

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
1	SKB Branch	Law Chamber, Amin Court, 5th Floor, 62-63 Motijheel C/A, Dhaka.	NA	Current Account	Graham John Walker	0003-0210001547	NA	130,569.00	130,569.00	18-Aug-14
2	SKB Branch	NA	NA	NA	Grafic System Pvt. Ltd.	PA00014522	NA	775.00		
3	SKB Branch	NA	NA	NA	Eleksta Security Services Ltd.	PA00015444	NA	4,807.00	5,582.00	22-Nov-15
4	SKB Branch	369 New North Goran Khilgaon Dhaka.	Vill-Mazirra, PO-Jhobgonj Bazar, Nabinagar, Brahman Baria	Savings Account	Fariha 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-Balurchar, PO-Baksha Nagar,PS-Nababgonj,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 Khatmaari,PO-Joymanihat, PS-Bhuringamar,Dist-Kurigram.	Savings Account	S.M. Babul Akhter	0003-0310014077	Md. Amjad Hossain	782.00		
7	SKB Branch	135/1,1st Floor Malibag,Dhaka.	Vill-Bhairabdi,PO-Sultanshady,PS-Araahazar,Dist-Narayanganj.	Savings Account	Mohammad Mogibur Rahman	0003-0310012622	Md. Abnur Rashid	416.00	14,951.00	6-Jun-16
8	SKB Branch	A-1/16,Sonali Bank Colony, Motijheel,Dhaka.	12/2,Nabin Chandra Goshwari Road, Shampur, Dhaka.	Savings Account	Salma Akter Banu	0003-0310012668	Md. Rahmat Ali	966.00		
9	SKB Branch	Cosmos Center 69/1,New Circular Road,Malibage,Dhaka.	Cosmos Center 69/1,New Circular Road,Malibage,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	Dhaka FM.	0003-0210007452	N/A	8,850.00		
11	SKB Branch	B-43-F-2MOTIJHEEL AGB COLONY DHAKA-1000	VIL.& PO-MIRWARISHPUR TH-BEGUMGONG DIST-NOAKHALI-3823	Savings Account	MOHAMMAD MAHFUZUR RAH..	0003-0310006317	HAZI ABDUL GOFAN	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	0003-0310006613	LATE ABDUL LATIF	2169		
13	SKB Branch	89. BJOY NAGAR,DHAKA	VIL & PO.RAMJANKALI BABUGONJ BARISHAL	Savings Account	MD.DELWAR H.KHAN	0003-0310006666	LATE TUZAMBAR ALI KHAN	758		
14	SKB Branch	56#NEW LOOK SUIT#7 4TH FLOOR SABUBAGH,DHAKA	56-NEW LOOK SUIT NO.7 (4TH FLOOR) SABUBAGH 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 MOISUNDI DHAKA-1000	49/A SOUTH MOISUNDI DHAKA-1000	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 (IS) SENA KALYAN SANYATHA. 195. MOTIJHEEL C/A	77. SHAH MD. ALLLAIN. CHACK BAZER. CHITTAGONG.CHITTAGONG.	Savings Account	MAJ.MD ABUL HASAN(RET'D)	0003-0310007094	LATE. MA RAHMAN	207.51		
19	SKB Branch	HOUSE-19, ROAD-27, SECTOR-7, UTTARA,DHAKA	BHABANI PUR, JOYDEBPUR, GAZI PUR	Savings Account	UMME MORTAZ	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#CLANE#2 HOUSE#38,PALLABIE, 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 UKIL PARA BHOLA	Savings Account	MD.MOIN UDDIN	0003-0310007834	MD. SIDDIQUE	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	KHILGOAN TILPAPARA 529A ,DHAKA	Savings Account	MD.ABDUR RAHIM	0003-0310008093	LATE MD.MOHON MIA	1133		
26	SKB Branch	47, SHAH SHAHEB LANE NARINDA,DHAKA	47 SHAH SHAHEB LANE NARINDA, DHAKA	Savings Account	AFROZA AKTER	0003-0310008255	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 MOTIN	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 ALHAJ TAHIDUL ISLAM	4470		
29	SKB Branch	VILL-NORTH NAZIRPUR PO-DANDOHAT,PS-BANARIPARA DIS-BARISAL	52/1,INDIRA ROAD,WESTRAZABAZAR 2ND FLOOR,DHAKA	Savings Account	RIAZUL ISLAM RAJU	0003-0310008833	ABDULMAZID 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-MAPARA PO-RAIPUR KHETU PS-SUJANAGAR 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 MOTIJHEEL C/A DHAKA-1000	1 KADAM TOLI SHAMPUR DHAKA -1204	Savings Account	MD.ANISUR RAHMAN	0003-0310009323	SURUZZMAL& 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	MEHARUL 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		
37	SKB Branch	83/B, MOUCHAK TOWER 6th FLOOR ROOM-702, SIDDESWARI C. ROAD DHAKA-1217	PO & VILL- TALTOLI PS- TALTOLI DIST- BARGUNA	Savings Account	MD.WAHDUL ISLAM	0003-0310010348	MD. MONIRUL ISLAM	1680	259,558.77	2-Aug-16
38	SKB Branch	344 EAST RAMPURA T.V. ROAD, DHAKA-1219	344 EAST RAMPURA T.V. ROAD, DHAKA-1219	Savings Account	A.K.M.REZAU HAQUE	0003-0310010697	LATE. A.K.M. FAZLUL HAQUE CHOWDHURY.	982		
39	SKB Branch	238, FAKIRAPUL DHAKA.	VILL- RUPMI PO- GOPALPUR PS- ENAYETPUR, DIST- SIRAIGONJ	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	105030.21		
41	SKB Branch	VILL & PO -TARGAON PS-KAPASIA DIST-GAZIPUR	VILL.& PO.DHANIKHOLA PS-TRISHAL,Dist-MYMENSINGH 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 110, NUR AHMED ROAD CHITTAGONG	Savings Account	ABUL MANZOOR	0003-0310011892	LATE. PROF. ABUL FAZAL.	967		
43	SKB Branch	H- 54, 4th floor, Road- 2 Mohammad Housing Ltd. Mohammadpur.	Vill# PO Satbaria, PS NangalKot, Comilla	Savings Account	KAZI ABDULLAH AL MEHEDI	0003-0310012293	KAZI ABDUL MALEK	949		
44	SKB Branch	HOUSING QUARTERS FLAT#04, SECTION#02 MIRPUR, DHAKA-1216	VILL- ABDULLAHPUR, PO&PS- AKHAURA, DIST-BRAHMANBARIA	Savings Account	ALAM KHAN	0003-0310012720	LATE SHARIF KHAN	961		
45	SKB Branch	HOUSE# 23(NEW) 1ST FLOOR WEST ARAMBAG DHAKA-1000	VILL-EAST SHAKGARIAZ PO-PABNA PS:PABNA DIST: PABNA	Savings Account	ENGR MD REZAU KARIM	0003-0310013569	MD ABUL KASHEM	949		
46	SKB Branch	SUIT# 203 SENA KALYAN BHABAN 195 MOTIJHEEL C/A, DHAKA-1000	VILL: 1 NO FULGAS LALMONIRHUT	Savings Account	S M TAYEB 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	Current Account	BETHEL MOMO PANTHOSALA	0003-0210005678		8750		
48	SKB Branch	SKB 15TH FLOOR 195 MOTIJHEEL C/A DHAKA-1000	SENAKALYAN BHABAN 15th FLOOR 195MOT. 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 (5 th FLOOR ) 12, KAWRAN BAZAR,DHAKA-1215	27/B-4 DHAKESHWARI ROAD LALBAG, DHAKA-1211	Current Account	APEX INET	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 HAQUE	0003-0210006935	QALHAJ SURAJ HOQUE	2600		
53	SKB Branch	BLOCK-B ROAD-3 HOUSE-6 BANASREE,RAMPURA DHAKA-1219	VILL-KHANDAKIPPUR PORAKHALIA PORAKHALIA 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, 16TH FLOOR,DHAKA	Current Account	MOKTO & SOHEL TRADING	0003-0210003492		1700		
56	SKB Branch	SURMA TRADING SENA KALYAN BHABAN(18TH FLOOR) 195,MOTIJHEEL DHAKA-1000	58/19/A NORTH MUGDAPARA SABU BAG DHAKA	Current Account	SURMA TRADING	0003-0210004419		1700		
57	SKB Branch		119 AZIZ SUPER MARKET 2ND FLOOR DHAKA	Current Account	M/S MULTI TECH & BULDERS	0003-0210003554		550		
58	SKB Branch	BENGAL INDIGO LTD. 9/G . MOTIJHEEL C/A 2ND FLOOR, DHAKA	128, GULSHAN AVENUE DHAKA	Current Account	SHAHEEN KHAN	0003-0210005883	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.KHONDOKAR FARIDUL	0003-0210006042	LATE K.A.S. SATTTER	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-BILGATUA 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	F#A-3 2NDF FLOOR 118, SHEGUNBAGICHA HOSSING COMPLEX KAKRAIL DHAKA	Current Account	SHAH MD. NURUL ALAM	0003-0210004400	LATE SHAH FAZLUR RAHMAN	16		
63	SKB Branch	N/A	N/A	Payment Order (PO)	AB Bank Ltd., Prncipal 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 00038494	N/A	25,000.00		
65	SKB Branch	PEOPLES INSURANCE CO LTD 195 MOT. C/A, DHAKA-1000	HO#28/ARD#01 MOHAMMADPUR DHAKA-1207	Savings Account	MR.HANNAN	0003-0310006371	LT.MR.KHALUR RAHMAN	425.00		
66	SKB Branch	ELITE PAINT 54 MOTIJHEEL C/A	357/A,8MADHUBAG MOGHBAZAR DHAKA-1217	Savings Account	MD. ABUL KASHEM	0003-0310006442		537.00		
67	SKB Branch	15 (H) FULLER ROAD, D.U. QUARTER,	3/2, BLOCK F, B(C) LALMATIA, DHAKA.	Savings Account	TANJIL SHUCHIRA	0003-0310006808	DR. MD. AFDUS SATTAR.	425.00		
68	SKB Branch	GREEN DELTA INSURANCE COM MOT.BR. 20TH FLOOR,SKB BHABAN MOTIJHEEL C/A, DHAKA-1000	H#30,RD#7 DHANMONDI R/A DHAKA	Savings Account	SYED ISKANDER ALI	0003-0310006933	LATE YED MURTAZA 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	MOUD. 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	0003-0310007059	SK. SHAMSUR RAHMAN	135.00		
71	SKB Branch	55/2 MATIKATA CANTT DHAKA	55/2 MATIKATA CANTT DHAKA	Savings Account	IMMAM UDDIN KHAN	0003-0310007060	MAJ. KOBAD HOSSAIN (RET'D)	272.00		
72	SKB Branch	43/24, SABUZ KANAN, SABUZ BAG,	VIII-SATGARA MISTIRI PARA 23/A, P.O- RANPUR, P.S- KATUALI, 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 .	VILL: AZIZ PUR PO-CHOMIR MUNSHIR HAT PS- SENBAG, NOAKHALI	Savings Account	MOHAMMAD HOSSAIN	0003-0310007987	MD.IBRAHIM	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 POCHOR KAMISHIONAR PS,MULADI, BARISHAL	Savings Account	K. M. NAZRUL ISLAM	0003-0310008208	KAZI MD. HANIF	404.00		
77	SKB Branch	81,MIDDLE BASHABO, Dhaka	VILL-SHAKOLLA,POST-BAITKANDI BAZAR,P.S.-FULPUR, DIS-MYMENSINGH	Savings Account	MD. YEASIN	0003-0310008226	LATE ABDUS SOMED	450.00		
78	SKB Branch	BASHUNDHARA CITY TOWER 13/KA/1/PANTHOPATH DHAKA - 1205	BOLADIA, SONAIMURI NOAKHALI	Savings Account	MAHBUBUR RAHMAN	0003-0310008495	JULFKAR ALI	535.00		
79	SKB Branch	73/3DHALPUR , DHAKA	VILL-BASHIDAPUR PO-ROHITA,TH-MONIRAMPUR DIS-JESSORE	Savings Account	LUCKY BEGUM	0003-0310008708	HUS-MD.ALAM KHAN	502.00		
80	SKB Branch	UNIMECH LIMITED 195,MOTIJHEEL,SENAKALLYAN BHABAN,DHAKA	VILL-GOALNAGAR, PO-MASMA TH-NASIRNAGAR, DIS-B.BARIA	Savings Account	MD. ABDUL ALIM	0003-0310008753	MD. ABDUL AHAD	208.00		
81	SKB Branch	SKB 195,MOTIJHEEL,DHAKA	SKB 195,MOTIJHEEL,DHAKA	Savings Account	MD.KHOKON A.MOTALEB MD.SHAHJAHAN	0003-0310009234	NUR MOHAMMAD MD MEGUA YAKUB ALI	455.00		
82	SKB Branch	Q/4 A NOORJAHAN ROAD MOHAMMEDPUR	PLOT C/35 FEROSHAH HOUSING EASTITE CTG -							

95	SKB Branch	PANNA CONFECTIONERY &DEPT. 10,TOYENBEE CIRCULAR ROAD, MOTIHEEL C/A, DHAKA-1000	VILL- SUAPARA POST- NARAYANPUR, THANA-MATLAB DIST- CHANDPUR	Savings Account	MD. MUKTER HOSSAIN	0003-0310010580	MD. NURUL ISLAM	391.00		
96	SKB Branch	ASIA INSURANCE LTD. SKB (18TH FLOOR) 195 MOTIHEEL 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 SANGSTA SKB, (20 TH FLOOR) 195, MOTIHEEL C/A, DHAKA.	SURPURI 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, 150, MOTIHEEL C/A DHAKA.	VILL- SAHATI, PO- CHAMPAPUL PS- KALIGONJ, DIST- SATKHIRA	Savings Account	MRS. SHAMSUN NAHAR	0003-0310011124	KAZI ALIUL ISLAM	765.00		
99	SKB Branch	247/4, SATIRPARA, NARSINGDI	247/4, SATIR PARA, NARSINGDI UTTARA BANK LTD42/A,2HATKOLA	Savings Account	MS. AFRUZA SULTANA	0003-0310011221	NAZIBUR RAHMAN- NO STATEMENT	627.00		
100	SKB Branch	BULIDING-5, FLAT-15, MIRPUR-14.	BULIDING-5, FLAT-15, MIRPUR-14.	Savings Account	MANZOORUL KARIM.	0003-0310011329	MUZIBOL HOQUE	397.00		
101	SKB Branch	DUTCH BANGLA BANK SENA KALYAN BHABAN(3RD FLOOR) 195,MOTIHEEL C/A, DHAKA-1000	HOUSE-317/10, (1ST FLOOR) ROAD-12, BLOCK-A, KHILGAON TILPARA, DHAKA-1219.	Savings Account	MUHAMMAD NAZMUL ISLAM.	0003-0310011418	MUHAMMAD ANWARUL ISLAM	486.00		
102	SKB Branch	KADER SYNTHETIC SKB, 6 TH FLOOR, 195 MOTIHEEL 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-160(2nd FLOOR) ROAD-9, BLOCK- 8 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)	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. 1848' SRITIDHARA R/A, DONIA, DHAKA	PLOT NO. 1848' SRITIDHARA 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	DIL MOHAMMED	0003-0310012873	LATE ABDUL LATIF KHAN	413.00		
107	SKB Branch	75, DINNATH SEN ROAD GANDARIA, DHAKA-1204	VILL- KANARGAON LONGSHING NARIA, SHARIATPUR	Savings Account	MD. SHAPON DALI	0003-0310012926	LATE ASHRAF ALI	403.00		
108	SKB Branch	PURBANI GROUP SKB(15TH FLOOR) 195 MOTIHEEL 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 KHARIUL AMAM	403.00		
110	SKB Branch	PARTEX GROUP SKB (16TH FLOOR) 195 MOTIHEEL C/A DHAKA-1000	3/15 BASH BARI BOSHILA ROAD MOHAMMADPUR DHAKA	Savings Account	MD RAFIQU L ISLAM	0003-0310013792	ALHAJ MOINUDDIN	622.00		
111	SKB Branch	217/3 NORTH SHAJAHANPUR DHAKA-1217	217/3 NORTH SHAJAHANPUR DHAKA-1217	Savings Account	AHMAD REZAUL KARIM KHAN	0003-0310014620	T H KHAN	92.00		
112	SKB Branch	57/B, ALI & NOOR 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	0003-0310016306	MD.MIRAZ UDDIN	72.00		
114	SKB Branch	15/17 SHERSHAH SURI ROAD, MOHAMMADPUR,DHAKA.	VILL-HASSAMPUR POULLAMNNA PSMHEHDICANO DIST.BARISAL	Savings Account	MD AKHTAR HOSSAIN	0003-0310016315	ABDUL JALIL 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 HATKOLA ROAD 4TH FLOOR DHAKA .	UHAR MASHAD GONJ BHOG DIA MONSHIGANG	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	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Salahuddin Mamun	N/A	N/A	2,000.00		
119	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	BA-4085 Major Humayun Kabir	N/A	N/A	10,540.00		
120	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	BA-5542 Capt Rashedul Hasan	N/A	N/A	7,050.00		
121	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Snk Nasir Uddin & Md Mohedul Islam	N/A	N/A	2,682.00		
122	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	3977847 Sgt Md Tofazzal Hassan	N/A	N/A	2,022.00		
123	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Proceeds was given by Sonali Bank	N/A	N/A	24,491.68		
124	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Proceeds was given by Sonali Bank	N/A	N/A	254.20		
125	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Atiqul Islam	N/A	N/A	3,350.00		
126	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Account Name Absent	N/A	N/A	1,000.00		
127	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	39027029 Md Habibur Rahman	N/A	N/A	674.00		
128	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	39038706 of CPL Ganar Md Dulal Miah	N/A	N/A	1,320.00		
129	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Sgt Md Monayem Gazi	N/A	N/A	1,011.00		
130	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	IBCA-54604	N/A	N/A	50.00		
131	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Account Name Absent	N/A	N/A	1,002.00		
132	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	1213476 Md Dulal Miah	N/A	N/A	1,320.00		
133	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Abdus salam	N/A	N/A	670.00		
134	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	IBCA-109089	N/A	N/A	1,341.00		
135	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Account Name Absent	N/A	N/A	1,330.00		
136	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Sonali Bank	N/A	N/A	201.00		
137	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	account no 34021028	N/A	N/A	780.00		
138	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	1809403 snk Md Zamul Sardar	N/A	N/A	1,320.00		
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 Sgt Nur Ahmed	N/A	N/A	2,022.00		
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	2,000.00		
143	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From Jessore Cantt Br vfg 22767 WO Md Zihar 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 3900579 & 2601359 Sgt Md Mizamur Rahman 039000171 due to mismatch	N/A	N/A	2000.00		
150	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From Fazlul Karim TSS# 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 Atiqur 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 Muslim 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 Nunul Islam 0390010045	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-Capt 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 0390007373 & 5600486	N/A	N/A	2000.00		
163	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no and name Faruk 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 Shaikha 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	PAA079884		3000		
170	TBL RWGH Branch	Senior Post Master		PO	Dhaka GPO, Dhaka	PAA079890		200		
171	TBL RWGH Branch	DW & CE (Army), Dhaka Cantonment, Dhaka		PO	DW & CE (Army), Dhaka Cantonment, Dhaka	PAA079892		25000		
172	Dikusha Corporate Branch	HOUSE#333,ROAD#113,GULSHAN,DHAKA	HOUSE#333,ROAD#113,GULSHAN,DHAKA	SAVINGS	ROKEYA WALDVOGEL	0017-0310002093	MARKUS WALDVOGEL	50921		
173	Dikusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD,36 DILKUSHA C/A DHAKA	VILL#BORO BARIA P.O.SALAMPUR.P.S.LALPUR,DIST:NATORE	SAVINGS	SHARMIN AKTER	0017-0310003485	MD.OMAR FARUQUE	16257		
174	Dikusha Corporate Branch	1667 SOUTH DONIA(SRITI DARA )R/A ZIA SORONI	1667 SOUTH DONIA(SRITI DARA )R/A ZIA SORONI ROAD,H#2,ROAD#1,SHAMPUR	SAVINGS	SUMSUR NAHAR BEGUM	0017-0310012537	MOHAMMED ALI	12519		
175	Dikusha Corporate Branch	EXECUTIVE ENGINEER SARAK BHABAN,RAMNA,DHAKA	PLOT#10 D/2,AZIZ MOHALLAH ,BLOCK#F,MOHAMMADPUR,DHAKA	SAVINGS	MD.DELOWAR HOSSAIN	0017-0310002137	SHAMSUDDIN AHMED	7500		
176	Dikusha Corporate Branch	84&8,KAKRAIL ,RAMNA,DHAKA-1000	VILL-PATAKATA,PO:MITHAKHALL,DIST:PIROJPUR	SAVINGS	RUSTOM ALI	0017-0310008220	HOSSAIN ALI HOWLADER	6356		
177	Dikusha Corporate Branch	PLOT#10 D/2,AZIZ MOHALLAH ,BLOCK#F,MOHAMMADPUR,DHAKA	VILL & PO:RAJAMEHAR,PS:DEBIDWAR	SAVINGS	JAHANGIR HOSSAIN	0017-0310005429	MD.MOSHAARAF HOSSAIN	5214		
178	Dikusha Corporate Branch	COMMODITIES FIRST LTD,SHARIF MANSION(sixth FLOOR),56-57 MOTIHEEL,DHAKA	VILL& PO:CHARAKHALLPS:RAJAPUR ,DIST:JHALKATHI	SAVINGS	MD.RAZAUR RAHMAN	0017-0310004493	MD.MATIAR RAHMAN TALUKDER	5584		
179	Dikusha Corporate Branch	393/1,NORTH KAZIPARA ,MIRPUR,DHAKA-1216	393/1,NORTH KAZIPARA ,MIRPUR,DHAKA-1216	SAVINGS	NI CHOWDHURY DULAL,MD RUHUL AND JAHIRUL ISLAM	0017-0310002084	LATE ABDUL KHALEQUE CHOWDHURY	4920		
180	Dikusha Corporate Branch	183/A EAST KAFRUL,DHAKA	VILL:BHAOR,P.S-CHATKHLIDIST:NOAKHALI	CURRENT	AHSAN HABIB	0017-0210000971	LATE MUSLIM MIA	1164		
181	TBL, Ctg. Cannt. Br., Ctg.	ADST CTG. AREA	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003072	NOT FOUND	1000		
182	TBL, Ctg. Cannt. Br., Ctg.	ADST CTG. AREA	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003073	NOT FOUND	150		
183	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003143	NOT FOUND	100		
184	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003591	NOT FOUND	100		
