

প্রাইম ব্যাংক পিএলসি

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

৩১ ডিসেম্বর ২০২৪ তারিখের স্থিতি ভিত্তিক বিবরণী

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1	DINAJPUR Branch	SHAHJALAL ISLAMIC BANK Limited	Pay Order	9100792076	19.09.2012	147,900.00	
2	DINAJPUR Branch	SHAHJALAL ISLAMIC BANK Limited	Pay Order	9100792133	08.10.2012	278,250.00	
3	Chatkhil SME	Golden Life Insurance	Pay Order	9101705644	24.12.2014	6200.00	
4	Banasree Branch	AL RAJI ISLAMIA HOSPITAL	Pay Order	9101762011	30.12.2014	200.00	
5	Banasree Branch	AL RAJI ISLAMIA HOSPITAL	Pay Order	9101762012	30.12.2014	200.00	
6	Faridpur Branch	Nasima Begum Baby	PO	9101414362	22.10.2013	230.00	
7	Faridpur Branch	Debasis Sarker	PO	9101414358	22.10.2013	230.00	
8	Faridpur Branch	M/s Ramnagar Borobill	PO	9101414354	22.10.2013	230.00	
9	Faridpur Branch	M/s Nila Dal Mill	PO	9101414355	22.10.2013	805.00	
10	Faridpur Branch	Md. Shohag Howlader	PO	9101414361	22.10.2013	230.00	
11	Faridpur Branch	Shanaj Parvin	PO	9101414360	22.10.2013	230.00	
12	Faridpur Branch	Siddik Abu Bakor Sarder	PO	9101414356	22.10.2013	230.00	
13	Faridpur Branch	Md. Farhad Fakir	PO	9101414413	23.10.2013	230.00	
14	Faridpur Branch	Abu Bakor Molla	PO	9101414414	23.10.2013	230.00	
15	Faridpur Branch	Sathi Akter	PO	9101414407	23.10.2013	230.00	
16	Faridpur Branch	Sohel Ahmed	PO	9101414412	23.10.2013	805.00	
17	Faridpur Branch	Anower Pervez	PO	9101414410	23.10.2013	224.25	
18	Faridpur Branch	Md. Babul Sheikh	PO	9101414406	23.10.2013	805.00	
19	Faridpur Branch	Rima Siddiqua	PO	9101414408	23.10.2013	805.00	
20	Faridpur Branch	Md. Rohol Amin	PO	9101414411	23.10.2013	230.00	
21	HABIGANJ BRANCH	MD SAIFUL ISLAM A/C NO 2444 IBBL HABIGANJ BR.	PAYMENT ORDER	9100344855	10.11.2010	50000.00	
22	HABIGANJ BRANCH	DR.SUSHIL MODAK	PAYMENT ORDER	9100741377	14.12.2011	2000.00	

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23	Posta SME Branch	Latif Bawani Jute Mill	Pay Order	9101457494	20.01.2014	2,500.00	
24	Posta SME Branch	Latif Bawani Jute Mill	Pay Order	9101457495	20.01.2014	1,000.00	
25	Posta SME Branch	Bangladesh Jute Mill	Pay Order	9101457513	11.02.2014	3,000.00	
26	Posta SME Branch	Latif Bawani Jute Mill	Pay Order	9101457534	23.02.2014	1,000.00	
27	Posta SME Branch	Latif Bawani Jute Mill	Pay Order	9101457533	23.02.2014	2,000.00	
28	Posta SME Branch	UMC Jute Mill	Pay Order	9101584178	31.03.2014	1,000.00	
29	Posta SME Branch	Bangladesh Jute Mill	Pay Order	9101584180	03.04.2014	3,500.00	
30	Posta SME Branch	Eastern Jute Mill	Pay Order	9101584179	03.04.2014	2,000.00	
31	Posta SME Branch	The Crescent Jute Mill	Pay Order	9101584185	07.04.2014	2,000.00	
32	Posta SME Branch	The Crescent Jute Mill	Pay Order	9101584184	07.04.2014	3,500.00	
33	Posta SME Branch	Daulatpur Jute Mill	Pay Order	9101584199	27.04.2014	2,000.00	
34	Posta SME Branch	Galfra Habib LTD	Pay Order	9101584218	19.05.2014	3,000.00	
35	Posta SME Branch	Karim Jute Mill	Pay Order	9101584224	25.05.2014	3,000.00	
36	Posta SME Branch	Dhaka Palli Biddut Samity 2	Pay Order	9101589611	02.09.2014	500.00	
37	MADHABPUR SME	Zakir Hossain	Payment Order	9101324922	22.10.2013	230.00	
38	MADHABPUR SME	Farida Yeasmin	Payment Order	9101324918	22.10.2013	17.25	
39	IBB Pahartali Branch	Union Bank Limited	Payment Order	1477307	25.02.2014	300.00	
40	IBB Pahartali Branch	Union Bank Limited	Payment Order	1477306	25.02.2014	300.00	
41	Jhikorgacha SME	Md Robiul Islam & Imam	Pay Order	9100711349	31.10.2013	230.00	
42	Jhikorgacha SME	Md. Abdul Wahed	Pay Order	9100711347	31.10.2013	230.00	
43	Jhikorgacha SME	Kazol Enterprise	Pay Order	9100711343	31.10.2013	230.00	
44	Jhikorgacha SME	Md. Moshiur Rahman	Pay Order	9100711344	31.10.2013	230.00	
45	Jhikorgacha SME	Md. Shakil Hossain	Pay Order	9100711353	31.10.2013	230.00	
46	Jhikorgacha SME	Shyamoli Rani	Pay Order	9100711348	31.10.2013	230.00	
47	Jhikorgacha SME	Bandona Ghosh	Pay Order	9100711350	31.10.2013	230.00	
48	Jhikorgacha SME	Bikash Chandra Rakkit	Pay Order	9100711352	31.10.2013	230.00	
49	Pabna Branch	Raghunath Saha	Pay Order	9101283081	24.10.2013	230.00	
50	Pabna Branch	Nazma Pervin	Pay Order	9101283085	24.10.2013	230.00	
51	Pabna Branch	Shamim Akter	Pay Order	9101283082	24.10.2013	230.00	

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52	Pabna Branch	Moznu Sheikh	Pay Order	9101283086	24.10.2013	230.00	
53	Pabna Branch	Rashedul Islam	Pay Order	9101283084	24.10.2013	230.00	
54	Pabna Branch	Haider Ali	Pay Order	9101283133	30.10.2013	575.00	
55	Pabna Branch	Raghunath Saha	Pay Order	9101283132	30.10.2013	575.00	
56	Pabna Branch	Pathmark Associates Ltd	Demand Draft	457928-06	11.11.2012	9233.00	
57	Pabna Branch	Pathmark Associates Ltd	Demand Draft	457929-07	11.11.2012	2981.00	
58	Pabna Branch	Pathmark Associates Ltd	Demand Draft	457930-08	11.11.2012	6252.00	
59	Pabna Branch	Pathmark Associates Ltd	Demand Draft	457931-09	11.11.2012	6252.00	
60	Jubilee Road Branch	MD. ASHIFUL ISLAM	Payment Order	9101361728	22.10.2013	230.00	
61	Jubilee Road Branch	ROMA CHAKRABORTY	Payment Order	9101361729	22.10.2013	230.00	
62	Jubilee Road Branch	MRS FATEMA KAMAL	Payment Order	9101361730	22.10.2013	230.00	
63	Jubilee Road Branch	RATAN KUMAR DHAR	Payment Order	9101361727	22.10.2013	230.00	
64	Jubilee Road Branch	ARSHAD MOMEN KHAN	Payment Order	9101361731	22.10.2013	230.00	
65	Jubilee Road Branch	TECHNA VISSON CORPORTION	Payment Order	9101361725	22.10.2013	230.00	
66	Jubilee Road Branch	MUSSAMMAT CHEMON ARA	Payment Order	9101361732	22.10.2013	230.00	
67	Jubilee Road Branch	NILU AKHTER	Payment Order	9101361726	22.10.2013	230.00	
68	Jubilee Road Branch	BANANA SPICE LIMITED	Payment Order	9101484144	10.04.2014	3,200.00	
69	Jubilee Road Branch	BLUE TRANS LOGISTICS	Payment Order	9101623939	25.06.2014	33,035.00	
70	Jubilee Road Branch	HODABASI CHOW AND CO	Payment Order	9101624073	04.08.2014	4,000.00	
71	Jubilee Road Branch	REPUBLIC INSURANCE CO	Payment Order	9101624228	11.09.2014	2,459.00	
72	Jubilee Road Branch	INDEPENDENT UNIVERSITY	Payment Order	9101624327	30.09.2014	100.00	
73	Jubilee Road Branch	AFAZ UDDIN AND ASSOCATE	Payment Order	9101624352	01.10.2014	5,000.00	
74	Chatkhil SME	Golden Life insurance	Payment Order	9101705644	24.12.2014	6,200.00	
75	Banshkhali Branch	M/S ANANDA VANDER	Payment Order	9101370823	24.10.2013	230.00	
76	Banshkhali Branch	SUMI STORE	Payment Order	9101370826	24.10.2013	230.00	
77	Banshkhali Branch	NARGIS AKTER	Payment Order	9101370827	24.10.2013	230.00	
78	Banshkhali Branch	MD KABIR HOSSAIN	Payment Order	9101370828	24.10.2013	230.00	
79	Banshkhali Branch	MOHAMMAD RASHED	Payment Order	9101370829	24.10.2013	230.00	
80	Banshkhali Branch	ABUL BASHAR	Payment Order	9101370830	24.10.2013	230.00	
81	Banshkhali Branch	UJJAL KANTI NATH	Payment Order	9101370831	24.10.2013	230.00	
82	Banshkhali Branch	POLY DAS	Payment Order	9101370832	24.10.2013	230.00	

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83	Banshkhali Branch	MORSHADA BEGUM	Payment Order	9101370833	24.10.2013	152.95	
84	Banshkhali Branch	DIRANDRA LAL SHIL	Payment Order	9101370834	24.10.2013	230.00	
85	Banshkhali Branch	ABUL KALAM,HOSSAIN	Payment Order	9101370835	24.10.2013	230.00	
86	Banshkhali Branch	MAMTAJ BEGUM	Payment Order	9101370836	24.10.2013	230.00	
87	Banshkhali Branch	RAJIB KANTI SUSHIL	Payment Order	9101370837	24.10.2013	230.00	
88	Banshkhali Branch	UPA PARICHALAK,UDDIPAN	Payment Order	9101370953	19.11.2013	100.00	
89	LALDIGHI BRANCH	STANDARD BANK	PAY-ORDER	9100728870	20.02.2012	200.00	
90	LALDIGHI BRANCH	UNIVERSAL MANAGEMENT	PAY-ORDER	9101244716	09.05.2013	300.00	
91	LALDIGHI BRANCH	ASSOCIATION TRAVEL	PAY-ORDER	9101365891	12.09.2013	2500.00	
92	LALDIGHI BRANCH	REGISTER, BUBT	PAY-ORDER	9101537107	03.04.2014	300.00	
93	LALDIGHI BRANCH	MAZADA POWER LTD.	PAY-ORDER	9101664679	17.06.2014	597.00	
94	LALDIGHI BRANCH	CHAIRMAN,SOUTHPOINT	PAY-ORDER	9101665079	12.08.2014	200.00	
95	LALDIGHI BRANCH	HRC TECHNOLOGIES	PAY-ORDER	9101701699	07.09.2014	4130.00	
96	LALDIGHI BRANCH	HRC TECHNOLOGIES	PAY-ORDER	9101701698	07.09.2014	4130.00	
97	LALDIGHI BRANCH	BADAL SINGHA	PAY-ORDER	9101787583	09.12.2014	4100.00	
98	LALDIGHI BRANCH	ALBATROSS COMMUNICATION	PAY-ORDER	9101787709	28.12.2014	40488.00	
99	LALDIGHI BRANCH	ALBATROSS COMMUNICATION	PAY-ORDER	9101787710	28.12.2014	84551.00	
100	HATHAZARI BRANCH	HIRONMOY KARMAKAR	PO	9100549591	31.10.2013	230.00	
101	HATHAZARI BRANCH	PRESIDENT FERTILIZER	PO	1047537	24.09.2009	5000.00	
102	HATHAZARI BRANCH	UNIVERSITY OF CHATTOGRAM	PO	9101631340	03.012.204	591.52	
103	Probartak More Branch	Premier University	PO	9101170139	10.01.2013	300.00	
104	Probartak More Branch	First Security Islami Bank	PO	9101184298	27.01.2013	300.00	
105	Probartak More Branch	First Security Islami Bank	PO	9101184299	27.01.2013	300.00	
106	Probartak More Branch	Royel Trade International	PO	9101184455	04.02.2013	2150.00	
107	Probartak More Branch	Feni University	PO	9101215370	10.04.2013	200.00	
108	Probartak More Branch	Sky Drinks & Beverage	PO	9101215505	21.04.2013	990.00	
109	Probartak More Branch	Al Rafia Stationery	PO	9101277327	06.05.2013	825.00	
110	Probartak More Branch	Premier University	PO	9101277352	09.05.2013	1500.00	

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111	Probartak More Branch	Premier University	PO	9101357684	23.06.2013	1500.00	
112	Probartak More Branch	SKY Drinks & Beverage	PO	9101357940	04.07.2013	660.00	
113	Probartak More Branch	Premier University	PO	9101375020	26.08.2013	1500.00	
114	Probartak More Branch	Premier University	PO	9101403621	30.09.2013	34000.00	
115	Bhairab Bazar Branch	Sundarban Courier Service	Payment Slip	191652	13.07.2015	549.00	
116	Kishoregonj Branch		PO	9101517408	12.02.2014	717.79	
117	Kishoregonj Branch		PO	9101574682	27.03.2014	782.38	
118	Kishoregonj Branch		PO	9101610132	06.05.2014	500.00	
119	Kishoregonj Branch		PO	9101623253	27.06.2014	1750.00	
120	Narsingdi SME	Rotary Club of Dhaka	Payment Order	9100356414	26.10.2010	800.00	
121	Narsingdi SME	M/S Jabir Enterprise	Payment Order	9101346464	22.10.2013	230.00	
122	KHATUNGONJ	THE SNIPER	PO	9101459152	17.04.2014	1540.00	
123	KHATUNGONJ	THE SNIPER	PO	9101459600	20.07.2014	1300.00	
124	KHATUNGONJ	THE SNIPER	PO	9101459601	20.07.2014	660.00	
125	Panthapath Branch	Union Bank	Pay Order	9101510917	12.03.2014	300.00	
126	Panthapath Branch	GE Army City	Pay Order	9101510971	31.03.2014	7200.00	
127	Panthapath Branch	GE Army City	Pay Order	9101510972	31.03.2014	6000.00	
128	Panthapath Branch	OSM Lighting	Pay Order	9101511128	06.05.2014	1300.00	
129	Panthapath Branch	Hamdard Univercity	Pay Order	9101602561	14.05.2014	300.00	
130	Panthapath Branch	Embassy of Brazil Dhaka	Pay Order	9101602784	24.06.2014	2000.00	
131	Panthapath Branch	BNC Recruitment	Pay Order	9101602880	17.07.2014	500.00	
132	Panthapath Branch	AD Sons LTD	Pay Order	9101696334	16.11.2014	5000.00	
133	Panthapath Branch	GE Navy North City	Pay Order	9101773876	07.12.2014	3775.00	
134	Sathkhira Branch	Aminur Rahman	Pay Order	9101222322	28..07.2013	1000.00	
135	Narayanganj Branch	NBL NGONJ AC HR TEXTILE	Pay Slip	9100378449	20.07.2011	140282.00	
136	Narayanganj Branch	PRINCIPLE, DR MAHNUNUR, RAHMAN	Pay Order	9101625943	11.12.2014	300.00	
137	Beanibazar Branch	Milon Chakraborty	Pay Slip	168311	24.11.2014	500.00	
138	Beanibazar Branch	Md. Nizam Uddin	Pay Slip	168312	24.11.2014	1285.00	
139	Tongi Branch	NAZIM AND CO.	PO	9101276753	25.08.2014	5,000.00	Unclaimed more than 10 years
140	Sylhet Branch	M/S K.B.ADD	Pay Slip	144673	07.01.08	2,160.00	Unclaimed

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141	Sylhet Branch	Rahimafrooz Energy Servies LTD.	Pay Slip	145197	08.07.10	2,000.00	Unclaimed
142	Sylhet Branch	BANK OFFICERS CLUB	Pay Slip	60145	30.04.05	500.00	Unclaimed
143	Sylhet Branch	BANK OFFICER CLUB	Pay Slip	76897	20.02.07	500.00	Unclaimed
144	Sylhet Branch	Perfetti Van Melle BD	DD Payable	0338573/44	30.10.12	7,233.00	Unclaimed
145	Foreign Exchange Branch	SAKIL RAZZAK	PO	253541	19.07.2003	996.00	
146	Foreign Exchange Branch	HUMAYAN KABIR FAHA DULLAL	PO	253595	19.07.2003	996.00	
147	Foreign Exchange Branch	MANJUR	PO	253624	19.07.2003	996.00	
148	Foreign Exchange Branch	MASUD WASIM NAYEM	PO	253605	19.07.2003	996.00	
149	Foreign Exchange Branch	RASHID HANIF	PO	253540	19.07.2003	996.00	
150	Foreign Exchange Branch	REZAWANUL ISLAM DOZA	PO	253574	19.07.2003	996.00	
151	Foreign Exchange Branch	NIRALA	PO	253627	19.07.2003	996.00	
152	Foreign Exchange Branch	WASIM NAYEEM	PO	253550	19.07.2003	996.00	
153	Foreign Exchange Branch	SHAHED MAHMUD SUJA	PO	253607	19.07.2003	996.00	
154	Foreign Exchange Branch	NASIR UDDIN	PO	253556	19.07.2003	996.00	
155	Foreign Exchange Branch	R. ISLAM DOLA	PO	253613	19.07.2003	996.00	
156	Foreign Exchange Branch	NAFIZ IQBAL	PO	253635	19.07.2003	1996.00	
157	Foreign Exchange Branch	NASIR UDDIN	PO	253547	19.07.2003	996.00	
158	Foreign Exchange Branch	ENAMUL HAQUE	PO	253555	19.07.2003	996.00	
159	Foreign Exchange Branch	SHAHRIAR HOSSAIN	PO	253621	19.07.2003	996.00	
160	Foreign Exchange Branch	HAIBUL HOSSAIN	PO	253628	19.07.2003	996.00	
161	Foreign Exchange Branch	J.FAISAL UJJAL	PO	253587	19.07.2003	996.00	
162	Foreign Exchange Branch	ENAMUL HAQUE	PO	253539	19.07.2003	996.00	
163	Foreign Exchange Branch	JAHANGIR LEHA	PO	253619	19.07.2003	996.00	
164	Foreign Exchange Branch	WASHIM NAYEM	PO	253634	19.07.2003	1996.00	
165	Foreign Exchange Branch	HASIBUL HOSSAIN	PO	253568	19.07.2003	996.00	
166	Foreign Exchange Branch	MR HASNUZZAMAN	PO	253714	21.07.2003	996.00	
167	Foreign Exchange Branch	HASAN TIKARATNE	PO	253677	21.07.2003	996.00	
168	Foreign Exchange Branch	MR IMRAN FARHAT	PO	253735	21.07.2003	1996.00	
169	Foreign Exchange Branch	MR GAZI SALAUDDIN	PO	253666	21.07.2003	996.00	
170	Foreign Exchange Branch	MR TILKA RATNE	PO	253705	21.07.2003	996.00	

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171	Foreign Exchange Branch	MR TUSHAR IMRAN	PO	253721	21.07.2003	996.00	
172	Foreign Exchange Branch	MR IMRAN FARHAT	PO	253742	21.07.2003	1996.00	
173	Foreign Exchange Branch	MR MAZID JAFRI	PO	253697	21.07.2003	996.00	
174	Foreign Exchange Branch	MR HASANUZZAMAN	PO	253744	21.07.2003	1996.00	
175	Foreign Exchange Branch	MR. STEVE TIKOLO	PO	253741	21.07.2003	1996.00	
176	Foreign Exchange Branch	M.H MRIDUL	PO	253700	21.07.2003	996.00	
177	Foreign Exchange Branch	MR TILKA RATNE	PO	253720	21.07.2003	996.00	
178	Foreign Exchange Branch	MR SOHEL	PO	253693	21.07.2003	496.00	
179	Foreign Exchange Branch	J. FAISAL UJJAL	PO	253687	21.07.2003	996.00	
180	Foreign Exchange Branch	STEVE TIKOLO	PO	253648	21.07.2003	996.00	
181	Foreign Exchange Branch	SOUJIA AFRIN	PO	9100992939	02.10.2012	155.08	
182	Foreign Exchange Branch	KAISER MANNAN	PO	9101340320	21.08.2013	6714.22	
183	Foreign Exchange Branch	RUSSEL MONIRUL ISLAM	PO	9101340652	26.09.2013	1222.20	
184	Foreign Exchange Branch	MAHUDOZZA	PO	9101412008	27.10.2013	230.00	
185	Foreign Exchange Branch	HAFIZUR RAHMAN	PO	9101412000	27.10.2013	805.00	
186	Foreign Exchange Branch	LILAI FRAUL	PO	9101411990	27.10.2013	805.00	
187	Foreign Exchange Branch	MIZAN	PO	9101412006	27.10.2013	149.50	
188	Foreign Exchange Branch	RASUL	PO	9101412003	27.10.2013	230.00	
189	Foreign Exchange Branch	REZAUL KARIM	PO	9101412009	27.10.2013	230.00	
190	Foreign Exchange Branch	IMRAN	PO	9101411998	27.10.2013	805.00	
191	Foreign Exchange Branch	NASRIN SULTANA	PO	9101411999	27.10.2013	805.00	
192	Foreign Exchange Branch	OMAR FARUK	PO	9101411994	27.10.2013	805.00	
193	Foreign Exchange Branch	KANIJ FATEMA	PO	9101412001	27.10.2013	230.00	
194	Foreign Exchange Branch	GULAM RABBI	PO	9101412007	27.10.2013	230.00	
195	Foreign Exchange Branch	MAHBUBUR HAQ	PO	9101411997	27.10.2013	805.00	
196	Foreign Exchange Branch	SHAHABUDDIN	PO	9101411996	27.10.2013	230.00	
197	Foreign Exchange Branch	NURUN NAHAR	PO	9101412004	27.10.2013	230.00	
198	Foreign Exchange Branch	ULTAR KR	PO	9101411995	27.10.2013	805.00	
199	Foreign Exchange Branch	RUNA KHATUN	PO	9101411993	27.10.2013	805.00	
200	Foreign Exchange Branch	REZAUL KARIM	PO	9101412002	27.10.2013	230.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
201	Foreign Exchange Branch	NARGIS SULTANA	PO	9101520501	02.04.2014	250.00	
202	Foreign Exchange Branch	SOBUJ KHAN	PO	9101520488	02.04.2014	2000.00	
203	Foreign Exchange Branch	TAJUL ISLAM	PO	9101520502	02.04.2014	1285.00	
204	Foreign Exchange Branch	AFROJA ALAM	PO	9101520490	02.04.2014	250.00	
205	Foreign Exchange Branch	MAH BABUL HOQUE	PO	9101520503	02.04.2014	500.00	
206	Foreign Exchange Branch	NARGIS AKTER	PO	9101520495	02.04.2014	500.00	
207	Foreign Exchange Branch	M.A A RAY	PO	9101520489	02.04.2014	1025.00	
208	Foreign Exchange Branch	SAMI	PO	9101520504	02.04.2014	250.00	
209	Foreign Exchange Branch	MOJIR UDDIN	PO	9101520491	02.04.2014	1285.00	
210	Foreign Exchange Branch	FAZLUL SHOWAN	PO	9101520499	02.04.2014	1285.00	
211	Foreign Exchange Branch	SHAHINOUR ISLAM	PO	9101520492	02.04.2014	1285.00	
212	Foreign Exchange Branch	ZAKIA BEGUM	PO	9101520510	02.04.2014	216.00	
213	Foreign Exchange Branch	BELAYET	PO	9101520505	02.04.2014	2400.00	
214	Foreign Exchange Branch	MAHMOOD HOSSAIN	PO	9101520507	02.04.2014	3500.00	
215	Foreign Exchange Branch	HARUN OR RASHID	PO	9101520500	02.04.2014	500.00	
216	Foreign Exchange Branch	KALLA	PO	9101520493	02.04.2014	500.00	
217	Foreign Exchange Branch	MAHBUB	PO	9101520506	02.04.2014	2635.00	
218	Foreign Exchange Branch	SHAMSUL HAQUE AHUL	PO	9101520758	06.05.2014	22,000.00	
219	UTTARA BRANCH	Jarip O Paridarshan	PO	996918	12.10.2008	6200.00	
220	UTTARA BRANCH	Sonali Bank PLC	PO	9100544628	19.05.2011	150.00	
221	UTTARA BRANCH	Janata Bank PLC	PO	9100678453	04.12.2011	2700.00	
222	UTTARA BRANCH	Pubali Bank PLC	PO	9100742718	05.01.2012	300.00	
223	UTTARA BRANCH	Mudafa Hazi School	PO	9100854861	09.04.2012	200.00	
224	UTTARA BRANCH	Holy Family Hospital	PO	9101478779	19.01.2014	65500.00	
225	UTTARA BRANCH	Holy Family Hospital	PO	9101478780	19.01.2014	4500.00	
