

প্রাইম ব্যাংক পিএলসি

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

৩১ ডিসেম্বর ২০২৫ 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	Ashulia Branch	SONAR BANGLA INSURANCE LTD	PO	9101103548	27.03.2013	672.00	Not Claim
2	Ashulia Branch	A.M.J RESI: ACADEMY	PO	9101399291	18.12.2013	200.00	Not Claim
3	Ashulia Branch	ELECTRICTIY GENERATION CO BD.	PO	9101399329	19.01.2014	300.00	Not Claim
4	Ashulia Branch	NATIONAL IDEAL SCHOOL , DHAKA	PO	9101697649	23.04.2015	300.00	Not Claim
5	Ashulia Branch	PRINCIPAL,TANGAIL RES SCHOOL COLLEGE	PO	9102059606	29.11.2015	100.00	Not Claim
6	Ashulia Branch	Issued By Chapai Nawab Gonj Br	DD	DD 0373832-01	19.11.2015	100.00	Not Claim
7	Bashabo Branch	STAMFORD SCHOOL & COLLEG	PO	910 1755673	25.09.2025	300.00	Uncollected
8	Bashabo Branch	CHAIRMAN BASHABO GIRLS HI	PO	910 1940156	24.06.2015	500.00	Uncollected
9	Bogura Branch	TRADE CO, DHAKA	Pay Order	9101522307	16.04.2014	7200.00	
10	Bogura Branch	MST. KHADIZATUL KOBRA	Pay Order	9101523394	22.09.2014	173.00	
11	Ganakbari Branch	PRIME BANK LTD.	PO	9100099560	26.07.2010	13125.00	
12	Ganakbari Branch	BEPZA PUBLIC SCHOOL AND COLLEG	PO	9101377936	19.01.2014	100.00	
13	Ganakbari Branch	BEPZA PUBLIC SCHOOL AND COLLEGE	PO	9101378179	07.05.2014	300.00	
14	Ganakbari Branch	BEPZA PUBLIC SCHOOL AND COLLEGE	PO	9101378216	12.05.2014	300.00	
15	Ganakbari Branch	MD. HOSSAIN	PO	9101812113	15.02.2015	109.00	
16	Ganakbari Branch	NAZIR KAZI	PO	9101812115	15.02.2015	188.30	
17	Ganakbari Branch	HALANI	PO	9101812114	15.02.2015	149.37	
18	Ganakbari Branch	BEPZA PUBLIC SCHOOL AND COLLEGE, DEPZ, SAVAR, DHAKA	PO	9101812146	18.02.2015	500.00	

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19	Ganakbari Branch	SGS BANGLADESH LTD.	PO	9101812316	25.03.2015	2563.00	
20	Ganakbari Branch	TANGIAL RESIDENT SCHOOL AND COLLEGE	PO	9101813048	25.11.2015	100.00	
21	Ganakbari Branch	BEPZA PUBLIC SCHOOL AND COLLEGE, DEPZ, SAVAR,	PAYMENT ORDE	9101378730	29.04.2014	300.00	
22	Gulshan Branch	DR. NRIPATI BALLOV ROY	Pay Order	9101787207	21.01.2015	7000.00	Not Claim
23	Gulshan Branch	THE PRINCIPAL, TRUST COLLEGE	Pay Order	9101787257	26.01.2015	200.00	Not Claim
24	Gulshan Branch	DR. ABU NASER FOYSAL REZA	Pay Order	9101787396	04.02.2015	5000.00	Not Claim
25	Gulshan Branch	GOLDEN WORLD	Pay Order	9101787423	05.02.2015	1414.22	Not Claim
26	Gulshan Branch	Dr. Biswajit Roy Chowdhury	Pay Order	9101818211	23.02.2015	3000.00	Not Claim
27	Gulshan Branch	MD. QAIUM HOSSAIN	Pay Order	9101818276	25.02.2015	264.63	Not Claim
28	Gulshan Branch	Dr. Tipu Sultan	Pay Order	9101818262	25.02.2015	10000.00	Not Claim
29	Gulshan Branch	OFFICER INCHARGE, OUNANCE CENTRE AND SCHOOL (RECORD SEC)	Pay Order	9101868812	30.04.2015	100.00	Not Claim
30	Gulshan Branch	Dr. Gias Uddin Al Mamun	Pay Order	9101869206	27.05.2015	10000.00	Not Claim
31	Gulshan Branch	Dr. Farazi B. Ahmed	Pay Order	9101979570	04.07.2015	2000.00	Not Claim
32	Gulshan Branch	PRINCIPAL, BANANI BIDDANIKETON SCHOOL AND COLLEGE	Pay Order	9102021394	15.09.2015	300.00	Not Claim
33	Gulshan Branch	NASER AHMED	Pay Order	9102021496	21.09.2015	96000.00	Not Claim
34	Gulshan Branch	DR. SAIF UDDIN AZAD	Pay Order	9102021005	31.10.2015	5000.00	Not Claim
35	Gulshan Branch	DR. JESMIN REHANA	Pay Order	9102064134	30.11.2015	3000.00	Not Claim
36	Gulshan Branch	SHAMA SCHEZEN KHAN	Pay Order	9102064345	13.12.2015	548543.59	Not Claim
37	Gulshan Branch	DR. KAZI SHAFIQU L ISLAM	Pay Order	9102064533	26.12.2015	5000.00	Not Claim
38	Gulshan Branch	DR. SAIF UDDIN AZAD	Pay Order	9102064509	26.12.2015	5000.00	Not Claim
39	Gulshan Branch	DR. SAGAR SHIL	Pay Order	9102064508	26.12.2015	5000.00	Not Claim
40	Gulshan Branch	ICDDR'B	Pay Order	9101978646	07.07.2015	5000.00	Not Claim

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41	IBB OR Nizam Road	Principal, Pahartlai	PO	9101830821	23.04.2015	700.00	
42	IBB OR Nizam Road	South Point School and college	PO	9101830843	29.04.2015	200.00	
43	IBB OR Nizam Road	KK Refrigeration	PO	9101830916	12.05.2015	5500.00	
44	IBB OR Nizam Road Branch	The cresent jute company	PO	9101830931	17.05.2015	1000.00	
45	IBB OR Nizam Road Branch	The cresent jute company	PO	9101830932	17.05.2015	1000.00	
46	IBB OR Nizam Road Branch	The cresent jute company	PO	9101830933	17.05.2015	1000.00	
47	IBB OR Nizam Road Branch	The cresent jute company	PO	9101830934	17.05.2015	1000.00	
48	IBB OR Nizam Road Branch	Runu Akter	PO	9101980995	28.06.2015	444.39	
49	IBB OR Nizam Road Branch	MD Imam Hossain	PO	9101980996	28.06.2015	533.95	
50	IBB OR Nizam Road Branch	Amin Jute mills limited	PO	9101981014	30.06.2015	500.00	
51	IBB OR Nizam Road Branch	Jahan Corporation	PO	9101981114	30.07.2015	2900.00	
52	IBB OR Nizam Road Branch	Premier university	PO	9102043420	20.10.2015	21500.00	
53	IBB OR Nizam Road Branch	MD Jaynal Abdin	PO	9102043527	15.11.2015	389.96	
54	IBB Pahartali Branch	Noor Mohammad Law Associates	Payment Order	9102077697	26.11.2015	8,000.00	
55	Jashore Branch	Citi Bank NA	Payment Order	9101296028	04.08.2013	750.00	
56	Jashore Branch	Azgar Ali	Payment Order	9101315144	23.10.2013	230.00	
57	Jashore Branch	Citi Bank NA	Payment Order	9101414181	12.01.2014	750.00	
58	Jashore Branch	Citi Bank NA	Payment Order	9101472438	09.03.2014	750.00	
59	Jashore Branch	Citi Bank NA	Payment Order	9101552948	06.05.2014	750.00	
60	Jashore Branch	Bezpa Public School and College	Payment Order	9101553003	14.05.2014	300.00	
61	Jubilee Road Branch	Ikon	PO	9101749296	13.01.2015	2,304.00	

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62	Jubilee Road Branch	Redoan Sarkar	PO	9102101661	22.12.2015	500.00	
63	Jubilee Road Branch	Md Enamul Hoque	PO	9102101662	22.12.2015	500.00	
64	Jubilee Road Branch	Md Jashim Uddin Chy	PO	9102101660	22.12.2015	500.00	
65	Jubilee Road Branch	Salma Khatun	PO	9102101659	22.12.2015	500.00	
66	Jubilee Road Branch	Sankar Basak	PO	9102101664	22.12.2015	500.00	
67	Jubilee Road Branch	Momtaz Iqbal	PO	9102101663	22.12.2015	500.00	
68	Jubilee Road Branch	Md Shahidullah	PO	9102101658	22.12.2015	500.00	
69	Jubilee Road Branch	Md Abdur Rahim	PO	9102101673	23.12.2015	500.00	
70	Jubilee Road Branch	Biplob Chowdhury	PO	9102101671	23.12.2015	500.00	
71	Jubilee Road Branch	Abir Chowdhury	PO	9102101670	23.12.2015	500.00	
72	Jubilee Road Branch	Umme Salma	PO	9102101667	23.12.2015	500.00	
73	Jubilee Road Branch	Umme Joinab	PO	9102101668	23.12.2015	500.00	
74	Jubilee Road Branch	Tofail Ahmed Chy	PO	9102101674	23.12.2015	500.00	
75	Jubilee Road Branch	Mohammed Mofiz	PO	9102101669	23.12.2015	500.00	
76	Jubilee Road Branch	Sanjiv Sikder	PO	9102101672	23.12.2015	500.00	
77	Jubilee Road Branch	Prime Bank Plc	PO	9101624688	02.12.2014	500.00	
78	Jubilee Road Branch	BASIS	PO	9100853855	08.03.2012	2500.00	
79	Karnafuli EPZ BRANCH	Rubel Nath	PO	9101745681	07.01.2015	155.00	
80	Karnafuli EPZ BRANCH	Md. Kausar Merda	PO	9101745682	07.01.2015	155.00	
81	LALDIGHI BRANCH	Hamdard University, Bangladesh	PAY-ORDER	910-1787750	06.01.2015	300.00	
82	LALDIGHI BRANCH	DHL Worldwide Express	PAY-ORDER	910-1836601	18.02.2015	3026.26	
83	LALDIGHI BRANCH	DHL Worldwide Express	PAY-ORDER	910-1867332	15.03.2015	2414.01	
84	LALDIGHI BRANCH	HRC Technologies	PAY-ORDER	910-2042349	14.10.2015	4130.00	
85	LALDIGHI BRANCH	HRC Technologies	PAY-ORDER	910-2107616	07.12.2015	4130.00	
86	LALDIGHI BRANCH	Jalal Stamp & Printers	PAY-ORDER	910-2107614	07.12.2015	610.00	
87	Madunaghat SME/Agri Br	PACIFIC TRADERS	Payment Order	9101258441	27.02.2014	800.00	
88	Panthapath Branch	Mega Power Engineering	Pay Order	9101984784	17.11.2015	10500.00	10 years & above Unclaimed

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89	Panthapath Branch	ENERGY PAC POWER	Pay Order	9101849930	30.04.2025	1000.00	10 years & above Unclaimed
90	Probartak More Branch	Premier University	PO	9101403783	20.11.2013	2150.00	Pay Order issued 10 Years & Above
91	Probartak More Branch	Premier University	PO	9101403703	25.11.2013	23500.00	Pay Order issued 10 Years & Above
92	Probartak More Branch	Premier University	PO	9101474144	18.12.2013	100.00	Pay Order issued 10 Years & Above
93	Probartak More Branch	Premier University	PO	9101474245	22.12.2013	2250.00	Pay Order issued 10 Years & Above
94	Probartak More Branch	Premier University	PO	9101496960	19.01.2014	34000.00	Pay Order issued 10 Years & Above
95	Probartak More Branch	Premier University	PO	9101496957	19.01.2014	34000.00	Pay Order issued 10 Years & Above
96	Probartak More Branch	Premier University	PO	9101513811	02.02.2014	600.00	Pay Order issued 10 Years & Above
97	Probartak More Branch	Premier University	PO	9101513835	03.02.2014	21080.00	Pay Order issued 10 Years & Above
98	Probartak More Branch	United Lawyers	PO	9101513353	18.02.2014	6500.00	Pay Order issued 10 Years & Above
99	Probartak More Branch	Premier University	PO	9101576110	12.03.2014	1000.00	Pay Order issued 10 Years & Above
100	Probartak More Branch	Premier University	PO	9101600941	02.04.2014	150.00	Pay Order issued 10 Years & Above
101	Probartak More Branch	Premier University	PO	9101601293	06.05.2014	400.00	Pay Order issued 10 Years & Above
102	Probartak More Branch	The Sniper Security	PO	9101653460	16.06.2014	740.00	Pay Order issued 10 Years & Above
103	Probartak More Branch	South Asian College	PO	9101654505	10.08.2014	300.00	Pay Order issued 10 Years & Above
104	Probartak More Branch	Premier University	PO	9101702779	16.09.2014	200.00	Pay Order issued 10 Years & Above
105	Probartak More Branch	Jalal Stamp & Print	PO	9101721880	18.11.2014	600.00	Pay Order issued 10 Years & Above
106	Probartak More Branch	Premier University	PO	9101763226	30.12.2014	17700.00	Pay Order issued 10 Years & Above
107	Probartak More Branch	Premier University	PO	9101912386	11.05.2015	100.00	Pay Order issued 10 Years & Above
108	Probartak More Branch	Premier University	PO	9101912387	11.05.2015	100.00	Pay Order issued 10 Years & Above
109	Probartak More Branch	Premier University	PO	9101911778	28.05.2015	1500.00	Pay Order issued 10 Years & Above
110	Probartak More Branch	Premier University	PO	9101972644	04.06.2015	25710.00	Pay Order issued 10 Years & Above
111	Probartak More Branch	Premier University	PO	9101972747	08.06.2015	600.00	Pay Order issued 10 Years & Above
112	Probartak More Branch	Chairman,South Point	PO	9101973191	25.06.2015	200.00	Pay Order issued 10 Years & Above
113	Probartak More Branch	Premier University	PO	9102016939	17.09.2015	150.00	Pay Order issued 10 Years & Above
114	Probartak More Branch	Premier University	PO	9102017193	05.10.2015	50.00	Pay Order issued 10 Years & Above
115	Probartak More Branch	Premier University	PO	9102044101	07.10.2015	100.00	Pay Order issued 10 Years & Above

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116	Probartak More Branch	Premier University	PO	9102099405	22.12.2015	2300.00	Pay Order issued 10 Years & Above
117	Subidbazar Branch	Shamsul Islam Sown	PO	9101804127	23-12-2014	500	Unclaimed
118	Subidbazar Branch	City General Insurance	PO	9101445527	29-06-2014	3125.95	Unclaimed
119	Thakurgaon SME/Agri Branch	Jorina	Payment Order	9101335783	31.10.2013	230.00	
120	Thakurgaon SME/Agri Branch	Danik Nobochatona	Payment Order	9101885637	13.05.2015	2000.00	
121	SAVAR BRANCH	CHAIRMAN, GORPARA ARJU BA	Payment Order	9101631786	04.06.2015	500.00	
122	SAVAR BRANCH	TANGAIL RESIDENTIAL SCHO	Payment Order	9102097844	03.12.2015	100.00	
123	Ibrahimpur Branch	Diabetic Association	Payorder	9101730919	27.11.2014	1,000.00	
124	Ibrahimpur Branch	Closed Ac# 20521010002820, Md. Mamun Hossain	Payorder	9101892891	14.06.2015	476.55	10 YEARS ABOVE
125	KHATUNGONJ Branch	MD. TAHERUL HOQUE	PO	9101838928	11.03.2015	8.87	10 YEARS ABOVE
126	KHATUNGONJ Branch	MR. ANIL BISWAS AND MS SHA	PO	9101996784	29.10.2015	93440.91	
127	Madhabdi Branch	Narayanganj Palli Bidyut	Pay Order	9101643074	04.03.2015	5,500.00	
128	Madhabdi Branch	Narayanganj Palli Bidyut	Pay Order	9101643075	04.03.2015	5,500.00	
129	ASADGATE BRANCH	Mohammadpur Preparotery	PAY ORDER	759215	19-Sep-07	4,000.00	
130	ASADGATE BRANCH	UCEP	"	759647	25-Nov-07	100.00	
131	ASADGATE BRANCH	UCEP	"	759650	25-Nov-07	100.00	
132	ASADGATE BRANCH	FCDP DHAKA	"	869478	6-Apr-08	56,000.00	
133	ASADGATE BRANCH	Asia Pacific General Insurance	"	869879	3-Jan-08	5,096.00	
134	ASADGATE BRANCH	Continental Insurance	"	9101871787	4-Aug-15	91,290.90	
135	ASADGATE BRANCH	Principal Stamford	"	9102011311	29-Dec-15	200.00	
136	Banani Branch	PRIME BANK LTD	Payorder	9101599766	12-Jun-14	35,000.00	
137	Banani Branch	SOUTHEAST BANK LIMITED	Payorder	9101805518	5-Feb-15	200,000.00	
138	Banani Branch	AMINA BEGUM SHELLY	Payorder	9101806050	22-Apr-15	1,375.47	
139	Banasree Branch	BEPZA PUBLIC SCHOOL	Pay Order	9100915086	11.04.2012	200.00	
140	Banasree Branch	MD SELIM THAKUR	Pay Order	9101839350	22.04.2015	237.96	
141	Banasree Branch	AKLIMA KHATUN	Pay Order	9101839349	22.04.2015	1834.78	

