

SL No.	Name of Branch	Present Address	Permanent Address	Account Type	Name of Account/ Beneficiary	Account/Instrument No.	Father's Name	Amount	BB Cheque Amount	Date of Transfer	Remarks
1	SKB Branch	Law Chamber, Amin Court, 5th Floor, 62-63 Motiheel C/A, Dhaka.	NA	Current Account	Graham John Walker	0003-0210001547	NA	130,569.00	130,569.00	18-Aug-14	
2	SKB Branch	NA	NA	Current Account	Grafic System Pvt. Ltd.	PAA00014522	NA	775.00			
3	SKB Branch	NA	NA	Current Account	Elستا Security Services Ltd.	PAA00015444	NA	4,807.00	5,582.00	22-Nov-15	
4	SKB Branch	369,New North Goran Khilgaon,Dhaka.	Vill-Maziara, PO-Jibongoni Bazar, Nabinagar, Brahman Baria	Savings Account	Farida Iqbal	0003-0310010964	Khondokar Iqbal Hossain	1,212.00			
5	SKB Branch	Dosalaha Villa, Sect6,BlockD,Road9, House# 11,Mirpur ,Dhaka.	Vill-Balurchar, PO-Baksha Nagar,PS-Nababgonj,Dist-Dhaka.	Savings Account	Md. Shah Alam	0003-0310009190	Late Abdur Razzak	975.00			
6	SKB Branch	H#26(2nd floor)Road# 111,Block-F,Banani,Dhaka.	Vill- Chota Khatmari,PO-Joymanirhat, PS-Bhurungamari,Dist-Kurigram.	Savings Account	S.M. Babul Akhter	0003-0310014077	Md. Amjad Hossain	782.00			
7	SKB Branch	135/1,1st Floor Malibag,Dhaka.	Vill-Bhairabdi,PO-Sultanshady,PS-Araihazar,Dist-Narayanganj.	Savings Account	Mohammad Mogibur Rahman	0003-0310012622	Md. Abdur Rashid	416.00	14,951.00	6-Jun-16	
8	SKB Branch	A-1/16,Senali Bank Colony, Motiheel,Dhaka.	12/2,Nabin Chandra Goshwari Road, Shampur, Dhaka.	Savings Account	Salina Akter Banu	0003-0310012668	Md. Rahmat Ali	966.00			
9	SKB Branch	Cosmos Center 69/1,New Circular Road,Malibage,Dhaka.	Cosmos Center 69/1,New Circular Road,Malibage,Dhaka.	Current Account	Cosmos Marketing Consultants	0003-0210006300	N/A	1,750.00			
10	SKB Branch	14-15 Motiheel C/A,Dhaka.	14-15 Motiheel C/A,Dhaka.	Current Account	Dhaka FM.	0003-0210007452	N/A	8,850.00			
11	SKB Branch	B-43,F-2MOTIHEEL AGB COLONY DHAKA-1000	VIL& PO-MIRWARISHPUR TH-BEGUMGONG DIST:NOAKHALI-3823	Savings Account	MOHAMMAD MAHFUZUR RAH.	0003-0310006317	HAZI ABDUL GOFRAN	377.65			
12	SKB Branch	HOUSE#589,RD#11 BAITUL AMAN HOUSING SOCIETY SHAMOLY,DHAKA	10,MIRZAPUR ROAD KHULNA TOWN KHULNA	Savings Account	ABDUL AZIZ	0003-0310006513	LATE ABDUL LATIF	2169			
13	SKB Branch	89, BUJOY NAGAR,DHAKA	VIL & PO.RAMJANKALI BABUGONJ BARISHAL	Savings Account	MD.DELWAR H.KHAN	0003-0310006666	LATE TUZAMBAR ALI KHAN	758			
14	SKB Branch	56#NEW LOOK SUIT#7 4TH FLOOR SABUJAGH,DHAKA	56-NEW LOOK SUIT NO.7 (4TH FLOOR) SABUJAG DHAKA	Savings Account	MITHU KHANDKER	0003-0310006791	LATE M.H.KHANDKER	623			
15	SKB Branch	9/2, MINTO ROAD,DHAKA	VILL# NALAM. SAVAR	Savings Account	MOHAMMAD SHAHED	0003-0310006817	MD.SIDDIQUR RAHMAN	1054			
16	SKB Branch	49/A SOUTH MOISUNDI DHAKA--1000	49/A SOUTH MOISUNDI DHAKA--100	Savings Account	MD.BADAL ALI MANSOR	0003-0310006979	ALI MANSOR	1019.4			
17	SKB Branch	42/1 BABOR ROAD BLOCK -F MOHAMMADPUR,DHAKA	42/1 BABOR ROAD BLOCK -F MOHAMMADPUR	Savings Account	PARVEZ HASAN	0003-0310006997	ABU HASAN	919			
18	SKB Branch	MANAGER (IS) SENA KALYAN SANYATHA. 195, MOTIHEEL C/A	77, SHAH MD, ALLAIN, CHACK BAZER, CHITTAGONG.CHITTAGONG.	Savings Account	MAJ.MD ABUL HASAN(RET'D)	0003-0310007094	LATE. M.A RAHMAN	207.51			
19	SKB Branch	HOUSE-19, ROAD-27, SECTOR-7, UTTARA,DHAKA	BHABANI PUR, JOYDEBPUR, GAZI PUR	Savings Account	UMME MONTAZ	0003-0310007156	HUS- AL- HAZ. ABUL KASHEM	9484			
20	SKB Branch	MODERN CEMENT LTD. (COMPANY SECRETARY), SUIT-1307 SKB, MOTIHEEL ,DHAKA	9 NO ALI BAHAR, PS- SHAMPUR, DHAKA-1204	Savings Account	MD.MAHABUB HASAN	0003-0310007487	LATE. MD. ALKAS ALI	837			
21	SKB Branch	SEC#12,BLOCK#C,LANE#2 HOUSE#38,PALLABE, MIRPUR, DHAKA	SHARDE MONZIL COLLEGE ROW BARISHAL	Savings Account	MD.JAHANGIR HOSSAIN	0003-0310007772	MD.ALI AKBER SHARDE	3168			
22	SKB Branch	ASIAN SHOES CO. GULISTAN SUPER MARKET 31/32,LANE ,DHAKA-1000	GOROSTAN ROAD UKIL PARA BHOLA	Savings Account	MD.MOIN UDDIN	0003-0310007834	MD. SIDDIQUE	1213			
23	SKB Branch	HOUSE# 12 ROAD# 1 DHANMONDI R/A, DHAKA	H# 12, ROAD # 01, DHANMONDI R/A DHAKA	Savings Account	NANDINI	0003-0310007852	LT. A. KABIR	1026			
24	SKB Branch	6/A EASTERN HOUSING APT SIDDESWAREI DHAKA	SUITE -1307,SENA KALLYAN BHABAN,195MOT.6/AEASTERN HOUSING APT,SIDDESWAREI,	Savings Account	ANISUR RAHMAN ARIF	0003-0310008066	MD.SURUZZAMAN ,MD.MOBARAK ALI	19147			
25	SKB Branch	BASUNDHARA CITY TOWER 13KA/1,PANTHOPATH DHAKA - 1205	KHILGAON TILPAPARA 529/A ,DHAKA	Savings Account	MD.ABDUR RAHIM	0003-0310008093	LATE MD.MOHON MIA	1133			
26	SKB Branch	47, SHAH SHAHEB LANE NARINDA,DHAKA	47, SHAH SHAHEB LANE NARINDA, DHAKA	Savings Account	AFROZA AKTER	0003-0310008235	SHAH AKTARUZZAMAN	958			
27	SKB Branch	HOUSE#88, ROAD-LAKE DRIVE, SECTOR-07, UTTARA, DHAKA	BANGLO # 2, PORT RESIDENTIAL COLONY, SOLTGOL	Savings Account	QUAZI ABDUL MOMEN	0003-0310008459	QUAZI ABDUL MOTIN	1476			
28	SKB Branch	ROAD#19,HOUSE#53 RUPNAGAR R/A MIRPUR,DHAKA	VILL & PO-NOWPARA DIST- DINAJPUR	Savings Account	MD.MASUM FARUQUE	0003-0310008628	LATE ALHAJ TAHIDUL ISLAM	4470			
29	SKB Branch	VILL-NORTH NAZIRPUR PO-DANDOHAT,PS-BANARIPARA DIS-BARISAL	52/1,INDIRA ROAD,WESTRAZABAZAR 2ND FLOOR,DHAKA	Savings Account	RIAZUL ISLAM RAJU	0003-0310008833	ABDULMAZID MIA	1590			
30	SKB Branch	119/3,NORTH MUGDAPARA (1ST FLOOR),DHAKA	VILL-DAKHINPARA ,PO-BANDHUB DOULATPUR,P.S.ADIS-MADARIPUR	Savings Account	MD.KAMAL HOSSAIN	0003-0310009001	LATE A.MANNAN	698			
31	SKB Branch	23/2,PURANAPALTAN LINE 3RD FLOOR,DHAKA	VILL-MAJPARA PO-RAIPUR KHETU PS-SUJANAGAR PARA,PABNA	Savings Account	SALEHA RASHID	0003-0310009038	HUS-AMINUR RASHID	693			
32	SKB Branch	BASHUNDHARA GROUP SKB-13TH FLOOR,DHAKA	DHANMONDI-5,APT-4B ADVANCED DEV.LTD.	Savings Account	FATEMA FERDOUS	0003-0310009083	ABDUL HAMID	1624			
33	SKB Branch	SUIT-1307 SKB 195 MOTIHEEL C/A DHAKA -1000	1 KADAM TOLI SHAMPUR DHAKA -1204	Savings Account	MD.ANISUR RAHMAN	0003-0310009323	SURUZZAMAL MOSLEHUDDIN	1851			
34	SKB Branch	47/7 INDIRA ROAD 1ST FLOOR,DHAKA	47/7 INDIRA ROAD 1ST FLOOR,DHAKA	Savings Account	KAMRUL ISLAM	0003-0310009529	MEHARUL ISLAM	990			
35	SKB Branch	73,SANTINAGAR DHAKA-1217	SALIA KANDI SALIA KANDI BAZAR MURADPUR COMILLA	Savings Account	MD.MOBARAK HOSSAIN	0003-0310009556	MD KHALIL MIAH	1005			
36	SKB Branch	ARINDAM,25/3,RAJABARI	ARINDAM,25/3,RAJABARI	Savings Account	SHAHANA ALAM DOLA	0003-0310009912		4418			
37	SKB Branch	83/B, MOUCHAK TOWER6th FLOOR ROOM-702, SIDDESWAREI C. ROAD DHAKA-1217	PO & VILL- TALTOLI PS- TALTOLI DIST- BARGUNA	Savings Account	MD.WAHIDUL ISLAM	0003-0310010348	MD. MONIRUL ISLAM	1680	259,558.77	2-Aug-16	
38	SKB Branch	344 EAST RAMPURA T.V. ROAD, DHAKA-1219	344 EAST RAMPURA T.V. ROAD, DHAKA-1219	Savings Account	A.K.M.REZAU HAQUE	0003-0310010697	LATE. A.K.M. FAZLUL HAQUE CHOWDHURY.	982			
39	SKB Branch	238, FAKIRAPUL DHAKA.	VILL- RUPMI, PO- GOPALPUR PS- ENAYETPUR, DIST- SIRAJGONJ	Savings Account	MD SHAHED ALI	0003-0310011052	MD. JAMSER ALI	1428			
40	SKB Branch	137/A, SOUTH BISHIL MIRPUR-1.	137/A, SOUTH BISHIL MIRPUR-1, DHAKA-1216	Savings Account	ALAM SHAH	0003-0310011267	LATE S.M. MAFIZ ULLAH	10530.21			
41	SKB Branch	VILL& PO -TARGAON PS-KAPASIA DIST-GAZIPUR	VILL& PO.DHANIKHOLA PS-TRISHAL,DIS-TMYENSINGH PASS NO-V0941036	Savings Account	DELOWARA BEGUM	0003-0310011310	MD. ZAWADUL HOQUE	36295			
42	SKB Branch	CONCORD TOWER ,SUITE-504 KAZI NAZRUL ISLAM AVE. DHAKA.	SHAHITYA NIKETAN 110, NUR AHMED ROAD CHITTAGONG	Savings Account	ABUL MANZOOR	0003-0310011892	LATE. PROF. ABUL FAZAL.	949			
43	SKB Branch	H. 54, 4th floor, Road- 2 Mohammadia Housing Ltd. Mohamadpur.	Vill& PO Satharia, PS NangalKot, Comilla	Savings Account	KAZI ABDULLAH AL MEHEDI	0003-0310012293	KAZI ABDUL MALEK	967			
44	SKB Branch	HOUSING QUARTERS FLAT#04, SECTION#02 MIRPUR, DHAKA-1216	VILL- ABDULLAHPUR, PO&PS- AKHAURA, DIST-BRAHMANBARIA	Savings Account	ALAM KHAN	0003-0310012720	LATE SHARIF KHAN	961			
45	SKB Branch	HOUSE# 23(NET#1) 1ST FLOOR WEST ARAMBAG DHAKA-1000	VILL-EAST SHAKGARIAZ PO-PABNA PS-PABNA DIST- PABNA	Savings Account	ENGR MD REZAU KARIM	0003-0310013569	MD ABUL KASHEM	949			
46	SKB Branch	SUIT# 203 SENA KALYAN BHABAN 195 MOTIHEEL C/A, DHAKA-1000	VILL: 1 NO FULGASS LALMONIRHUT	Savings Account	S M TAYOUBUL RAHMAN	0003-0310014237	S M AFSAR ALI	940			
47	SKB Branch	2/12 IQBAL ROAD,BLOCK-A, MOHAMMADPUR, 7 NO STATEMENT	MISSION HOUSE, CHRISTIAN PARA PO- FARIDPUR	Current Account	BETHEL MOMO PANTHOSALA	0003-0210005678	PURBANI FOOD & BEVERAGE	8750			
48	SKB Branch	SKB 15TH FLOOR 195 MOTIHEEL C/A DHAKA--1000	SENAKALYAN BHABAN 15th FLOOR 195MOT. C/A -1000	Current Account	ABDUL MONEM L.TD.	0003-0210002804		8700			
49	SKB Branch	6, NAWAB HABIBULLAH ROAD SHAHBAGH, DHAKA-1000	6, NAWAB HABIBULLAH ROAD SHAHBAGH, DHAKA-1000	Current Account	ABDUL MONEM L.TD.	0003-0210005454		7055			
50	SKB Branch	BSRS BUILDING (5 th Floor) 112, KAWRAN BAZAR,DHAKA-1215	27-B-4 DHAKESHWARI ROAD LALBAG, DHAKA-1211	Current Account	APEX I NET	0003-0210006079	LATE. AL-HAJJ ABDUS SATTAR.	6348			
51	SKB Branch	HOUSE#7B, APT# F4 ROAD #86, GULSHAN, DHAKA	HOUSE#7B, APT# F4 ROAD #86, GULSHAN, DHAKA	Current Account	SYEDA SHAHZAD RAHMAN	0003-0210006631	MR. HABIBUR RAHMAN	3600			
52	SKB Branch	21 NUR FATAH LANE DHAKESWARI, LALBAGH DHAKA	21 NUR FATAH LANE DHAKESWARI, LALBAGH DHAKA	Current Account	FAZLUL HAQUE	0003-0210006935	QALHAJ SURAJ HOQUE	2600			
53	SKB Branch	BLOCK-B ROAD-3 HOUSE-6 BANASREE, RAMPURA DHAKA-1219	VILL-KHANDAKIPPUR PO-RAKHALIA PO-RAKHALIA BAZAR. PS-DIST-LAXMIPUR.	Current Account	M/S G.K NTERPRISE	0003-0210006757		1800			
54	SKB Branch	512 EAST KAZIPARA KAFRUL, NO STATEMENT	HOUSE-7,ROAD-127 GULSHAN, DHAKA-1212	Current Account	M/S M.I STEEL TRADE	0003-0210006293		1750			
55	SKB Branch	67,NAYA PALTAN CITY HEART 16TH FLOOR DHAKA	67, NAYAPALTAN CITY HEART, 16 TH FLOOR,DHAKA	Current Account	MOKTO & SOHEL TRADING	0003-0210003492		1700			
56	SKB Branch	SURMA TRADING SENA KALYAN BHABAN(18TH FLOOR) 195.MOTIHEEL DHAKA-1000	58/19/A NORTH MUGDAPARA SABUJ BAG DHAKA	Current Account	SURMA TRADING	0003-0210004419		1700			
57	SKB Branch	BENGAL INDIGO LTD. 9/G , MOTIHEEL C/A 2ND FLOOR, DHAKA	119 AZIZ SUPER MARKET 2ND FLOOR DHAKA	Current Account	M/S MULTI TECH & BUILDERS	0003-0210003554		550			
58	SKB Branch	366/4, ROAD-6 DOHS, BARIDHARA,DHAKA	128. GULSHAN AVENUE DHAKA	Current Account	SHAHEEN KHAN	0003-0210005883	NASIR MD. KHAN	550			
59	SKB Branch	7.SHARAT CHANDRA,CHOCROBARTI MAHUT TULY DHAKA-1100 NO STATEMENT	366/4, ROAD-6 DOHS, BARIDHARA,DHAKA	Current Account	LT.COL KHONDKAR FARIDUL	0003-0210006042	LATE K.A.S. SATTTER	500			
60	SKB Branch	HOUSE#29 ROAD#17 BLOCK#F FLAT#501 BANANI DHAKA	7 SHARAT CHANDRA CHOKROVORTY ROAD MAHUTTULY DHAKA-1100	Current Account	SALAH UDDIN AHMED	0003-0210003009	LATE ALAUDDIN AHMED	500			
61	SKB Branch	F#A-3 (2ND FLOOR) 118, SHEGUNBAGICHA HOSSING COMPLEX KAKRAIL DHAKA	VILL -BILGATUA PS-DAULATPUR DIST-KUSHITIA	Current Account	MD. ABDUL BARI	0003-0210004268	LATE TOSIRUDDIN BISWAS	300			
62	SKB Branch	NA	F#A-3 2ND FLOOR 118, SHEGUNBAGICHA HOSSING COMPLEX KAKRAIL DHAKA	Current Account	SHAH MD NURUL ALAM	0003-0210004400	LATE SHAH FAZLUR RAHMAN	16			
63	SKB Branch	PEOPLES INSURANCE CO LTD 195 MOT C/A,DHAKA-1000	NA	Payment Order (PO)	AB Bank Ltd., Principal Branch	PAA 00029478	N/A	575.00			
64	SKB Branch	ELITE PAINT 54 MOTIHEEL C/A	NA	Payment Order (PO)	Amber Industrial Enter. Ltd	PAA 00038494	N/A	25,000.00	25,575.00	3-Nov-16	
65	SKB Branch	15 (B) FULLER ROAD, D. U. QUARTER,	H#028/RD#01 MOHAMMADPUR DHAKA-1207	Savings Account	MR HANNAN	0003-0310006371	LT.MR.KHALUR RAHMAN	425.00			
66	SKB Branch	GREEN DELTA INSURANCE COM MOT BR 20TH FLOOR,SKB BHABAN MOTIHEEL C/A DHAKA-1000	357/A,MMADHUBAG MOGHBAZAR DHAKA-1217	Savings Account	MD. ABUL KASHEM	0003-0310006442		537.00			
67	SKB Branch	HOUSE#7B, APT# F4 ROAD #86, GULSHAN, DHAKA	3/2, BLOCK F, (B,C) LALMATIA, DHAKA.	Savings Account	TANJIL SHUCHIRA	0003-0310006808	DR. MD. AFDUS SATTAR.	425.00			
68	SKB Branch	HOUSE-85-86 , BLOCK-KHA MIRPUR-1 , DHAKA-1216	H#30,RD#7 DHANMONDI R/A DHAKA	Savings Account	SYED ISKANDER ALI	0003-0310006933	LATE YED MURTAZA ALI	204.00			
69	SKB Branch	TBL,SKB,MOTIHEEL C/A,DHAKA-1000	HOUSE-85-86 , BLOCK-KHA MIRPUR-1 , DHAKA-1216	Savings Account	MARIOM AKTER	0003-0310007058	MOUD. JAHANGIR KABIR	269.00			
70	SKB Branch	55/2 MATIKATA, CANTT DHAKA	TBL, SKB MOTIHEEL C/A DHAKA.	Savings Account	S.M ATAUUR RAHMAN	0003-0310007059	SK. SHAMSUR RAHMAN	135.00			
71	SKB Branch	43/24, SABUZ KANAN, SABUZ BAG,	55/2 MATIKATA, CANTT DHAKA	Savings Account	IMMAM UDDIN KHAN	0003-0310007060	MAJ. KOBAD HOSSAIN (RET'D)	272.00			
72	SKB Branch	THE TRUST BANK LTD. SKB, 195, MOTIHEEL DHAKA-1000	VILL-SATGARA MISTRI PARA 23/A, P.O.-RANPUR, P.S.- KATUALI, DIST-RANPUR.	Savings Account	M.M. HOSSAIN	0003-0310007790	MD. MOBARAK HOSSAIN	170.00			
73	SKB Branch	315-A-2 EAST NAKHAL PARA 2ND FLOOR,	PLOT # 1426, SOUTH DANIA DANIA, DHAKA	Savings Account	MIR MOZAMMEL HOSSAIN	0003-0310007932	MIR TAYEB ALI	355.00			
74	SKB Branch	BASHUNDHARA CITY TOWER 13KA/1,PANTHOPATH	VILL- AZIZ PUR PO-CHOMIR MUNSHIR HAT PS- SENBAG, NOAKHALI	Savings Account	MOHAMMAD HOSSAIN	0003-0310007987	MD.IBRAHIM	131.00			
75	SKB Branch	BCIC BHABAN(10TH FLOOR) 30-31, DILKUSHA C/A DHAKA-1000	VILL-DADDUR, P-CHITR BAZAR P-S-BOALMARI, DIST-FARIDPUR	Savings Account	MASUDUL HASAN SARWAR	0003-0310008039	MOLLA GOLAM SARWAR	613.20			
76	SKB Branch	81,MIDDLE BASHABO, Dhaka	VILL-SOUTH KAZIR CHOR PO-CHOR KAMISHONAR PS:MULADI, BARISHAL	Savings Account	K. M. NAZRUL ISLAM	0003-0310008208	KAZI MD. HANIF	404.00			
77	SKB Branch	BASHUNDHARA CITY TOWER 13KA/1,PANTHOPATH DHAKA - 1205	VILL-SHAKOLLA,POST-BAITKANJI BAZAR,P.S.-FULPUR, DIS-MYMENSINGH	Savings Account	MD. YEASIN	0003-0310008226	LATE ABDUS SOMED	450.00			
78	SKB Branch	73/3DHALPUR, DHAKA	BOLADIA, SONAIMURI NOAKHALI	Savings Account	MAHBUBUR RAHMAN	0003-0310008495	JULFIKAR ALI	535.00			
79	SKB Branch	UNIMECH LIMITED 195.MOTIHEEL,SENAKALLYAN BHABAN,DHAKA	VILL-BASHID								

102	SKB Branch	KADER SYNTHETIC SKB, 6 TH FLOOR, 195 MOTIJEEL C/A, DHAKA	657/B,3RD FLOOR GABTOLA, NAYA TOLA, MOGHBAZAR,DHAKA-1217	Savings Account	MD. SAFIQUEL ISLAM&MD SARWAR -E- ALAM	0003-0310011525	MR. MD. ALI AZZAM.	990.00		
103	SKB Branch	HOUSE-160(2nd FLOOR) ROAD-9 .BLOCK- 8 SECTION-12, MIRPUR,	VILL- KHALILPUR, PO- KHAYER PUKUR HAT PABARTIPUR, DINAJPUR	Savings Account	MD. RUHUL AMIN	0003-0310011650	MD. ABDUL KADER	397.00		
104	SKB Branch	287, ELEPHANT ROAD DHANMONDI(SOUTH)	287, ELEPHANT ROAD DHANMONDI(SOUTH) DHAKA-1205	Savings Account	LT COL. G.M. KAMRUL ALAM.	0003-0310011794	LATE G.M. SHAMSUL ALAM	40.00		
105	SKB Branch	PLOT NO. 1848 SRITIDHARA, R/A, DONIA, DHAKA	PLOT NO. 1848 SRITIDHARA, R/A, DONIA, DHAKA	Savings Account	MOZAMMEL HOQUE	0003-0310012793	MOSLEM UDDIN	413.00		
106	SKB Branch	33, BAILY ROAD RAMNA, DHAKA-1217	VILL- TUASHIPUR, PS&PO- PALONG DIST- SHORIATIPUR	Savings Account	DIL MOHAMMED	0003-0310012873	LATE ABDUL LATIF KHAN	413.00		
107	SKB Branch	75, DINNATH SEN ROAD GANDARIA, DHAKA-1204	VILL- KANARGAON LONGSHING NARIA, SHORIATIPUR	Savings Account	MD. SHAPON DALLI	0003-0310012926	LATE ASHRAF ALI	403.00		
108	SKB Branch	PURBANI GROUND SKB(5TH FLOOR) 195 MOTIJEEL C/A DHAKA	VILL-SATIANTOLY PO-BONBARIA DIST- SIRAJGONJ	Savings Account	MD. ANOWAR HOSSAIN	0003-0310013103	LATE AHSAN ALI	517.00		
109	SKB Branch	GA-5/14 FARIDABAD BANGLADESH BANK,COLONY DHAKA.	325,NORTH GORAN KHILGAOW DHAKA.	Savings Account	KHANDAKER GOLAM SAHMAN	0003-0310013550	KHANDAKER KHARIUL AMAM	403.00		
110	SKB Branch	PARTEX GROUP SKB (16TH FLOOR) 195 MOTIJEEL C/A DHAKA-1000	3/15 BASH BARI BOBHILA ROAD MOHAMMADPUR DHAKA	Savings Account	MD RAJIBUL ISLAM	0003-0310013792	ALHAJ MOINUDDIN	62.00		
111	SKB Branch	217/3 NORTH SHAJAHANPUR DHAKA-1217	217/3 NORTH SHAJAHANPUR DHAKA-1217	Savings Account	AHMAD REZAUL KARIM KHAN	0003-0310014620	T H KHAN	92.00		