226	UTTARA BRANCH	Holy Family Hospital	PO	9101478781	19.01.2014	13000.00	
227	UTTARA BRANCH	Holy Family Hospital	PO	9101478782	19.01.2014	2964.00	
228	UTTARA BRANCH	Islamic Relief Bangladesh	PO	9101479035	19.02.2014	6250.00	
229	UTTARA BRANCH	Bank Asia PLC	PO	9101478931	06.02.2014	26623.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
230	UTTARA BRANCH	Bank Asia PLC	PO	9101479258	13.03.2014	84281.92	
231	Mohakhali Branch	TRADECOM	Pay Order	33216	19.02.1998	20.71	
232	Mohakhali Branch	COMPUTER & FINANTIAL CONSUL.	Pay Order	33218	19.02.1998	250.00	
233	Mohakhali Branch	MD. AKBAR RAFIQUE	Pay Order	33272	22.03.1998	36.54	
234	Mohakhali Branch	INEXCO	Pay Order	33295	29.03.1998	5250.00	
235	Mohakhali Branch	OVERSEAS TRADE SYNTHESIS	Pay Order	33298	31.03.1998	1400.00	
236	Mohakhali Branch	M.M ISLAM	Pay Order	33316	04.06.1998	1991.78	
237	Mohakhali Branch	KAIYM KHAN	Pay Order	33109	01.07.1998	2400.00	
238	Mohakhali Branch	PBL	Pay Order	33720	26.08.1998	1000.00	
239	Mohakhali Branch	SAJAN AUTOMOBILES	Pay Order	33250	03.12.1998	130.00	
240	Mohakhali Branch	PRIME BANK LTD.	Pay Order	80329	13.01.2000	100.00	
241	Mohakhali Branch	BROADWAY IND.	Pay Order	80458	27.02.2000	280.00	
242	Mohakhali Branch	PRIME BANK LTD.	Pay Order	90578	21.08.2000	200.00	
243	Mohakhali Branch	PRIME BANK LTD.	Pay Order	139193	23.06.2001	200.00	
244	Mohakhali Branch	PRIME BANK LTD.	Pay Order	139236	27.06.2001	200.00	
245	Mohakhali Branch	J.K. CONSTRUCTION	Pay Order	165713	30.01.2002	700.00	
246	Mohakhali Branch	PRIME BANK LTD.	Pay Order	165896	03.02.2002	200.00	
247	Mohakhali Branch	CLASSIC CARTON IND.LTD.	Pay Order	165918	03.04.2002	1500.00	
248	Mohakhali Branch	M.M.SHIRTS LTD.	Pay Order	165920	03.04.2002	1500.00	
249	Mohakhali Branch	M.M.SHIRTS LTD.	Pay Order	165921	03.04.2002	6233.55	
250	Mohakhali Branch	NCC BANK	Pay Order	943968	18.08.2008	300.00	
251	Mohakhali Branch	P P S S	Pay Order	1032150	02.12.2008	5000.00	
252	Mohakhali Branch	S B L	Pay Order	1033044	05.01.2009	250.00	
253	Mohakhali Branch	UCEP BANGLADESH	Pay Order	1129626	29.03.2009	100.00	
254	Mohakhali Branch	PRINCIPAL A.K.M. RAHMAT	Pay Order	1140883	25.05.2009	300.00	
255	Mohakhali Branch	MANAGER NETWORK OPERATION	Pay Order	1149109	27.05.2009	22896.00	
256	Mohakhali Branch	PRIME BANK	Pay Order	1149426	15.06.2009	1000.00	
257	Mohakhali Branch	GE ACMY	Pay Order	1149465	17.06.2009	3300.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
258	Mohakhali Branch	GE ACMY	Pay Order	1149466	17.06.2009	3300.00	
259	Mohakhali Branch	UTTARA BANK	Pay Order	0160376	24.09.2009	200.00	
260	Mohakhali Branch	PRIME BANK	Pay Order	9100007570	27.12.2009	300.00	
261	Mohakhali Branch	PEOPLES INSURANCE LIMITED	Pay Order	9100013507	12.01.2010	17572.00	
262	Mohakhali Branch	SOUTHEAST	Pay Order	9100028097	18.02.2010	250.00	
263	Mohakhali Branch	CARE BANGLADESH	Pay Order	9100054244	26.05.2010	75000.00	
264	Mohakhali Branch	LEGAL SERVICES ASSOCIATES	Pay Order	9100054321	02.06.2010	9550.00	
265	Mohakhali Branch	THE PRINCIPAL GULSHAN MODEL	Pay Order	9100110859	22.07.2010	200.00	
266	Mohakhali Branch	HN ENTERPRISE	Pay Order	9100138695	19.09.2010	2400.00	
267	Mohakhali Branch	THE PREMIER BANK	Pay Order	9100364240	18.10.2010	300.00	
268	Mohakhali Branch	IFIC BANK LTD	Pay Order	9100364859	10.11.2010	300.00	
269	Mohakhali Branch	IFIC BANK LTD	Pay Order	9100364860	10.11.2010	300.00	
270	Mohakhali Branch	BD ASSOCIATION FOR SOFTWARE	Pay Order	9100408162	07.12.2010	5000.00	
271	Mohakhali Branch	DUNCAN PRODUCTS LTD	Pay Order	9100408559	28.12.2010	4745.00	
272	Mohakhali Branch	MERCANTILE BANK LTD	Pay Order	9100408932	05.01.2011	5000.00	
273	Mohakhali Branch	IDB BISEW	Pay Order	9100452818	13.02.2011	42500.00	
274	Mohakhali Branch	MHD YOUSUF	Pay Order	9100496100	03.04.2011	137500.00	
275	Mohakhali Branch	PIONEER INSURANCE COMPANY	Pay Order	9100618944	28.09.2011	4778.88	
276	Mohakhali Branch	THE PRINCIPAL,UTTARA MODEL C	Pay Order	9100679073	15.11.2011	300.00	
277	Mohakhali Branch	PIONEER INSURANCE COMPANY LT	Pay Order	9100680004	22.12.2011	21766.00	
278	Mohakhali Branch	UBL DARUCHINI EXPORT	Pay Order	9100755844	03.01.2012	184971.96	
279	Mohakhali Branch	STANDARD BANK LTD	Pay Order	9100756917	16.02.2012	200.00	
280	Mohakhali Branch	SOVAPOTI I P H UCHA BIDALAYA	Pay Order	9100853061	08.04.2012	150.00	
281	Mohakhali Branch	SOUTH EAST BANK LTD	Pay Order	9100853091	11.04.2012	300.00	
282	Mohakhali Branch	PRIME BANK	Pay Order	9100945151	13.05.2012	23438.00	
283	Mohakhali Branch	NATIONAL BANK LTD,BAGRABAZA	Pay Order	9100946465	18.07.2012	17000.00	
284	Mohakhali Branch	KABIR STILL MILLS	Pay Order	9101014331	05.09.2012	2.00	
285	Mohakhali Branch	SHAEZA DELWAR	Pay Order	9101014594	26.09.2012	7029.17	
286	Mohakhali Branch	SGS	Pay Order	9101014672	30.09.2012	1.00	
287	Mohakhali Branch	PIONEER INSURANCE CO. LTD.	Pay Order	9101015537	23.12.2012	8819.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
288	Mohakhali Branch	FIRST SECURITY ISLAMI	Pay Order	9101143985	27.01.2013	300.00	
289	Mohakhali Branch	SOCIAL MARKETING	Pay Order	9101144515	19.03.2013	53000.00	
290	Mohakhali Branch	PIONEER INSURANCE CO. LTD.	Pay Order	9101145505	26.06.2013	14564.00	
291	Mohakhali Branch	SOCIAL MARKETING	Pay Order	9101145567	03.07.2013	30000.00	
292	Mohakhali Branch	PIONEER INSURANCE CO. LTD.	Pay Order	9101367099	25.07.2013	12587.00	
293	Mohakhali Branch	MS RAFIQ MOTORS	Pay Order	9101368040	30.10.2013	77.05	
294	Mohakhali Branch	BENGAL OVERSEAS LTD.	Pay Order	9101368041	30.10.2013	230.00	
295	Mohakhali Branch	NORTHERN MARBLE	Pay Order	9101368042	30.10.2013	230.00	
296	Mohakhali Branch	SWAPAN TRADE	Pay Order	9101368043	30.10.2013	230.00	
297	Mohakhali Branch	GR. CPT. NURUL ISLAM	Pay Order	9101368044	30.10.2013	230.00	
298	Mohakhali Branch	MD.JOYNAL ABEDIN	Pay Order	9101368046	30.10.2023	230.00	
299	Mohakhali Branch	SAYAMA PARVEEN	Pay Order	9101368047	30.10.2023	230.00	
300	Mohakhali Branch	UMME SALEHA	Pay Order	9101368048	30.10.2023	230.00	
301	Mohakhali Branch	ABU JAFFAR	Pay Order	9101368049	30.10.2023	230.00	
302	Mohakhali Branch	SHAMIMA HOSSAIN	Pay Order	9101368050	30.10.2023	230.00	
303	Mohakhali Branch	AYNUN NAHAR	Pay Order	9101368051	30.10.2023	230.00	
304	Mohakhali Branch	SHIRIN BANU	Pay Order	9101368052	30.10.2023	230.00	
305	Mohakhali Branch	MD. SALEH UDDIN	Pay Order	9101368053	30.10.2023	230.00	
306	Mohakhali Branch	MD. MASUM BILLAH	Pay Order	9101368054	30.10.2023	88.55	
307	Mohakhali Branch	SAMINA AKHTAR	Pay Order	9101368055	30.10.2023	230.00	
308	Mohakhali Branch	JAMES RANJIT BISWAS	Pay Order	9101368063	31.10.2013	230.00	
309	Mohakhali Branch	SHAMSUN NAHAR KHAN	Pay Order	9101368065	31.10.2013	230.00	
310	Mohakhali Branch	FARHANA AKRAM	Pay Order	9101368066	31.10.2013	230.00	
311	Mohakhali Branch	JAHIR UDDIN AHMED	Pay Order	9101368067	31.10.2013	230.00	
312	Mohakhali Branch	FAHIM RAHMAN	Pay Order	9101368068	31.10.2013	230.00	
313	Mohakhali Branch	MOJIBUR RAHMAN KAZI	Pay Order	9101368069	31.10.2013	230.00	
314	Mohakhali Branch	MAJOR MD. RUHUL ALAM	Pay Order	9101368070	31.10.2013	230.00	
315	Mohakhali Branch	TOWHIDUL ISLAM	Pay Order	9101368071	31.10.2013	230.00	
316	Mohakhali Branch	EDWARD LEE ORGAN	Pay Order	9101368072	31.10.2013	230.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
317	Mohakhali Branch	WASHI UDDIN	Pay Order	9101368073	31.10.2013	230.00	
318	Mohakhali Branch	PRABIR KUMAR SAHA	Pay Order	9101368074	31.10.2013	230.00	
319	Mohakhali Branch	ANWAR HOSSAIN	Pay Order	9101368075	31.10.2013	230.00	
320	Mohakhali Branch	ABDUR RAZZAQUE	Pay Order	9101368076	31.10.2013	230.00	
321	Mohakhali Branch	SHIRIN PARVEEN	Pay Order	9101368077	31.10.2013	230.00	
322	Mohakhali Branch	SAMIA AFRIN	Pay Order	9101368078	31.10.2013	230.00	
323	Mohakhali Branch	ANUP SARKER	Pay Order	9101368079	31.10.2013	230.00	
324	Mohakhali Branch	SAIF MOSTAFA	Pay Order	9101368080	31.10.2013	230.00	
325	Mohakhali Branch	TOFAYEL AHMED	Pay Order	9101368081	31.10.2013	230.00	
326	Mohakhali Branch	RESMA AKTER	Pay Order	9101368082	31.10.2013	230.00	
327	Mohakhali Branch	MUJIBUL HAQUE	Pay Order	9101368083	31.10.2013	230.00	
328	Mohakhali Branch	EKKRA BINTE ABBAS	Pay Order	9101368084	31.10.2013	230.00	
329	Mohakhali Branch	PIONEER INSURANCE CO LTD	Pay Order	9101368235	12.11.2023	60276.00	
330	Mohakhali Branch	UTTARA BANK LTD.	Pay Order	9101368602	18.12.2013	15000.00	
331	Mohakhali Branch	PIONEER INSURENCE	Pay Order	9101368863	15.01.2014	27204.00	
332	Mohakhali Branch	NATIONAL BANK LTD	Pay Order	9101492167	12.02.2014	300.00	
333	Mohakhali Branch	REZA ASSOCIATE	Pay Order	9101492829	31.05.2014	11000.00	
334	Mohakhali Branch	METALON INDUSTRIES	Pay Order	9101493320	06.05.2014	405000.00	
335	Mohakhali Branch	PRINT PLUS	Pay Order	9101493533	18.05.2014	12000.00	
336	Mohakhali Branch	LEGAL SERVICES ASSOCIATE	Pay Order	9101665947	14.07.2014	2955.00	
337	Mohakhali Branch	LANKA BANGLA FINANCE LIMITED	Pay Order	9101715778	18.09.2014	108431.00	
338	Mohakhali Branch	EC DISTRIBUTION LTD	Pay Order	9101716235	19.10.2014	22776.00	
339	Mohakhali Branch	SIDDIQUR RAHMAN	Pay Order	9101716250	19.10.2014	707.00	
340	Mohakhali Branch	EASTERN UNIVERSITY A/C-1081010	Pay Order	9101716502	03.11.2014	100.00	
341	Mohakhali Branch	HI-FASHION COMPOSITE TEXTILES	Pay Order	9101760548	10.11.2014	98346.00	
342	Mohakhali Branch	THE MEDICAL AND HEALTH WELFARE	Pay Order	9101761163	22.12.2014	1600.00	
343	Mohakhali Branch	SHAPTAHIK-2000	Pay Order	9101761225	23.12.2014	108000.00	
344	Gulshan Branch	DR. NAZLEE	Pay Order	9101528716	18.03.2014	5,000.00	
345	Gulshan Branch	DR. JAYANTA	Pay Order	9101528717	18.03.2014	5,000.00	
346	Gulshan Branch	DEPUTY GENERAL MANAGER	Pay Order	9101528904	31.3.2014	60,000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
347	Gulshan Branch	DEPUTY GENERAL MANAGER	Pay Order	9101528903	31.3.2014	300,000.00	
348	Gulshan Branch	PROJECT DIRECTOR	Pay Order	9101586598	24.04.2014	145,294.00	
349	Gulshan Branch	PROJECT DIRECTOR	Pay Order	9101587266	11.05.2014	90,000.00	
350	Gulshan Branch	DIRECTOR GENERAL	Pay Order	9101587381	19.05.2014	14,000.00	
351	Gulshan Branch	Dr. Sushil Kumar Shina	Pay Order	9101586931	23.06.2014	4,000.00	
352	Gulshan Branch	EXECUTIVE CHAIRMAN	Pay Order	9101587223	14.07.2014	1,000.00	
353	Gulshan Branch	Dr. Md. Shohid Uddin	Pay Order	9101662275	24.08.2014	3,000.00	
354	Gulshan Branch	Dr. Farazi Bakhtiar Ahmed	Pay Order	9101662272	24.08.2014	2,000.00	
355	Gulshan Branch	N.A INTERNATIONAL TELECOM	Pay Order	9101662325	26.08.2014	251,091.00	
356	Gulshan Branch	DRESARS ASSO	Pay Order	9101662431	03.09.2014	10,000.00	
357	Gulshan Branch	DR. SUSHIL	Pay Order	9101662595	16.09.2014	4,000.00	
358	Gulshan Branch	DR. FARAZI B AHMED BIPLOB	Pay Order	9101662648	17.09.2014	2,000.00	
359	Gulshan Branch	Dr. Md. Azizur Rahman	Pay Order	9101662725	22.09.2014	13,200.00	
360	Gulshan Branch	Prime Bank Ltd	Pay Order	9101703053	29.09.2014	2,000.00	
361	Gulshan Branch	Dr. Jayanta Sarkar	Pay Order	9101703316	23.10.2014	5,000.00	
362	Gulshan Branch	Dr. Mahmud Hasan	Pay Order	9101703790	20.11.2014	5,000.00	
263	Gulshan Branch	Dr. Abu Naser Foysal Reza	Pay Order	9101703936	27.11.2014	5,000.00	
364	Gulshan Branch	DR. ENAMUL HOQUE LITON	Pay Order	9101786871	30.12.2014	4,800.00	
365	Gulshan Branch	DR. MAHMUD HASAN	Pay Order	9101786913	30.12.2014	5,000.00	
366	Wari Branch	FIRST SECURITY ISLAMI BANK	PO	9101093280	27.01.2013	300.00	
367	Wari Branch	UDDIPON	PO	9101392748	19.11.2013	100.00	
368	Wari Branch	NATIONAL BANK LTD	PO	9101477681	09.02.2014	300.00	
369	Wari Branch	EXECUTIVE MBA. IBA	PO	9101477628	08.05.2014	1500.00	
370	Wari Branch	UNIQUE SURVEY SERVICE	PO	9101477888	13.08.2014	6500.00	
371	Wari Branch	PRINCIPAL UNIQUE IDEAL SCHOOL AND COLLEGE, JATRABARI, DHAKA	PO	9101477940	15.09.2014	200.00	
372	Bashundhara Branch	East West property Development (Pvt) Ltd	Pay Order	9101516640	23.06.2014	5000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
373	Bashundhara Branch	Eastern University	Pay Order	9101516648	29.06.2014	100.00	
374	Bashundhara Branch	Tairunnessa Memorial	Pay Order	9101516890	09.11.2014	18000.00	
375	HALISHAHAR Branch	SOUTHPOINT SCHOOL	Pay Order		05.05.2014	100.00	
376	HALISHAHAR Branch	UNITED LAWYERS	Pay Order		29.09.2013	3000.00	
377	HALISHAHAR Branch	FRIENDS TRADING	Pay Order		19.09.2013	133.00	
378	KADOMTALI BRANCH	PRINCIPAL LATIFA SAFI	PO	9100887387	10.02.2013	300.00	
379	Shimrail Branch	Migrated from R06	PO	9101794141	17.12.2014	200.00	
380	Shimrail Branch	Migrated from R06	PO	9101346348	29.01.2014	200.00	
381	DAMUDDYA BRANCH	Fahima Akter	PO	9101223784	23.10.2013	230.00	
382	DAMUDDYA BRANCH	Rubel	PO	9101223786	23.10.2013	230.00	
383	DAMUDDYA BRANCH	Aminul Faruk Alam	PO	9101223783	23.10.2013	230.00	
384	DAMUDDYA BRANCH	LOPA	PO	9101223782	23.10.2013	230.00	
385	DAMUDDYA BRANCH	Nurul Amin	PO	9101223788	23.10.2013	230.00	
386	DAMUDDYA BRANCH	Younus, Mostak, Hanif	PO	9101223785	23.10.2013	230.00	
387	CUMILLA BRANCH	Principal, Lalmatia Women College	PO	9101440296	13.03.2014	500.00	Uncollected Payment Order
388	CUMILLA BRANCH	BN Recruitment	PO	9101440334	16.04.2014	500.00	Uncollected Payment Order
389	CUMILLA BRANCH	German University Bangladesh	PO	9101440375	15.05.2014	300.00	Uncollected Payment Order
390	Baneswar,Rajshahi	M/S Sayed Mosto Khamar	Pay Order (PO)	9101310763	31.10.2013	230.00	Uncollected Payment Order
391	Baneswar,Rajshahi	Md. Abu Taleb Pak	Pay Order (PO)	9101310760	31.10.2013	230.00	Uncollected Payment Order
392	Baneswar,Rajshahi	Md. Johirul Haque Sardar	Pay Order (PO)	9101310759	31.10.2013	230.00	Uncollected Payment Order
393	Baneswar,Rajshahi	Pallab Kumar Sen Gupto	Pay Order (PO)	9101310761	31.10.2013	230.00	Uncollected Payment Order
394	Baneswar,Rajshahi	M/S Yasin Enterprise	Pay Order (PO)	9101310762	31.10.2013	230.00	Uncollected Payment Order
395	Adamjee EPZ Branch	Faculty of Business	PO	9101197481	15.04.2013	800.00	
396	Adamjee EPZ Branch	Md. Nayem Hossain	PO	9101582314	23.04.2014	1916.35	
397	SBC Tower (Kakrail)	MAHMUDUL HASAN SIDDIQUE	PO	9101325606	26.02.2014	300.00	10 years and yet to be submitted
398	SBC Tower (Kakrail)	ABDUL AWAL	PO	9101325810	27.05.2014	300.00	10 years and yet to be submitted
399	SBC Tower (Kakrail)	MITU PRINTING PRESS	PO	9101325931	06.07.2014	4,500.00	10 years and yet to be submitted

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
400	SBC Tower (Kakrail) Branch	JOYNAL ABEDIN	PO	9101711855	11.12.2014	300.00	10 years and yet to be submitted
401	SBC Tower (Kakrail)	MD.SHAFIKUL ALAM	PO	9101711862	14.12.2014	300.00	10 years and yet to be submitted
402	IBB O R NIZAM ROAD BRANCH	BD SHIPPING	PO	340034	15.11.2009	50.00	
403	IBB O R NIZAM ROAD BRANCH	PBL	PO	533781	15.11.2009	200.00	
404	IBB O R NIZAM ROAD BRANCH	UCEF	PO	966402	15.11.2009	100.00	
405	IBB O R NIZAM ROAD BRANCH	ABL	PO	746599	15.11.2009	200.00	
406	IBB O R NIZAM ROAD BRANCH	PBL	PO	533778	15.11.2009	200.00	
407	IBB O R NIZAM ROAD BRANCH	PBL	PO	533938	15.11.2009	250.00	
408	IBB O R NIZAM ROAD BRANCH	SHAH BANK	PO	405280	15.11.2009	200.00	
409	IBB O R NIZAM ROAD BRANCH	UCEP	PO	1124322	15.11.2009	100.00	
410	IBB O R NIZAM ROAD BRANCH	UCEP	PO	1124117	15.11.2009	100.00	
411	IBB O R NIZAM ROAD BRANCH	PBL	PO	533941	15.11.2009	250.00	
412	IBB O R NIZAM ROAD BRANCH	KAMAL UDDIN	PO	9100542626	16.05.2011	200000.00	
413	IBB O R NIZAM ROAD BRANCH	TRIDENT SHIPPING	PO	9100665000	10.11.2011	40000.00	
414	IBB O R NIZAM ROAD BRANCH	CTG CO OPERATIVE	PO	9101096596	21.01.2013	2000.00	
415	IBB O R NIZAM ROAD BRANCH	CTG CO OPERATIVE	PO	9101096595	21.01.2013	2000.00	
416	IBB O R NIZAM ROAD BRANCH	ELIAS MIA	PO	9101416708	30.10.2013	230.00	
417	IBB O R NIZAM ROAD BRANCH	KHIANG SAMAJ KALLAN	PO	9101416712	30.10.2013	230.00	
418	IBB O R NIZAM ROAD BRANCH	FAZILATUN NESA	PO	9101416711	30.10.2013	230.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
419	IBB O R NIZAM ROAD BRANCH	BAPPI BARUA	PO	9101416710	30.10.2013	230.00	
420	IBB O R NIZAM ROAD BRANCH	KAUSAR JAMAL	PO	9101416705	30.10.2013	230.00	
421	IBB O R NIZAM ROAD BRANCH	BAPPI BARUA	PO	9101416706	30.10.2013	230.00	
422	IBB O R NIZAM ROAD BRANCH	EUM ENTEKHAB	PO	9101416713	30.10.2013	230.00	
423	IBB O R NIZAM ROAD BRANCH	NASIMA YEASMIN	PO	9101416707	30.10.2013	19.55	
424	IBB O R NIZAM ROAD BRANCH	COMMDITY INSPEC	PO	9101416771	11.11.2013	2000.00	
425	IBB O R NIZAM ROAD BRANCH	BAWA	PO	9101485910	30.01.2014	50.00	
426	IBB O R NIZAM ROAD BRANCH	BAWA	PO	9101485911	30.01.2014	50.00	
427	IBB O R NIZAM ROAD BRANCH	BAWA	PO	9101612274	09.06.2014	500.00	
428	IBB O R NIZAM ROAD BRANCH	MD	PO	9101612376	25.06.2014	2000.00	
429	IBB O R NIZAM ROAD BRANCH	SOUTH POINT	PO	9101692329	11.08.2014	200.00	
430	IBB O R NIZAM ROAD BRANCH	RAFIQ MOTORS	PO	9101692390	24.08.2014	1900.00	
431	IBB O R NIZAM ROAD BRANCH	PREMIER UNI	PO	9101692673	01.10.2014	20000.00	
432	IBB O R NIZAM ROAD BRANCH	INDIPENDENT UNI	PO	9101692731	19.10.2014	350.00	
433	IBB O R NIZAM ROAD BRANCH	MD	PO	9101744569	24.12.2014	100.00	
434	IBB O R NIZAM ROAD BRANCH	ELEPHANT ROAD BRANCH	DD	0468957/09	22.04.2012	1000.00	
435	IBB O R NIZAM ROAD BRANCH	ELEPHANT ROAD BRANCH	DD	0321770/14	12.09.2012	1000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
436	IBB O R NIZAM ROAD BRANCH	RAOZAN BR	DD	0321285/136	04.11.2012	6220.00	
437	Ganakbari Branch	AC. PRINCIPAL. ATONO. POWER	PO	9100317942	21.04.2010	100.00	
438	Ganakbari Branch	SACHIB BORENDRA BOHUMOKI UNNOAN	PO	9100529260	23.08.2011	200.00	
439	Ganakbari Branch	BANGLADESH MEDICAL DENTAL COUNCIL	PO	9100528849	14.12.2011	5000.00	
440	Ganakbari Branch	BANGLADESH MEDICAL DENTAL COUNCIL	PO	9100528847	14.12.2011	300.00	
441	Ganakbari Branch	BANGLADESH MEDICAL DENTAL COUNCIL	PO	9100528848	14.12.2011	1500.00	
442	Ganakbari Branch	PRINCIPALE, CANTANMENT PUBLIC SCHOO	PO	9101377863	01.01.2014	400.00	
443	Ganakbari Branch	NILUFA YESMIN	PO	9101378057	12.02.2014	49510.75	
444	Ganakbari Branch	PRINCIPLE,AFAZUDDIN MEMORIAL SCHOOL	PO	9101626392	16.09.2014	500.00	