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142	Banasree Branch	MILESTONE COLLEGE	Pay Order	9101839461	18.07.2015	500.00	
143	Banasree Branch	EVA AND MEHEDI TRADING	Pay Order	9101980015	29.07.2015	100.29	
144	Banasree Branch	MANAGING DIRECTOR, BA	Pay Order	9101980063	27.08.2015	4224.00	
145	Kawran Bazar Branch	WILLES LITTLE FLOWER	PO	9101393508	23-Sep-13	50250.00	
146	Kawran Bazar Branch	HOTEL SKY	PO	9101393941	29-Oct-13	230.00	
147	Kawran Bazar Branch	EASTLAND INSURANCE	PO	935621	15-Oct-08	16839.00	
148	Kawran Bazar Branch	TRAVEL TRADE LTD	PO	9101393945	29-Oct-13	230.00	
149	Kawran Bazar Branch	LUTFUR RAHMAN	PO	9101393936	29-Oct-13	230.00	
150	Kawran Bazar Branch	FAWZIZ RAHMAN	PO	9101393937	29-Oct-13	230.00	
151	Kawran Bazar Branch	FBCCI	PO	9101642486	1-Sep-14	5000.00	
152	Kawran Bazar Branch	RUPALI BANK	PO	9100884494	27-Mar-12	2000.00	
153	Kawran Bazar Branch	ASIA INT TRADING	PO	9101393942	29-Oct-13	230.00	
154	Kawran Bazar Branch	DD RAC M.E.B.W.D. TE	PO	9101207800	10-Apr-13	1500.00	
155	Kawran Bazar Branch	DUTCH BANGLA BANK LTD	PO	1149994	27-Sep-09	1000.00	
156	Kawran Bazar Branch	GENERAL MANAGER, IDCO	PO	9101207374	19-Feb-13	2000.00	
157	Kawran Bazar Branch	SIBL	PO	9101643696	10-Jun-14	100000.00	
158	Kawran Bazar Branch	ENAYET KARIM TUHIN	PO	9101393931	29-Oct-13	230.00	
159	Kawran Bazar Branch	NORTH WEST POWER GEN	PO	9100955384	6-Jun-12	300.00	
160	Kawran Bazar Branch	WHITE PRODUCTS ELECT	PO	9101442014	29-Jan-14	1000.00	
161	Kawran Bazar Branch	HASSAN AND ASSOCIATE	PO	9101079274	11-Oct-12	7735.00	
162	Kawran Bazar Branch	PROFECER UIN SUM COL	PO	986491	15-Jan-09	50.00	
163	Kawran Bazar Branch	MEDIA INDEX	PO	9101393940	29-Oct-13	230.00	
164	Kawran Bazar Branch	FARIDA AFROJ RANU	PO	9101393943	29-Oct-13	230.00	
165	Kawran Bazar Branch	BUP ADMISSION SECTIO	PO	1045139	15-Oct-09	400.00	
166	Kawran Bazar Branch	A O RAK B W D	PO	9100955812	28-Jun-12	2500.00	
167	Kawran Bazar Branch	UNION BANK LTD	PO	9101521314	11-Mar-14	300.00	
168	Kawran Bazar Branch	NORTHAN GENERAL	PO	9100036714	18-May-10	100.00	
169	Kawran Bazar Branch	BANGLADESH INSURANCE C	PO	9101344473	4-Aug-13	1630.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
170	Kawran Bazar Branch	SHAMSUDDIN	PO	9101393935	29-Oct-13	230.00	
171	Kawran Bazar Branch	ITSA TOTAL LOGISTICS	PO	9100767504	18-Jan-12	15062.00	
172	Kawran Bazar Branch	D.D.R.A.C.M.E.B.W.D	PO	9101207801	10-Apr-13	300.00	
173	Kakrail Branch	Mercantile Bank	PO	9100763955	12.09.2012	20000.00	Not yet submit for collection
174	Kakrail Branch	BEPZA Public School & College	PO	9101325809	26.05.2014	300.00	Not yet submit for collection
175	Kakrail Branch	C. T Karim and partner	PO	9101325870	11.06.2014	3050.00	Not yet submit for collection
176	Kakrail Branch	Prime Bank Ltd. Head Office, Dhaka	PO	9101711650	01.10.2014	2000.00	Not yet submit for collection
177	Kakrail Branch	BEPZA Public School & College	PO	9101712025	19.02.2015	500.00	Not yet submit for collection
178	Kakrail Branch	Capital Nursery	PO	9101712504	17.11.2015	1470.00	Not yet submit for collection
179	Kakrail Branch	Dragon Sweater	PO	9102122276	31.12.2015	4058.56	Not yet submit for collection
180	Heako Branch	Gopalganj Palli Biddut Somitee	PO	9101622376	31.03.2015	100.00	We have not yet received any claim
181	Banshkhali Branch	Headmaster,Banskhali	PO	9102008344	20.08.2015	500.00	
182	Banshkhali Branch	Headmaster,Banskhali	PO	9102008345	20.08.2015	500.00	
183	Banshkhali Branch	Headmaster,Banskhali	PO	9102008346	20.08.2015	500.00	
184	Bashundhara Branch	Bashundhara Welfare Society	Payoder	9101733133	26/02/2015	12000.00	
185	Bashundhara Branch	Milestone College	Payoder	9101733345	25/06/2015	500.00	
186	Chatkhil Sme Branch	Maksudur Rahman	PO	9101797939	4-Jun-15	100.00	
187	Foreign Exchange Branch	SS WELL DONE	PO	133831	2-Dec-01	1750.00	
188	Foreign Exchange Branch		PO	507514	26-Dec-05	858.00	
189	Foreign Exchange Branch	CAPACITY BUILDING PR	PO	861621	26-Feb-08	27000.00	
190	Foreign Exchange Branch	RDRS BANGLADESH	PO	1036612	18-Jan-09	50.00	
191	Foreign Exchange Branch	THE DEDOCAL AND HEAL	PO	1142216	27-Aug-09	4000.00	
192	Foreign Exchange Branch	MR MD SAMSUL HAQUE	PO	1142360	15-Sep-09	10120.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
193	Foreign Exchange Branch	ENERGYPAC POWER GENE	PO	9100029153	5-May-10	2000.00	
194	Foreign Exchange Branch	MUHSINA AKTER	PO	9100063046	14-Jun-10	200.00	
195	KISHOREGANJ BRANCH	CROSS WORLD LTD	Pay Order	9101956040	16.08.2015	18954.00	
196	Mymensingh Branch	Dr. Nadiruzzaman	DD (Elephant Road	9400321804/46	02.10.2012	2400.00	
197	Foreign Exchange Branch	THE ENG INSPECTION	PO	9110160885	19-May-11	10037.00	
198	Foreign Exchange Branch	SAYED MIAH	PO	9100796200	2-May-12	1285.00	
199	Foreign Exchange Branch	MD MIZANUR RAHMAN	PO	9101090888	13-Feb-13	155.50	
200	Foreign Exchange Branch	IFFAT INDUSTRIES	PO	9101412015	27-Oct-13	230.00	
201	Foreign Exchange Branch	ASIA MARIA AND SHIP	PO	9101412016	27-Oct-13	230.00	
202	Foreign Exchange Branch	NASSA TEXTTILE	PO	9101411991	27-Oct-13	805.00	
203	Foreign Exchange Branch	KEYA COTTA WILLS	PO	9101412021	28-Oct-13	3791.00	
204	Foreign Exchange Branch	LOPKIT WEAR LTD	PO	9101520508	2-Apr-14	10500.00	
205	Foreign Exchange Branch	LOPKIT WEAR LTD.	PO	9101520509	2-Apr-14	4500.00	
206	Foreign Exchange Branch	CLERA ENTERPRISE	PO	9101520546	7-Apr-14	1238.00	
207	Foreign Exchange Branch	CHINA BANGLA FASHION	PO	9101520751	5-May-14	15000.00	
208	Foreign Exchange Branch	CLEARA	PO	9101520757	6-May-14	1238.00	
209	Foreign Exchange Branch	BRIK ICT LTD.	PO	9101520881	15-May-14	3725.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
210	Foreign Exchange Branch	BRIK ICT LTD	PO	9101647752	10-Jul-14	3725.00	
211	Foreign Exchange Branch	BRIK ICT LTD	PO	9101648080	11-Aug-14	3725.00	
212	Foreign Exchange Branch	AMENA JASMIN KANTA	PO	9101918023	8-Jun-15	8412.00	
213	Foreign Exchange Branch	TIGER TELECOMMUNICATION	PO	9102054686	9-Dec-15	1200.00	
214	HATHAZARI BRANCH	HIRONMOY KARMAKAR	PO	9100549591	20131031	230.00	
215	HATHAZARI BRANCH	PRESIDENT FERTILIZER	PO	1047537	20090924	5000.00	
216	HATHAZARI BRANCH	UNIVERSITY OF CHATTOGRAM	PO	9101631340	20141203	591.52	
217	IBB Pahartali Branch	Noor Mohammad Law Associates	Payment Order	9102077697	26.11.2015	8000.00	
218	Ibrahimpur Branch	Diabetic Association	Payorder	9101730919	27.11.2014	1000.00	
219	Ibrahimpur Branch	Closed Ac# 20521010002820, Md. Mamun Hossain	Payorder	9101892891	14.06.2015	476.55	
220	Ibrahimpur Branch	Principal, Tangail Residential School & College, Ashulia, Pa	Payorder	9102002619	24.11.2015	100.00	
221	Mohakhali Branch	Nil	Pay Slip	46196	10-Sep-03	300.00	Balance of Sudry Creditors (Blocked)
222	Mohakhali Branch	Nil	Pay Slip	41336	12-Nov-02	750.00	Balance of Sudry Creditors (Blocked)
223	Mohakhali Branch	Nil	Pay Slip	41049	31-Mar-02	500.00	Balance of Sudry Creditors (Blocked)
224	Mohakhali Branch	Nil	Pay Slip	22931	13-Jun-01	224.00	Balance of Sudry Creditors (Blocked)
225	Mohakhali Branch	Nil	Pay Slip	2812	2-Apr-01	308.44	Balance of Sudry Creditors (Blocked)
226	Mohakhali Branch	Nil	Pay Slip	1250	3-Sep-02	360.00	Balance of Sudry Creditors (Blocked)
227	Mohakhali Branch	Nil	Pay Slip	22714	30-Dec-00	233.00	Balance of Sudry Creditors (Blocked)
228	Mohakhali Branch	Nil	Pay Slip	46195	10-Sep-03	1300.00	Balance of Sudry Creditors (Blocked)
229	Mohakhali Branch	Nil	Pay Slip	41183	9-Jul-02	1400.00	Balance of Sudry Creditors (Blocked)
230	Mohakhali Branch	Nil	Pay Slip	22713	30-Dec-00	1200.00	Balance of Sudry Creditors (Blocked)
231	Mohakhali Branch	Nil	Pay Slip	41198	17-Jul-02	4363.00	Balance of Sudry Creditors (Blocked)
232	Mohakhali Branch	Nil	Pay Slip	8475	11-Jan-99	1485.00	Balance of Sudry Creditors (Blocked)
233	Mohakhali Branch	Nil	Pay Slip	41011	27-Feb-02	2000.00	Balance of Sudry Creditors (Blocked)

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
234	Mohakhali Branch	Nil	Pay Slip	41182	9-Jul-02	1900.00	Balance of Sudry Creditors (Blocked)
235	Mohakhali Branch	Nil	Pay Slip	46128	21-Jul-03	1072.00	Balance of Sudry Creditors (Blocked)
236	Mohakhali Branch	Nil	Pay Slip	41185	9-Jul-02	900.00	Balance of Sudry Creditors (Blocked)
237	Mohakhali Branch	Nil	Pay Slip	84290	25-Apr-06	63880.00	Balance of Sudry Creditors (Blocked)
238	Mohakhali Branch	Nil	Pay Slip	41167	23-Jun-02	1629.35	Balance of Sudry Creditors (Blocked)
239	Mohakhali Branch	SONALI BANK	Pay Order	48385	4-Nov-99	500.00	
240	Mohakhali Branch	VP,PD,IBBL.	Pay Order	120256	21-Jan-01	100.00	
241	Mohakhali Branch	PRINCIPAL	Pay Order	120298	31-Jan-01	100.00	
242	Mohakhali Branch	JANATA BANK	Pay Order	165933	3-Jun-02	19000.00	
243	Mohakhali Branch	UJALA MATCH FACTORY	Pay Order	252415	4-Jun-03	9900.00	
244	Mohakhali Branch	PRIME BANK LTD.	Pay Order	315524	19-Oct-03	6000.00	
245	Mohakhali Branch	PRINCIPAL, ARFURKAN ENG.SC	Pay Order	315785	20-Nov-03	50.00	
246	Mohakhali Branch	THE ORION LTD.	Pay Order	341060	4-Jan-04	2000.00	
247	Mohakhali Branch	MOHD. BASHIR & CO. P.L.	Pay Order	341061	4-Jan-04	2000.00	
248	Mohakhali Branch	MERCANTILE BANK LTD.	Pay Order	341077	4-Apr-04	5000.00	
249	Mohakhali Branch	PARAMOUNT INSURANCE CO. L	Pay Order	349068	27-Apr-04	2064.00	
250	Mohakhali Branch	SONALI BANK	Pay Order	349188	15-May-04	500.00	
251	Mohakhali Branch	MOHAKHALI MODEL HIGH SCH	Pay Order	398784	17-Oct-04	100.00	
252	Mohakhali Branch	AB BANK LTD.	Pay Order	398733	10-Nov-04	1027.00	
253	Mohakhali Branch	MERCANTILE BANK LTD.	Pay Order	341124	4-Dec-04	5000.00	
254	Mohakhali Branch	XIANGSHENG (BD) LTD.	Pay Order	410699	1-Feb-05	51308.00	
255	Mohakhali Branch	SONALI BANK	Pay Order	410711	1-Feb-05	500.00	
256	Mohakhali Branch	GENERAL MANAGER NITOL MO	Pay Order	435964	14-May-05	100.00	
257	Mohakhali Branch	SONALI BANK	Pay Order	477806	8-Oct-05	368231.23	
258	Mohakhali Branch	SHOHAGH PARIBAHAN	Pay Order	626120	16-Nov-06	311.66	
259	Mohakhali Branch	PRINCIPAL VIKARNOON NESSA	Pay Order	498563	3-Dec-06	200.00	
260	Mohakhali Branch	PR. SEBA MOHADDALOY MOHA	Pay Order	656504	22-Jan-07	100.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
261	Mohakhali Branch	PIONEER INSURANCE CO. LTD.	Pay Order	656957	13-Feb-07	1096.00	
262	Mohakhali Branch	EXE VP HRD SBL	Pay Order	656976	14-Feb-07	250.00	
263	Mohakhali Branch	EXE VP HRD SBL	Pay Order	711501	15-Feb-07	250.00	
264	Mohakhali Branch	UCEP	Pay Order	808771	13-Jan-08	200.00	
265	Mohakhali Branch	JANATA BK	Pay Order	874025	24-Jan-08	100000.00	
266	Mohakhali Branch	JANATA BANK	Pay Order	874026	24-Jan-08	100000.00	
267	Mohakhali Branch	SOUTHEAST BANK	Pay Order	875301	3-Nov-08	250.00	
268	Mohakhali Branch	SONALI BANK SYLHET	Pay Order	0159732	23-Jul-09	500.00	
269	Mohakhali Branch	DGM ITD SONALI BANK LTD	Pay Order	9100453876	24-Mar-11	10000.00	
270	Mohakhali Branch	DGM ITD SONALI BANK LTD	Pay Order	9100453875	24-Mar-11	20000.00	
271	Mohakhali Branch	AGRANI BANK LTD	Pay Order	9100559654	28-Jul-11	9000.00	
272	Mohakhali Branch	IT DIV SONALI BANK	Pay Order	9100756607	7-Feb-12	25000.00	
273	Mohakhali Branch	AGRANI BANK LTD	Pay Order	9101143823	13-Jan-13	1500.00	
274	Mohakhali Branch	PGCB LTD	Pay Order	9101143836	14-Jan-13	100.00	
275	Mohakhali Branch	POWER GREED	Pay Order	9101366982	14-Jul-13	500.00	
276	Mohakhali Branch	PUBALI BANK LTD.	Pay Order	9101367100	25-Jul-13	400.00	
277	Mohakhali Branch	DELTA LIFE INSURANCE CO. LT	Pay Order	9101367104	28-Jul-13	200.00	
278	Mohakhali Branch	EAST COAST TRADING (PVT) LT	Pay Order	9101716237	19-Oct-14	17083.00	
279	Mohakhali Branch	MANAGER, RUPALI BANK LTD,	Pay Order	9101761067	14-Dec-14	4300.00	
280	Mohakhali Branch	GRAMEENPHONE LTD.	Pay Order	9101798822	3-Mar-15	1700.00	
281	Mohakhali Branch	MANARAT DHAKA INTERNATIO	Pay Order	9101799060	12-Mar-15	300.00	
282	Mohakhali Branch	MULTI LAYER	Pay Order	9101870380	22-Mar-15	5000.00	
283	Mohakhali Branch	WAST COAST TRADING (PVT) L	Pay Order	9101871059	14-May-15	20405.00	
284	Mohakhali Branch	PRINCIPAL, MILESTONE COLLE	Pay Order	9101958212	24-Jun-15	500.00	
285	Mohakhali Branch	JAMUNA BANK LTD	Pay Order	9101957725	26-Jul-15	79570.38	
286	Mohakhali Branch	NATIONAL POLYMER INDUSTRI	Pay Order	9101957743	28-Jul-15	100990.00	
287	Mohakhali Branch	THE EAGLES COMPANY	Pay Order	9102019363	14-Sep-15	738000.00	
288	Moulavi Bazar Branch	Head Master School	Pay Order	9101363490	09.12.2013	200.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
289	Moulavi Bazar Branch	Western View Housing	Pay Order	9101363665	04.03.2014	2000.00	
290	Moulavi Bazar Branch	Continental Insurance	Pay Order	9101981593	02.12.2015	39008.08	
291	Nawabpur SME S/C	K.P. N. Dhaka	Payment Order	910-1623494	15.10.2015	200.00	
292	New Eskatani Branch	PRIME BANK LIMITED	Pay Order	304920	8-Dec-03	200.00	
293	New Eskatani Branch	PRIME BANK LIMITED	Pay Order	897213	18-Aug-08	150.00	
294	New Eskatani Branch	PRIME BANK LIMITED	Pay Order	1097958	21-Jan-10	6000.00	
295	New Eskatani Branch	ferdousi Begum	Pay Order	9102116120	1-Mar-16	34476.75	
296	New Eskatani Branch	Caritas Bangladesh	Pay Order	9102116328	12-May-16	1000.00	
297	New Eskatani Branch	Baltic control BD	Pay Order	9102116524	29-Jun-16	2700.00	
298	New Eskatani Branch	Energipac power Generate	Pay Order	9102116599	1-Aug-16	4000.00	
299	New Eskatani Branch	Adda Khana Sidhassari	Pay Order	9102116647	14-Aug-16	500.00	
300	New Eskatani Branch	Sufia Zulfikar Nazli	Pay Order	9102327264	28-Dec-16	12000.00	
301	New Eskatani Branch	Maisa Khan	Pay Order	9102327267	29-Dec-16	230.00	
302	Shimrail Branch	SHARMIN JAHAN SHIMU	PAYMENT ORDE	9101663273	27.11.2014	50000.00	
303	Shimrail Branch	THE PRINCIPAL, CHARCHINA F	PAYMENT ORDE	9101794482	23.03.2025	200.00	
304	Raozan Branch	Principal Latifa Siddique High School	Pay Order	9101793635	02.02.2015	500.00	
305	Kustia Branch	CHAIRMAN, NPC	Pay Order	9101847854	01.04.2015	200.00	
306	Kustia Branch	NIEV SCHOOL	Pay Order	9102074893	20.12.2015	500.00	
307	PALLABI BRANCH	Principle sh,	Pay Order	9101788157	11.02.2015	500.00	Issue more than 10 years
308	PALLABI BRANCH	Principle sh,	Pay Order	9101788158	22.02.2015	500.00	Issue more than 10 years
309	PALLABI BRANCH	Director General	Pay Order	9101788201	02.03.2015	300.00	Issue more than 10 years
310	PALLABI BRANCH	East West University	Pay Order	9101788240	12.04.2015	1642.00	Issue more than 10 years
311	PALLABI BRANCH	Registered BUBT	Pay Order	9101788408	21.04.2015	300.00	Issue more than 10 years
312	PALLABI BRANCH	Shahid zia womens	Pay Order	9101788439	27.08.2015	500.00	Issue more than 10 years
313	PALLABI BRANCH	Sanetary	Pay Order	9101975399	31.10.2013	100.00	Issue more than 10 years
314	Sylhet Branch	COMPUTER AND ENGINEE	Pay Order	9101544218	22.06.2014	2000.00	Unclaimed
315	Sylhet Branch	RUPU NURSERY AND BEE	Pay Order	9101789439	25.02.2015	1000.00	Unclaimed

