRS. MONJIREENA AFROZE	PAA000373407	N/A	129.00	
2260	SKB Branch	N/A	N/A	Payment Order	MESSERS AVANTI INTT	PAA000373408	N/A	6,540.51	
2261	SKB Branch	N/A	N/A	Payment Order	ABDUS SALAM	PAA000373409	N/A	110.00	
2262	SKB Branch	N/A	N/A	Payment Order	12108661LCPL MD.MOMIN ULLAH	PAA000420819	N/A	2,000.00	
2263	SKB Branch	N/A	N/A	Payment Order	MOST.SAHEDA KHATUN	PAA000420823	N/A	2,000.00	
2264	SKB Branch	N/A	N/A	Payment Order	NO-1208920 CORP MUNSHI ASHRAF ALI	PAA000418182	N/A	4,000.00	
2265	SKB Branch	N/A	N/A	Payment Order	1603363 SRGNT MD. SAMSUL ALAM	PAA000418321	N/A	2,000.00	
2266	SKB Branch	N/A	N/A	Payment Order	2405458 SRGNT MD. ABUL HOSSAIN	PAA000418398	N/A	2,000.00	
2267	SKB Branch	N/A	N/A	Payment Order	NO:3973235 SURGENT MD. KABIR HOSSEN TALUKDER	PAA000420739	N/A	2,000.00	
2268	SKB Branch	N/A	N/A	Payment Order	NO:3980439 SURGANT MD. ABDUL MATIN	PAA000420764	N/A	2,000.00	
2269	SKB Branch	N/A	N/A	Payment Order	TRUST BANK LTD	PAA000421248	N/A	350.00	
2270	SKB Branch	N/A	N/A	Payment Order	PADMA ISLAMI LIFE INS.LTD	PAA000441302	N/A	1,500.00	
2271	SKB Branch	N/A	N/A	Demand Draft	PRINCIPAL,SIDDESWARI BOY'S HIGH SCHOOL	DAA00051528	N/A	400.00	
2272	SKB Branch	N/A	N/A	Demand Draft	GRAMEEN PHONE LTD	DAA00051460 6	N/A	6.15	
2273	SKB Branch	N/A	N/A	Demand Draft	UTTARA BANK LTD	DAA00056603	N/A	200.00	
2274	SKB Branch	N/A	N/A	Demand Draft	IFIC BANK	DAA00068770	N/A	300.00	
2275	SKB Branch	N/A	N/A	Demand Draft	TRUST BANK LTD	DAA00063847	N/A	350.00	
2276	SKB Branch	N/A	N/A	Demand Draft	BANGLADESH KINDERGARTEN&PRE CADET SCHOOL	DAA00064109	N/A	4,850.00	
2277	SKB Branch	N/A	N/A	Demand Draft	SQUARE COSLMER PRODUCTS LTD	DAA00063916	N/A	79,908.00	

2278	SKB Branch	N/A	N/A	Demand Draft	UCEP BANGLADESH MIRPUR	DAA000521041	N/A	100.00			
2279	SKB Branch	N/A	N/A	Demand Draft	MANAGER(HRM)UCEP BANGLADESH PLOT-283,MIRPUR	DAA000521119	N/A	100.00			
2280	SKB Branch	N/A	N/A	Demand Draft	TRUST BANK LTD	DAA000057564	N/A	350.00			
2281	SKB Branch	N/A	N/A	Demand Draft	NORTHERN INTERNATIONAL MEDICAL COLLEGE HOSPITAL	DAA000053421	N/A	100.00			
2282	SKB Branch	N/A	N/A	Demand Draft	NORTHERN INTERNATIONAL MEDICAL COLLEGE	DAA000053422	N/A	100.00			
2283	SKB Branch	N/A	N/A	Demand Draft	UTTARA BANK LTD	DAA000052014	N/A	200.00			
2284	SKB Branch	N/A	N/A	Demand Draft	SECRETARY KADAMTOLA BASABOO HIGH SCHOOL,SABUBAG DHAKA	DAA000525794	N/A	500.00			
2285	SKB Branch	N/A	N/A	Demand Draft	PRINCIPAL SIDDHESWARI BOY HIGHER SECONDARY SCHOOL,DHAKA	DAA000053017	N/A	400.00			
2286	SKB Branch	N/A	N/A	Demand Draft	BANGLADESH CORRUGATED CARTON ACCESSORIES	DAA000537188	N/A	16,000.00			
2287	SKB Branch	N/A	N/A	Demand Draft	TBL,HO	DAA000058780	N/A	350.00			
2288	SKB Branch	N/A	N/A	Demand Draft	CABLE OPERATORS ASSOCIATION BANGLADESH UTTARA	DAA000058996	N/A	1,747.00			
2289	SKB Branch	N/A	N/A	Demand Draft	TRUST BANK LTD	DAA000057170	N/A	350.00			
2290	SKB Branch	N/A	N/A	Demand Draft	KARMOSHUCHI DERECTOR CHILD DEVELOPMENT CENTAR DIST AREA,DHAK	DAA000052387	N/A	100.00			
2291	SKB Branch	N/A	N/A	Demand Draft	PRINCIPAL & SECY SAI.EHA HIGH SCHOOL,NIL.AMMBER HAZARIBAG DHAK	DAA000062606	N/A	200.00			
2292	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007101 LCPL MD NAZRUL ISLAM A/C NOT MATCHING	9007015	N/A	1,340.00			
2293	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NOT FOUND	9007015	N/A	1,200.00			
2294	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NOT FOUND	9007015	N/A	500.00			
2295	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIYA AKTER, 0460000098	9007015	N/A	1,280.00			
2296	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-FROM A/C#039000535 5 WHICH EXCESS DEBITED ON 04.06.07.	9007015	N/A	1,000.00			
2297	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061001549 A/C ABUL HASHEM A/C NOT FOUNF	9007015	N/A	1,350.00			
2298	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007898 CPL ENAYET ULLAH A/C NOT FOUND	9007015	N/A	850.00			
2299	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007153 SHARIF ALAM A/C NOT FOUND	9007015	N/A	1,000.00			
2300	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-06100757 ALI ASHRAF A/C NOT FOUND	9007015	N/A	1,341.00			
2301	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061000130 2 SGT MOTIAR RAHMAN A/C NOT FOUND	9007015	N/A	1,341.00			
2302	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061008546 SGT SHAHJAHAN A/C NOT FOUND	9007015	N/A	1,330.00			
2303	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-ENTRY DATED 06.09.2009 TR FROM 0390015380	9007015	N/A	1,000.00			
2304	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-ENTRY DATED 06.10.2009	9007015	N/A	1,000.00			
2305	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-ENTRY DATED 19.03.2010	9007015	N/A	1,000.00			
2306	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ELIAS HOSSAIN 610086118 A/C NOT FOUND	9007015	N/A	660.00			
2307	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SHAHIDAT HOSSAIN 061008635 A/C NOT FOUND	9007015	N/A	831.00			
2308	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-039001070 9 ZAHIDUL ISLAM A/C NOT FOUND	9007015	N/A	1,000.00			
2309	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007153 CPL SHARIFUL ISLAM A/C NOT MATCHING	9007015	N/A	1,000.00			
2310	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061008321 0 MD. ASADUZZAMAN A/C NOT FOUND	9007015	N/A	1,700.00			
2311	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-013-061001737 2 MD SAIDUR RAHMAN A/C NOT MATCHING	9007015	N/A	1,700.00			
2312	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-031001564 MD ABDUL GOFUR A/C NOT MATCHING	9007015	N/A	3,200.00			
2313	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT. HAPANIA, 061007412	9007015	N/A	2,680.00			
2314	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. ASADUZZAMAN, 10082210	9007015	N/A	1,700.00			
2315	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-DULAL UDDIN	9007015	N/A	660.00			
2316	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. MOTALEB HOSSAIN	9007015	N/A	660.00			
2317	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-610088607 KABIR A/C NOT FOUND	9007015	N/A	1,510.00			
2318	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-LCPL SHADAT HOSSAIN	9007015	N/A	1,320.00			
2319	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061008514 HABIBUR RAHMAN A/C NOT FOUND	9007015	N/A	660.00			
2320	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME & A/C DIFFER	9007015	N/A	1,510.00			
2321	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C DIFFER	9007015	N/A	660.00			
2322	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C DIFFER	9007015	N/A	520.00			
2323	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C DIFFER	9007015	N/A	1,000.00			
2324	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-F.REM XPRESS MONEY SERVICES LTD UK	9007015	N/A	0.10			
2325	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-	9007015	N/A	20.00			
2326	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME-GAZIUR RAHMAN &A/C-13-061001512 1,A/C CLOSED.	9007015	N/A	238.00			
2327	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SNK MD. ABDUL HALIM. A/C NOT FOUND	9007015	N/A	3,010.00			
2328	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-FROM JKM SHAHANGIR A/C:085001353 7 FOR STAMP CHARGE	9007015	N/A	380.00			
2329	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-0611000387 OF MD EBADAT HOSSAIN	9007010	N/A	550.00			
2330	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-0611000618 OF MOHSIN SARDER	9007010	N/A	550.00			
2331	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSE A/C.-A/C NO-0008-0610071899,NAME-MD TOTA MIAH,	9007010	N/A	840.00			
2332	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit account	TRANSFER-GL INITIALIZATION (Upto 2007)	9007009	N/A	5,666.00	3,094,908.23	29-Apr-21	
2333	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	NASREEN AKTHER	DD0000663 13/12	N/A	6,000.00			
2334	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	CAPT SHAOQ QUASER	DD000121774/000	N/A	5,000.00			
2335	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	MORIUM BEGUM	0484471/129/08	N/A	2,030.00			
2336	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	ROKEYA BEGUM	0484457/139/08	N/A	2,000.00			
2337	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	SHAHIDA BEGUM	0484701/152/98	N/A	2,030.00			
2338	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	SHAHANU KABIR & MAHMUDA AKTER	DDA00007957/000	N/A	800.00			
2339	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	ZAKIR HOSSAIN	DDA00001906/18	N/A	1,000.00			
2340	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	MRS NAZNIN SULTANA	DDA00006955/02	N/A	1,000.00			
2341	Chattogram Cantt. Branch	N/A	N/A	Payment Order	DR.MD.ABU TAYUB CIVIL SERG/AOA/ ACTING CTG	PAA0352653	N/A	200.00			
2342	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PMC STA OFFRS MESS-C DHAKA CANTT	PAA0352793	N/A	251.76			
2343	Chattogram Cantt. Branch	N/A	N/A	Payment Order	DTE NEVAL HQ BNANI DHAKA-1213	PAA0379179	N/A	50.00			
2344	Chattogram Cantt. Branch	N/A	N/A	Payment Order	305 INF BDE OFFRS MESS C/O 9 BIR SONALI BANK NWE COURT BUILDING BR RANGAMATI	PAA0386157	N/A	811.42			
2345	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CENTRAL NON PUBLIC BAF	PAA0431191	N/A	20.00			
2346	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CHAIRMAN GOVERNING BODY,SOUTHPOINT SCHOOL AND COLLEGE	PAA0431315	N/A	100.00			
2347	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CES CTG CANTT	PAA0431358	N/A	250.00			
2348	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CES CTG CANTT	PAA0431372	N/A	250.00			
2349	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CO CMH CTG CANTT	PAA0431400	N/A	50.00			
2350	Chattogram Cantt. Branch	N/A	N/A	Payment Order	STA COMDT STA HQ CTG CANTT	PAA0431401	N/A	50.00			
2351	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLGEG	PAA0431470	N/A	300.00			
2352	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLEGE	PAA0431499	N/A	100.00			
2353	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLEGE	PAA0431504	N/A	400.00			
2354	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLEGE	PAA0431505	N/A	300.00			
2355	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CHAIRMAN,GOVERNING BODY,CTG CANTT PUBLIC COLLEGE	PAA0431542	N/A	400.00			
2356	Chattogram Cantt. Branch	N/A	N/A	Payment Order	mayor ctg.city corporation	PAA0431796	N/A	250.00			
2357	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	19 ECB DOUBLE MURING ARMY CAMP	0523780/33/10	N/A	76.75			
2358	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,19 ECB	0536523/5010	N/A	357.00			
2359	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,19 ECB	0536549/56/10	N/A	649.00			
2360	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,21 BIR	0536422/33/10	N/A	147.00			
2361	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	ARMY MUSIC SCHOOL	0536451/37/10	N/A	36.00			
2362	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO, EBRC TRAINING WING	0536483/44/10	N/A	1,097.00			
2363	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CAPT SHAKIB SALEK	051037/06/10	N/A	1,363.00			
2364	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,125 FD WKSP	052894/41/10	N/A	4,822.72			
2365	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	OC,ORDINANCE DEPO, CTG CANTT	0521384/16/10	N/A	375.00			
2366	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	WO MORAROK HUSSAIN 1SE BENGAL	050155/56/10	N/A	4,082.00			
2367	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO 19 ECB	057797/114/10	N/A	535.00			
2368	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO 24 BIR CTG CANTT	062307/54/10	N/A	205.00			
2369	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	OIC ARTY REC ARTY CENTRE 7 SCHOOL CTG	062378/62/10	N/A	168.64			
2370	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	ORDEP,CTG CANTT	DDA0536257/40/1	N/A	140.00			
2371	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	OC,31 IAP,CTG CANTT	DDA0536259/42/1	N/A	98.00			
2372	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO HQ 305 INF BDE	0536086/27/10	N/A	152.00			
2373	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MRS BILKIS AKTER	DAA00006413/03	N/A	8,000.00			
2374	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MRS BILLISS AKHTER MILY	DAA00006568/11	N/A	8,000.00			
2375	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE TRUST,AREA HQ,SR CANTT	DD027147	N/A	100.00			
2376	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD027148	N/A	100.00			
2377	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE TRUST,AREA HQ,JESSORE CANTT	DD027149	N/A	100.00			
2378	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD027162	N/A	100.00			
2379	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD027163	N/A	100.00			
2380	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD027165	N/A	100.00			
2381	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE TRUST, JESSORE CANTT	DD027170	N/A	100.00			
2382	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500612	N/A	100.00			
2383	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500613	N/A	100.00			
2384	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500614	N/A	100.00			
2385	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500615	N/A	100.00			
2386	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD158930	N/A	100.00			
2387	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD029215	N/A	100.00			
2388	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD029239	N/A	100.00			
2389	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD029255	N/A	100.00			
2390	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD029269	N/A	100.00			
2391	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026779	N/A	100.00			
2392	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026781	N/A	100.00			
2393	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026782	N/A	100.00			

2394	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026784	N/A	100.00
2395	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026785	N/A	100.00
2396	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD028873	N/A	100.00
2397	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ,JESSORE CANTT	DD039251	N/A	100.00
2398	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD039256	N/A	100.00
2399	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JSR CANTT	DD039298	N/A	100.00
2400	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JSR CANTT	DD044216	N/A	100.00
2401	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD044295	N/A	100.00
2402	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD044296	N/A	100.00
2403	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016976	N/A	100.00
2404	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016977	N/A	100.00
2405	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016978	N/A	100.00
2406	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016979	N/A	100.00
2407	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016980	N/A	100.00
2408	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST.KOHINUR BEGUM.	DD035661	N/A	2,000.00
2409	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST. MALEKA BEGUM, SB#7299, SONALI BANK, KALAPARA BANDAR BR,	DD0502727	N/A	2,030.00
2410	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST. ANOWARA KHATUN SB#3782, JANATA BANK, BASUNDI BR,GANGNI,	DD0502729	N/A	2,030.00
2411	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MRS. ZAKIA SULTANA SB#11413 SONALI BANK, VANDARIA BR, PIROJP	DD0502760	N/A	2,030.00
2412	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST. BEDENA KHATUN SB#2546 AGRANI BANK, PRAGPUR BR, DAULATPU	DD0502766	N/A	2,030.00
2413	Jessore Cantt. Branch	N/A	N/A	Demand Draft	PMC STATION OFFICERS MEM 'A' PRO.-2 SIGNAL BATT.	DD046853	N/A	62.59
2414	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MABIA KHATUN, SB-5888, SONALI BANK FAKIRHAT BR, BAGERHAT	DD046973	N/A	540.00
2415	Jessore Cantt. Branch	N/A	N/A	Demand Draft	CO 33 ST BN JESSORE CANTT	DAA00009301/31	N/A	195.00
2416	Jessore Cantt. Branch	N/A	N/A	Demand Draft	CO 13 BIR	DD0502314	N/A	180.00
2417	Jessore Cantt. Branch	N/A	N/A	Demand Draft	CO, 31 ST BN JSR CANTT	DD028817	N/A	230.00
2418	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD036843	N/A	100.00
2419	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTONMENT	DD 024483	N/A	100.00
2420	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD 024491	N/A	100.00
2421	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD 032506	N/A	100.00
2422	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD032440	N/A	100.00
2423	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD032456	N/A	100.00
2424	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD032471	N/A	100.00
2425	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD032560	N/A	100.00
2426	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD032577	N/A	100.00
2427	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD050165	N/A	100.00
2428	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ,JESSORE CANTT	DD046447	N/A	100.00
2429	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD046463	N/A	100.00
2430	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD046468	N/A	100.00
2431	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049044	N/A	100.00
2432	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049045	N/A	100.00
2433	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049046	N/A	100.00
2434	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049047	N/A	100.00
2435	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049048	N/A	100.00
2436	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049049	N/A	100.00