445	Ganakbari Branch	DOREEN GARMENTS LIMITED	PO	9101626575	30.10.2014	13.00	
446	Ganakbari Branch	UNKNOWN	DD	0350895-15	25.05.2014	300.00	
447	Khulna Branch	Sridam Saha	PO	9100793464	20.12.2011	2000.00	
448	Khulna Branch	Nitish Kumar	PO	9100793479	20.12.2011	500.00	
449	Raipur SME	Mohammad Khaled	Pay Order	910-1389170	31.10.2013	230.00	
450	Raipur SME	Mohammad Abdul Hannan	Pay Order	910-1389169	31.10.2013	230.00	
451	Chaumohani Branch	Yeasin Arafat	Payment Order	9101511376	20.02.2014	100.00	
452	Chaumohani Branch	Maksudur Rahman	Payment Order	9101511377	20.02.2014	100.00	
453	Chaumohani Branch	Pronob Chandra	Payment Order	9101511397	27.02.2014	100.00	
454	Chaumohani Branch	Mosarof Hossain	Payment Order	9101511440	06.03.2014	100.00	
455	Bogura Branch	JAMUNA FIRE	PO	910 1522888	17.04.2014	1146.00	
456	Asadgate Branch	THE PEOPLES UNIVERSITY BANGLA	PAY ORDER	9101566704	21.08.2014	300.00	
457	Asadgate Branch	THE PEOPLES UNIVERSITY BANGLA	PAY ORDER	9101566685	19.08.2014	300.00	
458	Asadgate Branch	MEGHNA BANK LIMITED	PAY ORDER	9101709690	19.10.2014	300.00	
459	Asadgate Branch	UNIVERSITY OF INFORMATION TEC	PAY ORDER	9101709893	14.12.2014	500.00	
460	Asadgate Branch	PRINCIPAL ADAMJEE CANTONMEN	PAY ORDER	9101709926	22.12.2014	500.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
461	Moulvi Bazar Branch	DIPUL SAHA	PAY ORDER	9101363604	05.02.2014	3,000.00	
462	Bashaboo Branch	DHAKA BIGGAN COLLEGE	PAY ORDER	910 1409233	16.01.2014	200.00	Uncollected
463	Bashaboo Branch	UNION BANK LTD	PAY ORDER	910 1488659	10.03.2014	300.00	Uncollected
464	Bashaboo Branch	NARAYANGONJ COLLEGE	PAY ORDER	910 1627065	24.06.2014	500.00	Uncollected
465	Bashaboo Branch	NOTREDAME UNIVERSITY BANGLADESH	PAY ORDER	910 1627161	12.08.2014	300.00	Uncollected
466	Ibrahimpur Branch	Square Pharmaceuticals Ltd.	DD payable	0480405-12\DNP	24.09.2014	3,000.00	
467	Ibrahimpur Branch	New Vision Technology & Services	DD payable	357946-40\MZP	14.07.2013	960.00	
468	Bangshal Branch	MD. PARVEZ	PO	9101255585	06.11.2014	609.00	
469	Rajshahi Branch	AL ARAFA ISLAMI BANK LTD	PO	P.O- 673612	20.05.2008	104850.00	
470	Rajshahi Branch	PRIME BANK LTD	PO	P.O- 1078117	08.03.2009	3500.00	
471	Rajshahi Branch	Z.H SIKDRE UNIVERCITY	PO	P.O-9100879166	03.05.2012	250.00	
472	Rajshahi Branch	GRAMIN BANK	PO	P.O-9101115395	26.11.2012	10250.00	
473	Rajshahi Branch	AL ALAFA ISLAMI BANK	PO	P.O-9101116766	12.01.2013	300.00	
474	Rajshahi Branch	PROGOTI INSURANCE	PO	P.O-9101194683	12.02.2013	1154.76	
475	Rajshahi Branch	DELTA SPINNER	PO	P.O-9101194668	12.02.2013	900.00	
476	Rajshahi Branch	ARAMIT LTD	PO	P.O-9101194661	12.02.2013	1260.00	
477	Rajshahi Branch	TRUST BANK LTD	PO	P.O-9101194692	12.02.2013	37400.00	
478	Rajshahi Branch	GRAMIN PHONE	PO	P.O-9101194674	12.02.2013	14580.00	
479	Rajshahi Branch	IFIC BANK LTD	PO	P.O-9101194678	12.02.2013	24000.00	
480	Rajshahi Branch	CERAMIC IND.	PO	P.O-9101194672	12.02.2013	64.40	
481	Rajshahi Branch	SUMIT ALIANCE PORT LTD	PO	P.O-9101194690	12.02.2013	270.00	
482	Rajshahi Branch	SINO BANGLA IND	PO	P.O-9101194687	12.02.2013	450.00	
483	Rajshahi Branch	TOBACO	PO	P.O-9101194665	12.02.2013	7740.00	
484	Rajshahi Branch	EBL FIRST MUTUL FUND	PO	P.O-9101194669	12.02.2013	41450.00	
485	Rajshahi Branch	PRIME BANK LTD	PO	P.O-9101194684	12.02.2013	6575.00	
486	Rajshahi Branch	ADVANCE CEMICAL	PO	P.O-9101194659	12.02.2013	1112.06	
487	Rajshahi Branch	BAY	PO	P.O-9101194663	12.02.2013	102856.64	
488	Rajshahi Branch	DBT FIRST MUTUL	PO	P.O-9101194667	12.02.2013	3300.00	
489	Rajshahi Branch	ACI	PO	P.O-9101194657	12.02.2013	1890.00	
490	Rajshahi Branch	MGL BD LTD	PO	P.O-9101194995	25.02.2013	6210.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
491	Rajshahi Branch	MGL BD LTD	PO	P.O-9101194994	25.02.2013	74800.00	
492	Rajshahi Branch	...gas co. ltd	PO	P.O-9101290407	28.05.2013	400.00	
493	Rajshahi Branch	PRO NOOR AND LIADIA BEGUM	PO	P.O-9101405674	30.10.2013	200.00	
494	Rajshahi Branch	DR. RUKSANA KHATUN	PO	P.O-9101405683	30.10.2013	200.00	
495	Rajshahi Branch	NISHAT ARA HAQUE	PO	P.O-9101405662	30.10.2013	200.00	
496	Rajshahi Branch	MASSIMO	PO	P.O-9101405684	30.10.2013	200.00	
497	Rajshahi Branch	SARMIN SULATANA	PO	P.O-9101405667	30.10.2013	200.00	
498	Rajshahi Branch	DR.MIRJA	PO	P.O-9101405668	30.10.2013	200.00	
499	Rajshahi Branch	ABDUL SALAM	PO	P.O-9101405681	30.10.2013	200.00	
500	Rajshahi Branch	LAILA	PO	P.O-9101405666	30.10.2013	200.00	
501	Rajshahi Branch	MD. REJAUL HASAN	PO	P.O-9101405678	30.10.2013	200.00	
502	Rajshahi Branch	AKTHAR	PO	P.O-9101405664	30.10.2013	200.00	
503	Rajshahi Branch	ALI MAJRI	PO	P.O-9101405665	30.10.2013	200.00	
504	Rajshahi Branch	JAFOR	PO	P.O-9101405675	30.10.2013	200.00	
505	Rajshahi Branch	ABDULLA	PO	P.O-9101405669	30.10.2013	200.00	
506	Rajshahi Branch	SHAHINA PARVIN	PO	P.O-9101405661	30.10.2013	200.00	
507	Rajshahi Branch	SHAMIM	PO	P.O-9101405673	30.10.2013	90.00	
508	Rajshahi Branch	NAJIA	PO	P.O-9101405660	30.10.2013	200.00	
509	Rajshahi Branch	SAFIULLA	PO	P.O-9101405671	30.10.2013	200.00	
510	Rajshahi Branch	SAJID	PO	P.O-9101405679	30.10.2013	200.00	
511	Rajshahi Branch	JAKIA	PO	P.O-9101405682	30.10.2013	200.00	
512	Rajshahi Branch	EMAMUM NESA	PO	P.O-9101405672	30.10.2013	200.00	
513	Rajshahi Branch	DILRUBA	PO	P.O-9101405680	30.10.2013	200.00	
514	Rajshahi Branch	FAHMIDA	PO	P.O-9101405663	30.10.2013	200.00	
515	Rajshahi Branch	ACI LTD	DD	DD#440367/101	19.06.2011	100.00	
516	Rajshahi Branch	ACI LTD	DD	DD#440364/100	21.06.2011	100.00	
517	Rajshahi Branch	DR. AZIZUL ISLAM	DD	DD#468595/02	04.01.2012	2000.00	
518	Rajshahi Branch	Susubhan Roy	Pay Slip	Pay Slip-61350	29.03.2007	115.48	
519	Rajshahi Branch	M.H Embrodary	Pay Slip	Pay Slip-114357	15.04.2008	235.00	
520	Rajshahi Branch	Mehedi Hasan	Pay Slip	Pay Slip-114355	15.04.2008	236.35	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
521	Rajshahi Branch	Shefatullah	Pay Slip	Pay Slip-114356	15.04.2008	385.00	
522	Rajshahi Branch	Md. Rois Uddin	Pay Slip	Pay Slip-114423	26.05.2008	100.00	
523	Rajshahi Branch	Mrs. Ferdoushi Begum	Pay Slip	Pay Slip-114424	26.05.2008	100.00	
524	Rajshahi Branch	Jannatul Islam	Pay Slip	Pay Slip-114626	13.10.2008	385.00	
525	Rajshahi Branch	Shakhina	Pay Slip	Pay Slip-114684	26.11.2008	1285.00	
526	Tejgaon Branch	The Lawyers & Justists	Payment Order	9101209580	28.02.2013	10,000.00	
527	Tejgaon Branch	Finacial Advisor	Payment Order	9101209514	17.07.2013	30,000.00	
528	Tejgaon Branch	J.S.R. Enterprise	Payment Order	9101553798	11.03.2014	335.00	
529	Tejgaon Branch	Exim Bank	Payment Order	9101554055	12.06.2014	200,000.00	
530	Tejgaon Branch	Prime Bank	Payment Order	9101695809	23.11.2014	500.00	
531	Savar Branch	BONE RAT WELFARE FUND	Payorder	9101631601	15.12.2014	50.00	
532	Garib E Newaz Avenue Branch	UNION BANK LTD	Payorder	9101568876	11.03.2014	300.00	Purchaser is unavailable
533	Garib E Newaz Avenue Branch	UNION BANK LTD	Payorder	9101568888	12.03.2014	300.00	Purchaser is unavailable
534	Garib E Newaz Avenue Branch	BANGLADESH UNIVERSITY OF PRO	Payorder	9101568976	02.04.2014	300.00	Purchaser is unavailable
535	Garib E Newaz Avenue Branch	AGRANI BANK LTD	Payorder	9101568986	07.04.2014	3600.00	Purchaser is unavailable
536	Garib E Newaz Avenue Branch	PRINCIPAL, GONOSHASTHA	Payorder	9101569051	16.04.2014	500.00	Purchaser is unavailable
537	Garib E Newaz Avenue Branch	PRINCIPAL, MILESTONE	Payorder	9101569283	29.05.2014	500.00	Purchaser is unavailable
538	Garib E Newaz Avenue Branch	PRINCIPAL, MILESTONE	Payorder	9101569354	04.06.2014	500.00	Purchaser is unavailable
539	Garib E Newaz Avenue Branch	PRINCIPAL, MILESTONE	Pay Order	9101663597	05.06.2014	500.00	Purchaser is unavailable
540	Garib E Newaz Avenue Branch	PRINCIPAL, MILESTONE	Pay Order	9101663596	05.06.2014	500.00	Purchaser is unavailable
541	Garib E Newaz Avenue Branch	PRINCIPAL, MONIPUR HIGH SCHOO	Pay Order	9101663828	22.07.2014	300.00	Purchaser is unavailable
542	Garib E Newaz Avenue Branch	NCC BANK LTD	Pay Order	9101664221	28.08.2014	3000.00	Purchaser is unavailable
543	Garib E Newaz Avenue Branch	BANGLADESH RESOECT B	Pay Order	9101744754	24.12.2014	300.00	Purchaser is unavailable
544	Baridhara Branch	PM,Sheikh Fazilatunnnesa Mujib Memorial Specia	Pay Order	9101266382	07.05.2013	120000.00	
545	Baridhara Branch	PM,Sheikh Fazilatunnnesa Mujib Memorial Specia	Pay Order	9101266381	07.05.2013	100000.00	
546	Ashugonj Branch	Md. Helal Uddin	PAY ORDER	9101279175	23.10.213	98.90	Customer did not place for collection
547	Ashugonj Branch	Abdul Gafar	PAY ORDER	9101279176	23.10.213	98.90	Customer did not place for collection
548	Ashugonj Branch	Jowel Ahmed	PAY ORDER	9101279177	23.10.213	230.00	Customer did not place for collection
549	Ashugonj Branch	Manarat Dhaka International College	PAY ORDER	9101435853	04.02.2014	300.00	Customer did not place for collection
550	Kustia Branch	Principal, Jhawdia College	Pay Order	9101452019	04.05.2014	500.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
551	Upashahar Branch	RDRS,BANGLADESH	Payorder	878810	10.08.2008	100.00	Not Claim
552	Upashahar Branch	OASIS HOSPITAL	Pay order	9101088178	23.04.13	500.00	Not Claim
553	Upashahar Branch	ONE LEOUSE,SB LTD	Pay order	9100787610	04.11.2012	50.00	Not Claim
554	Upashahar Branch	M/S K.B.ADD	Pay Slip	144673	07.01.08	2160.00	Not Claim
555	Upashahar Branch	Rahimafrouz Energy Servies LTD.	Pay Slip	145197	08.07.10	2000.00	Not Claim
556	Upashahar Branch	BANK OFFICERS CLUB	Pay Slip	60145	30.04.05	500.00	Not Claim
557	Upashahar Branch	BANK OFFICER CLUB	Pay Slip	76897	20.02.07	500.00	Not Claim
558	Upashahar Branch	Perfetti Van Melle BD	DD Payable	0338573/44	30.10.12	7233.00	Not Claim
559	Satmasjid Road branch	ICCDDRB	Payorder	9101473026	17.02.2014	5000.00	
560	Satmasjid Road branch	Union bank	Payorder	9101473182	13.03.2014	300.00	
561	Satmasjid Road branch	MSM Express LTD	Payorder	9101473338	25.03.2014	3310.00	
562	Satmasjid Road branch	SR Finance	Payorder	9101473384	03.04.2014	12510.00	
563	Satmasjid Road branch	Join secretary Admin-02	Payorder	9101473514	28.04.2014	20000.00	
564	Satmasjid Road branch	HRC Technology	Payorder	9101607900	28.04.2014	3217.00	
565	Satmasjid Road branch	Director general	Payorder	9101608460	23.06.2014	800.00	
566	Satmasjid Road branch	Md Jakir Farazi	Payorder	9101608722	27.07.2014	1000.00	
567	Satmasjid Road branch	Asad Engineering	Payorder	9101608721	27.07.2014	5400.00	
568	Satmasjid Road branch	Sundarbon curier	Payorder	9101608786	14.08.2014	3503.00	
569	Satmasjid Road branch	Asad computer	Payorder	9101608831	21.08.2014	5400.00	
570	Satmasjid Road branch	Sonali Bank Ltd	Payorder	9101682592	27.08.2014	200.00	
571	Satmasjid Road branch	Serajul Islam	Payorder	9101682680	07.09.2014	23814.75	
572	Satmasjid Road branch	Line Director National EYE	Payorder	9101682799	21.09.2014	186000.00	
573	Satmasjid Road branch	System Analist Chittagong	Payorder	9101683227	10.11.2014	40000.00	
574	Satmasjid Road branch	Director General	Payorder	9101683299	19.11.2014	400.00	
575	Satmasjid Road branch	Line Director National	Payorder	9101683429	27.11.2014	15420.00	
576	Satmasjid Road branch	Sabana Enterprise	Payorder	9101753126	10.12.2014	500.00	
577	Satmasjid Road branch	Principal Dhaka public school and college	Payorder Payorder	9101753244	23.12.2014	200.00	
578	Satmasjid Road branch	Secretary General	Payorder	9101753287	29.12.2014	200.00	
579	Satmasjid Road branch	Secretary General	Payorder	9101753286	29.12.2014	200.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
580	Mirzapur Branch	City Engineering	Pay Order	910-1600209	06.11.2014	2875.00	Yet to claim
581	Mirzapur Branch	City Engineering	Pay Order	910-1600210	06.11.2014	3450.00	Yet to claim
582	Upashahar Branch	Ronglipi	Pay Slip	182025	08.05.2012	1050.00	
583	Upashahar Branch	RDRS,BANGLADESH	Payorder	878810	10.08.2008	100.00	
584	Upashahar Branch	OASIS HOSPITAL	Pay order	9101088178	23.04.13	500.00	
585	Upashahar Branch	ONE LEOUSE,SB LTD	Pay order	9100787610	04.11.2012	50.00	
586	Bijoynagar Branch	Eastern Refiniary Ltd	Pay Order	9101426474	13.01.2014	8000.00	
587	Bijoynagar Branch	Project Dircector	Pay Order	9101426627	23.01.2014	5000.00	
588	Bijoynagar Branch	Md. Abdus Salam	Pay Order	9101426679	30.01.2014	521.35	
589	Bijoynagar Branch	BNC	Pay Order	9101550527	27.02.2014	980.00	
590	Bijoynagar Branch	STREC	Pay Order	9101551600	18.05.2014	6000.00	
591	Bijoynagar Branch	Executive Chairman	Pay Order	9101667229	09.06.2014	4000.00	
592	Bijoynagar Branch	Department of Pediatrics	Pay Order	9101667319	11.06.2014	1000.00	
593	Bijoynagar Branch	State Medica	Pay Order	9101668042	26.06.2014	700.00	
594	Bijoynagar Branch	Grameen Phone Ltd.	Pay Order	9101678114	06.07.2014	100.00	
595	Bijoynagar Branch	Executive Chairman	Pay Order	9101679381	15.09.2014	1000.00	
596	Bijoynagar Branch	East Land	Pay Order	9101679717	19.10.2014	2500.00	
597	Bijoynagar Branch	Uttara bank	Pay Order	9101752765	21.12.2014	1000.00	
598	Bijoynagar Branch	Director, CEMSUC, Kurmitula	Pay Order	9101752837	28.12.2014	500.00	
599	Bijoynagar Branch	Director, CEMSUC, Kurmitula	Pay Order	9101752838	28.12.2014	500.00	
600	Bijoynagar Branch	Jakaria Water Techno	Pay Order	9101752867	30.12.2014	890.00	
601	Bijoynagar Branch	BGAC	Pay Order	9101551857	29.05.2014	500.00	
602	Subidbazar Branch	Kazi Sirajul Islam	Pay Order	9100961440	21.06.2012	1,500.00	
603	Subidbazar Branch	Sonjoy Deb	Pay Order	9100889570	11.03.2012	3,000.00	
604	Subidbazar Branch	Tema Enterprise	Pay Order	9100874773	08.02.2012	15,000.00	
605	Karnafuli EPZ Branch	Potenga Steel Mills School	DD	0325796/80	19.02.2013	200.00	
606	IBB AMBARKHANA	TANZURUL HAQUE	Pay Order	9101731202	16.10.2014	724.00	
607	Mouchak Branch	ICDDR,B MOHAKHALI,DHAKA	PAY ORDER	9101480360	16.02.2014	5000.00	Customer did not place for collection
608	Mouchak Branch	EXIM BANK LIMITED	PAY ORDER	9101606615	20.05.2014	300.00	Customer did not place for collection

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
609	HABIGANJ BRANCH	Shubarna Sutradhar	DD	60409/05	21.09.2010	1000.00	
610	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101075084	15.11.2012	450.00	
611	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101129534	19.12.2012	450.00	
612	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101129535	19.12.2012	450.00	
613	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101129899	24.01.2013	450.00	
614	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101129900	24.01.2013	450.00	
615	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101129979	12.02.2013	450.00	
616	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101129978	12.02.2013	450.00	
617	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101130027	17.02.2013	450.00	
618	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155442	10.03.2013	450.00	
619	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155441	10.03.2013	450.00	
620	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155499	19.03.2013	450.00	
621	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155566	24.03.2013	450.00	
622	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155617	01.04.2013	450.00	
623	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155616	01.04.2013	450.00	
624	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155619	01.04.2013	450.00	
625	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155618	01.04.2013	450.00	
626	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155633	04.04.2013	450.00	
627	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155634	04.04.2013	450.00	
628	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101155791	22.04.2013	450.00	
629	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101253192	19.05.2013	450.00	
630	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101253193	19.05.2013	450.00	
631	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101295764	16.06.2013	450.00	
632	Jashore Branch	POPULER DIGONOSTIC CENTER	Payment Order	9101295763	16.06.2013	450.00	
633	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315147	23.10.2013	230.00	
634	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315134	23.10.2013	230.00	
635	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315135	23.10.2013	230.00	
636	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315142	23.10.2013	230.00	
637	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315143	23.10.2013	230.00	
638	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315129	23.10.2013	230.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
639	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315146	23.10.2013	230.00	
640	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315136	23.10.2013	230.00	
641	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315152	23.10.2013	117.30	
642	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315138	23.10.2013	230.00	
643	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315137	23.10.2013	230.00	
644	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315153	23.10.2013	230.00	
655	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315131	23.10.2013	230.00	
646	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315140	23.10.2013	230.00	
647	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315139	23.10.2013	230.00	
648	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315132	23.10.2013	230.00	
649	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315148	23.10.2013	230.00	
650	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315149	23.10.2013	230.00	
651	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315151	23.10.2013	230.00	
652	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315150	23.10.2013	230.00	
653	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315145	23.10.2013	230.00	
654	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315130	23.10.2013	230.00	