112	SKB Branch	57/B, ALI & NOUR REAL ESTATE, MOHAMMADPUR	57/B ALI & NOUR REAL ESTATE MOHAMMADPUR,DHAKA.	Savings Account	MD SALAM UDDIN	0003-0310016299	MD ZAMIR UDDIN	72.00		
113	SKB Branch	3/12 ALI & NOUR REAL EASTE MOHAMMADPUR, DHAKA.	3/12 ALI & NOUR REAL EASTE MOHAMMADPUR, DHAKA.	Savings Account	MD MINHAZ UDDIN	0003-0310016306	MD MIRAZ UDDIN	72.00		
114	SKB Branch	15/17 SHERSHAH SURI ROAD, MOHAMMADPUR, DHAKA.	VILL.HASSAMPUR PO-ULLAMNNA PS.MEHEDICANO DIST.BARISAL	Savings Account	MD AKHTAR HOSSAIN	0003-0310016315	ABDUL JALIL MAZI	72.00		
115	SKB Branch	288 F SHER -E- BANGLA ROAD RAYER. BAZAR DHAKA-1209	288 F SHER -E- BANGLA ROAD RAYER. BAZAR DHAKA-1209	Savings Account	MAMUNUR RASHID	0003-0310016548	AKM ABDUR RASHID	232.00		
116	SKB Branch	26 HATKHOLA ROAD 4TH FLOOR DHAKA .	UHAR MASHAD GONJ BHOG DIA MONSHHGONG	Savings Account	MOHAMMED RONYE	0003-0310016600	LATE AMDAD BEPARI	70.00		
117	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	BA-5040 Capt KH Khan Masud	N/A	N/A	8,171.00		
118	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Salahuuddin Mamun	N/A	N/A	2,000.00		
119	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	BA-4085 Major Humayun Kabir	N/A	N/A	10,540.00		
120	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	BA-5542 Capt Rasbedul Hasan	N/A	N/A	7,050.00		
121	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Snk Nasir Uddin & Md Mohbedul Islam	N/A	N/A	2,682.00		
122	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	3977847 Sgt Md Tozazzal Hassan	N/A	N/A	2,022.00		
123	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Proceeds was given by Sonali Bank	N/A	N/A	24,491.68		
124	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Proceeds was given by Sonali Bank	N/A	N/A	254.20		
125	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Atiqul Islam	N/A	N/A	3,350.00		
126	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Account Name Absent	N/A	N/A	1,000.00		
127	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	39027029 Md Habibur Rahman	N/A	N/A	674.00		
128	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	39038706 of CPL Ganar Md Dulal Miah	N/A	N/A	1,320.00		
129	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Sgt Md Monayem Gazi	N/A	N/A	1,011.00	75,607.88	28-Nov-16
130	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	IBCA-54604	N/A	N/A	50.00		
131	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Account Name Absent	N/A	N/A	1,002.00		
132	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	1213476 Md Dulal Miah	N/A	N/A	1,320.00		
133	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Abbas salam	N/A	N/A	670.00		
134	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	IBCA-109889	N/A	N/A	1,341.00		
135	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Account Name Absent	N/A	N/A	1,330.00		
136	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Sonali Bank	N/A	N/A	201.00		
137	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	account no 34021028	N/A	N/A	780.00		
138	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	1809403 snk Md Zamal Sarder	N/A	N/A	1,320.00		
139	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	IBCA-109830	N/A	N/A	1,006.00		
140	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	3996371 Sgt Nur Ahmed	N/A	N/A	2,022.00		
141	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no & name	N/A	N/A	947.00		
142	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no and name	N/A	N/A	2,000.00		
143	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From Jessore Cantt Br fyp 22767 WO Md Zillur Rahman from wrong account	N/A	N/A	997.00		
144	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no and name	N/A	N/A	4515.00		
145	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From SS Cantt Br vide IBCA-106841 of 39001848 which was closed	N/A	N/A	1011.00		
146	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Wrongly deposited by micro-credit account	N/A	N/A	1,320.00		
147	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch of account no and name	N/A	N/A	2951.00		
148	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with 56007426 with Md Anisur Rahman	N/A	N/A	500.00		
149	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Belayet Hossain 3900579 & 2601359 Sgt Md Mizanur Rahman 039000171 due to mismatch	N/A	N/A	2,000.00		
150	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From Fazlul Karim TSSI 56003508 mismatch our record	N/A	N/A	500.00		
151	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch of obaidur Rahman of account 10040083	N/A	N/A	1,320.00		
152	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	From SWO Zahurul Islam mismatch of Account no and name	N/A	N/A	500.00		
153	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & Name of Arifur Rahman 061003040	N/A	N/A	660.00		
154	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & Name which was sent vide IBCA-54103 & IBCA-138585 from Jessore cantt Br	N/A	N/A	388.00	38,209.00	12-Apr-18
155	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Md Monjur Morshed Account # 56003601 due to mismatch	N/A	N/A	4000.00		
156	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Due to mismatch Account no & name of Md Atiqur Rahman of 56002016	N/A	N/A	1500.00		
157	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Belal Hossain account no- 56000315	N/A	N/A	500.00		
158	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no and name of Muslim Uddin Account 56000138	N/A	N/A	500.00		
159	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with account no & name of Nurul Islam 0390010045	N/A	N/A	2050.00		
160	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Ac No. and name BJO 41315 H-Capt Md Riaz Uddin 56002347	N/A	N/A	1000.00		
161	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no. and name	N/A	N/A	2550.00		
162	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & name 0390007373 & 5600486	N/A	N/A	2000.00		
163	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no and name Faruk Hassan 56005629	N/A	N/A	1000.00		
164	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no and name of Jahangir Alam	N/A	N/A	2000.00		
165	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Miamatch with Account no & name Belal Hossain, 5600315	N/A	N/A	500.00		
166	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Mismatch with Account no & name Shaida Akter 56001573	N/A	N/A	500.00		
167	Savar Cantonment Branch	N/A	N/A	Sundry Creditor	Miamatch with Account no & number of Md Muslim uddin 56000138	N/A	N/A	500.00		
168	TBL RWGH Branch	The Medical & Health Welfare Trust, Uttara	PO	PO	The Medical & Health Welfare Trust, Uttara	PAA00070395		250		
169	TBL RWGH Branch	Director Supply & Transport Ministry	PO	PO	Director Supply & Transport Ministry	PAA079884		3000		
170	TBL RWGH Branch	Senior Post Master	PO	PO	Dhaka GPO, Dhaka	PAA079890		200		28,450.00
171	TBL RWGH Branch	DW & CE (Army), Dhaka Cantonment, Dhaka	PO	PO	DW & CE (Army), Dhaka Cantonment, Dhaka	PAA079892		25000		
172	Dilkusha Corporate Branch	HOUSE#333,ROAD#113,GULSHAN,DHAKA	HOUSE#333,ROAD#113,GULSHAN,DHAKA	SAVINGS	ROKEYA WALDVOGEL	0017-0310002093	MARKUS WALDVOGEL	50921		
173	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD,36 DILKUSHA C/A DHAKA	VILL#BORO BARIA ,P.O#SALAMPUR,P.S#LALPUR,DIST#NA TORE	SAVINGS	SHARMIN AKTER	0017-0310003485	MD OMAR FARUQUE	16257		
174	Dilkusha Corporate Branch	1667 SOUTH DONIA(SRITI DARA JR/A ZIA SORONI ROAD,H#2,ROAD#1,SHAMPUR	1667 SOUTH DONIA(SRITI DARA JR/A ZIA SORONI ROAD,H#2,ROAD#1,SHAMPUR	SAVINGS	SUMSUR NAIHAR BEGUM	0017-0310012537	MOHAMMED ALI	12519		
175	Dilkusha Corporate Branch	EXECUTIVE ENGINEER SARAK BHABAN,RAMNA,DHAKA	PLOT#10 D/2,AZIZ MOHALLAH ,BLOCK#F,MOHAMMADPUR,DHAKA	SAVINGS	MD DELOWAR HOSSAIN	0017-0310002137	SHAMSUDDIN AHMED	7500		
176	Dilkusha Corporate Branch	84/8,KAKRAIL,RAMNA,DHAKA-1000	VILL-PATAKATA,PO-MITHAKHALLI,DIST-PIROJPUR	SAVINGS	RUSTOM ALI	0017-0310008220	HOSSAIN ALI HOWLADER	650.00	110,435.00	
177	Dilkusha Corporate Branch	PLOT#10 D/2,AZIZ MOHALLAH ,BLOCK#F,MOHAMMADPUR,DHAKA	VILL & PO:RAJAMEHAR,PS:DEBIDWAR	SAVINGS	JAHANGIR HOSSAIN	0017-0310005429	MD.MOSHARAF HOSSAIN	5214		
178	Dilkusha Corporate Branch	COMMODITIES FIRST LTD,SHARIF MANSSION(5th FLOOR),56-57 MOTIJEEL,DHAKA	VILL& PO.CHARAKHALLI,PS:RAJAPUR ,DIST:JHALKATHI	SAVINGS	MD.RAZAUR RAHMAN	0017-0310004493	MD.MATIAR RAHMAN TALUKDER	5584		
179	Dilkusha Corporate Branch	393/1,NORTH KAZIPARA, MIRPUR,DHAKA-1216	393/1,NORTH KAZIPARA, MIRPUR,DHAKA-1216	SAVINGS	NI CHOWDHURY DULAL,MD RUHUL AND JAHIRUL ISLAM	0017-0310002084	LATE ABDUL KHALEQUE CHOWDHURY	4920		
180	Dilkusha Corporate Branch	183/A EAST KAFRULDHAKA	VILL-BHAOR,PS-CHATKHLI,DIST-NOAKHALI	CURRENT	AHSAN HABIB	0017-0210000971	LATE MUSLIM MIA	1164		
181	TBL Ctg. Cantt. Br. Ctg.	ADST CTG. AREA	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003072	NOT FOUND	1000		
182	TBL Ctg. Cantt. Br. Ctg.	ADST CTG. AREA	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003073	NOT FOUND	150		
183	TBL Ctg. Cantt. Br. Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003143	NOT FOUND	100		
184	TBL Ctg. Cantt. Br. Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003591	NOT FOUND	100		
185	TBL Ctg. Cantt. Br. Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003750	NOT FOUND	100		
186	TBL Ctg. Cantt. Br. Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003996	NOT FOUND	150		
187	TBL Ctg. Cantt. Br. Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00003998	NOT FOUND	150		
188	TBL Ctg. Cantt. Br. Ctg.	CHAIRMEN CTG. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00006336	NOT FOUND	100		
189	TBL Ctg. Cantt. Br. Ctg.	S.B. NEW COURT BLD. RANGAMATI	NOT FOUND	PAY ORDER	NOT FOUND	PAA00006441	NOT FOUND	100		
190	TBL Ctg. Cantt. Br. Ctg.	ADST. CTG.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00012603	NOT FOUND	500		
191	TBL Ctg. Cantt. Br. Ctg.	CANTT. PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00012981	NOT FOUND	200		
192	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN , PUBLIC SCHOOL & COLLEGE, CTG. CANT	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013418	NOT FOUND	200		
193	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013488	NOT FOUND	200		
194	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN , CTG. PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00013516	NOT FOUND	200		
195	TBL Ctg. Cantt. Br. Ctg.	public school & college	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022125	NOT FOUND	200		
196	TBL Ctg. Cantt. Br. Ctg.	hgc trust university bd.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022126	NOT FOUND	100		
197	TBL Ctg. Cantt. Br. Ctg.	ARMY HQ AGS BR. PAD DHAKA CANTT.	NOT FOUND	PAY ORDER	NOT FOUND	PAA00022471	NOT FOUND	200		
198	TBL Ctg. Cantt. Br. Ctg.	SENA KALLAN SANGHTA	NOT FOUND	PAY ORDER	NOT FOUND	PAA00024914	NOT FOUND	2000		
199	TBL Ctg. Cantt. Br. Ctg.	PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00026568	NOT FOUND	200		
200	TBL Ctg. Cantt. Br. Ctg.	PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00026613	NOT FOUND	200		
201	TBL Ctg. Cantt. Br. Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027177	NOT FOUND	200		
202	TBL Ctg. Cantt. Br. Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027375	NOT FOUND	200		
203	TBL Ctg. Cantt. Br. Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00027449	NOT FOUND	200		
204	TBL Ctg. Cantt. Br. Ctg.	C G CTG PULIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	PAA00031576	NOT FOUND	200		
205	TBL Ctg. Cantt. Br. Ctg.	C G Ctg Public School And College	NOT FOUND	PAY ORDER	NOT FOUND	PAA00031586	NOT FOUND	200		
206	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032475	NOT FOUND	50		
207	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032517	NOT FOUND	50		
208	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032555	NOT FOUND	50		
209	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00032588	NOT FOUND	50		
210	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039689	NOT FOUND	50		
211	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039748	NOT FOUND	50		
212	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039849	NOT FOUND	50		
213	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PAA00039961	NOT FOUND	50		

214	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA0003962	NOT FOUND	50
215	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042269	NOT FOUND	50
216	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042281	NOT FOUND	50
217	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042367	NOT FOUND	50
218	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042392	NOT FOUND	50
219	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042520	NOT FOUND	50
220	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042773	NOT FOUND	50
221	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042874	NOT FOUND	50
222	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042949	NOT FOUND	50
223	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042970	NOT FOUND	50
224	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00042997	NOT FOUND	50
225	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00043025	NOT FOUND	50
226	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00043032	NOT FOUND	50
227	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00043033	NOT FOUND	50
228	TBL Ctg. Cantt. Br. Ctg.	MILITARY STRATE OFFICER E CIRLE CTG CANTT	NOT FOUND	PAY ORDER	NOT FOUND	AAA00043444	NOT FOUND	1344
229	TBL Ctg. Cantt. Br. Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00043401	NOT FOUND	200
230	TBL Ctg. Cantt. Br. Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00043401	NOT FOUND	200
231	TBL Ctg. Cantt. Br. Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00048521	NOT FOUND	200
232	TBL Ctg. Cantt. Br. Ctg.	CGB CTG PUBLIC SCHOOL & COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00048619	NOT FOUND	200
233	TBL Ctg. Cantt. Br. Ctg.	PUBLIC SCHOOL, COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00049406	NOT FOUND	200
234	TBL Ctg. Cantt. Br. Ctg.	OC-575 FIU	NOT FOUND	PAY ORDER	NOT FOUND	AAA00053176	NOT FOUND	150
235	TBL Ctg. Cantt. Br. Ctg.	PUBLIC SCHOOL	NOT FOUND	PAY ORDER	NOT FOUND	AAA00053347	NOT FOUND	200
236	TBL Ctg. Cantt. Br. Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00053763	NOT FOUND	300
237	TBL Ctg. Cantt. Br. Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00053830	NOT FOUND	100
238	TBL Ctg. Cantt. Br. Ctg.	cantt public school and college	NOT FOUND	PAY ORDER	NOT FOUND	AAA00053850	NOT FOUND	200
239	TBL Ctg. Cantt. Br. Ctg.	COMDT STATION HQ CTG	NOT FOUND	PAY ORDER	NOT FOUND	AAA00053927	NOT FOUND	10
240	TBL Ctg. Cantt. Br. Ctg.	INTERNET 6 SIG BN CTG CANTT	NOT FOUND	PAY ORDER	NOT FOUND	AAA00056811	NOT FOUND	410
241	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN, CTG CANTT	NOT FOUND	PAY ORDER	NOT FOUND	AAA00056935	NOT FOUND	100
242	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00057034	NOT FOUND	100
243	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00057040	NOT FOUND	200
244	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00057046	NOT FOUND	100
245	TBL Ctg. Cantt. Br. Ctg.	CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	AAA00057069	NOT FOUND	100
246	TBL Ctg. Cantt. Br. Ctg.	CHAIRMAN GOV BODY CTG PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PA93284	NOT FOUND	200
247	TBL Ctg. Cantt. Br. Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PA39341	NOT FOUND	200
248	TBL Ctg. Cantt. Br. Ctg.	PVT Telephone Bill,Static Sgnal,Ctg CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PA99084	NOT FOUND	157.55
249	TBL Ctg. Cantt. Br. Ctg.	PVT Telephone Bill,Static Sgnal,Ctg CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PA99060	NOT FOUND	104
250	TBL Ctg. Cantt. Br. Ctg.	PVT Telephone Bill,Static Sgnal,Ctg CANTT	NOT FOUND	PAY ORDER	NOT FOUND	PA99074	NOT FOUND	47.15