2437	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049050	N/A	100.00
2438	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CATT	DD049051	N/A	100.00
2439	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049052	N/A	100.00
2440	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049053	N/A	100.00
2441	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049054	N/A	100.00
2442	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049091	N/A	100.00
2443	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD041855	N/A	100.00
2444	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD041856	N/A	100.00
2445	Jessore Cantt. Branch	N/A	N/A	Demand Draft	STA OFFICER CLUB JESSORE	DD025775	N/A	69.99
2446	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD 024654	N/A	100.00
2447	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE & DEVELOPMENT021004745	DD017730	N/A	190.00
2448	Jessore Cantt. Branch	N/A	N/A	Demand Draft	BUTTERFLY WORKING LTD	DAA00019929/222	N/A	40,000.00
2449	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MD NASIR UDDIN	DAA00011903/3	N/A	4,000.00
2450	Jessore Cantt. Branch	N/A	N/A	Demand Draft	RAIHAN FIROZ	DAA00011919/19	N/A	2,000.00
2451	Jessore Cantt. Branch	N/A	N/A	Demand Draft		Untraceable	N/A	3,846.00
2452	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO000011134	N/A	5,000.00
2453	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO000011135	N/A	100.00
2454	Jessore Cantt. Branch	N/A	N/A	Payment Order	STATION HQ	PO000021916	N/A	30.00
2455	Jessore Cantt. Branch	N/A	N/A	Payment Order	JESSORE INTERNATIONAL SCHOOL	PO000036429	N/A	50.00
2456	Jessore Cantt. Branch	N/A	N/A	Payment Order	PROKALPO PORICHALOK ,MOTHSHO VOBON, DHAKA.	PO000036485	N/A	50.00
2457	Jessore Cantt. Branch	N/A	N/A	Payment Order	PROKALPO PORICHALOK ,MOTHSHO VOBON, DHAKA.	PO000008635	N/A	50.00
2458	Jessore Cantt. Branch	N/A	N/A	Payment Order	SHARMEEN HAQUE,BASIC BANK ,MK ROAD BR, JESSORE	PO000069807	N/A	1,277.00
2459	Jessore Cantt. Branch	N/A	N/A	Payment Order	MES (AIR) JESSORE	PO000069893	N/A	150.00
2460	Jessore Cantt. Branch	N/A	N/A	Payment Order	STA HQ JSR FILING STA FUND	PO000085052	N/A	1,650.00
2461	Jessore Cantt. Branch	N/A	N/A	Payment Order	STA HQ AGRICULTURAL FUND	PO000085054	N/A	2,960.00
2462	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE(ARMY) JSR CANTT	PO110659	N/A	5,000.00
2463	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE (ARMY), JESSORE CANTT	PO110665	N/A	5,000.00
2464	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO110680	N/A	5,000.00
2465	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE(ARMY), JESSORE CANTT	PO110686	N/A	15,000.00
2466	Jessore Cantt. Branch	N/A	N/A	Payment Order	COMMANDER, 21 INF BDE, JESSORE CANTT	PO134845	N/A	10,000.00
2467	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTONMENT	PO0182561	N/A	100.00
2468	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182580	N/A	100.00
2469	Jessore Cantt. Branch	N/A	N/A	Payment Order	JESSORE AREA HQ	PO0182585	N/A	100.00
2470	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0182590	N/A	100.00
2471	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTONMENT	PO0182602	N/A	100.00
2472	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTONMENT	PO0182599	N/A	100.00
2473	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ,JESSORE CANTONMENT	PO0182616	N/A	100.00
2474	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182688	N/A	100.00
2475	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182693	N/A	100.00
2476	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182696	N/A	100.00
2477	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182697	N/A	100.00
2478	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182698	N/A	100.00
2479	Jessore Cantt. Branch	N/A	N/A	Payment Order	OC ORD DEPOT JESSORE	PO0205213	N/A	245.00
2480	Jessore Cantt. Branch	N/A	N/A	Payment Order	CO 4 SIGS BN	PO0205216	N/A	195.00
2481	Jessore Cantt. Branch	N/A	N/A	Payment Order	CO 9 ENGR BN	PO0205217	N/A	590.00
2482	Jessore Cantt. Branch	N/A	N/A	Payment Order	DW& CE ARMY DHAKA	PO0253649	N/A	25,000.00
2483	Jessore Cantt. Branch	N/A	N/A	Payment Order	CO 3 FD REGT ARTY JSR CANTT	PO0251236	N/A	780.00
2484	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0278128	N/A	100.00
2485	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0278134	N/A	100.00
2486	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0278160	N/A	100.00
2487	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO0299776	N/A	5,000.00
2488	Jessore Cantt. Branch	N/A	N/A	90070110	Helalur Rahman 0006-061005109 1	Untraceable	N/A	360.00
2489	Mymensingh Cantt. Branch	HQ,65 INF BDE K. ARMY CAMP, COX BAZAR	HQ,65 INF BDE K. ARMY CAMP, COX BAZAR	Payment Order	HQ,65 INF BDE K. ARMY CAMP, COX BAZAR	PO0348533	N/A	100.00
2490	Mymensingh Cantt. Branch	PRINCIPAL CPSC MYMENSINGH CANTT	PRINCIPAL CPSC MYMENSINGH CANTT	Payment Order	PRINCIPAL CPSC MYMENSINGH CANTT	PO0348674	N/A	200.00
2491	Mymensingh Cantt. Branch	SERETARY CANTT,PUBLIC SCHOOL & COLLEGE,MOMENSHAHI	SERETARY CANTT,PUBLIC SCHOOL & COLLEGE,MOMENSHAHI	DEMAND DRAFT	SERETARY CANTT,PUBLIC SCHOOL & COLLEGE,MOMENSHAHI	027110/01/08	N/A	100.00
2492	Mymensingh Cantt. Branch	SECRETARY,CANTT PUBLIC SCHOOL & COLLEGE	SECRETARY,CANTT PUBLIC SCHOOL & COLLEGE	DEMAND DRAFT	SECRETARY,CANTT PUBLIC SCHOOL & COLLEGE	016974/01/08	N/A	100.00
2493	Mymensingh Cantt. Branch	ROKAIYA BEGUM SB-1315 SONALI BANK MEDICAL ROADBR JAMALPUR	ROKAIYA BEGUM SB-1315 SONALI BANK MEDICAL ROADBR JAMALPUR	DEMAND DRAFT	ROKAIYA BEGUM SB-1315 SONALI BANK MEDICAL ROADBR JAMALPUR	0502823/97/08	N/A	2,030.00
2494	Mymensingh Cantt. Branch	MST JOHURA KHATUN SB-9852 JANATA BANK GORIPUR A.C BR MYMN	MST JOHURA KHATUN SB-9852 JANATA BANK GORIPUR A.C BR MYMN	DEMAND DRAFT	MST JOHURA KHATUN SB-9852 JANATA BANK GORIPUR A.C BR MYMN	0502826/100/08	N/A	2,030.00
2495	Mymensingh Cantt. Branch	MS HAJERA KHATUN SB-1183 SONALI BANK KASHABGANJ BAZAR FULBAR	MS HAJERA KHATUN SB-1183 SONALI BANK KASHABGANJ BAZAR FULBAR	DEMAND DRAFT	MS HAJERA KHATUN SB-1183 SONALI BANK KASHABGANJ BAZAR FULBAR	0502830/104/08	N/A	2,030.00
2496	Mymensinah Cantt. Branch	SUFIA AKTER SB-16847 AGRANI BANK GAFARGAON BR MYMN	SUFIA AKTER SB-16847 AGRANI BANK GAFARGAON BR MYMN	DEMAND DRAFT	SUFIA AKTER SB-16847 AGRANI BANK GAFARGAON BR MYMN	0502831/105/08	N/A	2,030.00
2497	Mymensingh Cantt. Branch	NURJAHAN BEGUM SB-3733 SONALI BANK BHAIRAB BAZAR BR KISHOREG	NURJAHAN BEGUM SB-3733 SONALI BANK BHAIRAB BAZAR BR KISHOREG	DEMAND DRAFT	NURJAHAN BEGUM SB-3733 SONALI BANK BHAIRAB BAZAR BR KISHOREG	0502864/138/08	N/A	2,030.00
2498	Mymensingh Cantt. Branch	MST. SHAHEDA SHILPI,SB# 8695, SBL, NANDINA BR MYMENSINGH	MST. SHAHEDA SHILPI,SB# 8695, SBL, NANDINA BR MYMENSINGH	DEMAND DRAFT	MST. SHAHEDA SHILPI,SB# 8695, SBL, NANDINA BR MYMENSINGH	0503240/19/09	N/A	3,120.00
2499	Mymensingh Cantt. Branch	BANGLADESH KRISHI BANK KANDIPARA BR MYMENSINGH	BANGLADESH KRISHI BANK KANDIPARA BR MYMENSINGH	DEMAND DRAFT	BANGLADESH KRISHI BANK KANDIPARA BR MYMENSINGH	0507942/55/09	N/A	2,030.00
2500	Mymensinah Cantt. Branch	REAR CO 16 BIR MYMENSING CANTT	REAR CO 16 BIR MYMENSING CANTT	DEMAND DRAFT	REAR CO 16 BIR MYMENSING CANTT	DDA000021344/06	N/A	945.00
2501	Mymensingh Cantt. Branch	CO, 34 INDEP FD ARTY MOMENSHAHI CANTT	CO, 34 INDEP FD ARTY MOMENSHAHI CANTT	DEMAND DRAFT	CO, 34 INDEP FD ARTY MOMENSHAHI CANTT	0515028/13/09	N/A	1,345.00
2502	Mymensingh Cantt. Branch	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	DEMAND DRAFT	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	040201/01/08	N/A	100.00
2503	Mymensingh Cantt. Branch	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	DEMAND DRAFT	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	029935/01/08	N/A	100.00
2504	Mymensingh Cantt. Branch	HQ,ARTDOC,MOMENSHAHI CANTT	HQ,ARTDOC,MOMENSHAHI CANTT	DEMAND DRAFT	HQ,ARTDOC,MOMENSHAHI CANTT	029950/02/08	N/A	30.00
2505	Mymensingh Cantt. Branch	TANMINA MINKIN	TANMINA MINKIN	DEMAND DRAFT	TANMINA MINKIN	DDA000011752/02	N/A	3,000.00
2506	Mymensingh Cantt. Branch	CSMEA OFFRS MESS	CSMEA OFFRS MESS	DEMAND DRAFT	CSMEA OFFRS MESS	053661/4/06/10	N/A	100.00
2507	Mymensingh Cantt. Branch	EXECUTIVE ENGINEERS, LGED MYMENSINGH	EXECUTIVE ENGINEERS, LGED MYMENSINGH	DEMAND DRAFT	EXECUTIVE ENGINEERS, LGED MYMENSINGH	005740/08/10	N/A	500.00
2508	Mymensingh Cantt. Branch	NASIRABAD HIGH SCHOOL, MYMENSINGH	NASIRABAD HIGH SCHOOL, MYMENSINGH	DEMAND DRAFT	NASIRABAD HIGH SCHOOL, MYMENSINGH	005080601/10	N/A	100.00
2509	Savar Cantt. Branch	N/A	N/A	Payment Order	LT. COL SAHIDUL HAQUE 33034648	PO011423	N/A	479.00
2510	Savar Cantt. Branch	N/A	N/A	Payment Order	MAJ ZAKIR HOSSAIN	PO011635	N/A	37.42
2511	Savar Cantt. Branch	N/A	N/A	Payment Order	SWO MD AZAHAR ALI	PO027918	N/A	224.00
2512	Savar Cantt. Branch	N/A	N/A	Payment Order	GRAMEEN PHONE	PO057605	N/A	150.00
2513	Savar Cantt. Branch	N/A	N/A	Payment Order	GRAMEEN PHONE	PO057606	N/A	150.00
2514	Savar Cantt. Branch	N/A	N/A	Payment Order	REG JAHANGIR NAGAR UNIVERSITY	PO057869	N/A	75.00
2515	Savar Cantt. Branch	N/A	N/A	Payment Order	BROAD BAND INTERNET CONNECTION	PO077422	N/A	1,000.00
2516	Savar Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL SAVAR CANTT	PO077526	N/A	150.00
2517	Savar Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL, SAVAR CANTT. PUBLIC SCHOOL	POA091105	N/A	300.00
2518	Savar Cantt. Branch	N/A	N/A	Payment Order	BEPZA	PO091384	N/A	100.00

2519	Savar Cantt. Branch	N/A	N/A	Payment Order	MAJ SOHEL AHMED, DADST. AREA HQ. SAVAR	PO091055	N/A	100.00
2520	Savar Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL. MORNING GLORY	PO0191571	N/A	200.00
2521	Savar Cantt. Branch	N/A	N/A	Payment Order	PRIN,HOLY FAMILY RED CRSENT MED COLL	PO0206235	N/A	100.00
2522	Savar Cantt. Branch	N/A	N/A	Payment Order	SECY SAVAR GOLF CLUB	PO0314045	N/A	200.00
2523	Savar Cantt. Branch	N/A	N/A	Payment Order	MORNING GLORY SCHOOL	PO0321853	N/A	250.00
2524	Savar Cantt. Branch	N/A	N/A	Payment Order	BA-6304 MD. MOTIUL ISLAM MONDOL	PO0321872	N/A	906.00
2525	Savar Cantt. Branch	N/A	N/A	Payment Order	STA OFFRS MESS-C,C/O:20 FD REGT ARTY	PO0368831	N/A	809.17
2526	Savar Cantt. Branch	N/A	N/A	Payment Order	SEC.SAVR LADIES CLIB,C/O:20 FD REGT ARTY	PO0422779	N/A	300.00
2527	Savar Cantt. Branch	N/A	N/A	Sundry Creditor Deposit	No trace	9007009	N/A	112,392.00
2528	Savar Cantt. Branch	N/A	N/A	Sundry Creditor Micro Credit	No trace	9007010	N/A	1,649.00
2529	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00012163	N/A	20.00
2530	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040267	N/A	20.00
2531	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040275	N/A	20.00
2532	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040280	N/A	10.00
2533	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040281	N/A	10.00
2534	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040282	N/A	10.00
2535	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040284	N/A	10.00
2536	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040285	N/A	10.00
2537	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040286	N/A	10.00
2538	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040283	N/A	10.00
2539	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040287	N/A	10.00
2540	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040288	N/A	10.00
2541	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040289	N/A	10.00
2542	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040290	N/A	10.00
2543	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040291	N/A	10.00
2544	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040292	N/A	10.00
2545	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040293	N/A	10.00
2546	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040294	N/A	10.00
2547	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040295	N/A	10.00
2548	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040296	N/A	10.00
2549	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040297	N/A	10.00
2550	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040312	N/A	10.00
2551	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040313	N/A	10.00
2552	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040314	N/A	10.00
2553	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040315	N/A	10.00
2554	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040316	N/A	10.00
2555	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040317	N/A	10.00
2556	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040318	N/A	10.00
2557	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040319	N/A	10.00
2558	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040320	N/A	10.00
2559	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040321	N/A	10.00
2560	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040310	N/A	10.00
2561	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040299	N/A	10.00
2562	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040300	N/A	10.00
2563	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040301	N/A	10.00
2564	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040302	N/A	10.00
2565	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040298	N/A	10.00
2566	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040303	N/A	10.00
2567	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040304	N/A	10.00
2568	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040305	N/A	10.00
2569	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040306	N/A	10.00
2570	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040307	N/A	10.00
2571	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040308	N/A	10.00
2572	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040322	N/A	10.00
2573	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040323	N/A	10.00
2574	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040324	N/A	10.00
2575	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040325	N/A	10.00
2576	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040326	N/A	10.00
2577	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040327	N/A	10.00
2578	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040328	N/A	10.00
2579	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040329	N/A	10.00
2580	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040330	N/A	10.00
2581	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040331	N/A	10.00
2582	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040332	N/A	10.00
2583	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040333	N/A	10.00
2584	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040334	N/A	10.00
2585	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040335	N/A	10.00
2586	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040336	N/A	10.00
2587	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040337	N/A	10.00
2588	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040338	N/A	10.00
2589	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040339	N/A	10.00
2590	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040340	N/A	10.00
2591	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040352	N/A	10.00
2592	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040353	N/A	10.00
2593	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040354	N/A	10.00
2594	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040355	N/A	10.00
2595	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040356	N/A	10.00
2596	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040357	N/A	10.00
2597	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040358	N/A	10.00
2598	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040359	N/A	10.00
2599	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040360	N/A	10.00
2600	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040361	N/A	10.00
2601	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040351	N/A	10.00
2602	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040341	N/A	10.00
2603	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040342	N/A	10.00
2604	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040343	N/A	10.00
2605	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040344	N/A	10.00
2606	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040345	N/A	10.00
2607	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040346	N/A	10.00
2608	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040347	N/A	10.00
2609	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040348	N/A	10.00
2610	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040349	N/A	10.00
2611	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040350	N/A	10.00
2612	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040362	N/A	10.00
2613	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040375	N/A	10.00
2614	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040376	N/A	10.00
2615	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040377	N/A	10.00
2616	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040378	N/A	10.00
2617	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040379	N/A	10.00
2618	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040374	N/A	10.00
2619	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040364	N/A	10.00
2620	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040365	N/A	10.00
2621	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040366	N/A	10.00
2622	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040367	N/A	10.00
2623	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040368	N/A	10.00
2624	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040369	N/A	10.00
2625	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040370	N/A	10.00