185	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003750	NOT FOUND	100		
186	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003996	NOT FOUND	150		
187	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003998	NOT FOUND	150		
188	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00006336	NOT FOUND	100		
189	TBL, Ctg. Cannt. Br., Ctg.	S.B. NEW COURT BLD. RANGAMATI	NOT FOUND	PAY ORDER	NOT FOUND	PAA00006441	NOT FOUND	100		
190	TBL, Ctg. Cannt. Br., Ctg.	ADST. CTG.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00012603	NOT FOUND	500		
191	TBL, Ctg. Cannt. Br., Ctg.	CANTT. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00012981	NOT FOUND	200		
192	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMAN ,PUBLIC SCHOOL & COLLEGE, CTG. CANT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013418	NOT FOUND	200		
193	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMAN PUBLIC SCHOOL & COLLEGE.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013488	NOT FOUND	200		
194	TBL, Ctg. Cannt. Br., Ctg.	CHAIRMAN ,CTG. PUBLIC SCHOOL & COLLEGE.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013516	NOT FOUND	200		
195	TBL, Ctg. Cannt. Br., Ctg.	public school & college	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022125	NOT FOUND	200		
196	TBL, Ctg. Cannt. Br., Ctg.	bge trust university bd.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022126	NOT FOUND	100		

197	TBL_Ctg_Cantt.Br.,Ctg.	ARMY HQ AGS BR. PAD DHAKA CANTT.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022471	NOT FOUND	200
198	TBL_Ctg_Cantt.Br.,Ctg.	SENA KALLAN SANGHTA	NOT FOUND	PAY ORDER	NOT FOUND	PAA00024914	NOT FOUND	2000
199	TBL_Ctg_Cantt.Br.,Ctg.	PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00026568	NOT FOUND	200
200	TBL_Ctg_Cantt.Br.,Ctg.	PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00026613	NOT FOUND	200
201	TBL_Ctg_Cantt.Br.,Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027177	NOT FOUND	200
202	TBL_Ctg_Cantt.Br.,Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027375	NOT FOUND	200
203	TBL_Ctg_Cantt.Br.,Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027449	NOT FOUND	200
204	TBL_Ctg_Cantt.Br.,Ctg.	C G CTG PUPIL SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00031576	NOT FOUND	200
205	TBL_Ctg_Cantt.Br.,Ctg.	C G Ctg Public School And College	NOT FOUND	PAY ORDER	NOT FOUND	PAA00031586	NOT FOUND	200
206	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032475	NOT FOUND	50
207	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032517	NOT FOUND	50
208	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032555	NOT FOUND	50
209	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032588	NOT FOUND	50
210	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039689	NOT FOUND	50
211	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039748	NOT FOUND	50
212	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039849	NOT FOUND	50
213	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039961	NOT FOUND	50
214	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039962	NOT FOUND	50
215	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042269	NOT FOUND	50
216	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042281	NOT FOUND	50
217	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042367	NOT FOUND	50
218	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042392	NOT FOUND	50
219	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042520	NOT FOUND	50
220	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042773	NOT FOUND	50
221	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042874	NOT FOUND	50
222	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042949	NOT FOUND	50
223	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042970	NOT FOUND	50
224	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00042997	NOT FOUND	50
225	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043025	NOT FOUND	50
226	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043032	NOT FOUND	50
227	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043033	NOT FOUND	50
228	TBL_Ctg_Cantt.Br.,Ctg.	MILITARY ESTATE OFFICER E CIRCLE CTG CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043344	NOT FOUND	1344
229	TBL_Ctg_Cantt.Br.,Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043401	NOT FOUND	200
230	TBL_Ctg_Cantt.Br.,Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00043638	NOT FOUND	200
231	TBL_Ctg_Cantt.Br.,Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00048521	NOT FOUND	200
232	TBL_Ctg_Cantt.Br.,Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00048619	NOT FOUND	200
233	TBL_Ctg_Cantt.Br.,Ctg.	PUBLIC SCHOOL ,COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00049406	NOT FOUND	200
234	TBL_Ctg_Cantt.Br.,Ctg.	OC.575.FIU	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053176	NOT FOUND	150
235	TBL_Ctg_Cantt.Br.,Ctg.	PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053347	NOT FOUND	200
236	TBL_Ctg_Cantt.Br.,Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053763	NOT FOUND	300
237	TBL_Ctg_Cantt.Br.,Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053830	NOT FOUND	100
238	TBL_Ctg_Cantt.Br.,Ctg.	cantt public school and college	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053850	NOT FOUND	200
239	TBL_Ctg_Cantt.Br.,Ctg.	COMDT STATION HQ CTG	NOT FOUND	PAY ORDER	NOT FOUND	PAA00053927	NOT FOUND	10
240	TBL_Ctg_Cantt.Br.,Ctg.	INTERNET 6 SIG BN CTG CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00056811	NOT FOUND	410
241	TBL_Ctg_Cantt.Br.,Ctg.	CHAIRMAN, CTG. CANTT.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00056935	NOT FOUND	100
242	TBL_Ctg_Cantt.Br.,Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057034	NOT FOUND	100
243	TBL_Ctg_Cantt.Br.,Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057040	NOT FOUND	200
244	TBL_Ctg_Cantt.Br.,Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057046	NOT FOUND	100
245	TBL_Ctg_Cantt.Br.,Ctg.	CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057069	NOT FOUND	100
246	TBL_Ctg_Cantt.Br.,Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057284	NOT FOUND	200
247	TBL_Ctg_Cantt.Br.,Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00057341	NOT FOUND	200
248	TBL_Ctg_Cantt.Br.,Ctg.	PVT Telephone BillStatic SignalCtg CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00059084	NOT FOUND	157.55
249	TBL_Ctg_Cantt.Br.,Ctg.	PVT Telephone BillStatic SignalCtg CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00059086	NOT FOUND	104
250	TBL_Ctg_Cantt.Br.,Ctg.	PVT Telephone BillStatic SignalCtg CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00059074	NOT FOUND	47.15
251	TBL_Ctg_Cantt.Br.,Ctg.	SENIOR POST MASTER,CTG GPO	NOT FOUND	PAY ORDER	NOT FOUND	PAA00059078	NOT FOUND	200
252	TBL_Ctg_Cantt.Br.,Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00059354	NOT FOUND	100
253	TBL_Ctg_Cantt.Br.,Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA122123	NOT FOUND	200
254	TBL_Ctg_Cantt.Br.,Ctg.	Secretary BISE,CTG	NOT FOUND	PAY ORDER	NOT FOUND	PAA119380	NOT FOUND	142
255	TBL_Ctg_Cantt.Br.,Ctg.	Commandant EBRC	NOT FOUND	PAY ORDER	NOT FOUND	PAA119403	NOT FOUND	20
256	TBL_Ctg_Cantt.Br.,Ctg.	F&C WEST BANGLADESG RAIL WAY	NOT FOUND	PAY ORDER	NOT FOUND	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 8665/44, SONALI BANK	poa00061709		886
260	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Sundry Creditors for Deposits	UNTRACEABLE			24651
261	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Sundry Creditors for Micro Credit	UNTRACEABLE			19567
262	SKB Branch	13/B South Khilgaon Dhaka-1219	13/B South Khilgaon Dhaka-1219	Savings	S.M. Abdullh Khan- Kafi	0003-0310017261	Golam Rabhani	9,172.00
263	SKB	Purbani Group Skb 15th Floor 195, Motijheel C/A Dhaka	Vill- Post: Khukai Ps:Shah Zadrur Dist: Sirajgonj	Savings	Md Abu Hanim Khan Rasel	0003-0310017609	Md.Jaynul Abedin Khan	18.00
264	SKB	Purbani Group Skb 15th Fl 195 Motijheel C/A Dhaka.	Vill:Padharbat Po:Harbau 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 Budur Hat Jajira,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	0003-0310018133	Md.Din Islam	70.00
267	SKB	Baripara Bazar Savar Dhaka	Baripara Bazar Savar Dhaka	Savings	Md. Nurul Akom (Mintu)	0003-0310019170	M.A.Mannan	573.00
268	SKB	78 Kathalbagan Bazar Green Road Dhaka_1205	West Chadkathi Jhalokathi	Savings	Md Mizanur Rahman	0003-0310019330	Motiar Rahman	850.00
269	SKB	28 No. Radika Mohan Bashak Lane Dhaka-1100	Vill: Guagasia Po: Utraal Hat Ps: Shubchar Dist:Madaripur	Savings	Salim Munshi	0003-0310020337	Late Sadek Ali Master	40.00
270	SKB	6/A, Mayakanon Bashabo, Sabujgh Dhaka.	Vill: 185/5, Bashal Po:Ps: Narsingdi	Savings	Alaya Sultana	0003-0310020604	Mahbob Morshed Masum	1,717.00
271	SKB	81/6,Indira Road Tejaon,Dhaka	Vill:Noorshonapur, Po:Kabirhat,Ps:Shudharam Noakhali	Savings	Mohammad Abul Bashar	0003-0310021103	Late Jalal Ahmed	878.51
272	SKB	C/O, M.A. Kashem 371, North Shahjahan Pur Dhaka-1217	42/H Hatkhola Road Tkautuly, Dhaka	Savings	Afroza Dil Islam & M.A. Kashem	0003-0310021480	Md. Mamun Nasir	82.00
273	SKB	Kha-3/6, Bank Colony Faridabad, Dhaka-1204	Kha-3/6, Bank Colony Faridabad, Dhaka-1204	Savings	Babul Ahmed	0003-0310021748	Late. Abdul Matin Sikder	455.00
274	SKB	Jamuna Group Skb (12Th Floor) Motijheel, Dhaka	Banamalkha, 13 Gobchaka Cross One By Lane Kholna-9100	Savings	Md Shauzi Islam	0003-0310021328	Late Motaher Ali Mallick	581.00
275	SKB	Pacific Pharmaceuticals Ltd. Baranagar, Mograpara Sonaragon, Narayangonj	Vill: Dhalkanda Po: Sanora Ps: Dhamrai Dhaka	Savings	Santosh Kumar Chakraborty	0003-0310021343	Satish Chandra Chakraborty	73.00
276	SKB	Mouck Basiruddin Market, Sadirong,Narayangong	Karamja,Kashipur,Ps:B Arisal Sadar	Savings	Md.Shamsul Akom (Baschu)	0003-03100213461	Md.Abdul Mannan	929.00
277	SKB	M R Securities Ltd 1312 Skb 195 Motijheel C/A Dhaka	Vill: Barya Po: Kashi Nager Ps: Choddou Gram Comilla	Savings	Md Anamul Hoque	0003-03100213863	Quari Ali Ashraf	453.00
278	SKB	T-14 Nurjahan Road Mohammadpur Dhaka	Shah Villa Central Road Shalbon, Rangpur	Savings	Tanjina Prodhan	0003-03100214175	Masud Karim Khan	17.50
279	SKB	Dmd, Skb Motijheel, Dhaka-1000	18/1,Tajmahal Road, Mohammadpur, Dhaka	Savings	Li Col Aheya Azam Khan	0003-03100214040	Late Rashw Ali Khan	14.38
280	SKB	Y/14/A,Razia Sultana Road,Mohammadpur	Patkelghata Ps:Tala Saikhra	Savings	Mst. Nazma Parveen	0003-03100214399	Md Mofizur Rahman Khan Chy	5,840.00
281	SKB	33/6 Dinath Sen Road Gandaria Sutrappur, Dhaka	33/6 Dinath Sen Road Gandaria Sutrappur, Dhaka	Savings	Md Amin Sharif	0003-03100214960	Md Ana Miah	143.31
282	SKB	50/3 R,K Mission Road Ground Floor Gophugh Dhaka	Vill:Taupara Po:Batati Chari Bazar Upzilla -Borura Comilla	Savings	Mst Fatema Akter	0003-03100215101	Late Mustemur Rahman Bhuiyan	21,373.00
283	SKB	Jamuna Group Skb 12Th(Fh) 195 Motijheel C/A Dhaka	Vill- Alampur Po-Rajong Thana-Begumgong Noakhali	Savings	Kazi Geash Uddin	0003-03100215638	Late Kazi Aziz Ullah	623.00
284	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po-Rajamehar Thana- Debidwar Dis: Comilla	Savings	Md.Jamal Hossain & Md.Ali Uddin Mir	0003-03100215665	Abdul Wadud & Abdul Khalek Mir	14,429.00
285	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po- Rajamehar Thana- Debidwar Dis: Comilla	Savings	Md. Alam Munshi & Md. Sharif Khan	0003-03100215709	Monirul Islam & Md Kabir Khan	14,019.00
286	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po- Rajamehar Thana- Debidwar Dis: Comilla	Savings	Md.Faruque Sharkey & Md.Habibur Rahman	0003-03100215718	Manaf Haji & Abdur Rajjak	5,676.00
287	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po- Rajamehar Thana- Debidwar Dis: Comilla	Savings	Md. Abdul Malek & Sharrin Akter	0003-03100215727	Asmot Ali	14,050.00
288	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po- Rajamehar Thana- Debidwar Dis: Comilla	Savings	Rabeya Akter & Monirul Haque Munshi	0003-03100215736	Md Mosharof Hossain & Asmot Ali Munshi	14,036.00
289	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po- Rajamehar Thana, Debidwar Dis: Comilla	Savings	Md.Shahab Sharkar & Md. Kader Munshi	0003-03100215745	Yunus Sharkar & Md Sobhan Munshi	14,036.00
290	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po-Rajamehar Thana, Debidwar Dis-Comilla	Savings	Md. Shahidulla & Md. Mostofa Munshi	0003-03100215754	Ashbul Mojid & Md Rahman	14,010.00
291	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po- Rajamehar Thana, Debidwar Dis-Comilla	Savings	Md.Humaun Kabir & Md Enamul Haque	0003-03100215763	Mobarak Hossain & Jobbar Ali	14,019.00
292	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po-Rajamehar Thana- Debidwar Dis-Comilla	Savings	Md. Ab Uddin Ali & Md Abu Sayed	0003-03100215772	Akrom Ali & Mmmat Ali	14,106.00
293	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po-Rajamehar Thana- Debidwar Dis-Comilla	Savings	Md Jabeed Hossain & Md. Joynal Abedin	0003-03100215781	Abul Hossain & Andor Ali	14,036.00
294	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po-Rajamehar Thana- Debidwar Dis-Comilla	Savings	Md.Khokan Munshi & Md. Af- Amin Chow	0003-03100215790	Md Baju Munshi & Abdur Rashid	13,971.00
295	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill- Po-Rajamehar Thana- Debidwar Dis- Comilla	Savings	Sri Sunm Sutroddor & Md Aminum Islam	0003-03100215807	Romesw Sutroddor & Asgor Ali	13,954.00
296	SKB	House # 1/8, Road #2, Sec # 3, Uttara, Dhaka	House # 1/8, Road #2, Sec # 3, Uttara, Dhaka	Savings	Asif Nur Md Abdul Haque Sahman Mustaque	0003-03100215889	Abu Saud Abdun Nur	1,128.00
297	SKB	Ga-2/20 Bangladesh Bank, Colony,Motijheel	Vill: Khajuria Po:Khajuria Islamia Madrasa Ps:Shenbag Dist:Noukhali	Savings	Md.Abdul Jalil	0003-03100215923	Md.Abdul Khaque	431.00
298	SKB	Rabeya Tower,3/A/13,Salmullah 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	Sripur Monzi, Women College R Monohorpur Comilla	Savings	Md. Yeasin Mollah	0003-0310010339	Abdul Gapur Mollah	1,089.00
300	SKB	Partax Group S K B, 16 Th Floor 195 Motijheel C/A, Dhaka-1000.	Vill- Ahabad Po- Kumjanagar Ps- Faridpur	Savings	Sankar Chandra Biswas	0003-0310001027	Sreedam Biswas	308.00
301	SKB	13, Joykalmondir Rd, Wari,Dhaka.	13 Joy Kalmondir Road Wari, Dhaka.	Savings	Md. Abdus Salam	0003-0310002482	Late Deser 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

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14034.7

46054.00

303	SKB	Basundhara City Tower 13/Ka/1,Panathopth	VilGagasia Po+Ps.Indurkhami Dist.Projpur	Savings	Mohammad Abdur Rahim Gazi	0003-0310005916	Md.Abdur Rahim Gaz	606.00
304	SKB	Peoples Insurance Co.Ltd. Skb Bhaban 3Rd Floor 195 Motijheel C/A Dhaka	1068/A,Khlgan Dhaka	Savings	Delwar Hossain Chowdhury	0003-0310006657	Md.Abul Hossain Chowdhury	374.00
305	SKB	7/1 Primary School Road 1St Floor Left Side Kalyanpur	VilNarailPostRatongonj Thana:NarailDist: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	Vil-Amair Post-Amuir Thana-Patmitola Dist-Naogaon	Savings	Md. Moktafir Hossain & Abdur Sabur	0003-0310007076	Md Abdul Quddus	109,155.00
307	SKB	Peoples Ins. Co. Ltd. Skb. 195, Motijheel, Dhaka.	Baunia, Dawkin Para, Uttara, Dhaka.	Savings	Md. Abdur Wobah Khan	0003-0310007254	Late. Md. Sultan Uddin Khan	780.00
308	SKB	C/O. Md. Ashrafuzaman, 13/43/1, East Shawrapara, Mirpur, Dhaka.	"Shefali Kunze" C/O:Abdur Rashid Akanda, Zia Clg Road, Jamalpur	Savings	Sabina Easmin	0003-0310007530	Md. Ashrafuzaman	2,231.00
309	SKB	/1North Kamapur	VilHizaltali, Po. Moulabirhat Ps.Barishal Sadar, Barishal	Savings	Akudind Monir	0003-0310007870	Md. Belayet Ali Howlader	851.00
310	SKB	C/O Sohel Hossain Vill- Taratia (No Statement) Po- Bhatkura, Tangail	C/O Sohel Hossain Vill- Taratia (No Statement) Po- Bhatkura, Tangail	Savings	Md. Rabhur Rahman	0003-0310007898	Lt. Shamsur Rahman	24,848.49
311	SKB	Bashundhara City Tower 13/Ka/1,Panathopth	Vil-Salampur Po-Jafarabad Dis-Chittagong	Savings	Kazi Abul Kalam	0003-0310008146	Late Kazi Nurul Amin	27.00
312	SKB	792 Monipur Mirpur-2	792 Monipur Mirpur-2	Savings	Faqir Ashraf	0003-0310008191	Late. Mvi. Magrib Ali	2,829.00
313	SKB	Senakalyan Bhaban 3Rd Floor,195 Motijheel C/A Dutch-Bangla	Vil-Boalia, P.O-Mery Gopinathpur Dis-Gopalganj	Savings	Mehedi Hassan	0003-0310008280	Md.Monowar Hossain	6,529.00
314	SKB	184 Dhamkot Po-Dhaka Cantt	184 Dhamkot Po-Dhaka Cantt	Savings	Mr. Noor Mohammad	0003-0310008637	Md. Yousuf Ali	55.00
315	SKB	Dy. Manager Sena Kalyan Sangstha Sena Kolyan Bhaban	Dy. Manager Sena Kalyan Sangstha Sena Kolyan Bhaban	Savings	Abanti Kumar Sarker	0003-0310008995	Arun Kr. Sarker	6,582.00
316	SKB	Bangladesh Bank(3 Rd Floor) Computer Programmer	Masterpara P.O+Thana+Dis-Feni	Savings	Chandan Saha	0003-0310009010	Dulal Kanti Saha	19,882.00
317	SKB	1368, South Dania	1368, South Dania	Savings	S. M. Sumi-Ur-Rahman	0003-0310009065		717.90
318	SKB	1368, South Dania	1368, South Dania	Savings	Tania Akter	0003-0310009074		2,559.41
319	SKB	Marketing Dir S K B 21Th Floor 195 Motijheel	Jayrampur Allar Darga Kushtia.	Savings	Md. Asaf Uddaula	0003-0310009154	Md Aftab Uddin	236.08
320	SKB	Chif Engr, Bashundhra Group, 14Th Fl, 195 Motijheel Skb	Balyhate Faridpur Pabna	Savings	Md. Ashraf Ali	0003-0310009225	Kobiruddin	39,720.30
321	SKB	27, South Kamalapur	27, South Kamalapur	Savings	Md. Abuz Salam	0003-0310009270	Md Zilbah Miah	61.00
322	SKB	1083.Malibag Chowdhurypara Malibag Bazar	Desco H#5 Road#11/2 Block#B Sce#10 Mirpur#1216	Savings	Md. Mizanur Rahman	0003-0310009494	Siddikur Rahman	14,866.00