251	TBL Ctg. Cantt. Br. Ctg.	SENIOR POST MASTER,CTG GPO	NOT FOUND	PAY ORDER	NOT FOUND	PA99078	NOT FOUND	200
252	TBL Ctg. Cantt. Br. Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PA99354	NOT FOUND	100
253	TBL Ctg. Cantt. Br. Ctg.	CTG CANTT PUBLIC SCHOOL AND COLLEGE	NOT FOUND	PAY ORDER	NOT FOUND	PA122123	NOT FOUND	200
254	TBL Ctg. Cantt. Br. Ctg.	Secretary BISE,CTG	NOT FOUND	PAY ORDER	NOT FOUND	PA119380	NOT FOUND	142
255	TBL Ctg. Cantt. Br. Ctg.	Commandant EBRC	NOT FOUND	PAY ORDER	NOT FOUND	PA119403	NOT FOUND	20
256	TBL Ctg. Cantt. Br. Ctg.	F&C WEST BANGLADESG RAIL WAY	NOT FOUND	PAY ORDER	NOT FOUND	PA119270	NOT FOUND	100
257	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Pay Order	PRINCIPAL MOMINUNNESHA MOHILA COLLEGE	POA00016631		750
258	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Pay Order	NATIONAL IDEAL COLLEGE	psa00016709		200
259	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Pay Order	MD MIZANUR RAHMAN SB A/C 8665/44, SONALI BANK	psa00061709		886
260	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Sundry Creditors for Deposit Account	UNTRACEABLE	Miscellaneous		24651
261	Mymensingh Cantonment Branch	UNTRACEABLE	UNTRACEABLE	Sundry Creditors for Micro Credit	UNTRACEABLE	Miscellaneous		19567
262	SKB Branch	13/B South Khilgaon Dhaka-1219	13/B South Khilgaon Dhaka-1219	Savings	S.M. Abdullah Hil- Kafi	0003-0310017261	Golam Rabbani	9,172.00
263	SKB	Purbani Group Skb 15Th Floor 195, Motijheel C/A Dhaka	Vill+ Post: Khukai Ps-Shah Zadrpur Dist: Sirajgonj	Savings	Md Abu Hamim Khan Rasel	0003-0310017609	Md Jaynul Abedin Khan	18.00
264	SKB	Purbani Group Skb 15Th Fl 195 Motijheel C/A Dhaka.	Vill:Padharbait Po:Harbait Ps:Joydebpur Dist Gazipur	Savings	Md. Babul Sardar	0003-0310017930	Kashem Ali Sarder	70.00
265	SKB	1 No. Distillery Road Gandaria	Maher Ali Matbar Kandi Budur Hat Jajira,Shariatpur	Savings	Monir Hossain	0003-0310018073	Md.Rustam Sikder	18.00
266	SKB	35/5 Distillery Road, Gandaria,Dhaka-1204	35/5 Distillery Road, Gandaria,Dhaka-1204	Savings	Shahidur Rahman	0003-0310018313	Md.Din Islam	70.00
267	SKB	Baripara Bazar Savar Dhaka	Baripara Bazar Savar Dhaka	Savings	Md. Nurul Alom (Mintu)	0003-0310019170	M.A.Mannan	573.00
268	SKB	78 Kathalbugan Bazar Green Road Dhaka 1205	West Chadkathi Jhalokathi	Savings	Md Mizanur Rahman	0003-0310019330	Motiar Rahman	850.00
269	SKB	28 No. Radika Mohan Bashak Lane Dhaka-1100	Vill: Guagasia Po: Utrai Hat Ps: Shibechari Dist:Madaripur	Savings	Salim Munshi	0003-0310020337	Late Sadek Ali Master	40.00
270	SKB	6/A, Mayakanon Bashabo, Sabujbagh Dhaka.	Vill: 185/5, Bashail Po+Ps: Narsingdi.	Savings	Alaya Sultana	0003-0310020604	Mahbob Morshed Masum	1,717.00
271	SKB	81/6,Indira Road Tejjan,Dhaka	Vill:Noorshonapur, Po:Kabirhat,Ps-Shudharam ,Noakhali	Savings	Mohammad Abul Bashar	0003-0310021103	Late Jalal Ahmed	878.51
272	SKB	C/O, M.A.Kashem 371, North Shahjahan Pur Dhaka-1217	42/H Hathkolia Road Tikatully, Dhaka	Savings	Afroza Dil Islam & M.A. Kashem	0003-0310012480	Md. Mamun Nasir	82.00
273	SKB	Kha-3/6, Bank Colony Faridabad, Dhaka-1204	Kha-3/6, Bank Colony Faridabad, Dhaka-1204	Savings	Babul Ahmed	0003-0310012748	Late. Abdul Matin Sikder	455.00
274	SKB	Jamuna Group Skb (12Th Floor) Motijheel , Dhaka	Banmallika, 13 Gobarchaka Cross One By Lane Khulna-9100	Savings	Md Shuzaul Islam	0003-0310013238	Late Motaher Ali Mallick	581.00
275	SKB	Pacific Pharmaceuticals Ltd. Baranagar, Mograpara Sonargaon , Narayangonj	Vill: Dhalkunda Po: Sanora Ps: Dhamrai Dhaka	Savings	Santosh Kumar Chakraborty	0003-0310013434	Satish Chandra Chakraborty	73.00
276	SKB	Mouck Basiruddin Market, Sadirgong,Narayangong	Karamja,Kashipur,Ps:B Arisal Sadar	Savings	Md.Shamsul Alom (Baschu)	0003-0310013461	Md.Abdul Mannan	929.00
277	SKB	M R M Securities Ltd 1312 Skb 195 Motijheel C/A Dhaka	Vill: Barya Po: Kashi Nager Ps: Choddou Gram Comilla	Savings	Md Anamul Hoque	0003-0310013863	Quari Ali Ashraf	453.00
278	SKB	T-14 Nurjahan Road Mohammadpur Dhaka	Shah Villa Central Road Shalbon, Rangpur	Savings	Tanjina Proshan	0003-0310014175	Masud Karim Khan	17.50
279	SKB	Dmd, Sks Motijheel, Dhaka-1000	18/1,Tajmahal Road, Mohammadpur, Dhaka	Savings	Lt Col Aheya Azam Khan	0003-0310014040	Late Rashw Ali Khan	14.38
280	SKB	Y/14/A,Razia Sultana Road,Mohammadpur	Patkalgata Ps:Tala Sathira	Savings	Mst. Nazma Parveen	0003-0310014399	Md Mofizur Rahman Khan Chy	5,840.00
281	SKB	33/6 Dinath Sen Road Gandaria Sutrapur, Dhaka	33/6 Dinath Sen Road Gandaria Sutrapur, Dhaka	Savings	Md Amin Sharif	0003-0310014960	Md Ana Miah	143.31
282	SKB	50/3 R.K Mission Road Ground Floor Gopibugh Dhaka	Vill-Taukpara Po-Batai Chari Bazar Upazilla -Borua Comilla	Savings	Mst Fatema Akter	0003-0310015101	Late Mustemur Rahman Bhuiyan	21,373.00
283	SKB	Jamuna Group Skb 12Th(Flr) 195 Motijheel C/A Dhaka	Vill-Alampur Po-Rajgong Thana-Begumgong Noakhali	Savings	Kazi Geash Uddin	0003-0310015638	Late Kazi Aziz Ullah	623.00
284	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajamehar Thana- Debidwar Dis: Comilla	Savings	Md.Jamal Hossain & Md.Ala Uddin Mir	0003-0310015665	Abdul Wadud & Abdul Khalek Mir	14,429.00
285	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajamehar Thana- Debidwar Dis: Comilla	Savings	Md. Alam Munshi & Md. Sharif Khan	0003-0310015709	Monirul Islam & Md Kabir Khan	14,019.00
286	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajamehar Thana- Debidwar Dis: Comilla	Savings	Md.Farouque Sharke & Md.Habibur Rahman	0003-0310015718	Munaf Haji & Abdur Rajjak	5,676.00
287	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajamehar Thana Debidwar Dist- Comilla	Savings	Md. Abdul Malek & Sharmin Akter	0003-0310015727	Asmot Ali	14,050.00
288	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajamehar Thana- Debidwar Dis: Comilla	Savings	Rabeya Akter & Monirul Haque Munshi	0003-0310015736	Md Mosharof Hossain & Asmot Ali Munshi	14,036.00
289	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po- Rajamehar Thana; Debidwar Dis: Comilla	Savings	Md.Shohab Sharke & Md. Kader Munshi	0003-0310015745	Yunus Sharke & Md Sobhan Munshi	14,036.00
290	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajamehar Thana.; Debidwar Dis-Comilla	Savings	Md. Shahidulla & Md. Mostofa Munshi	0003-0310015754	Asbul Mojid & Md Rahman	14,010.00
291	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+Po- Rajamehar Thana.; Debidwar Dist-Comilla	Savings	Md.Humaun Kabir & Md Enamul Haque	0003-0310015763	Mobarak Hossain & Jobbar Ali	14,019.00
292	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajamehar Thana- Debidwar Dis-Comilla	Savings	Md. Ala Uddin Ali & Md Abu Sayed	0003-0310015772	Aknot Ali & Minnat Ali	14,106.00
293	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+Po-Rajamehar Thana- Debidwar Dist-Comilla	Savings	Md Javed Hossain & Md. Joyal Abedin	0003-0310015781	Abul Hossain & Andor Ali	14,036.00
294	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajamehar Thana- Debidwar Dis-Comilla	Savings	Md.Khokan Munshi & Md. Al- Amin Chow	0003-0310015790	Md Bajlu Munshi & Abdur Rashid	13,971.00
295	SKB	House: 741/7 Road No-8 Baitul Aman Housing Society Adabar Mohammadpur	Vill+ Po-Rajamehar Thana- Debidwar Dis- Comilla	Savings	Sri Sumon Sutrador & Md Aminun Islam	0003-0310015807	Romesh Sutrodhor & Asgor Ali	13,954.00
296	SKB	House # 1/8, Road #2, Sec # 3, Uttara, Dhaka	House # 1/8, Road #2, Sec # 3, Uttara, Dhaka	Savings	Asif Nur Md Abdul Baque Salman Mustaque	0003-0310015889	Abu Saub Abdun Nur	1,128.00
297	SKB	Ga-2/20 Bangladesh Bank, Colony,Motijheel	Vill: Khajuria Po-Khajuria Islami Madrasa Ps:Shenbag Dist:Noakhali	Savings	Md.Abdul Jalil	0003-0310015923	Md.Abdul Khaleque	431.00
298	SKB	Rabeya Tower,3/A/13,Salimullah Road,,3Rd Floor,Mohammadpur,Dhaka	130 Central Basaboo,Sabujbag,Dhaka	Savings	Dewan Mahmood Hassan	0003-0310000331	Late Abdul Hai	554.99
299	SKB	Suit-1106, Sena Kalyan Bhaban 195, Motijheel C/A Dhaka	Sripur Monzil, Women College R Monohorpur Comilla	Savings	Md. Yeasin Mollah	0003-0310010339	Abdul Gapur Mollah	1,089.00
300	SKB	Partax Group S K B, 16 Th Floor 195 Motijheel C/A, Dhaka-1000.	Vill- Aaliabad Po- Kunjanagar Ps-Faridpur	Savings	Sankar Chandra Biswas	0003-0310001027	Sreedam Biswas	308.00
301	SKB	13, Joykalmondir Rd, Wari,Dhaka	13 Joy Kalmondir Road Wari, Dhaka.	Savings	Md. Abdus Salam	0003-0310002482	Late Deser Uddin Sarker	515.00
302	SKB	154/1 Arambag(3Rd Floor) Motijheel .	154/1 Arambag(3Rd Floor) Motijheel	Savings	Dr. Kazi Nawshad Hossain	0003-0310004195	Kazi Nurul Hossain	2,540.00
303	SKB	Basundhara City Tower 13/Ka/1, Panthopath	Vil-Gabgasia Po+Ps,Indurkhani Dist.Pirojpur	Savings	Mohammad Abdur Rahim Gazi	0003-0310005916	Md.Abdur Rahim Gaz	606.00
304	SKB	Peoples Insurance Co.Ltd. Skb Bhaban 3Rd Floor 195 Motijheel C/A Dhaka	1068/A,Khilgaon Dhaka	Savings	Delowar Hossain Chowdhury	0003-0310006657	Md.Abul Hossain Chowdhury	374.00
305	SKB	7/1 Primary School Road 1St Floor Left Side Kallyanpur	Vill:Narail,Post:Ratongonj Thana:Narail,Dist:Narail	Savings	Monira Sultana	0003-0310006728	Syed Md.Ali Sajid	17.00
306	SKB	Manager Hrd Basic Bank Ltd Hade Off. 195 Motijheel C/A	Vill-Amair,Post-Amair Thana-Patnitola Dis-Naogon	Savings	Md. Maktadir Hossain & Abdur Sabur	0003-0310007076	Md Abdul Qaddus	109,155.00
307	SKB	Peoples Ins. Co. Ltd. Skb. 195, Motijheel, Dhaka	Baunia, Dawkin Para, Uttara, Dhaka.	Savings	Md. Abdur Wohab Khan	0003-0310007254	Late. Md. Sultan Uddin Khan	780.00
308	SKB	C/O, Md. Ashrafuzzaman, 13/43/1, East Shawrapara, Mirpur, Dhaka.	*Shefali Kunze* C/O:Abdur Rashid Akanda, Zia Clg Road, Jamalpur	Savings	Sabina Easmin	0003-0310007530	Md. Ashrafuzzaman	2,231.00
309	SKB	/1North Kamalpur	Vill-Hizaltala, Po. Moulabirhat Ps.Barishal Sadar, Barishal	Savings	Aulaudin Monir	0003-0310007870	Md. Belayet Ali Howlader	851.00
310	SKB	C/O Sobel Hossain Vill- Taratia (No Statement) Po- Bhatkura, Tangail	C/O Sobel Hossain Vill- Taratia (No Statement) Po- Bhatkura, Tangail	Savings	Md. Rahisar Rahman	0003-0310007898	Lt. Shamsur Rahman	24,848.49
311	SKB	Bashundhara City Tower 13/Ka/1, Panthopath	Vill-Salimpur Po-Jafarabad Dis-Chittagong	Savings	Kazi Abul Kalam	0003-0310008146	Late Kazi Nurul Amin	27.00
312	SKB	792 Monipur Mirpur-2	792 Monipur Mirpur-2	Savings	Faqir Ashraf	0003-0310008191	Late. Mvi. Magrib Ali	2,829.00
313	SKB	Senakallyan Bhaban 3Rd Floor,195 Motijheel C/A Dutch-Bangla	Vill-Boalia, P.O-Mery Gopinathpur Dis-Gopalganj	Savings	Mehedi Hassan	0003-0310008280	Md.Monowar Hossain	6,529.00
314	SKB	184 Dhamilkot Po-Dhaka Cantt	184 Dhamilkot Po-Dhaka Cantt	Savings	Mr. Noor Mohammad			

328	SKB	Ge (A) Project North Dhaka Cantonment.	Vill & Po- Katabaria Ps- Monohardi Dist-Narsingdi	Savings	Md. Mukul Hossain Bhuiyan	0003-0310011098	Shahabuddin Bhuiyan	92.00
329	SKB	Standard Insurance Ltd. 69, Mohakhali C/A(4TH Floor) Dhaka	Vill- Ponsahli, Ps- Kachua Dist- Chandpur	Savings	Mohiuddin Ahmed	0003-0310011249	Hafiz Md. Sadeque	753.75
330	SKB	49, East Manik Ngor Sobujbagh,	Vill- Dhamghar Po& Ps- Muradnagar Dist- Comilla	Savings	Mrs. Nasima Akter.	0003-0310011605	Md. Jashimuddin.	670.00
331	SKB	House-25, Road-6 Dhanmondi R/A,	House-25, Road-6 Dhanmondi R/A,	Savings	Aminul Islam Khan.	0003-0310011712	Late Azhar Ali Khan	3,224.00
332	SKB	8, Dhaka Housing, North Adabor Shyamoli,	North Oxford Mission Road Barisal	Savings	Md. Rafiqul Hoque	0003-0310012060	Sherajul Hoque	26.00
333	SKB	115 North Goran	115 North Goran	Savings	Md. Sher Ali & Rabia Khatun	0003-0310012113	Md. Sher Ali	9,517.00
334	SKB	Adora Ltd. 50, Purana Paltan,3rd Floor	Beshati Peau Vally,8/1,12/A,Flat-4/C,Dhanmondi	Savings	M Salauddin	0003-0310021676	Md. Azizul Haque	7,666.00
335	SKB	63-64 New Paltan Line Azimpur	Vill. Sidhalkura Ps: Damudya Dist.Sariatpur	Savings	L.M. Anisuzzaman	0003-0310021961	Late Mawlana Syed Ahmed	2,952.00
336	SKB	House No:106,Road No:4 Mirpur-11 Shangbadik R/A	House No:106,Road No:4 Mirpur-11 Shangbadik R/A	Savings	Zinat Ara Jahan	0003-0310021998	Husbands Name:Dipu Ahmed	3.00
337	SKB	Nazrul Islam Ku Service 2005/3 195 Motijheel Dhaka	Vill-Hamir Po-Bahubihar Ps-Dist-Narsingdi	Savings	Md Moziz Uddin	0003-0310022086	Hazi Miraz Uddin	10,820.00
338	SKB	41/B Haricharan Roy Road Faridabad,Dhaka-1204	Vill.Charpura,Ps:Bhagyalal Ps:Seetnagar Dist:Manshigonj	Savings	Md. Towah Khan	0003-0310022433	Haji Abdul Mannan Khan	457.00
339	SKB	Bhta,Bangladesh Bank H/O Motijheel C/A Dhaka	Vill-East Bostanga Ps:Sanula Ps:Demra Dist:Dhaka	Savings	Anamul Hoq Majumder	0003-0310022460	Muhammedul Hoq Mojumder	12,050.00
340	SKB	Kader Synthetic Fibres Ltd. Sena Kalyan Bhaban 6TH Floor 195,Motijheel C/A	*Khan Manjil* 19-D/3 Uttar Talarbag Anasar Camp,Mirpur-1Dhaka	Savings	Md. Matior Rahman	0003-0310022586	Late Allhajabul Khasique	753.00
341	SKB	Road No-04 Pe Culture Housing Mohammpur, Dhaka	Vill:South Palardi,Ps+Ps: Gourmadi,Dist:Barisal	Savings	Sheikh Mohammad Faruk	0003-0310022933	Late Allhajabul Berek	563.59
342	SKB	Vill+Po:Mutialul Ps:Demra,	Vill+Po:Mutialul Ps:Demra,	Savings	Md. Akter Hossain Khan	0003-0310023129	Md. Rafiq Khan	1,785.00
343	SKB	141/2, East Goran	141/2, East Goran	Savings	Mohammed Abel Kalam	0003-0310023227	Nazry Ahmed	755.00
344	SKB	Flat#207, Rajarbagh Tower Building,Near Traffic Barrac Rajarbagh, Dhaka	Flat#207, Rajarbagh Tower Building,Near Traffic Barrac Rajarbagh	Savings	Nishat Naz Siddique	0003-0310023254	Md. Siannique Ullah	462.00
345	SKB	House# 11,Road# 02, Block#F, Sectors#01 Mirpur-01, Dhaka-1216	House# 11,Road# 02, Block#F, Sectors#01 Mirpur-01, Dhaka-1216	Savings	Muhammad Golam Masud Khan	0003-0310023576	Muhammad Delwar Hossain Khan	90.00
346	SKB	Rajarbag Police Line Quarter No-C7 Flat No: Dhaka-1216	Vill.Kotahwar,Ps:Kotowali Po:Bamul Dist:Comilla	Savings	Khorshed Alam	0003-0310024084	Rasat Ali	218.00
347	SKB	34,Purba Kaji Para,Khaza Monil,Mirpur Dhaka-	34,Purba Kaji Para,Khaza Monil,Mirpur Dhaka-	Savings	Md Amzal Hossain	0003-0310024119	Late Md Ali Hossain	1,100.00
348	SKB	584, Rad Casal Apartment Savra Para	C/O:Kawarajaman Lallog, Dhanpur	Savings	Kamrun Nahhar	0003-0310024146	Husbands Name:Laterakib Uddin	5,848.00
349	SKB	Knit Asia Limited(Umit-2) Shatipur Bazar, Kalikour Dhaka-	Vill:Debola,Ps:Benipur, Ps:Shaikupa, Dist:Jhemaidah	Savings	Md Khaja Moen Uddin	0003-0310024191	Mahmud Ali Biswas	1,494.00
350	SKB	A-21 College Viewtower 1/13 Ajoy Das Lane Dhaka-1203	A-21 College Viewtower 1/13 Ajoy Das Lane Dhaka-1203	Savings	Anatul Newaz	0003-0310024351	Shah Newaz	1,823.00
351	SKB	2/3, Laminini Street, Wari, Dhaka	Vill+Po:Kamrup Ps:Barisal Sadar, Barisal	Savings	Md. Aminur Rahman Feroze	0003-0310024379	Abdul Latifima	10,028.00
352	SKB	Km1 Asialid, 117/A, I/A,	Vill+Po:Kalinagar,Ps:Kalie Dist:Barisal	Savings	M M Seber Ali	0003-0310024397	Tofazzel Hossain Molla	677.00
353	SKB	I/16,Block -E, Kazimuzul Islam Road Mohammpur, Dhaka-1207	Vill:Charabali,Ps:Hydergonj Ps:Raipur, Dist:Laxmipur	Savings	Md Saleh Uddin	0003-0310024851	Late Azzur Rahman	120.00
354	SKB	Ka-131/9/B,Khilkhet Uttar Para,Dhaka-1229	Ka-131/9/B,Khilkhet Uttar Para,Dhaka-1229	Savings	Md Nazmul Hasan Sajib	0003-0310024995	Md Abul Abar	349.00
355	SKB	447,Wast Rampura Santinagar Gulshan	Dettoo Para Po-Mownoo Nozar Taga Gazipur	Savings	Syed Shamsul Alam	0003-0310026180	Syed Motiur Rahman	1,000.00
356	SKB	348 /Chha Chandrika Airforce Officer Qtr	348 /Chha Chandrika Airforce Officer Qtr	Savings	Dr Saima Sultana	0003-0310026162	Dr Adnan An Samar	380.00
357	SKB	171/3, South Kamalapur	Vill:Banda Rampur, Po:Kori Kanai, Ps:Daudkandi, Dist:Comilla	Savings	Abdul Monaf Sarkar	0003-0310026135	Ate Abdul Usman Sarkar	120.00
358	SKB	Basic Bank Ltd 195 Motijheel C/A Dhaka-1000	Vill+Po-Kabaria Bari Ps-Sarisha Bari Dist-Jamalpur	Savings	Md Suruzzaman	0003-0310025994	Md Abdul Latif	18.00
359	SKB	Rana Villa,Flat-B#Bamania Road,Nilachal,Datta Para,College Gate,Tongi,Gazipur	Mirer Bazar Ps-Pobail Tongi Gazipur	Savings	Md Azizur Rahman	0003-0310025930	Late Hin Mahtab Uddin	58.00