2626	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040363	N/A	10.00
2627	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040371	N/A	10.00
2628	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040372	N/A	10.00
2629	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040389	N/A	10.00
2630	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040403	N/A	10.00
2631	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040404	N/A	10.00
2632	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040429	N/A	10.00
2633	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040474	N/A	10.00
2634	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040481	N/A	10.00
2635	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040483	N/A	10.00
2636	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040484	N/A	10.00
2637	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040485	N/A	10.00
2638	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040486	N/A	10.00
2639	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040487	N/A	10.00
2640	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040488	N/A	10.00
2641	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040489	N/A	10.00
2642	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040490	N/A	10.00
2643	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040492	N/A	10.00
2644	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040495	N/A	10.00
2645	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040496	N/A	10.00
2646	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040493	N/A	10.00
2647	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040497	N/A	10.00
2648	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040499	N/A	10.00
2649	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040500	N/A	10.00
2650	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040501	N/A	10.00
2651	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040502	N/A	10.00
2652	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040503	N/A	10.00
2653	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040521	N/A	20.00

2654	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084437	N/A	30.00	
2655	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084439	N/A	30.00	
2656	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084441	N/A	10.00	
2657	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084445	N/A	30.00	
2658	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084446	N/A	30.00	
2659	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084447	N/A	30.00	
2660	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084449	N/A	30.00	
2661	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084450	N/A	30.00	
2662	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084451	N/A	30.00	
2663	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084453	N/A	30.00	
2664	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084459	N/A	10.00	
2665	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084471	N/A	30.00	
2666	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084472	N/A	30.00	
2667	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084468	N/A	30.00	
2668	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084476	N/A	10.00	
2669	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084477	N/A	30.00	
2670	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084473	N/A	30.00	
2671	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084481	N/A	30.00	
2672	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA00084478	N/A	30.00	
2673	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084515	N/A	20.00	
2674	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084559	N/A	30.00	
2675	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084574	N/A	30.00	
2676	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084575	N/A	30.00	
2677	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084583	N/A	30.00	
2678	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084584	N/A	30.00	
2679	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084585	N/A	30.00	
2680	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084587	N/A	30.00	
2681	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084588	N/A	30.00	
2682	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084590	N/A	30.00	
2683	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084592	N/A	30.00	
2684	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084593	N/A	30.00	
2685	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084594	N/A	30.00	
2686	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA084746	N/A	20.00	
2687	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA84808	N/A	30.00	
2688	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA84810	N/A	30.00	
2689	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA152329	N/A	30.00	
2690	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA152339	N/A	100.00	
2691	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164106	N/A	28.00	
2692	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164298	N/A	20.00	
2693	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164299	N/A	290.00	
2694	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164325	N/A	177.00	
2695	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164324	N/A	270.00	
2696	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164323	N/A	177.00	
2697	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164424	N/A	50.00	
2698	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164423	N/A	50.00	
2699	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164459	N/A	50.00	
2700	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164736	N/A	20.00	
2701	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164948	N/A	50.00	
2702	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164962	N/A	50.00	
2703	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164961	N/A	50.00	
2704	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164972	N/A	50.00	
2705	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0164973	N/A	50.00	
2706	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0280967	N/A	20.00	
2707	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0383273	N/A	3,000.00	
2708	Jalalabad Cantt. Branch	N/A	N/A	N/A	Payment Order		POA0289713	N/A	60.00	
2709	Agrabad Branch	N/A	N/A	N/A	Payment Order	MR GOLAM ZAKARIA	PO0344508	N/A	650.00	
2710	Agrabad Branch	N/A	N/A	N/A	Payment Order	SALMA	PO0344634	N/A	20,000.00	
2711	Shaheed Salauddin Cantt. Branch	N/A	N/A	N/A	Demand Draft	MD. SAHABUDDIN, 37 ST BN.	DDA0510445/48/0	N/A	745.00	
2712	Shaheed Salauddin Cantt. Branch	N/A	N/A	N/A	Demand Draft	MIRZAPUR CADET COLLAGE.	DDA0516287/31/0	N/A	90.00	
2713	Shaheed Salauddin Cantt. Branch	N/A	N/A	N/A	Demand Draft	MST. BILKIS CHY	DAA048628/53/08	N/A	2,030.00	
2714	Shaheed Salauddin Cantt. Branch	N/A	N/A	N/A	Demand Draft	CPL MD. BHAHARUL	DDA0509228/49/0	N/A	500.00	
2715	Shaheed Salauddin Cantt. Branch	N/A	N/A			Sundry Creditors for Deposit account (Cash mis-match between A/C Number & Title)	9007009	N/A	10,000.00	
2716	Dhanmondi Branch	N/A	OUR SELF		Payment Order	SHAUKET ULLAH KHAN	PAA0348831	N/A	82.00	
2717	Dhanmondi Branch	N/A	MONIRUL ISLAM		Payment Order	DIRECTOR, CANCER HOSPITAL	PAA0355193	N/A	200.00	
2718	Dhanmondi Branch	N/A	MD MONIRUL ISLAM		Payment Order	TITAS GAS T & D CO.LTD	PAA0376911	N/A	200.00	
2719	Dhanmondi Branch	N/A	TANVIR HAMID		Payment Order	PRIME BANK LTD	PAA0413175	N/A	200.00	
2720	Dhanmondi Branch	N/A	ARAFATUL HOQ		Payment Order	UTTARA BANK	PAA0428910	N/A	200.00	
2721	Dhanmondi Branch	N/A	MONIRUL ISLAM		Payment Order	JANATA BANK	PAA0377229	N/A	300.00	
2722	Dhanmondi Branch	N/A	MD. AHSAN ALI KHAN		Payment Order	IFIC BANK LTD	PAA0439248	N/A	300.00	
2723	Dhanmondi Branch	N/A	monira parvin		Payment Order	karmasangsthan bank	paa0413398	N/A	400.00	
2724	Dhanmondi Branch	N/A	24 RIFLES BN		Payment Order	DISH ANTEENA TOHOBIL	PAA0348782	N/A	500.00	
2725	Dhanmondi Branch	N/A	MONIRUL ISLAM CHOW		Payment Order	JAMUNA FERTILIZER COMPANY LTD	PAA0413313	N/A	4,000.00	
2726	Gulshan Corp. Branch	N/A	N/A		Payment Order	PARAMOUNT INSURANCE CO. LTD.	PAA0343825	N/A	150.00	
2727	Gulshan Corp. Branch	N/A	N/A		Payment Order	BANK ASIA LTD.	PAA0375239	N/A	226,100.00	
2728	Gulshan Corp. Branch	N/A	N/A		Payment Order	BANK ASIA LTD.	PAA0375240	N/A	85,600.00	
2729	Gulshan Corp. Branch	N/A	N/A		Payment Order	ISLAMI BANK BD LTD.	PAA0375761	N/A	17,228.00	
2730	Gulshan Corp. Branch	N/A	N/A		Payment Order	TRUST BANK LTD, HO, DHAKA	PAA0429897	N/A	350.00	
2731	Gulshan Corp. Branch	N/A	N/A		Payment Order	TRUST BANK LTD.HEAD OFFICE	PAA0429933	N/A	350.00	
2732	Gulshan Corp. Branch	N/A	N/A		Payment Order	SUNBEAMS	PAA0434854	N/A	1,000.00	
2733	Dilkusha Corporate Branch	N/A	N/A		Payment Order	PRIME BANK LTD	PAA000353303		6,000.00	
2734	Dilkusha Corporate Branch				Payment Order	PRINCIPAL, DHAKA BIGGYAN COLLEGE	PAA000353425		100.00	
2735	Dilkusha Corporate Branch				Payment Order	MUKUNDA CHANDRA DEBNATH	PAA000357544		20,000.00	
2736	Dilkusha Corporate Branch				Payment Order	HEAD MASTER, MANIKNAGAR MODEL SCHOOL	PAA000360493		100.00	
2737	Dilkusha Corporate Branch				Payment Order	HEAD MASTER, MANIKNAGAR MODEL SCHOOL	PAA000360494		100.00	
2738	Dilkusha Corporate Branch				Payment Order	NAZMOON NAHAR FALGUNI	PAA000360710		5,000.00	
2739	Dilkusha Corporate Branch				Payment Order	PRESIDENT, GOVERNING BODY, VIQARUNNISA NOON	PAA000360975		200.00	
2740	Dilkusha Corporate Branch				Payment Order	PRINCIPAL, KALLYANPUR GIRLS' SCHOOL & COLLEGE	PAA000360976		200.00	
2741	Dilkusha Corporate Branch				Payment Order	ICB	PAA000371996		100.00	
2742	Dilkusha Corporate Branch				Payment Order	TITAS GAS TRANSMISSION AND DISTRIBUTION COMPANY LTD.	PAA000372380		200.00	
2743	Dilkusha Corporate Branch				Payment Order	BANGLADESH KRISHI BANK	PAA000372270		200.00	
2744	Dilkusha Corporate Branch				Payment Order	RAJ RUBBER & PALSTIC INDUSTRIES	PAA000373092		8,834.00	
2745	Dilkusha Corporate Branch				Payment Order	THE CHARMAN, DHAKA COLLAGE OF HOME ECONOMICS	PAA000426779		200.00	
2746	Dilkusha Corporate Branch				Payment Order	ISLAMI BANK ITD. MOTIJEEL BR.	PAA000445354		4.00	
2747	Dilkusha Corporate Branch				Payment Order	ESSENTIAL DRUGS COMPANY LTD.TEJGAON. DHAKA	PAA000446495		7,000.00	
2748	Dilkusha Corporate Branch				Payment Order	ISLAMI BANK SECURITIES LIMITED	PAA000446910		200.00	
2749	Dilkusha Corporate Branch				DAD-Taka	CLG-CQ-075810 OF SCB KEPT DUE TO MISMATCH OF NAME & A/C-0310032211 M OBAIDUL DARAN	9007015		5000.00	
2750	Dilkusha Corporate Branch				DAD-Taka	CLG-S.JALAL -9700 FVG SULTANA RAZIA	9007015		512.66	
2751	Dilkusha Corporate Branch				Sundry Creditors for Diposit Account	consolidated outstanding bought foreword from kamel soft. TK-96610 rest amount adjusted dated-08-01-2006 & 03-12-2006	9007009		22930.00	
2752	Dilkusha Corporate Branch				Sundry Creditors for Diposit Account	CLG-AMT OF CQ RW 281938 OF SHAHJALAL BNK DUE TO MISMATCH OF PAYEE'S NAME & A/C NO (Md Abul Hasan Faruk, A/C-34004401, comments-an a/c 0017-0310004902 with us for Md. Abul Hasan Faruk, Mob-0176407540)	9007009		5000.00	
2753	Dilkusha Corporate Branch				Sundry Creditors for Diposit Account	CLG-CLG -3545, 3546 DUE TO MISMATCH A/C 0310004006, 0310002491 (RW of Sabina Akther, Matiar Rahman)	9007009		990.00	
2754	Dilkusha Corporate Branch				Sundry Creditors for Diposit Account	CLG-CQ - 404438, SOUTHEAST BANK, FVG MAHBUBUL ALAM , DUE TO MISMATCH OF NAME & A/C (AC-0310005959 (59297))	9007009		5000.00	
2755	KYAMCH Branch	N/A		N/A	Demand Draft	MRS. ALYEA KHATUN	032268/02/07	N/A	450.00	
2756	KYAMCH Branch	N/A		N/A	Demand Draft	CO. RAB-12	DDA0515723/01/1	N/A	152.00	
2757	KYAMCH Branch	N/A		N/A	Demand Draft	MS. ANAMIKA PARVIN	DDA00029785/002	N/A	2,000.00	
2758	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	DUNCAN PRODUCTS LTD.	PAA0335349	N/A	186.00	
2759	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	general electric manufacturing co ltd	paa0335993	N/A	1,000.00	
2760	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	general electric manufacturing co	paa0335994	N/A	1,000.00	
2761	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	general electric manufacturing co ltd	paa0335995	N/A	1,000.00	
2762	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	principal,cantonment english school & college,ctg.cantt	paa0350834	N/A	250.00	
2763	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	principal,cantonment english school & college,ctg.cantt	paa0350861	N/A	250.00	
2764	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	principal,cantonment english school & college	paa0350889	N/A	200.00	
2765	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	chief ordance,ordance depu,ctg cantonment	paa0350908	N/A	50.00	
2766	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	president,governing body,ctg cantt public college	paa0350925	N/A	300.00	
2767	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	PRESIDENT , GOVERNING BODY, CANTT. PUBLIC COLLEGE CTG	PAA0350943	N/A	300.00	
2768	CDA Avenue Branch	N/A		N/A	Payment Order (Payment Order)	CHAIRMAN, GOVERNING BODY CTG CANTT PUBLIC COLLEGE	PAA0350972	N/A	300.00	
2769	CDA Avenue Branch	N/A		N/A	Sundry DePayment Ordersit	Excess Cash in Counter	9007012	N/A	500.00	
2770	Sylhet Corp. Branch	N/A		N/A	Payment Order	METROPOLITON UNIVERSITY	PAA0381336	N/A	300.00	
2771	Millennium Corp. Branch	N/A		N/A	Payment Order	INDOOR & OUTDOOR PLANTS	PAA0346435	N/A	3,910.00	
2772	Millennium Corp. Branch	N/A		N/A	Payment Order	JAHANARA AHMED,A/C#109851,PUBALI BANK LTD.MODEL TOWN BR,GULSHAN,DHAKA	PAA0359463	N/A	300.00	
2773	Millennium Corp. Branch	N/A		N/A	Payment Order	PUBALI BANK LTD,HO,DHAKA	PAA0376521	N/A	300.00	
2774	Millennium Corp. Branch	N/A		N/A	Payment Order	MIRPUR DOHS ASSOCIATION,DHAKA	PAA0415171	N/A	600.00	
2775	Millennium Corp. Branch	N/A		N/A	Payment Order	RAOWA	PAA0423050	N/A	1,385.00	
2776	Millennium Corp. Branch	N/A		N/A	Payment Order	RAOWA	PAA0423051	N/A	3,335.00	
2777	Millennium Corp. Branch	N/A		N/A	Payment Order	ADMISSION ACCOUNT,BUP A/C NO-0028032000024 2	PAA0435707	N/A	500.00	
2778	Millennium Corp. Branch	N/A		N/A		01 No of CLG Cheque mismatch		N/A	3,475.00	

2779	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LIMITED,HRD,HEAD OFFICE,DHAKA-1000	PAA0228977	N/A	350.00		
2780	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LIMITED,HRD,HEAD OFFICE,DHAKA-1000	PAA0271068	N/A	350.00		
2781	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST COLLEGE, UTTARA	PAA0354209	N/A	200.00		
2782	Uttara Corporate Branch	N/A	N/A	Payment Order	GONOSHASTHA NAGAR HOSPITAL	PAA0354350	N/A	500.00		
2783	Uttara Corporate Branch	N/A	N/A	Payment Order	IOM	PAA0377486	N/A	500.00		
2784	Uttara Corporate Branch	N/A	N/A	Payment Order	BANGLADESH INTERNATIONAL SCHOOL, NEW DOHS, MOHAKHALI, DHAKA	PAA0377771	N/A	500.00		
2785	Uttara Corporate Branch	N/A	N/A	Payment Order	R.U.M.C	PAA149679	N/A	200.00		
2786	Uttara Corporate Branch	N/A	N/A	Payment Order	R.U.M.C	PAA149685	N/A	200.00		
2787	Uttara Corporate Branch	N/A	N/A	Payment Order	THE PRICIPAL, RAJUK	PAA0414397	N/A	300.00		
2788	Uttara Corporate Branch	N/A	N/A	Payment Order	HASAN & ASSOCIATES	PAA0414663	N/A	8,132.00		
2789	Uttara Corporate Branch	N/A	N/A	Payment Order	HASAN & ASSOCIATES	PAA0414664	N/A	2,363.00		
2790	Uttara Corporate Branch	N/A	N/A	Payment Order	JORIP O PARIDARSHAN COMPANY LTD	PAA0414786	N/A	3,150.00		
2791	Uttara Corporate Branch	N/A	N/A	Payment Order	jamuna bank ltd	PAA0427734	N/A	300.00		
2792	Uttara Corporate Branch	N/A	N/A	Payment Order	FATEMA ROWSHAN MUKUL	PAA0427821	N/A	4,063.00		
2793	Uttara Corporate Branch	N/A	N/A	Payment Order	PRINCIPAL,RAJUK UTTARA SCHOOL & COLLEGE	PAA0428059	N/A	200.00		
2794	Uttara Corporate Branch	N/A	N/A	Payment Order	PRINCIPAL,RAJUK UTTARA HIGH SCHOOL & COLLEGE	PAA0438407	N/A	200.00		
2795	Uttara Corporate Branch	N/A	N/A	Payment Order	UTTARA HIGH SCHOOL & COLLEGE	PAA0438452	N/A	200.00		
2796	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LTD.HEAD OFFICE,DHAKA-1000	PAA0438457	N/A	350.00		
2797	Uttara Corporate Branch	N/A	N/A	Payment Order	SOCIAL INVESTMENT BANK LTD.	PAA0438498	N/A	300.00		
2798	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LTD,HEAD OFFICE,DHAKA-1000	PAA0438512	N/A	350.00		
2799	Uttara Corporate Branch	N/A	N/A	Payment Order	JANATA BANK LTD,JANATA BHABAN BR, M/S MITALI FASHION LTD	PAA0438697	N/A	346,300.00		
2800	Uttara Corporate Branch	N/A	N/A	Payment Order	JANATA BANK LTD, JANATA BHABAN BR,M/S MITALI FASHIONS LTD	PAA0438698	N/A	346,300.00		
2801	Uttara Corporate Branch	N/A	N/A	Payment Order	BRAC	PAA0442356	N/A	30,000.00		
2802	Uttara Corporate Branch	N/A	N/A	Payment Order	HASAN & ASSOCIATES	PAA0442447	N/A	5,083.00		
2803	Mirpur Branch	N/A	N/A	Payment Order	TBL,HRD, HO, DHAKA-1000	PO0240592	N/A	350.00		
2804	Mirpur Branch	N/A	N/A	Payment Order	C.M.E.S (ARMY) DHAKA	PO0269781	N/A	10,000.00		
2805	Mirpur Branch	N/A	N/A	Payment Order	UCEP Bangladesh	PO0322102	N/A	100.00		
2806	Mirpur Branch	N/A	N/A	Payment Order	Principal, Mirpur Girls Lahratory Institute	PO0179355	N/A	300.00		
2807	Mirpur Branch	N/A	N/A	Payment Order	BUP ADMISSION A/C	PO0322169	N/A	400.00		
2808	Mirpur Branch	N/A	N/A	Payment Order	THE DIRECTOR MSU LGED	PO0240223	N/A	3,600.00		
2809	Mirpur Branch	N/A	N/A	Payment Order	SONALI BANK LTD	PO0322544	N/A	300.00		
2810	Naval Base Branch	N/A	N/A	Payment Order	M/S JAMAN BROTHERS	PO0190398	N/A	5,000.00		
2811	Naval Base Branch	N/A	N/A	Payment Order	SOUTHEAST BANK LTD	PO0209460	N/A	250.00		
2812	Naval Base Branch	N/A	N/A	Payment Order	ORIENTAL POWER	PO0219422	N/A	1,500.00		
2813	Naval Base Branch	N/A	N/A	Payment Order	M/S SAMUDA BEVERAGE LTD	PO0254491	N/A	1,215.00		