655	Jashore Branch	STANDARD CITY & VAT	Payment Order	9101315141	23.10.2013	230.00	
656	Jashore Branch	S.M.S CHARGE	Payment Order	9101315179	29.10.2013	575.00	
657	Jashore Branch	S.M.S CHARGE	Payment Order	9101315183	29.10.2013	575.00	
658	Jashore Branch	S.M.S CHARGE	Payment Order	9101315180	29.10.2013	575.00	
659	Jashore Branch	S.M.S CHARGE	Payment Order	9101315185	29.10.2013	575.00	
660	Jashore Branch	S.M.S CHARGE	Payment Order	9101315192	29.10.2013	575.00	
661	Jashore Branch	S.M.S CHARGE	Payment Order	9101315188	29.10.2013	575.00	
662	Jashore Branch	S.M.S CHARGE	Payment Order	9101315181	29.10.2013	575.00	
663	Jashore Branch	S.M.S CHARGE	Payment Order	9101315182	29.10.2013	575.00	
664	Jashore Branch	S.M.S CHARGE	Payment Order	9101315190	29.10.2013	575.00	
665	Jashore Branch	S.M.S CHARGE	Payment Order	9101315186	29.10.2013	575.00	
666	Jashore Branch	S.M.S CHARGE	Payment Order	9101315189	29.10.2013	575.00	
667	Jashore Branch	S.M.S CHARGE	Payment Order	9101315184	29.10.2013	575.00	
668	Jashore Branch	S.M.S CHARGE	Payment Order	9101315187	29.10.2013	575.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
669	Jashore Branch	S.M.S CHARGE	Payment Order	9101315191	29.10.2013	575.00	
670	COX'S BAZAR BRANCH	COX'S BAZAR BAR ASSO.	Payment Order	9101541783	20.04.2014	4100.00	
671	COX'S BAZAR BRANCH	UNION BANK, VP, HRD	Payment Order	9101541876	24.02.2014	300.00	
672	Sunamganj Branch	M/S Jabin ENT	Payment Order	9101383903	31.10.2013	230.00	
673	Sunamganj Branch	MD Moniruzzaman	Payment Order	9101383911	31.10.2013	230.00	
674	Sunamganj Branch	Suchok Kumar Roy	Payment Order	9101383914	31.10.2013	230.00	
675	Sunamganj Branch	ABS Mahbubur Rahman	Payment Order	9101383908	31.10.2013	230.00	
676	Sunamganj Branch	Sorna Talukder	Payment Order	9101383910	31.10.2013	230.00	
677	Sunamganj Branch	MD Abu Bokkor	Payment Order	9101383907	31.10.2013	230.00	
678	Sunamganj Branch	MS Digendra Borman Enterprise	Payment Order	9101383905	31.10.2013	230.00	
679	Sunamganj Branch	MD Foysol	Payment Order	9101383912	31.10.2013	230.00	
680	Sunamganj Branch	MS Takia Enterprise	Payment Order	9101383904	31.10.2013	230.00	
681	Sunamganj Branch	Bondhon Enterprise	Payment Order	9101383906	31.10.2013	230.00	
682	Mymensingh Branch	RUSTAM, HEAD OFFICER,	PO	9100298449	09.03.2010	10000.00	
683	Mymensingh Branch	PROGOTI INSURANCE LIMITED	PO	9100492770	04.07.2011	10000.00	
684	Mymensingh Branch	DAFFODIL INTERNATIONAL	PO	9100807359	26.11.2012	500.00	
685	Mymensingh Branch	PRINCIPAL MILESTONE	PO	9101164489	14.03.2013	300.00	
686	Mymensingh Branch	Prime Islamic Life Insurance	DD (IBB Dilkusha)	9400448834/01	29.05.2011	3300.00	
687	Rangpur Branch	Messers Northern Agency	PO	910-1461534	03.12.2014	22716.00	
688	KHULSHI (EX MURADPUR)	ARWAH FOOD	PO	9101565288	15.04.2014	1700.00	
689	KHULSHI (EX MURADPUR)	ARWAH FOOD	PO	9101565391	08.07.2014	900.00	
690	Motijheel Branch	ZARURIA	PO	9101425237	06.01.02014	2758.61	
691	Motijheel Branch	MD REZAUL ISLAM	PO	9101425138	02.02.2014	9800.00	
692	Motijheel Branch	SFC (DP)	Pay Order	9101264631	12.02.2014	51425.00	
693	Motijheel Branch	PRINCIPAL (ACTING) M	Pay Order	9101422920	20.02.2014	500.00	
694	Motijheel Branch	ABC	Pay Order	9101423323	05.05.2014	5424.30	
695	Motijheel Branch	THE SNIPER SECURITAS	Pay Order	9101423604	15.05.2014	24890.00	
696	Motijheel Branch	NOAKHALI SCIENCE AND	Pay Order	9101499314	01.06.2014	8500.00	
697	Motijheel Branch	ACTING PRINCIPAL, VI	Pay Order	9101547243	23.06.2014	800.00	
698	Motijheel Branch	NOVOAIR	Pay Order	9101547891	24.08.2014	51866.16	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
699	Motijheel Branch	FARAH AHMED	Pay Order	9101548760	07.09.2014	600.00	
700	Motijheel Branch	PRINCIPAL, SHAHEED RA	Pay Order	9101500810	09.09.2014	27500.00	
708	Motijheel Branch	THE SNIPER SECURITAS	Pay Order	9101688196	28.09.2014	5504.00	
709	Motijheel Branch	THE SNIPER SECURITAS	Pay Order	9101688284	02.10.2014	25379.00	
710	Motijheel Branch	MD. MOHIUDDIN AHMED	Pay Order	9101689058	13.10.2014	1092.00	
711	Motijheel Branch	MD. MOKADDUS ALI	Pay Order	9101689329	13.10.2014	18318.00	
712	Motijheel Branch	MD. MARUF HOSSAIN	Pay Order	9101689383	13.10.2014	219.00	
713	Motijheel Branch	MD. MAMUN	Pay Order	9101689393	13.10.2014	2563.00	
714	Motijheel Branch	ADNAN PARVEZ RANA	Pay Order	9101689395	13.10.2014	15732.00	
715	Motijheel Branch	KAZI ABU SAYEM	Pay Order	9101689396	13.10.2014	3130.00	
716	Motijheel Branch	THE SNIPER SECURITAS	Pay Order	9101689391	21.10.2014	4472.00	
717	Motijheel Branch	SALSABIL	Pay Order	9101689389	23.10.2014	5880.00	
718	Motijheel Branch	DOLCE EAMRO BT RAFI	Pay Order	9101689747	02.11.2014	113083.00	
719	Motijheel Branch	ENGINEERING STAFF CO	Pay Order	9101501648	02.11.2014	6000.00	
720	Motijheel Branch	M/S TANDOORI	Pay Order	9101690311	16.11.2014	135.93	
721	Motijheel Branch	CONTINENTAL COURIER	Pay Order	9101690318	20.11.2014	1806.00	
722	Motijheel Branch	PATWARY TRADING	Pay Order	9101501963	23.11.2014	500.00	
723	Motijheel Branch	SREE SREE SWAMI VHOL	Pay Order	9101690793	26.11.2014	12300.00	
724	Motijheel Branch	EXPRESS MEDIA	Pay Order	9101690860	01.12.2014	3375.00	
725	Motijheel Branch	MOHAMMAD JAHID IQBAL	Pay Order	9101691100	04.12.2014	38040.00	
726	Pallabi Branch	SOHEL ASSOCIATES	PAY ORDER	9101438339	20.01.2014	2260.00	Issue more than 10 years
727	Pallabi Branch	TRUST COLLAGE	PAY ORDER	9101502661	20.05.2014	100.00	Issue more than 10 years
728	Pallabi Branch	VICE PRESIDENT HRD UNION BANK	PAY ORDER	9101502706	27.02.2014	300.00	Issue more than 10 years
729	Pallabi Branch	UNION BANK	PAY ORDER	9101502745	10.03.2014	300.00	Issue more than 10 years
730	Pallabi Branch	PRIME INSURANCE CO.LTD.	PAY ORDER	9101502876	23.04.2014	1320.00	Issue more than 10 years
731	Pallabi Branch	ABDUR RASHID	PAY ORDER	9101502909	05.05.2014	933.90	Issue more than 10 years
732	Pallabi Branch	SAMSUL AL AMIN	PAY ORDER	9101668681	04.09.2014	100.00	Issue more than 10 years
733	Pallabi Branch	KAZI NAHID HASAN	PAY ORDER	9101668970	07.12.2014	301.15	Issue more than 10 years
734	Pallabi Branch	JESMIN AKTER	PAY ORDER	9101668972	07.12.2014	120.65	Issue more than 10 years
735	Pallabi Branch	INDEPENDENT UNIVERSITY	PAY ORDER	9101669011	15.12.2014	4000.00	Issue more than 10 years

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
736	Nabigonj Branch	Opsonin Pharama Limited	Pay Order	9101323613	09.02.2014	2000.00	
737	Nabigonj Branch	Opsonin Pharama Limited	Pay Order	9101636336	28.12.2014	3000.00	
738	Banani Branch	BAIRA	Payorder	1034992	15-Sep-09	4,000	
739	Banani Branch	BD COMPUTER COUNCIL	Payorder	9100354370	13-Oct-10	200	
740	Banani Branch	NABILA ENTER	Payorder	9100504521	12-Jul-11	6,852	
741	Banani Branch	ORNATE SECURITIES	Payorder	9100505208	7-Sep-11	6,532	
742	Banani Branch	ISLAMI BANK LTD	Payorder	9100505347	18-Sep-11	75,000	
743	Banani Branch	BD GENERAL INS	Payorder	9100506460	4-Dec-11	2,111	
744	Banani Branch	SUPPLY CHAIN	Payorder	9100506463	4-Dec-11	950	
745	Banani Branch	ENERGY PAC POWER GERE	Payorder	9101034558	7-Feb-13	1,000	
746	Banani Branch	ASYCUDA	Payorder	9101481483	12-Jan-14	4,000	
747	Banani Branch	INTERNATIONAL CENTER	Payorder	9101518102	29-Jan-14	20,000	
748	Banani Branch	DIRECTOR P AND D	Payorder	9101518343	18-Feb-14	25,000	
749	Banani Branch	HASSAN AND ASSOCIATE	Payorder	9101518668	13-Mar-14	4,500	
750	Banani Branch	CONTRACTOR	Payorder	9101518932	6-Apr-14	17,500	
751	Banani Branch	ADMINISTRATOR	Payorder	9101599351	11-May-14	11,400	
752	Banani Branch	EQUALIZE ENG	Payorder	9101666501	22-Jun-14	4,500	
753	Sreemangal Branch	Dr. Umapada Das	Pay order	9100692491	4-Jan-12	1000.00	
754	Sreemangal Branch	Dr. Mf Tajul Islam	Pay order	9100692483	4-Jan-12	1000.00	
755	Sreemangal Branch	South East Bank	Pay order	9100693097	4-Apr-12	300.00	
756	Sreemangal Branch	Harendra Kumar Singha	Pay order	9100694943	12-Dec-12	0.50	
757	Sreemangal Branch	Sumon Kumar Singha	Pay order	9101320369	18-Jun-13	500.00	
758	Sreemangal Branch	Prosanto Kumar Baroi	Pay order	9101320441	24-Jun-13	575.00	
759	Sreemangal Branch	Md. Sirajul Islam	Pay order	9101386343	6-Nov-13	109.00	
760	Court Road Branch	MOHORAM ALI,PUBALI BANK LTD, A/C -3359	Security Deposit Receipt (SDR)	PO No- 0352907	19.04.2007	8000.00	
761	Court Road Branch	NAZRUL ISLAM,PIN-34846,PP#X-0583078	Security Deposit Receipt (SDR)	PO No-0381005	21.07.2008	20041.00	
762	Court Road Branch	MD ABDUR HAMID, A/C-3164, ORIENTAL BANK LTD	Security Deposit Receipt (SDR)	PO No-0380357	19.06.2008	10007.00	
763	Court Road Branch	DD Payable	DD	60457-49	21.11.2010	500.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
764	Court Road Branch	DD Payable	DD	409757-03	15.05.2011	3,00,000.00	
765	Court Road Branch	DD Payable	DD	442479-65	28.07.2011	500.00	
766	Court Road Branch	DD Payable	DD	442481-66	28.07.2011	500.00	
767	Court Road Branch	DD Payable	DD	476906-04	09.01.2012	1000.00	
768	Court Road Branch	DD Payable	DD	476903-01	09.01.2012	1000.00	
769	Court Road Branch	DD Payable	DD	317972-70	30.07.2012	500.00	
770	Court Road Branch	DD Payable	DD	331357-77	21.10.2012	300.00	
771	Court Road Branch	DD Payable	DD	331417-94	14.11.2012	1000.00	
772	Court Road Branch	DD Payable	DD	331419-96	14.11.2012	1300.00	
773	Court Road Branch	DD Payable	DD	348487-04	10.01.2013	2000.00	
774	Court Road Branch	DD Payable	DD	348763-39	05.06.2013	2000.00	
775	Court Road Branch	DD Payable	DD	348762-38	05.06.2013	1350.00	
776	Court Road Branch	Syeda Raquiba	PO	748166	02.05.2011	500.00	
777	Jatrabari Branch	National Ideal School, English Version	PO	9101741733	03.12.2014	500.00	
778	IBB Mirpur	East West university	PAYMENT ORDER	9101320077	24.04.2014	6000.00	
779	IBB Mirpur	East West university	PAYMENT ORDER	9101516021	20.04.2014	800.00	
780	IBB Mirpur	Wies consulting	PAYMENT ORDER	9101516083	20.08.2014	3000.00	
781	IBB Mirpur	Touries developeres	PAYMENT ORDER	9101738147	15.12.2014	25000.00	
782	IBB Mirpur	East West university	PAYMENT ORDER	9101738261	25.01.2014	815.00	
783	Ring Road Branch	Accounts Other	Pay Order	865556	27.08.2008	200.00	
784	Ring Road Branch	SAMCAO	Pay Order	1104565	25.05.2009	100.00	
785	Ring Road Branch	Kalshi Islamia Hospital	Pay Order	9100031073	22.05.2009	200.00	
786	Ring Road Branch	Reni BD	Pay Order	9100113892	09.12.2010	100.00	
787	Ring Road Branch	Deputy Project ,Saimun IT.	Pay Order	9110171725	20.03.2011	100.00	
788	Ring Road Branch	Principal Mirpur School	Pay Order	9110171822	21.04.2011	200.00	
789	Ring Road Branch	Shahid Munshi Ali,	Pay Order	9110172110	13.07.2011	300.00	
790	Ring Road Branch	Rofautullah Com.Hospital.	Pay Order	9100972190	07.08.2012	10000.00	
791	Ring Road Branch	Depen Dronath.	Pay Order	9100972622	11.12.2012	500.00	
792	Ring Road Branch	Electricity General.	Pay Order	9101219308	10.04.2013	2300.00	
793	Ring Road Branch	Conult Trade Institution	Pay Order	9101398865	12.11.2013	528.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
794	Ring Road Branch	Consult Trend International.	Pay Order	9101398963	12.12.2013	228.00	
795	Ring Road Branch	Consul Tread	Pay Order	9101399152	17.02.2014	612.00	
796	Ring Road Branch	UDDIPON	Pay Order	9101537307	17.04.2014	200.00	
797	Ring Road Branch	UDDIPON	Pay Order	9101537307	17.04.2014	200.00	
798	Ring Road Branch	Prince Inspection Sector	Pay Order	9101648912	19.06.2014	3000.00	
799	Ring Road Branch	National Ideal English	Pay Order	9101730496	03.12.2014	500.00	
800	Agrabad Branch	VERTEX OFFDOCK	Pay Order	9101580775	19.05.14	100000.00	
801	Agrabad Branch	THE INT'L ASSOCIATION	Pay Order	9101645516	22.07.14	9840.00	
802	Agrabad Branch	NCC BANK LTD	Pay Order	9101646638	26.08.14	300.00	
803	Agrabad Branch	M/S SHAPAN TRADERS	Pay Order	9101713699	08.09.14	1800.00	
804	Agrabad Branch	SARKER ENTERPRISE	Pay Order	9101713748	08.09.14	1800.00	
805	Agrabad Branch	ISRAT TRADING	Pay Order	9101713878	10.09.14	3600.00	
806	Agrabad Branch	MAYER DOWA	Pay Order	9101713970	13.09.14	5450.00	
807	Agrabad Branch	MEAHDI CONSTRUCTION	Pay Order	9101713964	13.09.14	1800.00	
808	Agrabad Branch	MUN ENTERPRISE	Pay Order	9101714127	14.09.14	1800.00	
809	Agrabad Branch	ALLAH DAN TRADERS	Pay Order	9101715110	13.10.14	2000.00	
810	Agrabad Branch	CHIEF FINANCE & AC	Pay Order	9101723393	03.11.14	10692.00	
811	Agrabad Branch	MA MONI ENTERPRISE	Pay Order	9101724900	08.12.14	2000.00	
812	Agrabad Branch	MEEM CORPORATION	Pay Order	9101724899	08.12.14	2000.00	
813	Tangail Branch	REGISTAR, GONO UNIVERSITY	Payment Order	9101650102	14.08.2014	500.00	
814	Dhanmondi Branch	Ex-Headmaster	Pay Order	9100024885	21-Jan-10	200.00	
815	Dhanmondi Branch	Dr. Abdus Samad Alim	Pay Order	9110179484	9-May-11	2,500.00	
816	Dhanmondi Branch	Dr. Abdus Samad Alim	Pay Order	9100612030	27-Jul-11	10,000.00	
817	Dhanmondi Branch	Dr. Fazlul Huq	Pay Order	9100697089	17-Jan-12	7,540.00	
818	Dhanmondi Branch	Bangladesh Renal And General Hospital	Pay Order	9100697097	17-Jan-12	3,680.00	
819	Dhanmondi Branch	Dr. Lutfur Karim	Pay Order	9100843771	15-Feb-12	8,000.00	
820	Dhanmondi Branch	Bangladesh Renal And General Hospital	Pay Order	9100844113	22-Feb-12	1,580.00	
821	Dhanmondi Branch	Bangladesh Renal And General Hospital	Pay Order	9100844683	21-Mar-12	1,980.00	
822	Dhanmondi Branch	Dr. Faiz Ahmed	Pay Order	9100845046	17-Apr-12	3,130.00	
823	Dhanmondi Branch	Bagsok Poriseba Fee	Pay Order	9100845341	17-Apr-12	4,000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
824	Dhanmondi Branch	Dr. Muhammed Ataul Haq	Pay Order	9100941686	9-May-12	7,200.00	
825	Dhanmondi Branch	Dr.Lutfur Rahman	Pay Order	9100942704	18-Jun-12	3,970.00	
826	Dhanmondi Branch	Dr. Tajul Islam	Pay Order	9100943219	16-Jul-12	3,300.00	
827	Dhanmondi Branch	Pan Pacific Sonargaon	Pay Order	9100943412	19-Jul-12	3,300.00	
828	Dhanmondi Branch	Dr.Tabassum Nilufar	Pay Order	9101020973	12-Sep-12	96,000.00	
829	Dhanmondi Branch	Dr. Mainul Islam	Pay Order	9101099809	20-Nov-12	5,330.00	
830	Dhanmondi Branch	Debasis Kumar Debnath	Pay Order	9101099817	21-Nov-12	4,000.00	
831	Dhanmondi Branch	Dr. Manzoor Mahmood	Pay Order	9101469834	19-Jan-14	970.00	
832	Dhanmondi Branch	Brig. Gen. Abdullah Al Faruq	Pay Order	9101469840	19-Jan-14	1,080.00	
833	Dhanmondi Branch	Rahmatullah Khan	Pay Order	9101469841	19-Jan-14	530.00	
834	Dhanmondi Branch	Dr. Md. Rafiuddin	Pay Order	9101469842	19-Jan-14	640.00	
835	Dhanmondi Branch	Q. M. Mahmudullah	Pay Order	9101469843	19-Jan-14	750.00	
836	Dhanmondi Branch	Dr. Farooque Azam	Pay Order	9101469844	19-Jan-14	1,060.00	
837	Dhanmondi Branch	Dr. Sharmin Rahman	Pay Order	9101469846	19-Jan-14	710.00	
838	Dhanmondi Branch	Dr. Fazlul Kabir	Pay Order	9101469853	19-Jan-14	580.00	
839	Dhanmondi Branch	Sharmin Akter Srity	Pay Order	9101469854	19-Jan-14	400.00	
840	Dhanmondi Branch	Shoheb Talukdar	Pay Order	9101469856	19-Jan-14	400.00	
841	Dhanmondi Branch	Hosne Ara Baby	Pay Order	9101469857	19-Jan-14	440.00	
842	Dhanmondi Branch	Abdus Samad Alim	Pay Order	9101469866	19-Jan-14	500.00	
843	Dhanmondi Branch	Dr. Sharmin Jahan	Pay Order	9101469871	19-Jan-14	710.00	
844	Dhanmondi Branch	Badrul Alam	Pay Order	9101486657	21-Jan-14	540.00	
845	Dhanmondi Branch	Naimul Hakim Runy	Pay Order	9101486658	21-Jan-14	680.00	
846	Dhanmondi Branch	Jesmin Akter	Pay Order	9101486662	21-Jan-14	2,740.00	
847	Dhanmondi Branch	Dr. Ejaja Hossain	Pay Order	9101486676	21-Jan-14	760.00	
848	Dhanmondi Branch	Most Fatema Dolon	Pay Order	9101486678	21-Jan-14	540.00	
849	Dhanmondi Branch	Ak Takib Uddin	Pay Order	9101486690	22-Jan-14	1,400.00	
850	Dhanmondi Branch	Nilufer Sultana	Pay Order	9101486691	22-Jan-14	560.00	
851	Dhanmondi Branch	Sayedul Islam	Pay Order	9101486692	22-Jan-14	760.00	
852	Dhanmondi Branch	Tapon Kumar Saha	Pay Order	9101486693	22-Jan-14	570.00	
853	Dhanmondi Branch	Ma Rashid	Pay Order	9101486695	22-Jan-14	570.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
854	Dhanmondi Branch	Akm Humayon Kabir	Pay Order	9101486706	22-Jan-14	500.00	
855	Dhanmondi Branch	Sajal Banerjee	Pay Order	9101486708	22-Jan-14	1,080.00	
856	Dhanmondi Branch	Dr. Golzan Hossain	Pay Order	9101486713	22-Jan-14	1,540.00	
857	Dhanmondi Branch	Mahmudul Haque Khan	Pay Order	9101486718	22-Jan-14	630.00	
858	Dhanmondi Branch	Tabasum Pervin	Pay Order	9101486764	26-Jan-14	5,310.00	
859	Dhanmondi Branch	Rahat Hossain	Pay Order	9101486787	26-Jan-14	760.00	
860	Dhanmondi Branch	Akm Tanu Miah	Pay Order	9101486796	26-Jan-14	1,270.00	
861	Dhanmondi Branch	Gabinda Banik	Pay Order	9101486812	26-Jan-14	840.00	
862	Dhanmondi Branch	Golam Mohiuddin Faruq	Pay Order	9101486816	26-Jan-14	460.00	
863	Dhanmondi Branch	Abm Yunus	Pay Order	9101486828	26-Jan-14	1,200.00	
864	Dhanmondi Branch	Rafat Latif	Pay Order	9101486832	26-Jan-14	2,140.00	
865	Dhanmondi Branch	Abu Hena Chowdhury	Pay Order	9101486841	26-Jan-14	2,050.00	
866	Dhanmondi Branch	Icddr,B	Pay Order	9101486858	28-Jan-14	10,000.00	
867	Dhanmondi Branch	Pireton General	Pay Order	9101486920	9-Feb-14	800.00	
868	Dhanmondi Branch	Shumon Chowdhury	Pay Order	9101486959	12-Feb-14	1,060.00	
869	Dhanmondi Branch	Brig. Gen. Amzad	Pay Order	9101486973	12-Feb-14	1,600.00	
870	Dhanmondi Branch	Fahmida Begum	Pay Order	9101487006	13-Feb-14	500.00	
871	Dhanmondi Branch	Badrul Alam	Pay Order	9101487007	13-Feb-14	2,530.00	
872	Dhanmondi Branch	Naimulhakim Runi	Pay Order	9101487008	13-Feb-14	760.00	
873	Dhanmondi Branch	Major Gen Kmo Hasan	Pay Order	9101487009	13-Feb-14	1,300.00	
874	Dhanmondi Branch	Biplob Kumar	Pay Order	9101487010	13-Feb-14	630.00	
875	Dhanmondi Branch	Enamul Kabir	Pay Order	9101487025	13-Feb-14	420.00	
876	Dhanmondi Branch	Icddr,B	Pay Order	9101487041	16-Feb-14	5,000.00	
877	Dhanmondi Branch	Golzar Hossain	Pay Order	9101532782	17-Feb-14	500.00	
878	Dhanmondi Branch	Sayedul Islam	Pay Order	9101532785	17-Feb-14	590.00	
879	Dhanmondi Branch	Shahin Rahman	Pay Order	9101532796	17-Feb-14	2,230.00	
880	Dhanmondi Branch	Asaduzzaman Khan	Pay Order	9101532797	17-Feb-14	500.00	
881	Dhanmondi Branch	Samur F Taha	Pay Order	9101532825	18-Feb-14	2,500.00	