323	SKB	119/1,Bara Mogbazar Century Tower,Ctc-10	34/24, Court Rd	Savings	Arif Akbar	0003-0310009814	Md. Ali Akber	19,417.00
324	SKB	House # 49-50, Road # 4 Block # B, Adabar Shyamoly.	House # 49-50, Road # 4 Block # B, Adabar Shyamoly.	Savings	Farhana Mahmud	0003-0310009832	Abul Fazal Mahmud	331.00
325	SKB	Standard Insurance Ltd. 69, Mohakhali C/A(4Th Floor) Dhaka	Vill.& Post- Dingerhat P.S- Bakergonj Dist.- Barisal	Savings	Shahana Jesmin	0003-0310010008	Nur Sultan Khan	177.00
326	SKB	C B S F Banladesh Bank 24Th Floor Motijheel C/A Dhaka-1000	Vil-Bara Muhla Po-Jajira Ps-Jajira Dis-Shariatpur	Savings	Md. Shahrir Nazim Khan	0003-0310010035	Late Javed Ali Khan	954.00
327	SKB	295/1 West Rampura Ulon Road Dhaka-1219	295/1 West Rampura Ulon Road Dhaka-1219	Savings	Ehteshamul Muzib	0003-0310011034	Md. Mujibur Rahman	1,771.00
328	SKB	Ge (A) Project North Dhaka Cantonment.	Vil & Po- Katabaria Ps- Monohardi Dist-Narsingdi	Savings	Md. Mukul Hossain Bhuiyan	0003-0310011098	Shahabuddin Bhuyain	92.00
329	SKB	Standard Insurance Ltd. 69, Mohakhali C/A(4Th Floor) Dhaka	Vil- Porshahi, Ps- Kachua Dist- Chandpur	Savings	Mohauddin Ahmed	0003-0310011249	Hafiz Md. Sadeque	753.75
330	SKB	49, East Manik Nogar Sobujbagh.	Vil- Dhamghar Po& Ps- Muradnagar Dist- Comilla	Savings	Mrs. Nasima Akter.	0003-0310011605	Md. Jashimuddin.	670.00
331	SKB	House-25, Road-6 Dhanmondi R/A.	House-25, Road-6 Dhanmondi R/A.	Savings	Amimul Islam Khan.	0003-0310011712	Late Azhar Ali Khan	3,224.00
332	SKB	8, Dhaka Housing, North Adabor Styamoli.	North Oxford Mission Road Barisal	Savings	Md. Rafikul Hoque	0003-0310012060	Sherajul Hoque	26.00
333	SKB	115 North Goran	115 North Goran	Savings	Md. Sher Ali & Rabia Khatun	0003-0310012113	Md. Sher Ali	9,517.00
334	SKB	Adora Ltd. 50, Purana Paltan,3Rd Floor	Boshati Peau Vally,8/1,12/A,Flat-4/C,Dhanmondi	Savings	M Salauddin	0003-0310012676	Md. Azizul Haque	7,666.00
335	SKB	63-64 New Paltan Line Azinpur	Vil: Sidhalkura Ps- Damudya Dist-Shariatpur	Savings	L.M. Anisuzzaman	0003-0310012961	Late Mawlana Syed Ahmed	2,952.00
336	SKB	House No:106.Road No4 Mirpur-11 Shanghadik R/A	House No:106.Road No4 Mirpur-11 Shanghadik R/A	Savings	Zinat Ara Jahan	0003-0310012998	Husbands Name:Dipu Ahmed	3.00
337	SKB	Nazul Islam Kit Service 2005/3 195 Motijheel Dhaka	Vil-Hanti Po-Balushair Ps+Dist-Narsingdi	Savings	Md Mozif Uddin	0003-0310022086	Hazi Miaz Uddin	10,820.00
338	SKB	41/B Haricharan Roy Road Faridabad,Dhaka-1204	Vil:Charipara,Po:Bhagyakul Ps:Sreenagar,Dist:Munshigonj	Savings	Md. Towah Khan	0003-0310022433	Haji Abdul Mannan Khan	457.00
339	SKB	Bta,Bangladesh Bank H.O Motijheel C/A Dhaka	Vil:East Bxmagor Po:Sanula Ps:Demra Dist:Dhaka	Savings	Anamul Haq Majumder	0003-0310022460	Muhammedul Haq Mojmunder	12,050.00
340	SKB	Kader Synthetic Fibres Ltd. Sena Kalyan Bhaban 6Th Floor 195 Motijheel C/A	"Khan Manji" 19-D/3 Uttar Tolarbag Ansar Camp,Mirpur-1Dhaka	Savings	Md. Matar Rahman	0003-0310022586	Late Alhajjalil Khatque	753.00
341	SKB	Road No-7,House No-04 Pc Culture Housing Mohammadpur, Dhaka	Vil:South PalardiPo+Ps: Gourmadi,Dist:Barisal	Savings	Sheikh Mohammad Faruk	0003-0310022933	Shekh Abdul Berek	563.59
342	SKB	Vil-Po:Matuail Ps-Demra,	Vil-Po:Matuail Ps-Demra,	Savings	Md. Akter Hossain Khan	0003-0310023129	Md. Rafiq 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 Nasir Siddique	0003-0310023254	Md. Siuquique Ullah	462.00
345	SKB	House# 11,Road# 02, Block#F, Section#01 Mirpur-01, Dhaka-1216	House# 11,Road# 02, Block#F, Section#01 Mirpur-01, Dhaka-1216	Savings	Muhammad Golam Masud Khan	0003-0310023576	Muhammad Dehwar Hossain Khan	90.00
346	SKB	Rajarbagh Police Line Quarter No-C7 Flat No:7 Dhaka-1217	Vil:Kotashwar,Ps:Kotowail Po:Bamul Dist:Comilla	Savings	Khorshed Alam	0003-0310024084	Rasat Ali	218.00
347	SKB	34,Purba Kaji Para,Khaza Monij,Mirpur Dhaka-	34,Purba Kaji Para,Khaza Monij,Mirpur Dhaka-	Savings	Md Amzad Hossain	0003-0310024119	Late Md Ali Hossain	1,100.00
348	SKB	584, Rad Casel Apperment Sawra Para	C/O Kawasurjuman Lahag, Dinaipur	Savings	Kannun Nathar	0003-0310024146	Husbands Name:Laterakb Uddin	5,848.00
349	SKB	Knit Asia Limited(Unit-2) Shaipur Bazar, Kalukotr Gazipur	Vil:Dehola,Ps:Benipur, Ps:Shaikupa, Dist:Jhenaidah	Savings	Md Khajaj Moeen Uddin	0003-0310024191	Mahmud Ali Biswas	1,494.00
350	SKB	A-21 College Viewtower 1/13 Ajay Das Lane Dhaka-1203	A-21 College Viewtower 1/13 Ajay Das Lane Dhaka-1203	Savings	Amatul Newaz	0003-0310024351	Shah Newaz	1,823.00
351	SKB	2/3, Larmini Street, Wara, Dhaka	Vil- Po:Karapur,Ps:Barisal Sadar, Barisal	Savings	Md. Ammar Rahman Feroze	0003-0310024379	Abdul Latifnia	10,028.00
352	SKB	Knit Asia Ltd. 117/A, I/A, .	Vil- Po:Kalinagar,Ps:Kalia Dist:Barail	Savings	M.M Sobor Ali	0003-0310024397	Tofazell Hossain Molla	677.00
353	SKB	1/16,Block -E, Kazinazul Islam Road Mohammadpur, Dhaka-1207	Vil:Charabubul,Ps:Hydergonj Ps:Raipur, Dist:Laxmipur	Savings	Md Saleh Uddin	0003-0310024851	Late Azizur Rahman	120.00
354	SKB	Ka-131/9/B,Khilkhet Uttar Para,Dhaka-1229	Ka-131/9/B,Khilkhet Uttar Para,Dhaka-1229	Savings	Md Nazmul Hasan Sajib	0003-0310024995	Md Abul Afsar	349.00
355	SKB	447,Wast Rampura Santinagar Gulshan	Domoo Para Po-Mownoo Nozar Tazgi Gazipur	Savings	Syed Shamsul Alam	0003-0310026180	Syed Motiar Rahman	1,000.00
356	SKB	348 /Chha Chandrika Airforce Officer Qtr	348 /Chha Chandrika Airforce Officer Qtr	Savings	Dr Saima Sukana	0003-0310026162	Dr Adnan An Ansar	380.00
357	SKB	171/3, South Kamalapur	Vil:Banda Rampur, Po:Kori Kandi, Ps:Daudkandi, Dist:Comilla	Savings	Abdul Monir Sarker	0003-0310026135	Ate Abdus Samad Sarker	120.00
358	SKB	Basic Bank Ltd 195 Motijheel C/A Dhaka-1000	Vil-Po-Kabaria Bari Ps-Sarisha Bari Dist-Jamalpur	Savings	Md Suruzzaman	0003-0310025994	Md Abdul Latif	55.00
359	SKB	Rana Villa,Flat-B-4Banamala Road,Nilchal,Datta Para,College Gate,Tongi,Gazipur	Mirer Bazar Ps-Pubal,Tongi Gazipur	Savings	Hm Azizur Rahman	0003-0310025930	Late Hm Mahtab Uddin	18.00
360	SKB	Vil:Kakar Kandi,Po:Goolmari Ps:Dayukandi Dist:Comilla	Vil:Kakar Kandi,Po:Goolmari Ps:Dayukandi Dist:Comilla	Savings	Md Rafiqul Islam	0003-0310016235	Md Joyntal Abedin	681.00
361	SKB	98/E Lake Circus Kalabagane Dhaka-1205	Ananathgonj First Lane Barisal.	Savings	Manjur -A- Mawla (Gaghl)	0003-0310016422	Late Yakub Ali	2,492.00
362	SKB	Dbbl, Treasury Divfront Office 195 Motijheel C/A, Skb,3Rd Floor/Dhaka-1000	Vil: Bokairchar Po:Kalkapur Ps+Dist:Madaripur.	Savings	Mohammed Ghaus Ahmed	0003-0310016468	Md Kashem Ali Akhund	437.32
363	SKB	Vil:Hasimpur Po:Akhlas Pur Ps:Matob (North) Dist Chandpur	Vil:Hasimpur Po:Akhlas Pur Ps:Matob (North) Dist Chandpur	Savings	Mrs. Jahnara Begum	0003-0310016753	Md Sayedur Rahman	3,675.30
364	SKB	House:10, Road-1,Dokkingaon, Bashabo, Dhaka	House:10, Road-1,Dokkingaon, Bashabo, Dhaka	Savings	M.H Za Uddin	0003-0310016922	Ummea Kusum Shukhi	97.00
365	SKB	3/B Outer Circular Road Maghbazar Dhaka-1217	3/B Outer Circular Road Maghbazar Dhaka-1217	Savings	Anika Tasnim Hossain	0003-0310017047	Altaful Hossain	5,768.00
366	SKB	570-C Khilgan Dhaka	1033 Morail Brahmanbaria	Savings	Maksuda Akter & Monir Ahmed	0003-0310017065	Monir Ahmed & Amshu Ahmed	11,793.00
367	SKB	88,Shantinagar Flat No-2/601	Mlpara, Kushtia.	Savings	Rebeka Sultana	0003-0310017154	Maj. Mashrequl Kabir	242.57
368	SKB	Asia Insurance Ltd T K Bhaban (7Th Floor) Karwan Bazar	Vil-Khamargram Po-Bangara 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	0003-0310026331	Bahul Chisty	578.00
370	SKB	Bangladesh Bank (Brpd)	Vil:Raberkandi,Sarker Bari)Bajipur, Kishoregonh	Savings	Md Anwarul Islam	0003-0310026457	Md. Abdul Hye	73.00
371	SKB	62/4/A, South Mugdapara	62/4/A, South Mugdapara Dhaka-1214	Savings	Parvine Akter	0003-0310026779	Shamsur Rahman	1,605.00
372	SKB	House No-02(3Rd Floor)Lane 04, (South Side) Block-A, Section-10	Vil:West Bajipur, Po:Bajipur.	Savings	Mohammad Ali Pasha	0003-0310026788	Asgher Kamal Pasha	2,501.00
373	SKB	44, Saratgupta Road, Sutrapur.	44, Saratgupta Road, Sutrapur.	Savings	Raman Kumar Majumder	0003-0310027036	Ashok Kumar Majumder	1,383.00
374	SKB	C/O Jakir Hossain, 1/7 A, East Bashaboo, Kadamtala	Village-Ghatmazi Post Ghotmazi District- Madaripur	Savings	Maleka Parvin	0003-0310027312	Late Malek Matubbar	150.00
375	SKB	H.N.O. Gha-2/24,Bangladesh Bank Colony,Motijheel	C.O.-Md. Hafiz Uddin, Vil&Po#Sadabad, P.S.#Raipura	Savings	Md. Shariful Islam	0003-0310031094	Md. Hafizuddin	1,210.00
376	SKB	Chittagong Public School And College	House# 04 Lane# 13 I- Block Halishabar Housing Estate	Savings	Masuda Akter	0003-0310031174	Imam Azad Hossain	19,305.02
377	SKB	H#34, Road# 8, Sector# 3, Uttara.	Shohagpur Textile Mills Ltd,15 Floor,Skb, 195 Motijheel	Savings	Ishaque Khan	0003-0310031307	Late Nurul Islam	5,017.00
378	SKB	37-28,64Th Si, Woodside.	E-170/1 North Sayabithi, Joydebpur	Savings	Dalim Rahman Mamun	0003-0310031763	Motiar Rahman	2,512.00
379	SKB	House-37, Road-1 Block-I, Banani, Gulshan Dhaka.	210, Dse 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 Sector#1 Uttara .	Current	Msl Trading	0003-0210008111		4,338.18
381	SKB	B-32, Mohanagar Project Road#-2 Block-B Wapda Road West Rampura	B-32,Mohanagar Project R#-2 B#B Wapda Road West Rampura	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)	Current	Syntex Finishing Mills Ltd	0003-0320000527		4,470.00
384	SKB	Dakkin Khan Road Gawire, Uttara, Dhaka Bangladesh	2 Central Road Dhanmondi, Dhaka-1205 Bangladesh	Current	Super Tex Merchandising Co. Ltd	0003-0320000625		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,Dikusha C/A, Motijheel	57,Dikusha C/A, Motijheel	Current	AH-Baaz Infrastructure Ltd.	0003-0210009978		5,625.00
387	SKB	Gomail,East Narashingpur,Yearpur,Ashulia	Gomail,East Narashingpur,Yearpur,Ashulia	Current	Zaddi Computerised 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 ABDU 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, Munshibari Road, Zigatola, Dhaka - 1209	VILL # SOUTH DURGAPUR THANA # SADULLAPUR DIST # GAIBANDHA	Savings	Mr. Md. Rezaul Karim	0014-0310004209	MD.ABDUL HAKIM	3,131.00
391	Dhanmondi Corporate Branch	Flat # 4C, House # 48/1, Road # 4A, Dhanmondi R/A, Dhaka	DIRC MEDINOVA MEDICAL SERVICES LTD.H#71/A,RD#5/A DHANMONDI	Savings	Mrs. Molsina 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. Sayem Uddin Ahamed	0014-0310004423	SYED UDDIN AHAMMED	113.00
393	Dhanmondi Corporate Branch	House # 33, Road # 7, Dhanmondi R/A, Dhaka	4/1/1 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	Mrs. 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. Shobebuddin 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 Maman Chow & Syeda Shamsia	0014-0310006145	DR. ABDUL MANNAN CHOWDHURY	2,419.00
397	Dhanmondi Corporate Branch	Independent University, House #3, Road # 10, Baridhara, Dhaka	INDEPENDENT UNIVERSITY H # 3, Rd # 10, BARIDHARA-DHAKA	Savings	Abdullah Al Mamun	0014-0310008509	ABDUR RAHMAN	833.30
398	Dhanmondi Corporate Branch	House # 55/K, Road # 9/A, Dhanmondi, Dhaka	House # 55/K, Road # 9/A, Dhanmondi, Dhaka	Current	Mr. Joy Chowdhury	0014-0210008083	M.R. BARUA	2,425.00
399	Dhanmondi Corporate Branch	136 New Circular Road, Apt # B-1, Noorjahan Tower, Baramogbazar, Dhaka	64 GREEN ROAD GROUND FLOOR DHANMONDI . DHAKA	Current	Maznur Ur Rahman Raskin	0014-0210001339	B M RAHMAN	-
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 MONESHWAR ROAD, HAZARIBAGH, DHAKA.,	VILL-JANGIRI ,P.O-JURI ,P-S,KULAU, DIST-MOULAVI BAZAR	Savings	Md. Jalal Uddin	0014-0310010265	ABDUL KHALE	

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 Atatürk Avenue, Banani, Dhaka-1213.	House No. 15, B 9-10th Floor, 17, Kemal Atatürk Avenue, Banani, Dhaka-1213.	Current	Mango Communications Ltd.	0016-0210002078		5,331.00
408	Gulshan Corporate	h-102, r-3, b-f, banani, dhaka	h-102, r-3, b-f, banani, dhaka	Current	NATIONAL FEED MILL LTD	0016-0210003022		8,135.00
409	Gulshan Corporate	198/KHA, MIDDLE BACDA PROGATI SARANI DHAKA-1212	198/KHA, MIDDLE BACDA PROGATI SARANI DHAKA-1212	Current	ELLIOTGONG TIMBER COMPLEX	0016-0210003353		6,915.00
410	Gulshan Corporate	84/1, K.A.NORTH JATRABARI DEMRA, DHAKA	VILL-CHARVABASUR P.O.-D.S MILLS, DEWANGONG DIST-JAMALPUR	Current	M/S MOONLIGHT WASHI & D.Y.	0016-0210003362		3,535.00
411	Gulshan Corporate	HOUSE # 19 (2ND FLOOR) ROAD # 8, GULSHAN	187-B KHILGAON CHOW.PARA, ROAD 5 DHAKA-1219	Savings	FAKHRUL ABEEDIN	0016-031000167	ZAHEDUL ABEEDIN	143.00
412	Gulshan Corporate	M/S EASTERN ENTERPRISE 9/C TOYANBEE CIRCULAR ROAD DHAKA	VILL# MOROBLOP.O.# LASKERHAT P.S.# DIST # FANI	Savings	KAZI NURUL ALAM	0016-031000381	L. KAZI SHEIKH AHMED	143.00
413	Gulshan Corporate	77 , JOAR SHARA DHAKA-1229	77 , JOAR SHARA DHAKA-1229	Savings	MUNIR HAYAT	0016-031000658	ML RAHMAN	267.00
414	Gulshan Corporate	77 , JOAR SHARA DHAKA-1229	77 , JOAR SHARA DHAKA-1229	Savings	RANI AKTHER	0016-031000667	MUNIR HAYAT	535.00
415	Gulshan Corporate	78, JoarShahara, Dhaka- 1229	78, JoarShahara, Dhaka- 1229	Savings	SALIMUL HAQUE	0016-031000694	M. M. Rahman	290.00
416	Gulshan Corporate	KA-78, JOAR SHAHARA DHAKA-1229	KA-78, JOAR SHAHARA DHAKA-1229	Savings	MD KAMAL	0016-031000774	MD MATIN	544.59
417	Gulshan Corporate	APT # "G" ,SHELTECH SPLENDOR PLOT # 1 , ROAD # 113 / A GULSHAN -2 , DHAKA-1212	WEST MODHUPUR 22 , DADARPUR ROAD KUSTHTIA	Savings	AKLIMA KHATUN	0016-031000845	MD. SHIHAB UDDIN	4,830.00
418	Gulshan Corporate	291/2 TELPAPARA, KHILGAON,DHAKA	Vill: Gotakanda, P.O.: Berash, P.S.: Dhamrai, Dist: Dhaka	Savings	MD ABDUL LATIF	0016-031001013	LATE AFTABUDDIN AHMED	173.00
419	Gulshan Corporate	1/A, Teachers Quarter, BDR, Peelkhana, Dhaka	1/A, Teachers Quarter, BDR, Peelkhana, Dhaka	Savings	KHANDKER NAZRUL HOSSAIN	0016-031001022	DR. KH. MOSHARRAF HOSSAIN	173.00
420	Gulshan Corporate	HOUSE # 2 , ROAD # 9/B SECTOR # 7 , UTTARA DHAKA	HOUSE # 2 , ROAD # 9/B SECTOR # 7 , UTTARA DHAKA	Savings	MOHAMMAD AWLAD HOSSAIN KHAN	0016-031001139	LATE ALI AKBAR KHAN	332.50
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 RABUL ALAM	0016-031001540	DEWAN KHORSHED ALAM	143.00
422	Gulshan Corporate	2-C, CENTRAL ROAD DHANMONDI DHAKA-1205	NORTH DOCTOR PARA FENI	Savings	M.A. HANNAN	0016-031002638	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	0016-031002656	AMINUR RAHMAN	641.00
424	Gulshan Corporate	124 BoroMoghbarRamna Estate Complex, Bk- 3, Plot-A 25	124 BoroMoghbarRamna Estate Complex, Bk- 3, Plot-A 25	Savings	MAMNUN RAHMAN CHOWDHURY, KAMLE JAHAN CHOWDHURY & SONIA ALI	0016-031002665	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	0016-031002727	LATE MD. NAZIR UDDIN	11,102.00
426	Gulshan Corporate	HOUSE 66 ROAD 7/A BLOCK H BANANI DHAKA 1212	42, ZIGATOLA, DHAKA-1209	Savings	SALMA S. ASHRAFI	0016-031002736	A.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	0016-031003520	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	0016-031003628	NISSAR MD. KHAN	162.00
429	Gulshan Corporate	HOUSE # 17, ROAD # 117 GULSHAN DHAKA	HOUSE # 54, ROAD # 84 FLAT # 502, GULSHAN DHAKA	Savings	MS REGINA NASSER & MS. NAVEEN C. HOSSAIN	0016-031003637	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 MehzaabeenSeraj	0016-031003708	M SIRAJUL ISLAM	83.00
431	Gulshan Corporate	71/1-A SUKRABAD DHAKA	71/1-A SUKRABAD DHAKA	Savings	MD ATAUL HAQUE	0016-031003842	MD ALAUL HAQUE	196.00
432	Gulshan Corporate	HOUSE# 8, ROAD#6(3RD FLOOR) SENPARA POBOTA MIRPUR-10, DHAKA	HOUSE# 8, ROAD#6(3RD FLOOR) SENPARA POBOTA MIRPUR-10, DHAKA	Savings	MD REZWANUL HAQUE	0016-031003860	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	0016-031004396	MOFUZZUDDIN AHMED AND NASIRUDDIN AHMED	4,940.00
434	Gulshan Corporate	ISLAM CHAMBER (13TH FLOOR) 125/A MOTIHEEL DHAKA	FLAT-C/4, NASAR PRIME HOUSE-6 ROAD-6, UTTARA DHAKA	Savings	SHAIKH BADRUZ ZAMAN	0016-031004556	SHAIKH MONIRUZZAMAN	1,394.00
435	Gulshan Corporate	CRYSTAL POINT (4TH FLOOR), CMD PLOT # 2, ROAD # 21 GULSHAN -1, DHAKA	PO-AMTALLDISTRICT-BORGUNA	Savings	RUMA FARJANA	0016-031004636	ALAUDDIN HOWLADER	10,849.00
436	Gulshan Corporate	ROAD#2, HOUSE#188, 3RD FLOOR NEW D.O.H.S. MOHAKHALI, DHAKA	ROAD#2, HOUSE#188, 3RD FLOOR NEW D.O.H.S. MOHAKHALI, DHAKA	Savings	DR SELINA AHMED	0016-031004752	GIASUDDIN AHMED	926.00
437	Gulshan Corporate	H # 511, R # 7 DHANMONDI R/A DHAKA	H # 511, R # 7 DHANMONDI R/A DHAKA	Savings	MOHAMMAD AWLAD HOSSAIN KHAN	0016-031004869	LATE FAZLE HAQUE KHAN	258.00
438	Gulshan Corporate	Video Confidnce 653.Ibrahimpur Bazar Road, Dhaka Cantonment,Dhaka-1206	Mallick Road, Barisal-8200	Savings	MizanurRahmanHannu	0016-031005939	Habibur Rahman Khan	4,778.00
439	Gulshan Corporate	House-41B, R-154/M Gulshan-2 Dhaka	Kahria,PO-KhariaShilpurNarsingdi	Savings	MoziburRahman	0016-031006312	Muslehuddin	176.00
440	Gulshan Corporate	CONCORD TOWER FLAT#501, 113 KAZI NAZRUL ISLAM AVENUE, DHAKA	GALACHIPA PATUAKHALI	Savings	MURTAZA SAIFUL ALAM	0016-031006509	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	0016-031008098	Zabeer Mohammed	5,310.00
442	Gulshan Corporate	House- 12, Road- 6 Block- B, Dhalpara/Uttara, Dhaka	Vill- Badarpur, P.O BiloilMotlab, Chandpur	Savings	Mohammad Serajul Islam	0016-031008543	Md. Channia Prodan	16,260.00
443	Gulshan Corporate	House-16, Road-35 Gulshan-2 Dhaka-1212	House-16, Road-35 Gulshan-2 Dhaka-1212	Savings	Jana UnnayanSangstha	0016-031008614	Rafiqul Islam	741.00
444	Gulshan Corporate	HOUSE-12, ROAD-55, GULSHAN-2	Concord Palace Tariq Pramank Road, Shalgaria	Savings	Krishibibedilqbal	0016-031008650	MD ANOWARUL ISLAM	26,411.00