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
316	Sylhet Branch	DR SOYED MOHAMMAD MORTUZA	DD Payable	9400437518,17	12.01.2011	2000.00	Unclaimed
317	Sylhet Branch	DR MASUM AHMED	DD Payable	9400437642,53	11.05.2011	2000.00	Unclaimed
318	Ashugonj Branch	Ashugonj Fertilizer & chemicl Co.LT	PO	9100779229	21.01.2013	100.00	
319	Ashugonj Branch	Ashugonj Fertilizer & chemicl Co.LT	PO	9100779243	28.01.2013	50.00	
320	Ashugonj Branch	Ashugonj Fertilizer & chemicl Co.LT	PO	9100779254	06.02.2013	50.00	
321	Ashugonj Branch	Ashugonj Fertilizer & chemicl Co.LT	PO	9100779255	06.02.2013	100.00	
322	Ashugonj Branch	Ashugonj Fertilizer & chemicl Co.LT	PO	9100779253	06.02.2013	50.00	
323	Ashugonj Branch	ICB	PO	9101279009	05.09.2013	200.00	
324	Ashugonj Branch	GTCL	PO	9101435757	26.12.2013	100.00	
325	Ashugonj Branch	REB	PO	9101435890	27.02.2014	300.00	
326	Ashugonj Branch	APSCL	PO	9101435955	16.04.2014	6000.00	
327	Ashugonj Branch	Returning Officer	PO	9101435989	29.04.2014	3000.00	
328	Ashugonj Branch	APSCL	DD	FT1727416FFR	01.04.2014	200.00	
329	Banshkhali Branch	M/S ANANDA VANDER	Payment Order	9101370823	24.10.2013	230.00	
330	Banshkhali Branch	SUMI STORE	Payment Order	9101370826	24.10.2013	230.00	
331	Banshkhali Branch	NARGIS AKTER	Payment Order	9101370827	24.10.2013	230.00	
332	Banshkhali Branch	MD KABIR HOSSAIN	Payment Order	9101370828	24.10.2013	230.00	
333	Banshkhali Branch	MOHAMMAD RASHED	Payment Order	9101370829	24.10.2013	230.00	
334	Banshkhali Branch	ABUL BASHAR	Payment Order	9101370830	24.10.2013	230.00	
335	Banshkhali Branch	UJJAL KANTI NATH	Payment Order	9101370831	24.10.2013	230.00	
336	Banshkhali Branch	POLY DAS	Payment Order	9101370832	24.10.2013	230.00	
337	Banshkhali Branch	MORSHADA BEGUM	Payment Order	9101370833	24.10.2013	152.95	
338	Banshkhali Branch	DIRANDRA LAL SHIL	Payment Order	9101370834	24.10.2013	230.00	
339	Banshkhali Branch	ABUL KALAM,HOSSAIN	Payment Order	9101370835	24.10.2013	230.00	
340	Banshkhali Branch	MAMTAJ BEGUM	Payment Order	9101370836	24.10.2013	230.00	
341	Banshkhali Branch	RAJIB KANTI SUSHIL	Payment Order	9101370837	24.10.2013	230.00	
342	Banshkhali Branch	UPA PARICHALAK,UDDIPAN	Payment Order	9101370953	19.11.2013	100.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
343	GARIB E NEWAZ AVEN	PRINCIPAL MILESTONE COLLEC	PAY ORDER	9101220151	21-May-13	300.00	Uncollected Payment Order
344	GARIB E NEWAZ AVEN	SMUCT	PAY ORDER	9101220348	26-Jun-13	100.00	Uncollected Payment Order
345	GARIB E NEWAZ AVEN	SMUCT	PAY ORDER	9101220349	26-Jun-13	100.00	Uncollected Payment Order
346	GARIB E NEWAZ AVEN	PRINCIPAL MILESTONE COLLEC	PAY ORDER	9101140665	29-Aug-13	300.00	Uncollected Payment Order
347	GARIB E NEWAZ AVEN	PRINCIPAL MILESTONE COLLEC	PAY ORDER	9101140676	29-Aug-13	300.00	Uncollected Payment Order
348	GARIB E NEWAZ AVEN	BORANDRO BUHUMUKI DEV.CO	PAY ORDER	9101370109	22-Sep-13	200.00	Uncollected Payment Order
349	GARIB E NEWAZ AVEN	PRINCIPAL UTTARA MODEL	PAY ORDER	9101370116	23-Sep-13	500.00	Uncollected Payment Order
350	GARIB E NEWAZ AVEN	UTTARA CITY COLLEGE	PAY ORDER	9101370176	2-Oct-13	300.00	Uncollected Payment Order
351	GARIB E NEWAZ AVEN	PRESIDENT UTTARA CITY COLLE	PAY ORDER	9101370236	10-Oct-13	300.00	Uncollected Payment Order
352	GARIB E NEWAZ AVEN	PRINCIPAL VIKARNUNESSA NO	PAY ORDER	9101370234	10-Oct-13	800.00	Uncollected Payment Order
353	GARIB E NEWAZ AVEN	KUMAR BISWAJIT BAKUL	PAY ORDER	9101370300	28-Oct-13	230.00	Uncollected Payment Order
354	GARIB E NEWAZ AVEN	MONIRUZZAMAN SARDER	PAY ORDER	9101370301	28-Oct-13	210.45	Uncollected Payment Order
355	GARIB E NEWAZ AVEN	TAWHID SHAMIR	PAY ORDER	9101370288	28-Oct-13	230.00	Uncollected Payment Order
356	GARIB E NEWAZ AVEN	HUMAYUN KABIR	PAY ORDER	9101370306	28-Oct-13	230.00	Uncollected Payment Order
357	GARIB E NEWAZ AVEN	SYED SHAFIQUL	PAY ORDER	9101370313	28-Oct-13	230.00	Uncollected Payment Order
358	GARIB E NEWAZ AVEN	RIAZ	PAY ORDER	9101370295	28-Oct-13	230.00	Uncollected Payment Order
359	GARIB E NEWAZ AVEN	ABDULLAH AL MAMUN	PAY ORDER	9101370302	28-Oct-13	230.00	Uncollected Payment Order
360	GARIB E NEWAZ AVEN	JAHANGIR KHAN	PAY ORDER	9101370304	28-Oct-13	230.00	Uncollected Payment Order
361	GARIB E NEWAZ AVEN	MD. ATAUR RAHMAN	PAY ORDER	9101370308	28-Oct-13	230.00	Uncollected Payment Order
362	GARIB E NEWAZ AVEN	TAINI JAMAN	PAY ORDER	9101370309	28-Oct-13	230.00	Uncollected Payment Order
263	GARIB E NEWAZ AVEN	ESCORD SECURITY	PAY ORDER	9101370289	28-Oct-13	230.00	Uncollected Payment Order
364	GARIB E NEWAZ AVEN	MST KOHINUR	PAY ORDER	9101370294	28-Oct-13	230.00	Uncollected Payment Order
365	GARIB E NEWAZ AVEN	SM REZAUL HAQUE	PAY ORDER	9101370299	28-Oct-13	115.00	Uncollected Payment Order
366	GARIB E NEWAZ AVEN	SYLARK TOUR	PAY ORDER	9101370287	28-Oct-13	230.00	Uncollected Payment Order
367	GARIB E NEWAZ AVEN	MD. ABDUL MATIN	PAY ORDER	9101370298	28-Oct-13	230.00	Uncollected Payment Order
368	GARIB E NEWAZ AVEN	DR. DILRUBA ISLAM	PAY ORDER	9101370311	28-Oct-13	159.85	Uncollected Payment Order
369	GARIB E NEWAZ AVEN	MST ZAHANARA BEGUM	PAY ORDER	9101370307	28-Oct-13	230.00	Uncollected Payment Order
370	GARIB E NEWAZ AVEN	MD. IBRAHIM KAZI	PAY ORDER	9101370292	28-Oct-13	230.00	Uncollected Payment Order
371	GARIB E NEWAZ AVEN	ALIFA BEGUM	PAY ORDER	9101370310	28-Oct-13	230.00	Uncollected Payment Order

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
372	GARIB E NEWAZ AVEN	SYMA JARIN SUMA	PAY ORDER	9101370305	28-Oct-13	230.00	Uncollected Payment Order
373	GARIB E NEWAZ AVEN	MD. SABUJ HASSAN	PAY ORDER	9101370312	28-Oct-13	230.00	Uncollected Payment Order
374	GARIB E NEWAZ AVEN	M/S SHAKHI GENERAL STORE	PAY ORDER	9101370291	28-Oct-13	230.00	Uncollected Payment Order
375	GARIB E NEWAZ AVEN	NICA ARJUMAN BANU	PAY ORDER	9101370297	28-Oct-13	230.00	Uncollected Payment Order
376	GARIB E NEWAZ AVEN	MD. AKRAM HOSSAIN	PAY ORDER	9101370314	28-Oct-13	230.00	Uncollected Payment Order
377	GARIB E NEWAZ AVEN	AL HAS MD. SHAHIDULLAH	PAY ORDER	9101370303	28-Oct-13	230.00	Uncollected Payment Order
378	GARIB E NEWAZ AVEN	KAZI MAHBUB AHMED	PAY ORDER	9101370317	28-Oct-13	115.00	Uncollected Payment Order
379	GARIB E NEWAZ AVEN	NOLVOGH GONO KABARSTHAN	PAY ORDER	9101370285	28-Oct-13	33.35	Uncollected Payment Order
380	GARIB E NEWAZ AVEN	NASHEED AZIZ KHAN	PAY ORDER	9101370315	28-Oct-13	230.00	Uncollected Payment Order
381	GARIB E NEWAZ AVEN	TIME LINE	PAY ORDER	9101370290	28-Oct-13	230.00	Uncollected Payment Order
382	GARIB E NEWAZ AVEN	MOHAMMAD SHOEB	PAY ORDER	9101370286	28-Oct-13	230.00	Uncollected Payment Order
383	GARIB E NEWAZ AVEN	MST. NASIMA	PAY ORDER	9101370293	28-Oct-13	230.00	Uncollected Payment Order
384	GARIB E NEWAZ AVEN	MOHIUDDIN KHA	PAY ORDER	9101370316	28-Oct-13	230.00	Uncollected Payment Order
385	GARIB E NEWAZ AVEN	AYUB HOSSAIN	PAY ORDER	9101370296	28-Oct-13	79.35	Uncollected Payment Order
386	GARIB E NEWAZ AVEN	MIRPUR CANTONMENT PUBLIC	PAY ORDER	9101370346	4-Nov-13	200.00	Uncollected Payment Order
387	GARIB E NEWAZ AVEN	MIST	PAY ORDER	9101370420	25-Nov-13	200.00	Uncollected Payment Order
388	GARIB E NEWAZ AVEN	OIO CENTRE	PAY ORDER	9101569218	20-May-14	75.00	Uncollected Payment Order
389	GARIB E NEWAZ AVEN	NCC BANK LTD.	PAY ORDER	9101663957	28-Aug-14	300.00	Uncollected Payment Order
390	GARIB E NEWAZ AVEN	BANANA SPICES	PAY ORDER	9101744695	11-Dec-14	1000.00	Uncollected Payment Order
391	GARIB E NEWAZ AVEN	PRINCIPAL MILESTONE COLLEC	PAY ORDER	9101825225	23-Jun-15	500.00	Uncollected Payment Order
392	GARIB E NEWAZ AVEN	PRINCIPAL MILESTONE COLLEC	PAY ORDER	9101825237	24-Jun-15	500.00	Uncollected Payment Order
393	GARIB E NEWAZ AVEN	PRINCIPAL MILESTONE COLLEC	PAY ORDER	9101825262	25-Jun-15	500.00	Uncollected Payment Order
394	GARIB E NEWAZ AVEN	MD. MAHFUZUR	PAY ORDER	9101825365	30-Jun-15	100.00	Uncollected Payment Order
395	GARIB E NEWAZ AVEN	RASHIDUL ISLAM	PAY ORDER	9101825353	30-Jun-15	100.00	Uncollected Payment Order
396	GARIB E NEWAZ AVEN	MD. MAHBUB	PAY ORDER	9101825357	30-Jun-15	100.00	Uncollected Payment Order
397	GARIB E NEWAZ AVEN	ANISUR RAHMAN	PAY ORDER	9101825360	30-Jun-15	100.00	Uncollected Payment Order
398	GARIB E NEWAZ AVEN	FIJUS	PAY ORDER	9101825345	30-Jun-15	100.00	Uncollected Payment Order

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
399	GARIB E NEWAZ AVEN	MD. AFZAL	PAY ORDER	9101825349	30-Jun-15	100.00	Uncollected Payment Order
400	GARIB E NEWAZ AVEN	SHARIF MIRON	PAY ORDER	9101825364	30-Jun-15	100.00	Uncollected Payment Order
401	GARIB E NEWAZ AVEN	AL SHAHRIAR	PAY ORDER	9101825350	30-Jun-15	100.00	Uncollected Payment Order
402	GARIB E NEWAZ AVEN	RAISUL	PAY ORDER	9101825347	30-Jun-15	100.00	Uncollected Payment Order
403	GARIB E NEWAZ AVEN	FERDOUS ABID	PAY ORDER	9101825363	30-Jun-15	100.00	Uncollected Payment Order
404	GARIB E NEWAZ AVEN	NURUL HUDA	PAY ORDER	9101825344	30-Jun-15	100.00	Uncollected Payment Order
405	GARIB E NEWAZ AVEN	RAFIUL AHMED	PAY ORDER	9101825354	30-Jun-15	100.00	Uncollected Payment Order
406	GARIB E NEWAZ AVEN	SAMI FAISAL	PAY ORDER	9101825352	30-Jun-15	100.00	Uncollected Payment Order
407	GARIB E NEWAZ AVEN	MD. ALI HAIDER	PAY ORDER	9101825362	30-Jun-15	100.00	Uncollected Payment Order
408	GARIB E NEWAZ AVEN	PAYEL MAHMUD	PAY ORDER	9101825351	30-Jun-15	100.00	Uncollected Payment Order
409	GARIB E NEWAZ AVEN	MD. RAIHAN	PAY ORDER	9101825355	30-Jun-15	100.00	Uncollected Payment Order
410	GARIB E NEWAZ AVEN	AL AMIN	PAY ORDER	9101825356	30-Jun-15	100.00	Uncollected Payment Order
411	GARIB E NEWAZ AVEN	SAROAR	PAY ORDER	9101825348	30-Jun-15	100.00	Uncollected Payment Order
412	GARIB E NEWAZ AVEN	MAHBUB PARVEZ	PAY ORDER	9101825358	30-Jun-15	100.00	Uncollected Payment Order
413	GARIB E NEWAZ AVEN	MEHEDI HASAN	PAY ORDER	9101825359	30-Jun-15	100.00	Uncollected Payment Order
414	GARIB E NEWAZ AVEN	SHOHIDUL	PAY ORDER	9101825346	30-Jun-15	100.00	Uncollected Payment Order
415	GARIB E NEWAZ AVEN	MD. JAMI	PAY ORDER	9101825361	30-Jun-15	100.00	Uncollected Payment Order
416	GARIB E NEWAZ AVEN	PRINCIPAL BANANI	PAY ORDER	9101947650	15-Sep-15	300.00	Uncollected Payment Order
417	GARIB E NEWAZ AVEN	PRINCIPAL BANANI	PAY ORDER	9101947649	15-Sep-15	300.00	Uncollected Payment Order
418	GARIB E NEWAZ AVEN	PRINCIPAL DANLA COLLEGE	PAY ORDER	9101947826	29-Oct-15	800.00	Uncollected Payment Order
419	GARIB E NEWAZ AVEN	PRINCIPAL RAHAMAT ULLAH C	PAY ORDER	9101947829	29-Oct-15	500.00	Uncollected Payment Order
420	GARIB E NEWAZ AVEN	WIDE VISION SCHOOL AND COL	PAY ORDER	9102015158	15-Nov-15	200.00	Uncollected Payment Order
421	Barisal Branch	Foodins	Pay Order	9100450370	01.03.2011	5000.00	
422	Barisal Branch	Ismot Ara	Pay Order	9101006882	28.07.2013	12000.00	
423	Barisal Branch	Md Abdus Sabur	Pay Order	9101410432	22.10.2013	230.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
424	Barisal Branch	Md Abdus Sabur	Pay Order	9101410435	22.10.2013	575.00	
425	Barisal Branch	Monta Int L	Pay Order	9101410428	22.10.2013	230.00	
426	Barisal Branch	Northern	Pay Order	9100450047	23.01.2011	100.00	
427	Barisal Branch	SM Saeduzzaman	Pay Order	9101410429	22.10.2013	230.00	
428	Bijoy nagar Branch	Surveyor Inspection	PO	9101822623	19.02.2015	40000.00	
429	Bijoy nagar Branch	Bangladesh India Friendship Hospital	PO	9101822789	02.03.2015	2000.00	
430	Bijoy nagar Branch	Principal,	PO	9101971593	01.06.2015	300.00	
431	Daulatpur Branch	Ashek Mahmud Khan	PO	9101661254	06.08.2014	7035.00	Uncollected PO
432	Daulatpur Branch	M/s. Suraiya Enterprise	PO	9101661253	06.08.2014	1535.00	Uncollected PO
433	Daulatpur Branch	North Western University	PO	9101661098	20.07.2014	500.00	Uncollected PO
434	Daulatpur Branch	Union Bank Ltd	PO	9101449498	27.02.2014	300.00	Uncollected PO
435	Dhanmondi Branch	Dr Safir Uddin Ahmed	Pay Order	9101784553	6-Jan-15	250.00	
436	Dhanmondi Branch	Dr Md Mujibur Rahman	Pay Order	9101784612	7-Jan-15	1000.00	
437	Dhanmondi Branch	Dr Ashrafuzzaman Chow	Pay Order	9101784621	7-Jan-15	360.00	
438	Dhanmondi Branch	Dr Avijeet Shyem	Pay Order	9101784639	7-Jan-15	480.00	
439	Dhanmondi Branch	Dr Md Atiqur Rahman	Pay Order	9101784644	7-Jan-15	1710.00	
440	Dhanmondi Branch	Dr S U kumar Uttam	Pay Order	9101784646	7-Jan-15	300.00	
441	Dhanmondi Branch	Md Kabir Ahmed	Pay Order	9101784649	7-Jan-15	330.00	
442	Dhanmondi Branch	Md Kamil Ahmed Sobur	Pay Order	9101784651	7-Jan-15	400.00	
443	Dhanmondi Branch	Dr Md Jamal Uddin	Pay Order	9101784667	8-Jan-15	250.00	
444	Dhanmondi Branch	Dr Mushfiqur Rahman	Pay Order	9101784673	8-Jan-15	600.00	
445	Dhanmondi Branch	Dr Md Sarwar Khan	Pay Order	9101784674	8-Jan-15	200.00	
446	Dhanmondi Branch	Dr Md Ziaul Karim	Pay Order	9101784685	8-Jan-15	290.00	
447	Dhanmondi Branch	Dr Shawapan Kumar Singh	Pay Order	9101784693	8-Jan-15	240.00	
448	Dhanmondi Branch	Dr Tazul Islam Khan	Pay Order	9101784722	11-Jan-15	1000.00	
449	Dhanmondi Branch	Dr Forhad Uddin	Pay Order	9101784727	12-Jan-15	1000.00	
450	Dhanmondi Branch	Padma Genarel Hospital	Pay Order	9101784819	13-Jan-15	410.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
451	Dhanmondi Branch	Dr Shovara Alam	Pay Order	9101784826	13-Jan-15	1060.00	
452	Dhanmondi Branch	Dr Fahmida	Pay Order	9101784846	13-Jan-15	650.00	
453	Dhanmondi Branch	Dr KM Abdul quaram	Pay Order	9101784849	13-Jan-15	1860.00	
454	Dhanmondi Branch	Brg Gen Rtd Prof Jahangir	Pay Order	9101784908	15-Jan-15	1020.00	
455	Dhanmondi Branch	Dr Nusrat Sultana	Pay Order	9101784926	15-Jan-15	1380.00	
456	Dhanmondi Branch	Dr Nitai Kumar Sarkar	Pay Order	9101784933	15-Jan-15	680.00	
457	Dhanmondi Branch	Dr Jahanara Arzu	Pay Order	9101784934	15-Jan-15	740.00	
458	Dhanmondi Branch	Dr Muhammed Imam Hasan	Pay Order	9101784965	18-Jan-15	740.00	
459	Dhanmondi Branch	Dr Nusrat Zaman	Pay Order	9101784970	18-Jan-15	860.00	
460	Dhanmondi Branch	Dr Sk Zahiduzzaman	Pay Order	9101784973	18-Jan-15	420.00	
461	Dhanmondi Branch	Dr Aslam Hazari	Pay Order	9101784974	18-Jan-15	890.00	
462	Dhanmondi Branch	Dr M Ali	Pay Order	9101784980	18-Jan-15	650.00	Uncollected
463	Dhanmondi Branch	Dr Nazneen ahmed	Pay Order	9101784981	18-Jan-15	1350.00	Uncollected
464	Dhanmondi Branch	Dr Aminul Hasan	Pay Order	9101784986	18-Jan-15	670.00	Uncollected
465	Dhanmondi Branch	Dr Ali Imam Ahsan	Pay Order	9101784987	18-Jan-15	650.00	Uncollected
466	Dhanmondi Branch	Dr Sayeda Sadia Farzana	Pay Order	9101784988	18-Jan-15	900.00	
467	Dhanmondi Branch	Dr Jahangir Khaled	Pay Order	9101784992	18-Jan-15	640.00	
468	Dhanmondi Branch	Dr Major Rtd Sm Sarowar	Pay Order	9101784993	18-Jan-15	720.00	
469	Dhanmondi Branch	Dr Jasmin Manjur	Pay Order	9101784996	18-Jan-15	420.00	
470	Dhanmondi Branch	Dr Raihan Rabbani	Pay Order	9101785001	18-Jan-15	740.00	
471	Dhanmondi Branch	Dr Kazi Farhana Begum	Pay Order	9101785008	18-Jan-15	740.00	
472	Dhanmondi Branch	Dr Khondoker qamruzzaman	Pay Order	9101785017	18-Jan-15	440.00	
473	Dhanmondi Branch	Dr Md Khursid Alam	Pay Order	9101785037	18-Jan-15	770.00	
474	Dhanmondi Branch	Dr Shahriar Ahmed	Pay Order	9101785051	19-Jan-15	1190.00	
475	Dhanmondi Branch	Dr Shahanaz nilanjana rahman	Pay Order	9101785072	19-Jan-15	420.00	
476	Dhanmondi Branch	Dr Dr Akm Shahdat hossain	Pay Order	9101785079	19-Jan-15	1170.00	
477	Dhanmondi Branch	Prof Dr m fakhru Islam	Pay Order	9101785096	20-Jan-15	840.00	
478	Dhanmondi Branch	Dr Musarraf hosain	Pay Order	9101785097	20-Jan-15	1700.00	
479	Dhanmondi Branch	Dr Ahsanul Haque amin	Pay Order	9101785109	20-Jan-15	900.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
480	Dhanmondi Branch	Dr Raisa Sultana	Pay Order	9101785116	20-Jan-15	440.00	
481	Dhanmondi Branch	Chairman MA Foundation	Pay Order	9101785161	21-Jan-15	200.00	
482	Dhanmondi Branch	Prime Bank Ltd	Pay Order	9101785218	2-Feb-15	6000.00	
483	Dhanmondi Branch	Dr Tanzin Afroz Shah	Pay Order	9101785232	4-Feb-15	5672.00	
484	Dhanmondi Branch	Dr Mushfiqur Rahman	Pay Order	9101834681	10-Feb-15	270.00	
485	Dhanmondi Branch	Dr Jashobanta Bhatta	Pay Order	9101834686	10-Feb-15	240.00	
486	Dhanmondi Branch	Dr Zakia Hossain	Pay Order	9101834702	10-Feb-15	280.00	
487	Dhanmondi Branch	Dr A.K Sayef Uddin	Pay Order	9101834716	10-Feb-15	270.00	
488	Dhanmondi Branch	Dr Jahangir Ferdous	Pay Order	9101834776	15-Feb-15	610.00	
489	Dhanmondi Branch	Dr Kazi Samim uz zaman	Pay Order	9101834785	15-Feb-15	720.00	
490	Dhanmondi Branch	Dr Azizul Karim	Pay Order	9101834790	15-Feb-15	600.00	
491	Dhanmondi Branch	Lt Col rtd Prof Dr Musta	Pay Order	9101834791	15-Feb-15	460.00	
492	Dhanmondi Branch	Dr M A Sabur	Pay Order	9101834799	15-Feb-15	670.00	
493	Dhanmondi Branch	Dr Khondokar Quamarul	Pay Order	9101834801	15-Feb-15	470.00	
494	Dhanmondi Branch	Dr Mahmuda Dewan	Pay Order	9101834802	15-Feb-15	780.00	
495	Dhanmondi Branch	Dr Sayed Didarul	Pay Order	9101834805	15-Feb-15	370.00	
496	Dhanmondi Branch	Dr Rashed Jahangir	Pay Order	9101834811	15-Feb-15	410.00	
497	Dhanmondi Branch	Dr Khaled Ahamedur	Pay Order	9101834812	15-Feb-15	1440.00	
498	Dhanmondi Branch	Dr Noor e Ferdous	Pay Order	9101834813	15-Feb-15	660.00	
499	Dhanmondi Branch	Dr Nahla Bari	Pay Order	9101834814	15-Feb-15	800.00	
500	Dhanmondi Branch	Dr Khalilur Rahman	Pay Order	9101834817	15-Feb-15	520.00	
501	Dhanmondi Branch	Dr Md Mohibur Rahman	Pay Order	9101834888	17-Feb-15	460.00	
502	Dhanmondi Branch	Dr Monirul Islam	Pay Order	9101834892	17-Feb-15	500.00	
503	Dhanmondi Branch	Dr Md farid Uddin	Pay Order	9101834898	17-Feb-15	920.00	
504	Dhanmondi Branch	Dr Md Mahbub Alam	Pay Order	9101834903	17-Feb-15	600.00	
505	Dhanmondi Branch	Dr KFM Ayaz	Pay Order	9101834907	17-Feb-15	730.00	
506	Dhanmondi Branch	Brig Gen Dr Abdullah Al farooq	Pay Order	9101834910	17-Feb-15	420.00	
507	Dhanmondi Branch	Dr Helal Uddin Ahmed	Pay Order	9101834914	17-Feb-15	560.00	
508	Dhanmondi Branch	Dr Nusrat Zaman	Pay Order	9101834915	17-Feb-15	400.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
509	Dhanmondi Branch	Dr M A Basahr	Pay Order	9101834916	17-Feb-15	1210.00	
510	Dhanmondi Branch	Dr Md Osman Goni	Pay Order	9101834917	17-Feb-15	450.00	
511	Dhanmondi Branch	Dr Saiful Kabir	Pay Order	9101834920	17-Feb-15	960.00	
512	Dhanmondi Branch	Dr Sk Zahiduzzaman	Pay Order	9101834922	17-Feb-15	1090.00	
513	Dhanmondi Branch	Dr Nazneen ahmed	Pay Order	9101834928	17-Feb-15	1020.00	
514	Dhanmondi Branch	Dr Shawpan Bhattacha	Pay Order	9101834940	18-Feb-15	780.00	
515	Dhanmondi Branch	Dr Hakimul Haque Khan	Pay Order	9101834946	18-Feb-15	440.00	
516	Dhanmondi Branch	Dr Rifat Raihan	Pay Order	9101834947	18-Feb-15	400.00	
517	Dhanmondi Branch	Dr Badrul Haque	Pay Order	9101834951	18-Feb-15	580.00	
518	Dhanmondi Branch	Dr Mostafizur Rahman	Pay Order	9101834952	18-Feb-15	740.00	
519	Dhanmondi Branch	Dr Abul Kashem	Pay Order	9101834954	18-Feb-15	460.00	
520	Dhanmondi Branch	Dr Tahida Ahsan	Pay Order	9101834960	18-Feb-15	420.00	
521	Dhanmondi Branch	Dr Md Hasan Masud	Pay Order	9101834976	18-Feb-15	440.00	
522	Dhanmondi Branch	Dr Mahbuba Akter	Pay Order	9101835000	18-Feb-15	540.00	
523	Dhanmondi Branch	Dr Jubair Mahmud	Pay Order	9101835001	18-Feb-15	750.00	
524	Dhanmondi Branch	Dr Golam Mohiuddin Faruque	Pay Order	9101835054	19-Feb-15	950.00	
525	Dhanmondi Branch	Prof Dr Shah Alam	Pay Order	9101835062	19-Feb-15	1760.00	
526	Dhanmondi Branch	Dr Md Mohsin Kabir	Pay Order	9101835070	19-Feb-15	760.00	
527	Dhanmondi Branch	Dr Md Golzar Hossain	Pay Order	9101835073	19-Feb-15	1380.00	
528	Dhanmondi Branch	Dr M Delower Hossain	Pay Order	9101835074	19-Feb-15	1970.00	
529	Dhanmondi Branch	Prof Dr Md Shoidullah	Pay Order	9101835080	19-Feb-15	660.00	
530	Dhanmondi Branch	Dr Md Mamunur Rashid	Pay Order	9101835085	19-Feb-15	230.00	
531	Dhanmondi Branch	Dr Abu Naser Taib	Pay Order	9101835086	19-Feb-15	1030.00	
532	Dhanmondi Branch	Dr Lutfor Rahman	Pay Order	9101835087	19-Feb-15	4700.00	Purchaser is unavailable
533	Dhanmondi Branch	Dr Sayeda Hasina Azam	Pay Order	9101835089	19-Feb-15	840.00	Purchaser is unavailable
534	Dhanmondi Branch	Prof Dr ABM Younus	Pay Order	9101835090	19-Feb-15	1140.00	Purchaser is unavailable
535	Dhanmondi Branch	Prof Dr MA Wahab	Pay Order	9101835092	19-Feb-15	500.00	Purchaser is unavailable
536	Dhanmondi Branch	Imrul Khan	Pay Order	9101835093	19-Feb-15	2270.00	Purchaser is unavailable
537	Dhanmondi Branch	Tofayel Ahmed	Pay Order	9101835095	19-Feb-15	2940.00	Purchaser is unavailable