360	SKB	Vill,Kalair Kandi,Ps:Goolmari Ps:Dayodkandi Dist:Comilla	Vill,Kalair Kandi,Ps:Goolmari Ps:Dayodkandi Dist:Comilla	Savings	Md Rafiqul Islam	0003-0310016235	Md Jomal Abedin	681.00
361	SKB	98/E Lake Circus Kalabagan Dhaka-1205	Ananathogoni First Lane Barisal	Savings	Manjur -A- Mawla (Gaglu)	0003-0310016422	Late Yakub Ali	2,492.00
362	SKB	Dbbl, Treasury Divfront Office 195 Motijheel C/A, Skh3rd Floor Dhaka-1000	Vill: Bolainchar Ps:Kalkipur Ps-Dist:Madaripur	Savings	Mohammad Ghans Ahmed	0003-0310016468	Md.Kashem Ali Akhund	437.32
363	SKB	Vill:Hasimpur Ps:Akhlas Pur Ps:Matlob (North) Dist Chandpur	Vill:Hasimpur Ps:Akhlas Pur Ps:Matlob (North) Dist Chandpur	Savings	Mrs. Jahanara Begum	0003-0310016753	Md Saydur Rahman	3,675.30
364	SKB	House:10, Road-1,Dakhingon, Bashabo, Dhaka	House:10, Road-1,Dakhingon, Bashabo, Dhaka	Savings	M H Zia Uddin	0003-0310016922	Umnes Kulsam Shakhi	97.00
365	SKB	3/B Outer Circular Road Mapshazar Dhaka-1217	3/B Outer Circular Road Mapshazar Dhaka-1217	Savings	Aniqia Tasnim Hossain	0003-0310017047	Aliafal Hossain	5,768.00
366	SKB	570-C Khilgaon Dhaka	1033 Morai Brahmanbaria	Savings	Maksuda Akter & Monir Ahmed	0003-0310017065	Monir Ahmed & Amshi Ahmed	11,793.00
367	SKB	88,Shantinagar Flat No-2/601	Milpara, Kushtia.	Savings	Rebeka Sultana	0003-0310017154	Maj. Mansruqul Kabir	242.57
368	SKB	Asia Insurance Ltd T K Bhaban (7TH Floor) Karwan Bazar	Vill-Khamargam Po-Bangara Ps-Muradnagar Comilla	Savings	Md Golam Sandani	0003-0310017207	Md Mohan Miah	83.00
369	SKB	House No-30, House No-419 New Dohs Mohakhali	Road No-30, House No-419 New Dohs Mohakhali	Savings	Rashedul Haque Chisty	0003-0310026331	Babal Chisty	578.00
370	SKB	Bangladesh Bank (Bryd)	Vill:Raberkandi(Sarker Bari)Bajipur, Kishoregonh	Savings	Md Anwarul Islam	0003-0310026457	Md. Abdul Hye	73.00
371	SKB	62/4/A, South Muggdpara	62/4/A, South Muggdpara Dhaka-1214	Savings	Parvine Akter	0003-0310026779	Shamsur Rahman	1,605.00
372	SKB	House No-02(3rd Floor)Lane 04, (South Side) Block-A, Section-10	Vill-West Bajipur, Po:Bajipur,	Savings	Mohammad Ali Pasha	0003-0310026788	Asgher Kamal Pasha	2,501.00
373	SKB	44, Saratgupta Road, Sutrapur,	44, Saratgupta Road, Sutrapur,	Savings	Raman Kumar Majumder	0003-0310027036	Asok Kumar Majumder	1,383.00
374	SKB	C/O Jakir Hossain, 177 A, East Bashaboo Kadamtala	Village-Ghatmazi Post Ghotmazi District- Madaripur	Savings	Maleka Parvin	0003-0310027312	Late Malek Matubbar	150.00
375	SKB	H.N.O. Gha-2/24,Bangladesh Bank Colaba,Motijheel	C.O.-Md. Hafiz Uddin, Vill&Po:Saidabad, P.S.#Raipura	Savings	Md. Shafigul Islam	0003-0310031094	Md. Hafizuddin	1,210.00
376	SKB	Chittagong Public School And College	House# 04 Lane# 13 I-Block Halishahar Housing Estate	Savings	Masuda Akter	0003-0310031174	Imam Azad Hossain	19,305.02
377	SKB	H#34, Road# 8, Sector# 3, Uttara,	Shohagpur Textile Mills Ltd,15 Floor.Skb, 195 Motijheel	Savings	Ishaque Khan	0003-0310031307	Late Nurul Islam	5,017.00
378	SKB	37-28,64Th Si, Woodside-	E-170/1 North Sayabithi, Joydebpur	Savings	Dalim Rahman Mamun	0003-0310031763	Motiur Rahman	2,512.00
379	SKB	House-37, Road-1 Block-1, Banani, Gulshan Dhaka.	210, Dse Building 9/F Motijheel C/A Dhaka.	Current	International Tours & Travels	0003-0210005445		24,235.00
380	SKB	381/Ka, East Rampura Dhaka-1219	House #8 Road#2 Sector#1 Uttara	Current	Md Trading	0003-0210008111		4,338.18
381	SKB	B-32, Mohanagar Project Road#-2 Block-B Wapda Road West Rampura	B-32,Mohanagar Project R#-2 B#B Wapda Road West Rampura	Current	Bangladesh Poultry	0003-0210008148		7,786.52
382	SKB	Sena Kalyan Bhaban,9TH Floor,195 Motijheel,	Sena Kalyan Bhaban,9TH Floor,195 Motijheel,	Current	Khan Sons Corporation Ltd.	0003-0210009790		6,575.00
383	SKB	Plot No. 135-138, Abdullalpur, Uttara	9-G, Motijheel C/A (2nd Floor)	Current	Syntax Finishing Mills Ltd	0003-0320000527		4,470.00
384	SKB	Dakkin Khan Road Gaware, Uttara, Dhaka Bangladesh	2 Central Road Dhanmondi, Dhaka-1205 Bangladesh	Current	Super Tex Merchandising Co. Ltd	0003-0320000625		1,407.00
385	SKB	Sena Kalyan Bhaban, 19TH Floor, 195 Motijheel C/A	Sena Kalyan Bhaban, 19TH Floor, 195 Motijheel C/A	Current	Khan Sons Telecom Limited	0003-0210009941		575.00
386	SKB	57,Dilkusha C/A, Motijheel	57,Dilkusha C/A, Motijheel	Current	Al-Baar Infrastructure Ltd.	0003-0210009978		5,625.00
387	SKB	Gomai,East Narashingpur,Yearpur,Ashulia	Gomai,East Narashingpur,Yearpur,Ashulia	Current	Zadid Computerised Labels Ltd.	0003-0210009987		7,010.00
388	Dhanmondi Corporate	House # 41, Road # 2A, Dhanmondi, Dhaka	HOUSE-41, ROAD-2A DHANMONDI DHAKA	Savings	Ghafir Ahmed	0144-0310002470	LATE HAZI ABDU WAHAB	9,184.00
389	Dhanmondi Corporate Branch	Thunder Bolt Rifles Square, 6th Floor, Dhanmondi, Dhaka	MILON & BROTHERS 365 JUBLEE ROAD chittagong	Savings	Mr. Mizanur Rahman	0144-0310003406	FAZALUR RAHMAN	590.00
390	Dhanmondi Corporate Branch	29/6, Munshibari Road, Zigatola, Dhaka - 1209	VILL # SOUTH DURGAPUR THANA # SADULLAPUR DIST # GAIBANDHA	Savings	Mr. Md. Rezaul Karim	0144-0310004209	MD.ABDUL HAKIM	3,131.00
391	Dhanmondi Corporate Branch	Flat # 4C, House # 48/1, Road # 4A, Dhanmondi R/A, Dhaka	DIRC MEDINOVA MEDICAL SERVICES LTD.H#71/A.RD#5/A DHANMONDI R/A,DHAKA.	Savings	Mrs. Moshina Begum	0144-0310004352	MOSHARRAF HOSSAIN	16,900.00
392	Dhanmondi Corporate Branch	1/E/4/1, Road # 7A, West Dhanmondi, Dhaka	1/E/4/1,RD#7A, WEST DHANMONDI, DHAKA	Savings	Mr. N. Sayem Uddin Ahammed	0144-0310004423	SYED UDDIN AHAMMED	113.00
393	Dhanmondi Corporate Branch	House # 33, Road # 7, Dhanmondi R/A, Dhaka	41/1 KALLYANPUR, RD 8 DHAKA-1207	Savings	Mr. Md. Nuruzzaman Biswas	0014-0310004754	AFSARUDDIN BISWAS	106.00
394	Dhanmondi Corporate Branch	17/2, Tallabagh Sobhanbagh, Dhaka-1207	17/2, Tallabagh Sobhanbagh, Dhaka-1207	Savings	Ms. Nurun Nahar	0014-0310005459	GHULAM MAHMOOD	3,334.00
395	Dhanmondi Corporate Branch	House # 83, Road # 12/A, Flat # C.2, Dhanmondi, Dhaka	House # 83, Road # 12/A, Flat # C.2, Dhanmondi, Dhaka	Savings	Mr. Abu Md. Shoebuddin Chowdhury	0014-0310005477	LATE ALHAJ A.K.MD. SHAMSUDDIN CHOWDHURY	109.00
396	Dhanmondi Corporate Branch	34/F, Shahid Minar Road, Dhaka University R/A, Dhaka-1000	BAISHAKHI* 13/11/KHA SHAMOLY ROAD NO# 2,DHAKA	Savings	Musfiq Mannan Chow & Syeda Shamsia	0014-0310006145	DR. ABDUL MANNAN CHOWDHURY	2,419.00
397	Dhanmondi Corporate Branch	Independent University, House #3, Road # 10, Baridhara, Dhaka	INDEPENDENT UNIVERSITY H # 3 , Rd # 10, BARIDHARA-DHAKA	Savings	Abdullah Al Mamun	0014-0310008509	ABDUR RAHMAN	833.30
398	Dhanmondi Corporate Branch	House # 55/K, Road # 9/A, Dhanmondi, Dhaka	House # 55/K, Road # 9/A, Dhanmondi, Dhaka	Current	Mr. Joy Chowdhury	0014-0210008083	M.R. BARUA	2,425.00
399	Dhanmondi Corporate Branch	136 New Circular Road, Apt # B-1, Noorjahan Tower, Baramogbazar, Dhaka	64 GREEN ROAD GROUND FLOOR DHANMONDI, DHAKA	Current	Mazmur Ur Rahman Ruskin	0014-0210001339	B M RAHMAN	-
400	Dhanmondi Corporate Branch	House # 511, Road # 7, Dhanmondi R/A, Dhaka	House # 511, Road # 7, Dhanmondi R/A, Dhaka	Current	Zahir Mohd Khan	0014-0210002267	FAZLE HOQ KHAN	2,405.00
401	Dhanmondi Corporate Branch	COMPUTER COTTAGE, 42/3 MONESHWAR ROAD, HAZARIBAGH, DHAKA.,	VILL-JANGIRI P.O-JURI, P-S.KULAUARA, DIST-MOULAVI BAZAR	Savings	Md. Jalal Uddin	0014-0310010265	ABDUL KHALEK	6.00
402	Dhanmondi Corporate Branch	4/A HORMOHNSHIL STREET LALBAG, DHAKA	VILL#SHAHOSH NOAKACHI, PO#SHAHOSH, PS#DUMURIA, _DIST# KHULNA	Savings	Md. Shariful Islam	0014-0310014814	MD. SABUR HAOULADER	175.00
403	Gulshan Corporate	52/2, TOYENBE CIRCULAR ROAD, MAMUN MANSION (2ND FLOOR), FLAT-2A2, DHAKA.	52/2, TOYENBE CIRCULAR ROAD, MAMUN MANSION (2ND FLOOR), FLAT-2A2, DHAKA.	Current	SILICON VIEW COMPUTER & TRADING LTD	0016-0210000936		5,225.00
404	Gulshan Corporate	VILL: SHAHEBNAGAR PO-KAZIPUR, PS-GANGI MEHERPUR	HOUSE# 107 ROAD# 04 BLOCK # B BANANI DHAKA-1213	Current	M/S MORNING SUN ENTERPRISE	0016-0210001177		29,265.00
405	Gulshan Corporate	SHOP #6/7, PLOT #45, NAVANA TOWER, GULSHAN	128, GULSHAN AVENUE, GULSHAN, DHAKA	Current	JAZZ CAFE	0016-0210001800		24,172.38
406	Gulshan Corporate	DHAKA	DHAKA	Current	INTENT TRADE CORPORATI LTD.	0016-0210001908		16,035.00
407	Gulshan Corporate	House No. 15, B-9-10th Floor, 17, Kemal Ataturk Avenue, Banani, Dhaka-1213.	House No. 15, B-9-10th Floor, 17, Kemal Ataturk Avenue, Banani, Dhaka-1213.	Current	Mango Communications Ltd.	0016-0210002078		5,331.00
408	Gulshan Corporate	h-102, r-3, b-f, banani, dhaka	h-102, r-3, b-f, banani, dhaka	Current	NATIONAL FEED MILL LTD	0016-0210003022		8,135.00
409	Gulshan Corporate	198/KHA, MIDDLE BADDA PROGATI SARANI DHAKA-1212	198/KHA, MIDDLE BADDA PROGATI SARANI DHAKA-1212	Current	ELLIOTGONG TIMBER COMPLEX	0016-0210003353		6,915.00
410	Gulshan Corporate	84/1, KA,NORTH JATRABARI DEMRA, DHAKA	VILL-CHARVABASUR P.O.-D.S MILLS, DEWANGONG DIST-JAMALPUR	Current	M/S MOONLIGHT WASHI &DY.	0016-0210003362		3,535.00
411	Gulshan Corporate	HOUSE # 19 (2ND FLOOR) ROAD # 8, GULSHAN	187-B KHILGAON CHOW.PARA, ROAD 5 DHAKA-1219	Savings	FAKHRUL ABE DIN	0016-0310000167	ZAHEDEL ABE DIN	143.00
412	Gulshan Corporate	M/S EASTERN ENTERPRISE 9/C TOYANBEE CIRCULAR ROAD DHAKA	VILL# MOROBLP O # LASKERHAT P S + DIST # FANI	Savings	KAZI NURUL ALAM	0016-0310000381	L. KAZI SHEIKH AHMED	143.00
413	Gulshan Corporate	77, JOAR SHARA DHAKA-1229	77, JOAR SHARA DHAKA-1229	Savings	MUNIR HAYAT	0016-0310000658	M.L RAHMAN	267.00
414	Gulshan Corporate	77, JOAR SHARA DHAKA-1229	77, JOAR SHARA DHAKA-1229	Savings	RANI AKTHER	0016-0310000667	MUNIR HAYAT	535.00
415	Gulshan Corporate	78, JourShahara, Dhaka- 1229	78, JourShahara, Dhaka- 1229	Savings	SALIMUL HAQUE	0016-0310000694	M. M. Rahman	290.00
416	Gulshan Corporate	KA-78, JOAR SHAHARA DHAKA-1229	KA-78, JOAR SHAHARA DHAKA-1229	Savings	MD KAMAL	0016-0310000774	MD MATIN	544.59
417	Gulshan Corporate	APT # "G", SHELTECH SPLENDOR PLOT # 1, ROAD # 113 / A GULSHAN -2, DHAKA-1212	WEST MODHUPUR 22 , DADARPUR ROAD KUSHTIA	Savings	AKLIMA KHATUN	0016-0310000845	MD. SHHHAB UDDIN	4,830.00
418	Gulshan Corporate	291/2 TELPAPARA, KHILGAON,DHAKA	Vill. Gotakanda, P.O.: Berash, P.S.: Dhamnai, Dist: Dhaka	Savings	MD ABDUL LATIF	0016-0310001013	LATE AFTABUDDIN AHMED	173.00
419	Gulshan Corporate	1/A, Teachers Quarter, BDR, Peelkhana, Dhaka	1/A, Teachers Quarter, BDR, Peelkhana, Dhaka	Savings	KHANDKER NAZRUL HOSSAIN	0016-0310001022	DR. KH. MOSHARRAF HOSSAIN	173.00
420	Gulshan Corporate	HOUSE # 2, ROAD # 9/B SECTOR # 7, UTTARA DHAKA	HOUSE # 2, ROAD # 9/B SECTOR # 7, UTTARA DHAKA	Savings	MOHAMMAD AWLAD HOSSAIN KHAN	0016-0310001139	LATE ALI AKBAR KHAN	332.50
421	Gulshan Corporate	24/2-A, EAST KAZI PARA MIRPUR, DHAKA-1216 3RD FLOOR (SOUTH)	24/2-A, EAST KAZI PARA MIRPUR, DHAKA-1216 3RD FLOOR (SOUTH)	Savings	DEWAN RABUL ALAM	0016-0310001540	DEWAN KHORSHED ALAM	143.00
422	Gulshan Corporate	2-C, CENTRAL ROAD DHANMONDI DHAKA-1205	NORTH DOCTOR PARA FENI	Savings	M.A. HANNAN	0016-0310002638	ABDUS SOBHAN	5,527.00
423	Gulshan Corporate	TRAVELTIME LTD JAHANGIR ROWER (GRD FL) 10, KAWRAN BAZAR,DHAKA	58 AGRABAD C/A CHITTAGONJ	Savings	ALVEERA RAHMAN	0016-0310002656	AMINUR RAHMAN	641.00
424	Gulshan Corporate	124 BoroMoghbarRanna Estate Complex, Bld- 3, Plot-A 25	124 BoroMoghbarRanna Estate Complex, Bld- 3, Plot-A 25	Savings	MAMNUN RAHMAN CHOWDHURY, KAMLE JAHAN CHOWDHURY & SONIA ALI	0016-0310002665	Mizanur- R- Chowdhury	825.00

435	Gulshan Corporate	CRYSTAL POINT (4TH FLOOR), CMD PLOT # 2, ROAD # 21 GULSHAN -1, DHAKA	PO-AMTALLI DISTRICT-BORGUNA	Savings	RUMA FARJANA	0016-0310004636	ALA-UDDIN HOWLADER	10,849.00
436	Gulshan Corporate	ROAD#2, HOUSE#188, 3RD FLOOR NEW D.O.H.S. MOHAKHALL, DHAKA	ROAD#2, HOUSE#188, 3RD FLOOR NEW D.O.H.S. MOHAKHALL, DHAKA	Savings	DR. SELINA AHMED	0016-0310004752	GLASUDDIN AHMED	926.00
437	Gulshan Corporate	H # 511, R # 7 DHANMONDI R/A DHAKA	H # 511, R # 7 DHANMONDI R/A DHAKA	Savings	ZAHIR MOHD. KHAN	0016-0310004869	LATE FAZLE HAQUE KHAN	258.00
438	Gulshan Corporate	Video Confidence 653,Ibrahimpur Bazaar Road, Dhaka Cantonment,Dhaka-1206	Mallick Road, Barisal-8200	Savings	MizanurRahmanHimu	0016-0310005939	Habibur Rahman Khan	4,778.00
439	Gulshan Corporate	House-41B, R-154M Gulshan-2 Dhaka	Kahria,PO-KhariaShibpurNarsingdi	Savings	MoziburRahman	0016-0310006312	Muslehuddin	176.00
440	Gulshan Corporate	CONCORD TOWER FLAT#501, 113 KAZI NAZRUL ISLAM AVENUE, DHAKA	GALACHIPA PATUAKHALI	Savings	MURTAZA SAIFUL ALAM	0016-0310006509	Md yusuf Miah	4,560.20
441	Gulshan Corporate	House- 89/1, Road- 25/A, Banani, Dhaka	House- 89/1, Road- 25/A, Banani, Dhaka	Savings	Nadia S. H. Khan	0016-0310006509	Zabeer Mohammad	5,310.00
442	Gulshan Corporate	House- 12, Road- 6 Block- B, Dhalipara/Uttara, Dhaka	Vill- Badarpur, P.O Billoli/Motlab, Chandpur	Savings	Mohammad Serajul Islam	0016-0310008543	Md. Channin Prodhan	16,260.00
443	Gulshan Corporate	House-16, Road-35 Gulshan-2 Dhaka-1212	House-16, Road-35 Gulshan-2 Dhaka-1212	Savings	Jana UnnayanSangshtha	0016-0310008614	Rafiqul Islam	741.00
444	Gulshan Corporate	HOUSE-12, ROAD-55, GULSHAN-2	Concord Palace Tariq Pramanik Road, Shalgaria	Savings	KrishbidJabelIqbal	0016-0310008650	MD ANOWARUL ISLAM	26,411.00
445	Gulshan Corporate	A/25 Century Estate Bara Magh Bazar, Dhaka-1217.	A/25 Century Estate Bara Magh Bazar, Dhaka-1217.	Savings	JahanaraFuqChoudhury	0016-0310008838	Late M. H. Choudhury	18,154.00
446	Gulshan Corporate	694/1 North Kafur, Dhaka- Cantt., Dhaka- 1206	694/1 North Kafur, Dhaka- Cantt., Dhaka- 1206	Savings	Md. Asaduzzaman	0016-0310008856	Al Haj M. Shamsuddin	5,013.00
447	Gulshan Corporate	H#4B, ROAD# 54/A, GULSHAN-2 DHAKA-1212	PHULDI, P.O-PHULDI BAZAR P.S-KALIGONG DIST-GAZIPUR	Savings	MOHABBAT ALAM TIPOO	0016-0310009275	LATE KHANDAAR NURUR RAHMAN	2,304.00
448	Gulshan Corporate	House- 89/1, Road- 25-A Banani, Dhaka	House- 89/1, Road- 25-A Banani, Dhaka	Savings	Amber Zara Khan(Minor)	0016-0310009300	Zabeer M Khan	39,311.00
449	Gulshan Corporate	Road- 118, House- 12, Flat-ID, Navana Orchard, Gulshan-2, Dhaka	Road- 118, House- 12, Flat-ID, Navana Orchard, Gulshan-2, Dhaka	Savings	LailaKhairKanak	0016-0310009613	Md. Shebeen Ahmed	13,403.00
450	Gulshan Corporate	C/O-DAZE MONDAL 41-D, DILU ROAD NEW EASKATON, DHAKA	OXFORD MISSION ROAD BOGURA ROAD KOTOWALI, BARISAL	Savings	MICHAEL MONDAL	0016-0310009855	PARIMAL MONDAL	2,283.00
451	Gulshan Corporate	116, GULSHAN AVENUE EMIRATES AIRLINE	JANNANI VILLA 226/2 KHILGAON TILPAPARA BLOCK-A DHAKA-1219	Savings	MIZANUR RAHMAN	0016-0310012029	MD. ASHRAF UDDIN	126.00
452	Gulshan Corporate	65/C, AZIMPUR GOVT COLONY DHAKA-1205	VILL-KATABUNIA, P.O. CHAR JABBAR DIST-NOAKHALI	Savings	ABU YOUSUF MOHAMMAD HEMAYET UDDIN	0016-0310012814	HABIBUR RAHMAN	879.00
453	Gulshan Corporate	PA-108, SOUTH BADNA DHAKA	VILL- KHAMARPARA SRIPUR, MAGURA	Savings	MD. SHAMIM MIA	0016-0310013180	MIA BELAYET HOSSAIN	229.81
454	Gulshan Corporate	22, KALACHANDPUR, GULSHAN # 2 DHAKA # 1212.	VILL# GORARPARA, P.O MOHHS. KUNDI, P.S DOLOTPUR, DIST # KUSTIA	Savings	MD. MOHIUR UDDIN	0016-0310013448	LATE MD. JAFAR UDDIN	158.00
455	Gulshan Corporate	88/2, EAST TETURI BAZAR DHAKA-1215	88/2, EAST TETURI BAZAR DHAKA-1215	Savings	SAIKH MAHMUD RACHI	0016-0310013573	ALI MAHMUD	38.26
456	Gulshan Corporate	12/3, BANANI RAJUK QUARTER ROAD # 26, DHAKA	VILL- KHARAMPUR P.S. AKHAURA DIST - B. BARIA	Savings	MRS. SHAMME AKHTER	0016-0310013626	MD. RUHUL AMIN	7,853.00
457	Gulshan Corporate	3/15 B, IQBAL ROAD MOHAMMADPUR DHAKA	3/15 B, IQBAL ROAD MOHAMMADPUR DHAKA	Savings	SHAMEEMA MIZAN	0016-0310014018	MAJ MD. MIZANUR RAHMAN	427.50
458	Gulshan Corporate	ROAD # 31, HOUSE # 24 BLOCK # D, MIRPUR DHAKA # 1219	ROAD # 31, HOUSE # 24 BLOCK # D, MIRPUR DHAKA # 1219	Savings	KAZI AHASAN HABIB	0016-0310014456	KAZI SHAHJAHAN	21.00
459	Gulshan Corporate	HOUSE # 26, ROAD # 9 SECTION # 6 UTTARA	HOUSE # 26, ROAD # 9 SECTION # 6 UTTARA	Savings	TABASSUM AZAD	0016-0310014509		2,772.00