445	Gulshan Corporate	A/25 Century Estate Bara Magh Bazar, Dhaka-1217.	A/25 Century Estate Bara Magh Bazar, Dhaka-1217.	Savings	JahararaHqChoudhury	0016-031008838	Late M. H. Choudhury	18,154.00
446	Gulshan Corporate	694/1 North Kafrul, Dhaka- Cantt., Dhaka- 1206	694/1 North Kafrul, Dhaka- Cantt., Dhaka- 1206	Savings	Md. Asaduzzaman	0016-031008856	AJ Haj M. Shamsuddin	5,013.00
447	Gulshan Corporate	H#4B, ROAD# 54/A, GULSHAN-2 DHAKA-1212	PHULDI, P.O-PHULDI BAZAR P.S-KALIGONG DIST-GAZIPUR	Savings	MOHABBAT ALAM TIPOO	0016-031009275	LATE KHANDAAR NURUR 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)	0016-031009300	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	LaikhaKhanKanak	0016-031009613	Md. Shaheen Ahmmmed	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	0016-031009855	PARIMAL MONDAL	2,283.00
451	Gulshan Corporate	116, GULSHAN AVENUE EMIRATES AIRLINE	JANNANI VILLA 226/2 KHILGAON TILPAPARA BLOCK-A DHAKA-1219	Savings	MIZANUR RAHMAN	0016-031012029	MD. ASHRAF UDDIN	126.00
452	Gulshan Corporate	65/C, AZIMPUR GOVT COLONY DHAKA-1205	VILL-KATABUNIA, P.O-CHAR JABBAR DIST-NOAKHALI	Savings	ABU YOUSUF MOHAMMAD MIEMAYET UDDIN	0016-031012814	HABIBUR RAHMAN	879.00
453	Gulshan Corporate	PA- 108, SOUTH BACDA DHAKA	VILL- KHAMARPARA SRIPUR, MAGURA	Savings	MD. SHAMIM MIA	0016-031013180	MIA BELAYET HOSSAIN	229.81
454	Gulshan Corporate	22, KALACHANDPUR, GULSHAN # 2 DHAKA # 1212.	VILL# GORARPARA, P.O#MOHS: KUNDI, P.S DOLOTPUR, DIST # KUSTIA	Savings	MD. MOHIR UDDIN	0016-031013448	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	0016-031013573	ALI MAHMUD	38.26
456	Gulshan Corporate	12/3, BANANI RAJUK QUARTER ROAD # 26, DHAKA	VILL- KHARAMPUR P.S. AKHAURA DIST - B. BARIA	Savings	MRS. SHAMME AKHTER	0016-031013626	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	0016-031014018	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	0016-031014456	KAZI SHAHJAHAN	21.00
459	Gulshan Corporate	HOUSE # 26, ROAD # 9 SECTION # 6 UTTARA	HOUSE # 26, ROAD # 9 SECTION # 6 UTTARA	Savings	TABASSUM AZAD	0016-031014509		2,772.00
460	Gulshan Corporate	343/B/D BASUNDHARA DHAKA-1212	343/B/D BASUNDHARA DHAKA-1212	Savings	BELATHI HOSSAIN	0016-031015900	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	SOHELI SHAHNAZ KHAN	0016-031016061	NURUL MARUF KHAN	3,497.25
462	Gulshan Corporate	APT#F4H-43,ROAD-113,GULSHAN,DHAKA	PO+PS FULBARI,GULAPGONI,SYLHET	Savings	ABU ZAYED MOHAMMAD & KHAIRUL BASHER JT	0016-031016347	SALEHUDDIN, IMAM HOSSAIN AKOND	3,116.00
463	Gulshan Corporate	ROAD#116, HOUSE#14, APT-B/2, GULSHAN	G-20, ZAKIR HOSSAIN RD, MOHAMMADPUR, DHAKA	Savings	MD HASAN IMAM	0016-031016749	KHODA NEWAZ	3,609.00
464	Gulshan Corporate	765/1 UTTAR KAFRUL, DHAKA CANTT.	VILL-NAGOR, PO-PORSHIMUL,	Savings	SHARMIN SULTANA	0016-031017971		2,730.64
465	Gulshan Corporate	H-546/1RD-13D O.H.S BARIDHARA,DHAKA-1206	H-546/1RD-13D O.H.S BARIDHARA,DHAKA-1206	Savings	HUSNE ARA ALAM	0016-031018167		7,553.00
466	Gulshan Corporate	14KEMAL ATATURK AVE. BANANI	14KEMAL ATATURK AVE. BANANI	Savings	MD. ARIFUDDIN	0016-031018774	MD. HABIBUDDIN	740.00
467	Gulshan Corporate	14 KEMAL ATATURK AVE. BANANI	14 KEMAL ATATURK AVE. BANANI	Savings	MD. SHOAB	0016-031018783	H.M SOLAIMAN	740.00
468	Gulshan Corporate	89/1 KAKRAIL RD.	89/1 KAKRAIL RD.	Savings	KAMAL HOSSAIN	0016-031018792	AKMAL HOSSAIN	740.00
469	Gulshan Corporate	12 NO. CENTRAL ROAD,DHANMONDI	12 NO. CENTRAL ROAD,DHANMONDI	Savings	JOSNA BEGOM	0016-031020145	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	0016-031020314	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 SAMUL HUDA	0016-031021340	AL-HAJ MIRZA SHAFIQUH 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	0016-031021644	KAZI AREFUR RAHMAN	1,055.00
473	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Awal Hossain		N/A	500.00
474	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Md Zakir Hossain	9007009	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 Ssk Anower		N/A	1,341.00
477	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	Nurun Nabi		N/A	1,200.00
478	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	4000470 Sgt Md Kabir Ajmed		N/A	665.00
479	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	3995822 Sgt Mominal Islam	9007010	N/A	2,012.00
480	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	4000470 Sgt Md Kabir Ajmed		N/A	616.00
481	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	3998222 Sgt Minhaz Uddin		N/A	997.00
482	Principal Branch	N/A	N/A	Sundry Creditors	CASH-CARD 5450 9103 5900 2221		Sundry Creditors	1,500.00
483	Principal Branch	N/A	N/A	Sundry Creditors	CLG		Sundry Creditors	1,908.00
484	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD MOSADDEKUL HAQUE, A/C : 0510001247		Sundry Creditors	23,128.00
485	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-		Sundry Creditors	110,215.00
486	Principal Branch	N/A	N/A	Sundry Creditors	CASH-		Sundry Creditors	2,000.00
487	Principal Branch	N/A	N/A	Sundry Creditors	CASH-		Sundry Creditors	100.00
488	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MAJ. SAYEDUL HAQUE, A/C 33034402, NAME & A/C DIFFER		Sundry Creditors	10,000.00
489	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-CAPT NURUDDIN MASKUD SAL/NOV/2006		Sundry Creditors	10,215.00
490	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-33049805, FVG-GULSHAN ARA KHANAM		Sundry Creditors	5,500.00
491	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-34001141, FVG MD. MIZANUR RAHMAN KHAN		Sundry Creditors	400.00
492	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/O 2 PAYORDER KEPT IN THE ABOVE A/C FOR VOUCHER			
493	Principal Branch	N/A	N/A	Sundry Creditors	MISSING		Sundry Creditors	246.00
494	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-OBC 191/07 NAME & A/C DIFFER A/C 33008956 MAJ NURUNABI TBL SS CANTT		Sundry Creditors	1,700.00
495	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	4,483.00
496	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-FROM A/C-0310182137, DR. WAS ON 21.12.06, NOW ADJUSTED(CLG)		Sundry Creditors	100,000.00
497	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 10662, MAJ FARID AHMED, A/C : 33012843, NAME AND A/C DIFFER		Sundry Creditors	9,444.00
498	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 2441, MAJ S M OHIDUZZAMAN, A/C : 33041867		Sundry Creditors	19,397.00
499	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW SHAHJALAL, 107721, SHAMINA PARVEEN, A/C : 34182767		Sundry Creditors	5,000.00
500	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD SALIMUR RAHMAN, A/C : 34191093, NAME AND A/C DIFFER		Sundry Creditors	1,484.00
501	Principal Branch	N/A	N/A	Sundry Creditors	CASH-REHANA SAROWAR		Sundry Creditors	5,000.00
502	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 6238, CAPT MD REZBANUL HAQUE, 33011338, INVALID CASH-A/C-0006-35015116, WITH TBL/CTG. CANTT. OF MD. NAZMUL HAQUE		Sundry Creditors	301.00
502	Principal Branch	N/A	N/A	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#1310000821 SHAHJALAL BANK WO#00005306	Sundry Creditors	N/A	180.00
508	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD HAFIZUR RAHMAN A/C#1310000821 SHAHJALAL BANK WO#00005406	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. RW300353/300354, 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 : 02135592, SEBL RW, 043621	Sundry Creditors	N/A	5,000.00
516	Principal Branch	N/A	N/A	Sundry Creditors	CLG-PRIME BANK, MOTIHEELW- 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-FVGLT.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,EMDADUL BARI,JANATA BANK,CHQ- 6145434,A/C-33078309 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-AC-33017123, ABDULLAH AL AZAD MAMUN, AC/NAME	Sundry Creditors	N/A	2,338.00
528	Principal Branch	N/A	N/A	Sundry Creditors	CASH-MD. SIDDIQURE RAHMAN, 03102260974	Sundry Creditors	N/A	10,000.00
529	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW 063479, 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, 34132737, 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 RAFIQU 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,AMRAN KHAN,A/C-330655208 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- 895598, MISMATCH NAME & AC	Sundry Creditors	N/A	1,540.00
537	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD AMISH KHIL 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 DUE TO 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 BILL 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-33030127, 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 WRJFICLT COL AMINUR RAHMAN,A/C-34106596,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-452625, 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	0017-0210003218	1.Ai-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 Bhuyan 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/S Auto Galaxy	0017-0210002237	Late Mohammed Ali	5,905.00
559	DILKUSHA CORPORATE	Room no# 403,3rd floor Dhaka Chamber Building MotijheelC/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	PAA00005135	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.	PAA00037240	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,DHANMONDLHAKA	PAA00044270	N/A	30.00
569	SKB	N/A	N/A	PAY ORDER	MD. SHAMIM ISLAMJAMUNA	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. TARIQ	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 ISRAAT	PAA00097596	N/A	2,000.00
583	SKB	N/A	N/A	PAY ORDER	KH. MOAZZEM HOSSAIN	PAA00107184	N/A	150.00
584	SKB	N/A	N/A	PAY ORDER	Md. Oluzzaman	psa000110973	N/A	747.00
585	SKB	N/A	N/A	PAY ORDER	CREDIT CARE	PAA000118556	N/A	256.00
586	SKB	N/A	N/A	PAY ORDER	PRINCIPALRAJUK UTTARA MODEL COLLEGE	PAA000118562	N/A	100.00
587	SKB	N/A	N/A	PAY ORDER	EAST WEST UNIVERSITY	PAA000121462	N/A	2,183.00
588	SKB	N/A	N/A	PAY ORDER	IFIC BANK LTD.	PAA000121590	N/A	200.00
589	SKB	N/A	N/A	PAY ORDER	ucbl	psa000133751	N/A	300.00
590	SKB	N/A	N/A	PAY ORDER	UCBL	psa000133752	N/A	300.00
591	SKB	N/A	N/A	PAY ORDER	GM.COMN SERVICE DEPT	PAA000135332	N/A	2,220.00
592	SKB	N/A	N/A	PAY ORDER	MR. TULSI DAS ROY & SATHI RANI ROY	PAA000135380	N/A	1,311.00
593	SKB	N/A	N/A	PAY ORDER	LPCL M M MONOWAR HOSSAIN	PAA000135378	N/A	8,100.00
594	SKB	N/A	N/A	PAY ORDER	HANIF MAHTAB	PAA000135379	N/A	400.00
595	SKB	N/A	N/A	PAY ORDER	FA&CAO/Est BR	psa00142044	N/A	100.00
596	SKB	N/A	N/A	PAY ORDER	EASTERN INSURENCE LTD	PAA000152590	N/A	36,770.00
597	SKB	N/A	N/A	PAY ORDER	SHAMIMA	PAA000152519	N/A	20.00
598	SKB	N/A	N/A	PAY ORDER	SALMA	PAA000158502	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	PAA000171117	N/A	4,525.00
601	SKB	N/A	N/A	PAY ORDER	md.hasamuzzaman	psa000152920	N/A	2.00
602	SKB	N/A	N/A	PAY ORDER	md.hasamuzzaman	psa000152964	N/A	2.00
603	SKB	N/A	N/A	PAY ORDER	RBME PROJECT, IMED	PAA000171413	N/A	1,800.00
604	SKB	N/A	N/A	PAY ORDER	DHAKA STOCK EXCHANGE	PAA000171925	N/A	20.00
605	SKB	N/A	N/A	PAY ORDER	INSURANCE ACADEMY	PAA000187071	N/A	100.00
606	SKB	N/A	N/A	PAY ORDER	FOUZIA AMIN	PAA000187081	N/A	1.00
607	SKB	N/A	N/A	PAY ORDER	MERUNA NASRIN	PAA000187082	N/A	1.00
608	SKB	N/A	N/A	PAY ORDER	AREA HEADQUARTER	PAA000187485	N/A	100.00
609	SKB	N/A	N/A	PAY ORDER	MD. SHAHJAHAN	PAA000187659	N/A	999.00
610	SKB	N/A	N/A	PAY ORDER	ROUSHAN BANO	PAA000187661	N/A	619.00
611	SKB	N/A	N/A	PAY ORDER	MD. SALAHUDDIN KHAN	PAA000187662	N/A	818.00
612	SKB	N/A	N/A	PAY ORDER	ZAKIR AHMED	PAA000187663	N/A	809.00
613	SKB	N/A	N/A	PAY ORDER	MONIR HOSSAIN	PAA000187664	N/A	809.00
614	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA000195379	N/A	50.00
615	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA000195377	N/A	50.00
616	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA000195378	N/A	50.00
617	SKB	N/A	N/A	PAY ORDER	SENIOR ACCOUNTANT	PAA000195751	N/A	30,042.00
618	SKB	N/A	N/A	Demand Draft	HRD STANDARD BANK LTD	DA00005660/50	N/A	200.00
619	SKB	N/A	N/A	Demand Draft	OFFICERS INCHARGE ORDANCE CENTER	DA00010281/04	N/A	10.00
620	SKB	N/A	N/A	Demand Draft	PUBALI BANK	DA00012517/168	N/A	540.00
621	SKB	N/A	N/A	Demand Draft	FACTO YAMAGER ELECTORNIES	DA00018854/56	N/A	600.00
622	SKB	N/A	N/A	Demand Draft	GP LTD	DA00024728/86	N/A	525.00
623	SKB	N/A	N/A	Demand Draft	GRAMEEN PHONE LTD	DA00024771/97/	N/A	525.00
624	SKB	N/A	N/A	Demand Draft	SOUTHEAST BANK	DA00029122	N/A	250.00
625	SKB	N/A	N/A	Demand Draft	INTEGRATED SECURITY SERVICES	DA00020101	N/A	11,599.50
626	SKB	N/A	N/A	Demand Draft	SHAHJALAL ISLAMI BANK	DA00032061	N/A	200.00
627	SKB	N/A	N/A	Demand Draft	E. EN. C	DA00021804	N/A	200.00
628	SKB	N/A	N/A	Demand Draft	M&Q DTE	DA00021823	N/A	100.00
629	SKB	N/A	N/A	Demand Draft	M&QDTE	DA00021826	N/A	100.00
630	SKB	N/A	N/A	Demand Draft	BNFWA	DA00024375	N/A	200.00
631	SKB	N/A	N/A	Demand Draft	MD,UTTARA BANK LTD.	DA00035337	N/A	150.00
632	SKB	N/A	N/A	Demand Draft	TOTAL SPORTS NETWORK	DA00039059	N/A	20,000.00
633	SKB	N/A	N/A	Demand Draft	SOUTH EAST BANK	DA00039078	N/A	250.00
634	SKB	N/A	N/A	Demand Draft	SEBL	DA00035402	N/A	250.00
635	SKB	N/A	N/A	Demand Draft	NATION WIDE COMMUNICATION, GULSHAN	DA00039091	N/A	10,000.00
636	SKB	N/A	N/A	Demand Draft	EUSEP BANGLADESH	DA00045346	N/A	100.00
637	SKB	N/A	N/A	Demand Draft	NCC BANK	DA00021141	N/A	300.00
638	SKB	N/A	N/A	Demand Draft	SHAHJALAL ISLAMI BANK	DA00021142	N/A	300.00
639	SKB	N/A	N/A	Demand Draft	NCC BANK LTD	DA00021134	N/A	300.00
640	SKB	N/A	N/A	Demand Draft	SECRETARY BANGLADESH	DA00026835	N/A	400.00
641	SKB	N/A	N/A	Demand Draft	JOINT CONFERENCE	DA00020335	N/A	2,000.00
642	SKB	N/A	N/A	Demand Draft	AMINUR RAHMAN, SHAFIQUK KABIR	DA00020307	N/A	1,000.00
643	SKB	N/A	N/A	Demand Draft	BATA SHOE	DA000500288	N/A	80,400.00
644	SKB	N/A	N/A	Demand Draft	JAMUNA BANK LTD	DA00024134	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 ABUL 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 Momenshahi 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 Momenshahi 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	ISS	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	SECRETARY SHEED BIR UTTAM ANWAR GIRSL COLLEG	PAA00015826	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 DIOGNSTRIC	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 ,BARIDHARA 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 CANTONMENT 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 DEPTTOP 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 BHUMI 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	CHARMAN 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	ahq,gs br(mt dte) rupali bank,dhaka cantt	PAA00049901	N/A	200.00
706	Principal Branch	N/A	N/A	Payment Order	RECTOR, BPATC, SAPAR , 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 MRINMOY 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 NATIONAL 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 EXECUTIVE 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	PAA00060305	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 PUBLIC 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	PAA00066970	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	RINCIPAL, SHAHEED BIR UTTAML.T. ANWAR GIRLS COLLEGE, DHAKA	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	RINCIPAL VIKARNASA NUN SCHOOL & COLLAGE I/A NEW BALY RD DH	PAA00070472	N/A	200.00
730	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL ADAMGE CANTT PUBLIC 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	IBRAHIMPUR SALAUDDIN SHIKHALAY DHAKA.	PAA00095919	N/A	300.00
740	Principal Branch	N/A	N/A	Payment Order	NIRBAHI PROSHOLI BIKROY BITIRON	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	SENAHINI 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 QUATER	PAA00107820	N/A	200.00
747	Principal Branch	N/A	N/A	Payment Order	SODOSSO 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 FOUND,BAF	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	pa00113496	N/A	62,000.00
755	Principal Branch	N/A	N/A	Payment Order	COMMANDANT MIST MIRPUR CANTT	PAA00113518	N/A	27,800.00
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	MANARAT 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	ge army, rangpur cantt	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 & colleg	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 kurmitola	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 & Q DTE AHQ	PAA00136712	N/A	100.00
786	Principal Branch	N/A	N/A	Payment Order	AHQ, M&Q 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 PUR 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	PAA00140290	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	DA0000000274/69	N/A	200.00
800	Principal Branch	N/A	N/A	Demand Draft	BANGLADESH BIMAN	DA00000000461/42	N/A	50.00
801	Principal Branch	N/A	N/A	Demand Draft	DEWAN AHMED NAVID NILUFAR AHMED	DA000021375/108	N/A	2,000.00
802	Principal Branch	N/A	N/A	Demand Draft	RAFA TRADING LTD DHAKA	DA000021438/131	N/A	2,400.00
803	Principal Branch	N/A	N/A	Demand Draft	MD ABU SAYEM	DA000009199/11	N/A	500.00
804	Principal Branch	N/A	N/A	Demand Draft	Officer's Incharge, Ordinance Ctr & School Record Branch, RA	DA0000036386/260	N/A	30.00
805	Principal Branch	N/A	N/A	Demand Draft	MD ALI HOSSAIN	DA00001814/31	N/A	1,705.00
806	Principal Branch	N/A	N/A	Demand Draft	MD ELIA HOSSAIN	DA00001864/52	N/A	2,035.00
807	Principal Branch	N/A	N/A	Demand Draft	MR RASHIDUL HOSSAIN	DA00001941/79	N/A	2,300.00
808	Principal Branch	N/A	N/A	Demand Draft	SGT MD FIROZ UDDIN	DA00001964/86	N/A	650.00
809	Principal Branch	N/A	N/A	Demand Draft	CAPT RASHIDUL HASAN	DA00001978/92	N/A	2,300.00
810	Principal Branch	N/A	N/A	Demand Draft	CAPT ERFAN	DA00001994/96	N/A	2,200.00