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
538	Dhanmondi Branch	Dr Narayan Saha	Pay Order	9101835115	23-Feb-15	610.00	Purchaser is unavailable
539	Dhanmondi Branch	Dr Mesbah Uddin Noman	Pay Order	9101835119	23-Feb-15	940.00	Purchaser is unavailable
540	Dhanmondi Branch	Dr Chowdhury Taslima Nasrin	Pay Order	9101835122	23-Feb-15	2000.00	Purchaser is unavailable
541	Dhanmondi Branch	Dr Sayyed uz Zaman	Pay Order	9101835140	23-Feb-15	1000.00	Purchaser is unavailable
542	Dhanmondi Branch	Sahera Hasan Memorial Hospital	Pay Order	9101835151	23-Feb-15	1970.00	Purchaser is unavailable
543	Dhanmondi Branch	Dr Sultana Rehana	Pay Order	9101835165	23-Feb-15	660.00	Purchaser is unavailable
544	Dhanmondi Branch	Dr SM Sajjadul Haque	Pay Order	9101864205	9-Mar-15	230.00	
545	Dhanmondi Branch	Ashrafuzzaman Chowdhury	Pay Order	9101864271	11-Mar-15	480.00	
546	Dhanmondi Branch	Dr Md Alamgir Ahmed Chowdhury	Pay Order	9101864285	11-Mar-15	3230.00	Customer did not place for collection
547	Dhanmondi Branch	Dr Panna Lal Dhar	Pay Order	9101864297	11-Mar-15	310.00	Customer did not place for collection
548	Dhanmondi Branch	Md Kabir Ahmed	Pay Order	9101864303	11-Mar-15	440.00	Customer did not place for collection
549	Dhanmondi Branch	Dr Swapan Kumar singh	Pay Order	9101864322	11-Mar-15	490.00	Customer did not place for collection
550	Dhanmondi Branch	Prof Dr Sheikh Nesaruddin Ahmed	Pay Order	9101864385	15-Mar-15	16000.00	
551	Dhanmondi Branch	Manik admastrive athority	Pay Order	9101864404	16-Mar-15	10000.00	Not Claim
552	Dhanmondi Branch	Dr Mustafizur Rahman	Pay Order	9101864409	16-Mar-15	1000.00	Not Claim
553	Dhanmondi Branch	Dr Asif Mujtaba	Pay Order	9101864442	18-Mar-15	3460.00	Not Claim
554	Dhanmondi Branch	Dr Tarit Kumar Somaddar	Pay Order	9101864446	18-Mar-15	1080.00	Not Claim
555	Dhanmondi Branch	Dr Ahmed Tariq	Pay Order	9101864456	18-Mar-15	440.00	Not Claim
556	Dhanmondi Branch	Dr Abida Sultana	Pay Order	9101864458	18-Mar-15	410.00	Not Claim
557	Dhanmondi Branch	Md Mohsin Kabir	Pay Order	9101864463	18-Mar-15	600.00	Not Claim
558	Dhanmondi Branch	Dr Delowar hossain	Pay Order	9101864465	18-Mar-15	3550.00	Not Claim
559	Dhanmondi Branch	Dr Runa Liala	Pay Order	9101864466	18-Mar-15	1010.00	
560	Dhanmondi Branch	Dr Sharmin Ahmed	Pay Order	9101864467	18-Mar-15	1680.00	
561	Dhanmondi Branch	Dr Rezaul Karim	Pay Order	9101864471	18-Mar-15	1190.00	
562	Dhanmondi Branch	Dr Mashiur Rahman Khan	Pay Order	9101864472	18-Mar-15	830.00	
563	Dhanmondi Branch	Dr Abdullah Al Mamun	Pay Order	9101864474	18-Mar-15	700.00	
564	Dhanmondi Branch	Mohammad Shamim	Pay Order	9101864488	19-Mar-15	440.00	
565	Dhanmondi Branch	Dr Lutfor Rahman	Pay Order	9101864489	19-Mar-15	3250.00	
566	Dhanmondi Branch	Dr Sayda Hasina Azom	Pay Order	9101864491	19-Mar-15	4600.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
567	Dhanmondi Branch	Dr ABM Yousuf	Pay Order	9101864493	19-Mar-15	1130.00	
568	Dhanmondi Branch	Imrul Khan	Pay Order	9101864494	19-Mar-15	5300.00	
569	Dhanmondi Branch	Dr Rakibullah Ahmed	Pay Order	9101864495	19-Mar-15	750.00	
570	Dhanmondi Branch	Dr Mesbah Uddin Noman	Pay Order	9101864496	19-Mar-15	1640.00	
571	Dhanmondi Branch	Tofayel Ahmed	Pay Order	9101864498	19-Mar-15	1060.00	
572	Dhanmondi Branch	Dr Narayan Saha	Pay Order	9101864502	19-Mar-15	770.00	
573	Dhanmondi Branch	Prof Dr MA Wahab	Pay Order	9101864506	19-Mar-15	670.00	
574	Dhanmondi Branch	Dr Chowdhury Taslima Nasrin	Pay Order	9101864509	19-Mar-15	1000.00	
575	Dhanmondi Branch	Dr Dipi Barua	Pay Order	9101864535	19-Mar-15	400.00	
576	Dhanmondi Branch	Dr Md Ejaz Hossan	Pay Order	9101864542	19-Mar-15	520.00	
577	Dhanmondi Branch	Dr Tarikul Alam Chowdhury	Pay Order	9101864547	19-Mar-15	610.00	
578	Dhanmondi Branch	Prodsntho Kumar	Pay Order	9101864550	19-Mar-15	420.00	
579	Dhanmondi Branch	Dr Samanta Kumar Saha	Pay Order	9101864551	19-Mar-15	990.00	
580	Dhanmondi Branch	Director Genaral GSB	Pay Order	9101864604	30-Mar-15	490.00	Yet to claim
581	Dhanmondi Branch	Dr Rasheda Chowdhury	Pay Order	9101864671	5-Apr-15	390.00	Yet to claim
582	Dhanmondi Branch	Dr S R Sinha	Pay Order	9101864675	5-Apr-15	240.00	
583	Dhanmondi Branch	Dr Md Mostafizur Rahman	Pay Order	9101864676	5-Apr-15	400.00	
584	Dhanmondi Branch	Dr Sudarshan Sen	Pay Order	9101890506	6-Apr-15	510.00	
585	Dhanmondi Branch	Dr Md Alamgir Ahmed Chowdhury	Pay Order	9101890513	6-Apr-15	1580.00	
586	Dhanmondi Branch	Dr Md Faruque Uddin	Pay Order	9101890522	6-Apr-15	270.00	
587	Dhanmondi Branch	Dr Shafiqur Rahman	Pay Order	9101890529	6-Apr-15	200.00	
588	Dhanmondi Branch	Dr Prodip Chandra Nath	Pay Order	9101890535	6-Apr-15	320.00	
589	Dhanmondi Branch	Nupur Dev	Pay Order	9101890541	6-Apr-15	320.00	
590	Dhanmondi Branch	Dr Md shakhwat Hossain	Pay Order	9101890543	6-Apr-15	340.00	
591	Dhanmondi Branch	Kabir Ahmed	Pay Order	9101890544	6-Apr-15	320.00	
592	Dhanmondi Branch	Dr AFM iqbalur Rahman	Pay Order	9101890545	6-Apr-15	280.00	
593	Dhanmondi Branch	Md Azmol Ali	Pay Order	9101890570	6-Apr-15	420.00	
594	Dhanmondi Branch	Dr Belal Hossain	Pay Order	9101890609	7-Apr-15	1000.00	
595	Dhanmondi Branch	Dr Md Badsha Alam	Pay Order	9101890613	7-Apr-15	1000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
596	Dhanmondi Branch	Dr Md Lutfor Rahman	Pay Order	9101890643	8-Apr-15	3600.00	
597	Dhanmondi Branch	Dr Mohammad Jahnagir Hossain	Pay Order	9101890644	8-Apr-15	300.00	
598	Dhanmondi Branch	Dr Sayeda Hasina Azam	Pay Order	9101890645	8-Apr-15	2060.00	
599	Dhanmondi Branch	Prof Dr ABM Younus	Pay Order	9101890646	8-Apr-15	1410.00	
600	Dhanmondi Branch	Prof Dr MA Wahab	Pay Order	9101890648	8-Apr-15	840.00	
601	Dhanmondi Branch	Imrul Khan	Pay Order	9101890649	8-Apr-15	3600.00	
602	Dhanmondi Branch	Dr Prodip Chandra	Pay Order	9101890650	8-Apr-15	1410.00	
603	Dhanmondi Branch	Dr Md Raisul Abedin	Pay Order	9101890658	8-Apr-15	1590.00	
604	Dhanmondi Branch	Tofayel Ahmed	Pay Order	9101890659	8-Apr-15	1570.00	
605	Dhanmondi Branch	Dr Iftekarul Alam	Pay Order	9101890670	8-Apr-15	2000.00	
606	Dhanmondi Branch	Prof Dr Shamim Ahmed	Pay Order	9101890676	8-Apr-15	1720.00	
607	Dhanmondi Branch	Dr Sujit Kumar Das	Pay Order	9101890677	8-Apr-15	1090.00	Customer did not place for collection
608	Dhanmondi Branch	Dr Mohammad Asifuzzaman	Pay Order	9101890679	8-Apr-15	1200.00	Customer did not place for collection
609	Dhanmondi Branch	DR CM Shamim Kabir	Pay Order	9101890680	8-Apr-15	480.00	
610	Dhanmondi Branch	Dr Akhtarunnesa	Pay Order	9101890683	8-Apr-15	800.00	
611	Dhanmondi Branch	Dr Krishna Rani Mojumder	Pay Order	9101890692	8-Apr-15	1700.00	
612	Dhanmondi Branch	Dr Mobasshar Alam	Pay Order	9101890694	8-Apr-15	3350.00	
613	Dhanmondi Branch	Dr Eklas Uddin	Pay Order	9101890710	8-Apr-15	1000.00	
614	Dhanmondi Branch	Dr June jacqueline gomes	Pay Order	9101890737	9-Apr-15	680.00	
615	Dhanmondi Branch	Dr Sayed uz zaman	Pay Order	9101890745	9-Apr-15	1360.00	
616	Dhanmondi Branch	Dr Roksana Ivy	Pay Order	9101890752	9-Apr-15	460.00	
617	Dhanmondi Branch	Dr Kazi Samim uz zaman	Pay Order	9101890760	9-Apr-15	500.00	
618	Dhanmondi Branch	Dr SM Kamrul Akter	Pay Order	9101890765	9-Apr-15	1000.00	
619	Dhanmondi Branch	Dr Helana Begum	Pay Order	9101890772	9-Apr-15	400.00	
620	Dhanmondi Branch	Dr Ehsanul Hoque Khan	Pay Order	9101890775	9-Apr-15	510.00	
621	Dhanmondi Branch	Quazi Mamun Haque	Pay Order	9101890778	9-Apr-15	500.00	
622	Dhanmondi Branch	Dr sayed golam mogni Molla	Pay Order	9101890780	9-Apr-15	700.00	
623	Dhanmondi Branch	Dr Sujit Kumar Roy	Pay Order	9101890793	9-Apr-15	570.00	
624	Dhanmondi Branch	Md Abdul Wahab	Pay Order	9101890838	13-Apr-15	5400.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
625	Dhanmondi Branch	Dr Mojibul Haque	Pay Order	9101890987	7-May-15	1000.00	
626	Dhanmondi Branch	Md Shahriar Islam Juwel	Pay Order	9101891024	10-May-15	1830.00	
627	Dhanmondi Branch	Bidhan Acharjee	Pay Order	9101891035	10-May-15	400.00	
628	Dhanmondi Branch	Md Ikramul Gaffar	Pay Order	9101891074	11-May-15	480.00	
629	Dhanmondi Branch	Dr Mohammad Alamgir Ahmed	Pay Order	9101891086	11-May-15	2900.00	
630	Dhanmondi Branch	Shamim	Pay Order	9101891088	11-May-15	890.00	
631	Dhanmondi Branch	Md Abdul Ahad	Pay Order	9101891099	11-May-15	440.00	
632	Dhanmondi Branch	Md Badrul Alam	Pay Order	9101891109	11-May-15	500.00	
633	Dhanmondi Branch	Dr sk Nurul Fattah Rumi	Pay Order	9101891196	13-May-15	2070.00	
634	Dhanmondi Branch	Dr Faria Afsana	Pay Order	9101891198	13-May-15	3870.00	
635	Dhanmondi Branch	Dr Abdul Kader Sheikh	Pay Order	9101891218	13-May-15	450.00	
636	Dhanmondi Branch	Dr Asif Mujtaba Ahmed	Pay Order	9101891220	13-May-15	870.00	
637	Dhanmondi Branch	Dr AM Farid uddin ahmed	Pay Order	9101891224	13-May-15	420.00	
638	Dhanmondi Branch	Dr Amm Shafiul Alam	Pay Order	9101891245	13-May-15	1110.00	
639	Dhanmondi Branch	Dr Tareen Ahmed	Pay Order	9101891246	13-May-15	840.00	
640	Dhanmondi Branch	Dr Mahmood h Asraf	Pay Order	9101891269	14-May-15	410.00	
641	Dhanmondi Branch	Dr Mohammad Ali	Pay Order	9101891270	14-May-15	730.00	
642	Dhanmondi Branch	Dr Mohammad Monjur	Pay Order	9101891273	14-May-15	710.00	
643	Dhanmondi Branch	Dr Sharmin Ahmed	Pay Order	9101891283	14-May-15	1820.00	
644	Dhanmondi Branch	Dr Samiron	Pay Order	9101891285	14-May-15	780.00	
655	Dhanmondi Branch	Dr Mehroje Alma Chowdhury	Pay Order	9101891301	14-May-15	460.00	
646	Dhanmondi Branch	Dr Nasima Sultana	Pay Order	9101891347	18-May-15	510.00	
647	Dhanmondi Branch	Dr Md Ziauddin	Pay Order	9101891349	18-May-15	550.00	
648	Dhanmondi Branch	Dr Zakia Hossain	Pay Order	9101891350	18-May-15	520.00	
649	Dhanmondi Branch	Dr Md Ezaz Hossain	Pay Order	9101891351	18-May-15	540.00	
650	Dhanmondi Branch	Dr Iqbal Hossain Mahmood	Pay Order	9101891362	18-May-15	400.00	
651	Dhanmondi Branch	Dr Towhidul Alam	Pay Order	9101891363	18-May-15	1860.00	
652	Dhanmondi Branch	Dr Lutfor Rahman	Pay Order	9101891364	18-May-15	5000.00	
653	Dhanmondi Branch	Prof Dr ABM Younus	Pay Order	9101891367	18-May-15	1430.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
654	Dhanmondi Branch	Mohammad Shamim	Pay Order	9101891369	18-May-15	200.00	
655	Dhanmondi Branch	Md.Sagor	Pay Order	9101891370	18-May-15	200.00	
656	Dhanmondi Branch	Dr Poritosh Kumar Sarkar	Pay Order	9101891372	18-May-15	710.00	
657	Dhanmondi Branch	Dr Hosna Ara Baby	Pay Order	9101891373	18-May-15	1150.00	
658	Dhanmondi Branch	Tofayel Ahmed	Pay Order	9101891374	18-May-15	1310.00	
659	Dhanmondi Branch	Dr Narayan Saha	Pay Order	9101891376	18-May-15	720.00	
660	Dhanmondi Branch	Dr Pranto Sarkar Paul	Pay Order	9101891377	18-May-15	680.00	
661	Dhanmondi Branch	Dr Sayeed Hossain	Pay Order	9101891381	18-May-15	1060.00	
662	Dhanmondi Branch	Dr Mohammad Raisul Abedin	Pay Order	9101891382	18-May-15	1800.00	
663	Dhanmondi Branch	Dr Iftekarul Alam	Pay Order	9101891386	18-May-15	3000.00	
664	Dhanmondi Branch	Dr Sarowar Alam	Pay Order	9101891412	19-May-15	2000.00	
665	Dhanmondi Branch	Dr Md Jahedur Rahman	Pay Order	9101891417	19-May-15	3000.00	
666	Dhanmondi Branch	Prof Col dr Mojibar Rahman	Pay Order	9101891428	19-May-15	1000.00	
667	Dhanmondi Branch	Dr Moni	Pay Order	9101941364	4-Jun-15	3000.00	
668	Dhanmondi Branch	Dr Belal Hossain	Pay Order	9101941365	4-Jun-15	1000.00	
669	Dhanmondi Branch	Dr Kamal Chandra	Pay Order	9101941366	4-Jun-15	1000.00	
670	Dhanmondi Branch	Dr Prohash ch roy	Pay Order	9101941370	4-Jun-15	1000.00	
671	Dhanmondi Branch	Dr Sirajul Islam	Pay Order	9101941371	4-Jun-15	1000.00	
672	Dhanmondi Branch	Dr Nazrul Islam	Pay Order	9101941372	4-Jun-15	1000.00	
673	Dhanmondi Branch	Dr Mustafizur Rahman	Pay Order	9101941407	9-Jun-15	1000.00	
674	Dhanmondi Branch	Dr Julhas uddin	Pay Order	9101941408	9-Jun-15	1000.00	
675	Dhanmondi Branch	Shariar Rahman Khan	Pay Order	9101941462	10-Jun-15	674.71	
676	Dhanmondi Branch	Dr Saaduddin	Pay Order	9101941475	11-Jun-15	350.00	
677	Dhanmondi Branch	Dr S.s.i Jalley	Pay Order	9101941512	11-Jun-15	420.00	
678	Dhanmondi Branch	Dr Roghu Nath Dey	Pay Order	9101941517	11-Jun-15	280.00	
679	Dhanmondi Branch	Dr Umme Kashfia Jahan	Pay Order	9101941520	11-Jun-15	280.00	
680	Dhanmondi Branch	Dr Mustafizur Rahman	Pay Order	9101941522	11-Jun-15	660.00	
681	Dhanmondi Branch	Dr Abdul Muktedir	Pay Order	9101941575	14-Jun-15	370.00	
682	Dhanmondi Branch	Parvez Ahmed	Pay Order	9101941600	14-Jun-15	600.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
683	Dhanmondi Branch	Dr Himangshu shekor	Pay Order	9101941611	14-Jun-15	420.00	
684	Dhanmondi Branch	Imrul Khan	Pay Order	9101941711	17-Jun-15	1990.00	
685	Dhanmondi Branch	Tofayil Ahmed	Pay Order	9101941713	17-Jun-15	3100.00	
686	Dhanmondi Branch	Dr Lutfor Rahman	Pay Order	9101941716	17-Jun-15	4990.00	
687	Dhanmondi Branch	Dr Razibul Islam Mollah	Pay Order	9101941718	17-Jun-15	610.00	
688	Dhanmondi Branch	Dr Bivob bihas	Pay Order	9101941719	17-Jun-15	520.00	
689	Dhanmondi Branch	Md sagor	Pay Order	9101941720	17-Jun-15	200.00	
690	Dhanmondi Branch	Dr Md Raziul Haque	Pay Order	9101941721	17-Jun-15	480.00	
691	Dhanmondi Branch	Dr Pantho Shankar paul	Pay Order	9101941724	17-Jun-15	1000.00	
692	Dhanmondi Branch	Dr Rahibuddin Ahmed	Pay Order	9101941726	17-Jun-15	1000.00	
693	Dhanmondi Branch	Dr Begum Nasrin Kiron	Pay Order	9101941749	17-Jun-15	1640.00	
694	Dhanmondi Branch	Dr MA Arafat Hira	Pay Order	9101941754	17-Jun-15	570.00	
695	Dhanmondi Branch	Prof Dr Md Enamul Karim	Pay Order	9101941761	17-Jun-15	360.00	
696	Dhanmondi Branch	Dr Md Abdul Muqet	Pay Order	9101941784	18-Jun-15	450.00	
697	Dhanmondi Branch	Md Abdullah	Pay Order	9101941792	18-Jun-15	1200.00	
698	Dhanmondi Branch	Dr Zahedur Rahman	Pay Order	9101941794	18-Jun-15	9300.00	
699	Dhanmondi Branch	Reshma	Pay Order	9101941805	18-Jun-15	400.00	
700	Dhanmondi Branch	Prof Mohammad Mohsin Chowdhury	Pay Order	9101941806	18-Jun-15	950.00	
708	Dhanmondi Branch	Dr Aminul Islam	Pay Order	9101941808	18-Jun-15	970.00	
709	Dhanmondi Branch	Dr Md Abid Hossain	Pay Order	9101941809	18-Jun-15	500.00	
710	Dhanmondi Branch	Dr Md Shaheed uddin Ahmed	Pay Order	9101941811	18-Jun-15	620.00	
711	Dhanmondi Branch	Dr June jacqueline gomes	Pay Order	9101941818	18-Jun-15	870.00	
712	Dhanmondi Branch	Dr Sujit Kumar Das	Pay Order	9101941819	18-Jun-15	520.00	
713	Dhanmondi Branch	Dr Md Nurul Islam	Pay Order	9101941821	18-Jun-15	720.00	
714	Dhanmondi Branch	Dr Abdul Latif	Pay Order	9101941829	18-Jun-15	2400.00	
715	Dhanmondi Branch	Md Helal Miya	Pay Order	9101941835	18-Jun-15	360.00	
716	Dhanmondi Branch	Dr Reaz Mahmud	Pay Order	9101941842	18-Jun-15	2060.00	
717	Dhanmondi Branch	Dr Tapan Kumar Shil	Pay Order	9101987126	23-Jun-15	320.00	
718	Dhanmondi Branch	Dr Kaniz Fatema Mili	Pay Order	9101987130	23-Jun-15	280.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
719	Dhanmondi Branch	Prof Dr MA Khalilur Rahman	Pay Order	9101987131	23-Jun-15	420.00	
720	Dhanmondi Branch	Dr Md Siddiqur Rahman	Pay Order	9101987132	23-Jun-15	1390.00	
721	Dhanmondi Branch	Dr Khan Abdur Rouf	Pay Order	9101987136	23-Jun-15	780.00	
722	Dhanmondi Branch	Dr Masum Ahmed	Pay Order	9101987137	23-Jun-15	1460.00	
723	Dhanmondi Branch	Dr Hasina Mumtaz	Pay Order	9101987139	23-Jun-15	580.00	
724	Dhanmondi Branch	Dr Md Mahtab Uddin	Pay Order	9101987141	23-Jun-15	260.00	
725	Dhanmondi Branch	Dr Sumon Dhor	Pay Order	9101987142	23-Jun-15	700.00	
726	Dhanmondi Branch	Dr Md Jahangir	Pay Order	9101987143	23-Jun-15	250.00	Issue more than 10 years
727	Dhanmondi Branch	Dr Md Moniruzzaman	Pay Order	9101987146	23-Jun-15	430.00	Issue more than 10 years
728	Dhanmondi Branch	Dr Jahangir Alam Selim	Pay Order	9101987147	23-Jun-15	220.00	Issue more than 10 years
729	Dhanmondi Branch	Dr Mu Hafijur Rahman	Pay Order	9101987154	23-Jun-15	650.00	Issue more than 10 years
730	Dhanmondi Branch	Dr Tahura Akter	Pay Order	9101987155	23-Jun-15	200.00	Issue more than 10 years
731	Dhanmondi Branch	Dr Primara Baral	Pay Order	9101987157	23-Jun-15	760.00	Issue more than 10 years
732	Dhanmondi Branch	Dr Asma Begum	Pay Order	9101987158	23-Jun-15	200.00	Issue more than 10 years
733	Dhanmondi Branch	Dr Khondokar Abdul Monem	Pay Order	9101987159	23-Jun-15	780.00	Issue more than 10 years
734	Dhanmondi Branch	Dr Sayeeda Sultana	Pay Order	9101987163	23-Jun-15	420.00	Issue more than 10 years
735	Dhanmondi Branch	Prof Salimur Rahman	Pay Order	9101987166	23-Jun-15	420.00	Issue more than 10 years
736	Dhanmondi Branch	Mozinur Nesa	Pay Order	9101987244	25-Jun-15	1000.00	
737	Dhanmondi Branch	Sekh Rabbani	Pay Order	9101987270	28-Jun-15	500.00	
738	Dhanmondi Branch	Dr Jiaur Rahman	Pay Order	9101987338	7-Jul-15	1000.00	
739	Dhanmondi Branch	Dr Taslim	Pay Order	9101987414	9-Jul-15	2000.00	
740	Dhanmondi Branch	Dr Jasim Uddin	Pay Order	9101987415	9-Jul-15	2000.00	
741	Dhanmondi Branch	Dr Biton Chandra	Pay Order	9101987416	9-Jul-15	1000.00	
742	Dhanmondi Branch	Dr MA Khalilur Rahman	Pay Order	9101987450	12-Jul-15	2000.00	
743	Dhanmondi Branch	Dr Md Mohsin Howlader	Pay Order	9101987451	12-Jul-15	640.00	
744	Dhanmondi Branch	Dr Md Siddiqur Rahman	Pay Order	9101987452	12-Jul-15	3070.00	
745	Dhanmondi Branch	Dr Khan Abdur Rouf	Pay Order	9101987458	12-Jul-15	480.00	
746	Dhanmondi Branch	Dr Masum Ahmed	Pay Order	9101987459	12-Jul-15	560.00	
747	Dhanmondi Branch	Dr Jahangir Alam Selim	Pay Order	9101987470	12-Jul-15	720.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
748	Dhanmondi Branch	Dr Ratindro Nath Bosh	Pay Order	9101987474	12-Jul-15	760.00	
749	Dhanmondi Branch	Dr Ghulam Mahmud	Pay Order	9101987475	12-Jul-15	1560.00	
750	Dhanmondi Branch	Dr Jahangir Khaled	Pay Order	9101987476	12-Jul-15	1170.00	
751	Dhanmondi Branch	Dr Mostafizur Rahman	Pay Order	9101987639	16-Jul-15	840.00	
752	Dhanmondi Branch	Dr Ashrafuzzaman Chow	Pay Order	9101987663	21-Jul-15	860.00	
753	Dhanmondi Branch	Dr Md Sakhawat Hossain	Pay Order	9101987698	21-Jul-15	500.00	
754	Dhanmondi Branch	Radanath Singha	Pay Order	9101987713	21-Jul-15	720.00	
755	Dhanmondi Branch	Imrul Khan	Pay Order	9101987732	23-Jul-15	3070.00	
756	Dhanmondi Branch	Dr Mesbah Uddin Noman	Pay Order	9101987733	23-Jul-15	830.00	
757	Dhanmondi Branch	Dr Kazi Iftakhar Uddin	Pay Order	9101987737	23-Jul-15	1990.00	
758	Dhanmondi Branch	Dr Md MoslemSardar	Pay Order	9101987741	23-Jul-15	460.00	
759	Dhanmondi Branch	Dr Arif Uddin Khan	Pay Order	9101987749	23-Jul-15	2000.00	
760	Dhanmondi Branch	Dr Simson Kaljon Baroi	Pay Order	9101987755	23-Jul-15	1250.00	
761	Dhanmondi Branch	Md Robiul Islam	Pay Order	9101987760	23-Jul-15	200.00	
762	Dhanmondi Branch	Dr ABM Shohidul	Pay Order	9101987761	23-Jul-15	520.00	
763	Dhanmondi Branch	Dr Ashraf Ali	Pay Order	9101987772	23-Jul-15	800.00	
764	Dhanmondi Branch	Dr Meghla sarhan	Pay Order	9101987773	23-Jul-15	840.00	
765	Dhanmondi Branch	Dr Mohib ullah	Pay Order	9101987774	23-Jul-15	490.00	
766	Dhanmondi Branch	Maj Gen Dr Harunur Rashid	Pay Order	9101987776	23-Jul-15	580.00	
767	Dhanmondi Branch	Dr MA Ashraf Hira	Pay Order	9101987778	23-Jul-15	940.00	
768	Dhanmondi Branch	Md sarwaruddin	Pay Order	9101987779	23-Jul-15	600.00	
769	Dhanmondi Branch	ICH Trust Fund	Pay Order	9101987780	23-Jul-15	8800.00	
770	Dhanmondi Branch	Dr Rowchla mirza	Pay Order	9101987782	23-Jul-15	780.00	
771	Dhanmondi Branch	Dr MA Mannan	Pay Order	9101987784	23-Jul-15	890.00	
772	Dhanmondi Branch	Dr Ratan Das gupta	Pay Order	9101987788	23-Jul-15	960.00	
773	Dhanmondi Branch	Dr Md zahir Uddin	Pay Order	9101987798	23-Jul-15	1590.00	
774	Dhanmondi Branch	Dr Mahbub Helal	Pay Order	9101987803	23-Jul-15	650.00	
775	Dhanmondi Branch	Dr Mahbub Helal	Pay Order	9101987806	23-Jul-15	200.00	
776	Dhanmondi Branch	Nasima Akhter	Pay Order	9101987809	23-Jul-15	620.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
777	Dhanmondi Branch	Md Abdullah	Pay Order	9101987811	23-Jul-15	1070.00	
778	Dhanmondi Branch	Prof Dr Mohsin Uddin	Pay Order	9101987821	23-Jul-15	710.00	
779	Dhanmondi Branch	Dr Krisno Priyo Das	Pay Order	9101987829	26-Jul-15	520.00	
780	Dhanmondi Branch	Dr Md Manjurul Haque	Pay Order	9101987834	26-Jul-15	360.00	
781	Dhanmondi Branch	Dr Sujit Kumar Das	Pay Order	9101987840	26-Jul-15	520.00	
782	Dhanmondi Branch	Dr Ahmed Sarwar Morshed	Pay Order	9101987848	26-Jul-15	1290.00	