882	Dhanmondi Branch	Sm Mostafizur Rahman	Pay Order	9101532853	18-Feb-14	1,040.00	
883	Dhanmondi Branch	Maj Rtd. Sm Sarwar	Pay Order	9101532859	18-Feb-14	400.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
884	Dhanmondi Branch	Moniruzzaman	Pay Order	9101532891	19-Feb-14	430.00	
885	Dhanmondi Branch	Afm Salim	Pay Order	9101532898	19-Feb-14	750.00	
886	Dhanmondi Branch	Monjurul Alam	Pay Order	9101532901	19-Feb-14	590.00	
887	Dhanmondi Branch	Akm Fazlul Bari	Pay Order	9101532907	19-Feb-14	640.00	
888	Dhanmondi Branch	Nurun Nahar	Pay Order	9101532909	19-Feb-14	2,310.00	
889	Dhanmondi Branch	Sanjib Kumar Roy	Pay Order	9101532912	19-Feb-14	350.00	
890	Dhanmondi Branch	Anowar Hossain	Pay Order	9101532913	19-Feb-14	540.00	
891	Dhanmondi Branch	Ma Rasel	Pay Order	9101532917	19-Feb-14	830.00	
892	Dhanmondi Branch	Asif Chandra Sarkar	Pay Order	9101532930	19-Feb-14	1,000.00	
893	Dhanmondi Branch	Anowar Hossain	Pay Order	9101532941	19-Feb-14	900.00	
894	Dhanmondi Branch	Kmh Sirajul Hasan	Pay Order	9101532953	19-Feb-14	1,300.00	
895	Dhanmondi Branch	Union Bank	Pay Order	9101533050	24-Feb-14	300.00	
896	Dhanmondi Branch	Satabur Rahman	Pay Order	9101533112	4-Mar-14	500.00	
897	Dhanmondi Branch	Jagadish Chanda	Pay Order	9101533116	4-Mar-14	1,000.00	
898	Dhanmondi Branch	Sm Zahidulislam	Pay Order	9101533123	4-Mar-14	2,000.00	
899	Dhanmondi Branch	Memorial Clinic	Pay Order	9101533124	4-Mar-14	1,000.00	
900	Dhanmondi Branch	Milon Sarkar	Pay Order	9101533128	4-Mar-14	500.00	
901	Dhanmondi Branch	Zahirul Islam	Pay Order	9101533130	4-Mar-14	1,000.00	
902	Dhanmondi Branch	Abu Bakkar Siddique	Pay Order	9101533132	4-Mar-14	1,000.00	
903	Dhanmondi Branch	Mohammad Mortuza	Pay Order	9101533133	4-Mar-14	2,000.00	
904	Dhanmondi Branch	S Chakrabarty	Pay Order	9101533134	4-Mar-14	1,000.00	
905	Dhanmondi Branch	Abdur Rakib	Pay Order	9101533135	4-Mar-14	1,000.00	
906	Dhanmondi Branch	Akm Ashique	Pay Order	9101533136	4-Mar-14	1,000.00	
907	Dhanmondi Branch	Sm Idris Ali	Pay Order	9101533142	4-Mar-14	1,000.00	
908	Dhanmondi Branch	Sajjad Md Yusuf	Pay Order	9101563669	5-Mar-14	220.00	
909	Dhanmondi Branch	Ridwanur Rahman	Pay Order	9101563670	5-Mar-14	260.00	
910	Dhanmondi Branch	Maria Islam	Pay Order	9101563673	5-Mar-14	540.00	
911	Dhanmondi Branch	Farooq	Pay Order	9101563674	5-Mar-14	370.00	
912	Dhanmondi Branch	Mulkutur Rahman	Pay Order	9101563675	5-Mar-14	1,590.00	
913	Dhanmondi Branch	Khorshed Alom	Pay Order	9101563676	5-Mar-14	300.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
914	Dhanmondi Branch	Aleul Nayan Liton	Pay Order	9101563678	5-Mar-14	750.00	
915	Dhanmondi Branch	Rasheda Samad	Pay Order	9101563681	5-Mar-14	260.00	
916	Dhanmondi Branch	Sultana Afroz	Pay Order	9101563690	5-Mar-14	6,690.00	
917	Dhanmondi Branch	Nasreen Banu	Pay Order	9101563692	5-Mar-14	6,890.00	
918	Dhanmondi Branch	Shaiekh Md Hasan	Pay Order	9101563695	5-Mar-14	17,000.00	
919	Dhanmondi Branch	Dalu Bhaattcherjee	Pay Order	9101563697	5-Mar-14	290.00	
920	Dhanmondi Branch	Abu Sayeed	Pay Order	9101563699	5-Mar-14	2,000.00	
921	Dhanmondi Branch	Yasin Ali	Pay Order	9101563708	5-Mar-14	220.00	
922	Dhanmondi Branch	Bazlu	Pay Order	9101563714	5-Mar-14	210.00	
923	Dhanmondi Branch	Yeasin Ali	Pay Order	9101563718	5-Mar-14	410.00	
924	Dhanmondi Branch	Monoarul Haque	Pay Order	9101563725	5-Mar-14	6,120.00	
925	Dhanmondi Branch	Sm Osman Goni	Pay Order	9101563727	5-Mar-14	210.00	
926	Dhanmondi Branch	Sm Osman Goni	Pay Order	9101563728	5-Mar-14	300.00	
927	Dhanmondi Branch	Nasim Haider	Pay Order	9101563766	10-Mar-14	200.00	
928	Dhanmondi Branch	Sayed Aminul Haque	Pay Order	9101563768	10-Mar-14	220.00	
929	Dhanmondi Branch	Abdur Rouf	Pay Order	9101563769	10-Mar-14	290.00	
930	Dhanmondi Branch	Tafiqur Rahman	Pay Order	9101563771	10-Mar-14	200.00	
931	Dhanmondi Branch	Amf Khan	Pay Order	9101563774	10-Mar-14	200.00	
932	Dhanmondi Branch	Naima Akter	Pay Order	9101563775	10-Mar-14	250.00	
933	Dhanmondi Branch	Hosne Ara Begum	Pay Order	9101563782	10-Mar-14	510.00	
934	Dhanmondi Branch	Abdul Kader	Pay Order	9101563783	10-Mar-14	980.00	
935	Dhanmondi Branch	Younus Haroon Chowdhury	Pay Order	9101563788	10-Mar-14	200.00	
936	Dhanmondi Branch	Sm Habibur Rahman	Pay Order	9101563792	10-Mar-14	460.00	
937	Dhanmondi Branch	Jahedur Islam	Pay Order	9101563793	10-Mar-14	430.00	
938	Dhanmondi Branch	Hossain Ahmed	Pay Order	9101563795	10-Mar-14	240.00	
939	Dhanmondi Branch	Maruful Qader	Pay Order	9101563806	10-Mar-14	200.00	
940	Dhanmondi Branch	Sarmin Nahar Bashar	Pay Order	9101563818	10-Mar-14	390.00	
941	Dhanmondi Branch	Rabiul Islam	Pay Order	9101563819	10-Mar-14	880.00	
942	Dhanmondi Branch	Masum Billah	Pay Order	9101563820	10-Mar-14	240.00	
943	Dhanmondi Branch	Syed Md Redwanul Haque	Pay Order	9101563828	10-Mar-14	310.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
944	Dhanmondi Branch	Binulenda Canda	Pay Order	9101563838	10-Mar-14	310.00	
945	Dhanmondi Branch	Saif Uddin Siddique	Pay Order	9101563850	10-Mar-14	290.00	
946	Dhanmondi Branch	Ershad Bikram Ullah	Pay Order	9101563852	10-Mar-14	1,310.00	
947	Dhanmondi Branch	Ashim Kumar Chowdhury	Pay Order	9101563853	10-Mar-14	290.00	
948	Dhanmondi Branch	Ajoy Deb	Pay Order	9101563854	10-Mar-14	410.00	
949	Dhanmondi Branch	Aleulmohon	Pay Order	9101563859	10-Mar-14	310.00	
950	Dhanmondi Branch	Israt Hasan	Pay Order	9101563865	11-Mar-14	1,000.00	
951	Dhanmondi Branch	Moniruzzaman Bhuiya	Pay Order	9101563870	11-Mar-14	1,000.00	
952	Dhanmondi Branch	Tofazzal Hossain	Pay Order	9101563876	11-Mar-14	1,000.00	
953	Dhanmondi Branch	Masud Ahmed	Pay Order	9101563879	11-Mar-14	500.00	
954	Dhanmondi Branch	Whipir Privet Ltd	Pay Order	9101563915	12-Mar-14	2,000.00	
955	Dhanmondi Branch	Sahnaz Begum	Pay Order	9101563951	16-Mar-14	680.00	
956	Dhanmondi Branch	Rakib Bin Kashim	Pay Order	9101590475	18-Mar-14	430.00	
957	Dhanmondi Branch	Umme Salma	Pay Order	9101590492	18-Mar-14	580.00	
958	Dhanmondi Branch	Moniruzzaman	Pay Order	9101590495	18-Mar-14	330.00	
959	Dhanmondi Branch	Bilkish Basar Chow.	Pay Order	9101590496	18-Mar-14	480.00	
960	Dhanmondi Branch	Selina Begum	Pay Order	9101590506	18-Mar-14	2,260.00	
961	Dhanmondi Branch	Dhiman Bhouimik	Pay Order	9101590509	18-Mar-14	2,200.00	
962	Dhanmondi Branch	Co. Liza Chowdhury	Pay Order	9101590510	18-Mar-14	4,700.00	
963	Dhanmondi Branch	Jahangir Alam	Pay Order	9101590511	18-Mar-14	630.00	
964	Dhanmondi Branch	Gopen Kumar Kundu	Pay Order	9101590516	18-Mar-14	430.00	
965	Dhanmondi Branch	Nazir Ahmed	Pay Order	9101590517	18-Mar-14	4,600.00	
966	Dhanmondi Branch	Tofael Ahmed Chow	Pay Order	9101590518	18-Mar-14	1,090.00	
967	Dhanmondi Branch	Hasim Rabbi	Pay Order	9101590519	18-Mar-14	1,740.00	
968	Dhanmondi Branch	Ibrahim Siddique	Pay Order	9101590520	18-Mar-14	1,040.00	
969	Dhanmondi Branch	Ashraful Islam	Pay Order	9101590523	18-Mar-14	1,420.00	
970	Dhanmondi Branch	Ma Rahim	Pay Order	9101590525	18-Mar-14	1,580.00	
971	Dhanmondi Branch	Mamunr Rahman	Pay Order	9101590526	18-Mar-14	1,370.00	
972	Dhanmondi Branch	Moshle Uddin Ahmed	Pay Order	9101590527	18-Mar-14	420.00	
973	Dhanmondi Branch	Abdul Halim	Pay Order	9101590528	18-Mar-14	800.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
974	Dhanmondi Branch	Col.Rokshan	Pay Order	9101590533	18-Mar-14	880.00	
975	Dhanmondi Branch	Col. Ambori Begum	Pay Order	9101590534	18-Mar-14	530.00	
976	Dhanmondi Branch	Nazmul Islam	Pay Order	9101590535	18-Mar-14	1,100.00	
977	Dhanmondi Branch	Munshi Noor	Pay Order	9101590537	18-Mar-14	540.00	
978	Dhanmondi Branch	Yasin Rahman	Pay Order	9101590538	18-Mar-14	2,090.00	
979	Dhanmondi Branch	M. Badiuzzaman	Pay Order	9101590542	18-Mar-14	1,700.00	
980	Dhanmondi Branch	Ashiqur Rahman	Pay Order	9101590547	18-Mar-14	1,400.00	
981	Dhanmondi Branch	Ruhul Amin	Pay Order	9101590549	18-Mar-14	1,540.00	
982	Dhanmondi Branch	Neke Ahmed	Pay Order	9101590550	18-Mar-14	400.00	
983	Dhanmondi Branch	Rabiul Islam	Pay Order	9101590572	19-Mar-14	620.00	
984	Dhanmondi Branch	Abm Moshir Rahman	Pay Order	9101590577	19-Mar-14	800.00	
985	Dhanmondi Branch	Shahid Hasan	Pay Order	9101590584	19-Mar-14	700.00	
986	Dhanmondi Branch	Mokhlesur Rahman	Pay Order	9101590589	19-Mar-14	740.00	
987	Dhanmondi Branch	Zakir Hossain	Pay Order	9101590626	20-Mar-14	630.00	
988	Dhanmondi Branch	Maqbulahmed	Pay Order	9101590632	20-Mar-14	420.00	
989	Dhanmondi Branch	Ms Khorshid Alam	Pay Order	9101590636	20-Mar-14	750.00	
990	Dhanmondi Branch	Kaniz Fatema	Pay Order	9101590640	20-Mar-14	1,400.00	
991	Dhanmondi Branch	Azizur Rahman	Pay Order	9101590641	20-Mar-14	420.00	
992	Dhanmondi Branch	Sajal Banrjee	Pay Order	9101590644	20-Mar-14	2,910.00	
993	Dhanmondi Branch	Krisna Priya Das	Pay Order	9101590649	20-Mar-14	700.00	
994	Dhanmondi Branch	Habibur Rahman	Pay Order	9101590650	20-Mar-14	360.00	
995	Dhanmondi Branch	Saiful Alam	Pay Order	9101590651	20-Mar-14	200.00	
996	Dhanmondi Branch	Samsur Nahar	Pay Order	9101590658	20-Mar-14	570.00	
997	Dhanmondi Branch	Zahidur Islam	Pay Order	9101590662	20-Mar-14	2,200.00	
998	Dhanmondi Branch	Abir Krishna Paul	Pay Order	9101590663	20-Mar-14	750.00	
999	Dhanmondi Branch	Sagorika	Pay Order	9101590664	20-Mar-14	800.00	
1000	Dhanmondi Branch	Abu Hena Mostofa	Pay Order	9101590667	20-Mar-14	2,000.00	
1001	Dhanmondi Branch	Rokeya Ferdousi	Pay Order	9101590668	20-Mar-14	2,480.00	
1002	Dhanmondi Branch	Mehrose Alom	Pay Order	9101590669	20-Mar-14	1,410.00	
1003	Dhanmondi Branch	Sfazlul Haque	Pay Order	9101590676	20-Mar-14	2,350.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1004	Dhanmondi Branch	Monowarahospitalltd	Pay Order	9101590678	20-Mar-14	1,020.00	
1005	Dhanmondi Branch	Sahidur Rahman	Pay Order	9101590680	20-Mar-14	200.00	
1006	Dhanmondi Branch	Jahangir Alam	Pay Order	9101590683	20-Mar-14	300.00	
1007	Dhanmondi Branch	Isteaq Ahmed	Pay Order	9101590686	20-Mar-14	460.00	
1008	Dhanmondi Branch	Zabrul Sm Hauqe	Pay Order	9101590687	20-Mar-14	1,610.00	
1009	Dhanmondi Branch	Dhiman Chowdhuri	Pay Order	9101590688	20-Mar-14	790.00	
1010	Dhanmondi Branch	Dhiman Bhouimik	Pay Order	9101590689	20-Mar-14	440.00	
1011	Dhanmondi Branch	Nargis Fatema	Pay Order	9101590690	20-Mar-14	1,360.00	
1012	Dhanmondi Branch	Kalim Uddin	Pay Order	9101590698	23-Mar-14	500.00	
1013	Dhanmondi Branch	Abdullah Alamgir	Pay Order	9101590700	23-Mar-14	1,000.00	
1014	Dhanmondi Branch	Nasir Uddin Ahmed	Pay Order	9101590711	23-Mar-14	3,000.00	
1015	Dhanmondi Branch	Samsul Huda	Pay Order	9101590716	23-Mar-14	500.00	
1016	Dhanmondi Branch	Toffazzal Hossain	Pay Order	9101590718	23-Mar-14	500.00	
1017	Dhanmondi Branch	Bk Nath	Pay Order	9101590727	23-Mar-14	500.00	
1018	Dhanmondi Branch	Chowdhury Habibur Rahman	Pay Order	9101590747	24-Mar-14	4,920.00	
1019	Dhanmondi Branch	Gagadish Chndra Ghosh	Pay Order	9101590748	24-Mar-14	1,030.00	
1020	Dhanmondi Branch	Md.Anamul Islam	Pay Order	9101590749	24-Mar-14	1,310.00	
1021	Dhanmondi Branch	M Quamrul Hassan	Pay Order	9101590754	24-Mar-14	860.00	
1022	Dhanmondi Branch	Zahidul Islam	Pay Order	9101590768	24-Mar-14	600.00	
1023	Dhanmondi Branch	Rafiqullah	Pay Order	9101590769	24-Mar-14	1,470.00	
1024	Dhanmondi Branch	Sm Emaran Ali	Pay Order	9101590770	24-Mar-14	400.00	
1025	Dhanmondi Branch	Abdul Motin	Pay Order	9101590772	24-Mar-14	1,080.00	
1026	Dhanmondi Branch	Jahangir Alam	Pay Order	9101590773	24-Mar-14	1,170.00	
1027	Dhanmondi Branch	M Mahbuba	Pay Order	9101590774	24-Mar-14	640.00	
1028	Dhanmondi Branch	Shaila Ahmed	Pay Order	9101590775	24-Mar-14	4,900.00	
1029	Dhanmondi Branch	Abuliqbal	Pay Order	9101590777	24-Mar-14	1,400.00	
1030	Dhanmondi Branch	Saidur Haque	Pay Order	9101590778	24-Mar-14	640.00	
1031	Dhanmondi Branch	Abdul Qayyum	Pay Order	9101590785	24-Mar-14	750.00	
1032	Dhanmondi Branch	Sohana Razzaque	Pay Order	9101590787	24-Mar-14	1,890.00	
1033	Dhanmondi Branch	Azizul Hasan	Pay Order	9101590789	24-Mar-14	840.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1034	Dhanmondi Branch	Akm Akramul Haque	Pay Order	9101590790	24-Mar-14	560.00	
1035	Dhanmondi Branch	Shariful Ahsan	Pay Order	9101590791	24-Mar-14	500.00	
1036	Dhanmondi Branch	Saiful	Pay Order	9101590793	24-Mar-14	530.00	
1037	Dhanmondi Branch	Ujjal Kumar Ghosh	Pay Order	9101590794	24-Mar-14	440.00	
1038	Dhanmondi Branch	Samim Ahmed	Pay Order	9101590795	24-Mar-14	400.00	
1039	Dhanmondi Branch	Mahbub Ali	Pay Order	9101590796	24-Mar-14	550.00	
1040	Dhanmondi Branch	Abdul Momen	Pay Order	9101590803	24-Mar-14	1,420.00	
1041	Dhanmondi Branch	Touhida Ahsan	Pay Order	9101590811	24-Mar-14	670.00	
1042	Dhanmondi Branch	Syed Mohammad Ali	Pay Order	9101590824	25-Mar-14	2,040.00	
1043	Dhanmondi Branch	Kc Memrial Clinic Ltd	Pay Order	9101590826	25-Mar-14	1,160.00	
1044	Dhanmondi Branch	Hasibur Rahman	Pay Order	9101590831	25-Mar-14	760.00	
1045	Dhanmondi Branch	Matiur Rahman Chowdhury	Pay Order	9101590832	25-Mar-14	560.00	
1046	Dhanmondi Branch	Shabuddin Ahmed	Pay Order	9101590837	25-Mar-14	2,280.00	
1047	Dhanmondi Branch	Abdus Samad	Pay Order	9101590839	25-Mar-14	1,000.00	
1048	Dhanmondi Branch	Asm Mahmuddin Ahmed	Pay Order	9101590842	25-Mar-14	590.00	
1049	Dhanmondi Branch	Naseem Mahmud	Pay Order	9101590846	25-Mar-14	2,700.00	
1050	Dhanmondi Branch	Nilufar Ratna	Pay Order	9101590849	25-Mar-14	960.00	
1051	Dhanmondi Branch	Shaila Chowdhury	Pay Order	9101590853	25-Mar-14	1,650.00	
1052	Dhanmondi Branch	M Kamrul Hasan	Pay Order	9101590854	25-Mar-14	1,210.00	
1053	Dhanmondi Branch	Suraiya Begum	Pay Order	9101590855	25-Mar-14	560.00	
1054	Dhanmondi Branch	S.M. Mostafizur Rahman	Pay Order	9101590858	25-Mar-14	620.00	
1055	Dhanmondi Branch	Hosne Ara Akter	Pay Order	9101590859	25-Mar-14	420.00	
1056	Dhanmondi Branch	Mohammad Asadur	Pay Order	9101590860	25-Mar-14	780.00	
1057	Dhanmondi Branch	Mm Jahangir Alam	Pay Order	9101590861	25-Mar-14	740.00	
1058	Dhanmondi Branch	Waheeduzaman	Pay Order	9101590862	25-Mar-14	760.00	
1059	Dhanmondi Branch	Faridul Hasan	Pay Order	9101590863	25-Mar-14	520.00	
1060	Dhanmondi Branch	Mustaq Ahmed Rana	Pay Order	9101590866	25-Mar-14	1,400.00	
1061	Dhanmondi Branch	Shida Rana	Pay Order	9101590868	25-Mar-14	440.00	
1062	Dhanmondi Branch	Hasna Hena Bely	Pay Order	9101590869	25-Mar-14	510.00	
1063	Dhanmondi Branch	Anwar Sadat	Pay Order	9101590870	25-Mar-14	450.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1064	Dhanmondi Branch	Khandakar Mahbuba	Pay Order	9101590874	25-Mar-14	420.00	
1065	Dhanmondi Branch	Shabebre	Pay Order	9101590875	25-Mar-14	810.00	
1066	Dhanmondi Branch	Bnouser Azimul	Pay Order	9101590876	25-Mar-14	2,370.00	
1067	Dhanmondi Branch	Rejaul Kabir	Pay Order	9101590879	25-Mar-14	610.00	
1068	Dhanmondi Branch	Tusar Kanti Paul	Pay Order	9101590880	25-Mar-14	640.00	
1069	Dhanmondi Branch	Khondokar Qauuem	Pay Order	9101590883	25-Mar-14	1,090.00	
1070	Dhanmondi Branch	Rafiqul Haque	Pay Order	9101590887	25-Mar-14	670.00	
1071	Dhanmondi Branch	Dr. Shamim	Pay Order	9101590895	25-Mar-14	1,550.00	
1072	Dhanmondi Branch	Md.Abdus Samad	Pay Order	9101590897	25-Mar-14	1,220.00	
1073	Dhanmondi Branch	Rokeya Khatun	Pay Order	9101590899	25-Mar-14	640.00	
1074	Dhanmondi Branch	Tawfia Ahmed	Pay Order	9101590914	27-Mar-14	730.00	
1075	Dhanmondi Branch	Meshba Uddin	Pay Order	9101590917	27-Mar-14	660.00	
1076	Dhanmondi Branch	Qmrul Huda	Pay Order	9101590918	27-Mar-14	1,230.00	
1077	Dhanmondi Branch	Mahibur Rahim	Pay Order	9101590920	27-Mar-14	470.00	
1078	Dhanmondi Branch	Jeshmin Mongoor	Pay Order	9101590921	27-Mar-14	2,580.00	
1079	Dhanmondi Branch	Afroza Khanam	Pay Order	9101590922	27-Mar-14	400.00	
1080	Dhanmondi Branch	Apurna Khanam	Pay Order	9101590924	27-Mar-14	800.00	
1081	Dhanmondi Branch	Tahmina Begum	Pay Order	9101590926	27-Mar-14	480.00	
1082	Dhanmondi Branch	Bijoy Datta	Pay Order	9101590927	27-Mar-14	1,380.00	
1083	Dhanmondi Branch	Mukti Rani	Pay Order	9101590928	27-Mar-14	530.00	
1084	Dhanmondi Branch	Sharafat Anam	Pay Order	9101590929	27-Mar-14	630.00	
1085	Dhanmondi Branch	Lft. Col. Dr Athar Ali	Pay Order	9101590930	27-Mar-14	710.00	
1086	Dhanmondi Branch	Kazi Sahnaz	Pay Order	9101590931	27-Mar-14	710.00	
1087	Dhanmondi Branch	Md. Habibur	Pay Order	9101590932	27-Mar-14	700.00	
1088	Dhanmondi Branch	Dr. Jebunnesa	Pay Order	9101590933	27-Mar-14	700.00	
1089	Dhanmondi Branch	Rifat Sultana	Pay Order	9101590935	27-Mar-14	910.00	
1090	Dhanmondi Branch	Hasibur Rahman	Pay Order	9101590965	30-Mar-14	400.00	
1091	Dhanmondi Branch	Manarul Islam	Pay Order	9101590966	30-Mar-14	650.00	
1092	Dhanmondi Branch	Hasina Begum	Pay Order	9101590967	30-Mar-14	500.00	
1093	Dhanmondi Branch	Kharshid Talukder	Pay Order	9101590971	30-Mar-14	390.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1094	Dhanmondi Branch	Shaila Jesmin	Pay Order	9101590972	30-Mar-14	950.00	
1095	Dhanmondi Branch	Shahida Khandakar	Pay Order	9101590988	30-Mar-14	3,930.00	
1096	Dhanmondi Branch	Setabur Rahman	Pay Order	9101590989	30-Mar-14	810.00	
1097	Dhanmondi Branch	Salah Uddin	Pay Order	9101590993	30-Mar-14	780.00	
1098	Dhanmondi Branch	Lutfun Nahar	Pay Order	9101590994	30-Mar-14	600.00	
1099	Dhanmondi Branch	Mahmuda Dewan	Pay Order	9101590996	30-Mar-14	920.00	
1100	Dhanmondi Branch	Jamaluddin	Pay Order	9101590997	30-Mar-14	1,110.00	
1101	Dhanmondi Branch	Md. Hasanul	Pay Order	9101590998	30-Mar-14	590.00	
1102	Dhanmondi Branch	Zannatul Fatema	Pay Order	9101590999	30-Mar-14	860.00	
1103	Dhanmondi Branch	Saiful Islam	Pay Order	9101591000	30-Mar-14	1,060.00	
1104	Dhanmondi Branch	Abbas Uddin	Pay Order	9101591001	30-Mar-14	800.00	
1105	Dhanmondi Branch	Faizunnesha Bhiyan	Pay Order	9101591004	30-Mar-14	1,010.00	
1106	Dhanmondi Branch	Shamim Jahan	Pay Order	9101591007	30-Mar-14	400.00	
1107	Dhanmondi Branch	Shamsad Begum	Pay Order	9101591008	30-Mar-14	1,070.00	
1108	Dhanmondi Branch	Mahbubuir Rahman	Pay Order	9101591038	31-Mar-14	1,000.00	
1109	Dhanmondi Branch	Mahbubur Rahman	Pay Order	9101591042	31-Mar-14	500.00	
1110	Dhanmondi Branch	Debasis Biswash	Pay Order	9101591043	31-Mar-14	1,000.00	