2814	Naval Base Branch	N/A	N/A	Payment Order	COMPUTER GARDEN	PO0270278	N/A	1,500.00		
2815	Naval Base Branch	N/A	N/A	Payment Order	EGEN INTERNATIONAL	PO0326352	N/A	35,000.00		
2816	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0242206	N/A	125,000.00		
2817	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422004	N/A	200.00		
2818	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422084	N/A	200.00		
2819	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422085	N/A	200.00		
2820	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422087	N/A	200.00		
2821	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0433741	N/A	300.00		
2822	Feni Branch	N/A	N/A	Payment Order	AL INSAF SOCIETY	PO0228024	N/A	65.00		
2823	Feni Branch	N/A	N/A	Payment Order	FENI CENTRALSOMOBAI BANK LTD. FENI	PO0228554	N/A	12,000.00		
2824	Feni Branch	N/A	N/A	Payment Order	M/S KADER ENTERPRISE	PO0286378	N/A	55.00		
2825	Feni Branch	N/A	N/A	Payment Order	GAUCHIA ALUMINIUM	PO0286379	N/A	140.00		
2826	Feni Branch	N/A	N/A	Payment Order	KAZI JAHIRUL ISLAM	PO0286380	N/A	425.00		
2827	Joydevpur Branch	N/A	N/A	Payment Order	MD. SAYEZ UDDIN SARKER	PAA0317257	N/A	35.00		
2828	Joydevpur Branch	N/A	N/A	Payment Order	BMTF,GAZIPUR	PAA0295151	N/A	600.00		
2829	Joydevpur Branch	N/A	N/A	Demand Draft	RAJENDRAPUR CANTT PUBLIC SCHOOL & COLLEGE	DAA0068609	N/A	200.00		
2830	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT ORD CENTRE & SCHOOL	DAA0051241	N/A	10.00		
2831	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT C&S RAJENDRAPUR CANTT	DAA0062553	N/A	1,217.00		
2832	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT BMTF	DAA0506906	N/A	168.00		
2833	Joydevpur Branch	N/A	N/A	Demand Draft	ORDNANCE CENTRE & SCHOOL RAJENDRAPUR CANTT	DAA050185	N/A	50.00		
2834	Joydevpur Branch	N/A	N/A	Demand Draft	DIVISIONAL CO-ORDINATOR UCEP BD,GAZIPUR	DAA0520872	N/A	100.00		
2835	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT,902 CENTRAL WKSP EME RAJENDROPUR	DAA029203	N/A	185.00		
2836	Narayanganj Branch	N/A	N/A	Payment Order	MAYOR, DHAKA CITY CORPORATION	POA0427526	Not Applicable	36,000.00		
2837	Narayanganj Branch	N/A	N/A	Payment Order	DEPUTY COMMISSIONER OF TAXES,CIRCLE-79,AREA-7,DHAKA	POA0387548	Not Applicable	11,041.00		
2838	Principal Branch	N/A	N/A	Current	MAJ GEN MD. JAHANGIR ALAM CHOWDHURY	0002-0210032729	N/A	8,861.15		
2839	Principal Branch	N/A	N/A	Savings	MD. NURUL HAQUE	0002-0310003917	N/A	624.23		
2840	Principal Branch	N/A	N/A	Savings	MD. ABDUL MATIN	0002-0310053786	N/A	1,247.46		
2841	Principal Branch	N/A	N/A	Savings	MD. FALASH	0002-0310053820	N/A	774.00		
2842	Principal Branch	N/A	N/A	Savings	MD. BASHIR UDDIN	0002-0310054310	N/A	628.00		
2843	Principal Branch	N/A	N/A	Savings	MD. ANWAR HOSSAIN	0002-0310054794	N/A	343.59		
2844	Principal Branch	N/A	N/A	Savings	SHEIKH ABUL BASHAR	0002-0310054856	N/A	3,380.00		
2845	Principal Branch	N/A	N/A	Savings	MD. NAZIM UDDIN	0002-0310054954	N/A	3,306.00		
2846	Principal Branch	N/A	N/A	Savings	SWAPAN CHANDRA SUTRADHAR	0002-0310067397	N/A	5,506.00		
2847	Principal Branch	N/A	N/A	Savings	WARRANT OFFICER (RETD) MD. NURUL ISLAM	0002-0310067431	N/A	1,276.02		
2848	Principal Branch	N/A	N/A	Savings	MD. ABDULLAH	0002-0310067575	N/A	5,266.83		
2849	Principal Branch	N/A	N/A	Savings	MD. SAIFUL ISLAM	0002-0310068627	N/A	671.00		
2850	Principal Branch	N/A	N/A	Savings	MD. BAHAUDDIN SARDAR	0002-0310193312	N/A	1,535.00		
2851	Principal Branch	N/A	N/A	Savings	MD SHAMSUL HOQUE BEPARY.	0002-0310193321	N/A	1,260.00		
2852	Principal Branch	N/A	N/A	Savings	MS. SAMSUN NAHAR REKHA & SYED ALI AHMED	0002-0310231922	N/A	1,520.90		
2853	Principal Branch	N/A	N/A	Savings	MD. MAZED ALI & MOHD YOUNUS ALI MOLLA	0002-0310231959	N/A	9,575.00		
2854	Principal Branch	N/A	N/A	Savings	AYESHA SIDDIQUA	0002-0310232001	N/A	272.70		
2855	Principal Branch	N/A	N/A	Savings	ABDULLAH FARUQUE	0002-0310247595	N/A	25,681.00		
2856	Shaheed Salauddin Cantonment Branch	N/A	N/A	Savings	MRS TASLIMA ISLAM	0013-0310001221	N/A	8,572.00		
2857	Khatunganj Branch	HAI VILLA, HOUSE # 49, ROAD # 7, COSMOPOLITAN R/A EAST NASIRABAD, CTG,00031683231	HAI VILLA, HOUSE # 49, ROAD # 7, COSMOPOLITAN R/A EAST NASIRABAD, CTG,00031683231	SB	SHAHIDUL HAI	0015-0310000051	LATE ABDUL HAI	118.00		
2858	Khatunganj Branch	142, NEW CHAKTAI CHITTAGONG	A.W. BUILDING 142, NEW CHAKTAI 2ND FLOOR, CHITTAGONG	SB	OBAIDUL HAQUE	0015-0310000140	LATE HAJEE AHMED HOSSAIN	1,993.00		
2859	Khatunganj Branch	THE TRUST BANK LTD. KHATUNGONJ BRANCH, CHITTAGONG.00031627860	VILL-MOLLIK SOBHAN HAJI PARA P.O-PADUA P.S-LOHAGARA CHITTAGONG.	SB	MD AZIM CHOWDHURY	0015-0310000293	MD HOSSAIN CHOWDHURY	1,104.66		
2860	Khatunganj Branch	VIL.MOGADIA,PO-MOLIAISH,MIRESHARAI,CHITTAGONG	VIL.MOGADIA,PO-MOLIAISH,MIRESHARAI,CHITTAGONG	SB	MD. KAMAL UDDIN	0015-0310000533	LATE ALHAJ SALAMATULLAH	87.00		
2861	Khatunganj Branch	HHD/6,R#8, BLOCK#A CHANDGAON R/A,CTG,00031670792	HHD/6,R#8, BLOCK#A CHANDGAON R/A,CTG,00031670792	SB	AHMAD MUNIR UDDIN	0015-0310000560	LATE NUR AHMAD	87.00		
2862	Khatunganj Branch	HHD/11(GROUND FLOOR) R#8, CHANDGAON R/A, CTG ,01715001328	VILL-RAJANAGAR,PO-DHAMAIR HAT,PS-RANGUNIA,DIS-CTG, 01713108863	SB	SHAHEEN - A - JANNAT	0015-0310000659	MUHAMMAD JABER CHOWDHURY	616.00		
2863	Khatunganj Branch	ABDULLAH AL MAMUN C/O-A.AZIZ H.VILL-ABIDARPARA P.O-BANDER,P.S-D.MOORING,CTG	C/O- A.AZIZ HOUSE VILL-ABIDARPARA P.O.BANDER	SB	ABDULLAH AL MAMUN	0015-0310000686	LATE MAFZAL AHMED	10.00		
2864	Khatunganj Branch	M/S JAHANGIR ENTERPRISE 214,GOUSIA MARKET KT,q. 00031633998	VILL:KHITABCHOR,PO:KHITAB C.H(38,PS:BAKOLIA.CTG.	SB	MD. HOSSION	0015-0310001130	ABUL MALEK	103.00		
2865	Khatunganj Branch	C/O-IDRIS STORE 85, NEW CHAKTAI, CTG	GANG GATIYA. PO-JAHAPUR MURADNAGOR, COMILLA MANIK PUR ,KALAKANDI,N.KHALI	SB	MD.SHAHJALAL AND MD.JASIM	0015-0310001247	MD.RUK MIAH / MD. TOFAIL AHMED	292.00		
2866	Khatunganj Branch	ABDUL ALI SHIKDAR BARI SOUTH SHIKAL BAHA PATIYA , CHITTAGONG,0192-501463	ABDUL ALI SHIKDAR BARI SOUTH SHIKAL BAHA PATIYA, CHITTAGONG	SB	ASHFAK UDDIN AHMAD	0015-0310001836	KAMAL UDDIN AHMAD	590.00		
2867	Khatunganj Branch	KHOKAN CHANDRA DEV 9 PORIMAL MARKET KC DEV ROAD, CTG,01816658921	VILL-BURAR CHAR PO:SHAHPUR,PS-MURADPUR DIST-COMILLA	SB	KHOKAN CHANDRA DEV	0015-0310002059	BHUSHAN CHANDRA DEV	820.00		
2868	Khatunganj Branch	MADINA DEPARTMENTAL STORE,1746,NEW KHULLA MIA MARKET,ASADGONJ, 01816435242	VILL/POST-DENGA PARA,P/S-PATIYA,	SB	MOHAMMED AMIR KHASRU DIDAR	0015-0310002291	MD. ABUL BASHAR CH.	150.00		
2869	Khatunganj Branch	ROOM NO-5,2nd FLOOR,MUKBUL ALI SOW . MASJID BUILDING,CHAKTAI,01813407308	VILL-HARINKAIN,PO-BHOTPURA,PS-PATIYA,	SB	NUR MOHAMMAD	0015-0310002326	MD. ABDUL MANNAN	409.00		
2870	Khatunganj Branch	ALO ENTERPRISE, 30 NO OLI MIA LANE, CHAKTAI,01712055672	VILL-BINAJURI, P/O-KAGTIA HAT, BAGZAN	SB	SUJAN DAS & SUMON DAS	0015-0310002586	DEAN BHANDU DAS	1,898.00		
2871	Khatunganj Branch	C/O-NIRAMOY PHARMECY. ATURAR DEPO. 0443-3306640	VILL-SAMADPUR,P.O-WARDIA,BIAZID BOSTAMI. ATURARDEPOT.	SB	SONIA AKTER(SUMA)	0015-0310002808	MD SALIM	508.00		
2872	Khatunganj Branch	TBL,KHATUNGONJ BR.KHATUNGONJ,01716804817	VILL+P/O-DALPA. MURADNAGAR	SB	AZIZUL HAKIM	0015-0310003272	MOHAMMAD ABDUL AZIZ	45.00		
2873	Khatunganj Branch	VILL- MIDDLE SHIKOLBAHA, P.O-SHIKOLBAHA(KALAR POL), P.S - PATIYA,01813538556	VILL- MIDDLE SHIKOLBAHA, P.O-SHIKOLBAHA(KALAR POL), P.S - PATIYA	SB	MD. RAFIQUL ISLAM	0015-0310003576	LATE NURUCHAPA	493.00		
2874	Khatunganj Branch	N.R. HERITAGE BUILDING, P.S - BAIZID, OXYZEN ,01817204382	VILL- AMTOLI, BAHADUR CHOWDHURY BARI, P.O- CHARALIAHAT, P.S- FATIK CHARI	SB	MRS. SAMAN ARA AKTHER	0015-0310003638	ASHRAF FARUK	180.00		
2875	Khatunganj Branch	HOSSAIN MEMBER BARI.18 NO WARD.BADSHA HAJI COLONY.BAKALIA .01830131882	HOSSAIN MEMBER BARI.18 NO WARD.BADSHA HAJI COLONY.BAKALIA	SB	MOHAMMAD NASIR	0015-0310003889	LATE FORAK AHMED	338.00		
2876	Khatunganj Branch	PUSPA KOLI FASHION, 47 BOOK SOCIETY MARKET, JUBLEE ROAD ,01815859677	VIL + P.O - BUDPURA, P.S - PATIYA.	SB	MD. FOURKAN UDDIN	0015-0310003890	MD MUSA	1,132.00		
2877	Khatunganj Branch	47 KHULSI, NASIRABAD, P.O - PTI, P/S - KHULSI,01714464577	47 KHULSI, NASIRABAD, P.O - PTI, P/S - KHULSI,01714464577	SB	KALIM AKHTER SIDDIQUE	0015-0310003987	ABDUL KAYYUM SIDDIQUE	482.00		
2878	Khatunganj Branch	VILL - BADUR PARA, WARD NO -1, P/O - GHASBARIA, P/S - CHANDANISH,01819355661	VILL - BADUR PARA, WARD NO -1, P/O - GHASBARIA, P/S - CHANDANISH ,CHATTOGRAM	SB	MOSAMMAT ZOHURA BEGUM	0015-0310004682	LATE MOULANA KHAIRUL BASHAR	615.00		
2879	Khatunganj Branch	M/S KARNAFULLY HARDWARE SUPPLIERS,5 NO IDRIS BLOCK,OMAR ALI MARKET,ASHRAF ALI R0,01818-59629	VILL-MAMOR KHAINE,P.O-OSKHAINE, ANOWARA ,CHATTOGRAM	SB	KANCHAN GUHA	0015-0310005109	LATE SADHAN CHANDRA GUHA	310.00		
2880	Khatunganj Branch	Yunus Shaheber Building, D.C. Road, Yunus Colony, Chakbazar, Bakalia, Ctg-4203. 01817765015	kabir Munsir Notun Bari, Vill+P.O: Kadam Rasul P.S. Bambkhali. 01814967286	SB	DILRUBA KHUSHNOOR KHANAM	0015-0310005127	FAIZ AHMED	310.00		
2881	Khatunganj Branch	C/O: DR. MD. RAFIQUL ISLAM, 897/B, SHAMOL Y RESIDENTIAL AREA, BIBIRHAT. 01741469117	C/O: DR. MD. RAFIQUL ISLAM, 897/B, SHAMOL Y RESIDENTIAL AREA, BIBIRHAT. 01741469117	SB	MD. MONIRUL ISLAM	0015-0310005145	LATE ALHAJ MD. NAZZU SHEIK	95.00		
2882	Khatunganj Branch	249,makhul sawdagor road old chaktai,01817264493	vill:asia madham para p.o:bangla bazar.P.s:patia,ctg	SB	MD.ABDUL KALAM BACHA	0015-0310005396	LATE AHMED CAFA	643.00		
2883	Khatunganj Branch	jan super market 524 dt road kadamtali,CHITTAGONG ,01712886322	573,d.t road kadamtali ,CHITTAGONG	SB	ALHAJ MAHABUB ALAM RAJIB	0015-0310005878	ALHAJ MONJUR ALAM MONJU	7.00		
2884	Khatunganj Branch	292 NO CHAKTAI FULTALI ISMAIL SOWDAGOR HOUSE,LAMABAZAR-4000,BAKOLIA,CITY CORPOR,01817715032	292 NO CHAKTAI FULTALI ISMAIL SOWDAGOR HOUSE,LAMABAZAR-4000,BAKOLIA,CITY CORPOR ,01817715032	SB	ALI AKBAR	0015-0310005903	LATE HAJI ABDUL QUADER	333.00		
2885	Khatunganj Branch	c/o:abdur rashid sowdagor bari,vill:oxizan fakirabad,P.O:owazida,P.s:baizid ,01819351852	c/o:abdur rashid sowdagor bari,vill:oxizan fakirabad,P.O:owazida,P.s:baizid,01813074986	SB	MD.ABDUL KADER	0015-0310006162	LATE:ABDUL KABIR	309.00		
2886	Khatunganj Branch	M/s Malti Enterprise 40 New Chaktai P.S:Bakalia P.O:Bhanga Pole ,CHITTAGONG, 01817233791	House:Mosharraf Ali Bari Vill:Doanga P.O:Rarychara,Bashkhali	SB	MOHAMMED FOJOL MOBIN	0015-0310006680	LATE MOHAMMED NABI	478.00		
2887	Khatunganj Branch	C/o kabir Sowdasor,Masher Pool,Boar Bazar,Police Camp P.S:Bakolia,CHITTAGONG	C/o kabir Sowdasor,Masher Pool,Boar Bazar,Police Camp P.S:Bakolia	SB	AHMMOD KABIR	0015-0310006813	LATE ABDUR SATTAR	667.00		
2888	Khatunganj Branch	Flat:07 Faial Mansion Dhonnol Anandahasa. CHITTAGONG,01817761900	Haire Jane Alam Chv Bari Khalilabad,Khadalbur.Natoa Baaiya Rauzan	SB	FAIZUL ISLAM CHOWDHURY	0015-0310007152	LATE HAJEE JANE ALAM CHOWDHURY	40.00		
2889	Khatunganj Branch	11/205 KUSHUM MAHAL, GHATFORHADBEE,CHITTAGONG , 01817204591	PAUL PARA, VILL+P/O TONKI, P/S-MURADNAGAR, CUMILLA	SB	CHINTA HARAN PAUL	0015-0310007787	LATE AMAR CHANDRA PAUL	132.00		
2890	Khatunganj Branch	VIII+P.O:Mazafarabad,Patiya,CHATTOGRAM	VIII+P.O:Mazafarabad,Patiya,CHATTOGRAM	SB	UTTAM CHOWDHURY	0015-0310008268	PURNNADU CHOWDHURY	977.00		
2891	Khatunganj Branch	KORNEL GONES ROAD WORD : 10, PS - PAHARTOLI CHITTAGON,01811000032	VILL-NORTH KARTOLI WORD NO: 10, PS: PAHAR TOLI CHITTAGONG CITY CORPORATION	CD	M/S NAZMUL & SONS	0015-0210000893	ABDUL JALIL	4,104.00		
2892	Khatunganj Branch	234, KHATUNGONJ LAMAR BAZER, KOTWALI CTG, 00031841377	VILL:ZIRI, PO: ZIRI THANA: POTIA CHITTAGONG, 633505	CD	M/S. HASSAN & BROTHERS	0015-0210001267	MIR MOHAMMED HASSAN	7,685.00		
2893	Khatunganj Branch	1NO,HAJI AMIR ALI CHY ROAD,KTJ CTG, 01519610279	17,BADSHA MEAH,CHOWDHURY RD,MEHDIBAGH,CTG ,610279	CD	KIY STEEL	0015-0210001810	LATE ALHAJ ABUL KHAIR	18,332.00		
2894	Khatunganj Branch	M/S ALAM ENTERPRISE,C/O MD. SHAIFUL AZAM CHOW 236, NURUL ABSAR MARKET, CTG,01811163635	CHY BARI , N . M . HOUSE , KHAZA ROAD ,634410	CD	M/S ALAM ENTERPRISE	0015-0210002284	MD SHAIFUL AZAM CHOW	4,175.00		
2895	Khatunganj Branch	VILL+PO-ENAYETPUR PS- HATHAZARI CTG,01519625749	VILL+PO-ENAYETPUR PS- HATHAZARI CTG , 01519625749	CD	FLUID POWER	0015-0210002426	MOHAMMED ALI	383.00		
2896	Khatunganj Branch	C/O NURUL AMIN CHOWDHURY 378 NEW CHAKTAI CHITTAGONG,01819313372	C/O NURUL AMIN CHOWDHURY 378 NEW CHAKTAI CHITTAGONG,01819313372	CD	M/S SAJIB & BROTHERS	0015-0210002480	NURUL AMIN CHOW	2,091.00		
2897	Khatunganj Branch	115 , KAPASH GOLA ROAD, CHAWK BAZAR CHITTAGONG,01819387029	1913 ZAKIR HOSSAIN ROAD KHULSHI CHITTAGONG,01819387029	CD	MOBILE ZONE	0015-0210002533	LATE MOIN UDDIN AHMED	11,476.09		
2898	Dilkusha Corp. Branch	House no# 64, Road # Bijaynagar, Pc: GPO-1000, Paltan	House no# 64, Road # Bijaynagar, Pc: GPO-1000, Paltan	Current	ABIR-UR- RAHMAN	0017-0210006108	Habibur Rahman	753.00		
2899	Dilkusha Corp. Branch	House:12 Flat: A2 Meghla Appartment Mirpur-10 Dhaka-1216	House:12 Flat: A2 Meghla Appartment Mirpur-10 Dhaka-1216	Savings	SHEIKH ISMAT ARA	0017-0310006139	Sheikh Abdul Latif	3,372.00		
2900	Dilkusha Corp. Branch	HOUSE # 74 SILICON GARDEN ,, APT #3E, ROAD#11A. DHANMONDI	VILL : KORALIA PO: KWA CHAR	Savings	ABDUL WADUD	0017-0310006820	RAHIM ALI	16,785.00		
2901	Dilkusha Corp. Branch	VILL : BARA BAZAR PARA DIST : CHUADANGA BANGLADESA	VILL : BARA BAZAR PARA DIST : CHUADANGA BANGLADESA	Savings	ARPITA DAS & PROBIR KUMAR DAS	0017-0310006919	SAMIR KUMAR DAS	2,997.00		

2902	Dilkusha Com. Branch	SADHARAN BIMA CORPORATION 33. DILKUSHA C/A DHAKA-1000	D.C.C-14 IBRAHIMPUR KAFRUL DHAKA-1206	Savings	MAHMUDA, NAZMUL AND EKRAM	0017-0310000955	MD. EKRAMUL HOQUE BHUIYAN	1,347.00	
2903	Dilkusha Com. Branch	08. SHER SHAH SURI ROAD MOHAMMAD PUR DHAKA. 1207	D- 57. TALBAG. SAVAR DHAKA	Savings	JINIA, MASUMA & REHMUNA	0017-0310007123	MAHBUBUL ALAM	621.00	
2904	Dilkusha Com. Branch	189, ELEPHANT ROAD HATIRPUL DHAKA	VILL : PAINA, PO: BARA DIST : PABNA	Savings	MD. GOLAM MOSTOFA	0017-0310007196	MD. WAZED ALI	668.00	
2905	Dilkusha Com. Branch	NARI MAITREE 312.BARA MAGHIBAZAR DHAKA-1217	VILL+POST-DIRIAL THANA-KALIGRIZONE DIST-NARISAL	Savings	MD. MIRAJ HOSSAIN	0017-0310007294	ABDUL RAZZAK HOWLADER	674.00	
2906	Dilkusha Com. Branch	NARI MAITREE 312.BARA MAGHIBAZAR DHAKA	VILL- PAISKAL,PO-GOURDAR BAZAR TH-NOKLA, JIL-SHERPUR	Savings	MD. FIROJ MIA	0017-0310007525	ABDUL RAJJAK	281.00	
2907	Dilkusha Com. Branch	NARI MAITREE 312.BARA MAGHIBAZAR DHAKA	VIL+PO-RAMBHOONOPUR VEDORGONJ DIST-SHARIYATPUR	Savings	MRS. SHIKHA	0017-0310007570	MD.KHOKON	270.00	
2908	Dilkusha Com. Branch	NARI MAITREE 312.BARA MAGHIBAZAR DHAKA	VIL+PO-BORA HASIMPUR TH-CHIRIRBONDO DIST-DINAJPUR	Savings	MD. ABDUL KHALAKE SUMON	0017-0310007598	LATE KALIMODDIN SHA	3,716.00	
2909	Dilkusha Com. Branch	32 BUOY NAGAR DHAKA-1000	75 AB GUHA ROAD MYMENSING	Savings	MONI PAUL CHOWDHURY	0017-0310008328	TAPAN SEN GUPTA	846.00	
2910	Dilkusha Com. Branch	NARI MAITREE 312.BARA MAGHIBAZAR DHAKA	114/1/A.SOUTH MOTHERTEK SHARKER PARA,DHAKA	Savings	MOHAMMAD BASED	0017-0310008453	MD.ABDUL BATEN	4,252.00	
2911	Dilkusha Com. Branch	U-42, (1ST FLOOR), NOORJAHANROAD MOHAMMADPUR, DHAKA	VILL- DARAIL, P.O- FASILA DIST- DINAJPUR	Savings	ELIZA HASAN	0017-0310008588	MD. MIZANUR RAHMAN	4,218.00	
2912	Khulna Branch	155/2 KASHEM NAGOR, ROAD NO. 2, SHER-E-BANGLA ROAD,Khulna	DO	Savings Account	ELIAS ALI	0040-0310002174	AL-ALI HOSSAIN HOWLADER	110.00	
2913	Khulna Branch	30, SOUTH CENTRAL ROAD ,KHULNA	DO	Savings Account	ANAMUL HAQUE	0040-0310003119	MD.NURUZZAMAN	113.00	
2914	Khulna Branch	DASHANI MOR.Baserhat	VILL-DALGRAM. PO-DALGRAM. PS-KALIGONJ.LALMONIRHAT	Savings Account	PANKAJ CHANDRA ROY	0040-0310005117	JAYDEB CHANDRA ROY	124.00	
2915	Khulna Branch	8 NO.MUNSHIPARA (Ist Lane)4th Floor\ .KHULNA	DO	Savings Account	SEBGATUL ISLAM	0040-0310006572	RAFIJUL ISLAM	126.00	
2916	Khulna Branch	38/TB CROSS ROAD,KHULNA	46,KHAN - A-SABUR ROAD,KHULNA	Savings Account	ABU MD LINKON	0040-0310002889	LATE ABUL HOSSAIN MIA	132.00	
2917	Khulna Branch	HARINTANA(ASHIBIGHA) KAZIPARA BIL, 1 NO ZALMA UNION, BATIAGHATA,Khulna	DO	Savings Account	ALAMIN	0040-0310004056	SORAF	132.00	
2918	Khulna Branch	BNS:SHAHEED DAULAT,TOWN KHALISHPUR ,KHULNA	VILL:HARIA PARA PO:SATMARA PS+DIST:PANCHAGAR	Savings Account	NURJAMAN	0040-0310005091	ANSARUL ISLAM SHAH	132.00	
2919	Khulna Branch	M/S SADAF TRADERS,243, KHAN-A-SABUR ROAD, BAIKALI,KHULNA	VILL-SAILARUNIA,PO-SUBIDKHALI,UP-MIRJAGONJ ,PATUAKHALI	Savings Account	KHAIRUL BASHER	0040-0310003646	MD ALAUDDIN SIKDER	139.50	
2920	Khulna Branch	H#10, PABLA (PROTAPADITTA ROAD)PO-DAULATPUR ,KHULNA	DO	Savings Account	RUPA DEY	0040-0310003575	GOUR CHANDRA DEY	149.00	
2921	Khulna Branch	22/4 KARIM NAGAR, SUR MOHAMMAD SARAK, SONADANGA,KHULNA	VILL+PO-FUKRA, PS-KASHIANI,GOPALGANJ	Savings Account	LATIFA KHANAM	0040-0310003888	MD. MOTIUR RAHMAN	155.00	
2922	Khulna Branch	12, LANCER, SHAHEED SALAUDDIN CANTT, GHATAIL,TANGAIL	H# E-49, R# 08, NIRALA R/A ,KHULNA	Savings Account	MOLLA OBAYEDUR RAHMAN	0040-0310002594	ELIASUR RAHMAN	188.00	
2923	Khulna Branch	BUILDING NO.B-1/6,JORA GATE C&B COLONY, C.P.O.9000, SONADANGA,KHULNA	VILL-BALUADANGA, HOLDING:-1840/1808,THANA-KOTWALI, POST-DINAJPUR	Savings Account	RAKIB CHOWDHURY	0040-0310001273	MD. ABDUR ROUF CHOWDHURY	192.00	
2924	Khulna Branch	ASC CENTER & SCHOOL,ASC RECORDS, JAHANABAD CANTT, KHULNA	VILL:NARAYANPUR PO:HULASUGONJ PS:MITHAPUKUR ,RANGPUR	Savings Account	HABIBUR RAHMAN	0040-0310003682	MUJIBUR RAHMAN	192.00	
2925	Khulna Branch	C/O HAZI ABDUR RASHID, H#82, GOALKHALI, KHALISHPUR, KHULNA	VILL-BUMURIA,PO-KHASH SHAH JANI, PS-NAGORPUR,TANGAIL	Savings Account	RAZIA ISLAM	0040-0310003557	LATE SAMSUL HAQUE MOLLAH	218.00	