783	Dhanmondi Branch	Dr Rezwanur Rahman	Pay Order	9101987854	26-Jul-15	1390.00	
784	Dhanmondi Branch	Dr Md Hadiuzzaman	Pay Order	9101987859	26-Jul-15	400.00	
785	Dhanmondi Branch	Dr Md Sirajul Islam	Pay Order	9101987860	26-Jul-15	680.00	
786	Dhanmondi Branch	Md Helal Miya	Pay Order	9101987862	26-Jul-15	350.00	
787	Dhanmondi Branch	Md Mozammel Haque	Pay Order	9101987866	26-Jul-15	200.00	
788	Dhanmondi Branch	Md Shoriful Islam	Pay Order	9101987879	27-Jul-15	1000.00	
789	Dhanmondi Branch	Dr Mohammad Nazmul Hasan	Pay Order	9101987953	28-Jul-15	1000.00	
790	Dhanmondi Branch	Prof Dr MA salam	Pay Order	9101987955	28-Jul-15	1000.00	
791	Dhanmondi Branch	DR AKM Khorsed	Pay Order	9101988015	2-Aug-15	11400.00	
792	Dhanmondi Branch	Dr Nannu Miya	Pay Order	9101988016	2-Aug-15	2500.00	
793	Dhanmondi Branch	Dr Khan Mannaj	Pay Order	9101988050	6-Aug-15	2000.00	
794	Dhanmondi Branch	Dr Ratan Kumar Sikdar	Pay Order	9101988124	10-Aug-15	2000.00	
795	Dhanmondi Branch	Dr Md Kamrul Pasha	Pay Order	9101988166	11-Aug-15	490.00	
796	Dhanmondi Branch	Dr Akhter Hossain	Pay Order	9101988180	11-Aug-15	500.00	
797	Dhanmondi Branch	Kamrul Uddin	Pay Order	9101988190	11-Aug-15	1690.00	
798	Dhanmondi Branch	Dr Kazi Iftakhar Uddin	Pay Order	9101988215	12-Aug-15	640.00	
799	Dhanmondi Branch	joton Dhor	Pay Order	9101988244	12-Aug-15	200.00	
800	Dhanmondi Branch	Dr Nazrul Islam	Pay Order	9101988252	12-Aug-15	520.00	
801	Dhanmondi Branch	Dr Dilip Kumar Ghosh	Pay Order	9101988261	12-Aug-15	800.00	
802	Dhanmondi Branch	Dr Abdullah Al Faruque	Pay Order	9101988262	12-Aug-15	950.00	
803	Dhanmondi Branch	Dr Sahina Begum Shanta	Pay Order	9101988266	12-Aug-15	1540.00	
804	Dhanmondi Branch	Dr Hasina banu	Pay Order	9101988267	12-Aug-15	900.00	
805	Dhanmondi Branch	University of Information	Pay Order	9102025056	13-Aug-15	500.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
806	Dhanmondi Branch	Dr Monuwarul Islam	Pay Order	9102025295	13-Sep-15	340.00	
807	Dhanmondi Branch	Md Abdullah Al Harun	Pay Order	9102025303	13-Sep-15	230.00	
808	Dhanmondi Branch	Dr Shoriful Islam	Pay Order	9102025371	15-Sep-15	1000.00	
809	Dhanmondi Branch	Dr Abdur Rashid	Pay Order	9102025399	17-Sep-15	910.00	
810	Dhanmondi Branch	Dr Mohammadullah	Pay Order	9102025408	17-Sep-15	450.00	
811	Dhanmondi Branch	Dr Jima harun	Pay Order	9102025412	17-Sep-15	510.00	
812	Dhanmondi Branch	Dr Kazi Monowar Rahman	Pay Order	9102025427	17-Sep-15	720.00	
813	Dhanmondi Branch	Prof Sajal banarjee	Pay Order	9102025449	17-Sep-15	1400.00	
814	Dhanmondi Branch	Dr Dhiman Chowdhury	Pay Order	9102025470	20-Sep-15	1300.00	
815	Dhanmondi Branch	Dr Rezaul Amin	Pay Order	9102025480	20-Sep-15	960.00	
816	Dhanmondi Branch	Dr Golam Mohiuddin Faruque	Pay Order	9102025492	20-Sep-15	980.00	
817	Dhanmondi Branch	Dr Mobashir Khalil	Pay Order	9102025505	20-Sep-15	1270.00	
818	Dhanmondi Branch	Dr AKM Siddikur Rahman	Pay Order	9102025598	12-Oct-15	1000.00	
819	Dhanmondi Branch	Dr Md Abul Kalam Azad	Pay Order	9102025632	12-Oct-15	2000.00	
820	Dhanmondi Branch	Md Babul Mia	Pay Order	9102025733	18-Oct-15	500.00	
821	Dhanmondi Branch	Dr Devasish Ravi	Pay Order	9102025749	18-Oct-15	480.00	
822	Dhanmondi Branch	Dr Mostafizur Rahman	Pay Order	9102024786	19-Oct-15	1390.00	
823	Dhanmondi Branch	Dr ABM Zamal	Pay Order	9102024792	19-Oct-15	500.00	
824	Dhanmondi Branch	Dr Sheuly Begum	Pay Order	9102024795	19-Oct-15	1050.00	
825	Dhanmondi Branch	Dr Md Abdul Alim	Pay Order	9102024798	19-Oct-15	1260.00	
826	Dhanmondi Branch	Prof Dr Sayed Ali Ahsan	Pay Order	9102024805	19-Oct-15	630.00	
827	Dhanmondi Branch	Prof Dr Chow Meskat ali	Pay Order	9102024815	19-Oct-15	1020.00	
828	Dhanmondi Branch	Dr S M Mostafa Zaman	Pay Order	9102024816	19-Oct-15	680.00	
829	Dhanmondi Branch	Prof Sajal banarjee	Pay Order	9102024833	20-Oct-15	1240.00	
830	Dhanmondi Branch	Prof Mohammad Mohsin Chowdhury	Pay Order	9102024836	20-Oct-15	780.00	
831	Dhanmondi Branch	Dr Md Shojib ali Milon	Pay Order	9102024846	20-Oct-15	1030.00	
832	Dhanmondi Branch	Dr Sahen Rahman	Pay Order	9102024848	20-Oct-15	1320.00	
833	Dhanmondi Branch	Dr Md Nazrul Islam	Pay Order	9102024854	20-Oct-15	860.00	
834	Dhanmondi Branch	Dr Salina Deisy	Pay Order	9102024855	20-Oct-15	500.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
835	Dhanmondi Branch	Dr Pranto protim Das	Pay Order	9102024856	20-Oct-15	1070.00	
836	Dhanmondi Branch	Dr Tanzeem Sabina Chowdhury	Pay Order	9102024857	20-Oct-15	1160.00	
837	Dhanmondi Branch	Dr Sayem Rahman sardar	Pay Order	9102024872	20-Oct-15	950.00	
838	Dhanmondi Branch	Gonosastho Nagar Hospital	Pay Order	9102024962	3-Nov-15	1000.00	
839	Dhanmondi Branch	Dr Sheuly Begum	Pay Order	9102025007	9-Nov-15	1000.00	
840	Dhanmondi Branch	Dr Ajoy Kumar	Pay Order	9102077921	10-Nov-15	3000.00	
841	Dhanmondi Branch	Dr MM Mafizur Rahman	Pay Order	9102078000	15-Nov-15	1060.00	
842	Dhanmondi Branch	Dr Md Murshidur Rahman	Pay Order	9102078009	15-Nov-15	400.00	
843	Dhanmondi Branch	Prof Dr MA Yousuf Miyh	Pay Order	9102078012	15-Nov-15	820.00	
844	Dhanmondi Branch	Prof Dr Mahboob ali	Pay Order	9102078025	15-Nov-15	880.00	
845	Dhanmondi Branch	Dr Md Ajad Al Mamun	Pay Order	9102078048	15-Nov-15	2000.00	
846	Dhanmondi Branch	Prof Sajal banarjee	Pay Order	9102078100	18-Nov-15	1070.00	
847	Dhanmondi Branch	Prof Mohammad Mohsin Chowdhury	Pay Order	9102078104	18-Nov-15	420.00	
848	Dhanmondi Branch	Dr Md Shojib ali Milon	Pay Order	9102078113	18-Nov-15	630.00	
849	Dhanmondi Branch	Dr Mahabubul Alam	Pay Order	9102078115	18-Nov-15	1540.00	
850	Dhanmondi Branch	Dr Moinuddin Ahmed	Pay Order	9102078120	18-Nov-15	300.00	
851	Dhanmondi Branch	Dr Selina Deisy	Pay Order	9102078123	18-Nov-15	960.00	
852	Dhanmondi Branch	Dr Sayed A Hasan	Pay Order	9102078124	18-Nov-15	700.00	
853	Dhanmondi Branch	Prof Dr Md Golam Mohiuddin faruk	Pay Order	9102078128	18-Nov-15	540.00	
854	Dhanmondi Branch	Dr Swapna Akhter	Pay Order	9102078169	22-Nov-15	1000.00	
855	Dhanmondi Branch	Dhaka Ahsania Mission	Pay Order	9102078281	1-Dec-15	8776.52	
856	Dhanmondi Branch	Prof Dr MA Faiz	Pay Order	9102078341	13-Dec-15	17200.00	
857	Dhanmondi Branch	GM Faruque	Pay Order	9102078437	15-Dec-15	400.00	
858	Dhanmondi Branch	Dr Md Nurul Haque	Pay Order	9102078443	15-Dec-15	770.00	
859	Dhanmondi Branch	Prof Dr Sabura Khatun	Pay Order	9102078455	15-Dec-15	1270.00	
860	Dhanmondi Branch	Dr Zahinul Islam	Pay Order	9102078467	15-Dec-15	1000.00	
861	Dhanmondi Branch	Dr Rahat Hasnain	Pay Order	9102078471	15-Dec-15	1000.00	
862	Dhanmondi Branch	Dr Monowara Begum	Pay Order	9102078472	15-Dec-15	1200.00	
863	Dhanmondi Branch	Prof Sajal banarjee	Pay Order	9102078488	17-Dec-15	1720.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
864	Dhanmondi Branch	Dr Gopen Kumar Khandakar	Pay Order	9102078499	17-Dec-15	520.00	
865	Dhanmondi Branch	Dr Md Zabruul Haque	Pay Order	9102078505	17-Dec-15	2080.00	
866	Dhanmondi Branch	Dr Md Abdul Hakim	Pay Order	9102078506	17-Dec-15	740.00	
867	Dhanmondi Branch	Dr Md Mosharaff Hossain	Pay Order	9102078509	17-Dec-15	1200.00	
868	Dhanmondi Branch	Dr Sakil Akter	Pay Order	9102078514	17-Dec-15	410.00	
869	Dhanmondi Branch	Dr Abdul Kader Sheikh	Pay Order	9102078529	20-Dec-15	1780.00	
870	Dhanmondi Branch	Prof Dr Md Golam Mohiuddin faruk	Pay Order	9102078530	20-Dec-15	1000.00	
871	Dhanmondi Branch	Dr R A Chowdhury Parvez	Pay Order	9102078534	20-Dec-15	1270.00	
872	Dhanmondi Branch	Dr MA Kashem Sarkar	Pay Order	9102078537	20-Dec-15	1300.00	
873	Dhanmondi Branch	Dr Faria Akter	Pay Order	9102078543	20-Dec-15	460.00	
874	Dhanmondi Branch	Dr Shahadat Hossain	Pay Order	9102078547	20-Dec-15	1030.00	
875	Dhanmondi Branch	Prof Dr SMA Erfan	Pay Order	9102078550	20-Dec-15	630.00	
876	Dhanmondi Branch	Prof Dr Arup Kumar	Pay Order	9102078554	20-Dec-15	3210.00	
877	Dhanmondi Branch	Dr Md Subir Hossain	Pay Order	9102078555	20-Dec-15	1250.00	
878	Dhanmondi Branch	Dr MA Shahnoor	Pay Order	9102078556	20-Dec-15	680.00	
879	Dhanmondi Branch	Dr Tareeq Ahmed	Pay Order	9102078557	20-Dec-15	770.00	
880	Dhanmondi Branch	Dr Parimal Bhattracharjo	Pay Order	9102078558	20-Dec-15	370.00	
881	Dhanmondi Branch	Dr Abdul Goni Mollah	Pay Order	9102078564	20-Dec-15	770.00	
882	Dhanmondi Branch	Dr Md Shaidullah	Pay Order	9102078565	20-Dec-15	640.00	
883	Dhanmondi Branch	Dr Kiron	Pay Order	9102078597	21-Dec-15	1000.00	
884	Dhanmondi Branch	Dr Habibur Rahman	Pay Order	9102078599	21-Dec-15	1000.00	
885	Dhanmondi Branch	Dr Aminur Rahman	Pay Order	9102078607	21-Dec-15	1000.00	
886	Dhanmondi Branch	Torikul Islam	Pay Order	9102078619	21-Dec-15	1000.00	
887	Dhanmondi Branch	Al - Sunnah Engineering	Pay Order	9102078714	30-Dec-15	2000.00	
888	Elephant Road Branch	RUPALI BANK LTD	Pay Order	9100962747	22-Nov-12	200.00	
889	Elephant Road Branch	PRIMEBANKLTD	Pay Order	9100962750	22-Nov-12	4000.00	
890	Elephant Road Branch	PRINCIPALIDEALSCHOOLAND COLLEGE	Pay Order	9101345121	22-Aug-13	50000.00	
891	Elephant Road Branch	MILESTONESCHOOL	Pay Order	9101168615	14-May-13	300.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
892	Elephant Road Branch	KHULNABNSBEYEHOSPITAL RUST	Pay Order	9101344919	13-Jul-13	1500.00	
893	Elephant Road Branch	REGISTER,DOFFODILUNIVERSI TY	Pay Order	9101345125	24-Aug-13	500.00	
894	Elephant Road Branch	BANGABNDHUSHIKHMUJIBME DICALUNIV	Pay Order	9101167907	27-Jun-13	10000.00	
895	Elephant Road Branch	BRAC	Pay Order	9101485262	2-Mar-14	100000.00	
896	Elephant Road Branch	DRMDSHAJAHAN	Pay Order	9101485603	7-May-14	3000.00	
897	Elephant Road Branch	DRKHALILURRAHMAN	Pay Order	9101485612	7-May-14	1000.00	
898	Elephant Road Branch	DR.WABAIDANASNIN	Pay Order	9101657448	7-Jul-14	1000.00	
899	Elephant Road Branch	DRMDSHAJAHAN	Pay Order	9101657461	7-Jul-14	3000.00	
900	Elephant Road Branch	DR.TUMONKANTIDEY	Pay Order	9101657706	6-Aug-14	1000.00	
901	Elephant Road Branch	DR.MILONDHAR	Pay Order	9101658069	19-Oct-14	2000.00	
902	Elephant Road Branch	ISLAMIBANKBANGLADESHLT D,CHOWGACHABR,A/C:SMANIS URRAHMAN	Pay Order	9101658128	26-Oct-14	1000.00	
903	Elephant Road Branch	ISLAMIBANKBANGLADESHLT D,BASHURHATBR,A/C:DR.SHA WKATALEMRRANIMROSE	Pay Order	9101756998	22-Dec-14	3000.00	
904	Elephant Road Branch	BANANASPICESLIMITED	Pay Order	9101757834	8-Mar-15	1000.00	
905	Elephant Road Branch	DRNAKULCHANDRASHIL	Pay Order	9101909077	4-Jun-15	1000.00	
906	Elephant Road Branch	DR.ABDULGAFUR	Pay Order	9101909329	7-Jul-15	1000.00	
907	Elephant Road Branch	DR.AKMSIDDIKURRAHMAN	Pay Order	9101910455	14-Sep-15	1000.00	
908	Elephant Road Branch	DR.AL- HAJMAKSUDURRAHAMAN	Pay Order	9101909377	8-Jul-15	1000.00	
909	Elephant Road Branch	DR.BELALHOSSAIN.	Pay Order	9101758149	7-May-15	1000.00	
910	Elephant Road Branch	DR.MADHOVCHANDRARAKHIT	Pay Order	9101910461	14-Sep-15	1000.00	
911	Elephant Road Branch	DR.MAHAMMADROFIQULISLA M	Pay Order	9101909139	9-Jun-15	3000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
912	Elephant Road Branch	DR.MD.ABULKALAMAZAD	Pay Order	9101910428	10-Sep-15	2000.00	
913	Elephant Road Branch	DR.MD.LOKMAN	Pay Order	9101909505	6-Aug-15	1000.00	
914	Elephant Road Branch	DR.MOHAMMADJAMIRUDDIN	Pay Order	9101910403	9-Sep-15	1000.00	
915	Elephant Road Branch	DR.MOJIBULHOQUE	Pay Order	9101757183	5-Feb-15	1000.00	
916	Elephant Road Branch	DR.MOSHARAFKHAN	Pay Order	9101909993	10-Nov-15	1000.00	
917	Elephant Road Branch	DR.NAZMAAKTER	Pay Order	9101910350	17-Dec-15	3000.00	
918	Elephant Road Branch	DR.PRABIRKUMARDEY	Pay Order	9101909852	11-Oct-15	1000.00	
919	Elephant Road Branch	DR.SHEKHARCHANDRADEVNA TH	Pay Order	9101910441	10-Sep-15	2000.00	
920	Elephant Road Branch	DR.HEFAZUDDIN	Pay Order	9101757852	9-Mar-15	1000.00	
921	Elephant Road Branch	DR.JULHASUDDIN	Pay Order	9101758315	16-May-15	1000.00	
922	Elephant Road Branch	DR.MD.ABUJAFORSIDDIQUE	Pay Order	9101910333	17-Dec-15	1000.00	
923	Elephant Road Branch	DR.MD.SHAHJAMALKARIM	Pay Order	9101758307	14-May-15	1000.00	
924	Elephant Road Branch	DR.NAZRULISLAM	Pay Order	9101758319	16-May-15	1000.00	
925	Elephant Road Branch	ISLAMIBANKBANGLADESHLT D,CHOWGACHABR,A/C:SMANIS URRAHMAN	Pay Order	9101758066	20-Apr-15	982.00	
926	Elephant Road Branch	M/CRAYSHUMSOURCINGLTD.A /C:1110000141NATIONALBANK OFPAKISTAN,GULSHANBRANC H,DHAKA	Pay Order	9101909118	4-Jun-15	54236.90	
927	Elephant Road Branch	MD.SAIDUL	Pay Order	9101909188	16-Jun-15	3000.00	
928	Elephant Road Branch	MD.SHORIFULISLAM	Pay Order	9101909536	9-Aug-15	1000.00	
929	Elephant Road Branch	MD.SHORIFULISLAM	Pay Order	9101910388	22-Dec-15	1000.00	
930	Elephant Road Branch	MD.SHORIFULISLAM	Pay Order	9101909822	11-Oct-15	1000.00	
931	Elephant Road Branch	MR.APONKUMARBARMON	Pay Order	9101909827	11-Oct-15	2000.00	
932	Elephant Road Branch	PRINCIPALTANGAILRESIDENSI ALSCHOOLANDCOLLEGEUNIQU LIEDIPAILASHULLASAVARDHU	Pay Order	9101910172	23-Nov-15	100.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
933	Elephant Road Branch	REGISTER,DHAKAUNIVERSITY ,DHAKA	Pay Order	9101909310	5-Jul-15	750.00	
934	IBB Amberkhna	Ferdousi Sharmin Lily	Pay Order	9101731902	26-Apr-15	100.00	Unclaimed
935	IBB Amberkhna	Kawsar Ahmed	Pay Order	9101732134	23-Jun-15	50.00	Unclaimed
936	IBB Amberkhna	Md Mursalin	Pay Order	9101732128	23-Jun-15	100.00	Unclaimed
937	IBB Amberkhna	Ferdousi Sharmin Lily	Pay Order	9101731905	27-Apr-15	100.00	Unclaimed
938	IBB Amberkhna	Md Mustakim	Pay Order	9101732132	23-Jun-15	100.00	Unclaimed
939	IBB Amberkhna	Rokeya Akther	Pay Order	9101732136	23-Jun-15	100.00	Unclaimed
940	IBB Amberkhna	Anniruddha Aranya	Pay Order	9101732137	23-Jun-15	20.00	Unclaimed
941	IBB Amberkhna	Opsonin Pharma	Pay Order	9102037196	2-Dec-15	5000.00	Unclaimed
942	IBB Amberkhna	Sree Krishna Chandra	Pay Order	9101732129	23-Jun-15	20.00	Unclaimed
943	IBB Amberkhna	Saima Jannat Eva	Pay Order	9101732135	23-Jun-15	100.00	Unclaimed
944	IBB Mirpur	MD SHAFIQL ISLAM	Pay Order	9101831974	26-Jul-15	918.71	Not clime Issue more than 10 years
945	IBB Mirpur	A K M MOSTAFIZUR RAHMAN	Pay Order	9101831971	26-Jul-15	1358.13	Not clime Issue more than 10 years
946	IBB Mirpur	MD SHAFIQL ISLAM	Pay Order	9101831975	26-Jul-15	1686.71	Not clime Issue more than 10 years
947	IBB Mirpur	AFROZA BEGUM	Pay Order	9101831973	26-Jul-15	1595.84	Not clime Issue more than 10 years
948	Kishoreganj Branch		Pay Order	9101706067	17.11.2014	100.00	
949	Kishoreganj Branch		Pay Order	9102000250	08.11.2015	100.00	
950	Kishoreganj Branch		Pay Order	9102000250	26.11.2015	100.00	
951	Kishoreganj Branch		Pay Order	9102000250	20.09.2015	718.95	
952	Kishoreganj Branch		Pay Order	9102000250	08.11.2015	100.00	
953	Kishoreganj Branch		Pay Order	9102000250	08.11.2015	100.00	
954	Mirpur 1 Branch	Fancool West Bangladesh	Payorder	1115214	27.05.2009	100.00	
955	Mirpur 1 Branch	Bangladesh Red Crescent Society	Payorder	9100046729	05.05.2010	1000.00	
956	Mirpur 1 Branch	Union Bank Ltd.	Payorder	9101398539	03.03.2014	300.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
957	Mirpur 1 Branch	Eastern University	Payorder	9101398674	23.03.2014	100.00	
958	Mirpur 1 Branch	Bangladesh Commerce Bank	Payorder	9101560887	09.06.2014	300.00	
959	Mirpur 1 Branch	Principal, Monipur School	Payorder	9101750847	02.02.2015	500.00	
960	Mirpur 1 Branch	Muslima Akter Bobita	Payorder	9101904213	12.05.2015	12.75	
961	Mirpur 1 Branch	Syeda Umme Kulsum	Payorder	9101904210	12.05.2015	31.31	
962	Mirpur 1 Branch	Ratan Kumar Nag	Payorder	9101904211	12.05.2015	114.99	
963	Mirpur 1 Branch	Gobinda Biswas	Payorder	9101904209	12.05.2015	211.29	
964	Mirpur 1 Branch	Kajal Rakha	Payorder	9101904212	12.05.2015	91.90	
965	Mirpur 1 Branch	Umma Taihana Sultana	Payorder	9101904207	12.05.2015	19.81	
966	Mirpur 1 Branch	Ferdousi Akther	Payorder	9101904208	12.05.2015	131.84	
967	Mirpur 1 Branch	Sukhamoy Biswas	Payorder	9101904206	12.05.2015	388.02	
968	Mirpur 1 Branch	Kisoloy Girls School And College	Payorder	9102015981	28.10.2015	500.00	
969	Mirpur 1 Branch	Pubali Bank, Ghatail	Payorder	9102016080	10.11.2015	500.00	
970	Mohadebpur, Branch	THE GREEN DELTA INSURANCE CO. LTD.	Pay Order	910-1234429	08.05.2013	45540.00	
971	Mymensign Branch	Dr. A. K.M. Nizamul Haque	Pay Order	9101811399	17.04.2015	3000.00	
972	NAOGAON BRANCH	SURAIYA ALAM	Pay Order	9100991172	19.09.2013	50.00	
973	NAOGAON BRANCH	MD. MIZANUR RAHMAN	Pay Order	9100991194	23.10.2013	230.00	
974	NAOGAON BRANCH	MD.AMINUL ISLAM	Pay Order	9100991193	23.10.2013	230.00	
975	NAOGAON BRANCH	S.M ZILLIN RAHMAN	Pay Order	9100991192	23.10.2013	230.00	
976	Narayanganj Branch	QUEUE TECHNOLOGIES	PO	29-Jun-15	9101757396	800.00	
977	Narayanganj Branch	ANANDA FOOD & BEVERAGE	PO	4-Aug-15	9101757446	2450.00	
978	Narayanganj Branch	SOCIAL MARKETING COMPANY	PO	27-Dec-15	9102060063	7000.00	
979	POSTA SME BRANCH	Ashugonj Power Station	PAY ORDER	9101886964	8-Jul-15	3000.00	Issue more than 10 years
980	Rajshahi Branch	ACI Limited	SDR	271264	01.03.2006	500.00	
981	Rajshahi Branch	ACI Limited	SDR	271265	01.03.2006	500.00	
982	TAJPUR BRANCH	BHUPENDRA SUTTRADHAR	Pay Order	9101641982	24-Mar-15	3855.00	
983	TAJPUR BRANCH	SHAH AL AMIN	Pay Order	9101641983	24-Mar-15	8801.60	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
984	TAJPUR BRANCH	SAYED ABUL KAHYER	Pay Order	9101642316	14-Dec-15	500.00	
985	Thakurgaon SME/Agri Branch	Jorina	Pay Order	9101335783	31.10.2013	230.00	
986	Thakurgaon SME/Agri Branch	Danik Nobochatona	Pay Order	9101885637	13.05.2015	2000.00	
987	Wari Branch	Media Star Ltd.	PO	415237-04	1-Feb-15	10000.00	
988	Wari Branch	Media Star Ltd.	PO	324936-225	1-Feb-15	10000.00	
989	Wari Branch	Manarat Dhaka International School & College	PO	459576-255	1-Mar-15	300.00	
990	Wari Branch	First Security Islami Bank PLC	DD	458562-256	13-Feb-13	300.00	
991	Wari Branch	Fasol Afro International	DD	445630-162	2-Jul-12	20345.00	
992	Wari Branch	Porosh Learners Manipulation & Games	DD	398514-171	2-Nov-11	150.00	
993	Wari Branch	Jamuna Bank PLC	DD	398415-82	20-Oct-11	300.00	
994	Wari Branch	Telecom Technology	DD	397364-190	6-Apr-11	2500.00	
995	Wari Branch	City Bank NA	DD	398208-552	8-Mar-11	52.00	
996	Wari Branch	Coats Craft	DD	398603-244	3-Feb-11	2700.00	
997	Wari Branch	Northern University Bangladesh	DD	397263-146	20-Dec-10	200.00	
998	Wari Branch	Ifad Autos	DD	421828-371	28-Nov-10	28.00	
999	Wari Branch	City Bank NA	Pay Order	9101590664	10-Apr-11	95.00	
1000	Wari Branch	Meghna Life Insurance Co. Ltd.	Pay Order	9101590667	6-Oct-10	3285.00	
1001	Wari Branch	The Acme Agrovet & Beverages Ltd.	Pay Order	9101590668	23-Sep-10	66583.00	
1002	Baridhara Branch	CMES NAVY , DHAKA	Payment Order	9101266536	26-Sep-13	18000.00	
1003	Baridhara Branch	DEPUTY COMMISSIONER	Payment Order	9101266957	5-Aug-14	7665.00	
1004	Baridhara Branch	CMES AIR KURMITOLLA	Payment Order	9101267320	19-Nov-13	63500.00	
1005	Baridhara Branch	UPOPORICHALOK BD SEQ	Payment Order	9101266659	5-Feb-14	350.00	
1006	Baridhara Branch	UPOPORICHALOK BD SEQ	Payment Order	9101266657	5-Feb-14	350.00	
1007	Ring Road Branch	Energy Pac Power Distribution	Pay Order	9101831222	05.05.2015	1000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1008	Ring Road Branch	Principal, Mile Stone College	Pay Order	9101831334	23.06.2015	500.00	
1009	Ring Road Branch	Seba Automobile	Pay Order	9101831448	10.08.2015	3500.00	
1010	Ring Road Branch	Capital Nursery	Pay Order	9102034774	09.12.2015	3520.00	
1011	Ring Road Branch	NCC Bank Ltd	Pay Order	9101649102	02.09.2014	300.00	
1012	Ring Road Branch	Nafiul Islam	Pay Order	910170459	03.12.2014	500.00	
1013	Ring Road Branch	Abdullah Alamgir	Pay Order	9101590700	23-Mar-14	1000.00	
1014	Ring Road Branch	Nasir Uddin Ahmed	Pay Order	9101590711	23-Mar-14	3000.00	
1015	Agrabad Branch	PHONIEX INSURANCE CO	Pay Order	9101726740	1-Feb-15	5181.94	
1016	Agrabad Branch	M/S SOHAN TRADERS	Pay Order	9101827525	9-Mar-15	4500.00	
1017	Agrabad Branch	J.K ENTERPRISE	Pay Order	9101827725	11-Mar-15	6000.00	
1018	Agrabad Branch	IMARAT BUILDERS	Pay Order	9101827741	11-Mar-15	3000.00	
1019	Agrabad Branch	MAERSK BD LTD	Pay Order	9101828594	1-Apr-15	100.00	
1020	Agrabad Branch	BHAI BHAI TRADERS	Pay Order	9101895387	11-May-15	4500.00	
1021	Agrabad Branch	BHUIYAN TRADERS	Pay Order	9101895378	11-May-15	8250.00	