460	Gulshan Corporate	343/B/D BASUNDHARA DHAKA-1212	343/B/D BASUNDHARA DHAKA-1212	Savings	BELAITH HOSSAIN	0016-0310015900	ABUL HOSSAIN	4,789.00
461	Gulshan Corporate	HOUSE NO-01, ROAD NO-04 OLD DOHS, BANANI, DHAKA	HOUSE NO-01, ROAD NO-04 OLD DOHS, BANANI, DHAKA	Savings	SOHELI SHAHNAZ KHAN	0016-0310016061	NURUL MARUF KHAN	3,497.25
462	Gulshan Corporate	APT-F4,H-43,ROAD-113,GULSHAN,DHAKA	PO-PS FULBARI,GULAPGONI,SYLHET	Savings	ABU ZAYED MOHAMMAD & KHARUL BASHER JT	0016-0310016347	SALEHUDDIN, IMAM HOSSAIN AKOND	3,116.00
463	Gulshan Corporate	ROAD#116, HOUSE#14, APT-B-2, GULSHAN	G-20, ZAKIR HOSSAIN RD, MOHAMMADPUR, DHAKA	Savings	MD HASAN IMAM	0016-0310016749	KHODA NEWAZ	3,609.00
464	Gulshan Corporate	765/1 UTTAR KAFRUL, DHAKA CANTT.	VILL-NAGOR, PO-PORSHIMUL	Savings	SHARMIN SULTANA	0016-0310017971		2,730.64
465	Gulshan Corporate	H-546/1, RD-13, D.O.H.S BARIDHARA, DHAKA-1206	H-546/1, RD-13, D.O.H.S BARIDHARA, DHAKA-1206	Savings	HUSNE ARA ALAM	0016-0310018167		7,553.00
466	Gulshan Corporate	14KEMAL ATATURK AVE. BANANI	14KEMAL ATATURK AVE. BANANI	Savings	MD. ARIFUDDIN	0016-0310018774	MD. HABIBUDDIN	740.00
467	Gulshan Corporate	14 KEMAL ATATURK AVE. BANANI	14 KEMAL ATATURK AVE. BANANI	Savings	MD. SHOAB	0016-0310018783	H.M SOLAIMAN	740.00
468	Gulshan Corporate	89/1 KAKRAIL RD.	89/1 KAKRAIL RD.	Savings	KAMAL HOSSAIN	0016-0310018792	AKMAL HOSSAIN	740.00
469	Gulshan Corporate	12 NO. CENTRAL ROAD,DHANMONDI	12 NO. CENTRAL ROAD,DHANMONDI	Savings	JOSNA BEGOM	0016-0310020145	ALAMGIR KABIR	4,792.00
470	Gulshan Corporate	RASNA,HOUSE-51,RD-13,BLOCK-D,BANANI,DHAKA-1213	RASNA,HOUSE-51,RD-13,BLOCK-D,BANANI,DHAKA-1213	Savings	K.HABIBUL ALAM EKMASWOODUL ALAM	0016-0310020314	LATE K.S ALAM	920.00
471	Gulshan Corporate	HOUSE-24,CWNC,ROAD-36,GULSHAN,DHAKA-1212	HOUSE-24,CWNC,ROAD-36,GULSHAN,DHAKA-1212	Savings	MIRZA SAMIUL HUDA	0016-0310021340	AL-HAJ MIRZA SHAFIQUL HUDA	710.00
472	Gulshan Corporate	house# 546/1, Road#13, DOHS Baridhara	house# 546/1, Road#13, DOHS Baridhara	Savings	Q M SHAH ALAM	0016-0310021644	KAZI AREFUR RAHMAN	1,055.00
473	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Awal Hossain		N/A	500.00
474	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Md Zakir Hossain	9007009	N/A	1,000.00
475	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Deposit	Azizul Haque		N/A	4,000.00
476	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	1436905 Sak Anower		N/A	1,341.00
477	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	Nunun Nabi		N/A	1,200.00
478	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	4000470 Sgt Md Kabir Aimesd		N/A	665.00
479	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	3995822 Sgt Momimul Islam	9007010	N/A	2,012.00
480	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	4000470 Sgt Md Kabir Aimesd		N/A	616.00
481	Mymensingh Cantonment	N/A	N/A	Sundry Creditor for Micro Credit	3998222 Sgt Minhaz Uddin		N/A	997.00
482	Principal Branch	N/A	N/A	Sundry Creditors	CASH-CARD 5450 9103 5900 2221		Sundry Creditors	1,500.00
483	Principal Branch	N/A	N/A	Sundry Creditors	CLG-		Sundry Creditors	1,908.00
484	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD MOSADDEKUL HAQUE, A/C : 0510001247		Sundry Creditors	23,128.00
485	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-		Sundry Creditors	110,215.00
486	Principal Branch	N/A	N/A	Sundry Creditors	CASH-		Sundry Creditors	2,000.00
487	Principal Branch	N/A	N/A	Sundry Creditors	CASH-		Sundry Creditors	100.00
488	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MAJ. SAYEDUL HAQUE, A/C 33034402, NAME & A/C DIFFER		Sundry Creditors	10,000.00
489	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-CAPT NURUDDIN MASKUD SAL/NOV/2006		Sundry Creditors	10,215.00
490	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-33049805, FVG-GULSHAN ARA KHANAM		Sundry Creditors	5,500.00
491	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-34001141, FVG MD. MIZANUR RAHMAN KHAN		Sundry Creditors	400.00
492	Principal Branch	N/A	N/A	Sundry Creditors	CASH-AO 2 PAYORDER KEPT IN THE ABOVE A/C FOR VOUCHER MISSING		Sundry Creditors	246.00
493	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-OBC 191/07 NAME & A/C DIFFER A/C 33008956 MAJ NURUNABI TBL SS CANTT		Sundry Creditors	1,700.00
494	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 6887, LT COL ZAKIR HOSSAIN, A/C : 33077748, NAME AND A/C DIFFER		Sundry Creditors	4,483.00
495	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-FROM A/C-0310182137, DR. WAS ON 21.12.06, NOW ADJUSTED(CLG)		Sundry Creditors	100,000.00
496	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 100662, MAJ FARID AHMED, A/C : 33012843, NAME AND A/C DIFFER		Sundry Creditors	9,444.00
497	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 2441, MAJ S M OHIDUZZAMAN, A/C : 33041867		Sundry Creditors	19,397.00
498	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW SHAHJALAL, 107721, SHAMINA PARVEEN, A/C : 34182767		Sundry Creditors	5,000.00
499	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD SALIMUR RAHMAN, A/C : 34191093, NAME AND A/C DIFFER		Sundry Creditors	1,484.00
500	Principal Branch	N/A	N/A	Sundry Creditors	CASH-BEHANA SAROWAR		Sundry Creditors	5,000.00
501	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA 6238, CAPT MD REZBANUL HAQUE, 33011338, INVALID		Sundry Creditors	301.00
502	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-0006-35015116, WITH TBL/CTG. CANTT. OF MD. NAZMUL HAQUE		Sundry Creditors	5,320.00
503	Principal Branch	N/A	N/A	Sundry Creditors	CASH-SGT. MOHAD. ABDUL MOMEN & NASIMA		Sundry Creditors	30,000.00
504	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW 156638, THE PREMIER, MUHAMMAD OBAIDUR RAHMAN 34021787		Sundry Creditors	5,000.00
505	Principal Branch	N/A	N/A	Sundry Creditors	CLG-SHAHJALAL BANK, MD ABDULLAH, A/C : 0210000652, MILLENIUM CORP BR		Sundry Creditors	180.00
506	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW THE PREMIER, REFAI HASAN, 3301692		Sundry Creditors	5,000.00
507	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD HAFIZUR RAHMAN A/C#13100000821 SHAHJALAL BANK WO#000053/06		Sundry Creditors	180.00
508	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD HAFIZUR RAHMAN A/C#13100000821 SHAHJALAL BANK WO#000054/06		Sundry Creditors	180.00
509	Principal Branch	N/A	N/A	Sundry Creditors	CLG-ANWAR GALVANIZING DIVIDEND, 0942, LT COL AMINUR RAHMAN, 34106596		Sundry Creditors	360.00
510	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-34048277,SGT. MD. ABDUL AZIZ		Sundry Creditors	100.00
511	Principal Branch	N/A	N/A	Sundry Creditors	CASH-A/C-34048277,SGT. MD. ABDUL AZIZ		Sundry Creditors	100.00
512	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.MESBAHUR RAHMAN, NO A/C NUMBER		Sundry Creditors	16,250.00
513	Principal Branch	N/A	N/A	Sundry Creditors	CLG-PHONIX FINANCE & INV. RW300353/300354, 05.08.07, DUE TO AC & NAME MISMATCH		Sundry Creditors	10,000.00
514	Principal Branch	N/A	N/A	Sundry Creditors	CLG-SEBL, RW 302548 PHOENIX, DT 05.08.07, TARIK AHMED, 34027411, MISMATCH NAME & AC		Sundry Creditors	5,000.00
515	Principal Branch	N/A	N/A	Sundry Creditors	CLG-SHAHIDA AKTHER, A/C : 02135592, SEBL RW, 043621		Sundry Creditors	5,000.00
516	Principal Branch	N/A	N/A	Sundry Creditors	CLG-PRIME BANK, MOTIHEEL,W- 10311, due to wrong A/C number #032032859		Sundry Creditors	22.50
517	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.FERDOUS HASAN,JANATA BANK,NAGAR BHABAN CORP BR,A/C- 33066437,DUE TO WRONG A/C		Sundry Creditors	100,000.00
518	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.SHAFUL BARI,SONALI BANK, CHQ-4433878, DUE TO NO A/C NUMBER		Sundry Creditors	24,909.00
519	Principal Branch	N/A	N/A	Sundry Creditors	CLG-. &MARUFA HOS, AC-33015648,DUE TO MISMATCH OF AC NO. & NAME		Sundry Creditors	9,722.00
520	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,MAJ.RAKIBUL HASAN,SONALI BANK, CHQ- 4687004		Sundry Creditors	45.00
521	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.JASMINE MAQBUL, AB BANK, CHQ-1814399,A/C-031024790 DUE TO WRONG A/C		Sundry Creditors	4,167.00
522	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,LT.COL.AMINUR RAHMAN,PRIME BANK,DW-19562,A/C-34106596 DUE TO WRONG A/C		Sundry Creditors	540.00
523	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,MD.AMINUR RAHMAN,PRIME BANK,DW-251287, A/C-34106596 DUE TO WRONG A/C		Sundry Creditors	135.00
524	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG,MD.AMINUR RAHMAN,PRIME BANK,DW-1284, A/C-34106596 DUE TO WRONG A/C		Sundry Creditors	135.00
525	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.EMDADUL BARLANJATA BANK,CHQ- 614543,A/C-33078309 DUE TO WRONG A/C		Sundry Creditors	1,341.00
526	Principal Branch	N/A	N/A	Sundry Creditors	CLG-AC-33018014, H M MAHMUDUR RAHMAN, AC/NAME MISMATCH		Sundry Creditors	2,338.00
527	Principal Branch	N/A	N/A	Sundry Creditors	CLG-AC-33017123, ABDULLAH AL AZAD MAMUN, AC/NAME MISMATCH		Sundry Creditors	2,338.00
528	Principal Branch	N/A	N/A	Sundry Creditors	CASH-MD. SIDDIQURE RAHMAN, 0310260974		Sundry Creditors	10,000.00

529	Principal Branch	N/A	N/A	Sundry Creditors	CLG-RW 063479, JESMIN SULTANA, A/C : 33019997	Sundry Creditors	N/A	5,000.00
530	Principal Branch	N/A	N/A	Sundry Creditors	CLG-M ALAUDDIN CHOW, 341327337, HSBC, 124320, DUE TO MISMATCH AC/NAME	Sundry Creditors	N/A	5,896.00
531	Principal Branch	N/A	N/A	Sundry Creditors	CLG-JANATA, 0310215646, CHQ 6049086, B/G MD RAFIQU ISLAM, DUE TO AC/NAME MISMATCH	Sundry Creditors	N/A	31,346.84
532	Principal Branch	N/A	N/A	Sundry Creditors	CLG-DBBL.CHQ-9418113.FVG-SHAHANA AKTER,DT-01/11/07,A/C-03100917573	Sundry Creditors	N/A	40,700.00
533	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA-2432 GOLAM MORSHED, 33019375 NAME & A/C NO DIFFER	Sundry Creditors	N/A	29,468.00
534	Principal Branch	N/A	N/A	Sundry Creditors	CLG-B BANK,CHQ-896249.FVG.AMRAN KHAN,A/C-330655208 DUE TO INVALID A/C NO.	Sundry Creditors	N/A	30,414.00
535	Principal Branch	N/A	N/A	Sundry Creditors	CLG-AC CLOSED, LT COL ZEHAD KHAN, 34180526,	Sundry Creditors	N/A	240.00
536	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BB, 895598, MISMATCH NAME & AC	Sundry Creditors	N/A	1,540.00
537	Principal Branch	N/A	N/A	Sundry Creditors	CLG-MD AMISH KHL JALIL, 33025042, MISMATCH NAME & AC	Sundry Creditors	N/A	1,172.00
538	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.TANIN BD MKT, CHQ-5393625, UTTARA BANK, A/C#36000806 DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	25,000.00
539	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BA-2016LT COL MESBAH UDDIN AHMED,A/C-33002693,MISMATCH OF A/C NO & NAME	Sundry Creditors	N/A	32,799.00
540	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.6672,MAHBUBUR RAHMAN,A/C#3074621,TA/DA BILL DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	270.00
541	Principal Branch	N/A	N/A	Sundry Creditors	CLG-LT COL SHAYARUZZAMMAN, A/C : 34182332, BPL, 446365	Sundry Creditors	N/A	779.40
542	Principal Branch	N/A	N/A	Sundry Creditors	CLG-LT COL SHAYARUZZAMMAN, A/C : 34182332, BPL, 472887	Sundry Creditors	N/A	45.00
543	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.7304, TANVIR REZA,A/C-33020127, FC CHQ-2007405 DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	1,035.00
544	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.3414,SHAHIDUL ISLAM, A/C-33017113,FC CHQ-2007445 DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	3,202.00
545	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.6735,ROMANA JAMAN,a/c-33014955, FC CHQ-2007413 DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	4,947.00
546	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.7172,MAHMUDUR RAHMAN KHAN,A/C-33018014, FC CHQ-2007334 DUE TO WRONG A/C	Sundry Creditors	N/A	437.00
547	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.7098,ABDULLA AL AZAD,A/C-33017123, FC CHQ-2007334 DUE TO WRONG A/C	Sundry Creditors	N/A	437.00
548	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.RAFI TRADERS,A/C-34079009,AGAINST CHQ-1626132,DUE TO MISMATCH OF A/C	Sundry Creditors	N/A	6,200.00
549	Principal Branch	N/A	N/A	Sundry Creditors	CASH-AHQ OFFECERS MESS DHAKA CANTT(0210084334)	Sundry Creditors	N/A	85.00
550	Principal Branch	N/A	N/A	Sundry Creditors	CASH-CAPTAIN SHOHEL AHMAD (AC NO-33019532)	Sundry Creditors	N/A	3,055.00
551	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.SHAMIM ARA ,AS PER R/W OF FIRST SEC. BANK,A/C-03102167,DUE TO WRONG A/C	Sundry Creditors	N/A	10,000.00
552	Principal Branch	N/A	N/A	Sundry Creditors	CLG-BHEXIMCO PRMA DVD WR,IFIC.LT COL AMINUR RAHMAN,A/C-34106596,DUE TO MISMATCH A/C	Sundry Creditors	N/A	31.50
553	Principal Branch	N/A	N/A	Sundry Creditors	CLG-FVG.AMINUR RAHMAN,AS PER CHQ-452625, BEXIMCO,A/C-34106596 DUE TO WRONG A/C	Sundry Creditors	N/A	54.90
554	Principal Branch	N/A	N/A	Sundry Creditors	TRANSFER-UTTARA CORP.0015828	Sundry Creditors	N/A	3,000.00
555	DILKUSHA CORPORATE	32/2 Shahid Nazrul Islam Sarak Hatkhola Zakaria Bhaban (2nd Floor) Dhaka-1203	32/2 Shahid Nazrul Islam Sarak Hatkhola Zakaria Bhaban (2nd Floor) Dhaka-1203	Current	INVESTEC STOCK BROKERS LIMITED	0017-0210003218	1.AI-Haj Md.Kafil Uddin 2.Md.Nurul Islam Khan	6,755.00
556	DILKUSHA CORPORATE	House #56, Road#16/a, Gulshan-1, Dhaka-1212.		Current	Zam Zam Estate Limited	0017-0210002540	1.Late Syed Ali Bhuiyan 2.Late A W Zoarder	5,955.00
557	DILKUSHA CORPORATE	31 B.B. Road, Narayanganj		Current	Hasan Knitwear Ltd	0017-0210002273	1.Haji Md.Amir Hossain 2.Haji Md.Amir Hossain 3. Haji Md.Amir Hossain	6,255.00
558	DILKUSHA CORPORATE	106/1 Kakrail, Dhaka	Central road , Rangpur	Current	M'SAuto Galaxy	0017-0210002237	Late Mohammed Ali	5,905.00
559	DILKUSHA CORPORATE	Room no# 403,3rd floor Dhaka Chamber Building Motijheel,C/A.		Current	Home Textile Ltd	0017-0210002933	1.Late Jamaluddin Ahmed 2.Md.Zakir Hussain	9,745.00
560	JALALABAD CANTONMENT	Untraceable	Untraceable	Sundry Deposit	Untraceable	Untraceable	Untraceable	40,349.00
561	SKB	N/A	N/A	PAY ORDER	PAA00005135	N/A	N/A	20.00
562	SKB	N/A	N/A	PAY ORDER	CENTRAL NON PUBLIC FUND. BAF DIRECTOR,SKS	PAA0002582	N/A	2,000.00
563	SKB	N/A	N/A	PAY ORDER	SKS	PAA00025612	N/A	2,000.00
564	SKB	N/A	N/A	PAY ORDER	SKS	PAA00025624	N/A	2,000.00
565	SKB	N/A	N/A	PAY ORDER	BANGLADESH CABLE SHILPA LTD.	PAA00037240	N/A	24,000.00
566	SKB	N/A	N/A	PAY ORDER	ISLAMI BANK BANGLADESH LTD.	PAA00037480	N/A	150.00
567	SKB	N/A	N/A	PAY ORDER	THE DHAKA STOCK EXCHANGE LTD	PAA00040805	N/A	10.00
568	SKB	N/A	N/A	PAY ORDER	AHSANIA MISSION COLLEGE,DHANMONDL,DHAKA	PAA00044270	N/A	30.00
569	SKB	N/A	N/A	PAY ORDER	MD. SHAMIM ISLAM,JAMUNA	PAA00046893	N/A	25,000.00
570	SKB	N/A	N/A	PAY ORDER	KIDNEY FOUNDATION	PAA00049164	N/A	100.00
571	SKB	N/A	N/A	PAY ORDER	ABECO IND. LTD	PAA00058452	N/A	37,507.47
572	SKB	N/A	N/A	PAY ORDER	M. ZIAUL HASAN	PAA00054658	N/A	1,430.00
573	SKB	N/A	N/A	PAY ORDER	CENTRAL NON PUBLIC FUND BAF	PAA00054957	N/A	20.00
574	SKB	N/A	N/A	PAY ORDER	MD. JAKARIA MAHMUD	PAA00061135	N/A	2,000.00
575	SKB	N/A	N/A	PAY ORDER	MD. KHAIRUL ALAM	PAA00061134	N/A	2,000.00
576	SKB	N/A	N/A	PAY ORDER	PRINCIPAL DHAKA CANTT PUB	PAA00066549	N/A	300.00
577	SKB	N/A	N/A	PAY ORDER	MD. TARIQ	PAA00073115	N/A	993.00
578	SKB	N/A	N/A	PAY ORDER	UCBL, H O, DHAKA	PAA00074543	N/A	5,000.00
579	SKB	N/A	N/A	PAY ORDER	HUMAYUN KABIR	PAA00083115	N/A	3,000.00
580	SKB	N/A	N/A	PAY ORDER	FARDIN AHMED	PAA00097559	N/A	2,000.00
581	SKB	N/A	N/A	PAY ORDER	SHAHRIA	PAA00097518	N/A	2,000.00
582	SKB	N/A	N/A	PAY ORDER	KAZI ISRAT	PAA00097596	N/A	2,000.00
583	SKB	N/A	N/A	PAY ORDER	KH. MOAZZEM HOSSAIN	PAA000107184	N/A	150.00
584	SKB	N/A	N/A	PAY ORDER	Md. Oluzzaman	paa000110973	N/A	747.00
585	SKB	N/A	N/A	PAY ORDER	CREDIT CARE	PAA000118556	N/A	256.00
586	SKB	N/A	N/A	PAY ORDER	PRINCIPAL,RAJUK UTTARA MODEL COLLEGE	PAA000118562	N/A	100.00
587	SKB	N/A	N/A	PAY ORDER	EAST WEST UNIVERSITY	PAA000121462	N/A	2,183.00