1111	Dhanmondi Branch	Rezaul Haque	Pay Order	9101591044	31-Mar-14	500.00	
1112	Dhanmondi Branch	Zahidul Islam	Pay Order	9101591053	31-Mar-14	1,000.00	
1113	Dhanmondi Branch	Ali Imam Hasan	Pay Order	9101600301	1-Apr-14	500.00	
1114	Dhanmondi Branch	Iqram A Rahman	Pay Order	9101600307	1-Apr-14	1,000.00	
1115	Dhanmondi Branch	Masud Anwar	Pay Order	9101600310	1-Apr-14	2,000.00	
1116	Dhanmondi Branch	Fakrul Islam Chowdhury	Pay Order	9101600311	1-Apr-14	1,000.00	
1117	Dhanmondi Branch	Sm Rokonuzzaman	Pay Order	9101600328	1-Apr-14	790.00	
1118	Dhanmondi Branch	Prof.Md. Haider Ali	Pay Order	9101600329	1-Apr-14	1,290.00	
1119	Dhanmondi Branch	Shamima Haque	Pay Order	9101600330	1-Apr-14	1,550.00	
1120	Dhanmondi Branch	Tofazzal Hossain	Pay Order	9101600332	1-Apr-14	490.00	
1121	Dhanmondi Branch	Mahbul Iftekhhar	Pay Order	9101600334	1-Apr-14	1,140.00	
1122	Dhanmondi Branch	Ashraf Sayeed	Pay Order	9101600339	1-Apr-14	1,320.00	
1123	Dhanmondi Branch	Alamgir Hossain	Pay Order	9101600340	1-Apr-14	1,900.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1124	Dhanmondi Branch	Monowarul Islam	Pay Order	9101563980	3-Apr-14	1,120.00	
1125	Dhanmondi Branch	Amina Sarkar	Pay Order	9101563987	3-Apr-14	840.00	
1126	Dhanmondi Branch	Masud Anwar	Pay Order	9101563992	3-Apr-14	630.00	
1127	Dhanmondi Branch	Almamun Abdullah	Pay Order	9101563995	3-Apr-14	490.00	
1128	Dhanmondi Branch	Tahmina Hossain	Pay Order	9101563997	3-Apr-14	500.00	
1129	Dhanmondi Branch	Khaled Iqbal	Pay Order	9101564000	3-Apr-14	440.00	
1130	Dhanmondi Branch	Mobinur Rahman	Pay Order	9101564001	3-Apr-14	470.00	
1131	Dhanmondi Branch	Farhana Akter	Pay Order	9101564011	3-Apr-14	800.00	
1132	Dhanmondi Branch	Fatema Dolon	Pay Order	9101564018	3-Apr-14	620.00	
1133	Dhanmondi Branch	Ramjan Ali	Pay Order	9101564023	3-Apr-14	820.00	
1134	Dhanmondi Branch	Sahadat Hossain	Pay Order	9101564032	3-Apr-14	740.00	
1135	Dhanmondi Branch	Safique Ahmed	Pay Order	9101564046	6-Apr-14	840.00	
1136	Dhanmondi Branch	Jobaida Sultana	Pay Order	9101564052	6-Apr-14	700.00	
1137	Dhanmondi Branch	Harun Aur Rashid	Pay Order	9101564056	6-Apr-14	1,330.00	
1138	Dhanmondi Branch	Noyon Kumar Das	Pay Order	9101564058	6-Apr-14	480.00	
1139	Dhanmondi Branch	Mousum Das	Pay Order	9101564079	6-Apr-14	930.00	
1140	Dhanmondi Branch	Aaam Zahidur	Pay Order	9101564081	6-Apr-14	1,430.00	
1141	Dhanmondi Branch	Mrinmoy Bishawas	Pay Order	9101564082	6-Apr-14	500.00	
1142	Dhanmondi Branch	Tareq Mahmud	Pay Order	9101564084	6-Apr-14	950.00	
1143	Dhanmondi Branch	Saddiquir Rahman	Pay Order	9101564085	6-Apr-14	610.00	
1144	Dhanmondi Branch	Sudhansu Kumar	Pay Order	9101564091	6-Apr-14	970.00	
1145	Dhanmondi Branch	Sarwar Ferdous	Pay Order	9101564102	6-Apr-14	620.00	
1146	Dhanmondi Branch	Habibur Rahman	Pay Order	9101564112	6-Apr-14	1,050.00	
1147	Dhanmondi Branch	Jamshed Alam	Pay Order	9101564113	6-Apr-14	950.00	
1148	Dhanmondi Branch	Hasibur	Pay Order	9101564126	7-Apr-14	1,000.00	
1149	Dhanmondi Branch	Khondokar Qamruzzaman	Pay Order	9101600387	9-Apr-14	680.00	
1150	Dhanmondi Branch	Kc Memorial	Pay Order	9101600389	9-Apr-14	440.00	
1151	Dhanmondi Branch	Golam Mostofa	Pay Order	9101600399	9-Apr-14	400.00	
1152	Dhanmondi Branch	M Qamrul Hasan	Pay Order	9101600414	10-Apr-14	990.00	
1153	Dhanmondi Branch	Nazmulhasan	Pay Order	9101600417	10-Apr-14	460.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1154	Dhanmondi Branch	Iftekhar Uddin	Pay Order	9101600419	10-Apr-14	420.00	
1155	Dhanmondi Branch	Kc Memorial	Pay Order	9101600431	10-Apr-14	1,040.00	
1156	Dhanmondi Branch	Khurshid Alam	Pay Order	9101600432	10-Apr-14	520.00	
1157	Dhanmondi Branch	Mushtaque	Pay Order	9101600433	10-Apr-14	400.00	
1158	Dhanmondi Branch	Akm Mosharaf	Pay Order	9101600434	10-Apr-14	580.00	
1159	Dhanmondi Branch	Khaja Sultana	Pay Order	9101600448	10-Apr-14	480.00	
1160	Dhanmondi Branch	Al Imam Hasan	Pay Order	9101600456	10-Apr-14	710.00	
1161	Dhanmondi Branch	Tahmina Begum	Pay Order	9101600458	10-Apr-14	580.00	
1162	Dhanmondi Branch	Mokbul Chowdhury	Pay Order	9101600461	10-Apr-14	400.00	
1163	Dhanmondi Branch	Sadequl Sikdar	Pay Order	9101600463	10-Apr-14	1,440.00	
1164	Dhanmondi Branch	Kohinoor Khan	Pay Order	9101600467	10-Apr-14	560.00	
1165	Dhanmondi Branch	Abdus Samad	Pay Order	9101600486	10-Apr-14	530.00	
1166	Dhanmondi Branch	Asaduzzaman	Pay Order	9101600490	10-Apr-14	410.00	
1167	Dhanmondi Branch	East West Uni	Pay Order	9101600495	10-Apr-14	3,300.00	
1168	Dhanmondi Branch	Shahida Khandakar	Pay Order	9101600528	15-Apr-14	1,220.00	
1169	Dhanmondi Branch	Mm Moniruzzaman	Pay Order	9101600533	15-Apr-14	400.00	
1170	Dhanmondi Branch	Sheikh Md Hasan	Pay Order	9101600566	15-Apr-14	500.00	
1171	Dhanmondi Branch	Sah Md Zillur Rahman	Pay Order	9101600580	16-Apr-14	440.00	
1172	Dhanmondi Branch	Imrulislam Imon	Pay Order	9101600583	16-Apr-14	1,030.00	
1173	Dhanmondi Branch	Ayeha Shiqddiqa	Pay Order	9101600596	16-Apr-14	550.00	
1174	Dhanmondi Branch	Ma Hasan	Pay Order	9101600597	16-Apr-14	980.00	
1175	Dhanmondi Branch	Touhidul Islam	Pay Order	9101600599	16-Apr-14	520.00	
1176	Dhanmondi Branch	Delwar Hossain	Pay Order	9101600608	16-Apr-14	380.00	
1177	Dhanmondi Branch	Montaz Begum	Pay Order	9101600609	16-Apr-14	400.00	
1178	Dhanmondi Branch	Dhiman Banik	Pay Order	9101600633	16-Apr-14	640.00	
1179	Dhanmondi Branch	Jahanara	Pay Order	9101600634	16-Apr-14	820.00	
1180	Dhanmondi Branch	Brig. Genl. Anjan Khanom	Pay Order	9101600636	16-Apr-14	1,140.00	
1181	Dhanmondi Branch	Gopen Kumar Kundu	Pay Order	9101600638	16-Apr-14	650.00	
1182	Dhanmondi Branch	Shaleh Uddin	Pay Order	9101600639	16-Apr-14	780.00	
1183	Dhanmondi Branch	Abbas Msud	Pay Order	9101600640	16-Apr-14	670.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1184	Dhanmondi Branch	Brig. Genl. Anjan Khanom	Pay Order	9101600644	16-Apr-14	1,000.00	
1185	Dhanmondi Branch	Ma Ahsan	Pay Order	9101600645	16-Apr-14	1,000.00	
1186	Dhanmondi Branch	Nazir Uddin	Pay Order	9101600675	17-Apr-14	620.00	
1187	Dhanmondi Branch	Yeasmin Rahman	Pay Order	9101600677	17-Apr-14	520.00	
1188	Dhanmondi Branch	Brig. Genl. Amzad Hossain	Pay Order	9101600678	17-Apr-14	102,930.00	
1189	Dhanmondi Branch	Shahidul Islam	Pay Order	9101600679	17-Apr-14	990.00	
1190	Dhanmondi Branch	Col. Liza Chowdhury	Pay Order	9101600682	17-Apr-14	2,440.00	
1191	Dhanmondi Branch	Ma Samad	Pay Order	9101600686	17-Apr-14	890.00	
1192	Dhanmondi Branch	Abdullah Al Mamun	Pay Order	9101600691	17-Apr-14	830.00	
1193	Dhanmondi Branch	P.K. Chandra	Pay Order	9101600692	17-Apr-14	1,480.00	
1194	Dhanmondi Branch	Afroza Khanam	Pay Order	9101600694	17-Apr-14	1,110.00	
1195	Dhanmondi Branch	Ha Nazmul Hakim	Pay Order	9101600697	17-Apr-14	820.00	
1196	Dhanmondi Branch	Shafiqur Rahman	Pay Order	9101600698	17-Apr-14	480.00	
1197	Dhanmondi Branch	Saydur Rahman	Pay Order	9101600702	17-Apr-14	1,490.00	
1198	Dhanmondi Branch	Shanaz Sigma	Pay Order	9101600703	17-Apr-14	440.00	
1199	Dhanmondi Branch	Abbas Uddin	Pay Order	9101600706	17-Apr-14	1,020.00	
1200	Dhanmondi Branch	Neke Akter	Pay Order	9101600709	17-Apr-14	520.00	
1201	Dhanmondi Branch	Akm Mizanur Rahman	Pay Order	9101600710	17-Apr-14	1,030.00	
1202	Dhanmondi Branch	Ruhul Amin	Pay Order	9101600712	17-Apr-14	930.00	
1203	Dhanmondi Branch	Mohammad Aktaruzzaman	Pay Order	9101600713	17-Apr-14	400.00	
1204	Dhanmondi Branch	Mahbubur Rahman	Pay Order	9101600718	17-Apr-14	2,000.00	
1205	Dhanmondi Branch	Mohsin Ali Sheikh	Pay Order	9101600719	17-Apr-14	1,000.00	
1206	Dhanmondi Branch	Rumana Sultana	Pay Order	9101600744	20-Apr-14	580.00	
1207	Dhanmondi Branch	Dorin Anjum	Pay Order	9101617726	20-Apr-14	500.00	
1208	Dhanmondi Branch	Kabiruzzaman	Pay Order	9101617730	20-Apr-14	450.00	
1209	Dhanmondi Branch	Khalilur Rhman	Pay Order	9101617768	20-Apr-14	1,000.00	
1210	Dhanmondi Branch	Nizamuddin	Pay Order	9101617815	21-Apr-14	3,670.00	
1211	Dhanmondi Branch	Abdul Muqueet	Pay Order	9101617816	21-Apr-14	510.00	
1212	Dhanmondi Branch	Ferdous Kamal	Pay Order	9101617819	21-Apr-14	2,120.00	
1213	Dhanmondi Branch	M Hena Chowdhury	Pay Order	9101617820	21-Apr-14	1,630.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1214	Dhanmondi Branch	Mostafa	Pay Order	9101617850	22-Apr-14	1,000.00	
1215	Dhanmondi Branch	Nousher Alam	Pay Order	9101617851	22-Apr-14	1,000.00	
1216	Dhanmondi Branch	Debasis Biswash	Pay Order	9101617856	22-Apr-14	1,000.00	
1217	Dhanmondi Branch	Ashrafuzzaman	Pay Order	9101617891	23-Apr-14	9,200.00	
1218	Dhanmondi Branch	Shahidul Islam	Pay Order	9101617892	23-Apr-14	2,000.00	
1219	Dhanmondi Branch	Asraful Islam	Pay Order	9101617893	23-Apr-14	2,000.00	
1220	Dhanmondi Branch	Ehsan Ahmed	Pay Order	9101617895	23-Apr-14	2,500.00	
1221	Dhanmondi Branch	Anowar Hossain	Pay Order	9101617896	23-Apr-14	1,500.00	
1222	Dhanmondi Branch	Ruhul Amin	Pay Order	9101617897	23-Apr-14	2,000.00	
1223	Dhanmondi Branch	Shajahan	Pay Order	9101617902	23-Apr-14	800.00	
1224	Dhanmondi Branch	Rofiq Islam	Pay Order	9101617903	23-Apr-14	1,000.00	
1225	Dhanmondi Branch	Ruksna Rabbani	Pay Order	9101617905	23-Apr-14	1,300.00	
1226	Dhanmondi Branch	Uzzal Shadhu	Pay Order	9101617907	23-Apr-14	1,000.00	
1227	Dhanmondi Branch	Monjurul Kader	Pay Order	9101617909	23-Apr-14	1,000.00	
1228	Dhanmondi Branch	Shariful Islam	Pay Order	9101617910	23-Apr-14	1,000.00	
1229	Dhanmondi Branch	Abdul Gani Mollah	Pay Order	9101617917	23-Apr-14	1,300.00	
1230	Dhanmondi Branch	Moral Nazrul Islam	Pay Order	9101617928	23-Apr-14	760.00	
1231	Dhanmondi Branch	Monirul Islam	Pay Order	9101617936	23-Apr-14	290.00	
1232	Dhanmondi Branch	Tarit Kumar Samaddar	Pay Order	9101617947	23-Apr-14	1,180.00	
1233	Dhanmondi Branch	Akm Azad	Pay Order	9101617948	23-Apr-14	1,000.00	
1234	Dhanmondi Branch	Akm Eshaque	Pay Order	9101617954	23-Apr-14	1,170.00	
1235	Dhanmondi Branch	Erafiquel Islam	Pay Order	9101617958	23-Apr-14	800.00	
1236	Dhanmondi Branch	Ratan Kumar Paul	Pay Order	9101617985	24-Apr-14	1,000.00	
1237	Dhanmondi Branch	Asaduzzaman School	Pay Order	9101617998	24-Apr-14	300.00	
1238	Dhanmondi Branch	Abdulmannan	Pay Order	9101618010	24-Apr-14	2,000.00	
1239	Dhanmondi Branch	Abdullah Almamun	Pay Order	9101618027	24-Apr-14	1,000.00	
1240	Dhanmondi Branch	Mosooma Jalail	Pay Order	9101618047	27-Apr-14	440.00	
1241	Dhanmondi Branch	Mofakkharul Islam	Pay Order	9101618053	27-Apr-14	520.00	
1242	Dhanmondi Branch	Jasedur Rahman	Pay Order	9101618054	27-Apr-14	550.00	
1243	Dhanmondi Branch	Abdul Qauader	Pay Order	9101618060	27-Apr-14	1,230.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1244	Dhanmondi Branch	Mohammad Yousuf	Pay Order	9101618068	27-Apr-14	440.00	
1245	Dhanmondi Branch	Raisa	Pay Order	9101618074	27-Apr-14	400.00	
1246	Dhanmondi Branch	Nazir Uddin	Pay Order	9101618076	27-Apr-14	540.00	
1247	Dhanmondi Branch	Mizanur Rahman	Pay Order	9101618099	27-Apr-14	450.00	
1248	Dhanmondi Branch	Ata Ullah	Pay Order	9101618107	27-Apr-14	520.00	
1249	Dhanmondi Branch	Akmahsanullah	Pay Order	9101618108	27-Apr-14	540.00	
1250	Dhanmondi Branch	Sm Asadul	Pay Order	9101618109	27-Apr-14	9,190.00	
1251	Dhanmondi Branch	Atm Mosaraf	Pay Order	9101618110	27-Apr-14	200.00	
1252	Dhanmondi Branch	Abdul Wahab	Pay Order	9101618112	27-Apr-14	3,370.00	
1253	Dhanmondi Branch	Sarwar Ferdous	Pay Order	9101618141	28-Apr-14	470.00	
1254	Dhanmondi Branch	Moinul Hasan	Pay Order	9101618145	28-Apr-14	500.00	
1255	Dhanmondi Branch	Faruk Ahmed	Pay Order	9101618153	28-Apr-14	2,740.00	
1256	Dhanmondi Branch	Rejawul Haque Juel	Pay Order	9101618156	28-Apr-14	300.00	
1257	Dhanmondi Branch	Mataher	Pay Order	9101618157	28-Apr-14	580.00	
1258	Dhanmondi Branch	Sm Rokonuzzaman	Pay Order	9101618161	28-Apr-14	1,480.00	
1259	Dhanmondi Branch	Md. Hayder Ali	Pay Order	9101618162	28-Apr-14	1,880.00	
1260	Dhanmondi Branch	Shamima Haque	Pay Order	9101618163	28-Apr-14	1,630.00	
1261	Dhanmondi Branch	Moniruzzaman	Pay Order	9101618164	28-Apr-14	1,400.00	
1262	Dhanmondi Branch	Florence N Punday	Pay Order	9101618170	28-Apr-14	840.00	
1263	Dhanmondi Branch	Lipi Akter	Pay Order	9101618172	28-Apr-14	570.00	
1264	Dhanmondi Branch	Mz Haque Zahir	Pay Order	9101618173	28-Apr-14	580.00	
1265	Dhanmondi Branch	Saiful Islam	Pay Order	9101618177	28-Apr-14	1,550.00	
1266	Dhanmondi Branch	Alamgir Hossain	Pay Order	9101618178	28-Apr-14	330.00	
1267	Dhanmondi Branch	Asaduzzaman School	Pay Order	9101618179	28-Apr-14	330.00	
1268	Dhanmondi Branch	Jahangir Hossain	Pay Order	9101618181	28-Apr-14	1,050.00	
1269	Dhanmondi Branch	Jesmin Akter	Pay Order	9101618188	28-Apr-14	710.00	
1270	Dhanmondi Branch	Iffat Ara	Pay Order	9101618191	28-Apr-14	420.00	
1271	Dhanmondi Branch	Masud Anwar	Pay Order	9101618192	28-Apr-14	680.00	
1272	Dhanmondi Branch	Khaled Iqbal	Pay Order	9101618196	28-Apr-14	740.00	
1273	Dhanmondi Branch	Ashish Kumar Banik	Pay Order	9101618198	28-Apr-14	940.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1274	Dhanmondi Branch	Moinuddin Ahmed	Pay Order	9101618201	28-Apr-14	560.00	
1275	Dhanmondi Branch	Hamida Begum	Pay Order	9101618202	28-Apr-14	680.00	
1276	Dhanmondi Branch	Abdul Nayon Liton	Pay Order	9101618219	28-Apr-14	1,240.00	
1277	Dhanmondi Branch	Akmsaifullah	Pay Order	9101618220	28-Apr-14	220.00	
1278	Dhanmondi Branch	Salauddin	Pay Order	9101618224	28-Apr-14	1,600.00	
1279	Dhanmondi Branch	Ramjan Khan	Pay Order	9101618238	29-Apr-14	520.00	
1280	Dhanmondi Branch	Kakoli Saha	Pay Order	9101618255	29-Apr-14	1,260.00	
1281	Dhanmondi Branch	Mn Alam	Pay Order	9101618256	29-Apr-14	660.00	
1282	Dhanmondi Branch	Mofizur Rahman	Pay Order	9101618261	29-Apr-14	400.00	
1283	Dhanmondi Branch	Abu Kawser Sarker	Pay Order	9101618263	29-Apr-14	500.00	
1284	Dhanmondi Branch	Ali Mansur Sariful	Pay Order	9101618267	29-Apr-14	700.00	
1285	Dhanmondi Branch	Fm Sah Sher Khandokar	Pay Order	9101618270	29-Apr-14	890.00	
1286	Dhanmondi Branch	Khaled Iqbal	Pay Order	9101618273	29-Apr-14	800.00	
1287	Dhanmondi Branch	Mrinmoy Bishawas	Pay Order	9101618277	29-Apr-14	770.00	
1288	Dhanmondi Branch	Mahbub Hossain Tipu	Pay Order	9101618278	29-Apr-14	790.00	
1289	Dhanmondi Branch	Rashed A Hmed	Pay Order	9101618280	29-Apr-14	430.00	
1290	Dhanmondi Branch	Abdul Mutaleb	Pay Order	9101618300	4-May-14	200.00	
1291	Dhanmondi Branch	Maruf Ul Qader	Pay Order	9101618305	4-May-14	200.00	
1292	Dhanmondi Branch	Shehasis Mahajan	Pay Order	9101618309	4-May-14	210.00	
1293	Dhanmondi Branch	Joydip Nandy	Pay Order	9101618323	4-May-14	200.00	
1294	Dhanmondi Branch	F F Mukshed	Pay Order	9101618347	4-May-14	210.00	
1295	Dhanmondi Branch	Ali Ashgar Chow	Pay Order	9101618356	4-May-14	210.00	
1296	Dhanmondi Branch	Gias Uddin	Pay Order	9101618364	4-May-14	270.00	
1297	Dhanmondi Branch	Nasreen Banu	Pay Order	9101618386	5-May-14	6,070.00	
1298	Dhanmondi Branch	Shaikh Md Hasan	Pay Order	9101618389	5-May-14	3,600.00	
1299	Dhanmondi Branch	Brig. Gen. Sayeed Ali	Pay Order	9101618391	5-May-14	1,550.00	
1300	Dhanmondi Branch	Md. Salah Uddin	Pay Order	9101618392	5-May-14	240.00	
1301	Dhanmondi Branch	Yasir Ali	Pay Order	9101618401	5-May-14	240.00	
1302	Dhanmondi Branch	Yeasin Ali	Pay Order	9101618414	5-May-14	200.00	
1303	Dhanmondi Branch	Salauddin Siddique	Pay Order	9101628029	6-May-14	270.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1304	Dhanmondi Branch	S.C. Roy	Pay Order	9101628032	6-May-14	270.00	
1305	Dhanmondi Branch	S.M. Osman Goni	Pay Order	9101628037	6-May-14	750.00	
1306	Dhanmondi Branch	Akm Jasimul Hasan	Pay Order	9101628039	6-May-14	260.00	
1307	Dhanmondi Branch	Shahed Iqbal	Pay Order	9101628062	6-May-14	520.00	
1308	Dhanmondi Branch	Faridul Islam	Pay Order	9101628063	6-May-14	220.00	
1309	Dhanmondi Branch	Sheikh Khairul	Pay Order	9101628065	6-May-14	260.00	
1310	Dhanmondi Branch	Ak Fazlul Hauqe	Pay Order	9101628078	7-May-14	1,870.00	
1311	Dhanmondi Branch	Sayed Alamgir	Pay Order	9101628084	7-May-14	500.00	
1312	Dhanmondi Branch	Somah Ahmed	Pay Order	9101628098	7-May-14	460.00	
1313	Dhanmondi Branch	Abdul Mukid	Pay Order	9101628123	7-May-14	880.00	
1314	Dhanmondi Branch	Afroja Begum	Pay Order	9101628125	7-May-14	480.00	
1315	Dhanmondi Branch	Sm Sajjadul	Pay Order	9101628130	7-May-14	380.00	
1316	Dhanmondi Branch	Bablu Mia	Pay Order	9101628161	8-May-14	490.00	
1317	Dhanmondi Branch	Md. Khaleq	Pay Order	9101628176	8-May-14	760.00	
1318	Dhanmondi Branch	Avijit	Pay Order	9101628206	8-May-14	360.00	
1319	Dhanmondi Branch	Parvej Ahmed	Pay Order	9101628272	11-May-14	600.00	
1320	Dhanmondi Branch	Promode Ranjon Singha	Pay Order	9101628276	11-May-14	230.00	
1321	Dhanmondi Branch	Abdul Wahid	Pay Order	9101628278	11-May-14	300.00	
1322	Dhanmondi Branch	Mominul Haque	Pay Order	9101628295	12-May-14	720.00	
1323	Dhanmondi Branch	Kohinur Begum	Pay Order	9101628296	12-May-14	2,980.00	
1324	Dhanmondi Branch	Abdul Hayee	Pay Order	9101628297	12-May-14	1,850.00	
1325	Dhanmondi Branch	Mohammad Al Amin	Pay Order	9101628298	12-May-14	4,800.00	
1326	Dhanmondi Branch	Mirza Azizul Haque	Pay Order	9101628300	12-May-14	630.00	
1327	Dhanmondi Branch	Nizamuddin Chowdhury	Pay Order	9101628302	12-May-14	3,740.00	
1328	Dhanmondi Branch	Kazi Tariqul Islam	Pay Order	9101628304	12-May-14	4,500.00	
1329	Dhanmondi Branch	Khan Abul Kalam Azad	Pay Order	9101628306	12-May-14	480.00	
1330	Dhanmondi Branch	Kazi A Karim	Pay Order	9101628307	12-May-14	450.00	
1331	Dhanmondi Branch	Abu Hena Chowdhury	Pay Order	9101628308	12-May-14	990.00	
1332	Dhanmondi Branch	Kohinoor Begum	Pay Order	9101628309	12-May-14	1,560.00	
1333	Dhanmondi Branch	Amena Majid	Pay Order	9101628310	12-May-14	1,250.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1334	Dhanmondi Branch	Faeoque Ahmed	Pay Order	9101628311	12-May-14	700.00	
1335	Dhanmondi Branch	Pizus Kanti Mirza	Pay Order	9101628314	12-May-14	1,000.00	
1336	Dhanmondi Branch	Shajahan	Pay Order	9101628319	12-May-14	1,000.00	
1337	Dhanmondi Branch	Monos Kumar Mondal	Pay Order	9101628321	12-May-14	1,000.00	
1338	Dhanmondi Branch	Abedin Saleh	Pay Order	9101628323	12-May-14	1,000.00	