1022	Agrabad Branch	PRINCIPAL OFFICER MA	Pay Order	9101895971	7-Jun-15	3500.00	
1023	Agrabad Branch	PRINCIPAL OFFICER MA	Pay Order	9101895969	7-Jun-15	3500.00	
1024	Agrabad Branch	PRINCIPAL OFFICER MA	Pay Order	9101895970	7-Jun-15	3500.00	
1025	Agrabad Branch	HANJIN SHIPPING BD LTD	Pay Order	9101992907	16-Aug-15	61405.00	
1026	Agrabad Branch	SATATA ENTERPRISE	Pay Order	9101994161	14-Sep-15	3000.00	
1027	Agrabad Branch	PAWTORY TRADERS	Pay Order	9101995282	11-Oct-15	5100.00	
1028	Agrabad Branch	M/S ANWAR BROTHERS	Pay Order	9102068050	12-Nov-15	3600.00	
1029	Agrabad Branch	TRANSMARINE LOGISTIC	Pay Order	9102068141	15-Nov-15	5000.00	
1030	Agrabad Branch	M/S MACCA ENTERPRISE	Pay Order	9102069444	15-Dec-15	5500.00	
1031	Agrabad Branch	M/S ALAM TRADERS	Pay Order	9102069525	19-Dec-15	4800.00	
1032	BANGSHAL BRANCH		Pay Order	9101171175	26-Jun-13	300.00	
1033	BANGSHAL BRANCH		Pay Order	803623	18-Aug-08	100.00	
1034	BANGSHAL BRANCH		Pay Order	9100237221	19-Jan-10	5000.00	
1035	BANGSHAL BRANCH		Pay Order	9101761832	4-May-15	50.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1036	BANGSHAL BRANCH		Pay Order	9100682289	12-Apr-12	300.00	
1037	BANGSHAL BRANCH		Pay Order	9101399870	27-Jan-14	4482.00	
1038	BANGSHAL BRANCH		Pay Order	9101761808	23-Apr-15	422.07	
1039	BANGSHAL BRANCH		Pay Order	9100113368	4-Oct-10	3448.00	
1040	BANGSHAL BRANCH		Pay Order	803063	2-Dec-07	2000.00	
1041	BANGSHAL BRANCH		Pay Order	9101970642	30-Nov-15	2503.00	
1042	BANGSHAL BRANCH		Pay Order	731300	23-Sep-07	7600.00	
1043	BANGSHAL BRANCH		Pay Order	9101761646	19-Feb-15	500.00	
1044	BANGSHAL BRANCH		Pay Order	803621	14-Aug-08	100.00	
1045	BANGSHAL BRANCH		Pay Order	9100237375	11-Apr-10	200.00	
1046	BANGSHAL BRANCH		Pay Order	562083	28-Sep-06	20.00	
1047	BANGSHAL BRANCH		Pay Order	9100373067	6-Oct-10	1178.00	
1048	BANGSHAL BRANCH		Pay Order	9100237342	15-Mar-10	41100.00	
1049	BANGSHAL BRANCH		Pay Order	9101970627	25-Nov-15	500.00	
1050	UPASHAR BRANCH	Rupu Nursery& biz	Pay Order	9101952532	26.05.2015	1000.00	
1051	UPASHAR BRANCH	ALIM AL RAZI CHY	Pay Order	9101952797	06.09.2015	2596.27	
1052	UPASHAR BRANCH	Pharmacy council of BD	Pay Order	9101952943	19.11.2015	250.00	
1053	Jatra Bari Branch	The Principal , Mile Stone College	Pay Order	9101788804	21.06.2015	500.00	
1054	Pragati Sarani Branch	PRIME BANK LTD	Pay Order	9101090944	21-Oct-12	2000.00	
1055	Pragati Sarani Branch	PRIME BANK LTD	Pay Order	9101090997	8-Nov-12	1000.00	
1056	Pragati Sarani Branch	PRIME BANK LTD	Pay Order	9101091079	22-Nov-12	4000.00	
1057	Pragati Sarani Branch	FIRST SECURITY ISLAMI	Pay Order	9101091342	29-Jan-13	300.00	
1058	Pragati Sarani Branch	ISLAHIYA SCHOOL AND	Pay Order	9101436916	23-Apr-14	150.00	
1059	Pragati Sarani Branch	NATIONAL IDEAL ENGLISH	Pay Order	9101739791	3-Dec-14	500.00	
1060	Pragati Sarani Branch	DHAKA PUBLICH SCHOOL	Pay Order	9101739797	7-Dec-14	200.00	
1061	Pragati Sarani Branch	CAPITAL LAW CHEMBER	Pay Order	9101739944	4-Mar-15	11000.00	
1062	Pragati Sarani Branch	MOUSUME AKHTER	Pay Order	9101892657	23-Aug-15	2400.00	
1063	Mouchak Branch	EXIM BANK LIMITED	PAY ORDER	6-May-15	9101759881	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)
1064	Mouchak Branch	THE PRINCIPAL MILESTONE COLLE	PAY ORDER	24-Jun-15	9101933065	500.00	Customer did not place for collection
1065	Mouchak Branch	Legal Services	PAY ORDER	9-May-10	9100043094	23940.00	Customer did not place for collection
1066	Mouchak Branch	Senior System Analys	PAY ORDER	12-Jul-11	9100551313	48500.00	Customer did not place for collection
1067	Motijheel Branch	RAHEL AHMED	PO	9102079910	21 DEC 2015	58222.00	
1068	Motijheel Branch	ASADUR RAHAMAN	PO	9101925450	27 AUG 2015	1253.00	
1069	Motijheel Branch	SYED KAMRUZZAMAN	PO	9101925451	27 AUG 2015	5962.00	
1070	Motijheel Branch	ABDUL JABBAR	PO	9101925452	27 AUG 2015	2726.00	
1071	Motijheel Branch	S M SHAHIN	PO	9101925453	27 AUG 2015	9518.00	
1072	Motijheel Branch	SALEHA BEGUM	PO	9101925454	27 AUG 2015	1166.00	
1073	Motijheel Branch	MD. ANIS UR RAHMAN	PO	9101925455	27 AUG 2015	3470.00	
1074	Motijheel Branch	MD. SHAWKAT HOSSAIN	PO	9101925456	27 AUG 2015	1501.00	
1075	Motijheel Branch	MD BURHAN UDDIN KHONDKER	PO	9101925458	27 AUG 2015	9408.00	
1076	Motijheel Branch	SK. SIRAJUL KABIR	PO	9101925459	27 AUG 2015	19816.00	
1077	Motijheel Branch	SHAMIMA KHANAM	PO	9101925460	27 AUG 2015	58654.00	
1078	Motijheel Branch	MOHD.MUIN UDDIN LATIF HASAN	PO	9101925463	27 AUG 2015	7377.00	
1079	Motijheel Branch	S. M. NURUZZAMAN	PO	9101925464	27 AUG 2015	5651.00	
1080	Motijheel Branch	MD.MOHIUDDIN AHMED	PO	9101925465	27 AUG 2015	6335.00	
1081	Motijheel Branch	SYED SOHEL RANA	PO	9101925466	27 AUG 2015	51678.00	
1082	Motijheel Branch	NASHIR UDDIN AHMED KHAN	PO	9101925467	27 AUG 2015	1473.00	
1083	Motijheel Branch	MOHAMMAD MAZHARUL ISLAM	PO	9101925471	27 AUG 2015	1057.00	
1084	Motijheel Branch	LFMEAB	PO	9101925395	24 AUG 2015	1500.00	
1085	Motijheel Branch	QUORUM FINANCIAL SERVICES PVT. LTD.	PO	9101925182	19 AUG 2015	3757.00	
1086	Motijheel Branch	RANGPUR SUGAR MILLS LTD.	PO	9101925056	13 AUG 2015	3500.00	
1087	Motijheel Branch	GREEN CARE NURSERY	PO	9101924468	23 JUL 2015	1615.00	
1088	Motijheel Branch	BANGLADESH PHARMACY COUNCIL	PO	9101924257	14 JUL 2015	500.00	
1089	Motijheel Branch	DREAM COMPUTERS AND TECHNOLOGIES	PO	9101924161	12 JUL 2015	1421.00	
1090	Motijheel Branch	RANGPUR SUGAR MILLS LTD	PO	9101923798	30 JUN 2015	10000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1091	Motijheel Branch	RANGPUR SUGAR MILLS LTD	PO	9101923806	30 JUN 2015	10000.00	
1092	Motijheel Branch	INTERNATIONAL OFFICE MACHINE LIMITED	PO	9101923759	28 JUN 2015	700.00	
1093	Motijheel Branch	NAVANA TOYOTA 3S CENTER	PO	9101922712	27 MAY 2015	15000.00	
1094	Motijheel Branch	MOMTAZ BEGUM	PO	9101780100	23 APR 2015	5512.07	
1095	Motijheel Branch	MOMTAZ BEGUM	PO	9101780101	23 APR 2015	11020.04	
1096	Motijheel Branch	MEHEBUB RASUL	PO	9101780102	23 APR 2015	2250.00	
1097	Motijheel Branch	MD SALIM	PO	9101780103	23 APR 2015	16753.07	
1098	Motijheel Branch	ATLANTIC PROPERTIES AND	PO	9101779844	20 APR 2015	300000.00	
1099	Motijheel Branch	NOMAN SALMAN	PO	9101779557	09 APR 2015	500.00	
1100	Motijheel Branch	MD.NAZRUL ISLAM	PO	9101779558	09 APR 2015	500.00	
1101	Motijheel Branch	MD. MAJHARUL ISLAM	PO	9101779559	09 APR 2015	500.00	
1102	Motijheel Branch	MD.SAFIKUL ISLAM	PO	9101779560	09 APR 2015	1000.00	
1103	Motijheel Branch	SHAHEEN UL ALAM	PO	9101779561	09 APR 2015	1285.00	
1104	Motijheel Branch	MD. EBRAHIM	PO	9101779562	09 APR 2015	1000.00	
1105	Motijheel Branch	ABDUL SALAM SHMON	PO	9101779563	09 APR 2015	1285.00	
1106	Motijheel Branch	MD.KHAIRUL HASAN	PO	9101779564	09 APR 2015	1285.00	
1107	Motijheel Branch	ARIF AL HASAN (KAJAL)	PO	9101779503	08 APR 2015	500.00	
1008	Motijheel Branch	MD.ARIF AL MAMUN (NAYAN)	PO	9101779504	08 APR 2015	500.00	
1109	Motijheel Branch	MD. MAINUL HOSSAIN	PO	9101779505	08 APR 2015	500.00	
1110	Motijheel Branch	MD. ATIUR KHANDAKER	PO	9101779506	08 APR 2015	250.00	
1111	Motijheel Branch	SHARFUDDIN AHMED RAJIB	PO	9101779508	08 APR 2015	1285.00	
1112	Motijheel Branch	MD.LITON SHIKDER	PO	9101779509	08 APR 2015	1285.00	
1113	Motijheel Branch	SHAK MD ABDUS SAMAD	PO	9101779510	08 APR 2015	750.00	
1114	Motijheel Branch	FAHIMA AKTER	PO	9101779511	08 APR 2015	750.00	
1115	Motijheel Branch	SHUZON HOSSAIN SUMOM	PO	9101779512	08 APR 2015	250.00	
1116	Motijheel Branch	MD. ABDUL RAHIM	PO	9101779341	05 APR 2015	250.00	
1117	Motijheel Branch	MD. WARESUR RAHMAN	PO	9101779342	05 APR 2015	250.00	
1118	Motijheel Branch	RAKASH DASH RATON	PO	9101779343	05 APR 2015	500.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1119	Motijheel Branch	MD. ABDUL MOTALEB BHUIYAN	PO	9101779345	05 APR 2015	500.00	
1120	Motijheel Branch	MD. KHOURSHED ALAM	PO	9101779346	05 APR 2015	500.00	
1121	Motijheel Branch	OSMAN FAND	PO	9101779347	05 APR 2015	750.00	
1122	Motijheel Branch	AYESHA KHATOON MINO	PO	9101779349	05 APR 2015	1000.00	
1123	Motijheel Branch	HAMIDA PARVEEN	PO	9101779350	05 APR 2015	1000.00	
1124	Motijheel Branch	MD. WARESUR RAHMAN	PO	9101779351	05 APR 2015	500.00	
1125	Motijheel Branch	MD. SHAIDUL ISLAM	PO	9101779286	02 APR 2015	500.00	
1126	Motijheel Branch	MD. FAROQUE	PO	9101779287	02 APR 2015	500.00	
1127	Motijheel Branch	MD. ABUL HASAN TALUKDER	PO	9101779288	02 APR 2015	500.00	
1128	Motijheel Branch	MONTARIN SULTANA MIM	PO	9101779289	02 APR 2015	250.00	
1129	Motijheel Branch	MUHAMMAD BAKI BILLAH	PO	9101779291	02 APR 2015	250.00	
1130	Motijheel Branch	MD. SHAH JALAL	PO	9101779292	02 APR 2015	250.00	
1131	Motijheel Branch	MD. SULMAN MIA	PO	9101779293	02 APR 2015	250.00	
1132	Motijheel Branch	MD. ZAHIRUL ISLAM	PO	9101779294	02 APR 2015	250.00	
1133	Motijheel Branch	TASLIMA BEGUM	PO	9101779295	02 APR 2015	250.00	
1134	Motijheel Branch	MOHAMMED SHAMIM PRODANIA	PO	9101779296	02 APR 2015	250.00	
1135	Motijheel Branch	MAHMUDUL ALAM	PO	9101779170	30 MAR 2015	2750.00	
1136	Motijheel Branch	NORTH SOUTH UNIVERSITY	PO	9101778830	23 MAR 2015	1000.00	
1137	Motijheel Branch	SWADESHI	PO	9101778140	26 FEB 2015	34176.00	
1138	Motijheel Branch	MOHAMMAD ABDUL BASED	PO	9101777516	11 FEB 2015	54641.00	
1139	Motijheel Branch	MD. MAHIUDDIN	PO	9101777522	11 FEB 2015	1540.00	
1140	Motijheel Branch	FOYEZ GULZER	PO	9101777524	11-Feb-15	20464.00	
1141	Motijheel Branch	MD. ROKON-UZ-ZAMAN	PO	9101777525	11 FEB 2015	1886.00	
1142	Motijheel Branch	MOHAMMAD NAIRUZZAMAN	PO	9101777526	11 FEB 2015	1080.00	
1143	Motijheel Branch	MD. OMER FARUQUE	PO	9101777527	11 FEB 2015	4868.00	
1144	Motijheel Branch	MOHAMMED RASHID SHAHID	PO	9101777529	11 FEB 2015	14114.00	
1145	Motijheel Branch	ZARIN FISHERIES LTD.	PO	9101777465	10 FEB 2015	100.00	
1146	Motijheel Branch	TASNUVA AHMED	PO	9101776765	26 JAN 2015	3900.00	
1147	UTTARA BRANCH	M/S APU & BROTHERS		132514	8-Jul-01	100.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইঞ্জট্রুমেন্টের ধরন	ইঞ্জট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1148	UTTARA BRANCH	#N/A		272729	22-May-03	200.00	
1149	UTTARA BRANCH	#N/A		296935	22-Nov-03	200.00	
1150	UTTARA BRANCH	#N/A		362118	11-May-04	100.00	
1151	UTTARA BRANCH	#N/A		362407	26-Jun-04	475.00	
1152	UTTARA BRANCH	#N/A		362429	29-Jun-04	200.00	
1153	UTTARA BRANCH	#N/A		362475	10-Jul-04	50.00	
1154	UTTARA BRANCH	#N/A		433774	2-Apr-05	100.00	
1155	UTTARA BRANCH	#N/A		435052	12-May-05	400.00	
1156	UTTARA BRANCH	#N/A		434127	15-Jun-05	75.00	
1157	UTTARA BRANCH	#N/A		434247	2-Jul-05	200.00	
1158	UTTARA BRANCH	#N/A		474254	24-Nov-05	4754.94	
1159	UTTARA BRANCH	#N/A		474432	29-Nov-05	500.00	
1160	UTTARA BRANCH	#N/A		474674	13-Dec-05	2397.00	
1161	UTTARA BRANCH	#N/A		475766	4-May-06	5000.00	
1162	UTTARA BRANCH	#N/A		475789	7-May-06	160.00	
1163	UTTARA BRANCH	#N/A		717493	29-Jul-07	20700.00	
1164	UTTARA BRANCH	#N/A		858336	1-Jan-08	100.00	
1165	UTTARA BRANCH	PARJATAN REAL ESTATE		9100577020	9-Jun-11	20000.00	
1166	UTTARA BRANCH	walida yousuf		9101699992	7-Dec-14	500.00	
1167	UTTARA BRANCH	YASMEEN ALEEM		9101834093	20-May-15	4459.00	
1168	UTTARA BRANCH	PRINCIPLE, MILESTONE		9101834286	16-Jun-15	500.00	
1169	UTTARA BRANCH	KANCHAN RICHIL		9101971102	27-Aug-15	8211.13	
1170	UTTARA BRANCH	MD. ABDUS SAMAD		9101971101	27-Aug-15	36488.35	
1171	UTTARA BRANCH	SOHALI PARVIN		9101971105	27-Aug-15	14580.38	
1172	UTTARA BRANCH	MAHMUDA AKHTER		9101971104	27-Aug-15	15308.83	
1173	UTTARA BRANCH	SAIKA RAHMAN		9101971103	27-Aug-15	5000.00	
1174	UTTARA BRANCH	TOMAL RITCHIL		9101971115	30-Aug-15	4392.24	
1175	UTTARA BRANCH	JAMEA AHMED		9101971116	30-Aug-15	9317.96	
1176	UTTARA BRANCH	SHORNALI JAHAN		9101971114	30-Aug-15	18867.83	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1177	UTTARA BRANCH	AHMED SHARZIL CHOWDH		9101971117	30-Aug-15	23840.78	
1178	UTTARA BRANCH	KAZI FOZIA NAHAR		9101971118	30-Aug-15	50617.69	
1179	UTTARA BRANCH	SHIRIN AKTER		9101971216	21-Sep-15	11565.00	
1180	UTTARA BRANCH	GAMSHID MIA SARKER		9101971218	21-Sep-15	11470.42	
1181	UTTARA BRANCH	FARIDA YESMIN		9101971219	21-Sep-15	27651.06	
1182	UTTARA BRANCH	MRS SAMSUNNAHAR		9101971217	21-Sep-15	8211.13	
1183	UTTARA BRANCH	PRINCIPAL, MIRPUR G		9101971362	20-Oct-15	1000.00	
1184	Satmasjid Road branch	M-S MIR ABUL KALAM	Payorder	9110251233	1-Dec-10	2045.59	
1185	Satmasjid Road branch	SUJIT ROY	Payorder	9101845965	2-Apr-15	3000.00	
1186	Satmasjid Road branch	MD.SOHEL RAHMAN.AGM.PROCUREMENT AND COMMON SERVICE DEPARTMENT.ICB	Payorder	9101990555	2-Aug-15	30000.00	
1187	Satmasjid Road branch	EASTERN BANK LTD	Payorder	9101365180	2-Dec-13	25000.00	
1188	Satmasjid Road branch	EASTERN BANK LTD	Payorder	9101365181	2-Dec-13	5000.00	
1189	Satmasjid Road branch	SADHARAN BIMA CORPORATION	Payorder	9101472767	2-Jan-14	518522.61	
1190	Satmasjid Road branch	SR FINANCE CONTROLLER DEFENCE PURCH	Payorder	9101473384	3-Apr-14	12510.00	
1191	Satmasjid Road branch	SYNTHIA CNG RE-FUELING OF CONVERSSI	Payorder	1106550	3-Jun-09	4195.00	
1192	Satmasjid Road branch	AL HELAL QAUSAR	Payorder	9101139885	4-Mar-13	1000.00	
1193	Satmasjid Road branch	SENIOR FINANCE CONTROLLER	Payorder	9101139889	4-Mar-13	4200.00	
1194	Satmasjid Road branch	AFROZ HUDA	Payorder	9101364956	5-Nov-13	230.00	
1195	Satmasjid Road branch	DEWAN SHAKILA DALIA	Payorder	9101364946	5-Nov-13	230.00	
1196	Satmasjid Road branch	FARAH SIDDIQUE	Payorder	9101364943	5-Nov-13	230.00	
1197	Satmasjid Road branch	HEMAYAT UDDIN CHOWDHURY	Payorder	9101364942	5-Nov-13	230.00	
1198	Satmasjid Road branch	MD NURUDDIN AHMED	Payorder	9101364955	5-Nov-13	230.00	
1199	Satmasjid Road branch	MD.ABU SAYEED	Payorder	9101364954	5-Nov-13	230.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1200	Satmasjid Road branch	MD.ABU SYED	Payorder Payorder	9101364945	5-Nov-13	230.00	
1201	Satmasjid Road branch	MD.AYUB ALI	Payorder	9101364953	5-Nov-13	230.00	
1202	Satmasjid Road branch	MD.SHAFIQUL ISLAM	Payorder	9101364948	5-Nov-13	230.00	
1203	Satmasjid Road branch	MD.ZILLUR RAHMAN	Payorder	9101364938	5-Nov-13	230.00	
1204	Satmasjid Road branch	MESBAH UDDIN CHOWRY	Payorder	9101364958	5-Nov-13	230.00	
1205	Satmasjid Road branch	MRS MORTUZA NURJAHAN	Payorder	9101364952	5-Nov-13	230.00	
1206	Satmasjid Road branch	MUJIB MONJUR	Payorder	9101364947	5-Nov-13	230.00	
1207	Satmasjid Road branch	NASREEN AKHTER	Payorder	9101364949	5-Nov-13	230.00	
1208	Satmasjid Road branch	NASRIN ZAMAN	Payorder Payorder	9101364940	5-Nov-13	230.00	
1209	Satmasjid Road branch	NAZMA AKHTER	Payorder	9101364950	5-Nov-13	230.00	
1210	Satmasjid Road branch	NUSRAT JAHAN	Payorder	9101364951	5-Nov-13	230.00	
1211	Satmasjid Road branch	RAZUWANA ISLAM MISHITA	Payorder	9101364959	5-Nov-13	230.00	
1212	Satmasjid Road branch	REHNUMA BINTE RAZZAQUE	Payorder	9101364939	5-Nov-13	230.00	
1213	Satmasjid Road branch	SAINT JOHN TEXTILES	Payorder	9101364936	5-Nov-13	230.00	
1214	Satmasjid Road branch	SHADAB NAHID, KASHIF, KAIHAN	Payorder	9101364941	5-Nov-13	230.00	
1215	Satmasjid Road branch	SHAHIDUL ISLAM	Payorder	9101364944	5-Nov-13	230.00	
1216	Satmasjid Road branch	SHRIKH MD IKRAM	Payorder	9101364957	5-Nov-13	230.00	
1217	Satmasjid Road branch	TAUHIDUR RAHMAN	Payorder	9101364937	5-Nov-13	230.00	
1218	Satmasjid Road branch	THE LAWYERS AND JURISTS	Payorder	9101845987	6-Apr-15	2250.00	
1219	Satmasjid Road branch	THE LAWYERS AND JURISTS	Payorder	9101845988	6-Apr-15	9090.00	
1220	Satmasjid Road branch	SENI.FINA.CON.	Payorder	9101044450	6-Dec-12	800.00	
1221	Satmasjid Road branch	DR INUL HAQUE	Payorder	9100544915	6-Jul-11	1000.00	
1222	Satmasjid Road branch	DR.Z ALI	Payorder	9100544910	6-Jul-11	1500.00	
1223	Satmasjid Road branch	WASIUDDIN RANA	Payorder	9100544917	6-Jul-11	1000.00	
1224	Satmasjid Road branch	THE LAWYERS AND JURISTS	Payorder	9101473122	6-Mar-14	3000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1225	Satmasjid Road branch	LEGAL SERVICES ASSOCIATES	Payorder	9101683208	6-Nov-14	4410.00	
1226	Satmasjid Road branch	DR. ATIKUL ISLAM	Payorder	9100421033	7-Feb-11	2000.00	
1227	Satmasjid Road branch	HRC TECHNOLOGIES LTD	Payorder	9101607900	7-May-14	3217.00	
1228	Satmasjid Road branch	SAVE THE CHILDREN INTERNATIONAL	Payorder	9101364969	7-Nov-13	1000.00	
1229	Satmasjid Road branch	SERAJUL ISLAM	Payorder	9101682680	7-Sep-14	23814.75	
1230	Satmasjid Road branch	DR. MOHAMMAD ENAYET HOSSAIN	Payorder	9100421084	8-Feb-11	2000.00	
1231	Satmasjid Road branch	MS ACME ELECTRONIC LTD	Payorder	9101364737	8-Oct-13	3750.00	
1232	Satmasjid Road branch	GOLAM MOSTAFA	Payorder	9100689816	9-Feb-12	1000.00	
1233	Satmasjid Road branch	ISLAMIC BANK BANGLADESH LTD	Payorder	9101846571	9-Jun-15	420000.00	
1234	Satmasjid Road branch	DR.AZIZ	Payorder	9100421503	9-Mar-11	700.00	
1235	Satmasjid Road branch	DR.MNU BABU	Payorder	9100421507	9-Mar-11	500.00	
1236	Satmasjid Road branch	LEGAL SERVICE ASSOCIATES	Payorder	9101845716	9-Mar-15	3500.00	
1237	Satmasjid Road branch	GLORIOUS TECHNOLOGY	Payorder	9101236559	9-Sep-13	3500.00	
1238	Satmasjid Road branch	DR.KAMALESH KANTI RAY	Payorder	9100884891	10-Apr-12	1000.00	
1239	Satmasjid Road branch	DW AND CE ARMY DHAKA	Payorder	1107159	10-Aug-09	100000.00	
1240	Satmasjid Road branch	SUBRA ENTERPRIZE	Payorder	9101753126	10-Dec-14	500.00	
1241	Satmasjid Road branch	AHMED HOSSAIN	Payorder	9100689165	11-Dec-11	2000.00	
1242	Satmasjid Road branch	DR. AKTER MONIRA PARVIN	Payorder	9100420713	11-Jan-11	1500.00	
1243	Satmasjid Road branch	DR. AZIZ	Payorder	9100420715	11-Jan-11	700.00	
1244	Satmasjid Road branch	THE LAWYERS AND JURISTS	Payorder	9101683238	11-Nov-14	2700.00	
1245	Satmasjid Road branch	DR.SALAHUDDIN MAHMUD	Payorder	9100498104	12-Apr-11	3000.00	
1246	Satmasjid Road branch	DR ARBIDU SHAHA	Payorder	9100689183	12-Dec-11	2000.00	
1247	Satmasjid Road branch	DR SHAHA RANADA PRASAD	Payorder	9100689178	12-Dec-11	1000.00	
1248	Satmasjid Road branch	DURDAN AHMED	Payorder	9100689843	12-Feb-12	1000.00	
1249	Satmasjid Road branch	DR DURDANA AHMED BHUIYAN	Payorder	9100614294	12-Oct-11	1000.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1250	Satmasjid Road branch	THE LAWERS AND JURISTS	Payorder	9101991288	12-Oct-15	4500.00	
1251	Satmasjid Road branch	DR MD MIZANUR RAHMAN	Payorder	9100689209	13-Dec-11	1500.00	
1252	Satmasjid Road branch	DR. D.K. RAY	Payorder	9100421573	13-Mar-11	500.00	
1253	Satmasjid Road branch	DR.MD.BABU MIA MOLLIK	Payorder	9100421583	13-Mar-11	1000.00	
1254	Satmasjid Road branch	UNION BANK LTD	Payorder	9101473182	13-Mar-14	300.00	
1255	Satmasjid Road branch	DR MARIA MAHTAB	Payorder	9100613679	14-Aug-11	1000.00	
1256	Satmasjid Road branch	SUNDARBAN COURIER SERVICE PVT LTD	Payorder	9101608786	14-Aug-14	3503.00	
1257	Satmasjid Road branch	DR.ASHRAF UDDIN AHMED	Payorder	9100421217	14-Feb-11	1000.00	
1258	Satmasjid Road branch	BASIC BANK LTD	Payorder	9101139547	15-Jan-13	30000.00	
1259	Satmasjid Road branch	S F TECHNOLOGY	Payorder	9101846639	15-Jun-15	1920.00	
1260	Satmasjid Road branch	HRC TECHNOLOGIES LIMITED	Payorder	9101990966	15-Sep-15	3217.00	
1261	Satmasjid Road branch	JOIN DIRECTOR FA MIS BBS DHAKA	Payorder	9100613696	16-Aug-11	3000.00	
1262	Satmasjid Road branch	MD.BILOB HOSSAIN	Payorder	9101753721	16-Feb-15	1000.00	
1263	Satmasjid Road branch	DR BIKAS SHAHA	Payorder	9100545577	16-Jun-11	1000.00	
1264	Satmasjid Road branch	DR SURAJ KANTI	Payorder	9100545575	16-Jun-11	1000.00	
1265	Satmasjid Road branch	DR.NARAN KUMAR RAY	Payorder	9100545576	16-Jun-11	1000.00	
12666	Satmasjid Road branch	JAHANARA BEGUM	Payorder	9100545578	16-Jun-11	1000.00	
1267	Satmasjid Road branch	BANGLADESH INT SCHOOL COLLEGE	Payorder	9100614323	16-Oct-11	200.00	
1268	Satmasjid Road branch	LASER VISION LTD	Payorder	9101991101	16-Sep-15	15000.00	
1269	Satmasjid Road branch	DR ZAKIRUL ISLAM	Payorder	9100689517	17-Jan-12	1500.00	
1270	Satmasjid Road branch	DR MONINDRA KUMAR RUDRAPAUL	Payorder	9100614343	17-Oct-11	1000.00	
1271	Satmasjid Road branch	DR Z ALI	Payorder	9100614349	17-Oct-11	1500.00	
1272	Satmasjid Road branch	WASIUDDIN RANA	Payorder	9100614352	17-Oct-11	1000.00	
1273	Satmasjid Road branch	SABERA GANI RUPA	Payorder	9100884975	18-Apr-12	1500.00	
1274	Satmasjid Road branch	HRC TECHNOLOGIES LIMITED	Payorder	9101990693	18-Aug-15	3217.00	