2926	Khulna Branch	54/1 TOOTPARA DILKHOLA ROAD, KHULNA	DO	Savings Account	FERDOUS ARA	0040-0310006801	ABDUR RASHID MOLLAH	223.00	
2927	Khulna Branch	BNS MONGLA DIGRA1,MONGLA PORT	61/1 RUPSHA STAND ROAD ,KHULNA	Savings Account	SHAFKAT SHARIF	0040-0310000363	MD. ENAET HOSSAIN	231.00	
2928	Khulna Branch	JAHANABAD SEA FOOD LTD.CHAR RUPSHA,BAGMARA KHULNA	DO	Savings Account	SHAMIMA AKTER	0040-0310000756	ABUL KALAM AZAD	256.00	
2929	Khulna Branch	101/2 GOBORCHAKA MAIN ROAD, KHULNA	DO	Savings Account	SHAHANA YEASMIN	0040-0310006401	LATE ABDUR RASHID	257.50	
2930	Khulna Branch	116,SIR IQBAL ROAD ,KHULNA	VILL-KAPURIASADARDI POST-+UPO-BHANGA ,FARIDPUR	Savings Account	MASRUL HASAN	0040-0310001013	LATE ABDUL HAKIM MOLLA	272.00	
2931	Khulna Branch	BNS TITUMIR,TOWN KHALISHPUR,KHULNA	MD SHAFIQUL ALAM,POST OFFICE ROAD,KHATHALIA,JHALAKATHI	Savings Account	SHAHANEAZ ALAM	0040-0310001200	MD. SHAFIQUL ALAM	281.00	
2932	Khulna Branch	ASC & SCHOOL, JAHANABAD CANTT,KHULNA	ILL+PO: KALAIYA, PS: BAUPHAL ,PATUAKHALI	Savings Account	SAHANAZ PERVIN	0040-0310002450	HARAZ AHAMED	292.00	
2933	Khulna Branch	116, SIR IQBAL ROAD ,KHULNA	VILL-DUMDIA POST-BHARARHAT ,GOPALGANJ	Savings Account	GAZI ZAHIDUR RAHMAN	0040-0310000765	LATE GAZI ZAHIDUL HAQUE	313.00	
2934	Khulna Branch	4, BAKSHI PARA MAIN ROAD, KHULNA	DO	Savings Account	MOURAD SIKDER	0040-0310006287	NURUL ISLAM	321.50	
2935	Khulna Branch	25-26,KDA 7TH FLOOR,SHILPA BANK BHABAN,KHULNA	VILL-MOKUNDOPUR,PO-AKHARAKHOLA,THANA-SATHKHIRA	Savings Account	TOUHIDUR RAHMAN	0040-0310001308	MD. LUTFOR RAHMAN	326.00	
2936	Khulna Branch	51, SHAHKHPARA CROSS ROAD-2,KHULNA	DO	Savings Account	NASRIN AKTAR	0040-0310006536	MD. NAZRUL ISLAM	334.00	
2937	Khulna Branch	NAHAR BHABAN, G/13, R#126, HOUSING ESTATE, KHALISPUR, KHULNA	NAHAR BHABAN, G/13, R#126, HOUSING ESTATE, KHALISPUR, KHULNA	Savings Account	ABUL KALAM AZAD	0040-0310007919	JIKIR MIA	334.00	
2938	Khulna Branch	101/A, SHAKPARA MAIN ROAD, KHULNA	101/A, SHAKPARA MAIN ROAD, KHULNA	Savings Account	FIROZ AHAMED	0040-0310007231	HAFIZUR RAHMAN	338.00	
2939	Khulna Branch	125/16, SATTAR BISWAS SARAK, SONADANGA, KHULNA	VILL-KATHA MUNNA, PO-DOBOK MUNNA, PS-MOROLGONJ,BAGERHAT	Savings Account	NAZMA BEGUM	0040-0310007455	MOJID MIA	350.50	
2940	Khulna Branch	2691. /oomara main road KHULNA	DO	Savings Account	FARHANA SAROWAR	0040-0310000554	WAHIDUZZAMAN KHAN	380.00	
2941	Khulna Branch	ALI AZGAR MANIK. DEANA MIDDILE PARA. DAULATPUR. KHULNA	DO	Savings Account	ALI AZGAR	0040-0310007302	FAZLUR RAHMAN	385.00	
2942	Khulna Branch	OLD COLONY, R# 165, GPO-9000, KHALISHPUR	DO	Savings Account	NUR ALAM	0040-0310003468	ABDUL MOTALEB	411.00	
2943	Khulna Branch	ASC CENTRE & SCHOOL ,(ASC RECORDS),JAHANABAD CANTT	VILL+PO-PEKUA, PS-MIRZAPUR ,TANGAIL	Savings Account	MABIA AKTER	0040-0310001997	MOZIBUR RAHMAN	418.00	
2944	Khulna Branch	VILL-DE ANA, PO-DAULATPUR, UP-KHULNA SADAR, KHULNA	DO	Savings Account	AFROZA KHANUM	0040-0310007615	JALAL UDDIN	454.00	
2945	Khulna Branch	38, IQBAL NAGAR, MOSQUE LANE, THE DAILY PURBANCHAL,	DO	Savings Account	SAAD AHMED KHAN	0040-0310008418	ALI KHAN	477.00	
2946	Khulna Branch	15, YOUSUF ROW, MIRZAPUR, PS:- KHULNA, PS:- KHULNA	VILL:- DEWADANGA, PO:- NOWAGRAM, KALIA,NARAIL	Savings Account	A.RAHMAN MOLLA	0040-0310002085	JANNAT HOSSAIN MOLLA	494.00	
2947	Khulna Branch	39, DAULATPUR BAZAR,KHULNA	39, DAULATPUR BAZAR,KHULNA	Savings Account	UMME ASMA ZAMAN	0040-0310002191	ISRAIL HOSSAIN	494.00	
2948	Khulna Branch	A BHABAN, GROUND FLOOR, LOHAGARA,CHITTAGONG	VILL: CHAR RUPSHA, PO- EAST RUPSHA-9241, PS- RUPSHA,KHULNA	Savings Account	ABDUL HALIM	0040-0310002905	HOSEN ALI SHEKH	511.00	
2949	Khulna Branch	H.N-2/20 (4TH GATE), C&B COLONI, ZORA GATE,KHULNA	VILL:- PRATAP NAGAR, PO- PRATAP NAGAR, ASSASHUNI,SATKHIRA	Savings Account	ALEZA DIL.SHAD SHEULY	0040-0310001595	DR.MOFAZZEL HOSSAIN	517.00	
2950	Khulna Branch	BNS:SHAHEED DAULAT, KHALISHPUR	C/O- RUHUL AMIN, VILL- PUNJA NAGOR, PO-MUSKIMA,BADLI,AXMIPUR	Savings Account	SHABIF ULAL	0040-0310002138	RUHUL AMIN	517.00	
2951	Khulna Branch	ASC CENTER & SCHOOL, JAHANABAD CANTT	VILL+PO- KALAIYA, PS- BAUPHAL ,PATUAKHALI	Savings Account	SHARMIN AKTER	0040-0310002647	MD. RAFIQUL ISLAM	534.00	
2952	Khulna Branch	H#300, R/NO#4/5, R/A#SONADANGA(2ND FACE),KHULNA	H#300, R/NO#4/5, R/A#SONADANGA(2ND FACE),KHULNA	Savings Account	SHAHIDUL ISLAM	0040-0310001559	ABDUL KHALEQUE MIAH	540.00	
2953	Khulna Branch	2/1,SAVY COLONI,GOALKHALI,KHULNA	C/O.BELAET HOSSAIN BABUL,NEWTOWN KALIBARI,MADARIPUR	Savings Account	SHAMIMA RAYHAN	0040-0310003839	ABDUL HAY	544.00	
2954	Khulna Branch	STAFF OTR. BADC KADERNATH MAIN ROAD, KUET, DAULATPUR,KHULNA	STAFF OTR. BADC KADERNATH MAIN ROAD, KUET, DAULATPUR,KHULNA	Savings Account	GAZI MOJIBOR RAHMAN	0040-0310000758	GAZI ABDUL MALEK	554.00	
2955	Khulna Branch	22, DARUL AMAN MOSJID ROAD, BANORGATI,KHULNA	22, DARUL AMAN MOSJID ROAD, BANORGATI,KHULNA	Savings Account	NUSRAT JAHAN LILY	0040-0310002389	MD. SIRAJUL ISLAM	594.00	
2956	Khulna Branch	VILL-POTHIBABANDA, POST-GARAKHOLA,PS-FULTALA,KHULNA	VILL-POTHIABANDA, POST-GARAKHOLA,PS-FULTALA,KHULNA	Savings Account	RUKSHANA MEHEBUBA	0040-0310002825	MD ROUF MORAL	609.00	
2957	Khulna Branch	VILL-THIKRABAD,PO-SOYGHORIA-9260, PS-BATHIGHATA,	VILL-THIKRABAD,PO-SOYGHORIA-9260, PS-BATHIGHATA,	Savings Account	EDRIS HOSEN &FARUL HOSEN	0040-0310003155	LATE ABUL HASEM	632.00	
2958	Khulna Branch	44, EAST BANIAKHAMAR(B.K.ROY ROAD),KHULNA	44, EAST BANIAKHAMAR(B.K.ROY ROAD),KHULNA	Savings Account	ZM. ZAHIDUR RAHMAN & JULIYA AFROZA	0040-0310003164	MD. MOHIUDDIN JOADDER	632.00	
2959	Khulna Branch	VILL-IYSGATI,PO-BELPHULIA,PS-RUPSHA,	VILL-IYSGATI,PO-BELPHULIA,PS-RUPSHA,	Savings Account	BELAL MOLLICK	0040-0310003173	AFSER MOLLICK	632.00	
2960	Khulna Branch	H#24, R#1 BOYRA CROSS ROAD PO:KDA NEW MARKET-9900,SONADANGA	H#24, R#1 BOYRA CROSS ROAD PO:KDA NEW MARKET-9900,SONADANGA	Savings Account	DIN MOHAMMAD	0040-0310003226	HARUNUR RASHID	632.00	
2961	Khulna Branch	VILL-NONDONPUR, PO-BELPHULIA, PS-RUPSHA	VILL-NONDONPUR, PO-BELPHULIA, PS-RUPSHA	Savings Account	SHAHABUDDIN ZAMADDER	0040-0310003235	JALAL UDDIN ZAMADDER	632.00	
2962	Khulna Branch	VILL-NANDANPUR, PO-BEL.FULIA,PS-RUPSHA	VILL-NANDANPUR, PO-BEL.FULIA,PS-RUPSHA	Savings Account	TAPAN NANDY & MITA RANI NANDY	0040-0310003244	LATE SHANTY PADA NANDY	632.00	
2963	Khulna Branch	VILL-THIKRABAD, PO-SOYGHORIA, PS-BATIAGHATA,	VILL-THIKRABAD, PO-SOYGHORIA, PS-BATIAGHATA,	Savings Account	SUJAN ALI MIRJA & HAZERA BEGUM	0040-0310003253	LATE RAWSAN MRIJA	632.00	
2964	Khulna Branch	35, SHAKH PARA BAZAN BARI,KHULNA	35, SHAKH PARA BAZAN BARI,KHULNA	Savings Account	S K ANISUR RAHMAN & FAHIDA YESMIN	0040-0310003262	LATE ABDUR RAZZAK	632.00	
2965	Khulna Branch	VILL-NANDANPUR, PO-BELPHULIA,PS-RUPSHA,	VILL-NANDANPUR, PO-BELPHULIA,PS-RUPSHA,	Savings Account	PROSANTA DEY & RINA RANI DEY	0040-0310003271	LATE AMULLA DEY	632.00	
2966	Khulna Branch	VILL- NANDANPUR. PO-BEL.PHULIA,PS:RUPSHA,KHULNA	VILL- NANDANPUR. PO-BEL.PHULIA,PS:RUPSHA,KHULNA	Savings Account	SUBARNA NANDY & SHILPI DEY	0040-0310003280	BISHNU BOSE	632.00	
2967	Khulna Branch	48/3,MAPARA MAIN ROAD,KHULNA	48/3,MAPARA MAIN ROAD,KHULNA	Savings Account	SEKENDER KHA & TAHMIRA BEGUM	0040-0310003396	LATE SURAT KHA	632.00	
2968	Khulna Branch	VILL- NANDANPUR, PO- BEL.FULIA, PS-RUPSHA	VILL- NANDANPUR, PO- BEL.FULIA, PS-RUPSHA	Savings Account	SWAPAN NANDY & ANUPAMA BISWAS	0040-0310003315	LATE SHANTY PADA NANDY	632.00	
2969	Khulna Branch	VILL:NANDANPUR PO:BEL.PHULIA PS:RUPSHA	VILL- NANDANPUR PO:BEL.PHULIA PS:RUPSHA	Savings Account	KAMAL ZAMADDER & SUFIA BEGUM	0040-0310003324	LATE BENODE ZAMADDER	632.00	
2970	Khulna Branch	H#129,R/N#BOYRA CROSS ROAD,K.D.A NEW MARKET, SONADANGA,	H#129,R/N#BOYRA CROSS ROAD,K.D.A NEW MARKET, SONADANGA,	Savings Account	HARUNUR RASHID & MOMTAZ BEGUM	0040-0310003342	LATE VEMORE ALI	632.00	
2971	Khulna Branch	1, CUSTOMGHAT, KHULNA	1, CUSTOMGHAT, KHULNA	Savings Account	ABDUL KUDDUS HOWLADER & PEARA BEGUM	0040-0310003379	LATE VEMORE ALI HOWLADER	632.00	
2972	Khulna Branch	VILL-THICKRABAD, PO-SAIGHORIA, PS-BATIAGHATA,KHULNA	VILL-THICKRABAD, PO-SAIGHORIA, PS-BATIAGHATA,KHULNA	Savings Account	TAMANNA HOSEN & AMBIA BEGUM	0040-0310003388	EDRIS HOSEN	632.00	
2973	Khulna Branch	VILL-WEST NANDANPUR, PO-BELPHULIA, PS-RUPSHA,KHULNA	VILL-WEST NANDANPUR, PO-BELPHULIA, PS-RUPSHA,KHULNA	Savings Account	FARUK ZAMADDER	0040-0310003397	JALAL.UDDIN ZAMADDER	632.00	
2974	Khulna Branch	H#14/2,TUTPARA CENTRAL ROAD,KHULNA	H#14/2,TUTPARA CENTRAL ROAD,KHULNA	Savings Account	ORACH KHAN & KOHINUR	0040-0310003404	LATE SURAT ALI KHAN	632.00	
2975	Khulna Branch	VILL-NANDANPUR, PO-BEL.PHULIA, RUPSHA,KHULNA	VILL-NANDANPUR, PO-BEL.PHULIA, RUPSHA,KHULNA	Savings Account	MANNAN ZAMDDER	0040-0310003413	JALAL ZAMADDER	632.00	
2976	Khulna Branch	31, SHEIK PARA,KHULNA	31, SHEIK PARA,KHULNA	Savings Account	IMRAN KHAN RIYAD	0040-0310003520	BABU KHAN	632.00	
2977	Khulna Branch	40,DHOL KHOLA 1,LANE,KHULNA	VILL:GAOLA PO:GAOLA BAZAR PS:MOLLAHAT,BAGERHAT	Savings Account	BITHI HASAN	0040-0310003868	LATE HASAN MIAH	633.00	
2978	Khulna Branch	18, WEST TOOTPARA (7 NO LANE),KHULNA	18, WEST TOOTPARA (7 NO LANE),KHULNA	Savings Account	FARHANA YEASMEEN	0040-0310001924	KAMAL HOSSAIN	655.00	
2979	Khulna Branch	115/4 SONADANGA THANA ROAD,KHULNA	115/4 SONADANGA THANA ROAD,KHULNA	Savings Account	MAHABUBUR ROSHED	0040-0310005420	A RAHMAN	689.00	
2980	Khulna Branch	ASC CENTRE & SCHOOL (ADMIN WING), JAHANABAD CANTT	H# 773, 1 NO COLONY, GILATALA, JAHANABAD CANTT	Savings Account	REZAUL KABIR	0040-0310004878	ABDUL KADER HOWLADER	714.00	
2981	Khulna Branch	ASC CENTRE & SCHOOL, JAHANABAD CANTT	VILL+POT AZAMPUR, PS- NOWABGANJ,DINAJPUR	Savings Account	ABDER NOOR	0040-0310002969	TOFAZAL HOSSAIN	762.00	
2982	Khulna Branch	HOUSE#44, BANIA KHAMAR, SHERE BANGLNA ROAD,KHULNA	HOUSE#44, BANIA KHAMAR, SHERE BANGLNA ROAD,KHULNA	Savings Account	MAZHARUL ISLAM	0040-0310000932	ZIAUL ISLAM	880.00	
2983	Khulna Branch	COAST GUARD (BASE) MONGLA	VILL:POBANBEG PO:KUCHIA GRAM PS:ALFADANGA,FARIDPUR	Savings Account	JOBAYER SHEIKH	0040-0310005279	ABDUR RASHID SHEIKH	954.00	
2984	Khulna Branch	ASC.C & S. JAHANABAD CANTT	VILL:TEREKHEL HOUR, PO-JAFFLONG, PS-GOAIN GHAT,SYLHET	Savings Account	YASIN ALI	0040-0310005839	RASHID MIAH	954.00	
2985	Khulna Branch	ASC C& S,JAHANABAD CANTT.KHULNA	VILL:PUTUN,PO:KARALKATA PS:KALAROA,satkhira	Savings Account	ASHRAF ALI	0040-0310005895	SLIQUR ALI	954.00	
2986	Khulna Branch	ASCC & S, JAHANABAD CANTT.,Khulna	,cumilla VILL-JAFARGONJ, PO-GANGAMANDAL, PS-DEBIDWER	Savings Account	AKHTARUZZAMAN	0040-0310005920	ABDUL BARI	954.00	
2987	Khulna Branch	C/O-280894 (NC) MD.ANAMUL HAQUE, ASC CENTRE & SCHOOL, JAHANABAD CANTT,KHULNA	C/O-280894 (NC) MD.ANAMUL HAQUE, ASC CENTRE & SCHOOL, JAHANABAD CANTT	Savings Account	KHALEDA BEGUM	0040-0310006143	MD. JALAL UDDIN	954.00	
2988	Khulna Branch	244, HAZI ISMAIL ROAD,(SHAHEEN MONJIL), SHEIKPARA,KHULNA	244, HAZI ISMAIL ROAD,(SHAHEEN MONJIL), SHEIKPARA,KHULNA	Savings Account	ROMANA SHAHID (FORIDA)	0040-0310006170	MD. NURUL HUDA	954.00	
2989	Khulna Branch	KUMIR DANGA, PO- MIRER KODLA, TEROKHADA-9230	KUMIR DANGA, PO- MIRER KODLA, TEROKHADA-9230	Savings Account	S.M. RANA & RONI KHANIM	0040-0310006438	MD ALI MOLLA	954.00	
2990	Khulna Branch	3/6, KDA STAFF QUARTERS, SONADANGA,KHULNA	3/6, KDA STAFF QUARTERS, SONADANGA,KHULNA	Savings Account	MONZURUL ISLAM	0040-0310006447	KALAM CROCKER	954.00	
2991	Khulna Branch	TELIGATI, KUET, KHANJAHAN ALI, KHULNA	TELIGATI, KUET, KHANJAHAN ALI, KHULNA	Savings Account	LAKIYA PARVIN	0040-0310007580	LUTFAR RAHMAN	954.00	
2992	Khulna Branch	SURGENT VILA, PHULBARIGATE, KHANJAHAN ALI, KHULNA	SURGENT VILA, PHULBARIGATE, KHANJAHAN ALI, KHULNA	Savings Account	FARIDA YASMIN	0040-0310007982	ABDUL HALIM SHAIKH	954.00	
2993	Khulna Branch	VILL-TALIGATI,PO-KUET, PS-KHANJAHAN ALI, KHULNA	VILL-TALIGATI,PO-KUET, PS-KHANJAHAN ALI, KHULNA	Savings Account	JANNATUL FERDOUS	0040-0310008294	MAHABUB RAHMAN	954.00	
2994	Khulna Branch	VILL-BUCHITALA, PO-KUET, PS-KHULNA,KHULNA	VILL-BUCHITALA, PO-KUET, PS-KHULNA,KHULNA	Savings Account	MUNZILA BEGUM	0040-0310008454	AHAMMAD ALI	954.00	
2995	Khulna Branch	HOUSE# 16, ROAD# 03, BAGMARA MAIN ROAD,KHULNA	HOUSE# 16, ROAD# 03, BAGMARA MAIN ROAD,KHULNA	Savings Account	MD. WASIQUR RAHMAN	0040-0310004770	ABDUS SATTAR	999.00	
2996	Khulna Branch	C/O-BJO-18927 WO.AREF RABBANI, ASC CENTRE & SCHOOL, JAHANABAD CANTT,KHULNA	C/O-BJO-18927 WO.AREF RABBANI, ASC CENTRE & SCHOOL, JAHANABAD CANTT,KHULNA	Savings Account	RAZIA KHANOM	0040-0310006152	RASHIDUZZAMAN	1,053.00	
2997	Khulna Branch	93, WEST BANIA KHAMAR, CROSS ROAD, KHULNA	93, WEST BANIA KHAMAR, CROSS ROAD, KHULNA	Current Denosit	PROGRESSIVE THINKS SOCIETY	0040-0210002961	IDRIS AKANDA	1,275.00	
2998	Khulna Branch	37, TUTPARACENTRAL ROAD, Khulna	37, TUTPARACENTRAL ROAD, Khulna	Savings Account	MOKSUD HASAN	0040-0310000201	LATE MD SAHAR ALI	1,415.00	
2999	Khulna Branch	10, ARAMBAG ROAD, WEST BANIA KHAMAR, SONADANGA	10, ARAMBAG ROAD, WEST BANIA KHAMAR, SONADANGA	Savings Account	JEBUNNESA	0040-0310002227	LATE RAJA MIA	1,517.00	
3000	Khulna Branch	28, SHER-E-BANGLA ROAD,KHULNA-9100	28, SHER-E-BANGLA ROAD,KHULNA-9100	Savings Account	PARVEEN ALAM	0040-0310007204	NAKIB UDDIN AHMED	1,604.00	
3001	Khulna Branch	436, ROAD#22, NIRALA R/A, Khulna	WEST CHILA, CHILABAZAR, MONGLA	Savings Account	KHALILUR RAHMAN HOWLADER	0040-0310004387	LATE AKIM UDDIN HOWLADER	1,888.00	
3002	Barishal	SHUROVEE SHIPPING LINE,SHUROVEE COMPLEX,Upazilla/Thana (City): BARISAL Dist: BARISHAL.Phone: 01713-140014	AHMED VILLA,BARISAL SADAR,Dist: BARISHAL.Phone: 01713-140014	Savings	REAZ-UL-KABIR	0051-0310000048	GOLAM MOWLA	2,704.00	
3003	Barishal	GOSHBHABAN, VATIKHANA ROAD,SADAR Upazilla/Thana (City): Barisal Sadar Upazila Dist: BARISHAL Mobile: 01912540941	GOSHBHABAN, VATIKHANA ROAD,SADAR Upazilla/Thana (City): Barisal Sadar Upazila Dist: BARISHAL Mobile: 01912540941	Savings	BISHAWJITE GOSH	0051-0310000217	OLRAM GOSH	554.00	
3004	Barishal	HOUSE#103, SADAR ROAD Upazilla/Thana (City): BARISAL Dist: BARISHAL Phone: 0431-65189,17163650331	HOUSE#103, SADAR ROAD Upazilla/Thana (City): BARISAL Dist: BARISHAL Phone: 0431-65189,17163650331	Savings	SHIDDHERTHA SANKAR CHATTERJEE	0051-0310000440	LATE SANKAR PROSAD CHATTERJEE	264.00	
3005	Barishal	WEST KOWNIA,BAGANBARI,TOMASH COTTAGE Upazilla/Thana (City): SADAR Dist: BARISHAL Phone: 01754830572	WEST KOWNIA,BAGANBARI,TOMASH COTTAGE Upazilla/Thana (City): SADAR Dist: BARISHAL Phone: 01754830572	Trust Sristy	TAHMINA HAQUE MINU	0051-0313000033	LATE ATHAR ALI SARDER	1,366.60	
3006	Khawja Garib Newaz Avenue	APT# 6A,PLOT # 17,ROAD # 05,SEC # 10,Upazilla/Thana (City): UTTARA,	APT# 6A,PLOT # 17,ROAD # 05,SEC # 10,Upazilla/Thana (City): UTTARA,	Savings Account	DR. MD. HAFIZUR RAHMAN	0055-0310000062	MD. ABDUR RAHMAN	655.00	
3007	Khawja Garib Newaz Avenue	FAIR TRADING,PLOT # 51,ROAD # 10,SEC#10, Upazilla/Thana (City): UTTARA	SHEIKH BARI, KAMARGAW,VAGGAKOL,RANAVOLA, Upazilla/Thana (City): SREENAGAR	Savings Account	HASAN MAHAMUD	0055-0310000188	MD. ABDUL KADER SHEIKH	699.00	
3008	Khawja Garib Newaz Avenue	H-33, R-03, BLOCK-B, SEC-12,KANTAK, TURAG Upazilla/Thana (City): DHAKA	H-33, R-03, BLOCK-B, SEC-12,KANTAK, TURAG Upazilla/Thana (City): DHAKA	Savings Account	MD. HAKIM	0055-0310000357	LATE MECIR ALI FOKIR	655.00	
3009	Khawja Garib Newaz Avenue	H # 159, MADDA AZAMPUR, SOUTH JAMTOLA MASJID, AZAMPUR Upazilla/Thana (City): DHAKA	VILL+PO # SHALDA, PS # NORIA Upazilla/Thana (City): SHARIATPUR Dist: SHERPUR	Savings Account	AKHTER SHEIKH	0055-0310000731	MD. MOSLEM SHEIKH	609.00	
3010	SKB Branch	N/A	N/A	CD	ITU DAS GUPTA	0003-0210009718	N/A	4.50	
3011	SKB Branch	N/A	N/A	CD	MUSUDUL HOSSAIN	0003-0210010564	N/A	41.00	
3012	SKB Branch	SHAMPUR MODINABAD JAME MOSJID,	VILL- MOIRSHAR CHAR PO-CHALI BAHAGH PS-HOMNA	Savings	MD. ABU TALAB RAZU	0003-0310000386	MD. DANGOR ALI	1,168.00	
3013	SKB Branch	SECTION- 07, LANE-03, HH 439, DHAKA-1214	Do	Savings	MD. JASHIM UDDIN	0003-0310000992	LATE MOFIZUL ISLAM	790.00	
3014	SKB Branch	51/1 SIDDESWARI LANE, RAMNA,DHAKA-1217	Do	Savings	MAHMOODUR RASHID KHAN	0003-0310001054	LATE KHALILUR RASHID KHAN	801.00	
3015	SKB Branch	14,B,K, GANGULY LANE ,KAYETTULY, DHAKA	VILL- KAMALPUR PO-BHAIPAB BAZAR KISHORGONJ	Savings	MONIRUZZAMAN	0003-0310001170	SHAMSUDDIN AHMED	1,082.00	
3016	SKB Branch	DUTCH BANGLA BANK LTD, SENA KALLAYAN, DHAKA	195 MOTIJHEEL C/A, DHAKA-1000.	Savings	MD. IFTEKHARUDDIN	0003-0310001383	LATE ABUL KASHEM	139.00	
3017	SKB Branch	DUTCH BANGLA BANK,RING ROAD BR.,BAITUL AMAN TOWER(2ND FL),840-841RING RD.,ADABOR,DHAKA	561 NORTHKAFRUL DHAKA CANTT. DHAKA-1206.	Savings	AHMED ISTIAQUE BIN RAFIQUE	0003-0310001330	LATE M A RAFIQUE	1,379.00	
3018	SKB Branch	PARTEX GROUP S K B. 16TH FLOOR 195 MOTIJHEEL C/A. DHAKA-1000.	VILL- PATIKABARI PO- DO KUSHTIA	Savings	MAHMUD ZAMAN CHOWDHURY	0003-0310002268	LATE AHMUD ZAMAN CHOWDHURY	2,687.00	
3019	SKB Branch	VILL- KHAIKUR PO- NATIONAL UNIVERSITY PS-GAZIPUR ,GAZIPUR	VILL- BAKULTALI PO-ARLACHANDKHALI PS-BETAGI. BARGUNA.	Savings	MD. ABDUL JALIL	0003-0310002348	MD. PANJO MIA	309.00	
3020	SKB Branch	2-C/10 JEGATALA, P.W.D STAFFQUARTER	VILL-PARAGARAM PO- THOPERBARI PS-DHAMRAI. DHAKA.	Savings	MD. NURUL HAQUE	0003-0310002384	MD. DALOW BEPARY	554.00	
3021	SKB Branch	2-C/10P

3026	SKB Branch	63/4. NORTH KAMLAPUR. KABI JASIMUDDIN ROAD	Do	Savings	AZIM AHMED CHOWDHURY	0003-0310004284	LATE A.B.M SAIFULLAH CHOWDHURY	121.00		
3027	SKB Branch	Kader Synthetic Fabrics Ltd. S.K.B.	Vill.Balibari . Debidwar Comilla	Savings	Md. Abdul Hannan Bhuiyan	0003-0310005336	Md. Abul Kashem Bhuiyan	1,018.00		
3028	SKB Branch	12-d,3/11, mirpur, pallabi	vill: lakshimkautapur, chilachur, jauijira	Savings	Md. Shahjahan Howlader	0003-0310005461	Abdul Karim Howlader	40.00		