1339	Dhanmondi Branch	Monjurul Kader	Pay Order	9101628324	12-May-14	1,000.00	
1340	Dhanmondi Branch	Ehsan Mahmud	Pay Order	9101628326	12-May-14	2,000.00	
1341	Dhanmondi Branch	Ruhul Amin Chow	Pay Order	9101628328	12-May-14	2,000.00	
1342	Dhanmondi Branch	Murad Hossain	Pay Order	9101628329	12-May-14	2,000.00	
1343	Dhanmondi Branch	Sayed Kamruzzaman	Pay Order	9101628330	12-May-14	4,000.00	
1344	Dhanmondi Branch	Farzina Sharmin Khan	Pay Order	9101628368	12-May-14	1,409.00	
1345	Dhanmondi Branch	Altaf Hossain Sarkar	Pay Order	9101628384	14-May-14	300.00	
1346	Dhanmondi Branch	Jahangir Alam	Pay Order	9101628386	14-May-14	1,470.00	
1347	Dhanmondi Branch	Kazi Mahbub E Khuda	Pay Order	9101628397	14-May-14	930.00	
1348	Dhanmondi Branch	M R Karim	Pay Order	9101628399	14-May-14	300.00	
1349	Dhanmondi Branch	M A Jaigirdar	Pay Order	9101628416	14-May-14	560.00	
1350	Dhanmondi Branch	Bilkish Mahmuda	Pay Order	9101628431	14-May-14	760.00	
1351	Dhanmondi Branch	Mohibul Aziz	Pay Order	9101628437	14-May-14	2,030.00	
1352	Dhanmondi Branch	Mahmudur Rahman	Pay Order	9101628442	14-May-14	300.00	
1353	Dhanmondi Branch	Raquib Ahsan	Pay Order	9101628456	14-May-14	1,250.00	
1354	Dhanmondi Branch	Ariful Islam	Pay Order	9101628468	14-May-14	1,760.00	
1355	Dhanmondi Branch	Abdul Wahab Khan	Pay Order	9101628469	14-May-14	2,370.00	
1356	Dhanmondi Branch	Shamim Ahmed	Pay Order	9101628542	15-May-14	1,400.00	
1357	Dhanmondi Branch	Nasreen Ahmed	Pay Order	9101628557	15-May-14	470.00	
1358	Dhanmondi Branch	Shaila Ahmed	Pay Order	9101628562	15-May-14	510.00	
1359	Dhanmondi Branch	Shafiqul Ahsan	Pay Order	9101628564	15-May-14	480.00	
1360	Dhanmondi Branch	Aynul Kabir Chow	Pay Order	9101628570	15-May-14	730.00	
1361	Dhanmondi Branch	Jahangir Alam	Pay Order	9101628572	15-May-14	710.00	
1362	Dhanmondi Branch	Saleha Alam	Pay Order	9101628578	15-May-14	740.00	
1363	Dhanmondi Branch	Mahmud Sultan	Pay Order	9101628583	15-May-14	460.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1364	Dhanmondi Branch	Shaifiul Alam	Pay Order	9101628585	15-May-14	870.00	
1365	Dhanmondi Branch	Touhidaahsan	Pay Order	9101628588	15-May-14	840.00	
1366	Dhanmondi Branch	Abdullah Al Mamun	Pay Order	9101628594	15-May-14	1,100.00	
1367	Dhanmondi Branch	Fuadul Islam	Pay Order	9101628595	15-May-14	700.00	
1368	Dhanmondi Branch	Khandokar Kamruzzaman	Pay Order	9101628596	15-May-14	1,870.00	
1369	Dhanmondi Branch	Roksanaahaque	Pay Order	9101628597	15-May-14	970.00	
1370	Dhanmondi Branch	Moshiur Rahman	Pay Order	9101628598	15-May-14	780.00	
1371	Dhanmondi Branch	Lft. Col. Md. Shafiul Alam	Pay Order	9101628607	15-May-14	790.00	
1372	Dhanmondi Branch	As Mahabub Uddin	Pay Order	9101628610	15-May-14	580.00	
1373	Dhanmondi Branch	Nasrin Akter	Pay Order	9101628613	15-May-14	910.00	
1374	Dhanmondi Branch	Hemal Sinha	Pay Order	9101628616	15-May-14	730.00	
1375	Dhanmondi Branch	Sharif Ahmed	Pay Order	9101628620	15-May-14	540.00	
1376	Dhanmondi Branch	Joned Hakim	Pay Order	9101628624	15-May-14	890.00	
1377	Dhanmondi Branch	Selina Akter	Pay Order	9101628625	15-May-14	2,200.00	
1378	Dhanmondi Branch	Habibur Rahman	Pay Order	9101628628	15-May-14	970.00	
1379	Dhanmondi Branch	Sadia Afroz	Pay Order	9101628631	15-May-14	780.00	
1380	Dhanmondi Branch	Syedul Islam	Pay Order	9101628636	15-May-14	540.00	
1381	Dhanmondi Branch	Afzalur Rahman	Pay Order	9101628653	18-May-14	14,779.00	
1382	Dhanmondi Branch	Ayub Ali	Pay Order	9101628668	19-May-14	600.00	
1383	Dhanmondi Branch	Samsur F Toha	Pay Order	9101628671	19-May-14	940.00	
1384	Dhanmondi Branch	Mahbubur Rahman	Pay Order	9101628673	19-May-14	1,500.00	
1385	Dhanmondi Branch	Sm Sarwar	Pay Order	9101628695	19-May-14	640.00	
1386	Dhanmondi Branch	Mn Islam	Pay Order	9101628697	19-May-14	660.00	
1387	Dhanmondi Branch	Apurbo Kumar Saha	Pay Order	9101628699	19-May-14	520.00	
1388	Dhanmondi Branch	Hakimul Haque	Pay Order	9101628702	19-May-14	620.00	
1389	Dhanmondi Branch	Sadequl Islam	Pay Order	9101628703	19-May-14	1,390.00	
1390	Dhanmondi Branch	Habibur Rahman	Pay Order	9101628729	19-May-14	470.00	
1391	Dhanmondi Branch	Yesur Arafat	Pay Order	9101628731	19-May-14	650.00	
1392	Dhanmondi Branch	Asaduzzaman School	Pay Order	9101628733	19-May-14	360.00	
1393	Dhanmondi Branch	Md Mustofa	Pay Order	9101628750	19-May-14	820.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1394	Dhanmondi Branch	Rashed Jhangir Kabir	Pay Order	9101628760	19-May-14	480.00	
1395	Dhanmondi Branch	Abdus Samad	Pay Order	9101628766	19-May-14	2,260.00	
1396	Dhanmondi Branch	Alamgir Adil Samad	Pay Order	9101628937	8-Jun-14	800.00	
1397	Dhanmondi Branch	Rakibul Alam	Pay Order	9101628964	8-Jun-14	660.00	
1398	Dhanmondi Branch	Nadira Begum	Pay Order	9101628969	8-Jun-14	240.00	
1399	Dhanmondi Branch	Muzzamel Hossain	Pay Order	9101628983	8-Jun-14	200.00	
1400	Dhanmondi Branch	Mehedi Hasan	Pay Order	9101628989	8-Jun-14	400.00	
1401	Dhanmondi Branch	Tajul Islam	Pay Order	9101643131	9-Jun-14	320.00	
1402	Dhanmondi Branch	Avijit Shyem	Pay Order	9101643150	9-Jun-14	960.00	
1403	Dhanmondi Branch	S U Kumar Uttam	Pay Order	9101643184	10-Jun-14	900.00	
1404	Dhanmondi Branch	Abdul Ahad Azad	Pay Order	9101643188	10-Jun-14	250.00	
1405	Dhanmondi Branch	Ziaul Karim	Pay Order	9101643209	10-Jun-14	2,110.00	
1406	Dhanmondi Branch	Parvej Ahmed	Pay Order	9101643214	10-Jun-14	300.00	
1407	Dhanmondi Branch	Mujjammel Hossain	Pay Order	9101643217	10-Jun-14	350.00	
1408	Dhanmondi Branch	Manzoor Mahmud	Pay Order	9101643248	11-Jun-14	750.00	
1409	Dhanmondi Branch	Shaila Ahmed	Pay Order	9101643257	11-Jun-14	780.00	
1410	Dhanmondi Branch	Shamim Ahmed	Pay Order	9101643259	11-Jun-14	640.00	
1411	Dhanmondi Branch	Yasmin Ahmed	Pay Order	9101643260	11-Jun-14	840.00	
1412	Dhanmondi Branch	Bijoy Krishna Das	Pay Order	9101643267	11-Jun-14	440.00	
1413	Dhanmondi Branch	Mamunur Rashid	Pay Order	9101643271	11-Jun-14	640.00	
1414	Dhanmondi Branch	Mahmud Sultan	Pay Order	9101643281	11-Jun-14	700.00	
1415	Dhanmondi Branch	Nausher Azimul Haque	Pay Order	9101643288	11-Jun-14	480.00	
1416	Dhanmondi Branch	Fuadul Islam	Pay Order	9101643290	11-Jun-14	490.00	
1417	Dhanmondi Branch	Mahmudur Rahman	Pay Order	9101643291	11-Jun-14	700.00	
1418	Dhanmondi Branch	A S Mahbub Uddin	Pay Order	9101643323	12-Jun-14	660.00	
1419	Dhanmondi Branch	Syedul Islam	Pay Order	9101643325	12-Jun-14	1,250.00	
1420	Dhanmondi Branch	Saiful Kabira	Pay Order	9101643333	12-Jun-14	680.00	
1421	Dhanmondi Branch	Selina Akter	Pay Order	9101643334	12-Jun-14	3,000.00	
1422	Dhanmondi Branch	Mahmuba Akter	Pay Order	9101643335	12-Jun-14	480.00	
1423	Dhanmondi Branch	Akm Shahadat Hossain	Pay Order	9101643338	12-Jun-14	330.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1424	Dhanmondi Branch	L A Nishan	Pay Order	9101643343	12-Jun-14	510.00	
1425	Dhanmondi Branch	Ayub Ali	Pay Order	9101643348	12-Jun-14	640.00	
1426	Dhanmondi Branch	Nazmul Huda	Pay Order	9101643356	12-Jun-14	660.00	
1427	Dhanmondi Branch	Hemal Saha	Pay Order	9101643358	15-Jun-14	940.00	
1428	Dhanmondi Branch	Nazmul Islam	Pay Order	9101643360	15-Jun-14	780.00	
1429	Dhanmondi Branch	Shahida Khandakar	Pay Order	9101643384	15-Jun-14	850.00	
1430	Dhanmondi Branch	Nushrat Sultana	Pay Order	9101643389	15-Jun-14	1,310.00	
1431	Dhanmondi Branch	Quazi Manrur Ul Islam	Pay Order	9101643391	15-Jun-14	1,510.00	
1432	Dhanmondi Branch	Lubna Marium	Pay Order	9101643392	15-Jun-14	590.00	
1433	Dhanmondi Branch	Rebeka Sultana	Pay Order	9101643398	15-Jun-14	440.00	
1434	Dhanmondi Branch	Sania Haque	Pay Order	9101643399	15-Jun-14	420.00	
1435	Dhanmondi Branch	Mahbubur Rahman	Pay Order	9101643419	15-Jun-14	510.00	
1436	Dhanmondi Branch	Syed Aminul Islam	Pay Order	9101643424	15-Jun-14	440.00	
1437	Dhanmondi Branch	Zebur Nesa	Pay Order	9101643433	15-Jun-14	420.00	
1438	Dhanmondi Branch	Delwar Hossain	Pay Order	9101643436	15-Jun-14	400.00	
1439	Dhanmondi Branch	Mn Loar	Pay Order	9101643438	15-Jun-14	540.00	
1440	Dhanmondi Branch	Rupal Chandra Chowdhury	Pay Order	9101643439	15-Jun-14	480.00	
1441	Dhanmondi Branch	Mirza Khairul	Pay Order	9101643449	16-Jun-14	480.00	
1442	Dhanmondi Branch	Rokeya Khatun	Pay Order	9101643450	16-Jun-14	880.00	
1443	Dhanmondi Branch	Probir Kumar	Pay Order	9101643457	16-Jun-14	1,780.00	
1444	Dhanmondi Branch	Rubina Yeasmin	Pay Order	9101643458	16-Jun-14	820.00	
1445	Dhanmondi Branch	Aslam Hazari	Pay Order	9101643460	16-Jun-14	500.00	
1446	Dhanmondi Branch	Mukul Chowdhury	Pay Order	9101643462	16-Jun-14	400.00	
1447	Dhanmondi Branch	Tofazzal Hossain	Pay Order	9101643463	16-Jun-14	640.00	
1448	Dhanmondi Branch	Tumor Kanti Dey	Pay Order	9101643571	18-Jun-14	1,000.00	
1449	Dhanmondi Branch	Wabaida Nasrin	Pay Order	9101643572	18-Jun-14	1,000.00	
1450	Dhanmondi Branch	Akm Fazlul Haque	Pay Order	9101643574	18-Jun-14	740.00	
1451	Dhanmondi Branch	Shawkat Ali	Pay Order	9101643584	18-Jun-14	510.00	
1452	Dhanmondi Branch	Montule General Hospital	Pay Order	9101643585	18-Jun-14	520.00	
1453	Dhanmondi Branch	Asm Manirul Alam	Pay Order	9101643586	18-Jun-14	650.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1454	Dhanmondi Branch	Abdul Gani Mollah	Pay Order	9101643590	18-Jun-14	1,510.00	
1455	Dhanmondi Branch	Nazim Uddin	Pay Order	9101663283	18-Jun-14	1,000.00	
1456	Dhanmondi Branch	Liton Singha	Pay Order	9101663303	19-Jun-14	1,000.00	
1457	Dhanmondi Branch	Jeshudar	Pay Order	9101663304	19-Jun-14	1,000.00	
1458	Dhanmondi Branch	Md.Tareque	Pay Order	9101663306	19-Jun-14	1,000.00	
1459	Dhanmondi Branch	Golam Mawla Chowdhury	Pay Order	9101663322	19-Jun-14	400.00	
1460	Dhanmondi Branch	Shahidur Rahman	Pay Order	9101663323	19-Jun-14	650.00	
1461	Dhanmondi Branch	Nur Hossain	Pay Order	9101663324	19-Jun-14	500.00	
1462	Dhanmondi Branch	M A Jaigirdar	Pay Order	9101663329	19-Jun-14	760.00	
1463	Dhanmondi Branch	Samia Mubin	Pay Order	9101663341	19-Jun-14	2,690.00	
1464	Dhanmondi Branch	Zahid Hossain	Pay Order	9101663347	19-Jun-14	730.00	
1465	Dhanmondi Branch	Seheily Jahan	Pay Order	9101663366	22-Jun-14	530.00	
1466	Dhanmondi Branch	Mohosena Jalil	Pay Order	9101663369	22-Jun-14	520.00	
1467	Dhanmondi Branch	Tauhid Hassanuzzaman	Pay Order	9101663373	22-Jun-14	770.00	
1468	Dhanmondi Branch	Gazi Zahidul Hasan	Pay Order	9101663394	22-Jun-14	760.00	
1469	Dhanmondi Branch	Zubayer Ahmed	Pay Order	9101663396	22-Jun-14	970.00	
1470	Dhanmondi Branch	Abdul Awal	Pay Order	9101663398	22-Jun-14	350.00	
1471	Dhanmondi Branch	Khalilur Rahman Prodhan	Pay Order	9101663495	3-Jul-14	1,000.00	
1472	Dhanmondi Branch	Akter Hossain	Pay Order	9101663496	3-Jul-14	1,000.00	
1473	Dhanmondi Branch	Abdul Muqueet	Pay Order	9101663514	6-Jul-14	680.00	
1474	Dhanmondi Branch	Kazi A Karim	Pay Order	9101663517	6-Jul-14	880.00	
1475	Dhanmondi Branch	Shawkat Ali	Pay Order	9101663521	6-Jul-14	410.00	
1476	Dhanmondi Branch	Abu Zafor	Pay Order	9101663522	6-Jul-14	560.00	
1477	Dhanmondi Branch	Moslem Uddin	Pay Order	9101663537	6-Jul-14	820.00	
1478	Dhanmondi Branch	F H Sirajee	Pay Order	9101663548	6-Jul-14	1,240.00	
1479	Dhanmondi Branch	A G Khan	Pay Order	9101663555	6-Jul-14	540.00	
1480	Dhanmondi Branch	Tarif Kumar Samdder	Pay Order	9101663556	6-Jul-14	1,140.00	
1481	Dhanmondi Branch	S A Junaid Sohel	Pay Order	9101663565	6-Jul-14	420.00	
1482	Dhanmondi Branch	Probir Kumar	Pay Order	9101663566	7-Jul-14	1,020.00	
1483	Dhanmondi Branch	Fahmida Naz	Pay Order	9101663575	7-Jul-14	440.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1484	Dhanmondi Branch	Nur Hossain	Pay Order	9101674081	7-Jul-14	1,040.00	
1485	Dhanmondi Branch	Raisa Sultana	Pay Order	9101674084	7-Jul-14	590.00	
1486	Dhanmondi Branch	Musaraff Sultana	Pay Order	9101674086	7-Jul-14	500.00	
1487	Dhanmondi Branch	Shiuly Chowdhury	Pay Order	9101674087	7-Jul-14	600.00	
1488	Dhanmondi Branch	Masum Kamalkhan	Pay Order	9101674098	7-Jul-14	450.00	
1489	Dhanmondi Branch	Suraiya Begum	Pay Order	9101674099	7-Jul-14	2,770.00	
1490	Dhanmondi Branch	Ahm Shamsul Alam	Pay Order	9101674102	7-Jul-14	1,480.00	
1491	Dhanmondi Branch	Marium Begum	Pay Order	9101674103	7-Jul-14	520.00	
1492	Dhanmondi Branch	Mustafizur Rahman	Pay Order	9101674104	7-Jul-14	390.00	
1493	Dhanmondi Branch	Kamrul Hasan	Pay Order	9101674105	7-Jul-14	440.00	
1494	Dhanmondi Branch	Ziaul Haque	Pay Order	9101674111	7-Jul-14	440.00	
1495	Dhanmondi Branch	Masooma Jalil	Pay Order	9101674112	7-Jul-14	530.00	
1496	Dhanmondi Branch	Mahmudur Rahman	Pay Order	9101674122	7-Jul-14	490.00	
1497	Dhanmondi Branch	Zahidul Islam	Pay Order	9101674131	7-Jul-14	790.00	
1498	Dhanmondi Branch	Tanvir Zalal	Pay Order	9101674136	7-Jul-14	1,340.00	
1499	Dhanmondi Branch	Masud Rana	Pay Order	9101674137	7-Jul-14	600.00	
1500	Dhanmondi Branch	Abdul Wahab Khan	Pay Order	9101674152	8-Jul-14	2,990.00	
1501	Dhanmondi Branch	Azizur Rahman	Pay Order	9101674232	9-Jul-14	260.00	
1502	Dhanmondi Branch	Kazi Akter Uddin	Pay Order	9101674236	9-Jul-14	220.00	
1503	Dhanmondi Branch	Nadira Begum	Pay Order	9101674238	9-Jul-14	300.00	
1504	Dhanmondi Branch	Safway Hospital	Pay Order	9101674239	9-Jul-14	550.00	
1505	Dhanmondi Branch	Afroza Begum	Pay Order	9101674243	9-Jul-14	390.00	
1506	Dhanmondi Branch	Sajjadul Haque	Pay Order	9101674251	9-Jul-14	330.00	
1507	Dhanmondi Branch	Sojibulislam	Pay Order	9101674266	10-Jul-14	390.00	
1508	Dhanmondi Branch	Abdul Awal	Pay Order	9101674285	10-Jul-14	510.00	
1509	Dhanmondi Branch	Avijit Shyem	Pay Order	9101674303	10-Jul-14	350.00	
1510	Dhanmondi Branch	Su Kumar Uttam	Pay Order	9101674312	10-Jul-14	500.00	
1511	Dhanmondi Branch	Jamil Ahmed	Pay Order	9101674316	10-Jul-14	240.00	
1512	Dhanmondi Branch	Alim Akter Bhuiya	Pay Order	9101674320	10-Jul-14	260.00	
1513	Dhanmondi Branch	M Samsul Haque	Pay Order	9101674321	10-Jul-14	200.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1514	Dhanmondi Branch	Ma Khaar	Pay Order	9101674327	10-Jul-14	360.00	
1515	Dhanmondi Branch	Jotirmoy Babu Dev	Pay Order	9101674331	10-Jul-14	360.00	
1516	Dhanmondi Branch	Oasir Hospital	Pay Order	9101674338	10-Jul-14	1,520.00	
1517	Dhanmondi Branch	Rahmatullah	Pay Order	9101674377	13-Jul-14	700.00	
1518	Dhanmondi Branch	M Ashik Kumar	Pay Order	9101674402	13-Jul-14	270.00	
1519	Dhanmondi Branch	Mahmudul Hasan	Pay Order	9101674404	13-Jul-14	320.00	
1520	Dhanmondi Branch	Mahmudur Rashid	Pay Order	9101674405	13-Jul-14	240.00	
1521	Dhanmondi Branch	Nurul Quayam Musa	Pay Order	9101674408	13-Jul-14	240.00	
1522	Dhanmondi Branch	Muzzaem Hossain	Pay Order	9101674413	13-Jul-14	310.00	
1523	Dhanmondi Branch	Mahmudur Rashid	Pay Order	9101674414	13-Jul-14	260.00	
1524	Dhanmondi Branch	Ma Bashar	Pay Order	9101674455	15-Jul-14	830.00	
1525	Dhanmondi Branch	Shaila Ahmed	Pay Order	9101674459	15-Jul-14	730.00	
1526	Dhanmondi Branch	Mahmudul Alam	Pay Order	9101674460	15-Jul-14	670.00	
1527	Dhanmondi Branch	Shamim Ahmed	Pay Order	9101674462	15-Jul-14	640.00	
1528	Dhanmondi Branch	Akm Monirul Islam	Pay Order	9101674463	15-Jul-14	580.00	
1529	Dhanmondi Branch	Anowara Kahtun	Pay Order	9101674465	15-Jul-14	400.00	
1530	Dhanmondi Branch	Sultana Jahan	Pay Order	9101674480	15-Jul-14	480.00	
1531	Dhanmondi Branch	Mohammad Ali Chowdhury	Pay Order	9101674497	15-Jul-14	600.00	
1532	Dhanmondi Branch	Nasrin Akter	Pay Order	9101674507	15-Jul-14	600.00	
1533	Dhanmondi Branch	Zakaria Mawla Chowdhury	Pay Order	9101674516	15-Jul-14	450.00	
1534	Dhanmondi Branch	Selina Akter	Pay Order	9101674518	15-Jul-14	3,100.00	
1535	Dhanmondi Branch	Nazrul Islam	Pay Order	9101674536	16-Jul-14	420.00	
1536	Dhanmondi Branch	Kohinoor Sultana	Pay Order	9101674543	16-Jul-14	560.00	
1537	Dhanmondi Branch	Mahmud Sultana	Pay Order	9101674549	16-Jul-14	480.00	
1538	Dhanmondi Branch	Saiful Kabira	Pay Order	9101674553	16-Jul-14	740.00	
1539	Dhanmondi Branch	Hk Baral	Pay Order	9101674559	16-Jul-14	580.00	
1540	Dhanmondi Branch	Sharmin Jahan Urmi	Pay Order	9101674573	16-Jul-14	700.00	
1541	Dhanmondi Branch	Tamanna Chowdhury	Pay Order	9101674578	16-Jul-14	740.00	
1542	Dhanmondi Branch	Abul Hasnat	Pay Order	9101674589	16-Jul-14	460.00	
1543	Dhanmondi Branch	Delwar Hossain	Pay Order	9101674590	16-Jul-14	400.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1544	Dhanmondi Branch	Hasibur Rahman	Pay Order	9101674609	16-Jul-14	850.00	
1545	Dhanmondi Branch	Moinul Haque	Pay Order	9101674650	17-Jul-14	440.00	
1546	Dhanmondi Branch	Noor E Fatema	Pay Order	9101674657	17-Jul-14	440.00	
1547	Dhanmondi Branch	Nusrat Sultana	Pay Order	9101674660	17-Jul-14	1,150.00	
1548	Dhanmondi Branch	Asaduzzaman	Pay Order	9101674661	17-Jul-14	300.00	
1549	Dhanmondi Branch	Nazneen Ara	Pay Order	9101674669	17-Jul-14	510.00	
1550	Dhanmondi Branch	Ma Faiz	Pay Order	9101693800	20-Jul-14	18,000.00	
1551	Dhanmondi Branch	Babul Sharkar	Pay Order	9101693918	6-Aug-14	2,000.00	
1552	Dhanmondi Branch	Wabida Nasrin	Pay Order	9101693927	7-Aug-14	1,000.00	
1553	Dhanmondi Branch	Akbar Ali	Pay Order	9101694015	10-Aug-14	700.00	
1554	Dhanmondi Branch	Fazle Elahi	Pay Order	9101694030	10-Aug-14	490.00	
1555	Dhanmondi Branch	Avijit Shyem	Pay Order	9101694037	10-Aug-14	340.00	
1556	Dhanmondi Branch	Binayeeek Bhattacharjee	Pay Order	9101694057	10-Aug-14	300.00	
1557	Dhanmondi Branch	Osis Hospital	Pay Order	9101694059	10-Aug-14	1,580.00	
1558	Dhanmondi Branch	Mahmudul Hasan	Pay Order	9101694087	11-Aug-14	320.00	
1559	Dhanmondi Branch	Kamruzzaman	Pay Order	9101694094	11-Aug-14	210.00	
1560	Dhanmondi Branch	Zakir Hossain	Pay Order	9101694240	14-Aug-14	800.00	
1561	Dhanmondi Branch	Monir Hossain	Pay Order	9101694260	14-Aug-14	3,810.00	
1562	Dhanmondi Branch	Salma Rouf	Pay Order	9101694279	14-Aug-14	3,840.00	
1563	Dhanmondi Branch	Hasan Masud	Pay Order	9101694280	14-Aug-14	640.00	
1564	Dhanmondi Branch	Golam Mawla Chowdhury	Pay Order	9101694292	18-Aug-14	570.00	
1565	Dhanmondi Branch	Masooma Jalil	Pay Order	9101694314	18-Aug-14	1,790.00	
1566	Dhanmondi Branch	Sultana Begum	Pay Order	9101694319	18-Aug-14	2,510.00	
1567	Dhanmondi Branch	Ali Sidque	Pay Order	9101694324	18-Aug-14	1,230.00	