811	Principal Branch	N/A	N/A	Demand Draft	MD ELIS HOSSAIN CD 1741	DA00000775/14	N/A	2,000.00
812	Principal Branch	N/A	N/A	Demand Draft	MD SELIM MIA TMCL 1025	DA00000788/19	N/A	650.00
813	Principal Branch	N/A	N/A	Demand Draft	CAPT RASHIDUL HASAN	DA00003525/103	N/A	2,300.00
814	Principal Branch	N/A	N/A	Demand Draft	SNQ LDR ZAMAN	DA00003634/32	N/A	6,000.00
815	Principal Branch	N/A	N/A	Demand Draft	SNK MD RUHUL AMIN	DA00007938/32	N/A	1,800.00
816	Principal Branch	N/A	N/A	Demand Draft	MD RUHUL AMIN	DA00007972/41	N/A	3,000.00
817	Principal Branch	N/A	N/A	Demand Draft	DMS Army Welfare Fund	DA000024960/40	N/A	24.00
818	Principal Branch	N/A	N/A	Demand Draft	Army Family Security Project	DA0000030933/206	N/A	375.00
819	Principal Branch	N/A	N/A	Demand Draft	SHAHEED BIR UTTAM LT ANWAR GIRLS COLLEGE	DA00013758/04	N/A	200.00
820	Principal Branch	N/A	N/A	Demand Draft	PRINCIPAL DHAKA CANTT PUBLIC SCHOOL AND COLLEGE	DA00013885/11	N/A	300.00
821	Principal Branch	N/A	N/A	Demand Draft	MAJ MD MONWARUL ALAM	DA00001392/206	N/A	5,000.00
822	Principal Branch	N/A	N/A	Demand Draft	LT AKM HABIBUL HOSSAIN NABI CD-2612	DA00000644/32	N/A	3,217.00
823	Principal Branch	N/A	N/A	Demand Draft	AGRANI BANK KURMITOLA BR	DA0000015/37	N/A	1,000.00
824	Principal Branch	N/A	N/A	Demand Draft	Principal, Cantt Public School	DA00019089/20	N/A	300.00
825	Principal Branch	N/A	N/A	Demand Draft	Army Kalyan Tobobil	DA000029472/107	N/A	6,534.00
826	Principal Branch	N/A	N/A	Demand Draft	MIST Mirpur Cantt	DA000025742	N/A	55.00
827	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MKD. EMDADUL HUQ	PAA00096661	N/A	12,910.00
828	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MD. HASAN IMAM	PAA101409	N/A	300.00
829	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MD MANSUR RAHMAN	PAA105942	N/A	150.00
830	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	SUKANTA KARMAKER	PAA118646	N/A	100.00
831	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MD REAZUL KABIR	PAA118758	N/A	200.00
832	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	H JAMAN	PAA120272	N/A	20.00
833	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MD ABU SAYED	PAA120369	N/A	645.00
834	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MD MOSTOFA	PAA120413	N/A	4,245.00
835	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	COMMODITIES SALES INT.	PAA120417	N/A	500.00
836	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	RUMC	PAA125412	N/A	5,200.00
837	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	RUMC SALARY.	PAA125431	N/A	900.00
838	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	AMIN	PAA143916	N/A	200.00
839	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	AMIN	PAA143917	N/A	200.00
840	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	ISLAM	PAA144245	N/A	200.00
841	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	M K ZAMAN	PAA145994	N/A	100.00
842	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	SHAMIM	PAA146722	N/A	30.00
843	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	TBL	PAA146723	N/A	3,000.00
844	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	SHARIF	PAA147665	N/A	100.00
845	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MIRZA	PAA147666	N/A	200.00
846	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	FABIHA	PAA148699	N/A	200.00
847	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	FABIHA	PAA148700	N/A	200.00
848	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	tutul	PAA148682	N/A	200.00
849	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	MUSTAFIZUR	PAA149765	N/A	5,000.00
850	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	ASIA	PAA151033	N/A	200.00
851	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	SPM	PAA151387	N/A	300.00
852	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	HEAD MASTER,KURMITOLA HIGH SCHOOL	PAA154913	N/A	100.00
853	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	DG, SECONDARY & HIGHER EDU. DEPT	PAA154953	N/A	100.00
854	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	IBNE SINA TRUST	PAA154970	N/A	30.00
855	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	IBNE SINA TRUST	PAA154971	N/A	30.00
856	UTTARA CORPORATE BRANC	N/A	N/A	PAY ORDER	TRESURER, JAGANNATH UNIVERSITY	PAA154997	N/A	200.00
857	UTTARA CORPORATE BRANC	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	SECRETARY, INFO MINISTRY, SECRETARIATE	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	RAJRUU 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	RDRS, 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, HRM, 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	CHAIRMAN GOVERNING 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	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DBH	PAA000116562	N/A	4,600.00
893	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116563	N/A	4,600.00
894	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116564	N/A	4,600.00
895	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116565	N/A	4,600.00
896	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SOUTH EAST BANK LTD.	PAA000160295	N/A	250.00
897	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STANDARD BANK LTD	PAA000160008	N/A	300.00
898	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FIRST SECURITY BANK LIMITED	PAA000188631	N/A	200.00
899	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD. IDEAL HOME BUILDERS LTD	PAA000149986	N/A	150.00
900	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STANDARD BANK LTD.	PAA000160010	N/A	300.00
901	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	GULSHAN LADIES COMMUNITY CLUB	PAA000159706	N/A	15,000.00
902	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	CHARTERED ACCOUNTS OF BANGLADESH	PAA000183855	N/A	15,000.00
903	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REHAN HUSSAIN & ASSOCIATES	PAA000126409	N/A	1,026.00
904	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ASM ARIF UL ISLAM	PAA000130558	N/A	1,700.00
905	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DR. JESMIN SULTANA	PAA000130559	N/A	1,700.00
906	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DR. JESMIN SULTANA & JT.	PAA000130560	N/A	1,700.00
907	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ENGR. SK. RUBAYET ISLAM	PAA000130561	N/A	1,700.00
908	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	AZFAR NOMAN SADIQUE	PAA000130562	N/A	1,700.00
909	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ARMIN ISLAM	PAA000130563	N/A	1,700.00
910	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	AZFAR NOMAN SADIQUE	PAA000130564	N/A	1,700.00
911	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ABUL MUNIR SAFIQUE & JT.	PAA000130565	N/A	1,700.00
912	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SULTANA AZIZA SADIQUE	PAA000130566	N/A	1,700.00
913	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ABUL MUNIR SAFIQUE	PAA000130567	N/A	1,700.00
914	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FERDAUSI RUBAYET & JT.	PAA000130568	N/A	1,700.00
915	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SK. RUSLAN RUBAYET	PAA000130569	N/A	1,700.00
916	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FERDAUSI RUBAYET	PAA000130570	N/A	1,700.00
917	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STF ADVERTISING	PAA000170366	N/A	12,150.00
918	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	LOBELIA TRADE (BD.) LTD.	PAA000196342	N/A	1,222.00
919	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	PULSE TONE	PAA000196365	N/A	1,200.00
920	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ORGANISING COMMITTEE, REUNION-2007	PAA000204513	N/A	12,000.00
921	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	PRIME COURIER SERVICE	PAA000204541	N/A	342.00
922	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ICE TODAY	PAA000204600	N/A	8,827.00
923	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MOHONA NET BANGLADESH	PAA000214246	N/A	33,950.00
924	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ARIAL MEDIA & PUBLICATIONS	PAA000220016	N/A	8,827.00
925	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REHAN HUSSAIN & ASSOCIATES	PAA000226771	N/A	2,148.00
926	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	LEE KHAN & PARTNERS	PAA000080659	N/A	2,565.00
927	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	M/S JUPPON STATIONERY	PAA000150359	N/A	16,862.00
928	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REJWANUL GONI	PAA000226605	N/A	5.00
929	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SALMA SULTANA	PAA000226343	N/A	5.00
930	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MOHAMMAD RASHID HAYDER	PAA000231667	N/A	5.00
931	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FARZIN ISLAM BRISHTY	PAA000231452	N/A	5.00
932	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD RASHID HAYDER	PAA000238392	N/A	1.00
933	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ENAMUL SHAHRIAR	PAA000147136	N/A	13,896.00
934	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REJWANUL GANI	PAA000226288	N/A	1.00
935	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SALMA SULTANA	PAA000220097	N/A	5.00
936	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SOHID	PAA000231500	N/A	5.00
937	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MR. ABUL KASHEM	PAA00008903	N/A	1,199.85
938	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD. MAHBUBUL ISLAM	PAA000098762	N/A	164.00
939	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	VANTAGE MARKETING LIMITED	PAA000138600	N/A	2,000.00
940	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	CONTINANTAL COURIER	PAA000170003	N/A	37.50
941	LKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MUKTA	PAA000238370	N/A	2.00
942	LKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	MRS. JAHANARA BEGUM	032249/04/07	N/A	3,360.00
943	LKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	CITI BANK N.A	035048/50/07	N/A	10,522.00
944	LKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	ROMEN DRUG HOUSE	043677/42/08	N/A	70,000.00
945	LKUSHA 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	LKUSHA 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	TAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CHAIRMAN GOVERNING BODY, CANT PUBLIC COL.	PAA155244	N/A	200.00
948	TAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	EXECUTIVE ENGINEER, SALES & DIST. PDB	PAA157317	N/A	5,000.00
949	TAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CTG. PORT CITY SCHOOL & COLLEGE	PAA158751	N/A	100.00
950	TAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	SECRETARY, BANGLADESH TEA BOARD	PAA157604	N/A	1,000.00
951	TAGING CANTONMENT BRANCH	N/A	N/A	Pay Order	CHAIRMAN, CDA, CTG.	PAA0182041	N/A	12,000.00

952	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	COMDT., EBRC, CTG CANTT.	PAA0182159	N/A	30.00
953	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	CEO, CTG CITY CORPORATION, CTG.	PAA0182305	N/A	100.00
954	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	G E (ARMY), CTG CANTT.	PAA0182363	N/A	3,750.00
955	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	THE INSTITUTION OF ENGINEERS, BANGLADESH	PAA0186352	N/A	350.00
956	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	CHAIRMAN, CDA, CHITTAGONG	PAA0186394	N/A	200.00
957	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	ASTT DIRECTOR, OFFICE OF FAMILY PLANNING	PAA0177520	N/A	100.00
958	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	CHAIRMAN, GOVERNING BODY	PAA0177534	N/A	200.00
959	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	DILWARA JAHAN MEMORIAL COLLEGE, CHITTAGONG	PAA0177630	N/A	200.00
960	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	GE (ARMY) CTG.	PAA0177751	N/A	5,000.00
961	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	SENIOR POST MASTER, GPO, CHITTAGONG	PAA0194712	N/A	120.00
962	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	X-EN, S&D SHOLASHAHAR, BIBIRHAT, PDB, CTG	PAA0194747	N/A	5,000.00
963	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	govg body.ctg cant public college	PAA0194966	N/A	200.00
964	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	CHAIRMAN, CANTT. PUBLIC SCHOO & COLLAGE , CTG	PAA0194987	N/A	200.00
965	TAGING CANTONMENT BRA	N/A	N/A	Pay Order	XEN, S & D SHOLOSHAHAH BIBIR HAT, PDB, CTG.	PAA0195086	N/A	5,000.00
966	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	CO, 17 ECB	DAA027223/14/08	N/A	174.00
967	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	CAPT TARIN AHMED	DAA027231/15/08	N/A	900.00
968	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	OC, HQ,24INF DIV, CTG CANTT	DAA0503617/46/0	N/A	192.00
969	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	32 FD REGT ARTY	DAA039266/05/08	N/A	195.00
970	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	CO, 8 E BENGAL	DAA045306/19/08	N/A	169.00
971	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	CO, 305 BRIGADE	DAA045307/20/08	N/A	175.00
972	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	OC,24 PATAATIK DIV	DAA048092/55/08	N/A	325.00
973	TAGING CANTONMENT BRA	N/A	N/A	Demand Draft	CLARMY SCHOOL OF MUSIC, CTG	DAA036290/38/08	N/A	192.00
974	Agrabad Branch	N/A	N/A	Pay Order	Continental Insurance	PAA00033921	N/A	2,279.00
975	Agrabad Branch	N/A	N/A	Pay Order	DHL BD	PAA00034807	N/A	4,485.00
976	Agrabad Branch	N/A	N/A	Pay Order	Panta food & beverage	PAA00063268	N/A	360.00
977	Agrabad Branch	N/A	N/A	Pay Order	EPB	PAA00063567	N/A	100.00
978	Agrabad Branch	N/A	N/A	Pay Order	M/s. Rain Computers	PAA00075681	N/A	1,200.00
979	Agrabad Branch	N/A	N/A	Pay Order	Bd Gen Ins Ltd.	PAA00075819	N/A	6,860.00
980	Agrabad Branch	N/A	N/A	Pay Order	Mahmudur Rahman	PAA00075985	N/A	1,500.00
981	Agrabad Branch	N/A	N/A	Pay Order	Saiful Chy	PAA00076257	N/A	1,484.00
982	Agrabad Branch	N/A	N/A	Pay Order	Bd krishi	PAA00076327	N/A	100.00
983	Agrabad Branch	N/A	N/A	Pay Order	East west property	PAA00076388	N/A	31,300.00
984	Agrabad Branch	N/A	N/A	Pay Order	Sayed faizul	PO091713	N/A	236.29
985	Agrabad Branch	N/A	N/A	Pay Order	Epb	PO091977	N/A	100.00
986	Agrabad Branch	N/A	N/A	Pay Order	Epb	PO101528	N/A	100.00
987	Agrabad Branch	N/A	N/A	Pay Order	Intt. Off machines ltd.	PO104286	N/A	500.00
988	Agrabad Branch	N/A	N/A	Pay Order	Member sec	PO108290	N/A	150.00
989	Agrabad Branch	N/A	N/A	Pay Order	Member sec	PO108291	N/A	150.00
990	Agrabad Branch	N/A	N/A	Pay Order	Sr. post master	PO131161	N/A	50.00
991	Agrabad Branch	N/A	N/A	Pay Order	Ctg school & college	PO137768	N/A	100.00
992	Agrabad Branch	N/A	N/A	Pay Order	(CMS) food ctg	PO137786	N/A	25,000.00
993	Agrabad Branch	N/A	N/A	Pay Order	Sr. post master	PO153652	N/A	50.00
994	Agrabad Branch	N/A	N/A	Pay Order	S A ADD	PO0180201	N/A	2,500.00
995	Agrabad Branch	N/A	N/A	Pay Order	West Potia	PO0191009	N/A	100.00
996	Agrabad Branch	N/A	N/A	Pay Order	Akij cement co. ltd.	PO0191190	N/A	1,000.00
997	Agrabad Branch	N/A	N/A	Pay Order	CC	PO0206087	N/A	310.00
998	Agrabad Branch	N/A	N/A	Pay Order	Ambrosia	PO0227328	N/A	2,127.00
999	Mirpur Branch	N/A	N/A	Pay Order	Samrat Iqbal Ahmad	PO133551	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 SHOFUL 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	POA00077278	N/A	1,000.00
1012	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. MOMINUL ISLAM	POA00077281	N/A	674.00
1013	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. SAMINUR RAHMAN	POA00077296	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 QUYYUM	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	RAFIQUL 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	044259	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	DAA00000777/02	N/A	660.00
1029	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MD. REAZUL KARIM	DAA00001822/05	N/A	660.00
1030	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	GM AKHTER	DAA00000931/08	N/A	660.00
1031	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	RDRS BANGLADESH	DDA032575	N/A	100.00
1032	Principal Branch	N/A	N/A	Current (CD)	MIR 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	undry Creditors for Deposit Accoun	CLG-KM KUTUBUDDIN, A/C-34191572, EXIM-10028864	9007009	N/A	58.48
1035	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	TRANSFER-W#19082, OBC#1523/09, FROM DILKUDHA CORP. MISMATCH A	9007009	N/A	67.69
1036	Principal Branch	N/A	N/A	undry 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	undry Creditors for Deposit Accoun	CASH-PAY ORDER	9007009	N/A	123.00
1038	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-MUNSHI MOSHABBIR HOSSAIN A/C-0002-0310155402, EXIM DW, NA	9007009	N/A	169.59
1039	Principal Branch	N/A	N/A	undry 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	undry Creditors for Deposit Accoun	CLG-MICMATCH ,A/C34106596 DIV GQ BALL PEN, MUHAMMAD AMINUR	9007009	N/A	189.00
1041	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	TRANSFER-A/C NO .02100282603, A/C NO NOT MATCHING	9007009	N/A	203.00
1042	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-FVG.3775, MAJ IQBAL HOSSAIN, FC, TA/DA, A/C-0210016772 DUE TO W	9007009	N/A	225.00
1043	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-BA 4175 MAJ TOUFIQUE NOWSHAD, A/C : 31052156, TA DA, FC CHQ	9007009	N/A	225.00
1044	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	TRANSFER-DIVIDENT OF PARAMOUNT INSURANCE CO LTD, A/C-03-50	9007009	N/A	225.00