3029	SKB Branch	PARTEX GROUP SKB(16TH FL),195 MOTIJHEEL C/A,DHAKA	VIL.KANUTIA,PS.MOHAMMADPUR PO.BINODPUR DIST.MAGURA	Savings	MD. FARIDUL ISLAM	0003-0310005854	MD.ABDUS SUKUR MIA	1,239.00		
3030	SKB Branch	nawed iqbal, Star Tower,(16Th Floor), 11/a toyenbee circular rd. Motijheel	8/16,KALYANPUR HOUSING ESTATE,DARUSSALAM ROAD MIRPUR,DHAKA-1207	Savings	JESMIN AKHTER	0003-0310006871	NAWED IQBAL	1,992.00		
3031	SKB Branch	PEOPLES INSURANCE CO. LTD. PEOPLES INSURANCE BHABAN (15TH FLOOR) 36 DILKUSHA C/A	BANK PARA, GOPALGONJ TOWN, GOPALGONJ.	Savings	S.M. NASIM	0003-0310007397	MD. JAHURUL HAQUE	3,011.20		
3032	SKB Branch	E/9 ARIFABAD HOUSING PALLABI DHAKA--1221	Do	Savings	MD. ISA SHUKRAN	0003-0310007683	DR. HAFIJUL ISLAM	3,237.00		
3033	SKB Branch	MR.ANISUR RAHMAN MD.S SPECIAL INSPECTION SQUAD JANATA BANK	VIIL+PO -KARKHAKIA PS-BAUPHAL DIS-PATUAKHALI	Savings	MD. SAFIQUEL ISLAM	0003-0310008815	AZHAR UDDIN FAKIR	331.00		
3034	SKB Branch	MARKETING MANAGER PARTEX BEVERAGE LTD. PARTEX HOLDING'S 74, MOHAKHALI I/A	VILL& PO- GOURI PUR PS- LALPUR DIST- NATORE	Savings	MD. AKTARUZZAMAN.	0003-0310011874	MD. WAZ UDDIN	4,654.68		
3035	SKB Branch	33/6, DINANATH SEN ROAD GANDARIA.	Do	Savings	ABDUL BATEN	0003-0310012300	LATE HAR SAMAD	4,794.40		
3036	SKB Branch	146/A .AZIMPUR CHANYA BUILDING, DHAKA-1205	VILL:SUGANDHI PO:SHATNOT DIST: CHANDPUR	Savings	MOHAMMED MOZAMMEL HAQUE	0003-0310013247	MOHAMMED MOJIBUL HOQUE	4,258.09		
3037	SKB Branch	JAMUNA GROUP SKB (19TH FLOOR) 195 MOTIJHEEL C/A , DHAKA-1000	VILL" CHANDLA PO:DO PS. BRAHAMAN PARA COMILLA	Savings	MD MAIDUL ISLAM SARKER	0003-0310013667	MD.ABDUS SAMAD	3,949.00		
3038	SKB Branch	MAWLA TRADING 48/9 R.K. MISSION ROAD DHAKA-1203	VILL & PO: BITGHAR NABINAGAR B. BARIA	Savings	MD AMIR HOSIEN	0003-0310014022	ABDUL MALEK	1,551.00		
3039	SKB Branch	STAFF	N/A	Savings	SHERIFA SHAHEEN	0003-0310015067	N/A	93.00		
3040	SKB Branch	P A TO-DR ADMIN SAMABAY SADAN 6TH FLOOR 915 MOTIJHEEL	VILL-EAST DOGAR PO-SORULIA PS-DAMRA DHAKA	Savings	MD FARUQUL ALAM	0003-0310015174	JOYNOB BEBE	3,496.00		
3041	SKB Branch	110 EAST NURER CHALA BADDA DHAKA	VILL-TRIL0CHONPUR PS-BALIA KAND DIST-RAZBARI	Savings	MD. DELWAR HOSSAIN	0003-0310015218	MD.NURUL AMIN	205.06		
3042	SKB Branch	264/1 NORTH GORAN KHILGAON DHAKA-1219	833 KHARAMPATLI K	Savings	KOLY BEGUM	0003-0310015236	MALEK MIA	155.00		
3043	SKB Branch	1 NO-DILUROAD MOGBAZAR NEW ESKATON	Do	Savings	MD. SIDDIQUR RAHMAN	0003-0310015281	MD.ABDUR ROB	199.00		
3044	SKB Branch	VILL:IMOKROM PROTAP ,P.O # BOKHINAGAR	Do	Savings	MD HUMAUN KABIR MIAH	0003-0310015503	MD NAZIR AHMED MIAH	431.00		
3045	SKB Branch	12, SOUTH KHILGOAN (4TH FLOOR,EAST SIDE)	VILL.SADIPUR PO.KALKINI PS.KALKINI DIST.MADARIPUR	Savings	BM ALI ASHRAB	0003-0310015558	MD.AKFAT ALI BAPARI	55.00		
3046	SKB Branch	HOUSE-20, APT.B/4, ROAD-20, SECTOR-3, UTTARA	VILL: 1.AKHORIATI PO: G.BARRACK PUR,PS:DIGHALIA,KHULNA.	Savings	S.M. MUZIBUR RAHMAN	0003-0310015610	SHARIF AMJAD HOSSAIN	4,860.11		
3047	SKB Branch	28 WEST STREET WARI.	VILL:-RASLPUR PO:SADAKPUR PS:BHURAB DIST:KISHOREGONJ	Savings	BABUL MIAH	0003-0310015825	ABDUR RASHID	667.00		
3048	SKB Branch	ROOM # 310 DSE BLDG 9/F MCA	VILL+PO: SARATGONJ BAZAR PS+DT:CHUADANGA.	Savings	NAYANA JOARDER	0003-0310015950	MUHAMMAD ALI EUSHA	616.00		
3049	SKB Branch	ROAD- 1, PLOT- 10, DAKHINGAON, BASHABOO, DHAKA- 1214.	IFTEKHAR TOUFIQ	Savings	0003-0310016495	M. A. HASHIM	86.00			
3050	SKB Branch	4/A 5TH FLOOR 28/D LIDIA HOUSE SEGUNBACHA DHAKA-1000	BARASHAL GHARA DEBIDUEAR COMILLA.	Savings	MD. AMJAD HOSSAIN	0003-0310016780	ABDUL RASHED	503.29		
3051	SKB Branch	APT-3-A. HOUSE # 43-B. ROAD # 09. DHAKA CANTT.	Do	Savings	SAADUDDIN AHMED	0003-0310016931	SAHABUDDIN AHMED	1.10		
3052	SKB Branch	CCD. BASIC BANK LTD. HEAD OFFICE. SEMA KALYAN BHABAN DHAKA.	Do	Savings	MD. KHOSH NEWAZ	0003-0310017172	LATE MD.ABDUR RASHID	2,681.32		
3053	SKB Branch	PRIME GROUP SKB 195 MOTIJHEEL C/A	VILL-PO- LEBUTALA POLICE STATION MANAHORDI DIS-NARSINGDI	Savings	TAHIRUL ISLAM TUHIR	0003-0310017181	MOHAMMAD OMARUDDIN	510.00		
3054	SKB Branch	27/2 K.M.DAS LANE TIKATULI	VILL VILL:SINGHORA PO: SHOLLAH PS:NABABGONJ DIST:DHAKA.	Savings	MD. IMAM UDDIN	0003-0310017305	LATE.MD.KAFIL UDDIN	1,029.90		
3055	SKB Branch	SHAPTAK SIERRA APARTMENT- A-6 HOUSE NO-1/4 BLOCK -C LALMATIA	Do	Savings	SCHAUKAT HUSEIN	0003-0310017350	LATE OMARUDDIN	1,646.18		
3056	SKB Branch	OPEKKHHA-IVORY, FLAT NO-A-5,(5TH FLOOR-WEST), HOLDING NO-92, SABUJBAGH	VILL-RANI NAGAR PO:BAGALPUR PS-SUJANAGAR DIST-PABNA	Savings	NIMAI CHANDRA BISWAS	0003-0310017369	AMULLAYA CHANDRA BISWAS	826.00		
3057	SKB Branch	PURBANI GROUP SKB 15TH FLOOR	VILL: JIDHLBI PO& PS:BELKUCHI DIST: SERAJGONJ.	Savings	NANI GOPAL SAHA	0003-0310017467	GOFERNA MOHAN SAHA	659.00		
3058	SKB Branch	PURBANI GROUP SKB 15TH FL.) 195 MOTIJHEEL C/A DHAKA.	VILL+PO:CHARATRA PS: NARIA DIST: SHARIATPUR	Savings	S.M. SHAHJAHAN	0003-0310017556	LATE ABDUL MANNA	573.00		
3059	SKB Branch	PURBANI GROUP SKB 15TH FL. 195,MOTIJHEEL C/A DHAKA.	VILL- SHERNAGAR PO-SHERNAGAR BELKUCHI,SIRAJGONJ	Savings	A.K.M AMINUL ISLAM	0003-0310017663	MD.ABDUS SAMAD	207.00		
3060	SKB Branch	PURBANI GROUP SKB 15TH FL. 195 MOTIJHEEL C/A DHAKA.	5/2,BLOCK-C,LALMATIA	Savings	MD. MANNAN	0003-0310017994	NAJIM UDDIN	553.00		
3061	SKB Branch	BASIC BANK L.TD. INTERNATIONAL DIVISION. HEAD OFFICE.SKB 7THFDHAKA	VILL-EAST SADARDI P.O+P.S:BHANGA DISTRICT: FARIDPUR	Savings	ASMAT ALI KHAN	0003-0310018331	LATE MOHAMMAD SUBAT ALI KHAN	56.00		
3062	SKB Branch	PARTEX GROUP SKB FL#16 195 MOTIJHEEL C/A DHAKA	MATUAIL NORTH AREA COUNCIL ROAD DEMRA,DHAKA	Savings	MD FARUK SARKER	0003-0310018386	LATE NURUL ISLAM SARKER	765.09		
3063	SKB Branch	B-6 DAKSHIN BANASREE GORAN	NOOR MOHAMMAD	Savings	0003-0310018680	MR. MD. ALI ASHRAF SHIKDER	52.00			
3064	SKB Branch	417 NURPUR. 1ST FLOOR. ROAD NO-1. SHANKHARKRA	VILL:HOSNABAD,P.O:DUNJTALA P.S:MULADI BARISAL	Savings	MD. NASIR UDDIN	0003-0310018920	LATE KALU SARDER	1,021.00		
3065	SKB Branch	C/O RAFIOUL ISLAM SK. EXECU- TIVE (FINANCE) PRIME GROUP 8TH FL.195,MOTIJHEEL. DHAKA.	VILL: PHAIKHA POST: DUMERITALA PS: MULADI DIST: BARISAL	Savings	MD. AMZAD HOSSAIN	0003-0310019116	ABDUL MAJID BAPARY	53.00		
3066	SKB Branch	NAID-09 GANO BHABAN STAFF QUARTER SHER-E BANGLA NAGAR DHAKA	KHONIKA ,B/265 GREATER ROAD KAZIHATA RAJSHAHI	Savings	DR MOKHLESUR RAHMAN & DR SUHELI SITARA	0003-0310019689	KHAIRUL ALAM	507.00		
3067	SKB Branch	NATIONAL SYSTEM SOLUTION (PVT) 122/1 KAKRAIL ROAD DHAKA-1000	VILL -JEHALA PO-MUNSHI GONJ THANA-ALAMDANGA DIST-CHUADANGA	Savings	BEJOY DEB SHARMA	0003-0310019787	JETENDRA NATH DEB SHARMA	196.00		
3068	SKB Branch	PURBANI GROUP SKB 195 MOTIJHEEL C/A DHAKA-1000	C/O,MR HABIBUR RAHMAN VILL:CHAR RUPDAA,P.O:KUMRA DAD P.S:SHAILKUPA,DIST:JHINADA	Savings	RINTU HOSSAIN	0003-0310019849	MR.HABIBUR RAHMAN	211.00		
3069	SKB Branch	1277 EAST MONIPUR MIRPUR- 10 DHAKA-1216	GOPAL PUR SHEKHOR NAGAR SIRADIKHAN MUNSHIGANJ	Savings	RAFIQUL ISLAM	0003-0310019867	ABDUL BAREK	672.00		
3070	SKB Branch	1277 EAST MONIPUR MIRPUR- 10 DHAKA-1216	Do	Savings	SHAIKH HASANUL ISLAM	0003-0310019876	SK.NURUL ISLAM	165.74		
3071	SKB Branch	192/C KHILHET, AMTAL,A,DHAKA.	VILL: BHOUJAM PO: DIBIA BANI DIST: NARSHINDHI.	Savings	SUMAIA AKTER SHIMU	0003-0310019938	MD. ABDUL HALIM MIA	81.52		
3072	SKB Branch	C/O MD SHAHIDULLAH SANCHAYPATRA SECTION BANGLADESH BANK MOTIJHEEL	VILL-NORTH JOYPARA PO- JOYPARA PS-DOHAR DIST-DHAKA	Savings	SALMA AKHTER	0003-0310019956	MAZEDA KHATON	155.00		
3073	SKB Branch	C/O-M/S-MAWLA ENTERPRISE 9/C TOYENBEE CIRCULERROAD DHAKA-1000	VILL-MATUAIL,NORTHPARA PO:MATUAIL,DEMRA	Savings	FIROZ KHAN	0003-0310019965	MOHAMMAD SHAJAHAN KHAN	792.00		
3074	SKB Branch	EASTERN ENTERPRISE 3/C TOYENBEE CIRCULERROAD DHAKA-1000	MATUAIL(NORTH PARA)DAGAIR DEMRA DHAKA	Savings	MOHAMMED FARID KHAN	0003-0310019974	MOHAMMAD SHAJAHAN	637.00		
3075	SKB Branch	KHA-1/9 B.BANK COLONY FARIDABAD	VILL.MOTOBI P.O-LASKERHAT P.S+DIST.-FENI	Savings	ARGINA AKTER	0003-0310020006	MIZANUR RAHMAN	420.00		
3076	SKB Branch	KHA-1/9 B. BANK COLONY, FARIDABAD	91,GODOWN QUARTER	Savings	FAZLUL HAQUE KHAN	0003-0310020015	KARIM MOLLA	562.00		
3077	SKB Branch	EASTERN ENTERPRISE 9/C TOYENBEE CIRCULAR ROAD DHAKA-1000	VILL:+P.O-FATIPUR P.S FENI DIST.:FENI	Savings	IMAM HOSSAIN	0003-0310020024	MD. MOSTAFA	540.00		
3078	SKB Branch	JAKERA GARDEN 6-B 38/4 SHANTINAGAR DHAKA-1217	VILL: ASKAMTA PO: BAGMARA, PS: COMILLA(SOUTH),DIST: COMILLA.	Savings	TANVIR AHMED ULLASH	0003-0310020104	MOQBUL AHMED	1,004.00		
3079	SKB Branch	PRIME GROUP OF IND. SKB (8TH FLOOR) 195, MOTIJHEEL C/A DHAKA.	VILL; NARANKARA PO: JOGANATH DHIGI,PS: CHODDAGRAM DIST: COMILLA.	Savings	AKM SHAHINUL ISLAM	0003-0310020113	A.K.M.ZAKARIA	5.00		
3080	SKB Branch	215/2 LALBAG ROAD POPOSTA DHAKA-1211	VILL: ISLAMPUR PO: SIDDIGONJ PS: MURADNAGAR DIST: COMILLA.	Savings	KHANDOKER RAHAN MIA	0003-0310020275	KHANDOKER HUMAYUN KABIR	1,314.25		
3081	SKB Branch	4/40. SOUTH MANDA SABUJBAG DHAKA.	VILL: BOZRA PO:BOGRA HAT PS: ULPUR DIST: KURIGRAM	Savings	MD. ABUL HASHEM	0003-0310020417	MD. ABDUR RAHMAN	588.00		
3082	SKB Branch	133/2, RAMPURA DHAKA	VILL: ROWHADAHA PO: CHANDA BAESA PS: SHARIAKANDI DIST: BOGRA.	Savings	NABIBUR RAHMAN	0003-0310020444	MD. SHAMSUZZOHA	775.00		
3083	SKB Branch	C/O FOTOROMA LTD,KAKRAIL SUPER MARKET KAKRAIL, DHAKA.	VILL: PAIKPARA, PS+PO:TAMRAI DIST:DHAKA.	Savings	MUSTAFA KAMAL KHAN	0003-0310020499	MD. ABDUS SAMAD KHAN	106.00		
3084	SKB Branch	68/2 EAST MANIK NAGAR SUBJBAGH DHAKA.	VILL: FALGUN KARA PO+PS: CHODDAGRAM DIST: COMILLA	Savings	RAHAMUNA AKTER	0003-0310020579	MD. NAZMUL KARIM BHUIYAN	155.00		
3085	SKB Branch	761/A KHILGAON, ROAD #13 COMILLA HOTEL, DHAKA	VILL: BASHABARI PO:SHAFIYA SHARIF PS: RAIUDI,DIST: MADARIPUR.	Savings	MRS. BEAUTY	0003-0310020640	HELAL KH	812.00		
3086	SKB Branch	166/20/KHA MOTHERTEK ADURSHAPARA DHAKA-1214.	VILL: HELEVICHA PO: BELFONA PS: ALFADANGA DIST: FARIDPUR	Savings	MD. IQBAL HOSSAIN	0003-0310020720	MD. KHWISHED ALAM	176.50		
3087	SKB Branch	1307/ SENA KALYAN BHABAN 195, MOTIJHEEL C/A DHAKA-1000	44/1 ABDUL HADY LANE DHAKA	Savings	SONIA ASIF	0003-0310020860	ASIF MOHAMMAD	574.00		
3088	SKB Branch	C/O M.A. CHENTHURY PRIME GROUP OF IND. SKB (8TH FL.) 195, MOTIJHEEL.C/A DHAKA.	VILL-NARAN KARA PO: JUGANATH DHEGE PS; CHADDA GRAM DIST :COMILLA	Savings	A.K.M. ZAKARIA	0003-0310021014	LATE AKTERUZZAMAN	191.24		
3089	SKB Branch	MOTHER TEXTILE MILLS L.TD. SKB 195 MOTIJHEEL C/A	VILL-LUXIMIPUR PO: VANDDARIA DIST. PIROZPUR	Savings	MINA AKTER KAMOLA	0003-0310021167	MD. RUSTOM ALI	645.00		
3090	SKB Branch	SECTION-7ROAD-4 HOUSE-744 MIRPUR	VILL:CONGREAGE NALGOLCORT POLICE BRAZAR DIST:DHAKA	Savings	MD SADEQUE HOSSAIN	0003-0310021185	LATE MD.TOLI MIAH	18.00		
3091	SKB Branch	222/7 PABNA COLONY MALIBAGH	VILL+PO:CHANDANGANTHI PS: BELKUCHI DIST: SIRAJGONJ	Savings	MD. ANWAR HOSSAIN	0003-0310021265	MD. ABDUL MANNAN	416.00		
3092	SKB Branch	PRIME GROUP OF INDUSTRIES 8TH FLOOR 195 MOTIJHEEL C/A DKAKA-1000	VILL+PO:NANDINA PS+DIST:JAMALPUR	Savings	MD RIPON MONDAL	0003-0310021309	MD. SHAMSUL HAQUE	447.24		
3093	SKB Branch	RAHMAT TEXTILE LTD. SKB (14TH FLOOR)195. MOTIJHEEL C/A DHAKA-1000	52/1 DHALPUR,NORTH JATRABARI DHAKA-1204	Savings	NURE ALAM SIDDIQUI	0003-0310021487	SULTAN UDDIN AHMED	1,157.16		
3094	SKB Branch	HOUSE # 450/10. ROAD#8. DOHS,BARIDHARA,DHAKA.	MAJ. AHM. MONOWAR HOSSAIN (RETD)	Savings	0003-0310021452	LATE MD. KHAIRUL HOSSAIN	500.00			
3095	SKB Branch	17, SOUTH NALAPARA PO: SADAR, CHITTAGONG	ZAHIR UDDIN MAHMUD	Savings	0003-0310021630	LATE SALEK AHMED	2,694.25			
3096	SKB Branch	139/A, SOUTH MUGDAPARA SABUJBAG, DHAKA-1214	VILL: GOIA TALA PO:PAKHIMARA PS:KHAPUPARA DIST: PATUAKHALI	Savings	MD. SHAHAZADA SHAMIM	0003-0310021907	MD. ABU SALEK	1,566.75		
3097	SKB Branch	HOUSE NO-487 B ROAD-E DARUSSALAM DOHS DHAKA	M NAZMUL HOSSAIN KHAN Do	Savings	0003-0310022157	MOZAMMEL HOSSAIN KHAN	58.00			
3098	SKB Branch	SOUTH ASIA INSURANCE CO. LTD. SENA KALYAN BHABAN (8TH FL) 195 MOTIJHEEL C/A DHAKA-1000	VILL:PAITY PO+PS:DEMRA DIST:DHAKA.	Savings	MD. SALAUDDIN MIA & ALI HAIDER	0003-0310022362	MOHAMMAD ALI & AHAMMED NOOR	468.00		
3099	SKB Branch	PRIME GROUP OF INDUSTRIES 195, SENA KALAYAN BHABAN DHAKA-1000	VILL.CHUNKHULA,PO:SINGASOLPUR PS+DIST:NARAIL	Savings	MD JAMIRUL ISLAM	0003-0310022424	MD.KHALILUR RAHMAN	839.00		
3100	SKB Branch	49, NORTH DHANMONDI, 6TH FLOOR KALABAGAN,DHAKA.	FALGUNI MUNSIF BARI, COMILLA.	Savings	Q.H.M. ASIQUZZAMAN	0003-0310022531	FAKIRUZZAMAN	16.00		
3101	SKB Branch	KADER SYNTHETIC FIBRES LTD. SENA KALYAN BHABAN (6TH FL) 195, MOTIJHEEL C/A DHAKA-1000	155/4-6 WEST KAFRUL TAL TOLA DHAKA-1207	Savings	MUHAMMAD MOHSEN UDDIN	0003-0310022577	KHAN MD. MOSHARREF HOSSAIN	1,899.00		
3102	SKB Branch	PURBANI GROUP,15TH FLOOR, SKB,MOTIJHEEL C/A DHAKA-1000	VILL+PO:SHERNAGAR, PS:BELKUCHI, DIST:SIRAAAJGONG	Savings	SOHIDULLA	0003-0310022737	MD. ABDUS SAMAD	64.00		
3103	SKB Branch	PURBANI GROUP, RICHMOND CONCORD (5TH FLOOR),68 GULSHAN AVENUE, GULSHAN 1	VILL:ATIPARA, PO:MOHAMMADPUR PS:DAUDKANDI	Savings	ABU YOUNUS MASUD AHMED	0003-0310022764	ABU ESA SHABBIR AHMED	1,101.75		
3104	SKB Branch	THOMES TOWER FLATI 5/A 85/1, KAKRAIL,	NASIRABAD COLLEGE ROAD, AKNA, MYMENSING	Savings	MD. MIZANUR RAHMAN BHUIYAN	0003-0310023245	MD. HAFIUR RAHMAN BHUIYAN	18.10		
3105	SKB Branch	21 NO KABI JASIM UDDIN ROAD	Do	Savings	MD SHOHIDUL ALAM CHY	0003-0310023352	KHURSHED ALAM CHY	512.00		
3106	SKB Branch	154/10,STAFF ROAD OFFICER'S QUARTER DHAKA CANTONMENT	SHAHID MONJIL. ROAD-02 SOUTH ALIPUR, FARIDPUR	Savings	MAJOR S M SHAHIDUL ISLAM	0003-0310023469	ALHAZ MOHIUDDIN AHMED	327.68		
3107	SKB Branch	L.I P S.L.02 SENA KALYAN BHABAN 195,MOTIJHEEL DHAKA	VILL:ATPARA PO:PS:CHIKONDI SHERRAKCONJ	Savings	RAJAB ALI	0003-0310023736	VILL:ATPARA PS:KHUR ALI	87.00		
3108	SKB Branch	SAJIB SHOPPING STORE STORE-520, KHILGAON RAILGATE KHACHA BAZAR, DHAKA-1217	VILL:ANOWARAPUR PO:NICHINTAPUR MATLAB,CHANDPUR	Savings	MD. AKTEROZZAMAN	0003-0310023781	MD. MOKTER HOSSAIN	646.00		
3109	SKB Branch	FAKIRAPOOL.1 NO LANE 117 SIRAJ TOWER	VILL+PO:FULTALA,PS:BATEGI DIST:BARGUNA	Savings	MD BELLAL HOSSAIN	0003-0310024664	MOHAMMED MOTALEB HOWLADER	546.00		
3110	SKB Branch	SENA KALYAN BHABAN 195,MOTIJHEEL	VILL: UTTAR BALLARPUR, PO:DARGARHAT, PS:CHAGALNAYA DIST:FENI	Savings	MD. ABUL KASHEM	0003-0310025154	LATE MD. ABDUL MANNAN	431.97		
3111	SKB Branch	56/LDHANA,DEMRA	VILL-KATHHATA,PO+-PS:-MIRAL,DIST-B.BARIA	Savings	MD HOSSAIN ALI	0003-0310025314	ENTAJ ALI	168.46		
3112	SKB Branch	SENA KALYAN BHABAN 20TH FLOOR 195, MOTIJHEEL C/A DHAKA-100	VILL:GOPALKHALI, PO:BUNGORI PS:MANIKGOMJ DIST:MANIKGONJ	Savings	MD AULAD HOSSAIN	0003-0310025323	LATE ABDUL HALIM	389.95		
3113	SKB Branch	KHALAPARA,WARD-6 PO-DEMRA,DHAKA	MD HOSSAIN JONY	Savings	0003-0310025449	MD SALIM MIAH	758.00			
3114	SKB Branch	SENA KALYAN BHABAN 195,MOTIJHEEL DHAKA-1000	VILL-SATPALPO+PS- NETROKONA DIST-NETROKONA	Savings	MD FARID AHMED	0003-0310025476	LATE KAMAL UDDIN AHMED	51.11		
3115	SKB Branch	292, BORO MAGH BAZAR RAMNA DHAKA-1217	VILL:PURBOCHARMETH, PO:RAICHAD BAZAR, PS:LALMOHON DIST:BHOLA	Savings	MD ZAKIR HASSAN	0003-0310025592	SYEED AHMED	210.00		
3116	SKB Branch	ISLAM PHARMACY 38,NORTH JATRA BARI DHAKA	SARKER VILLA 459 NAYAPARA DANIA DHAKA	Savings	MD SAIFUL ISLAM	0003-0310025681	TOFFAZZAL HOSSAIN SARKER	759.11		
3117	SKB Branch	PARTEX GROUP SENA KALYAN BHABAN 16TH FLOOR	VILL-GHORACHARA,PO-FULKUCHA PS-SIRAJGONJ,DIST-SIRAJGONJ	Savings	MD FOISAL ARAFAT	0003-0310025725	MD FARID UDDIN AKTER	1,031.00		
3118	SKB Branch	15,MANIK NAGAR,CHANDAR GAUI DHAKA-1212	VILL:-KHIRAR CHOR PO-MIRJA NAGAR PS-DAUD KANDI,DIST:COMILLA	Savings	SHIKHA BISWAS	0003-0310025850	MD SHAJIN HOSSAIN	155.00		
3119	SKB Branch	VILL-KALINOKA PO-MIRPUR BAZAR PS-SAVAR DIST-DHAKA	MD MONIR HOSSAIN	Savings	0003-0310026019	MD AKTHERUZZAMAN	49.00			
3120	SKB Branch	341/2,EAST RAMPURA TV ROAD	VILL-NIMAK PURURA DIST:KISHOGANJ PS-KATIADIPO-GACHHATA	Savings	MOHAMMAD MAZBAH UDDIN	0003-0310026082	MOHAMMAD ALTAF UDDIN	192.00		
3121	SKB Branch	C/O:MD. NOOR HOSSAINBASIC BANK LTD MOTIJHEEL C/A DHAKA	KA/87/B, KURATALI KHILKHET	Savings	LUCKY	0003-0310026322	ABUL KASHEM	419.00		
3122	SKB Branch	BCIC BHABAN(16 FLOOR)30-31,DILKUSHA/A	Do	Savings	MD SHAMIMUZZAMAN	0003-0310026386	MD SHOHID HOSSAIN	874.00		
3123	SKB Branch	192, ASRAFABAD,KAMRANGIRCHAR	Do	Savings	ROKSHANA AKTER	0003-0310026402	MD. ZAMIR HOSSAIN GAZI	774.00		
3124	SKB Branch	141/A, KHILGAON DHAKA-1219	BHATI LAXMIPUR,PO+PS+DIST:FARIDPUR	Savings	MD. MUSTOFA ZAMAN RUZBEUT	0003-0310026617	LATE MOSHIUR RAHMAN	3,108.00		
3125	SKB Branch	253-254, ELEPHANT ROAD 3-G 6TH FLOOR CONCORD EMPORIUM DHAKA	253-254, ELEPHANT ROAD 3-G 6TH FLOOR CONCORD EMPORIUM DHAKA	Savings	ZIA SHIKU MAHMUD	0003-0310026626	ZIAUDDIN AHMED	133.00		
3126	SKB Branch	50, R.K. MISSION ROAD	Do	Savings	MD. NAHID KHAN	0003-0310026804	MD. MIZANUR RAHMAN KHAN	1,419.00		
3127	SKB Branch	TOYO COMPOSIT 01, SOUTH KAMALAPUR	1464 SOUTH DANIA	Savings	M.H.TITU	0003-0310026813	MD. ANAYET ULLAH	3,364.00		
3128	SKB Branch	117/A TEGAON DHAKA	VILL:JOYDHARKHANDIPO:KUNDA PS:SARAIL	Savings	MD. SHAMSUL ALAM	0003-0310026948	MD. KHURSHED ALAM	400.00		
3129	SKB Branch	74, SOUTH MUGDAPARA PS:MOTUHEEL,PO:SHANTINAGAR	Do	Savings	MD. FAZLUL KARIM BABU	0003-0310027063	LATE MD. SHAMSUL HAQUE	458.00		
3130	SKB Branch	39, KAMALAPUR BAZAR ROAD MOTIJGEEL C/A	01.VILL:D.B ROAD SHAPLA PARA H-23 R-1 PO+PS:GAIBANDHA	Savings	MD. FAIZUR RAHMAN AND MD. EMDADUL HOSSAIN	0003-0310027107	MD. AZIZUR RAHMAN , MD. UNUS ALI	1,016.00		
3131	SKB Branch	1195/B, MALIBAG CHOWDHURYPARA	TAHMINA KHATUN	Savings	0003-0310027401	ALTAB UDDIN	322.79			
3132	SKB Branch	370, EAST GORAN. DHAKA-1219	Do	Savings	MD. HABIBUR RAHMAN	0003-0310027429	LATE ABDUS SAMAD MUNSHI	164.00		
3133	SKB Branch	370, EAST GORAN. DHAKA-1219	Do	Savings	MRS. MOMTAZ BEGUM	0003-0310027438	LATE ABDUL HEKIM	608.00		