ক্রঃনং	শাখার নাম	প্রাপকের নাম	দলিল বা ইন্সট্রুমেন্টের ধরন	ইন্সট্রুমেন্ট বা দলিল নং	ইস্যুর তারিখ	টাকা/বৈদেশিক মুদ্রার পরিমাণ	মন্তব্য (যদি থাকে)
1275	Satmasjid Road branch	GULSHAN MODEL HIGHER SECONDARY SCHO	Payorder	9100103893	19-Aug-10	200.00	
1276	Satmasjid Road branch	RAHIMA MIRZA RESEMARY	Payorder	9100103889	19-Aug-10	98995.00	
1277	Satmasjid Road branch	AZAD AND COMPANY	Payorder	9101753444	19-Jan-15	1800.00	
1278	Satmasjid Road branch	THE LAWYERS AND JURISTS	Payorder	9101753443	19-Jan-15	1800.00	
1279	Satmasjid Road branch	NCC BANK LTD	Payorder	9100614389	19-Oct-11	300.00	
1280	Satmasjid Road branch	ULAB	Payorder	9101753450	20-Jan-15	100000.00	
1281	Satmasjid Road branch	DR.MOFIZUL ISLAM	Payorder	9100979671	20-Jun-12	2000.00	
1282	Satmasjid Road branch	EAST WEST UNIVERSITY	Payorder	9101236096	20-Jun-13	155450.00	
1283	Satmasjid Road branch	SOCIAL ISLAMI BANK LTD	Payorder	9100614399	20-Oct-11	300.00	
1284	Satmasjid Road branch	JAMUNA BANK LTD	Payorder	9100104220	20-Sep-10	300.00	
1285	Satmasjid Road branch	AZAD AND COMPANY	Payorder	9101608831	21-Aug-14	5400.00	
1286	Satmasjid Road branch	UNION INSURANCE CO LTD	Payorder	1107760	21-Oct-09	3157.00	
1287	Satmasjid Road branch	TRANSMARINE LOGISTICS LTD	Payorder	9101846002	22-Apr-15	189060.00	
1288	Satmasjid Road branch	DR ABDULLAH AL BAQEE	Payorder	9100689587	22-Jan-12	2000.00	
1289	Satmasjid Road branch	EXPRESS INSURANCE LTD	Payorder	1106751	22-Jun-09	23416.00	
1290	Satmasjid Road branch	DR ZAKIRUL ISLAM	Payorder	9100614606	22-Nov-11	1500.00	
1291	Satmasjid Road branch	NASIMA ISLAM	Payorder	1051247	23-Dec-08	11506.00	
1292	Satmasjid Road branch	PRINCIPAL DHAKA PUBLIC SCHOOL AND COLLEGE,HOUSE NO-52-A,ROAD-9-A DHANMONDI(WEST)DHAKA-1209	Payorder	9101753244	23-Dec-14	200.00	
1293	Satmasjid Road branch	NOTHERN INTERNATIONAL MEDICAL	Payorder	9100421765	23-Jan-11	100.00	
1294	Satmasjid Road branch	DR MONINDRA KUMAR RUDRAPAUL	Payorder	9100689026	23-Nov-11	1000.00	
1295	Satmasjid Road branch	AL-SUNNAH ENGINEERING CO	Payorder	9102050047	23-Nov-15	4700.00	