1045	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-W/N-0809825, MR K M KUTUBUDDIN A/C-34191572	9007009	N/A	285.50
1046	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-A/C-33076031, DMA, BB-2217684, NAME NOT FOUND	9007009	N/A	295.00
1047	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-FVGLT COL ABUL BASHAREBLD/W.A/C-0310076887, NAME MISMA	9007009	N/A	360.00
1048	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-MICMATCH ,A/C34106596 DIV GQ BALL PEN, MUHAMMAD AMINUR	9007009	N/A	382.50
1049	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	TRANSFER-DIVIDENT OF PARAMOUNT INSURANCE CO.LTD., MAHMUD	9007009	N/A	450.00
1050	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-LT COL JAHANGIR AKHTER CHY, DW, A/C-0310154364, DUE TO CLOS	9007009	N/A	540.00
1051	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-6883, CAPT AMINUL ISLAM, TA/DA, FC, 2149306, A/C-33013621, DUE TO V	9007009	N/A	567.00
1052	Principal Branch	N/A	N/A	undry 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	undry Creditors for Deposit Accoun	CLG-FVG.6467, MAJ JUBAYER, TA/DA, A/C-0210014439, DUE TO WRONG A/C	9007009	N/A	725.00
1054	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-MICMATCH ,A/C0210025591 TADA BILL, ZUBAIDA KHANAM	9007009	N/A	751.00
1055	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-W/N-09023105, MR K M KUTUBUDDIN A/C-34191572	9007009	N/A	794.02
1056	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-MAJ MAHMUDA, 002-0210092927, NAME & A/C MISMATCH	9007009	N/A	800.00
1057	Principal Branch	N/A	N/A	undry Creditors for Deposit Accoun	CLG-FVG.5567, MAJ NAHDUZZAMAN, FC, TA/DA, A/C-33014968 DUE TO WR	9007009	N/A	865.00

1058	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BA 6672 CAPT MD MAHBUBUR RAHMAN, A/C : 33074621, TA DA BB	9007009	N/A	996.00
1059	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CASH-NAME - ANWER HOSSAIN & A/C# 56003001 NOT FOUND	9007009	N/A	1,050.00
1060	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-A/C-0210017513 DUE TO NO NAME & BA NUMBER	9007009	N/A	1,154.00
1061	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BA-2193 COL MD MOKHLESUR RAHMAN, A/C-33008998, TA/DA, NA	9007009	N/A	1,230.00
1062	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-A/C-0210087742, BB-2146833, NAME NOT FOUND	9007009	N/A	1,400.00
1063	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.BA-3616,ANWARUL KABIR,TA/DA,CHQ-2137171.DUE TO WRON	9007009	N/A	1,418.00
1064	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	TRANSFER-CLG-7126 LT MD MOHSIN REZA, A/C-33089353, TA/DA, NAME	9007009	N/A	1,577.00
1065	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-4121,MAJ RAKIB UDDIN AHMED,TA/DA,A/C-33083769,SBL.DUE TO W	9007009	N/A	1,685.00
1066	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.100730,MAJ JESMIN SULTANA,TA/DA,A/C-0210020698.DUE TO W	9007009	N/A	1,800.00
1067	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG-5077,MAJ.MIFTAS DDIN,AS PER TA/DA BILL,CHQ2008869,A/C-3	9007009	N/A	2,042.00
1068	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-LT COL SHAH MD MONIRUZZAMAN, A/C : 0310216154, DW 06065	9007009	N/A	2,250.00
1069	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.MIFTAH UDDIN AHMED,TA/DA,CHQ-2011119,B BANK,A/C-3304	9007009	N/A	2,295.00
1070	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FLT. LT. MAHMUDA AKHTER, A/C-0210021943, BB- 2225303	9007009	N/A	2,366.00
1071	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.6669,SAMI UD DOULA,TA/DA,A/C-33092217,DUE TO WRONG A/C	9007009	N/A	2,400.00
1072	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.MAJ.TANVIR AHMED,AS PER CHQ-3084188,SONALI BANK,A/C#	9007009	N/A	2,662.00
1073	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BA-5319 CAP LUTFUL KABIR, A/C-0210071357, TA/DA, DUE TO BA, N	9007009	N/A	2,944.00
1074	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	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	undry Creditors for Deposit Account	CASH-NAME - MD. ANWAR HOSSAIN & A/C# 56003001 NOT FOUND	9007009	N/A	3,000.00
1076	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BB, 2145887, 4161 MAJ REAJUR RAHAMAN, 33071369, NO A/C WITH U	9007009	N/A	3,108.00
1077	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.3616,MAJ ANWARUL KABIR,TA/DA,2141112,A/C-33035506,DUE T	9007009	N/A	3,238.00
1078	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	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	undry Creditors for Deposit Account	CLG-PA-1212LT CO M A ZAMAN, A/C-031100778, TA/DA, A/C NOT FOUND	9007009	N/A	3,425.00
1080	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BB, 2145533, 5467 ZAHIDUL ISLAM, 33071206, AC NOT FOUND	9007009	N/A	3,687.00
1081	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-RAFI TRADERS, A/C : 34079009, JCD CHQ NO : 2145339	9007009	N/A	3,800.00
1082	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CASH-CAPT. TAHMINA HAQUE MUNIA, A/C 33014681 NOT FOUND	9007009	N/A	3,962.50
1083	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	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	undry Creditors for Deposit Account	CLG-FVG.RAFI TRADERS,AB BANK, 5131917,A/C-0310079008,DUE TO WRG	9007009	N/A	4,000.00
1085	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-AB BANK, 6023338, RAFI TRADERS, 34079009, NAME & AC DIFFER	9007009	N/A	4,000.00
1086	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-A/C-0210087742, BB-2146685, NAME NOT FOUND	9007009	N/A	4,000.00
1087	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-A/C-33033156, TA/DA, BB-2208977, NAME NOT FOUND	9007009	N/A	4,502.00
1088	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-MARIAM AMIN, A/C-0310003320, SONALI-0405366, A/C & NAME DIFF	9007009	N/A	4,764.00
1089	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	TRANSFER-B BANK CHQ 2083360 DT 13.5.08 NO A/C NUMBER MAINTION	9007009	N/A	4,850.00
1090	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BA 7301 2LT SHIHAB BIN SAEED, A/C : 33014423, TA DA BB 2131850	9007009	N/A	4,890.00
1091	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-NASIMA KHATUN, A/C-0310007817,SEBL-RW-088644, NAME & A/C N	9007009	N/A	5,000.00
1092	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.TOWHIQUL QUADIR,PRIME FINANCE,RW,A/C-34195565,NAME &	9007009	N/A	5,000.00
1093	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FC BILL,CHQ-2213297,A/C-0210008845,LASER PRINTER,DUE TO NO N	9007009	N/A	5,133.00
1094	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-PVT FUND,34 EB,SB,DHAKA CANTT,0000274,A/C-0310253168,DUE TO	9007009	N/A	5,196.00
1095	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-MD. AMINUR RAHMAN, A/C-027798, SONALI-8967754, PROPER A/C N	9007009	N/A	5,506.00
1096	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.NYA CAPT MOMIN UDDIN,A/C-33039137, DUE TO WRONG A/C	9007009	N/A	6,182.00
1097	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.0194,MAJ DALIA NASRIN,TA/DA,2131320, A/C-007-0310017061	9007009	N/A	6,486.00
1098	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-FVG.100967,ABU ZAFAR KHALID HOSSEN,TA/DA,2135821,BB,A/C-330	9007009	N/A	6,521.00
1099	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BA-7007, CAP MD SIADUL HAQUE, A/C-33093487, TA/DA, NAME & A	9007009	N/A	7,044.00
1100	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-100860,MAJ NIAJUL ISLAM,TA/DA,A/C-34310626,DUR TO WRONG A/C	9007009	N/A	7,158.00
1101	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	TRANSFER FROM A/C # 0210071099, MS ALIF BUILDERS & CO, FOR ADJ	9007009	N/A	8,389.00
1102	Principal Branch	N/A	N/A	undry 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	undry Creditors for Deposit Account	CLG-BA7539, ASHIQUL HASAN CHW, 0210018795, MISMATCH A/C & NAM	9007009	N/A	8,897.00
1104	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-BA-4797, ANAWARUL HAQUE, 33058873, CHQ-2133318, MISMATCH N	9007009	N/A	12,014.00
1105	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-SAMIR CHANDRA BEPARI, A/C-24000644, RUPALI-2468933, A/C & N	9007009	N/A	15,000.00
1106	Principal Branch	N/A	N/A	undry 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	undry Creditors for Deposit Account	CASH-EXCESS CASH FOUND IN ATM AT CMH OCT'08	9007009	N/A	20,000.00
1108	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-SYED ANOKH, 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	undry Creditors for Deposit Account	CLG-SONALILT COL MEER MONZUR ALAM,A/C-34200119,CHQ-7255733, I	9007009	N/A	25,000.00
1110	Principal Branch	N/A	N/A	undry Creditors for Deposit Account	CLG-COL M A SALAM, AL-ARAF, CHQ-3204484, 0210001786, MISMATCH	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: 23/07/20	9007010	N/A	950.00
1113	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-SNK 12237773 MD. SHAKAWAT HOSSAIN MISMATCH A/C DA	9007010	N/A	1,500.00
1114	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0839061344 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	TRANSFER-BJO 22685 ABUL HASAN A/C 35189525 WRONG A/C FROM CTG	9007010	N/A	1,341.00
1117	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2203562 SNK AMINUL ISLAM A/C 35189731 RECEIVED FROM S	9007010	N/A	670.00
1118	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 3518776 STG 2202916 MD ABUL HOSSAIN	9007010	N/A	1,006.00
1119	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C 0610014426 ,BJO-22673 SHRI SHOVAS CHAND	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 BJO-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 BJO-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-1211693 SGT.SREE NATRHURAM MOLLIK 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	TRANSFER-CLOSED A/C SHAH ALAM NO -240168 RETURN FROM CTG C	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	9007010	N/A	2,650.00
1130	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C SREE SHOAVASH CHANDRA SKN 22673 A/C	9007010	N/A	1,350.00
1131	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MD. RASSEL HAZAI A/C 35203814 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	CASH-A/O MCL INSTT. RECEIVED FRM G E (ARMY) BOF. GAZIPUR; A/C	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	TRANSFER-O.W. NAZRUL ISLAM A/C 23158807 NAME MISSMATCH DT.08	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 BJO-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. amimul islam a/c 035189731 closed rec. sscant	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	TRANSFER-MISMATCH A/CNO: 0610014426 SREE SHOAVASH CHANDRO S	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/R 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 # 3519176, SOHRAB 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-CLP.MUJIB IBNE FARID A/C#0610056116	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#061019595 CLOSED	9007010	N/A	2,150.00
1162	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BJO-32154, SWO. MD. JAMAL UDDIN, CLOSED A/C 005-061004	9007010	N/A	670.00
1163	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BJO-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 35196959, SGT. MD. MOZAMMEL HOSSAIN	9007010	N/A	1,661.00
1165	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MCL INST. TRFD. TO S.S.CANTT. BJO-22673 SWO SREE SUVASI	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 35198088, BJO -43829 RAKIT 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 061023757, 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. SHARIF 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-BJO-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-BJO-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	TRANSFER-AMOUNT DEBITED WHICH WAS WRONGLY POSTED ON A/C	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-1221221J, CPL.MD.MONIR HOSSAIN A/C#MISMATCH	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-TRF 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 35210505, 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/T MD. IBRAHIM & A/C 0610249051; 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. MONIR 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	TRANSFER-ACCESS A/O 32180 SWO MOH. ZAFOR HOSSAIN SEND BY RAN	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	CASH-AS A/C# 0610219691( OLD A/C#235219694) HAS ALREADY CLOSED	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	BRSR BHABAN, 5th FLOOR(WEST) 12, KAWRAN BAZAR,	BRSR BHABAN, 5th FLOOR(WEST) 12, KAWRAN BAZAR,	Current (CD)	Apex Infotech Limited	0003-0210006579	Signatory: Harun-ar-rashid	37,789.79
1210	SKB Branch	SENA KALYAN BHABAN (19TH FLOOR)195, MOTIHEEL C/A DHAKA-1000	SENA KALYAN BHABAN (19TH FLOOR)195, MOTIHEEL C/A DHAKA-1000	Savings (SB)	Progressive Bahomukhi shama-bay Samity lid	0003-0310021827	Signatory: M Moniruzzaman	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 K#8, 6/2, RAMNA, SEGUNBAGICHA,DHAKA	EXCELSIA TOWER, D.PARTMENT NO K#8, 6/2, RAMNA, SEGUNBAGICHA,DHAKA	Savings (SB)	Abu hasan Mahmud	0003-0310002446	Abu Saleh Mahmud	137.02
1213	SKB Branch	VILL- DOHORI PO- GOURGONI PS-LOWHAGONI, MUNSHIGONJ	VILL- DOHORI PO- GOURGONI PS-LOWHAGONI, MUNSHIGONJ	Savings (SB)	Mohammad Jashim Uddin	0003-0310002580	Late Mozammel Haque	257.00
1214	SKB Branch	124 B/L, NORTH MUGDAPARA, FLAT#4A	124 B/L, NORTH MUGDAPARA, FLAT#4A	Savings (SB)	Md Nurul Islam	0003-0310004088	Late Md. Afsar ali munshi	1,007.00
1215	SKB Branch	HOUSE NO- 67/J, SHAHID MOINUL ROAD, DHAKA CANTONMENT	HOUSE NO- 67/J, SHAHID MOINUL ROAD, DHAKA CANTONMENT	Savings (SB)	Md.Habibur Rahman	0003-0310005952	L.T.SHAGIR UDDIN	22.00
1216	SKB Branch	THE DAILY JUGANTAR 12/7 NORTH KAMLAPUR	VIL-KADDA PO.KADDA PS.SUJA NAGAR DIST.PABNA	Savings (SB)	Md. Tanjilul Hoque & Md.Towhidul Hoque	0003-0310007567	LATE. DR. MD. SHAMSUL HAQUE	4,010.30
1217	SKB Branch	430/B KHLGAON CHOWDHURY PARA	430/B KHLGAON CHOWDHURY PARA	Savings (SB)	Mr. Abdul Motaleb Sumo	0003-0390003161	ABUL HASHEM	1,484.00
1218	SKB Branch	139/a, south mugdapara bishaboo	safullah kerani bari vill-moddah gram pocorerhat ps/mi	Trust Smart savers Scheme (TSSS)	Ms. Kaniz Fatima Suni	0003-0390003689	LATE OMAR ALI	6,230.00
1219	SKB Branch	HOUSE#08, ROAD#18, SECTOR#11, UTTARA	NORTH BARODIA, MONOHORDI	Trust Smart savers Scheme (TSSS)	Md. Rafiqul Haque	0003-0390000824	LATE MD. MASUDUL HAQUE	1,807.00
1220	SKB Branch	HOUSE#572, ROAD#8 BAITUL AMAN, SHAMOLI DHAKA	VILL.SHUGODHI, PS.POLARHAT BAGERHAT	Trust Smart savers Scheme (TSSS)	Mr Uzzal	0003-0390002304	MD. ABUL KASHEM	3,728.00
1221	SKB Branch	TECHNOCONSULT INTERNATIONAL LTD 7TH FLOOR, SKB	VILL.PILKUNIPPO-PS.FATULLAH DISTNARAYANGONJ	Trust Smart savers Scheme (TSSS)	Ms.Nasima Khatun	0003-0390002984	RAZZAK HOWLADER	33,511.00
1222	Bogura Cantt. Branch	C/O MD ALAMGIR HOSSAIN SENNA KALYAN SANGSTHA (21ST FLOOR) SENNA KA	VILL.SHIDDA, PO-AMINBAZAR,PS.DAMUDDA	Trust Smart savers Scheme (TSSS)	N/A	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-	9007015	N/A	1,280.00
1225	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIVA AKTER, A/C 460000098	9007015	N/A	500.00
1226	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. HASANUZZAMAN, A/C 56001831	9007015	N/A	3,000.00
1227	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C NO DIFFER OF 390005808 NAZRUL	9007015	N/A	500.00
1228	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-WRONGLY CREDITED TO A/C-0390005855 NOW RECTIFIED	9007015	N/A	500.00
1229	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
1230	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0310002703 MUNIA AKTER LOVELY NAME AND A/C DIFFER	9007015	N/A	500.00
1231	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-10-610015766 A/C NAME NOT MATCHING OF NCE EARSHAD	9007015	N/A	3,270.00
1232	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
1233	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-12986 MD JAHURUL ISLAM SWO, A/C NO-CTG-39059084,A/C NOT FOUND	9007015	N/A	2,400.00
1234	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
1235	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-31064648 CHAN MIA A/C NOT FOUND	9007015	N/A	850.00
1236	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610080310 SGT MOZEMMEL HQ A/C NOT FOUND	9007015	N/A	1,330.00
1237	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ABDUL NAJEL, 061008038	9007015	N/A	1,330.00
1238	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ABU BAKAR SIDDIQUE 061007713 A/C NOT FOUND	9007015	N/A	1,320.00
1239	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0390014041 AMRAN KABIR A/C NOT FOUND	9007015	N/A	3,000.00
1240	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-JESSORE.061007665, 1003316 CPL MD. OHIDUZZAMAN, NO ON LIN	9007015	N/A	840.00
1241	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0390004745, MD TORIKUL ISLAM NAME & A/C NO DIFFER	9007015	N/A	1,000.00
1242	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME & A/C DIFFER NO-610075406 FOR MUFIZUR RAHMAN	9007015	N/A	670.00
1243	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIVA AKTHER URMI 046000098 A/C NOT FOUND	9007015	N/A	1,300.00
1244	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
1245	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007549 MD SHAHINUR RAHMAN A/C NOT MATCHING	9007015	N/A	1,341.00
1246	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610030155 NAME MINHAJ UDDIN A/C NOT MATCHING	9007015	N/A	1,341.00
1247	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-CPL MD ABDUL MANNAN A/C NO 39063732 A/C NOT FOUND	9007015	N/A	850.00