3134	SKB Branch	64, DIN MOHAMMAD COLONY, KAFRUL	Do	Savings	TANIA AKTER SUME	0003-0310027625	SOPON MIA	162.00		
3135	SKB Branch	SOUTH CHOWKI GHATA, C.O-AGLA, CODE-1323, P.S-NAWABGONJ	Do	Savings	GAZI KAMRUJJAMAN	0003-0310027689	GAZI ABUL HOSSAIN	398.00		
3136	SKB Branch	238,TEJKUNIPARA ,TEJGAON	COURTGAON, PO+PS:MUNSHIGONJ.	Savings	MUHAMMAD ABDUL HALIM	0003-0310027858	LATE MUHAMMAD RUHUL AMIN	101.00		
3137	SKB Branch	302, MURADPUR, HIGH SCHOOL ROAD	Do	Savings	SHELINA YASMIN	0003-0310027974	LATE. MD. MOSTAFA HOSSAIN	634.41		
3138	SKB Branch	8 MANIK NAGAR, DHAKA-1203	Do	Savings	S.M MORSHED SOROWER	0003-0310027992	MD. ABDUL MALEK	221.00		
3139	SKB Branch	488, EAST KAFRUL 3RD FLOOR	EMDADUL HAQUE	Savings	0003-0310028008	LATE MD. MOZAMMEL HAQUE	69.00			
3140	SKB Branch	186/ 1, INNER CIRCULAR ROAD (1ST FLOOR), MOTUHEEL C/A.	VILL+PO: KHOSHBASH; PS:BARUA;	Savings	MRS. ALEYA MUSHTAQUE	0003-0310028633	MUSHTAQUE HOSSAIN	1,098.32		
3141	SKB Branch	HOUSE# 38; ROAD#5/a;SECTOR#05, UTTARA	VILL: NAYATOLA; PO+PS:SYEDPUR	Savings	DR. MD. AKHTARUZZAMAN	0003-0310028660	MD. NURAL HUDA	193.00	1,447,884.45	16-Jun-22
3142	SKB Branch	VILL.AGE: TALTIA,POST: PUBAIL, THANA:JOYDEBPUR,	HOSNE ARA MUNNI	Savings	0003-0310028722	MD IDRIS	107.00			
3143	SKB Branch	LIMA CLAIMS SURVEYORS, 186/1, INNER CIRCULAR ROAD (1ST FLOOR), MOTUHEEL C/A	VILL+PO#KHOSHBASH;PS#BARURA,	Savings	RUHUL SULTANUL AREEF	0003-0310028768	MUSHTAQUE	791.00		
3144	SKB Branch	167,ELEPHANT RD HATIRPOOL BAZAR	BHOWMIK NIKETON JETTY RD.	Savings	SOVONA BHOWMIK	0003-0310028795	LATE DR. MONOMOHON BHOWMIK	162.00		
3145	SKB Branch	HOUSE-9, ROAD-14, SECTOR-6,UTTARA,DHAKA-1230	MUHAMMAD MAHBUB ALAM	Savings	0003-0310028866	LATE. MD. MOMTAZ UDDIN AHMED	554.25			
3146	SKB Branch	VILL#RAZNAGAR, P0# NANGURA, PS NETROKONA	NAZMA AKHTER	Savings	0003-0310028875	TAMIZ UDDIN	150.54			
3147	SKB Branch	VILL# RAJNAGAR, P0# NANGURA,	BEDANA AKHTER	Savings	0003-0310028884	TOMIZ UDDIN	405.00			
3148	SKB Branch	47, BANGLA MOTOR, GULSHAN FLOOD FLOOR RIGHT SIDE	VILL#CHANDRAKHULA, POHPATILIHAP. PS#NAWABGONJ	Savings	KAKORANJAN SARKER	0003-0310028893	BOKCHORU SARKER	32.00		
3149	SKB Branch	2/H SHEULI,SOHANBAGGOVT OFFICER QUARTER	MUNSHIPARA,PO;KOITOWALI	Sav

3159	SKB Branch	PURBANI GROUP, SENA KALYAN BHABAN(15TH FLR), 195, MOTIJHEEL C/A	C/OHMD.RENU MIA BHUIYAN,VILL#SHALIKA,POHBORIYA KRISHNAPUR,P.SICHANDINA	Savings	MD. ABDULLAH - AL - MAMUN	0003-0310029829	MD. RENU MIA BHUIYAN	512.00
3160	SKB Branch	410, NORTH GORAN	Do	Savings	MOMOTAZ BEGUM	0003-0310029865	ABDUL BATEN	118.00
3161	SKB Branch	123B,EAST JURAIN,COMMISSIONER ROAD, SHAMPUR	VILL+POHDAYARAMPUR,PS#BAGATIPARA	Savings	MOST. SUMIYA YEASMIN	0003-0310029963	S. M. GOLAM MOSTAFA	517.00
3162	SKB Branch	SENAKALYAN-BHABAN,(15 FLOOR),195,MOTIJHEEL,	VILLL-SHARNAGOR,PO-SHARNAGOR,P.S-BELKUCHI.	Savings	WAHIDUL-HASAN	0003-0310030022	MD. ZAHIDUL HOSSAIN	47.00
3163	SKB Branch	HOUSE#108, BLOCK#K,SHAHID NIAMAT ROAD,WEST BILASHPUR,GAZIPUR	SEALL KANDIPARA,GAFFARGAON	Savings	SHAMS CHOWDHURY	0003-0310030059	AFTAB UDDIN	198.00
3164	SKB Branch	17/2, PALLABI (4TH FLOOR), MIRPUR-12	Do	Savings	A. B. M. AKRAM HOSSAIN	0003-0310030095	MOHAMMAD FAZLUL HAQUE	542.00
3165	SKB Branch	15, CHAMELIBAGH(4TH FLOOR), FLATA#A,SHANTINAGAR	VILL#ASGATI, P.O#BELULIA,P.SHRUPSHA,	Savings	SK. HASANUZ ZAMAN	0003-0310030237	SK. SAHID AHMED	546.00
3166	SKB Branch	C/OMNIHAR BALA SARKAR,24/35,KARIMULLAR BUG,POSTOGOLA	C/OHMD. ABU TAHER, 17, EAST SPUTH BLOCK ESTATE, KHALISHPUR	Savings	MD. ABDUS SOBHAN	0003-0310030246	MD. AFTAB UDDIN BISWAS	689.52
3167	SKB Branch	32,BAGICHER, W. RAMPURA	Do	Savings	MD ATIQUR RAHMAN/ MRS MOMOTAZ RAHMAN	0003-0310030371	MD MATIUR RAHMAN/MD MOINUL AHSAN	180.00
3168	SKB Branch	STANDARD GROUP, 401/B, TEJGAON I/A	HOUSE-6, LANE-21, ROAD-8, KUDUS NAGAR	Savings	ABDUS SATTER	0003-0310030380	MD. ALHAZ AFZAL HOSSAIN	688.00
3169	SKB Branch	6/10, BLOCK-E, LALMATIA	Do	Savings	A. K. M FAZLUL HOQUE	0003-0310030415	SHAMS UDDIN AHMED MAJUMDER	1,764.00
3170	SKB Branch	THE YOLK GARMENTS LTD, 64/A, PURANA PALTAN LANE, KAKRAIL	69/1, SUKLAL DAS LANE, SUTRAPUR	Savings	MRS. NARGIS HOSSAIN	0003-0310030488	BAZLUL KARIM	60.00
3171	SKB Branch	PURBANI GROUP, C/O-ABDUL MANNAN SARKAR, SKB, 195 MOTIJHEEL C/A, 15TH FLOOR	HOUSE-6, ROAD-1, CHISTIA ROAD, PARADOGHARM, DEMRA	Savings	MEHABUN NESSA	0003-0310030611	ABDUL MANNAN SARKAR	1,577.00
3172	SKB Branch	1/7/A-1, EAST BASHABO	POH:CHAPARHAT, PS#kaligonj.	Savings	MD. ABU SAYEED	0003-0310030728	SK. MOHAMMAD ALI	13.00
3173	SKB Branch	B-3/E-5, MOTIJHEEL COLONY	VILL#PELAID, PO#BARMI,PS#SREEPUR	Savings	MRS. SABINA YEASMIN & INTAZ	0003-0310030773	LATE ABDUL RAZZAK KHAN & ABDUL SOBHAN	221.00
3174	SKB Branch	ROAD-09, HOUSE-605,(4TH FLOOR), BAITUL AMN HOUSING SOCIETY ADABAR, SHAMOLI	Do	Savings	RAIHAN FAIZ OSMANI	0003-0310030844	FAZLUR RAH	569.00
3175	SKB Branch	M/9714,WEST MERUL BADDA,GULSHAN,4TH FLOOR	Do	Savings	MILON KRISHNA NANDI	0003-0310031049	NARAYAN CHANDRA NANDI	76.00
3176	SKB Branch	20/A , NOOR FATHA LANE, LALBAGHE	VILL&P.O.# ARAISHIDHA,P.S.#ASHUGONJ	Savings	MD. RASHEDUR RAHMAN BHUIYAN	0003-0310031209	HAZI MD. HAFIZUR RAHMAN BHUIYAN	431.00
3177	SKB Branch	32/3 , STATION ROAD, TEKGAON	VILL. CHARGIRISH, PO:CHARNATIPARA, P.S. KAZIPUR, SIRAJGANJ	Savings	SHAHJAHAN ALI	0003-0310031281	SHAMSUL HAQUE	1,080.00
3178	SKB Branch	361/AZAFRABAD,MOHAMMADPUR	VILL: KACHARIPARA, PO+ P.S PABNA	Savings	BEGUM JEBUNNESSA	0003-0310031343	RAMJAN ALI	1,961.00
3179	SKB Branch	MAMUN GENEREL STORE, 14516 B AHMEDBAG, SUBUIBAG	DRISTY VILLA, 145/6B, AHMEDBAG, SUBUIBAG	Savings	ABDULLAH AL MAMUN	0003-0310031405	ABDUL MANNAN MIA	182.69
3180	SKB Branch	FIELD REPRESENTATIVE, ALICO, AIG LIFE M.RAFIQUE AGENCY,1313SHAHID NAZRUL ISLAMSHARAK	VILL:#MADARGONJ,POSTB#HADURPUR, PS#NALJHITY	Savings	MD. JAHANGIR HOSSAIN KHAN	0003-0310031512	MD. ABDUL LATIF KHAN	60.00
3181	SKB Branch	17/2, PRANTIK CIRCULTE HOUSE ROAD, KAKRAIL	VILL: BISHNUPUR, PO:BHATRA BAZAR, PS:RAMGANJ	Savings	MOHAMMAD SHAHAJAHAN	0003-0310031594	ABDUL LATIF PATWARY	9.00
3182	SKB Branch	NCCBL. CARD DIVISION. PEOPLES INSURANCE BHABAN,10TH FLOOR. 36. DILKUSHA C/A	SEC#01. BLOCK#07. HOUSE#25. MIRPUR	Savings	Z. B. M. MAHMUDUN LUCKVI	0003-0310031781	NUR NABI	195.00
3183	SKB Branch	81, APTF A/3, kalabagan Lake Circus	57/1 Bhajahari Shaha Street, Naridu	Savings	SHIRIN AKTER	0003-0310031852	LATE MD. YOUNUS KHAN	1,625.00
3184	SKB Branch	STANDARD GROUP, 401/B, TEJGAON I/A	VILL-CHARJUMORI TOLA, P.O: DUMORI TOLA, P.S:MOLADI	Savings	MD. MOFSAR UDDIN SUMON	0003-0310032011	LATE FOEZ UDDIN	58.00
3185	SKB Branch	House# 8(1st floor) Left side,SHERSHAHSHURI RD, MOHAMMADPUR,	JADABER CHAR,PO:BARHANGANJ, SHIRCHAR	Savings	MOHAMMAD ASHRAFUL ALAM	0003-0310032039	ABDUL KADER HAWLADER	10.00
3186	SKB Branch	4/2, NEW CIRCULAR ROAD,B-4 VANTAGE TOWER, MOGHBAZAR	Do	Savings	NUR JAHAN BEGUM	0003-0310032066	ABDUL MOTALEB	4.00
3187	SKB Branch	46/5, SOUTH MUGADAPARA, BASABOO, SHABUZBAGH	VILLAGE:- GHULKHER, P.O:GHULKHER, P.S: AKHAURA	Savings	HASINA BEGUM	0003-0310032798	MD. SHAHDAT ALI	513.00
3188	SKB Branch	SENIOR DATA ENTRY CONTROL OPERATOR, BANGLADESH BANK,24TH FL., STATISTICS DEPT.,M	VILLAGE- KASEMPUR, P.O: RASULPUR, P.S: SATKHIRA	Savings	MUHAMMAD AKRAM HOSSAIN KHAN	0003-0310032771	MUHAMMAD ARSHAD ALI KHAN	215.75
3189	SKB Branch	271/1/A(2ND FLOOR) MALIBAGH	NAHID ANOWAR	Savings	MD. ABDUL SAMAD	0003-0310033074	SHEIKH ANOWAR	523.00
3190	SKB Branch	135/B SOUTH KAMLAPUR SARDER COLLONY, ROOM NO-108,	MD. BELAYET HOSSAIN	Savings	MD. BELAYET HOSSAIN	0003-0310033565	LATE MOSLEM ALI	616.00
3191	SKB Branch	12/1, MD. ASGARI.ANE, CHAWK BAZAR	Do	Savings	MR. WAHIDUR RAHMAN	0003-0310033583	ABDUR RAHMAN	540.80
3192	SKB Branch	43/1 ATIS DIPANGKAR ROAD, MAYAKANAN (1ST FLOOR, FLAT-C), SABUIBAG	N/A	Savings	KAPIL MUNI MULTI PURPOSE CO-OPERATIVE SOCIETY LTD	0003-0310033789	N/A	1,528.48
3193	SKB Branch	PRIME GROUP, SKB#08, 195, MOTIJHEEL C/A.	VILL:GOALIA BAGHA. PO: GOULBAG. PS: BAUPHAL	Savings	MD. AL-MAMUN	0003-0310033805	MD. ABDUS SATTER MRIDA	1,062.00
3194	SKB Branch	ARAPARA. B-75,SAVAR.	Do	Savings	SANJOY KUMAR DATTA	0003-0310033823	SONTOSH KUMAR DATTA	160.00
3195	SKB Branch	H/7, QUEENS GARDEN , 15 NEW EASKATON ROAD , ROMNA	393, SHAHIN BAG , TAJGAON	Savings	MRS. RAHIMA AKTER(RUMA)	0003-0310034288	HAZI MD. SHAMSHER ALI	735.13
3196	SKB Branch	46/2, North Mugbda Para (3rd floor),	vill:DEBPUR, PO:PANCH BARIA, PS:SONAIMURI	Savings	MOHI UDDIN	0003-0310034331	Alhaz MD. MUSLIM MIAH	1,035.00
3197	SKB Branch	33, NORTH ADABOR,SHYMOLI, MOHAMMADPUR	BARADI,MONSHIGONJ,LAKSHMANGANJA	Savings	MD. GOLAM SAROWAR	0003-0310034368	MD.SANOWAR HOSSAIN	222.00
3198	SKB Branch	HOUSE #10B,FLAT#6B, GREEN SQUARE, GREEN ROAD, DHANMONDI	VILL: GERDA,PO: KAFURA, PS:KOTALI	Savings	MUNIRUR RAHMAN	0003-0310034377	AMINUR RAHMAN	113.00
3199	SKB Branch	N.T.C, 6TH FLOOR, BGIC TOWER,34,TOPKHANA ROAD	UTTAR RAHMAT NAGAR, BARYA DALA, SITAKUNDO	Savings	M.R, CHOWDHURY MILTON	0003-0310034439	LATE MAFIZUR RAHMAN CHOWDHURY	1,437.00
3200	SKB Branch	64, SOUTH KAMALAPUR, MOTIJHEEL	Do	Savings	SHULY HOSSAIN	0003-0310034500	MD. AZGAR HOSSAIN	537.00
3201	SKB Branch	HOUSE-71/4(4TH FLOOR), ROAD NO-10, BAITUL AMAN HOUSING SOCIETY, ADABOR	VILL: BAHADURPUR,PO:NEWTOWN,PS:KOTWALI	Savings	AL- MERAZ AHMED	0003-0310034546	MD. ABDUR RAZZACUE	207.00
3202	SKB Branch	41/4, 3RD COLONY , BOSHUPARA, MIRPUR-14,	Do	Savings	MOHAMMAD ZUBAER HOSSAIN	0003-0310034564	MOHAMMAD MOSHAREF HOSSAIN	203.00
3203	SKB Branch	ROAD NO-07/A HOUSE NO#91/F DHANMONDI	VILL+PO:MOHABBAT PUR PS:NAWABGONG	Savings	ABIF IZZAMAN	0003-0310034680	LATE M JAN E ALAM	89.00
3204	SKB Branch	M-77, WEST MARUL BADDA	SHAHNAZ AKTER	Savings	MD. SIRAJUL ISLAM SARKER	0003-0310034831	MD. SIRAJUL ISLAM SARKER	718.00
3205	SKB Branch	1632/1, NURANIBAG, EAST JURAIN,	Do	Savings	MD. RAIYAN CHOWDHURY	0003-0310035090	MD. ISMAIL CHOW DHURY	135.00
3206	SKB Branch	HOUSE NO-55/A, ROAD NO-5, MOHAMMODI HOUSING SOCIETY	Vill ; Jadappur, Po: Sarajgong,	Savings	MST. TAHMINA SIDDIKA	0003-0310035152	MD. MESER ALI	166.00
3207	SKB Branch	HOUSE NO-70. WARD-7. ROAD -4. BLOCK-A. ASHULIA	Do	Savings	MD. HABIBUR RAHMAN	0003-0310035250	LATE HARUN OR RASHID	159.00
3208	SKB Branch	77/1. EAST RAMPURA	Do	Savings	ABDULLAH AL MASUD	0003-0310035438	LATE MD. NUR UDDIN MIA	348.00
3209	SKB Branch	70/1, SOUTH KOMLAPUR, 3RD FLOOR, (LEFT SIDE)	C/O. CHOWDHURY HAZI BARI, VILL; JAHANABAD, PO: SULTANPUR, PS:BEGUM GONJ	Savings	MOHAMMED MEZANUR RAHAMAN	0003-0310035509	ABDUL HAFEZ	2,582.00
3210	SKB Branch	522/2. SOUTH MONIPUR (3RD FLOOR). MIRPUR	VILL:-BADAMARJU. P.O & P.S.:-ALAMDANGA	Savings	SAIFUL ISLAM	0003-0310035901	LATE KAZI ABU TAHIR	184.00
3211	SKB Branch	HOUSE # 02 (3RD FLOOR), ROAD #02, BLOCK #D. BANASREE. RAMPURA	VILL-KHANDAKER KINDY. P.S-BAGANBARY. TH-MOTLOB (NORTH)	Savings	MD ABDUL MAZID SARKER	0003-0310035929	MD. ZAHIRUDDIN SARKER	1,240.08
3212	SKB Branch	144, R.K. MISSION ROAD (3RD FLOOR), GOPIBAG	VILL-LAXMIPUR, P.S- LASKERHAT	Savings	EZAZ RASUL	0003-0310035965	GOLAM RASUL	944.00
3213	SKB Branch	53/2 SABUIBAG	VILL:SUBHARIA, P.O-BARRAH, P.S-NABABGONJ	Savings	ANITA SARKER	0003-0310036098	LATE SHASHADHAR BISWAS	2,813.00
3214	SKB Branch	SENA KALYAN SANGASTHA, SENA KALYAN BHABAN, 195, MOTIJEEL C/A,	VILL: LUCHANDIA, PO + PS : MODHOKHALI	Savings	MD. GOLAM SARWAR KHAN	0003-0310036862	MD. ABU HANIF KHAN	3,218.00
3215	SKB Branch	HOUSE NO # 11, ANANDHA DHARA, WEST MANIKE NAGAR, SABUIBAG	VILL: GOBINDHAPUR, PO: DURBADANGHA, PS:MONIRAMPUR	Savings	MST. SHAHANARA BEGUM	0003-0310036197	LATE KHORSHED ALI BISHWAS	1,009.00
3216	SKB Branch	122/11/A NORTH MUGDA PARA	VILL-KOARAGE, P.O-UPASHI, P.S-NARIA	Savings	MD SOHEL SARDER	0003-0310036268	MD AMOR ALI SARDER	797.00
3217	SKB Branch	HOUSE # 11, EAST AHMED NAGAR, MIRPUR	Do	Savings	A. H. M. SHAHRIER	0003-0310036455	ABDUR RAHIM	1,698.00
3218	SKB Branch	649, EAST SHEWRAPARA, MIRPUR	VILL:I.ALBAG, P.O:DINAJPUR, DIST:DANAJPUR	Savings	JAMIUL KAWSER	0003-0310036491	KAYSARUZZAMAN	689.00
3219	SKB Branch	N.A.D-15, GANO BHABAN STAFF QUARTER, SHER-E-BANGLA NAGAR	VILL-KALIHATA, P.O-BUMRAIL, P.S-UIRPUR	Savings	MOHAMMAD ASHRAF HOSSAIN & RAWSHAN ARA BEGUM	0003-0310036777	ABDUR RAHMAN SIKDER LATE ABDUR ROWF HAWLADER	397.00
3220	SKB Branch	N.A.D-15, GANO BHABAN STAFF QUARTER, SHER-E-BANGLA NAGAR	VILL-KAKIHATA, P.O-BUMRAIL, P.S-UIRPUR	Savings	AEYSHA AKTER	0003-0310036786	MOHAMMAD ASHRAF HOSSAIN	1,073.00
3221	SKB Branch	RAZAR BAGH POLICE LINE, BRAK-4, SANTINAGAR	VILL-DAOKATI, P.O-SHAMPUR, P.S-BAKERGONJ	Savings	MD MAZEDUR RAHAMAN	0003-0310036937	LATE MOZIBUR RAHAMAN	1,369.00
3222	SKB Branch	76/1/FBIBIR BAGICHA, NORTH JATRABARI	VILL-KARRA, P.O-TARAIL, P.S-BHANGA	Savings	OHIDUZZAMAN	0003-0310036982	A. AZIZ HOWLADER	159.00
3223	SKB Branch	76/1/F, BIBIR BAGICHA, NORTH JATRABARI	VILL-KARRA, P.O-TARAIL, P.S-BHANGA	Savings	TOFAZZEL HOSSAIN	0003-0310037025	A. AZIZ HOWLADER	159.00
3224	SKB Branch	VILL-PADOHARBAIT (NORTH PARA), P.O-HARBAIT, P.S-GAZIPUR	VILL-MAINPUR, P.O & P.S-JAMALPUR	Savings	MD. BADSHA MIAH	0003-0310037258	LATE MD. HAIDER ALI	1,516.00
3225	SKB Branch	UTTARAYAN, HOUSE # 88, ROAD # 01, WORD # 01, MADHUBAG, DAKSHINKHAN	Do	Savings	AFSARI BEGUM	0003-0310037445	LATE SK. NURUL HAQUE	609.00
3226	SKB Branch	64, SOUTH KAMALAPUR, MOTIJHEEL	VILL: MOHABBATPUR, PO: SONAPUR, PS: SADAR	Savings	MD. MOSHAREF HOSSAIN	0003-0310037883	MD. ABDUR ROB CHOWDHURY	1,093.00
3227	SKB Branch	TRUST BANK LIMITED, SENA KALYAN BHABAN BRANCH	MUNSHI BARI,VILL#MALIGRAM,POMALOGRAM	Savings	SHAHIN HOSSAIN	0003-0310037945	NURUL HODUE MUNSHI	26.00
3228	SKB Branch	10/A, ROAD NO#2, ALI & NUR REAL ESTATE, MOHAMMADPUR	VILL: BANDAKHULA, PO+PS: KALIGONJ	Savings	PALASH MANDAL	0003-0310038015	GANESH MANDAL	974.00
3229	SKB Branch	162, SOUTH KAMLAPUR	VILL: JAMURA, PO: MANPASA, PS: NALCHITY	Savings	MD. JAHIDUL ISLAM	0003-0310038060	YEAKUB ALI HOWLADER	1,004.00
3230	SKB Branch	HOUSE # K/14, EXTENTION PALLABI, MIRPUR	HOUSE # 1/E3/B4, ROAD # 10, SECTION-6, BLOCK-B/A, MIRPUR	Savings	MUNTAKIM AHMED KHAN	0003-0310038088	MOSTAK AHMED KHAN	1,024.50
3231	SKB Branch	C-140/8, MOHIDPUR, SAVAR, DHAKA	Do	Savings	MD MAHBUBUR RAHMAN	0003-0310038159	NOOR MUHAMMAD	1,054.00
3232	SKB Branch	64, SOUTH KAMALAPUR,MOTIJHEEL	Do	Savings	BEAUTY AKTER	0003-0310038382	MD. AZGAR HOSSAIN	1,054.00
3233	SKB Branch	223, FAKIRAPOOL, 1ST FLOOR, 1ST LANE, MOTIJHEEL	VILL-KATAKHALI, P.O-BHATTAPROTAP, P.S-BAGERHAT	Savings	SARDER SAZZAT AHMED	0003-0310038444	SARDER RUHUL AMIN	1,004.00
3234	SKB Branch	FLAT # 6B (5TH FLOOR), SALMA HAQ VILLA,PADMA KANON, 97/24 SOUTH BASABO, SABUIBAG	PLOT # 15, SHAH WALIULLAH R/A, DEPUTY ROAD, CHANDGAON	Savings	SHEHELI SHOBNOM	0003-0310038515	ALI AHMED	1,054.00
3235	SKB Branch	C/O DIN MOHAMMAD,RAERBAG , MOSJED LEAN, DHAKA	HOUSE NO#128, NAZIGHAT,RDN#AZIRGHAT MAIN ROAD,SONADANGA	Savings	A K M NOWSHER ALI	0003-0310038560	LATE KA LOTIF	1,034.00
3236	SKB Branch	5 R BN JAMINIPARA, KHAGRACHARI	46/1,NORTH MANIK NAGAR	Savings	MAHTAB ARA BEGUM	0003-0310038579	MUSLEM UDDIN AHMED	2,349.00
3237	SKB Branch	HOUSE # KA-21, ALI KHAT BAGAR, PO:ALI KHAT	VILL: BABU NAGAR, PO: BASANTI, PS: BEGUM GONJ,	Savings	MD. OHID ULLAH	0003-0310038631	LATE MD.HAMMADUL ULLAH	1,179.00
3238	SKB Branch	79, MURADPUR HIGH SCHOOL ROAD, EAST JURAN	VILL + PO: KAGGHA. PS: LAKSAM	Savings	KAMRUL HASSAN TAPON	0003-0310038748	LIAKAT ALI	1,834.00
3239	SKB Branch	BAHIR TANRA, SARULLIA, DEMRA	VILL + PO: VALLOKASHI. PS: AGAILJHORA	Savings	I. CPL-4012174, MD. MOHASIN KHAN	0003-0310038775	MD. MAGIBUL HAOU	1,258.91
3240	SKB Branch	104, NORTH MUGDAPARA, BASABO, SABUIBAGH	7 NASRIN PARVIN	Savings	MD. IBRAHIM	0003-0310038837	MD. IBRAHIM	3,109.00
3241	SKB Branch	331/9, EAST RAMPURA TV ROAD,DHAKA	VILL:ARPARA, PO:CHARSELAMATPUR, PS: MOHAMMADPUR	Savings	MD. MOHIDUL ISLAM	0003-0310038891	ABDUL MALEK MOLLAH	1,031.00
3242	SKB Branch	162, SOUTH KAMALAPUR,3RD FLOOR	Do	Savings	HOSNE ARA BEGUM	0003-0310038980	MD. YEAKUB ALI HOWLADER	1,054.00
3243	SKB Branch	HOUSE # 77/2, WARD NO-3,DAG NO-1831,KRISHI BANK ROAD,EAST BADDA,SONAKATANA,BADDA	Do	Savings	SALINA AKTER	0003-0310039096	SHOHIDUL HUQE	1,384.00
3244	SKB Branch	60B, MADDHA MONIPUR, KAZIPARA, MIRPUR	VILL: SATTARPUR, PO: KAREEHAT, PS: MIRSHARAI	Savings	GANESH DAS PINTU	0003-0310039194	LATE AMALENDU DAS	1,659.00
3245	SKB Branch	137, JANOBHABAN, RAYERBAGH, JANOTA ROAD CHOWRASTA, MATUAIL, JATRABARI	Do	Savings	FAYSAL GIASUDDIN ESKANDER	0003-0310039489	DR. M. A. SHAID UDDIN ESKANDER	364.00
3246	SKB Branch	57/B4 A, KAPTAN BAZAR,WARI	VILL # SHORSHOI, P.O # SHOLDER KHIL,P.S # RAMGONJ	Savings	TOFAIL AHMED	0003-0310039550	LATE NOOR MOHAMMAD	1,339.00
3247	SKB Branch	564/3, ROONI GANDHA OFFICER'S QTR	VILL + P.O # NAOGOAN, P.S # NABIA	Savings	SUBRIYA YEASMIN	0003-0310039729	DR. KHABIR UDDIN KHAN	237.00
3248	SKB Branch	207/2, FAKIRA POOL, MOTIJHEEL	VILL: MELDER COURT, PO: LAL CHANDPUR, PS: MONHUR GONG	Savings	NASER AHMED	0003-0310039845	MD. SIDDIQUR RAHMAN	40.00
3249	SKB Branch	244, NORTH SHAHJAHANPUR (4TH FLOOR)	Do	Savings	MIZANUR RAHMAN	0003-0310040039	MOQSUD ALI HOWLADER	934.00
3250	SKB Branch	81, OUTER CIRCULAR ROAD, BORO MOGHBAZAR	22 NO-BRAHMANPARA, P.O & P.S # SADAR	Savings	ABU MD. MOSTAN SHER (SHAHADAT)	0003-0310040057	LATE ANWAR HOSSAIN	874.00
3251	SKB Branch	50/1, SORDAR BARI, UTTAR MANIK NAGAR	23/1, UTTAR MANIK NAGAR, ROAD # JOBA GOLI WARI	Savings	JAKIA AKTAR	0003-0310040084	MD. SABED ALI	1,054.00
3252	Principal Branch	N/A	N/A	Payment Order (PO)	SOUTH EAST BANK LIMITED.	PAA00410579	N/A	250.00
3253	Principal Branch	N/A	N/A	Payment Order (PO)	100302 BRIG GEN MD REZAUL ALAM CHY	PAA00409852	N/A	82.00
3254	Principal Branch	N/A	N/A	Payment Order (PO)	BIMAN BALA, LOSHKER.	PAA00403919	N/A	50.00
3255	Principal Branch	N/A	N/A	Payment Order (PO)	MD JAVED HASAN	PAA00405743	N/A	1,350.00
3256	Principal Branch	N/A	N/A	Payment Order (PO)	BIS	PAA00405956	N/A	300.00
3257	Principal Branch	N/A	N/A	Payment Order (PO)	RUPALI BANK, A/C-3366, C/C MD. SHAHJAHAN BD-8049	PAA00504598	N/A	35,560.00