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1296	Satmasjid Road branch	DR.NAHID FARHANA CHOWDHURY	Payorder	9100498240	24-Apr-11	1000.00	
1297	Satmasjid Road branch	DR.NAZIRUL ISLAM	Payorder	9100498243	24-Apr-11	1000.00	
1298	Satmasjid Road branch	NATIONAL PROJECT ASYCUDA WORLD	Payorder	9101139822	24-Feb-13	4000.00	
1299	Satmasjid Road branch	NATIONAL PROJECT DIRECTOR ASYCUDA	Payorder	9100979692	24-Jun-12	1000.00	
1300	Satmasjid Road branch	ABDUL JALIL MIAH	Payorder	9101990351	24-Jun-15	1000.00	
1301	Satmasjid Road branch	DR.HAFIZUR RAHMAN	Payorder	9101990350	24-Jun-15	1000.00	
1302	Satmasjid Road branch	DR.MD.RUHUL AMIN	Payorder	9101846331	24-May-15	1000.00	
1303	Satmasjid Road branch	DR. DILIP KUMAR SHAHA	Payorder	9100421819	25-Jan-11	500.00	
1304	Satmasjid Road branch	NSM EXPRESS PVT LTD	Payorder	9101473338	25-Mar-14	3310.00	
1305	Satmasjid Road branch	THE LAWYERS AND JURISTS	Payorder	9101990753	26-Aug-15	3600.00	
1306	Satmasjid Road branch	CONTINENTAL COURIER SERVICES	Payorder	9110251401	26-Dec-10	808.00	
1307	Satmasjid Road branch	NORTHERN INTERNATIOAL MEDICAL	Payorder	9100421826	26-Jan-11	100.00	
1308	Satmasjid Road branch	BANGLADESH KRISHI BANK	Payorder	1106476	26-May-09	1.00	
1309	Satmasjid Road branch	JARIP O PARIDARSHAN	Payorder	9100689960	27-Feb-12	23000.00	
1310	Satmasjid Road branch	JARIP O PARIDARSHAN CO LTD	Payorder	9100689961	27-Feb-12	23000.00	
1311	Satmasjid Road branch	AZAD AND COMPANY	Payorder	9101608721	27-Jul-14	5400.00	
1312	Satmasjid Road branch	MD ZAKIR FORAZI	Payorder	9101608722	27-Jul-14	1000.00	
1313	Satmasjid Road branch	LEGAL SERVICES ASSOCIATES	Payorder	9100025917	28-Jan-10	1900.00	
1314	Satmasjid Road branch	MILESTONE COLLEGE	Payorder	9101990374	28-Jun-15	500.00	
1315	Satmasjid Road branch	HRS TECHNOLOGIES LTD	Payorder	9101236490	29-Aug-13	3700.00	
1316	Satmasjid Road branch	SOUTHEAST BANK LTD	Payorder	9110251216	29-Nov-10	200000.00	
1317	Satmasjid Road branch	UTTARA BANK LTD	Payorder	9110250716	29-Sep-10	200.00	
1318	Satmasjid Road branch	TRUST BANK LTD	Payorder	1106162	30-Apr-09	350.00	
1319	Satmasjid Road branch	LEGAL SERVICE ASSOCIATES	Payorder	9101682931	30-Sep-14	2430.00	

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1320	Satmasjid Road branch	LEGAL SERVICE ASSOCIATES	Payorder	9101682932	30-Sep-14	4860.00	
1321	Satmasjid Road branch	LEGAL SERVICE ASSOCIATES	Payorder	9101682933	30-Sep-14	4500.00	
1322	Satmasjid Road branch	MD	SDR	223282	19.10.2003	3680.00	
1323	Ishwardi Branch	Kapotakkha Mazeda	Pay Order	9101947080	28-Dec-15	155.00	
1324	Sylhet Branch	Not Found	DD Payable	Not Found	03.12.2008	1000.00	Unclaimed
1325	Probartak More Branch	Mamata Nagar Matri Sanad	PO	9101215162	02-pr-13	3000.00	
1326	Probartak More Branch	Wazadia Kamil Madrasa	PO	9101215500	21-Apr-13	200.00	
1327	Probartak More Branch	Tender	PO	9101403367	14-Nov-13	3000.00	
1328	Probartak More Branch	BIBM	PO	9101473966	12-Dec-13	200.00	
						8,698,672.46	