1568	Dhanmondi Branch	Abdul Wahab Khan	Pay Order	9101694342	18-Aug-14	1,550.00	
1569	Dhanmondi Branch	Anamul Islam	Pay Order	9101694367	19-Aug-14	540.00	
1570	Dhanmondi Branch	M A Bashir	Pay Order	9101694371	19-Aug-14	520.00	
1571	Dhanmondi Branch	Yasmin Rahman	Pay Order	9101694387	19-Aug-14	960.00	
1572	Dhanmondi Branch	K H Haque	Pay Order	9101694388	19-Aug-14	480.00	
1573	Dhanmondi Branch	Khaled Mohsin	Pay Order	9101694389	19-Aug-14	660.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1574	Dhanmondi Branch	Enamul Haque	Pay Order	9101694401	19-Aug-14	590.00	
1575	Dhanmondi Branch	S M Anisur Rahman	Pay Order	9101694402	19-Aug-14	510.00	
1576	Dhanmondi Branch	Zakia Mahraj	Pay Order	9101694403	19-Aug-14	600.00	
1577	Dhanmondi Branch	Mahfuzur Rahman	Pay Order	9101694405	19-Aug-14	610.00	
1578	Dhanmondi Branch	Asif Imran Siddique	Pay Order	9101694408	19-Aug-14	710.00	
1579	Dhanmondi Branch	A S Mahbuddin	Pay Order	9101694415	19-Aug-14	930.00	
1580	Dhanmondi Branch	Kazi Farhan Begum	Pay Order	9101694416	19-Aug-14	420.00	
1581	Dhanmondi Branch	Wahab Khan	Pay Order	9101694464	20-Aug-14	450.00	
1582	Dhanmondi Branch	Mahmud Sultan	Pay Order	9101707235	24-Aug-14	450.00	
1583	Dhanmondi Branch	Fatemtuz Zohora	Pay Order	9101707248	24-Aug-14	400.00	
1584	Dhanmondi Branch	Sahadat Hossain	Pay Order	9101707250	24-Aug-14	440.00	
1585	Dhanmondi Branch	Mahbubur Rahman	Pay Order	9101707257	24-Aug-14	1,720.00	
1586	Dhanmondi Branch	Saiful Kabir	Pay Order	9101707259	24-Aug-14	630.00	
1587	Dhanmondi Branch	Shamim Jahan Urmi	Pay Order	9101707273	24-Aug-14	720.00	
1588	Dhanmondi Branch	Sm Mustafizur Rahman	Pay Order	9101707276	24-Aug-14	470.00	
1589	Dhanmondi Branch	Ali Imran Ahsan	Pay Order	9101707279	24-Aug-14	1,080.00	
1590	Dhanmondi Branch	Nasreen Akter	Pay Order	9101707289	24-Aug-14	430.00	
1591	Dhanmondi Branch	Ahmed Nazmul Alam	Pay Order	9101707291	24-Aug-14	680.00	
1592	Dhanmondi Branch	Abm Sabbar Nasim	Pay Order	9101707295	24-Aug-14	590.00	
1593	Dhanmondi Branch	Saymema Ahmeed	Pay Order	9101707306	24-Aug-14	910.00	
1594	Dhanmondi Branch	Shahida Khandakar	Pay Order	9101707314	24-Aug-14	410.00	
1595	Dhanmondi Branch	Nusrat Sultana	Pay Order	9101707341	26-Aug-14	740.00	
1596	Dhanmondi Branch	Mm Abu Sayeed	Pay Order	9101707347	26-Aug-14	570.00	
1597	Dhanmondi Branch	Lubna Marium	Pay Order	9101707348	26-Aug-14	490.00	
1598	Dhanmondi Branch	Asaduzzaman	Pay Order	9101707350	26-Aug-14	460.00	
1599	Dhanmondi Branch	Masumal Haque	Pay Order	9101707398	28-Aug-14	1,500.00	
1600	Dhanmondi Branch	Amal Chandra Sarker	Pay Order	9101707467	8-Sep-14	2,000.00	
1601	Dhanmondi Branch	Rabindra Chandra Sarkar	Pay Order	9101707468	8-Sep-14	2,000.00	
1602	Dhanmondi Branch	Supartha Bhattachargo	Pay Order	9101707583	10-Sep-14	1,140.00	
1603	Dhanmondi Branch	Avijit Shyem	Pay Order	9101707596	10-Sep-14	520.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1604	Dhanmondi Branch	S U Kumar Uttam	Pay Order	9101707607	10-Sep-14	910.00	
1605	Dhanmondi Branch	Syed Sahidulislam	Pay Order	9101707612	10-Sep-14	350.00	
1606	Dhanmondi Branch	Abdul Ahad Azad	Pay Order	9101707614	10-Sep-14	710.00	
1607	Dhanmondi Branch	Mutaha Ara Begum	Pay Order	9101707615	10-Sep-14	400.00	
1608	Dhanmondi Branch	Musfiqur Rahman	Pay Order	9101707616	10-Sep-14	280.00	
1609	Dhanmondi Branch	Piya Bishwash	Pay Order	9101707617	10-Sep-14	600.00	
1610	Dhanmondi Branch	Mirza Md. Hiron	Pay Order	9101707618	10-Sep-14	420.00	
1611	Dhanmondi Branch	Syed Mahmudul Hasan	Pay Order	9101707621	10-Sep-14	380.00	
1612	Dhanmondi Branch	Tahir Abdullah	Pay Order	9101707635	10-Sep-14	230.00	
1613	Dhanmondi Branch	M Nurul Ambia	Pay Order	9101707638	10-Sep-14	270.00	
1614	Dhanmondi Branch	Suronjit Chandra Dey	Pay Order	9101707640	10-Sep-14	2,760.00	
1615	Dhanmondi Branch	Nironjon Kumar Das	Pay Order	9101707642	10-Sep-14	380.00	
1616	Dhanmondi Branch	Kamruzzaman	Pay Order	9101707647	10-Sep-14	650.00	
1617	Dhanmondi Branch	Bidhan Sarkar	Pay Order	9101707648	10-Sep-14	540.00	
1618	Dhanmondi Branch	Saifur Rahman	Pay Order	9101707649	10-Sep-14	300.00	
1619	Dhanmondi Branch	M A Faiz	Pay Order	9101707703	16-Sep-14	9,200.00	
1620	Dhanmondi Branch	Nurul Islam	Pay Order	9101707740	17-Sep-14	1,000.00	
1621	Dhanmondi Branch	M.K. Zaman	Pay Order	9101707745	17-Sep-14	1,000.00	
1622	Dhanmondi Branch	Khaled Hossain	Pay Order	9101707746	17-Sep-14	2,000.00	
1623	Dhanmondi Branch	Abu Hena Mostofa	Pay Order	9101707750	17-Sep-14	1,000.00	
1624	Dhanmondi Branch	Masud Rana	Pay Order	9101707751	17-Sep-14	1,000.00	
1625	Dhanmondi Branch	Zakir Hossain Galib	Pay Order	9101707768	17-Sep-14	400.00	
1626	Dhanmondi Branch	Golam Azam	Pay Order	9101707780	18-Sep-14	540.00	
1627	Dhanmondi Branch	Golam Faruk	Pay Order	9101707784	18-Sep-14	640.00	
1628	Dhanmondi Branch	Ofg Kabira	Pay Order	9101707785	18-Sep-14	470.00	
1629	Dhanmondi Branch	Gm Reza	Pay Order	9101707790	18-Sep-14	800.00	
1630	Dhanmondi Branch	Hasan Masud	Pay Order	9101707792	18-Sep-14	1,910.00	
1631	Dhanmondi Branch	Dev Dulalnath	Pay Order	9101707793	18-Sep-14	1,020.00	
1632	Dhanmondi Branch	Mionirul Islam	Pay Order	9101707796	18-Sep-14	770.00	
1633	Dhanmondi Branch	Golam Mohiuddin Faruq	Pay Order	9101707800	18-Sep-14	610.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1634	Dhanmondi Branch	M Monir Hossain	Pay Order	9101707816	18-Sep-14	2,130.00	
1635	Dhanmondi Branch	Saika Shaheed	Pay Order	9101707818	18-Sep-14	490.00	
1636	Dhanmondi Branch	Abm Shakil Gani	Pay Order	9101707820	18-Sep-14	470.00	
1637	Dhanmondi Branch	M A Haseem	Pay Order	9101707825	18-Sep-14	630.00	
1638	Dhanmondi Branch	Mujibur Hossain	Pay Order	9101707832	18-Sep-14	3,830.00	
1639	Dhanmondi Branch	Masum Kamal Khan	Pay Order	9101707844	18-Sep-14	610.00	
1640	Dhanmondi Branch	Kamil Ara Khan	Pay Order	9101707874	22-Sep-14	500.00	
1641	Dhanmondi Branch	Ziaul Hassan	Pay Order	9101707876	22-Sep-14	660.00	
1642	Dhanmondi Branch	Sultana Begum	Pay Order	9101727781	22-Sep-14	980.00	
1643	Dhanmondi Branch	Mustafizur Rahman	Pay Order	9101727803	22-Sep-14	440.00	
1644	Dhanmondi Branch	Masud Ahmed	Pay Order	9101727990	15-Oct-14	440.00	
1645	Dhanmondi Branch	Arif Uddin	Pay Order	9101728023	15-Oct-14	360.00	
1646	Dhanmondi Branch	Amal Chandra Sarker	Pay Order	9101728048	19-Oct-14	2,000.00	
1647	Dhanmondi Branch	Robin Chandra Sarker	Pay Order	9101728049	19-Oct-14	2,000.00	
1648	Dhanmondi Branch	M S Huda	Pay Order	9101728050	19-Oct-14	3,000.00	
1649	Dhanmondi Branch	Samal Barua	Pay Order	9101728051	19-Oct-14	2,000.00	
1650	Dhanmondi Branch	M S Tahar	Pay Order	9101728053	19-Oct-14	2,000.00	
1651	Dhanmondi Branch	Melad Ahmed	Pay Order	9101728082	20-Oct-14	330.00	
1652	Dhanmondi Branch	Fazle Elahi	Pay Order	9101728105	20-Oct-14	1,180.00	
1653	Dhanmondi Branch	Kabir Ahmed	Pay Order	9101728113	20-Oct-14	710.00	
1654	Dhanmondi Branch	S U Kumar Uttam	Pay Order	9101728132	21-Oct-14	310.00	
1655	Dhanmondi Branch	Kanak Ranjan Talukder	Pay Order	9101728143	21-Oct-14	260.00	
1656	Dhanmondi Branch	Nurul Alam Khan	Pay Order	9101728161	21-Oct-14	530.00	
1657	Dhanmondi Branch	Abdul Hannan	Pay Order	9101728162	21-Oct-14	200.00	
1658	Dhanmondi Branch	Nurul Amin	Pay Order	9101728173	21-Oct-14	350.00	
1659	Dhanmondi Branch	Assm Tuha	Pay Order	9101728178	21-Oct-14	600.00	
1660	Dhanmondi Branch	Sirajur Rahman	Pay Order	9101728179	21-Oct-14	800.00	
1661	Dhanmondi Branch	Mizanur Rahman	Pay Order	9101728187	22-Oct-14	700.00	
1662	Dhanmondi Branch	Rubaiya Parvin	Pay Order	9101728201	22-Oct-14	560.00	
1663	Dhanmondi Branch	Sm Baktiar Rahman	Pay Order	9101728209	22-Oct-14	1,640.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1664	Dhanmondi Branch	Gm Reza	Pay Order	9101728222	22-Oct-14	3,780.00	
1665	Dhanmondi Branch	Akm Azad	Pay Order	9101728238	22-Oct-14	520.00	
1666	Dhanmondi Branch	Sonjit Chakrabarty	Pay Order	9101728266	23-Oct-14	570.00	
1667	Dhanmondi Branch	Abida Sultana	Pay Order	9101728267	23-Oct-14	1,150.00	
1668	Dhanmondi Branch	M Monir Hossain	Pay Order	9101728269	23-Oct-14	1,610.00	
1669	Dhanmondi Branch	Omar Farque	Pay Order	9101728278	23-Oct-14	200.00	
1670	Dhanmondi Branch	Mir Mohammad Yousuf	Pay Order	9101728286	23-Oct-14	700.00	
1671	Dhanmondi Branch	Md Abdur Raouf	Pay Order	9101728298	23-Oct-14	680.00	
1672	Dhanmondi Branch	Ahm Samsul Alam	Pay Order	9101728299	23-Oct-14	780.00	
1673	Dhanmondi Branch	Chowdhury Md. Haider	Pay Order	9101728328	27-Oct-14	610.00	
1674	Dhanmondi Branch	Masooma Jalil	Pay Order	9101728330	27-Oct-14	440.00	
1675	Dhanmondi Branch	Abdul Qader	Pay Order	9101728333	27-Oct-14	1,100.00	
1676	Dhanmondi Branch	Masum Kamal Khan	Pay Order	9101728334	27-Oct-14	990.00	
1677	Dhanmondi Branch	Sultana Begum	Pay Order	9101728340	27-Oct-14	960.00	
1678	Dhanmondi Branch	Mustafizur Rahman	Pay Order	9101728372	28-Oct-14	620.00	
1679	Dhanmondi Branch	Zubaer Ahmed	Pay Order	9101728373	28-Oct-14	780.00	
1680	Dhanmondi Branch	Ariful Islam	Pay Order	9101728375	28-Oct-14	750.00	
1681	Dhanmondi Branch	Moshiul Haque	Pay Order	9101728476	3-Nov-14	280.00	
1682	Dhanmondi Branch	Asraffuzaman Chowdhury	Pay Order	9101728523	5-Nov-14	390.00	
1683	Dhanmondi Branch	Mohammad Abul Momin	Pay Order	9101728532	5-Nov-14	500.00	
1684	Dhanmondi Branch	Fazle Elahi	Pay Order	9101728542	5-Nov-14	500.00	
1685	Dhanmondi Branch	Avijit Shyem	Pay Order	9101728550	5-Nov-14	520.00	
1686	Dhanmondi Branch	Atiqur Rahman	Pay Order	9101728557	5-Nov-14	500.00	
1687	Dhanmondi Branch	Tuhin Ahmed	Pay Order	9101749485	6-Nov-14	200.00	
1688	Dhanmondi Branch	Ziaul Karim	Pay Order	9101749502	6-Nov-14	1,900.00	
1689	Dhanmondi Branch	Shoumitra Chakrabarty	Pay Order	9101749513	6-Nov-14	220.00	
1690	Dhanmondi Branch	Nurul Amin Mia	Pay Order	9101749516	6-Nov-14	220.00	
1691	Dhanmondi Branch	Zakir	Pay Order	9101749522	6-Nov-14	600.00	
1692	Dhanmondi Branch	Anjan Kumar Singha	Pay Order	9101749523	6-Nov-14	320.00	
1693	Dhanmondi Branch	Gabinda Karmokar	Pay Order	9101749524	6-Nov-14	450.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1694	Dhanmondi Branch	Nakul Chandra Shil	Pay Order	9101749534	6-Nov-14	1,000.00	
1695	Dhanmondi Branch	Eastern Univercity Dhaka	Pay Order	9101749539	6-Nov-14	100.00	
1696	Dhanmondi Branch	Hasina Begum	Pay Order	9101749544	9-Nov-14	1,520.00	
1697	Dhanmondi Branch	Fahmida Khatun	Pay Order	9101749545	9-Nov-14	420.00	
1698	Dhanmondi Branch	Md.Mostafa	Pay Order	9101749559	9-Nov-14	1,440.00	
1699	Dhanmondi Branch	Afrooza H Ahmed	Pay Order	9101749570	9-Nov-14	550.00	
1700	Dhanmondi Branch	Rashed Jahangir Kabir	Pay Order	9101749572	9-Nov-14	450.00	
1701	Dhanmondi Branch	Nital Kumar Sarkar	Pay Order	9101749577	9-Nov-14	520.00	
1702	Dhanmondi Branch	Golam Kabira	Pay Order	9101749578	9-Nov-14	680.00	
1703	Dhanmondi Branch	Monirul Islam	Pay Order	9101749583	9-Nov-14	490.00	
1704	Dhanmondi Branch	Sm Anisur Rahman	Pay Order	9101749597	9-Nov-14	850.00	
1705	Dhanmondi Branch	Zahidul Islam	Pay Order	9101749601	9-Nov-14	710.00	
1706	Dhanmondi Branch	Shaila Ahmed	Pay Order	9101749603	9-Nov-14	550.00	
1700	Dhanmondi Branch	Wahid Zaman	Pay Order	9101749605	9-Nov-14	590.00	
1701	Dhanmondi Branch	Ms Taher	Pay Order	9101749683	10-Nov-14	2,000.00	
1702	Dhanmondi Branch	Mahfuzur Rahman	Pay Order	9101749695	11-Nov-14	600.00	
1703	Dhanmondi Branch	Mamunur Rashid	Pay Order	9101749697	11-Nov-14	520.00	
1704	Dhanmondi Branch	Kazi Farhana Begum	Pay Order	9101749714	11-Nov-14	600.00	
1705	Dhanmondi Branch	Touhida Ahsan	Pay Order	9101749720	11-Nov-14	700.00	
1706	Dhanmondi Branch	Mashiur Rahman	Pay Order	9101749722	11-Nov-14	580.00	
1707	Dhanmondi Branch	Faridul Hasan	Pay Order	9101749752	11-Nov-14	430.00	
1708	Dhanmondi Branch	Mahbubur Rahman	Pay Order	9101749849	13-Nov-14	880.00	
1709	Dhanmondi Branch	Sadeqe Hasan	Pay Order	9101749857	13-Nov-14	870.00	
1710	Dhanmondi Branch	Sharmin Rahman	Pay Order	9101749869	13-Nov-14	790.00	
1711	Dhanmondi Branch	Abdus Samad	Pay Order	9101749870	13-Nov-14	440.00	
1712	Dhanmondi Branch	Kohinor Khan	Pay Order	9101749872	13-Nov-14	540.00	
1713	Dhanmondi Branch	Khaja Sultana	Pay Order	9101749876	13-Nov-14	450.00	
1714	Dhanmondi Branch	Rashimul Haque	Pay Order	9101749877	13-Nov-14	870.00	
1715	Dhanmondi Branch	Ratan Das Gupta	Pay Order	9101749894	16-Nov-14	410.00	
1716	Dhanmondi Branch	Rubaia Parvin	Pay Order	9101749905	16-Nov-14	520.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1717	Dhanmondi Branch	Amm Shariful Alam	Pay Order	9101749911	16-Nov-14	1,100.00	
1718	Dhanmondi Branch	Sayedul Hasan	Pay Order	9101749913	16-Nov-14	400.00	
1719	Dhanmondi Branch	Shovana Alam	Pay Order	9101749918	16-Nov-14	860.00	
1720	Dhanmondi Branch	Maa Shamim	Pay Order	9101749919	16-Nov-14	500.00	
1721	Dhanmondi Branch	G M Reza	Pay Order	9101749922	16-Nov-14	2,330.00	
1722	Dhanmondi Branch	Shabuddin Tslukder	Pay Order	9101749923	16-Nov-14	570.00	
1723	Dhanmondi Branch	Bashar Sheikh	Pay Order	9101749924	16-Nov-14	1,160.00	
1724	Dhanmondi Branch	Shahidur Rahman	Pay Order	9101749925	16-Nov-14	950.00	
1725	Dhanmondi Branch	Tareen Ahmed	Pay Order	9101749932	16-Nov-14	610.00	
1726	Dhanmondi Branch	Asif Mustaba Mahmud	Pay Order	9101749934	16-Nov-14	1,270.00	
1727	Dhanmondi Branch	M A Kaseem Sarker	Pay Order	9101749941	16-Nov-14	520.00	
1728	Dhanmondi Branch	S Chokrabarty	Pay Order	9101749943	16-Nov-14	940.00	
1729	Dhanmondi Branch	Ahsan Habib	Pay Order	9101749944	16-Nov-14	520.00	
1730	Dhanmondi Branch	Anwar Ahmed	Pay Order	9101749962	17-Nov-14	880.00	
1731	Dhanmondi Branch	Ismat Ara	Pay Order	9101749965	17-Nov-14	300.00	
1732	Dhanmondi Branch	S N Shampa	Pay Order	9101749967	17-Nov-14	820.00	
1733	Dhanmondi Branch	Farida Khatun	Pay Order	9101749968	17-Nov-14	540.00	
1734	Dhanmondi Branch	Habibur Rahman	Pay Order	9101749987	17-Nov-14	500.00	
1735	Dhanmondi Branch	Bilkish Mahmuda	Pay Order	9101749991	17-Nov-14	1,180.00	
1736	Dhanmondi Branch	Abdul Quader	Pay Order	9101749993	17-Nov-14	900.00	
1737	Dhanmondi Branch	Ali Siddique	Pay Order	9101750003	17-Nov-14	2,720.00	
1738	Dhanmondi Branch	Tanjena Parveen	Pay Order	9101750013	17-Nov-14	950.00	
1739	Dhanmondi Branch	Abdul Wahab Khan	Pay Order	9101750015	17-Nov-14	4,090.00	
1740	Dhanmondi Branch	Asm Shafiqulislam	Pay Order	9101750021	17-Nov-14	1,870.00	
1741	Dhanmondi Branch	Prodip Kumar Biswas	Pay Order	9101750032	17-Nov-14	990.00	
1742	Dhanmondi Branch	Subbir Hossain	Pay Order	9101750036	17-Nov-14	510.00	
1743	Dhanmondi Branch	Sk Mahbub Alam	Pay Order	9101750037	17-Nov-14	300.00	
1744	Dhanmondi Branch	Eakramul Haque	Pay Order	9101750136	8-Dec-14	1,000.00	
1745	Dhanmondi Branch	Munshi Mia	Pay Order	9101750138	8-Dec-14	1,000.00	
1746	Dhanmondi Branch	Afzalur Rahman	Pay Order	9101750155	9-Dec-14	32,440.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1747	Dhanmondi Branch	Nihar Ranjon Saha	Pay Order	9101750194	10-Dec-14	550.00	
1748	Dhanmondi Branch	M A Samad	Pay Order	9101750210	10-Dec-14	3,170.00	
1749	Dhanmondi Branch	Asif Mustaba Mahmud	Pay Order	9101750219	10-Dec-14	1,510.00	
1750	Dhanmondi Branch	Qamruzzaman Chowdhury	Pay Order	9101750227	10-Dec-14	840.00	
1751	Dhanmondi Branch	M S Tahar	Pay Order	9101750242	10-Dec-14	2,000.00	
1752	Dhanmondi Branch	Atiqul Islam	Pay Order	9101750274	11-Dec-14	620.00	
1753	Dhanmondi Branch	Sehelly Jahan	Pay Order	9101750276	11-Dec-14	1,360.00	
1754	Dhanmondi Branch	Masooma Jalil	Pay Order	9101750285	11-Dec-14	1,110.00	
1755	Dhanmondi Branch	Mir Md Yusuf	Pay Order	9101750287	11-Dec-14	570.00	
1756	Dhanmondi Branch	Zubayer Ahmed	Pay Order	9101750320	11-Dec-14	1,180.00	
1757	Dhanmondi Branch	Ariful Islam	Pay Order	9101750322	11-Dec-14	1,400.00	
1758	Dhanmondi Branch	Ali Siddique	Pay Order	9101750325	11-Dec-14	760.00	
1759	Dhanmondi Branch	Safeway Hospital	Pay Order	9101750453	15-Dec-14	260.00	
1760	Dhanmondi Branch	Mujibur Rahman	Pay Order	9101750476	15-Dec-14	2,190.00	
1761	Dhanmondi Branch	Asraffuzaman Chowdhury	Pay Order	9101784362	18-Dec-14	730.00	
1762	Dhanmondi Branch	Avijit Shyem	Pay Order	9101784385	18-Dec-14	250.00	
1763	Dhanmondi Branch	Kamal Uddin	Pay Order	9101784392	18-Dec-14	240.00	
1764	Dhanmondi Branch	Kabir Ahmed	Pay Order	9101784393	18-Dec-14	310.00	
1765	Dhanmondi Branch	Nopur Dev	Pay Order	9101784394	18-Dec-14	300.00	
1766	Dhanmondi Branch	Jinto Miah	Pay Order	9101784396	18-Dec-14	330.00	
1767	Dhanmondi Branch	Abdul Muktadir	Pay Order	9101784397	18-Dec-14	520.00	
1768	Dhanmondi Branch	Mushfiqur Rahman	Pay Order	9101784399	18-Dec-14	280.00	
1769	Dhanmondi Branch	Ziaul Karim	Pay Order	9101784413	18-Dec-14	2,270.00	
1770	Dhanmondi Branch	Montaz Begum	Pay Order	9101784425	18-Dec-14	310.00	
1771	Dhanmondi Branch	Ahindra Suttra Dhor	Pay Order	9101784428	18-Dec-14	400.00	
1772	Dhanmondi Branch	Hamdard University Bangladesh	Pay Order	9101784504	30-Dec-14	300.00	
1773	Dhanmondi Branch	Hamdard University Bangladesh	Pay Order	9101784505	30-Dec-14	300.00	
1774	Tajpur Branch	Badrul Islam	Pay Order	9101134262	13.09.2012	805.00	
1775	Tajpur Branch	Md. Abdul Mannan	Pay Order	9101134261	13.09.2012	805.00	
1776	Joydevpur Chowrasta	Md. Shoriful Haque	PO	9101301650	09.09.2013	100.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1777	Joydevpur Chowrasta	Meghna Brad Biscuit	PO	9101301813	31.10.2013	230.00	
1778	Joydevpur Chowrasta	Md. Nurul Islam	PO	9101301818	31.10.2013	230.00	
1779	Joydevpur Chowrasta	Md. Habibullah Chow.	PO	9101301814	31.10.2013	230.00	
1780	Joydevpur Chowrasta	Md. Joynal Adedin	PO	9101301816	31.10.2013	230.00	
1781	Joydevpur Chowrasta	Sharifur Rahman Fahim	PO	9101301817	31.10.2013	230.00	
1782	Joydevpur Chowrasta	Bali Akter	PO	9101301815	31.10.2013	230.00	
1783	Jopypurhut Branch	Nibaran Chandra Mohanta	PO	9101652496	15.09.2014	139.00	
1784	Jopypurhut Branch	M/S R S B Enterprise	PS	9200230155	08.04.2014	1,509.00	
1785	Sherpur SME	Umme Kulsum	Pay order	9101346897	31.10.2013	230.00	
1786	Raipur SME	Mohammad Khaled	Pay Order	910-1389170	31.10.2013	230.00	
1787	Raipur SME	Mohammad Abdul Hannan	Pay Order	910-1389169	31.10.2013	230.00	
Total						7,846,196.99	