3258	Principal Branch	N/A	N/A	Demand Draft	MAJ MD SAIFUR RAHMAN	DAA00764651/22	N/A	206.00
3259	SKB Branch	N/A	N/A	Payment Order (PO)	SOUTHEAST BANK LTD	PAA00441674	N/A	250.00
3260	SKB Branch	N/A	N/A	Payment Order (PO)	MOSAMMAT SHARMIN AKTER	PAA00442036	N/A	3,000.00
3261	SKB Branch	N/A	N/A	Payment Order (PO)	MIZANUR RAHMAN	PAA00441934	N/A	3,000.00
3262	SKB Branch	N/A	N/A	Payment Order (PO)	FAISAL AHMED	PAA00441977	N/A	3,000.00
3263	SKB Branch	N/A	N/A	Payment Order (PO)	KHAN MOHAMMAD NAIMUL HOSSAIN	PAA00442050	N/A	3,000.00
3264	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD ALAMGIR HOSSAIN	PAA00442077	N/A	3,000.00
3265	SKB Branch	N/A	N/A	Payment Order (PO)	MD.MONIRUL ISLAM	PAA00442092	N/A	3,000.00
3266	SKB Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL ISLAMI BANK LTD.	PAA00479572	N/A	300.00
3267	SKB Branch	N/A	N/A	Payment Order (PO)	SHAJALAL ISLAMI BANK LTD.	PAA00479573	N/A	300.00
3268	SKB Branch	N/A	N/A	Payment Order (PO)	ST.ANDARD BANK LTD	PAA00479645	N/A	300.00
3269	SKB Branch	N/A	N/A	Payment Order (PO)	SGT.SAMSUL ALAM	PAA00009501	N/A	2,000.00
3270	SKB Branch	N/A	N/A	Payment Order (PO)	BD-453314 ALAUDDIN	PAA00479827	N/A	4,000.00
3271	SKB Branch	N/A	N/A	Payment Order (PO)	NO 120889 CORP. MD. MOSTAFIZUR RAHMAN	PAA00000344	N/A	4,000.00
3272	SKB Branch	N/A	N/A	Payment Order (PO)	S: NO-869173 A B MD. RIAZUL HAQUE	PAA00009370	N/A	4,000.00
3273	SKB Branch	N/A	N/A	Payment Order (PO)	NO-1404506 SGT SYED AHMED	PAA00009387	N/A	4,000.00
3274	SKB Branch	N/A	N/A	Payment Order (PO)	ROWSHAN ARA BEGUM(AKIB)	PAA0090669	N/A	2,000.00
3275	SKB Branch	N/A	N/A	Payment Order (PO)	BGD-43138 C. O. OFFICER	PAA0090797	N/A	2,000.00
3276	SKB Branch	N/A	N/A	Payment Order (PO)	MR KABIRUL HAQUE	PAA0090799	N/A	2,000.00
3277	SKB Branch	N/A	N/A	Demand Draft	TRUST BANK	DAA00074152	N/A	11,250.00
3278	SKB Branch	N/A	N/A	Demand Draft	ADVOCATE MD. MANJUR HASAN	DAA00082030	N/A	5,000.00
3279	SKB Branch	N/A	N/A	Demand Draft	SERVICE HOUSE	DAA00074307	N/A	2,000.00
3280	SKB Branch	N/A	N/A	Demand Draft	SINGER BD. LTD.	DAA00055299	N/A	49,000.00
3281	SKB Branch	N/A	N/A	Demand Draft	SUNDARBAN COURIER SERVICE PVT LTD	DAA00064374	N/A	450.00
3282	SKB Branch	N/A	N/A	Demand Draft	BUTTERFLY MARKETING LTD	DAA00058941	N/A	149,668.00
3283	SKB Branch	N/A	N/A	Demand Draft	MANJUR HASAN	DAA00083954	N/A	26,539.00
3284	SKB Branch	N/A	N/A	Demand Draft	HRMD, UCB LTD	DAA00081327	N/A	400.00
3285	Chattogram Cantt. Branch	N/A	N/A	Payment Order (PO)	HEAD OFFICE BANGLADESH KRISHI BANK	PAA0515464	N/A	300.00
3286	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	PMC STA MESS-1	061972/01/11	N/A	2,640.00
3287	Jashore Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY JSR	PO0390492	N/A	10,000.00
3288	Jashore Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL, NOTUNHUT PUBLIC COLLEGE, JSR	PO0390561	N/A	300.00

3289	Jashore Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL, NOTUNHUT PUBLIC COLLEGE, JSR	PO0390562	N/A	300.00
3290	Jashore Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL, NOTUNHUT PUBLIC COLLEGE, JSR	PO0390563	N/A	300.00
3291	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL MYMENSINGH INTT. SCHOOL MOMENSHAHI CANTT.	PO0439959	N/A	200.00
3292	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL CANTT PUBLIC SCHOOL & COLLEGE	PO0460458	N/A	200.00
3293	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL CANTT PUBLIC SCHOOL & COLLEGE	PO0460458	N/A	200.00
3294	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	STA. OFFRS. MESS CO. 29 BIR MYMENSINGH	PO0460592	N/A	152.65
3295	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	CHIEF ORDINANCE OFFICER, ORDINANCE DEPOTT. CTG. CANTT.	PO0490669	N/A	50.00
3296	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL,CANTONMENT PUBLIC SCHOOL &COLLEGE,MYMENSINGH CANTT	PO0490672	N/A	200.00
3297	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	DEPUTI COMMISSIONER OF TAXES, CIRCLE-36, ZONE 4, DHAKA	PO0490705	N/A	9,685.00
3298	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	HQ, ARTDOC, MYMENSINGH	PO0490707	N/A	50.00
3299	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	DEPUTY COMMISSIONER OF TAXES CIRCLE MYMENSINGH-01 ZONE DHAKA-02	PO0490725	N/A	21,616.00
3300	Mymensingh Cantonment Branch	N/A	N/A	Demand Draft	CO 34 AD REGT ARTY	0079446/04/11	N/A	651.00
3301	Mymensinah Cantonment Branch	N/A	N/A	Demand Draft	POLICE SUPER MOMENSHAHI	0058245/13/11	N/A	5,127.00
3302	Jalalabad Cantonment Branch	N/A	N/A	Payment Order (PO)	COMANDANT S&T	POA0383459	N/A	50.00
3303	Jalalabad Cantonment Branch	N/A	N/A	Payment Order (PO)	OC CMH JBD	POA0383624	N/A	20.00
3304	Jalalabad Cantonment Branch	N/A	N/A	Demand Draft	CO 20 BIR	DDA0500391/08/0	N/A	105.00
3305	Jalalabad Cantonment Branch	N/A	N/A	Demand Draft	ASC CENTRE & SCHOOL	DDA0536472/10/1	N/A	10.00
3306	Jalalabad Cantonment Branch	N/A	N/A	Demand Draft	DSO STATIC SIGNAL PLATOON JAC	DDA0032898	N/A	98.33
3307	Jalalabad Cantonment Branch	N/A	N/A	Demand Draft	OFFICERS FLO MESS 15EB	DDA0002476/04	N/A	86.00
3308	Jalalabad Cantonment Branch	N/A	N/A	Demand Draft	COMDT. S&T SHQ	DDA0058011/03/1	N/A	475.00
3309	Agrabad Branch	N/A	N/A	Payment Order (PO)	NAGARIK CO-OPERATIVE HOUSING SOCITY	PO0368077	N/A	10,750.00
3310	Agrabad Branch	N/A	N/A	Payment Order (PO)	NAGARIK CO-OPERATIVE HOUSING SOCITY	PO0368076	N/A	10,750.00
3311	Agrabad Branch	N/A	N/A	Payment Order (PO)	PADMA OIL COMPANY LIMITED.	PO0485093	N/A	200.00
3312	Agrabad Branch	N/A	N/A	Payment Order (PO)	THE PRINCIPAL, CANTONMENT ENGLISH SCHOOL & COLLEGE, CHITTAGGING.	PO0485394	N/A	200.00
3313	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	Commander sta Hq SS Cantt	DDA0523690/09/1	N/A	50.00
3314	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	Commander sta Hq SS Cantt	DDA0523691/10/1	N/A	50.00
3315	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	527 FIU	DDA0510176/21/0	N/A	200.00
3316	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	STATION OFFICER MESS	DDA0000856/e/10	N/A	31.00
3317	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	BANSIG UNMIL SS CANTT	DDA026760	N/A	225.00
3318	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	HQ 309 INF BDE	DDA0536425/30/1	N/A	228.00
3319	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	CO ASU	DDA0518862/23/0	N/A	105.00
3320	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	STA GHATAIL	DDA0518659/20/0	N/A	210.00
3321	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	CO 40 EB	DDA0506955/28/0	N/A	300.00
3322	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	CO. 16 EB	DDA0002535/03	N/A	130.00
3323	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	CO. 19 ARTY BDE	DDA0002021 7/02	N/A	164.50
3324	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	CO. 7 SIG BN	DDA0509377/64/0	N/A	84.60
3325	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	AREA HQ SS CANTT	DDA0509132/33/0	N/A	650.00
3326	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	CO 9	DDA0088133/03/1	N/A	248.00
3327	Shaheed Salauddin Cantonment Branch	N/A	N/A	Demand Draft	CO. 7 SIGNAL	DDA0224501/07/09	N/A	577.00
3328	Shaheed Salauddin Cantonment Branch	N/A	N/A	Payment Order (PO)	D W & C E. ARMY DHAKA CANTT	POA0204145	N/A	154,000.00
3329	Shaheed Salauddin Cantonment Branch	N/A	N/A	Payment Order (PO)	CO. CME, MOMENSHAHI CANTT	POA0299503	N/A	30.00
3330	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	PIONEER INSURANCE CO. LTD	PAA0473752	N/A	16,854.00
3331	Dilkusha Corp. Branch	N/A	N/A	Pay Order	PRIME BANK LTD.	PAA0004546/40	N/A	300.00
3332	Dilkusha Corp. Branch	N/A	N/A	Pay Order	SAARC WOMEN'S ASSOCIATION DHAKA	PAA0004558/75	N/A	500.00
3333	Dilkusha Corp. Branch	N/A	N/A	Pay Order	MAHMUD HASSAN	PAA0004049/26	N/A	10,000.00
3334	Dilkusha Corp. Branch	N/A	N/A	Pay Order	DUTCH BANGLA BANK LTD, FOREIGN EXCHANGE BRANCH, DHAKA	PAA0004873/26	N/A	20.00
3335	Dilkusha Corp. Branch	N/A	N/A	Pay Order	ABDULLAH AL MAHMUD SEKANDER RUMI	PAA0004878/68	N/A	204,422.00
3336	Dilkusha Corp. Branch	N/A	N/A	Pay Order	EXECUTIVE CHAIRMAN & MEMBER SECRETARY, BOI.	PAA0000888/56	N/A	1,000.00
3337	Dilkusha Corp. Branch	N/A	N/A	DD	TRUST BANK LTD.	066804/11/10	N/A	350.00
3338	Dilkusha Corp. Branch	N/A	N/A	DD	TRUST BANK LTD.	066871/75/10	N/A	350.00
3339	Dilkusha Corp. Branch	N/A	N/A	DD	TRUST BANK LTD.	066872/76/10	N/A	350.00
3340	Dilkusha Corp. Branch	N/A	N/A	DD	CHAIRMAN, BAJUK	0502987/19/08	N/A	1,000.00
3341	Dilkusha Corp. Branch	N/A	N/A	DD	TRUST BANK LTD.	062812/45/10	N/A	350.00
3342	Dilkusha Corp. Branch	N/A	N/A	DD	DHAKA WASA	0519833/58/09	N/A	300.00
3343	Dilkusha Corp. Branch	N/A	N/A	DD	DIRECTOR, NATIONAL CANCER RESEARCH INSTITUTE	0529439/99/10	N/A	200.00
3344	Dilkusha Corp. Branch	N/A	N/A	DD	DIRECTOR, NATIONAL CANCER RESEARCH INSTITUTE	0529440/100/10	N/A	200.00
3345	Dilkusha Corp. Branch	N/A	N/A	DD	TBL/HO	053283/20/11	N/A	38,500.00
3346	Dilkusha Corp. Branch	N/A	N/A	DD	GRAMEEN PHONE LTD.	074022/22/11	N/A	2,200.00
3347	Dilkusha Corp. Branch	N/A	N/A	DD	CENTRAL NONPUBLIC FUND	074027/27/11	N/A	15.00
3348	Dilkusha Corp. Branch	N/A	N/A	DD	REGISTRAR, MINISTRY OF LIBERATION WAR AFFAIRS	074099/62/11	N/A	2,000.00
3349	Dilkusha Corp. Branch	N/A	N/A	DD	GM, HRD, BB, HO, DHAKA	0594430/247/09	N/A	100.00
3350	Dilkusha Corp. Branch	N/A	N/A	DD	PRINCIPAL, MILESTONE COLLEGE, UTTARA	0504627/37/10	N/A	250.00
3351	Dilkusha Corp. Branch	N/A	N/A	DD	CHAIRMAN CIVIL AVIATION AUTHORITY	053875/136/10	N/A	200.00
3352	Dilkusha Corp. Branch	N/A	N/A	DD	TRUST BANK LTD.	059806/167/10	N/A	350.00
3353	Dilkusha Corp. Branch	N/A	N/A	Clearing	DAD- TK (9007015)	CLG--AGT CQ-0004810(IFIC) FVG MOZAMMEL HAQUE MOLLAH	N/A	2,200.00
3354	Dilkusha Corp. Branch	N/A	N/A	Cash	DAD- TK (9007015)	CASH-BEING THE AMT. CREDITED AGST. CLOSED A/C NO. 0005-0440000478 ON 09.05.2011 EVENING BANKING TRANSACTION (actually name & a/c no. mismatch)	N/A	33,500.00
3355	KYAMCH Branch	N/A	N/A	PO	DEPUTY COMMISSIONER OF TAXES, DHAKA, CIRCLE-91	PO069799	N/A	13,261.00
3356	CDA Avenue Branch	N/A	N/A	PO	BANGLADESH DEVELOPMENT BANK	PAA0452621	N/A	200.00
3357	CDA Avenue Branch	N/A	N/A	PO	sabera sultana(a/c-03310001175)	paa0452675	N/A	3,537.63
3358	CDA Avenue Branch	N/A	N/A	PO	nazmul hoque(a/c-03310103066)	paa0452677	N/A	258.75
3359	CDA Avenue Branch	N/A	N/A	PO	MAYOR, CHITTAGONG CITY CORPORATION	PAA0452768	N/A	500.00
3360	CDA Avenue Branch	N/A	N/A	PO	MAYOR, CHITTAGONG CITY CORPORATION	PAA0452769	N/A	500.00
3361	CDA Avenue Branch	N/A	N/A	PO	MAYOR, CHITTAGONG CITY CORPORATION	PAA0452770	N/A	500.00
3362	CDA Avenue Branch	N/A	N/A	PO	MAYOR, CHITTAGONG CITY CORPORATION	PAA0452771	N/A	500.00
3363	CDA Avenue Branch	N/A	N/A	PO	MAYOR, CHITTAGONG CITY CORPORATION	PAA0452772	N/A	500.00
3364	CDA Avenue Branch	N/A	N/A	PO	hridadar yuins & co.	PAA0452959	N/A	12,000.00
3365	CDA Avenue Branch	N/A	N/A	PO	PRINCIPAL JOGESH CHANDRA ROY MEMORIAL TRUST TECHNICAL & BUSINESS MANAGEMENT COLLEGE	PAA0453069	N/A	100.00
3366	CDA Avenue Branch	N/A	N/A	PO	sibl	paa0453930	N/A	300.00
3367	CDA Avenue Branch	N/A	N/A	PO	chairman,managing committee	paa0454085	N/A	300.00
3368	SYLHET CORP. BRANCH	N/A	N/A	PO	HEAD MASTER,OSMANI MEDICAL SCHOOL,SYLHET	PAA0450537	N/A	200.00
3369	SYLHET CORP. BRANCH	N/A	N/A	PO	MRT INTERNATIONAL AC 0911100003875 FIRST SECURITY BANK SYLHET BR.	PAA0509126	N/A	10,000.00
3370	SYLHET CORP. BRANCH	N/A	N/A	PO	MRT INTERNATIONAL AC 0912200011251 FIRST SECURITY BANK SYLHET BR.	PAA0509127	N/A	10,000.00
3371	Millennium Corporate Br	N/A	N/A	PO	BIMAN POULTRY COMPLEX, GANACK BABL SAVAR, DHAKA-1344	PAA0436610	N/A	5,000.00
3372	Uttara Cornorate Branch	N/A	N/A	Pay Order	GAZIE CHOT AM HGH SCHOOL,ASHULIA	PAA0442599	N/A	300.00
3373	Uttara Corporate Branch	N/A	N/A	Pay Order	PRINCIPAL,NORTHERN INTERNATIONAL MEDICAL COLLEGE,DHANMONDI,DHAKA	PAA0449170	N/A	100.00
3374	Uttara Corporate Branch	N/A	N/A	Pay Order	BFVAPEA,BANGLADESH FRUITS,VEGETABLES,ALLIED PRODUCTS EXPORTERS ASSOCIATION.	PAA0449535	N/A	4,800.00
3375	Uttara Corporate Branch	N/A	N/A	Pay Order	MD. ZAHIR UDDIN	PAA0449598	N/A	6,250.00
3376	Uttara Corporate Branch	N/A	N/A	Pay Order	HASAN & ASSOCIATES	PAA0480023	N/A	7,190.00
3377	Uttara Corporate Branch	N/A	N/A	Pay Order	PRINCIPAL, RAJUK UTTARA MODEL COLLEGE,UTTRA, MODEL TOWN, DHAKA-1230.	PAA0480279	N/A	300.00
3378	Uttara Corporate Branch	N/A	N/A	Pay Order	DIRECTOR, SHAHEED POLICE SMIRITI COLLEGE, POLICE COMPLEX, MIRPUR-14, DHAKA.	PAA0492219	N/A	300.00
3379	Uttara Corporate Branch	N/A	N/A	Pay Order	PRINCIPAL, UTTARA HIGH SCHOOL & COLLEGE	PAA0492412	N/A	200.00
3380	Uttara Corporate Branch	N/A	N/A	Pay Order	CASIS	PAA0492478	N/A	9,000.00
3381	Uttara Corporate Branch	N/A	N/A	Pay Order	EXECUTIVE VICE PRESIDENT, HRD, STANDARD BANK LIMITED	PAA0492617	N/A	300.00
3382	Uttara Corporate Branch	N/A	N/A	Pay Order	NCC BANK LIMITED	PAA0512649	N/A	300.00
3383	Uttara Corporate Branch	N/A	N/A	Pay Order	PRINCIPAL, SHAHEED BIR UTTOM LT. ANOWAR GIRLS' COLLEGE, DHAKA CANTONMENT, DHAKA	PAA0512751	N/A	500.00
3384	Uttara Corporate Branch	N/A	N/A	Pay Order	BARIDHARA SCHOLARS INSTITUTION (bsi)	PO92887	N/A	200.00
3385	Uttara Cornorate Branch	N/A	N/A	Pay Order	BARBISTER KHAN & ASSOCIATES	PO92978	N/A	8,075.00
3386	Halishahar	N/A	N/A	PO	Bestal Tradint	PO (PO3141543)	N/A	15.00
3387	Halishahar	N/A	N/A	PO	South East Bank Ltd.	PO0440936	N/A	250.00
3388	Beanibazar Branch	N/A	N/A	PO	Md Abdus Shahid	PO0207989	N/A	1,740.00
3389	Beanibazar Branch	N/A	N/A	PO	Asma Begum	PO0207990	N/A	90.00
3390	Beanibazar Branch	N/A	N/A	PO	Ahmed Muslim Uddin	PO0207991	N/A	1,886.00
3391	Beanibazar Branch	N/A	N/A	PO	M A Salam	PO0207992	N/A	740.00
3392	Beanibazar Branch	N/A	N/A	PO	M K Enterprise	PO0207993	N/A	600.00
3393	Beanibazar Branch	N/A	N/A	PO	Abdul Fattah	PO0207994	N/A	240.00
3394	Beanibazar Branch	N/A	N/A	PO	Civil Surgeon,Sylhet	PO0391749	N/A	200.00
3395	Beanibazar Branch	N/A	N/A	PO	Civil Surgeon	PO0391801	N/A	200.00
3396	Beanibazar Branch	N/A	N/A	PO	Fatima Khanom	PO0490984	N/A	2,528.00
3397	Mirpur Br.	N/A	N/A	PO	TBL,HRD, HO, DHAKA-1000	PO0269734	N/A	350.00
3398	Mirpur Br.	N/A	N/A	PO	POST MASTER	PO0354504	N/A	1,095.00
3399	Mirpur Br.	N/A	N/A	PO	PRINCIPAL, TRUST COLLEGE	PO0354582	N/A	200.00
3400	Mirpur Br.	N/A	N/A	PO	NORTHERN UNIVERSITY BANGLADESH	PO0377902	N/A	200.00
3401	Mirpur Br.	N/A	N/A	PO	NORTHERN UNIVERSITY BANGLADESH	PO0377903	N/A	200.00
3402	Mirpur Br.	N/A	N/A	PO	Titas Gass T&D Company LTD.	PO0377911	N/A	200.00
3403	Mirpur Br.	N/A	N/A	PO	NORTHERN INTERNATIONAL MEDICAL COLLEGE, DHAKA	PO0377941	N/A	100.00
3404	Mirpur Br.	N/A	N/A	PO	KAMRUL ISLAM BHUIYAN	PO0377999	N/A	1.00
3405	Mirpur Br.	N/A	N/A	PO	OFFICER IN-CHARGE,ORDINANCE CENTRE & SCHOOL,RAJENDRAPUR CANTT.	PO0378017	N/A	50.00
3406	Mirpur Br.	N/A	N/A	PO	HOUSE BUILDING FINANCE CORPORATION,HQ, DHAKA	PO0422317	N/A	400.00
3407	Mirpur Br.	N/A	N/A	PO	REGISTRAR,EASTERN UNIVERSITY,DHAKA,BANGLADESH	PO0422361	N/A	100.00

3408	Mirpur Br.	N/A	N/A	PO	ISLAMI BANK BANGLADESH LTD.	PO0422362	N/A	200.00			
3409	Mirpur Br.	N/A	N/A	PO	MARKS DENTAL COLLEGE	PO0422365	N/A	100.00			
3410	Mirpur Br.	N/A	N/A	PO	UTTARA BANK LIMITED	PO0422451	N/A	200.00			
3411	Mirpur Br.	N/A	N/A	PO	UTTARA BANK LIMITED HEAD OFFICE	PO0422472	N/A	200.00			
3412	Mirpur Br.	N/A	N/A	PO	TBL,HO,DHAKA-1000	PO0422678	N/A	350.00			
3413	Mirpur Br.	N/A	N/A	PO	MANAGING DIRECTOR, FOOD DEPT, DHAKA	PO0442810	N/A	200.00			
3414	Mirpur Br.	N/A	N/A	PO	IFIC BANK LIMITED	PO0442875	N/A	300.00			
3415	Mirpur Br.	N/A	N/A	PO	BANGLADESH JUTE CORPORATION, MOTIJHEEL C/A, ADAMJI COURT (ANEX), DHAKA-1000.	PO0442964	N/A	200.00			
3416	Mirpur Br.	N/A	N/A	PO	PRINCIPAL,BIS	PO0443188	N/A	200.00			
3417	Mirpur Br.	N/A	N/A	PO	REGISTRAR, BUP	PO0091646	N/A	250.00			
3418	Mirpur Br.	N/A	N/A	PO	TRUST BANK LIMITED	PO0091654	N/A	300.00			
3419	Mirpur Br.	N/A	N/A	PO	NCC BANK LIMITED, HEAD OFFICE	PO0091658	N/A	300.00			
3420	Naval Base Branch	N/A	N/A	PO	COMMODITY INSPECTION SERVICES	PO0460280	N/A	1,500.00			
3421	Naval Base Branch	N/A	N/A	PO	COMMODITY INSPECTION SERVICES	PO0460279	N/A	2,000.00			
3422	KARWAN BAZAR	N/A	N/A	PAY ORDER	PRINCIPAL MONIPUR HIGH SCHOOL AND COLLEGE	PO0462922	N/A	300.00			
3423	KARWAN BAZAR	N/A	N/A	PAY ORDER	STANDARD BANK LTD.	PO0463166	N/A	300.00			
3424	Joydebpur branch	N/A	N/A	DD	AGST DD NO:0071866/03/2011 FVG MASUD TRADING	DAA0071866	N/A	1,080.00			
3425	Narsingdi	N/A	N/A	Pay Order	Narsingdi Chamber of Commerce, Narsingdi	PAA000322082	N/A	1,000.00			
3426	Jubilee Road Branch	N/A	N/A	PO	Mohammad Shahidul Hoq Mono	PAA03424414	N/A	425.00			
3427	Jubilee Road Branch	N/A	N/A	PO	Jamuna Bank Ltd	PAA0516468	N/A	300.00			
3428	Shahjalal Uposhohar Branch	N/A	N/A	Pay Order	UCEP,BANGLADESH	PAA00240195	N/A	100.00			
3429	Shahjalal Uposhohar Branch	N/A	N/A	Pay Order	KHULSUM BEGUM,AGRANI,JALALPUR BAZAR,USMANINAGAR,SYLHET	PAA00263467	N/A	5,000.00			
3430	Tongi	N/A	N/A	Pay Order	DPDG, MINISTRY OF PURCHASE, DHAKA	POA03425558	N/A	500.00			
3431	Chowmuhani Branch	N/A	N/A	Demand Draft	Nasreen Akter	0059714052/2	N/A	6,000.00			
3432	Bashundhara Br	N/A	N/A	Pay order	PRINCIPAL,BARIDHARA SCHOLARS' INSTITUTION(BSI).	PO0489062	N/A	200.00			
3433	Ashulia Branch	N/A	N/A	PO	THE PRINCIPAL, BEER SHRESHTHRA ABDUR ROUF RIFLES COLLEGE , DHAKA	PO0461106	N/A	300.00			
3434	KADAMTALI Branch	N/A	N/A	PO	MOHAMMED ALAUDDIN	PO 0484869	N/A	300.00			
3435	Barishal Branch	N/A	N/A	PO	CHIEF ENGINEER H.E.D. DHAKA	PO0460733	N/A	100.00			
3436	Elephant Road Branch	N/A	N/A	PO	Cambria College,Uttara Dhaka	PAA0461212	N/A	200.00			
3437	Dholaikhal SME Service Center	N/A	N/A	PO	THE PREMIER BANK LIMITED	POA0412759	N/A	300.00			
3438	Dholaikhal SME Service Center	N/A	N/A	PO	SOCIAL ISLAMI BANK LIMITED	POA0412761	N/A	300.00			
3439	Dholaikhal SME Service Center	N/A	N/A	PO	SOCIAL ISLAMI BANK LIMITED	POA0412767	N/A	300.00			
3440	Dholaikhal SME Service Center	N/A	N/A	PO	AL-ARAFAH ISLAMI BANK LIMITED	POA0412888	N/A	300.00			