588	SKB	N/A	N/A	PAY ORDER	IFIC BANK LTD.	PAA000121590	N/A	200.00
589	SKB	N/A	N/A	PAY ORDER	ucbl	paa000133751	N/A	300.00
590	SKB	N/A	N/A	PAY ORDER	UCBL	paa000133752	N/A	300.00
591	SKB	N/A	N/A	PAY ORDER	GM,COMN SERVICE DEPT	PAA000135332	N/A	2,220.00
592	SKB	N/A	N/A	PAY ORDER	MR. TULSI DAS ROY & SATHI RANI ROY	PAA000135380	N/A	1,311.00
593	SKB	N/A	N/A	PAY ORDER	LPCL M M MONOWAR HOSSAIN	PAA000135378	N/A	8,100.00
594	SKB	N/A	N/A	PAY ORDER	HANIF MAHTAB	PAA000135379	N/A	400.00
595	SKB	N/A	N/A	PAY ORDER	FA&CAO/East BR	paa000142044	N/A	100.00
596	SKB	N/A	N/A	PAY ORDER	EASTERN INSURENCE LTD	PAA000152590	N/A	36,770.00
597	SKB	N/A	N/A	PAY ORDER	SHAMIMA	PAA000152519	N/A	20.00
598	SKB	N/A	N/A	PAY ORDER	SALMA	PAA000158502	N/A	10.00
599	SKB	N/A	N/A	PAY ORDER	COMMANDANT MIST	PAA000159471	N/A	210,000.00
600	SKB	N/A	N/A	PAY ORDER	THE GENERAL MANAGER	PAA000171117	N/A	4,525.00
601	SKB	N/A	N/A	PAY ORDER	md.hasanuzzaman	paa000152920	N/A	2.00
602	SKB	N/A	N/A	PAY ORDER	md.hasanuzzaman	paa000152964	N/A	2.00
603	SKB	N/A	N/A	PAY ORDER	RBME PROJECT, IMED	PAA000171413	N/A	1,800.00
604	SKB	N/A	N/A	PAY ORDER	DHAKA STOCK EXCHANGE	PAA000171925	N/A	20.00
605	SKB	N/A	N/A	PAY ORDER	INSURANCE ACADEMY	PAA000187071	N/A	100.00
606	SKB	N/A	N/A	PAY ORDER	FOUZIA AMIN	PAA000187081	N/A	1.00
607	SKB	N/A	N/A	PAY ORDER	MERUNA NASRIN	PAA000187082	N/A	1.00
608	SKB	N/A	N/A	PAY ORDER	AREA HEADQUARTER	PAA000187485	N/A	100.00
609	SKB	N/A	N/A	PAY ORDER	MD. SHAHJAHAN	PAA000187659	N/A	999.00
610	SKB	N/A	N/A	PAY ORDER	ROUSHAN BANO	PAA000187661	N/A	619.00
611	SKB	N/A	N/A	PAY ORDER	MD. SALAHUDDIN KHAN	PAA000187662	N/A	818.00
612	SKB	N/A	N/A	PAY ORDER	ZAKIR AHMED	PAA000187663	N/A	809.00
613	SKB	N/A	N/A	PAY ORDER	MONIR HOSSAIN	PAA000187664	N/A	809.00
614	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA000195379	N/A	50.00
615	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA000195377	N/A	50.00
616	SKB	N/A	N/A	PAY ORDER	UGC LTD	PAA000195378	N/A	50.00

617	SKB	N/A	N/A	PAY ORDER	SENIOR ACCOUNTANT	PAA000195751	N/A	30,042.00
618	SKB	N/A	N/A	Demand Draft	HRD STANDARD BANK LTD	DA0000566050	N/A	200.00
619	SKB	N/A	N/A	Demand Draft	OFFICERS INCHARGE ORDANCE CENTER	DA0001028104	N/A	40.00
620	SKB	N/A	N/A	Demand Draft	PUBALI BANK	DA00012517168	N/A	540.00
621	SKB	N/A	N/A	Demand Draft	FACTO YAMAGER ELECTORNIES	DA0001885456	N/A	600.00
622	SKB	N/A	N/A	Demand Draft	GIP LTD	DA0002472886	N/A	525.00
623	SKB	N/A	N/A	Demand Draft	GRAMEEN PHONE LTD	DA0002477197	N/A	250.00
624	SKB	N/A	N/A	Demand Draft	SOUTHEAST BANK	DA000291122	N/A	11,599.50
625	SKB	N/A	N/A	Demand Draft	INTEGRATED SECURITY SERVICES	DA00020101	N/A	200.00
626	SKB	N/A	N/A	Demand Draft	SHAHJALAL ISLAMI BANK	DA00032061	N/A	200.00
627	SKB	N/A	N/A	Demand Draft	FEN C	DA00021804	N/A	100.00
628	SKB	N/A	N/A	Demand Draft	M&Q DTE	DA00021823	N/A	100.00
629	SKB	N/A	N/A	Demand Draft	M&QDTE	DA00021826	N/A	100.00
630	SKB	N/A	N/A	Demand Draft	BNFWA	DA00024375	N/A	150.00
631	SKB	N/A	N/A	Demand Draft	MD.UTTARA BANK LTD	DA00035337	N/A	20,000.00
632	SKB	N/A	N/A	Demand Draft	TOTAL SPORTS NETWORK	DA00039059	N/A	250.00
633	SKB	N/A	N/A	Demand Draft	SOUTH EAST BANK	DA00039078	N/A	250.00
634	SKB	N/A	N/A	Demand Draft	SEBL	DA00035402	N/A	10,000.00
635	SKB	N/A	N/A	Demand Draft	NATION WIDE COMMUNICATION, GULSHAN	DA00039091	N/A	100.00
636	SKB	N/A	N/A	Demand Draft	EUSEP BANGLADESH	DA00045346	N/A	300.00
637	SKB	N/A	N/A	Demand Draft	NCC BANK	DA00021141	N/A	300.00
638	SKB	N/A	N/A	Demand Draft	SHAHJALAL ISLAMI BANK	DA00021142	N/A	300.00
639	SKB	N/A	N/A	Demand Draft	NCC BANK LTD	DA00021134	N/A	400.00
640	SKB	N/A	N/A	Demand Draft	SECRETARY BANGLADESH	DA00026835	N/A	2,000.00
641	SKB	N/A	N/A	Demand Draft	JOINT CONFERENCE	DA00020335	N/A	1,000.00
642	SKB	N/A	N/A	Demand Draft	AMINUR RAHMAN, SHAFIQUK KABIR	DA00020307	N/A	80,400.00
643	SKB	N/A	N/A	Demand Draft	BATA SHOE	DA000500288	N/A	300.00
644	SKB	N/A	N/A	Demand Draft	JAMUNA BANK LTD	DA00024134	N/A	100.00
645	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	Golden Eagle Nursery, Dhaka	PAA00046276	N/A	500.00
646	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	GANOSHASHTHAO KENDRA	PAA00060526	N/A	100.00
647	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHACHIB BHUMI MANTRANALOV, BD SHACHIBALOV	PAA00078091	N/A	100.00
648	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHACHIB BHUMI MANTRANALOV, BD SHACHIBALOV	PAA00078090	N/A	100.00
649	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	MACLAN TECH LIMITED	PAA00082229	N/A	400,000.00
650	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	CHAIRMAN, RAJUK	PAA00088764	N/A	300.00
651	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ANGEL AIRWAYS PVT LTD	PAA00094846	N/A	645.00
652	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SENIOR POST MASTER DHAKA GPO	PAA00098476	N/A	100.00
653	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	WORKS DIRECTO ENCS BR AHQ CANTT	PAA00110105	N/A	25,000.00
654	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	DW AND CE (ARMY)	PAA00110357	N/A	400.00
655	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	MR ABUL KALAM MAJUMDER	PAA00112045	N/A	200.00
656	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	MANARAT TRUST	PAA00112062	N/A	200.00
657	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	DG. DIRECTORATE GENERAL OF DEFENCE PUR	PAA00112226	N/A	700.00
658	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ADD. DIRECTOR(ACCOUNTS), DESA	PAA00116143	N/A	200.00
659	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	EPB DHAKA	PAA00129359	N/A	200.00
660	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	EPB DHAKA	PAA00129366	N/A	100.00
661	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SENIOR POST MASTER GPO DHAKA-1000	PAA133376	N/A	300.00
662	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	EPB	PAA133387	N/A	500.00
663	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ICDRB	PAA133498	N/A	35,000.00
664	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	DIRECTOR GENERAL POWERCELL	PAA138762	N/A	250.00
665	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	RURAL POWER COMPANY LTD	PAA138843	N/A	250.00
666	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	RURAL POWER COMPANY LTD	PAA138842	N/A	2,000.00
667	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	ADDITIONAL DIRECTOR(ACCOUNTS), AHID,DESA	PAA138891	N/A	30.00
668	GULSHAN CORPORATE BRANCH	N/A	N/A	PAY ORDER	SR. POST MASTER GPO	PAA144691	N/A	100.00
669	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	CO CMH Momenshahi Cantonment	POA061646	N/A	100.00
670	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079626	N/A	100.00
671	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079651	N/A	100.00
672	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079652	N/A	100.00
673	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	Secretary Cantonment Public School & College	POA079654	N/A	30.00
674	Mymensingh Cantonment Branch	N/A	N/A	Payment Order	CO CMH Momenshahi Cantonment	POA079718	N/A	150.00
675	Sylhet Corporate Branch	N/A	N/A	Payment Order	Post Master Head, Post Office, Sylhet	PAA00123132	N/A	20.00
676	Sylhet Corporate Branch	N/A	N/A	Payment Order	Post Master Head, Post Office, Sylhet	PAA00125738	N/A	1,535.00
677	Sylhet Corporate Branch	N/A	N/A	Payment Order	ISS	PAA00135157	N/A	500.00
678	Sylhet Corporate Branch	N/A	N/A	Payment Order	GM, BANGLADESH BANK	PAA00136596	N/A	20.00
679	Sylhet Corporate Branch	N/A	N/A	Payment Order	Post Master Head, Post Office, Sylhet	DA00010748	N/A	9,762.72
680	Sylhet Corporate Branch	N/A	N/A	Demand Draft	DCI CIRCLE-2	DA00010748	N/A	50.00
681	Principal Branch	N/A	N/A	Payment Order	EX ENGG COMMERCIAL OPERATION DESA	PAA00015583	N/A	100.00
682	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL ADAMJEE CANTONMENT	PAA00000024	N/A	500.00
683	Principal Branch	N/A	N/A	Payment Order	SECRETARTY SHEED BIR UTTAM ANWAR GIRSL COLLEG	PAA00015826	N/A	2,000.00
684	Principal Branch	N/A	N/A	Payment Order	MARKS INT. DRA, DHAKA	PAA00016210	N/A	620.00
685	Principal Branch	N/A	N/A	Payment Order	NATIONAL DIOGONSTRIC	PAA00007641	N/A	100.00
686	Principal Branch	N/A	N/A	Payment Order	SPEED MULTICABLE	PAA00007641	N/A	100.00
687	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL ADAMJEE CANTT	PAA00009574	N/A	19,000.00
688	Principal Branch	N/A	N/A	Payment Order	GM ADMIN B. BANK	PAA00007412	N/A	75.00
689	Principal Branch	N/A	N/A	Payment Order	BANGLADESH SUGAR REACHARCH INST.	PAA00009624	N/A	3,905.00
690	Principal Branch	N/A	N/A	Payment Order	CENTRAL TEACHER COMITTEE CHAIRMAN	PAA00010139	N/A	1,000.00
691	Principal Branch	N/A	N/A	Payment Order	S. A. RAHIM	PAA00010098	N/A	10,668.00
692	Principal Branch	N/A	N/A	Payment Order	BANGLADESH MEDICAL & DENTAL COUNCIL	PAA00018551	N/A	1.00
693	Principal Branch	N/A	N/A	Payment Order	XEN COMMERCIAL DIVISION BARIDHARA DESA	PAA00020859	N/A	200.00
694	Principal Branch	N/A	N/A	Payment Order	TBL/P/B	PAA00024751	N/A	50.00
695	Principal Branch	N/A	N/A	Payment Order	ODHIKA ADAMZEE CANTONMENT PUBLIC SCHOOL DHAKA	PAA00025859	N/A	1,200.00
696	Principal Branch	N/A	N/A	Payment Order	PRO DIB POLLI JIBIKAYAN SB SONARGAON DHAKA	PAA00029103	N/A	400.00
697	Principal Branch	N/A	N/A	Payment Order	CHAIRMAN DEPTTOF COMPUTER SECINCE DHAKA UNIVE	PAA00035650	N/A	25,000.00
698	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DENTAL COLLAGE	PAA00035876	N/A	100.00
699	Principal Branch	N/A	N/A	Payment Order	THE CHEIF LIBRARIAN, NATIONAL HEALTH CENTRAL	PAA00036103	N/A	10,000.00
700	Principal Branch	N/A	N/A	Payment Order	SACIB BHUMI MONTRALY BANGALADESH SACIBALY DHK	PAA00038775	N/A	1,500.00
701	Principal Branch	N/A	N/A	Payment Order	I TECH COMPUTER	PAA00041594	N/A	200.00
702	Principal Branch	N/A	N/A	Payment Order	THE HAWYERS	PAA00041791	N/A	1,000.00
703	Principal Branch	N/A	N/A	Payment Order	CHARMAN RAJUK DHK.	PAA00044828	N/A	1,000.00
704	Principal Branch	N/A	N/A	Payment Order	BUTE CONVOCATION-05	PAA00047534	N/A	200.00
705	Principal Branch	N/A	N/A	Payment Order	aha.gs br.(mt dte) rupal bank.dhaka cantt	PAA00049901	N/A	1,400.00
706	Principal Branch	N/A	N/A	Payment Order	RECTOR, BPATC, SAVAR, DHAKA	PAA00052335	N/A	100.00
707	Principal Branch	N/A	N/A	Payment Order	M/S ARTIUM ARCHITECTS & ENGINEERS	PAA00052565	N/A	100.00
708	Principal Branch	N/A	N/A	Payment Order	M/S GEMINI CONSULTANTS CONSTRUCTION	PAA00052564	N/A	100.00
709	Principal Branch	N/A	N/A	Payment Order	M/S MRINMOY CONSULTANTS	PAA00052563	N/A	100.00

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710	Principal Branch	N/A	N/A	Payment Order	M/S SHELTER ARCHITECTS & ENGINEERS LTD.	PA00052562	N/A	100.00
711	Principal Branch	N/A	N/A	Payment Order	JALALABAD DIRECTORY	PA00052757	N/A	5,000.00
712	Principal Branch	N/A	N/A	Payment Order	DIRECTOR NATIONAL ORTHOPATIC HOSPITAL	PA00052867	N/A	10,000.00
713	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL SHEED BIR UTTOM LT ANWAR GIRLS COLLAGE	PA00059131	N/A	200.00
714	Principal Branch	N/A	N/A	Payment Order	INTERNATIONAL FINANCE CORPORATION	PA00059164	N/A	7,000.00
715	Principal Branch	N/A	N/A	Payment Order	BD EX CADETS ASSOCIATION (BECA)	PA00059191	N/A	10,000.00
716	Principal Branch	N/A	N/A	Payment Order	THE EXECUTIVE TIMES	PA00059440	N/A	250.00
717	Principal Branch	N/A	N/A	Payment Order	FAMALY OLANING ASSOCIATION OF BD (FPAB)	PA00060718	N/A	200.00
718	Principal Branch	N/A	N/A	Payment Order	BANGLADESH BANK	PA00060305	N/A	4,563.86
719	Principal Branch	N/A	N/A	Payment Order	BANGLADESH BANK	PA00060468	N/A	410.49
720	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, GIRLS PUBLIC SCHOOL & COLLEGE	PA00066816	N/A	300.00
721	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL & COLLEGE	PA00066903	N/A	100.00
722	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL & COLLEGE	PA00066968	N/A	100.00
723	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL & COLLEGE	PA00066945	N/A	300.00
724	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL DHAKA CANTT. GIRLS PUBLIC SCHOOL & COLLEGE	PA00066970	N/A	100.00
725	Principal Branch	N/A	N/A	Payment Order	BURO TANGAIL JAMUNA BK LTD. GULSHAN BR DHK	PA00068389	N/A	100.00
726	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL SHAHEED UTTAM LT ANWAR GIRLS COLLEGE	PA00068403	N/A	200.00
727	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, SHAHEED BIR UTTAM LT. ANWAR GIRLS COLLEGE, DHAKA C	PA00068432	N/A	200.00
728	Principal Branch	N/A	N/A	Payment Order	JHUNU BISWAS	PA00068880	N/A	4,146.00
729	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL VIKARNASA NUN SCHOOL & COLLEGE I/A NEW BALLY RD DHK	PA00070472	N/A	200.00
730	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL ADAMGE CANTT PUBLIC SCHOOL COLLEGE	PA00070700	N/A	100.00
731	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, DHAKA CANTT. GIRLS PUBLIC SCHOOL & COLLEGE	PA00072554	N/A	300.00
732	Principal Branch	N/A	N/A	Payment Order	SHAHJALAL ISLAMIC BANK LTD. HO HUMAN RESOURCES DIVI.	PA00072770	N/A	200.00
733	Principal Branch	N/A	N/A	Payment Order	MANAGING DIRECTOR, SHDL	PA00076746	N/A	300.00
734	Principal Branch	N/A	N/A	Payment Order	BANGLADESH BANK HEAD OFFICE	PA00078698	N/A	150.00
735	Principal Branch	N/A	N/A	Payment Order	THE PRINCIPAL OF RAJUK UTTARA MODEL COLLEGE	PA00079046	N/A	100.00
736	Principal Branch	N/A	N/A	Payment Order	MAJ GEN JALALUDDIN AHMED (RETD)	PA00085893	N/A	25,000.00
737	Principal Branch	N/A	N/A	Payment Order	TRAX	PA00086288	N/A	5,575.00
738	Principal Branch	N/A	N/A	Payment Order	PRIN. DHK. CANTT. GIRLS PUB. SCHOOL & COLLEGE	PA00089958	N/A	100.00
739	Principal Branch	N/A	N/A	Payment Order	IBRAHIMPUR SALAUDDIN SHIKHALAY DHAKA.	PA00095919	N/A	300.00
740	Principal Branch	N/A	N/A	Payment Order	NIRBAHI PROSHOLI BIKROY BITRON	PA00100464	N/A	5,394.00
741	Principal Branch	N/A	N/A	Payment Order	DW & CE(AIR) KURMITOLA	PA00100515	N/A	5,000.00
742	Principal Branch	N/A	N/A	Payment Order	Commandant CMH Dhaka	PA00095710	N/A	30.00
743	Principal Branch	N/A	N/A	Payment Order	SENABAHINI BASAMORIK, KORMO KORTA KORMO	PA00104897	N/A	90.00
744	Principal Branch	N/A	N/A	Payment Order	D W & CE (ARMY) DHAKA CANTT. DHAKA	PA00095822	N/A	6,000.00
745	Principal Branch	N/A	N/A	Payment Order	DW & CE (ARMY) DHAKA CANTT	PA00107654	N/A	20,000.00
746	Principal Branch	N/A	N/A	Payment Order	AGS BR PA DTE ARMY HEAD QUATER	PA00107820	N/A	200.00
747	Principal Branch	N/A	N/A	Payment Order	SODOSSA SOCHIB BRC	PA00107831	N/A	150.00
748	Principal Branch	N/A	N/A	Payment Order	SODOSSO SOCHIB BRC	PA00105144	N/A	150.00
749	Principal Branch	N/A	N/A	Payment Order	MEMBERS SECRETARY BRC	PA00105197	N/A	150.00
750	Principal Branch	N/A	N/A	Payment Order	SODOSSO SOCHIB BANKERS RECRUITMENT	PA00105030	N/A	150.00
751	Principal Branch	N/A	N/A	Payment Order	CENTRAL NONPUBLIC FOUND.BAF	PA00105062	N/A	15.00
752	Principal Branch	N/A	N/A	Payment Order	HEAD MASTER CIVIL AVEATION	PA00113237	N/A	200.00
753	Principal Branch	N/A	N/A	Payment Order	DW & CE(ARMY) DHAKA CANTT, DHAKA	PA00113381	N/A	3,500.00
754	Principal Branch	N/A	N/A	Payment Order	director works e-in-c	pa00113496	N/A	62,000.00
755	Principal Branch	N/A	N/A	Payment Order	COMMANDANT MIST MIRPUR CANTT	PA00113518	N/A	27,800.00
756	Principal Branch	N/A	N/A	Payment Order	DW & CE(ARMY) DHAKA CANTT	PA00113619	N/A	38,000.00
757	Principal Branch	N/A	N/A	Payment Order	MANARAT TRUST	PA00113628	N/A	200.00
758	Principal Branch	N/A	N/A	Payment Order	dw & ce army	pa00115331	N/A	5,000.00
759	Principal Branch	N/A	N/A	Payment Order	executive engineer	pa00115492	N/A	2,000.00
760	Principal Branch	N/A	N/A	Payment Order	ge army, rangpur cantt	pa00119739	N/A	25,000.00
761	Principal Branch	N/A	N/A	Payment Order	GE ARMY PROJECT	PA00119690	N/A	20,000.00
762	Principal Branch	N/A	N/A	Payment Order	dw & ce air kurmitula, dhaka	pa00123980	N/A	25,000.00
763	Principal Branch	N/A	N/A	Payment Order	cmes air, kurmitula, dhaka	pa00124083	N/A	10,000.00