1248	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610002883-SNK MONIR UDDIN -A/C NOT MATCHING	9007015	N/A	670.00
1249	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-COST OF STAMP AGST SOD OF MAJ SHAFUZZAMAN, MAJ C	9007015	N/A	1,140.00
1250	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
1251	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SULTANA AKTHER A/C MISMATCH	9007015	N/A	500.00
1252	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT SAIDUL ISLAM 06100733 A/C MISMATCH	9007015	N/A	1,341.00
1253	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MST SALINA AKTHER 0390001648 A/C MISMATCH	9007015	N/A	1,000.00
1254	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD MIZANUR RAHMAN0610077456 A/C MISMATCH	9007015	N/A	670.00
1255	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT MD ANAMULL HAQUE 0610083283 A/C MISMATCH	9007015	N/A	1,330.00
1256	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT MD MONIRUZZAMAN 0610079980 A/C MISMATCH	9007015	N/A	840.00
1257	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610041695 NAME NOT MENTION	9007015	N/A	1,330.00
1258	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-610262581 SGT ABU BAKAR SIDDIQUE A/C NOT MATCHING	9007015	N/A	1,400.00
1259	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NOT FUND 061007744 CHAN MIA	9007015	N/A	1,330.00
1260	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CLG-ASM KAMRUZZAMAN AC-21018401 (NOT FOUND)	9007015	N/A	7,060.00
1261	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-017007053 CPL MD SHARIFUL ALAM A/ NOT FOUND	9007015	N/A	1,000.00
1262	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NO MATCH OF OUR BRANCH	9007015	N/A	840.00
1263	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CLG-AMT OF ROKSHANA SHIRIN(A/C#02-03102290239)TK.360-&TK.81/ (E	9007015	N/A	441.00
1264	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SULTAN GAS UDDN, A/C-061018593 NOT FOUND	9007015	N/A	1,700.00
1265	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. OSMAN GONI, 5600637, A/C NOT FOUND	9007015	N/A	1,000.00
1266	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-CPL RAFIQ A/C NO MATCH	9007015	N/A	840.00
1267	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MUKUL MIA A/C NO MATCH	9007015	N/A	1,341.00
1268	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. KHAYAKUZZAMAN KHAN A/C NO MATCH	9007015	N/A	1,000.00
1269	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610088926 ABDUL BAKI	9007015	N/A	1,662.00
1270	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	TRANSFER-WRONGLY EXCESS DEBITED ON29/07/09 & 19/04/09 NOW REV	9007015	N/A	2,040.00
1271	Jessore Cantt. Branch	N/A	N/A	LOAN A/C	0008-0610073073 Mismatch account	0008-0610073073	N/A	1,500.00
1272	Jessore Cantt. Branch	N/A	N/A	Trust Smart savers Scheme (TSSS)	worgnly sent from bogra branch for sgt abu tahar	0007-390788918	N/A	831.00
1273	Jessore Cantt. Branch	N/A	N/A	LOAN A/C	LCPL Ezarul	0008-06100748890	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	CLG-TA/DA BILL OF CPL MDRAFIQUL ISLAM NOT MATCHWITH US DT	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 Cantt (Sundry Creditors)	9007009	N/A	1,100.00
1278	Mymensingh Cantt. Branch	N/A	N/A	Sundry	Sundry Creditor For Micro Credit	9007010	N/A	4,110.00
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	VIL-GAZIPURA, 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	SW(E)3, HOUSE#3 ROAD# 8, GULSHAN DHAKA-1212 Upazilla/Thana (City): Dhaka Dist: Dhaka	SW(E)3, HOUSE#3 ROAD# 8, GULSHAN DHAKA-1212 Upazilla/Thana (City): Dhaka Dist: Dhaka	Savings (SB)	ROWSHON ARA, MOHAMMAD ARIF	0016-0310006018	LATE M.A. MANNAN	30,334.00
1282	Dilkusha Corporate Branch	SENA KALYAN BHABAN(19th FLOOR) 195,MOTIJHEEL C/A,DHAKA-1000	SENA KALYAN BHABAN(19th FLOOR) 195,MOTIJHEEL 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 JIBANBIMA TOWER ( 8 TH FLOOR ) DHAKA	10, DILKUSHA C/A JIBANBIMA 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-BHAOR.PS-CHATKHIL NOARKHALI	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.-CHANGARGAR,CHANDPUR	Savings (SB)	MR. MD AHMUD ULLAH	0017-0310000166	LATE NOWAB ALI	364.00
1294	Dilkusha Corporate Branch	44/3 ARGAT PARA, MOHAKHALI,DHAKA	VILL: CHAIR RILY P.S. SHAKIPOR	Savings (SB)	MD.SHAFIQUL ISLAM	0017-0310000522	LATE A. KHALOUL	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. KOTOALIRONGPUR	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 agst 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	PAA00173558	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)	MOHASHAIB 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	PAA00255208	N/A	2,700.00
1313	Principal Branch	N/A	N/A	Payment Order (PO)	SAYBOLT ADJUSTERS	PAA00255209	N/A	2,700.00
1314	Principal Branch	N/A	N/A	Payment Order (PO)	SE, DHAKA, PRINCIPAL, SHAHEED BIR UTTAM LT ANWAR GIRLS COLLE	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	PAA000221205	N/A	500.00
1326	SKB Branch	N/A	N/A	Payment Order (PO)	HAMIDUL ISLAM, S-O-MD ABDUL MATIN	PAA000221366	N/A	3,000.00
1327	SKB Branch	N/A	N/A	Payment Order (PO)	NAZIN NAHARD-O- ABDUR RAHIM	PAA000221333	N/A	3,000.00
1328	SKB Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL BARIDHARA SCHOLARS INSTITUTION	PAA000249875	N/A	200.00
1329	SKB Branch	N/A	N/A	Payment Order (PO)	mohammad akash& md. saifullah sidker	pa0000250264	N/A	3,665.00
1330	SKB Branch	N/A	N/A	Payment Order (PO)	md khandoker ashraf hossain	pa0000250263	N/A	132.00
1331	SKB Branch	N/A	N/A	Payment Order (PO)	md salim hawladar,	pa0000250262	N/A	538.00
1332	SKB Branch	N/A	N/A	Payment Order (PO)	md. rohul amin,	pa0000250261	N/A	165.00
1333	SKB Branch	N/A	N/A	Payment Order (PO)	sheikh atiar rahman,	pa0000250260	N/A	1,163.00
1334	SKB Branch	N/A	N/A	Payment Order (PO)	alhaj abdul awal	pa0000250259	N/A	1,147.00
1335	SKB Branch	N/A	N/A	Payment Order (PO)	m-s bonus international	pa0000250258	N/A	1,207.00
1336	SKB Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD,HRD,HO	PAA000250286	N/A	350.00
1337	SKB Branch	N/A	N/A	Payment Order (PO)	m-s kibal hassan mahmood & co	pa0000250442	N/A	3,615.00
1338	SKB Branch	N/A	N/A	Payment Order (PO)	mokhlesur rahman	pa0000250443	N/A	246.70
1339	SKB Branch	N/A	N/A	Payment Order (PO)	LITON KUMER DAS	PAA000279038	N/A	323.00
1340	SKB Branch	N/A	N/A	Payment Order (PO)	S M IDDRIS ALI	PAA000279032	N/A	541.00
1341	SKB Branch	N/A	N/A	Payment Order (PO)	MD. LIAKAT HOSSAIN	PAA000279037	N/A	296.00
1342	SKB Branch	N/A	N/A	Payment Order (PO)	MOHD AMIR HOSSAIN N	PAA000279033	N/A	72.00
1343	SKB Branch	N/A	N/A	Payment Order (PO)	FAHIM AHMED	PAA000279036	N/A	590.00
1344	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ASHRA FUZZAMAN	PAA000279034	N/A	394.00
1345	SKB Branch	N/A	N/A	Payment Order (PO)	MOUSUMU HASAN RESMA	PAA000279035	N/A	674.00
1346	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ZIAUR RAHMAN	PAA000279031	N/A	298.64
1347	SKB Branch	N/A	N/A	Payment Order (PO)	A.S.M RAFIQUL ISLAM	PAA000279029	N/A	94.00
1348	SKB Branch	N/A	N/A	Payment Order (PO)	MR. MONORANGAN BHAKTA & JOLLY BHAKTA	PAA000279028	N/A	303.00
1349	SKB Branch	N/A	N/A	Payment Order (PO)	M HASAN	PAA000279023	N/A	231.00
1350	SKB Branch	N/A	N/A	Payment Order (PO)	ziaul haque fatik	pa0000279027	N/A	196.00
1351	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUR RAZZAK KHAN	PAA000279022	N/A	410.00
1352	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SHAMSER ALI	PAA000279021	N/A	209.00
1353	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SALAHUDDIN	PAA000279020	N/A	277.00
1354	SKB Branch	N/A	N/A	Payment Order (PO)	ATIKUR RASHID	PAA000279019	N/A	679.00
1355	SKB Branch	N/A	N/A	Payment Order (PO)	TAPASH SAHA	PAA000279016	N/A	299.00
1356	SKB Branch	N/A	N/A	Payment Order (PO)	A K M ZAHIRUL ISLAM .	PAA000279018	N/A	561.00
1357	SKB Branch	N/A	N/A	Payment Order (PO)	JAHD UDDIN MD ARIF	PAA000279017	N/A	154.00
1358	SKB Branch	N/A	N/A	Payment Order (PO)	mr.bipul kanti das	pa0000279026	N/A	299.00
1359	SKB Branch	N/A	N/A	Payment Order (PO)	md. moshfiqur rahman	pa0000279025	N/A	273.00
1360	SKB Branch	N/A	N/A	Payment Order (PO)	md. hossain miah	pa0000279024	N/A	111.00
1361	SKB Branch	N/A	N/A	Payment Order (PO)	MD. JAHANGIR ALAM	PAA000279015	N/A	255.00
1362	SKB Branch	N/A	N/A	Payment Order (PO)	SYED FAKHRE FAISAL	PAA000279012	N/A	630.00
1363	SKB Branch	N/A	N/A	Payment Order (PO)	MD. BABUL	PAA000279013	N/A	664.00
1364	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SIRAJUL ISLAM	PAA000279014	N/A	277.00
1365	SKB Branch	N/A	N/A	Payment Order (PO)	MD NASIR UDDIN	PAA000279011	N/A	263.00
1366	SKB Branch	N/A	N/A	Payment Order (PO)	gazi shawkat hossain	pa0000279002	N/A	256.00
1367	SKB Branch	N/A	N/A	Payment Order (PO)	khandaker azad hossain	pa0000279010	N/A	432.00
1368	SKB Branch	N/A	N/A	Payment Order (PO)	md. firoz miah	pa0000279009	N/A	75.00
1369	SKB Branch	N/A	N/A	Payment Order (PO)	md noor hossain	pa0000279008	N/A	705.00
1370	SKB Branch	N/A	N/A	Payment Order (PO)	syed hasan ali	pa0000279007	N/A	205.00
1371	SKB Branch	N/A	N/A	Payment Order (PO)	nur nobi chowdhury	pa0000279006	N/A	579.00
1372	SKB Branch	N/A	N/A	Payment Order (PO)	mir abdul jalil	pa0000279005	N/A	391.00
1373	SKB Branch	N/A	N/A	Payment Order (PO)	md. shiraji islam	pa0000279004	N/A	96.00
1374	SKB Branch	N/A	N/A	Payment Order (PO)	ms sangita	pa0000279003	N/A	190.00
1375	SKB Branch	N/A	N/A	Payment Order (PO)	mohammad abdu salam	pa0000279001	N/A	329.00

1376	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD ALLSB#1349	PAA000279077	N/A	8,403.00
1377	SKB Branch	N/A	N/A	Payment Order (PO)	JAYED BIN KARIM.SB#1545	PAA000279076	N/A	3,966.00
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	PAA000279073	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 MORAL.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	277.00
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 RABBI SB#3392	PAA000279058	N/A	1,442.00
1394	SKB Branch	N/A	N/A	Payment Order (PO)	JANA ALAM SARKAR.SB#3454	PAA000279057	N/A	2,404.00
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)	SREE THAKUR DAS.SB#4042	PAA000279055	N/A	867.00
1397	SKB Branch	N/A	N/A	Payment Order (PO)	ELORA 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 SABUR.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 FARUQUE & JAMAL HOSSAIN.SB#2517	PAA000279050	N/A	3,767.00
1402	SKB Branch	N/A	N/A	Payment Order (PO)	MISS SONALI ROY.SB#671	PAA000279049	N/A	976.00
1403	SKB Branch	N/A	N/A	Payment Order (PO)	SHATHI RANI ROY.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)	GLASH UDDIN AHMED.SB A-C#457	PAA000279046	N/A	998.00
1406	SKB Branch	N/A	N/A	Payment Order (PO)	SUIT 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)	HARI PADA DEB.SB A-C#4800	PAA000279040	N/A	2,567.00
1411	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ZAIDE FRAHIM BIPUL.0310004757	PAA000279039	N/A	891.00
1412	SKB Branch	N/A	N/A	Payment Order (PO)	tubi das roy.sb#0037	paat000279078	N/A	1,297.00
1413	SKB Branch	N/A	N/A	Payment Order (PO)	MAJ.MD.YAOUB(RET'D)	PAA000279336	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. KHAINUL 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	paat000281058	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. manjur alam	paat000281291	N/A	4,000.00
1433	SKB Branch	N/A	N/A	Payment Order (PO)	BJO-12928 O.OFF MD. NURUL HOQ	PAA000305010	N/A	2,000.00
1434	SKB Branch	N/A	N/A	Payment Order (PO)	3969087 SOINIK 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)	165155AFIKUR 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)	ACI LOGISTICS 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)	DIRECTOR.LIBARIAN.DHAKA	DAA000517806	N/A	50.00
1456	SKB Branch	N/A	N/A	Demand Draft (DD)	UCEP BANGLADESH	DAA000513423	N/A	100.00
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	DAA00040619	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)	ANGLADESH CORRUGATED CARTOR & ACCESSORIES MANOFACTORY	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 H/Q COMILLA CANTT	PAA00004930	N/A	60.00
1467	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION H/Q, 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 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	PAA0188442	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	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	TBL,HRD,HEAD OFFICE,DHAKA	PAA0253404	N/A	350.00
1504	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	NORTH SOUTH UNIVERSITY,BANANI DHAKA	PAA0267104	N/A	8,000.00
1505	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	TBL CTG CANTT	PAA0267517	N/A	1,000.00
1506	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	NASUFA BEGUM, SOUTH AMAN BAZAR HATHAJARI	PAA0278378	N/A	75.00
1507	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	THE CHAIRMAN GOVRNING BODY SOUTH POINT SCHOOL & COLLEGE	PAA0294472	N/A	100.00
1508	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	INTERNET. C/O:7 SIGNAL	PAA0320131	N/A	400.00
1509	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	COMDT EBRC CTG CANTT	PAA0320216	N/A	50.00
1510	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD. HEAD OFFICE,DHAKA	PAA0320232	N/A	300.00
1511	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	CO. STATIC SIGNAL. CO. JESSORE CANTT.	PAA0320279	N/A	17.80
1512	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	BROAD BAND INTERNET, C/O:7 SIGNAL. BATLN.	PAA0337685	N/A	400.00
1513	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMDT EBRC CTG CANTT	0500898/2009	N/A	50.00
1514	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO,19 ECB	0506950/6109	N/A	90.00
1515	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMD,STA HQ,CTG	0504912/2209	N/A	295.00
1516	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO 19ECB	0504953/2809	N/A	292.50
1517	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO 19ECB	0515072/7309	N/A	120.75
1518	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	7 FD ABBULANCE,BANDARBAN,	0515242/9409	N/A	111.00
1519	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMDT BMA CTG CANTT	0504827/1109	N/A	166.00
1520	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	OC,EBRC RECORDS	0527057/0109	N/A	100.00
1521	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	BA-1831,SONALI BANK LTD,CTGCANTT	0501820/0609	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)	Area HQ, Jessore Cantt.	PO0336805	N/A	100.00
1529	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Area HQ, Jessore Cantt.	PO0336810	N/A	100.00
1530	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Area HQ, Jessore Cantt.	PO0336812	N/A	100.00
1531	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Area HQ, Jessore Cantt.	PO0336825	N/A	100.00
1532	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	MD ANWAR HOSSAIN	PO124340	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	PO091016	N/A	200.00
1535	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO091020	N/A	200.00
1536	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO091022	N/A	200.00
1537	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO091021	N/A	200.00
1538	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Head Master, Monpara School	PO0191505	N/A	300.00
1539	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Morning Golry 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)	icol 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)	RR Textile	DD0501689/28/08	N/A	2,000.00
1547	Agrabad Branch	N/A	N/A	Demand Draft (DD)	RR Textile Mills	DD0501690/29/08	N/A	2,000.00
1548	Agrabad Branch	N/A	N/A	Demand Draft (DD)	RR Textile	DD0501691/30/08	N/A	2,000.00
1549	Agrabad Branch	N/A	N/A	Demand Draft (DD)	Bhatiary Golf & Country Club	DDA00017570/02	N/A	220.00
1550	Agrabad Branch	N/A	N/A	Demand Draft (DD)	Chittagong Stock Exchange	DD042659/06/08	N/A	1,100.00
1551	Agrabad Branch	N/A	N/A	Payment Order (PO)	Fatima	PO0242589	N/A	10,054.80
1552	Dhamondi Branch	N/A	N/A	Payment Order (PO)	KARA MAHA PARIDARSAK	PAA00029723	N/A	20.00
1553	Dhamondi Branch	N/A	N/A	Payment Order (PO)	NIRBAHI PARICHALOK JATIO PUSTI PROKOLPO.	PAA00058714	N/A	20.00
1554	Dhamondi Branch	N/A	N/A	Payment Order (PO)	PMC BDR STATION OFF.	PAA0219378	N/A	22.00
1555	Dhamondi Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN,EDUCATIONAL BORD COMPUTER CENTRE	PAA00029725	N/A	50.00
1556	Dhamondi Branch	N/A	N/A	Payment Order (PO)	ISLAMI BANK HOSPITAL DHAKA	PAA00064065	N/A	50.00
1557	Dhamondi Branch	N/A	N/A	Payment Order (PO)	UP KAR COMMISSIONER,SADAR DAPTAR,KAR AN-8,DHK	PAA00073897	N/A	50.00
1558	Dhamondi Branch	N/A	N/A	Payment Order (PO)	RDRS BANGLADESH	PAA0298826	N/A	50.00
1559	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SECURITY, THE IBNE SINA TRUST,DHAKA	PAA0251399	N/A	50.00
1560	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SECRETARY B.D. EMPLOYMENT COM.SECRETARIAT	PAA00029627	N/A	75.00
1561	Dhamondi Branch	N/A	N/A	Payment Order (PO)	sacratery of bangladesh govt. carmo commission sachibalay	PAA00079932	N/A	75.00
1562	Dhamondi Branch	N/A	N/A	Payment Order (PO)	M. D. PRIMARY EDUCATION ADHIDAPTER	PAA00080043	N/A	75.00
1563	Dhamondi Branch	N/A	N/A	Payment Order (PO)	ETC,RESIDENCIAL SCHOOL & COLLEGE,LALMATIA, DK.	PAA00039543	N/A	100.00
1564	Dhamondi Branch	N/A	N/A	Payment Order (PO)	M B M ALUMANI ASSOSIATION	PAA00069480	N/A	100.00
1565	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DTE. DEFENSE MINISTRY	PAA131516	N/A	100.00
1566	Dhamondi Branch	N/A	N/A	Payment Order (PO)	UNIVERSITY SCHOOL	PAA143591	N/A	100.00