764	Principal Branch	N/A	N/A	Payment Order	dw & ce air kurmitula dhaka	pa00124082	N/A	25,000.00
765	Principal Branch	N/A	N/A	Payment Order	dhaka cantt girls public school & colleg	pa00124080	N/A	100.00
766	Principal Branch	N/A	N/A	Payment Order	dw & ce air, kurmitula, dhaka cantt	pa00124086	N/A	25,000.00
767	Principal Branch	N/A	N/A	Payment Order	dw & ce air, kurmitula, dhaka cantt	pa00124084	N/A	100,000.00
768	Principal Branch	N/A	N/A	Payment Order	DW & CE AIR	PA00124156	N/A	25,000.00
769	Principal Branch	N/A	N/A	Payment Order	dw & ce air kurmitula, dhaka	pa00124214	N/A	25,000.00
770	Principal Branch	N/A	N/A	Payment Order	cmes navy dhaka	pa00124258	N/A	10,000.00
771	Principal Branch	N/A	N/A	Payment Order	cmes air kurmitola	pa00124825	N/A	10,000.00
772	Principal Branch	N/A	N/A	Payment Order	GE ARMY MAINT NORTH	PA00124831	N/A	5,000.00
773	Principal Branch	N/A	N/A	Payment Order	GE BIMAN KURMITULA	PA00124878	N/A	5,000.00
774	Principal Branch	N/A	N/A	Payment Order	CMES BIMAN, KORMITULA	PA00128212	N/A	10,000.00
775	Principal Branch	N/A	N/A	Payment Order	SENASADAR, E IN CS BR	PA00128227	N/A	200.00
776	Principal Branch	N/A	N/A	Payment Order	CMES AIR KURMITOLA	PA00128389	N/A	10,000.00
777	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY DHAKA	PA00128390	N/A	40,000.00
778	Principal Branch	N/A	N/A	Payment Order	PURTA DIRECTOR & CHIEF ENGR NAVY	PA00128513	N/A	25,000.00
779	Principal Branch	N/A	N/A	Payment Order	THE ANCHORAGE DHAKA	PA00128584	N/A	200.00
780	Principal Branch	N/A	N/A	Payment Order	DW CE AIR	PA00128460	N/A	25,000.00
781	Principal Branch	N/A	N/A	Payment Order	CMES AIR DHAKA	PA00128911	N/A	10,000.00
782	Principal Branch	N/A	N/A	Payment Order	GE AIR TEJGAON DHAKA	PA00128934	N/A	5,000.00
783	Principal Branch	N/A	N/A	Payment Order	MD.MYDUL ISLAM	PA00133939	N/A	320.00
784	Principal Branch	N/A	N/A	Payment Order	CMES NAVY	PA00133952	N/A	10,000.00
785	Principal Branch	N/A	N/A	Payment Order	M & Q DTE AHQ	PA00136712	N/A	100.00
786	Principal Branch	N/A	N/A	Payment Order	AHQ, M&Q DTE	PA00137002	N/A	100.00
787	Principal Branch	N/A	N/A	Payment Order	CMES ARMY BOGRA	PA00137081	N/A	10,000.00
788	Principal Branch	N/A	N/A	Payment Order	CMES NAVY DHAKA	PA00137149	N/A	10,000.00
789	Principal Branch	N/A	N/A	Payment Order	AHQ AG BR PA DTE	PA00139913	N/A	200.00
790	Principal Branch	N/A	N/A	Payment Order	PR MIRZA PUR CADET COLLEGE	PA00140023	N/A	400.00
791	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY DHAKA	PA00140063	N/A	25,000.00
792	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY	PA00140081	N/A	25,000.00
793	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL RAJUK UTTARA MODEL COLLEGE	PA00140137	N/A	200.00
794	Principal Branch	N/A	N/A	Payment Order	DW & CE NAVY	PA00140179	N/A	25,000.00
795	Principal Branch	N/A	N/A	Payment Order	CMES AIR KURMITOLA	PA00140290	N/A	2,500.00
796	Principal Branch	N/A	N/A	Payment Order	CMES AIR KURMITOLA	PA00140293	N/A	2,000.00
797	Principal Branch	N/A	N/A	Payment Order	DW & CE (NAVY)	PA00140332	N/A	25,000.00
798	Principal Branch	N/A	N/A	Payment Order	REHAN HUSSAIN ASSOCIATION	PA00147469	N/A	2,700.00
799	Principal Branch	N/A	N/A	Demand Draft	MD ABUL HOSSAIN, SB A/C -1989	DA0000000274/69	N/A	200.00
800	Principal Branch	N/A	N/A	Demand Draft	BANGLADESH BIMAN	DA00000000461/42	N/A	50.00
801	Principal Branch	N/A	N/A	Demand Draft	DEWAN AHMED NAVID NILUFAR AHMED	DA00021375/108	N/A	2,000.00
802	Principal Branch	N/A	N/A	Demand Draft	RAFA TRADING LTD DHAKA	DA00021438/131	N/A	2,400.00
803	Principal Branch	N/A	N/A	Demand Draft	MD ABU SAYEM	DA00009199/11	N/A	500.00
804	Principal Branch	N/A	N/A	Demand Draft	Officer's Incharge, Ordinance Cntr & School Record Branch, RA	DA0000036386/260	N/A	30.00
805	Principal Branch	N/A	N/A	Demand Draft	MD ALI HOSSAIN	DA00001814/31	N/A	1,705.00
806	Principal Branch	N/A	N/A	Demand Draft	MD ELIA HOSSAIN	DA00001864/52	N/A	2,035.00
807	Principal Branch	N/A	N/A	Demand Draft	MR RASHIDUL HOSSAIN	DA00001941/79	N/A	2,300.00
808	Principal Branch	N/A	N/A	Demand Draft	SGT MD FIROZ UDDIN	DA00001964/86	N/A	660.00
809	Principal Branch	N/A	N/A	Demand Draft	CAPT RASHIDUL HASAN	DA00001978/92	N/A	2,300.00
810	Principal Branch	N/A	N/A	Demand Draft	CAPT ERFAN	DA00001994/96	N/A	2,200.00
811	Principal Branch	N/A	N/A	Demand Draft	MD ELIS HOSSAIN CD 1741	DA00000775/14	N/A	2,000.00
812	Principal Branch	N/A	N/A	Demand Draft	MD SELIM MIA TMCL 1025	DA00000788/19	N/A	660.00
813	Principal Branch	N/A	N/A	Demand Draft	CAPT RASHIDUL HASAN	DA00003525/103	N/A	2,300.00
814	Principal Branch	N/A	N/A	Demand Draft	SON LDR ZAMAN	DA00003634/32	N/A	6,000.00
815	Principal Branch	N/A	N/A	Demand Draft	SNK MD RUHUL AMIN	DA00007938/32	N/A	1,800.00
816	Principal Branch	N/A	N/A	Demand Draft	MD RUHUL AMIN	DA00007972/41	N/A	3,000.00
817	Principal Branch	N/A	N/A	Demand Draft	DMS Army Welfare Fund	DA000024960/40	N/A	24.00
818	Principal Branch	N/A	N/A	Demand Draft	Army Family Security Project	DA0000030933/206	N/A	375.00
819	Principal Branch	N/A	N/A	Demand Draft	SHAHEED BIR UTTAM LT ANWAR GIRLS COLLEGE	DA00013758/04	N/A	200.00
820	Principal Branch	N/A	N/A	Demand Draft	PRINCIPAL DHAKA CANTT PUBLIC SCHOOL AND COLLEGE	DA00013885/11	N/A	300.00
821	Principal Branch	N/A	N/A	Demand Draft	MAJ MD MONWARUL ALAM	DA00001392/206	N/A	5,000.00
822	Principal Branch	N/A	N/A	Demand Draft	LT AKM HABIBUL HOSSAIN NABI CD-2612	DA000006644/32	N/A	3,217.00
823	Principal Branch	N/A	N/A	Demand Draft	AGRANI BANK KURMITOLA BR	DA000015/37	N/A	1,000.00
824	Principal Branch	N/A	N/A	Demand Draft	Principal, Cantt Public School	DA00019089/20	N/A	300.00

825	Principal Branch	N/A	N/A	Demand Draft	Army Kalyan Tahobil	DA00029472107	N/A	6,534.00
826	Principal Branch	N/A	N/A	Demand Draft	MIST Mirpur Cantt	DA00025742	N/A	55.00
827	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MKD EMDADUL HUIQ	PAA00096661	N/A	12,910.00
828	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD HASAN IMAM	PAA101409	N/A	300.00
829	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD MANSUR RAHMAN	PAA105942	N/A	150.00
830	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SUKANTA KARMAKER	PAA118646	N/A	100.00
831	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD REAZUL KABIR	PAA118758	N/A	200.00
832	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	H JAMAN	PAA120272	N/A	20.00
833	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD ABU SAYED	PAA120369	N/A	645.00
834	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD MOSTOFA	PAA120413	N/A	4,245.00
835	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	COMMODITIES SALES INT.	PAA120417	N/A	500.00
836	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RUMC	PAA125412	N/A	5,200.00
837	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RUMC SALARY.	PAA125431	N/A	900.00
838	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	AMIN	PAA143916	N/A	200.00
839	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	AMIN	PAA143917	N/A	200.00
840	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	ISLAM	PAA144245	N/A	200.00
841	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	M K ZAMAN	PAA145994	N/A	100.00
842	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHAMIM	PAA146722	N/A	30.00
843	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	TBL	PAA146723	N/A	3,000.00
844	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SHARIF	PAA147665	N/A	100.00
845	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MIRZA	PAA147666	N/A	200.00
846	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	FABIHA	PAA148699	N/A	200.00
847	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	FABIHA	PAA148700	N/A	200.00
848	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	tutul	PAA148682	N/A	200.00
849	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MUSTAFIZUR	PAA149765	N/A	5,000.00
850	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	ASIA	PAA151033	N/A	200.00
851	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SPM	PAA151387	N/A	300.00
852	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	HEAD MASTER,KURMITOLA HIGH SCHOOL	PAA154913	N/A	100.00
853	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	DG, SECONDARY & HIGHER EDU. DEPT	PAA154953	N/A	100.00
854	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	IBNE SINA TRUST	PAA154970	N/A	30.00
855	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	IBNE SINA TRUST	PAA154971	N/A	30.00
856	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	TRESURER, JAGANNATH UNIVERSITY	PAA154997	N/A	200.00
857	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	DIRECTOR,ZIA INT AIRPORT	PAA157026	N/A	100.00
858	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	SECRETARY, INFO MINISTRY, SECRETARIATE	PAA157091	N/A	100.00
859	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	COL. ASM MUSHFIQUR RAHMAN	PAA157185	N/A	200.00
860	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RAJUK UTTARA MODEL COLLEGE	PAA0176025	N/A	200.00
861	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RAJUK UTTARA MODEL COLLEGE	PAA0176239	N/A	100.00
862	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	CHAIRMAN NCTS	PAA0176269	N/A	1,000.00
863	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	RDRS, SONALI BANK, RANGPUR	PAA0176291	N/A	100.00
864	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	PRINCIPAL, ADAMJEE CANTT, COLLEGE DHAKA	PAA0189719	N/A	100.00
865	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	THE VP,HRM,ALFALAH-ISLAMI BANK LTD	PAA0189821	N/A	250.00
866	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	17 F BENGAL, DHAKA CANTT	PAA0189912	N/A	312.00
867	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	IFIC BANK LTD	PAA0206490	N/A	200.00
868	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	CUSTOM EXCISE & VAT COMMISSIONARATE,DHAKA(UTTAR, DHAKA	PAA0206679	N/A	100.00
869	UTTARA CORPORATE BRANCH	N/A	N/A	PAY ORDER	MD. MOKHLESUR RAHMAN	PAA0206898	N/A	273.58
870	UTTARA CORPORATE BRANCH	N/A	N/A	DEMAND DRAFT	RAB HEADQUATER	DA0049830	N/A	191.00
871	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	PREMIER UNIVERSITY, CHITTAGONG	PAA00088135	N/A	1,500.00
872	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	AGRANI BANK, CHITTAGONG UNIVERSITY	PAA114807	N/A	150.00
873	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	AGE NAVY PROJECT, CHITTAGONG	PAA118869	N/A	10,902.25
874	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	AGE NAVY KATAI	PAA118870	N/A	12,275.00
875	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CANTONMENT PUBLIC SCHOOL & COLLEGE, CHITTAGONG	PAA118906	N/A	200.00
876	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	DUNCAN BROTHERS BD LTD.	PAA118934	N/A	240.00
877	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CTH, PUBLIC COLLEGE	PAA132654	N/A	200.00
878	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CHAIRMAN GOVERING BODY, CTG PUBLIC COLLEGE	PAA132668	N/A	200.00
879	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	SR. POST MASTER, GPO, CHITTAGONG	PAA132691	N/A	10.00
880	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	SR. POST MASTER, GPO, CHITTAGONG	PAA142306	N/A	10.00
881	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	RAHMANIA HIGH SCHOOL	PAA142319	N/A	100.00
882	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	HEAD MASTER, RAHMANIA HIGH SCHOOL	PAA142370	N/A	100.00
883	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	FA & CAO	PAA149516	N/A	18,000.00
884	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	FA & CAO	PAA149517	N/A	7,500.00
885	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	MEMBER SECRETARY	PAA146922	N/A	150.00
886	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	JANATA BANK	PAA153320	N/A	150.00
887	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	COMILLA UNIVERSITY	PAA0172049	N/A	200.00
888	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CHAIRMAN GOVERNING BODY	PAA0172408	N/A	100.00
889	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	COMM. OF CUSTOMS	PAA0172399	N/A	12,100.00
890	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	EPB, CHITTAGONG	PAA0198116	N/A	300.00
891	CDA AVENUE BRANCH	N/A	N/A	PAY ORDER	CDA	PAA0198356	N/A	200.00
892	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DBH	PAA000116562	N/A	4,600.00
893	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116563	N/A	4,600.00
894	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116564	N/A	4,600.00
895	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	D B H	PAA000116565	N/A	4,600.00
896	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SOUTH EAST BANK LTD.	PAA000160295	N/A	250.00
897	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STANDARD BANK LTD	PAA000160008	N/A	300.00
898	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FIRST SECURITY BANK LIMITED	PAA000188631	N/A	200.00
899	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD. IDEAL HOME BUILDERS LTD	PAA000149986	N/A	150.00
900	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STANDARD BANK LTD.	PAA000160010	N/A	300.00
901	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	GULSHAN LADIES COMMUNITY CLUB	PAA000159706	N/A	15,000.00
902	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	CHARTERED ACCOUNTS OF BANGLADESH	PAA000183855	N/A	15,000.00
903	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REHAN HUSSAIN & ASSOCIATES	PAA000126409	N/A	1,026.00
904	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ASM ARIF UL ISLAM	PAA000130558	N/A	1,700.00
905	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DR. JESMIN SULTANA	PAA000130559	N/A	1,700.00
906	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	DR. JESMIN SULTANA & JT.	PAA000130560	N/A	1,700.00
907	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ENGR. SK. RUBAYET ISLAM	PAA000130561	N/A	1,700.00
908	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	AZFAR NOMAN SADIQUE	PAA000130562	N/A	1,700.00
909	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ARMIN ISLAM	PAA000130563	N/A	1,700.00
910	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	AZFAR NOMAN SADIQUE	PAA000130564	N/A	1,700.00
911	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ABUL MUNIR SAFIQUE & JT.	PAA000130565	N/A	1,700.00
912	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SULTANA AZIZA SADIQUE	PAA000130566	N/A	1,700.00
913	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ABUL MUNIR SAFIQUE	PAA000130567	N/A	1,700.00
914	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FERDAUSI RUBAYET & JT.	PAA000130568	N/A	1,700.00
915	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SK. RUSLAN RUBAYET	PAA000130569	N/A	1,700.00
916	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FERDAUSI RUBAYET	PAA000130570	N/A	1,700.00
917	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	STP ADVERTISING	PAA000170366	N/A	12,150.00
918	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	LOBELIA TRADE (BD.) LTD.	PAA000196342	N/A	1,222.00
919	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	PULSE TONE	PAA000196365	N/A	1,200.00
920	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ORGANISING COMMITTEE,REUNION-2007	PAA000204513	N/A	12,000.00

921	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	PRIME COURIER SERVICE	PAA000204541	N/A	342.00
922	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ICE TODAY	PAA000204600	N/A	8,827.00
923	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MOHONA NET BANGLADESH	PAA000214246	N/A	33,950.00
924	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ARIAL MEDIA & PUBLICATIONS	PAA000220016	N/A	8,827.00
925	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REHAN HUSSAIN & ASSOCIATES	PAA000226771	N/A	2,148.00
926	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	LEE KHAN & PARTNERS.	PAA000080659	N/A	2,565.00
927	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	M/S JUPPON STATIONERY	PAA000150359	N/A	16,862.00