1567	Dhamondi Branch	N/A	N/A	Payment Order (PO)	NORTHERN INTERNATIONAL MEDICAL COLLEGE	PAA0251404	N/A	100.00
1568	Dhamondi Branch	N/A	N/A	Payment Order (PO)	RDRS BANGLADESH	PAA0255082	N/A	100.00
1569	Dhamondi Branch	N/A	N/A	Payment Order (PO)	gm hrd bb	PAA0277717	N/A	100.00
1570	Dhamondi Branch	N/A	N/A	Payment Order (PO)	BD ENARGY REGULATORY COM.	PAA0277749	N/A	100.00
1571	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. ALI	PAA0222105	N/A	144.00
1572	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. SAZZAD HOSSAIN	PAA0222237	N/A	147.00
1573	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MEMBER SECRETARY BRC	PAA00075151	N/A	150.00
1574	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MEMBER SECRETARY B. R. C.	PAA00080026	N/A	150.00
1575	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MEMBERS OF SECRETARY B. R. C.	PAA00080041	N/A	150.00
1576	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SR.POST MASTER GPO. DHAKA	PAA098065	N/A	150.00
1577	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SAERA BINTEY NUR	PAA108953	N/A	150.00
1578	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. FAKHRUDDIN	PAA0232638	N/A	150.00
1579	Dhamondi Branch	N/A	N/A	Payment Order (PO)	FAKHRE ALAM	PAA0222123	N/A	156.00
1580	Dhamondi Branch	N/A	N/A	Payment Order (PO)	director directorate of drug administration	PAA00073871	N/A	200.00
1581	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRETOR ,DIRECTORATE OF DRUG ADMINISTRATION	PAA00074934	N/A	200.00
1582	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075124	N/A	200.00
1583	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075115	N/A	200.00
1584	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075113	N/A	200.00
1585	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075112	N/A	200.00
1586	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075111	N/A	200.00
1587	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075110	N/A	200.00



1588	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIR DIR OF DRUG ADMIN	PAA00087193	N/A	200.00
1589	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIR DIR OF DRUG ADMIN	PAA00087188	N/A	200.00
1590	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095343	N/A	200.00
1591	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095344	N/A	200.00
1592	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095345	N/A	200.00
1593	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095346	N/A	200.00
1594	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095347	N/A	200.00
1595	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095348	N/A	200.00
1596	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR D.OF DRUG ADMINIS.	PAA098269	N/A	200.00
1597	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR D.OF DRUG ADMINIS.	PAA098278	N/A	200.00
1598	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106124	N/A	200.00
1599	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106125	N/A	200.00
1600	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106126	N/A	200.00
1601	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106127	N/A	200.00
1602	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106128	N/A	200.00
1603	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA109062	N/A	200.00
1604	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA109064	N/A	200.00
1605	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117045	N/A	200.00
1606	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117049	N/A	200.00
1607	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117050	N/A	200.00
1608	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117051	N/A	200.00
1609	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117052	N/A	200.00
1610	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL ISLAMI BANK LTD	PAA121870	N/A	200.00
1611	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTOR OF DRUG HOUSE	PAA121936	N/A	200.00
1612	Dhamondi Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL SHAHEED BIR UTTARA LTD.	PAA124774	N/A	200.00
1613	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECT	PAA127035	N/A	200.00
1614	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139874	N/A	200.00
1615	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139875	N/A	200.00
1616	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139877	N/A	200.00
1617	Dhamondi Branch	N/A	N/A	Payment Order (PO)	BRITISH COLOMBIA SCHOOL & COLLEGE	PAA143599	N/A	200.00
1618	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE, DIRECTORATE OF DRUG	PAA0219189	N/A	200.00
1619	Dhamondi Branch	N/A	N/A	Payment Order (PO)	IFIC BANK	PAA0222226	N/A	200.00
1620	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266611	N/A	200.00
1621	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266610	N/A	200.00
1622	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266609	N/A	200.00
1623	Dhamondi Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL DHAKA RESIDENTIAL COLLEGE	PAA0277773	N/A	200.00
1624	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DGDP	PAA0277847	N/A	200.00
1625	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DGDP	PAA0277846	N/A	200.00
1626	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DIRECTORATE OF DRUG AD.	PAA0277976	N/A	200.00
1627	Dhamondi Branch	N/A	N/A	Payment Order (PO)	ACCOUNTS OFFICER HEALTH AND FAMILY WELFARE	PAA0309755	N/A	200.00
1628	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DHAKA ENGLISH VERSION SCHOOL	PAA0332500	N/A	200.00
1629	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. JASHIM UDDIN	PAA0222104	N/A	237.00
1630	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SOUTH EAST B.LTD	PAA0172501	N/A	250.00
1631	Dhamondi Branch	N/A	N/A	Payment Order (PO)	NCC BANK LTD	PAA0304122	N/A	300.00
1632	Dhamondi Branch	N/A	N/A	Payment Order (PO)	principal nirpur bangla school and college	PAA0325168	N/A	300.00
1633	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. ABDUL HANNAN	PAA0232639	N/A	327.00
1634	Dhamondi Branch	N/A	N/A	Payment Order (PO)	JESMIN AKTER	PAA0232635	N/A	329.00
1635	Dhamondi Branch	N/A	N/A	Payment Order (PO)	TBLHRD	PAA0266462	N/A	350.00
1636	Dhamondi Branch	N/A	N/A	Payment Order (PO)	NR. BISHNU GOPAL CHATTERJE	PAA0222102	N/A	358.00
1637	Dhamondi Branch	N/A	N/A	Payment Order (PO)	ARMY GOLF CLUB DHAKA	PAA098122	N/A	400.00
1638	Dhamondi Branch	N/A	N/A	Payment Order (PO)	KHORSHED JAHAN CHINTU AND MOMEN BHUIYAN	PAA0222106	N/A	401.00
1639	Dhamondi Branch	N/A	N/A	Payment Order (PO)	BANBAT 4(UNMIL)	PAA0298910	N/A	420.00
1640	Dhamondi Branch	N/A	N/A	Payment Order (PO)	BANGLADESH UNIVERSITY OF PROFESSIONALS	PAA0316097	N/A	450.00
1641	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. SHAMSUDDIN	PAA0222103	N/A	556.00
1642	Dhamondi Branch	N/A	N/A	Payment Order (PO)	D.G. BDR, PEELKHANA DHAKA .	PAA00039212	N/A	600.00
1643	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIR. OF DRUG AD.	PAA0241325	N/A	600.00
1644	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SR.POST MASTER GPO.	PAA158312	N/A	645.00
1645	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MAHTAB UDDIN AHMED	PAA0222124	N/A	690.00
1646	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. MAHBUB HOSSAIN CHOW	PAA0222121	N/A	746.00
1647	Dhamondi Branch	N/A	N/A	Payment Order (PO)	REGISTER, DHAKA UNIVERSITY	PAA0251401	N/A	1,000.00
1648	Dhamondi Branch	N/A	N/A	Payment Order (PO)	AREA HQ COMILLA	PAA0266880	N/A	1,000.00
1649	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. KAMAL HOSSAIN	PAA0222220	N/A	1,246.00
1650	Dhamondi Branch	N/A	N/A	Payment Order (PO)	ourses	PAA0316031	N/A	1,288.60
1651	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SHORMILA YEASMIN	PAA0222122	N/A	1,995.00
1652	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SENIOR MGR, ICDDR, DHAKA	PAA0332003	N/A	2,000.00
1653	Dhamondi Branch	N/A	N/A	Payment Order (PO)	THE EXE. ENGINEER P.W.D. DIVISION. II S.B. NAGAR.	PAA00050748	N/A	2,500.00
1654	Dhamondi Branch	N/A	N/A	Payment Order (PO)	M/S BIKRAMPUR TRA. HOUSE	PAA0219103	N/A	2,800.00
1655	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0332484	N/A	3,000.00
1656	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0316366	N/A	3,578.00
1657	Dhamondi Branch	N/A	N/A	Payment Order (PO)	FOUNTAIN WATER	PAA0325187	N/A	3,872.00
1658	Dhamondi Branch	N/A	N/A	Payment Order (PO)	NICVD	PAA00069370	N/A	4,000.00
1659	Dhamondi Branch	N/A	N/A	Payment Order (PO)	NICVD	PAA00095181	N/A	4,000.00
1660	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. NOYEN UDDIN	PAA0222236	N/A	4,339.00
1661	Dhamondi Branch	N/A	N/A	Payment Order (PO)	INSIGHT MANAGEMENT SERVICES	PAA0219388	N/A	4,500.00
1662	Dhamondi Branch	N/A	N/A	Payment Order (PO)	FERDOUS KABIR	PAA0232636	N/A	4,512.00
1663	Dhamondi Branch	N/A	N/A	Payment Order (PO)	THE EXECUTIVE CHAIRMAN & MEMBER SECRATAR	PAA109181	N/A	5,000.00
1664	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DEPTY DIRERTOR KOWAQ PDB DHAKA	PAA131543	N/A	5,000.00
1665	Dhamondi Branch	N/A	N/A	Payment Order (PO)	BANGLADESH TELECOMMUNICATION(BTRC)	PAA0219242	N/A	5,000.00
1666	Dhamondi Branch	N/A	N/A	Payment Order (PO)	SALEHIN PARVEN	PAA0222125	N/A	5,944.00
1667	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DCCI	PAA0237888	N/A	6,850.00
1668	Dhamondi Branch	N/A	N/A	Payment Order (PO)	MD. HALAL AHMED & MD. SHAHIN TALUKDER	PAA0232637	N/A	8,074.00
1669	Dhamondi Branch	N/A	N/A	Payment Order (PO)	UPO KAR COMM.	PAA0222111	N/A	8,998.00
1670	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0325022	N/A	10,602.00
1671	Dhamondi Branch	N/A	N/A	Payment Order (PO)	AFROZA BEGUM	PAA0219104	N/A	11,781.00
1672	Dhamondi Branch	N/A	N/A	Payment Order (PO)	BHUIYAN ISLAM & ZAIDI	PAA0332089	N/A	13,140.00
1673	Dhamondi Branch	N/A	N/A	Payment Order (PO)	CARE BANGLADESH PROGOTI RPR	PAA0184349	N/A	14,000.00
1674	Dhamondi Branch	N/A	N/A	Payment Order (PO)	P.D.TRANSPORT IMP.PRIJECT(RDP-26)LGED. DHAKA.	PAA00050791	N/A	20,000.00
1675	Dhamondi Branch	N/A	N/A	Payment Order (PO)	P.D.TRANSPORT IMP.PRIJECT(RDP-26)LGED. DHAKA.	PAA00050790	N/A	20,000.00
1676	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DW & CE (AIR) KURMITOLA DHKA CANTT	PAA124745	N/A	25,000.00
1677	Dhamondi Branch	N/A	N/A	Payment Order (PO)	PURTO PARICHALOK	PAA0298829	N/A	25,000.00
1678	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DG, B.R.R.I GAZIPUR	PAA00049854	N/A	30,000.00
1679	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0316400	N/A	58,700.00
1680	Dhamondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR GENERAL BIM. DHAKA.	PAA00050972	N/A	1,000.00
1681	Dhamondi Branch	N/A	N/A	Payment Order (PO)	OFFICER INCHARGE ORDI. CENTER & SCHOLL RAJENDRAPUR CANT.	PAA00064259	N/A	10.00
1682	Dhamondi Branch	N/A	N/A	Payment Order (PO)	FA&CAO/EAST/CRB/CTG	PAA0172549	N/A	14,600.00
1683	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE	PAA0194168	N/A	200.00
1684	Dhamondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE	PAA0194169	N/A	200.00
1685	Dhamondi Branch	N/A	N/A	Payment Order (PO)	ODHAKA BIRSRESTHA NUR MOHAMMAD RIFLES	PAA0237538	N/A	200.00
1686	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	GEC CIRCLE. CTG	DA044762	N/A	300.00
1687	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	GM BANGLADESH BANK	DA0501066	N/A	100.00
1688	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	DEPUTY COM OF TAXES	DA0514022	N/A	3,000.00
1689	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	DCT CIRCLE-51.ZONE-5	DA0514122	N/A	3,000.00
1690	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	DCT CIRCLE-51.ZONE-5	DA0514123	N/A	3,000.00
1691	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	PLANING & DEVELOPMANT	DA029386	N/A	100.00
1692	Dhamondi Branch	N/A	N/A	Demand Draft (DD)		DA032215	N/A	1,830.00
1693	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	MST. SAERA BEGUM	DA048558	N/A	2,030.00

1694	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	BANGLADESG ARMY RELIEF FUND	DAA026305	N/A	3,000.00
1695	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR HRD	DAA026326	N/A	100.00
1696	Dhamondi Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR HRD	DAA026327	N/A	100.00
1697	Khatungonj Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, CHITTAGONG CITY SCHOOL & COLLEGE	PAA00052026	N/A	100.00
1698	Khatungonj Branch	N/A	N/A	Payment Order (PO)	TUSHAR REFRIGARATOR	PO081606	N/A	1,600.00
1699	Khatungonj Branch	N/A	N/A	Payment Order (PO)	PROMI STEEL	PO081604	N/A	400.00
1700	Khatungonj Branch	N/A	N/A	Payment Order (PO)	SONALI BANK LTD. CUET BRANCH	DD016968	N/A	200.00
1701	Khatungonj Branch	N/A	N/A	Payment Order (PO)	SAMUDA BEVERAGE	PO0166098	N/A	2,125.00
1702	Khatungonj Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PO0166387	N/A	750.00
1703	Khatungonj Branch	N/A	N/A	Payment Order (PO)	C.C.T.C.L	PO0166596	N/A	3,500.00
1704	Khatungonj Branch	N/A	N/A	Payment Order (PO)	REGISTER, SOUTHERN UNIVERSITY	PO0224725	N/A	100.00
1705	Khatungonj Branch	N/A	N/A	Payment Order (PO)	EVEREST ENTERPRISE	PO0224996	N/A	1,400.00
1706	Khatungonj Branch	N/A	N/A	Payment Order (PO)	TOTAL TRANSPORTATION LTD	PO0243241	N/A	1,350.00
1707	Khatungonj Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN,GOVERNING BODY,SOUTHPOINT SCHOOL&COLLEGE,CTG	PO0243593	N/A	100.00
1708	Khatungonj Branch	N/A	N/A	Payment Order (PO)	F.A & C.A.O. BD. RAILWAY	PO0301482	N/A	7,050.00
1709	Khatungonj 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)	comandant asc centre & school, cantt, kh	paa148780	N/A	30.00
1711	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	M. MUSLEH UZ ZAMAN	PAA153980	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)	JORIP 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, MBAJBA	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)	RUPALI 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	PAA000252130	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.	PAA000256094	N/A	9,700.00
1746	Dilkusha Corporate Branch	N/A	N/A	Payment Order (PO)	LEE, KHAN & PARTNERS	PAA000256085	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)	TREMENDOUS	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	PAA00033748	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 DEBNATH	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	05030130609	N/A	250.00
1776	Dilkusha Corporate Branch	N/A	N/A	Demand Draft (DD)	TRUST BANK LTD, HRD HO	045799/14/09	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	0504322/139/09	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 . sale & dis dept ctg	paa0292720	N/A	10,000.00
1785	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	meghna petroleum lid	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	7,000.00
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, DURJOG 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 & Q PORIDAPTOR, SONALI BANK LTD., CORP. BR. DHAKA CANTT.	PAA0269084	N/A	100.00
1805	C D A Avenue Branch	N/A	N/A		CHAIRMAN, MNG COMM. CTG CANTT. PUB COLLEGE	PAA0269265	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	PAA00158225	N/A	100.00
1812	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	MAYOR SYLHET CITY CORP.	PAA00155758	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	PAA00198855	N/A	30.00
1815	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	SECRETARY, SEC & HIGHER SEC EDUCATION BRD	PAA00199551	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)	COMMISSIONER EXCISE DUTY & VAT	PAA00233997	N/A	100.00
1819	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMISSIONER, VAT, EXCISE DUTY & TAXES, COMMISSIONERATE, SYLHET	PAA00233057	N/A	100.00
1820	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMISSIONER, VAT, EXCISE DUTY & TAXES, COMMISSIONERATE, 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	PAA00310105	N/A	85,970.00
1826	Sylhet Corporate Branch	N/A	N/A	Demand Draft (DD)	PRINCIPAL BEANIBAZAR 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	PAA122500	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)	ICCDDB, 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	PAA0175041	N/A	70,000.00
1843	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH MEDICAL COLLEGE & HOSPITAL	PAA0220631	N/A	300.00
1844	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE SOCIETY LTD	PAA0220692	N/A	8,256.75
1845	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE SOCIETY LTD	PAA0220691	N/A	8,635.50
1846	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE, DHAKA	PAA0220959	N/A	5,000.00
1847	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE 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, EPL, MOHAKHALI, DHAKA	PAA0306025	N/A	500.00
1854	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION A/C, 028-032000242	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	PAA0310382	N/A	250.00
1862	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	ADMISSION ACCOUNT, BUP A/C#0028-032000242, TBL, MIRPUR BRANCH	PAA0310442	N/A	400.00
1863	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	SECRETARY, BANGLADESH COLLEGE OF PHYSICIANS AND SERJONS	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)	Semona Khatun, SB 8669, Sonali Bank Ltd, Jomdarhat 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)	Fatema Begum, SB 10719, Agrani Bank Soapara 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)	FINANCIAL 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, PAUROSHOVA	PAA0316859	N/A	28.00
1875	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	MOHAMMED TARIKUL ISLAM	PAA0329127	N/A	292.00