928	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REJWANUL GONI	PAA000226605	N/A	5.00
929	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SALMA SULTANA	PAA000226343	N/A	5.00
930	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MOHAMMAD RASHID HAYDER	PAA000231667	N/A	5.00
931	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	FARZIN ISLAM BRISHITY	PAA000231452	N/A	5.00
932	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD RASHID HAYDER	PAA000238392	N/A	1.00
933	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	ENAMUL SHAHRIAR	PAA000147136	N/A	13,896.00
934	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	REJWANUL GANI	PAA000226288	N/A	1.00
935	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SALMA SULTANA	PAA000220097	N/A	5.00
936	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	SOHID	PAA000231500	N/A	5.00
937	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MR. ABUL KASHEM	PAA000098903	N/A	1,199.85
938	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MD. MAHBUBUL ISLAM	PAA000098762	N/A	164.00
939	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	VANTAGE MARKETING LIMITED	PAA000138600	N/A	2,000.00
940	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	CONTINANTAL COURIER	PAA000170903	N/A	37.50
941	DILKUSHA CORPORATE BRANCH	N/A	N/A	Pay Order	MUKTA	PAA000238370	N/A	2.00
942	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	MRS. JAHANARA BEGUM	03224940407	N/A	3,360.00
943	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	CITI BANK N.A	03504850007	N/A	10,522.00
944	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	ROMEN DRUG HOUSE	04367742408	N/A	70,000.00
945	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	REGISTER, SHAHJALAL UNIVERSITY OF SCIENCE AND TECHNOLOGY, SYLHET	02789136007	N/A	1,200.00
946	DILKUSHA CORPORATE BRANCH	N/A	N/A	Demand Draft	CITI BANK N.A A/C-BERGER PAINT (BD) LTD.	02789637007	N/A	32,000.00
947	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	CHAIRMAN GOVERNING BODY, CANT PUBLIC COL	PAA155244	N/A	200.00
948	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	EXECUTIVE ENGINEER, SALES & DIST PDB	PAA157317	N/A	5,000.00
949	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	CTG PORT CITY SCHOOL & COLLEGE	PAA158751	N/A	100.00
950	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	SECRETARY, BANGLADESH TEA BOARD	PAA157604	N/A	1,000.00
951	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	CHAIRMAN, CDA, CTG.	PAA0182041	N/A	12,000.00
952	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	COMDT, EBRC, CTG CANTT.	PAA0182159	N/A	30.00
953	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	CEO, CTG CITY CORPORATION, CTG.	PAA0182305	N/A	100.00
954	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	G E (ARMY), CTG CANTT.	PAA0182363	N/A	3,750.00
955	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	THE INSTITUTION OF ENGINEERS, BANGLADESH	PAA0186352	N/A	350.00
956	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	CHAIRMAN, CDA, CHITTAGONG	PAA0186394	N/A	200.00
957	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	ASTT DIRECTOR, OFFICE OF FAMILY PLANNING	PAA0177520	N/A	100.00
958	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	CHAIRMAN, GOVERNING BODY	PAA0177534	N/A	200.00
959	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	DILWARA JAHAN MEMORIAL COLLEGE, CHITTAGONG	PAA0177630	N/A	200.00
960	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	GE (ARMY) CTG.	PAA0177751	N/A	5,000.00
961	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	SENIOR POST MASTER, GPO, CHITTAGONG	PAA0194712	N/A	120.00
962	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	X-EN, S&D SHOLASHAHAR, BIBIRHAT, PDB, CTG	PAA0194747	N/A	5,000.00
963	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	govg body.ctg cantt public college	PAA0194966	N/A	200.00
964	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	CHAIRMAN, CANTT. PUBLIC SCHOO & COLLAGE, CTG	PAA0194987	N/A	200.00
965	ITTAGING CANTONMENT BRAN	N/A	N/A	Pay Order	XEN, S & D SHOLOSHAHAR BIBIR HAT, PDB, CTG.	PAA0195086	N/A	5,000.00
966	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	CO, 17 ECB	DAAO272231408	N/A	174.00
967	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	CAPT TARIN AHMED	DAAO272311508	N/A	900.00
968	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	OC, HQ, 24INF DIV, CTG CANTT	DAAO503617460	N/A	192.00
969	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	32 FD REGT ARTY	DAAO392660508	N/A	195.00
970	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	CO, 8 E BENGAL	DAAO453061908	N/A	169.00
971	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	CO, 305- BRIGADE	DAAO453072008	N/A	175.00
972	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	OC, 24 PADAATIK DIV	DAAO480925508	N/A	325.00
973	ITTAGING CANTONMENT BRAN	N/A	N/A	Demand Draft	CLARMY SCHOOL OF MUSIC, CTG	DAAO362903808	N/A	192.00
974	Agrabad Branch	N/A	N/A	Pay Order	Continental Insurance	PAA00033921	N/A	2,279.00
975	Agrabad Branch	N/A	N/A	Pay Order	DHL BD	PAA00034807	N/A	4,485.00
976	Agrabad Branch	N/A	N/A	Pay Order	Panta food & beverage	PAA00063268	N/A	360.00
977	Agrabad Branch	N/A	N/A	Pay Order	EPB	PAA00063567	N/A	100.00
978	Agrabad Branch	N/A	N/A	Pay Order	M/s. Rain Computers	PAA00075681	N/A	1,200.00
979	Agrabad Branch	N/A	N/A	Pay Order	Bd Gen Ins Ltd	PAA00075819	N/A	6,860.00
980	Agrabad Branch	N/A	N/A	Pay Order	Mahmudur Rahman	PAA00075985	N/A	1,500.00
981	Agrabad Branch	N/A	N/A	Pay Order	Saiful Chy	PAA00076257	N/A	1,484.00
982	Agrabad Branch	N/A	N/A	Pay Order	Bd krishi	PAA00076327	N/A	100.00
983	Agrabad Branch	N/A	N/A	Pay Order	East west property	PAA00076388	N/A	31,300.00
984	Agrabad Branch	N/A	N/A	Pay Order	Sayed faizul	PO091713	N/A	236.29
985	Agrabad Branch	N/A	N/A	Pay Order	Epb	PO091977	N/A	100.00
986	Agrabad Branch	N/A	N/A	Pay Order	Epb	PO101528	N/A	100.00
987	Agrabad Branch	N/A	N/A	Pay Order	Intt. Off machines ltd.	PO104286	N/A	500.00
988	Agrabad Branch	N/A	N/A	Pay Order	Member sec	PO108290	N/A	150.00
989	Agrabad Branch	N/A	N/A	Pay Order	Member sec	PO108291	N/A	150.00
990	Agrabad Branch	N/A	N/A	Pay Order	Sr. post master	PO131161	N/A	50.00
991	Agrabad Branch	N/A	N/A	Pay Order	Ctg school & college	PO137768	N/A	100.00
992	Agrabad Branch	N/A	N/A	Pay Order	C(MS) food ctg	PO137786	N/A	25,000.00
993	Agrabad Branch	N/A	N/A	Pay Order	Sr. post master	PO153652	N/A	50.00
994	Agrabad Branch	N/A	N/A	Pay Order	S A ADD	PO0180201	N/A	2,500.00
995	Agrabad Branch	N/A	N/A	Pay Order	West Potia	PO0191009	N/A	100.00
996	Agrabad Branch	N/A	N/A	Pay Order	Akij cmeant co. ltd.	PO0191190	N/A	1,000.00
997	Agrabad Branch	N/A	N/A	Pay Order	CC	PO0206087	N/A	310.00
998	Agrabad Branch	N/A	N/A	Pay Order	Ambrosia	PO0227328	N/A	2,127.00
999	Mirpur Branch	N/A	N/A	Pay Order	Samrat Iqbal Ahmad	PO135551	N/A	900.00
1000	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SHODESH CLINIC	PAA00021124	N/A	2,185.00
1001	Rangpur Cantonment Branch	N/A	N/A	Pay Order	AKHLEQUE HOSSAIN	PAA00021125	N/A	185.00
1002	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. FOYZUL HAQUE	PAA00021139	N/A	660.00
1003	Rangpur Cantonment Branch	N/A	N/A	Pay Order	PRINCIPAL, KISHORGONJ BM COLLEGE	PAA00021231	N/A	300.00
1004	Rangpur Cantonment Branch	N/A	N/A	Pay Order	M/S SHAJADA ENTERPRISE	PAA00021291	N/A	1,469.00
1005	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SNK SHOFIUL ALAM	PAA00037163	N/A	648.00
1006	Rangpur Cantonment Branch	N/A	N/A	Pay Order	PRINCIPAL, CANTT. PUBLIC SCHOOL & COLLEGE, RANGPUR	POA00064904	N/A	100.00
1007	Rangpur Cantonment Branch	N/A	N/A	Pay Order	PRINCIPAL, CANTT. PUBLIC SCHOOL & COLLEGE, RANGPUR	POA00064928	N/A	100.00
1008	Rangpur Cantonment Branch	N/A	N/A	Pay Order	ABU TAHER	POA00065109	N/A	935.00
1009	Rangpur Cantonment Branch	N/A	N/A	Pay Order	GUARD MD. NURUL ISLAM	POA00065110	N/A	774.00
1010	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SOUTH ASIAN CONSTRUCTION	POA00067099	N/A	904.00
1011	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. ANWAR HOSSAIN	POA00072728	N/A	1,000.00
1012	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. MOMINUL ISLAM	POA00072721	N/A	674.00
1013	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. SAMINUR RAHMAN	POA0007296	N/A	1,011.00
1014	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. AKRAMUL HAQUE	POA76992	N/A	700.00
1015	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MD. ABDUL QUYUM	POA101722	N/A	668.00
1016	Rangpur Cantonment Branch	N/A	N/A	Pay Order	AFZAL HOSSAIN	POA101770	N/A	1,001.00
1017	Rangpur Cantonment Branch	N/A	N/A	Pay Order	NUR ALI	POA072885	N/A	1,350.00
1018	Rangpur Cantonment Branch	N/A	N/A	Pay Order	SHAHIDUL ISLAM	POA079535	N/A	670.00
1019	Rangpur Cantonment Branch	N/A	N/A	Pay Order	RAFIQUL ISLAM	pos079575	N/A	665.00
1020	Rangpur Cantonment Branch	N/A	N/A	Pay Order	HELAL UDDIN	POA0181658	N/A	997.00
1021	Rangpur Cantonment Branch	N/A	N/A	Pay Order	JAMUNA FERTILIZER COMPANY LTD.	POA0181666	N/A	140.00
1022	Rangpur Cantonment Branch	N/A	N/A	Pay Order	MOKSED ALI	POA0181706	N/A	1,348.00
1023	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	RDRS RANGPUR	044259	N/A	100.00
1024	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	RAHIMA KHATUN	0502911	N/A	2,030.00
1025	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MST. MEHERAN NESSA	0502929	N/A	2,030.00
1026	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MST. TAHMINA KHATUN	048284	N/A	450.00
1027	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MST. TAHMINA KHATUN	040048	N/A	450.00
1028	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MD. REAZUL KARIM	DAAO000077702	N/A	660.00
1029	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	MD. REAZUL KARIM	DAAO000182205	N/A	660.00
1030	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	GM AKHTER	DAAO000093108	N/A	660.00
1031	Rangpur Cantonment Branch	N/A	N/A	Demand Draft	RDRS BANGLADESH	DDA032575	N/A	100.00
1032	Principal Branch	N/A	N/A	Current (CD)	MIR MD. SAHADAT HOSSAIN	0002-0210087608	N/A	100.00
1033	Principal Branch	N/A	N/A	Current (CD)	S.M. ADNAN MTIAJ	0002-0210087135	N/A	12.00
1034	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-KM KUTUBUDDIN, A/C-34191572, EXIM-10028864	9007009	N/A	58.48

1035	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	TRANSFER-W#19082.OBC#152309.FROM DILKUDHA CORP.MISMATCH A/C-17-0	9007009	N/A	67.69
1036	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-W#-0809105, MR K M KUTUBUDDIN A/C-34191572	9007009	N/A	95.17
1037	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CASH-PAY ORDER	9007009	N/A	123.00
1038	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MUNSHI MOSHABBIR HOSSAIN A/C-0002-0310155402, EXIM DW, NAME & A	9007009	N/A	169.59
1039	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MD ALI KHAN, A/C : 0210001682, NATIONAL TUBES, 001696,	9007009	N/A	180.00
1040	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MICMATCH_A/C34106596 DIV GQ BALL PEN, MUHAMMAD AMINUR RAHM	9007009	N/A	189.00
1041	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	TRANSFER-A/C NO :02100282603, A/C NO NOT MATCHING	9007009	N/A	203.00
1042	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.3775,MAJ IQBAL HOSSAIN,FC.TA,DA,AC-021001616772 DUE TO WRONG	9007009	N/A	225.00
1043	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA 4175 MAJ TOUFIQUE NOWSHAD, A/C : 31052156, TA, DA, FC, CHQ : 21352	9007009	N/A	225.00
1044	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	TRANSFER-DIVIDEND OF PARAMOUNT INSURANCE CO LTD, A/C-03-5002000026	9007009	N/A	225.00
1045	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-W#-0809825, MR K M KUTUBUDDIN A/C-34191572	9007009	N/A	285.50
1046	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-A/C-33076031, DMA, BB-2217684, NAME NOT FOUND	9007009	N/A	295.00
1047	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVGLT COL ABUL BASHAR,EBLD'W, A/C-0310076887, NAME MISMATCH	9007009	N/A	360.00
1048	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MICMATCH_A/C34106596 DIV GQ BALL PEN, MUHAMMAD AMINUR RAHM	9007009	N/A	382.50
1049	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	TRANSFER-DIVIDEND OF PARAMOUNT INSURANCE CO LTD, MAHMUDUL ISLA	9007009	N/A	450.00
1050	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-LT COL JAHANGIR AKHTER,CHY,DW,AC-0310154364, DUE TO CLOSED A/C	9007009	N/A	540.00
1051	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-6883 CAPT AMINUL ISLAM,TA,DA,FC,2149306,A/C-33013621,DUE TO WRON	9007009	N/A	567.00
1052	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA4890, MD ATAUUR RAHMAN, 33038681, MISMATCH A/C & NAME	9007009	N/A	720.00
1053	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.6467MAJ JUBAYER,TA,DA,AC-0210014439,DUE TO WRONG A/C NO,	9007009	N/A	725.00
1054	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MICMATCH_A/C0210025591 TADA BILL, ZUBAIDA KHANAM	9007009	N/A	751.00
1055	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-W#-09023105, MR K M KUTUBUDDIN A/C-34191572	9007009	N/A	794.02
1056	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MAJ MAHMUDA, 002-0210092927, NAME & A/C MISMATCH	9007009	N/A	800.00
1057	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.5567MAJ NAHIDUZZAMAN,FC.TA,DA,AC-33014968 DUE TO WRONG A	9007009	N/A	865.00
1058	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA 6672 CAPT MD MAHBUBUR RAHMAN, A/C : 33074621, TA DA BB 213400,	9007009	N/A	996.00
1059	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CASH-NAME - ANWER HOSSAIN & A/C# 5603001 NOT FOUND	9007009	N/A	1,050.00
1060	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-A/C-0210017513 DUE TO NO NAME & BA NUMBER	9007009	N/A	1,154.00
1061	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA-2193 COL MD MOHLESUR RAHMAN, A/C-33008998, TA/DA, NAME & A	9007009	N/A	1,230.00
1062	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-A/C-0210087742, BB-2146833, NAME NOT FOUND	9007009	N/A	1,400.00
1063	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.BA-3616,ANWARUL KABIR,TA,DA,CHO,2137171,DUE TO WRONG A/C	9007009	N/A	1,418.00
1064	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	TRANSFER-CLG-7126 LT MD MOHSIN REZA, A/C-33089353, TA,DA, NAME & A	9007009	N/A	1,577.00
1065	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-4121,MAJ RAKIB UDDIN AHMED,TA,DA,AC-33083769,SBL,DUE TO WRONG	9007009	N/A	1,685.00
1066	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.100730,MAJ JESMIN SULTANA,TA,DA,AC-0210020698,DUE TO WRONG	9007009	N/A	1,800.00
1067	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.5077,MAJ MIFTAS DDIN,AS PER TA DA BILL,CHO2008869,A/C-33041693	9007009	N/A	2,042.00
1068	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-LT COL SHAH MD MONIRUZZAMAN, A/C : 0310216154, DW 06065	9007009	N/A	2,250.00
1069	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.MIFTAH UDDIN AHMED,TA,DA,CHO-2011119,BANKA/C-33041693 DL	9007009	N/A	2,295.00
1070	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FLT LT MAHMUDA AKHTER, A/C-0210021943, BB- 2225303	9007009	N/A	2,366.00
1071	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.6669,SAMI UD DOULA,TA,DA,AC-33092217,DUE TO WRONG A/C	9007009	N/A	2,400.00
1072	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.MAJ TANVIR AHMED,AS PER CHO,3084188,SONALI BANKA/C3302286,	9007009	N/A	2,662.00
1073	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA-5319 CAP LUTFUL KABIR, A/C-021001357, TA,DA, DUE TO BA, NAME &	9007009	N/A	2,944.00
1074	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA 7530 2LT SHEIKH ALIMUR RAHMAN, A/C : 0210008434, TA DA,	9007009	N/A	2,990.00
1075	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CASH-NAME - MD. ANWAR HOSSAIN & A/C# 56003001 NOT FOUND	9007009	N/A	3,000.00
1076	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BB, 2145887, 4161 MAJ REAJUR RAHAMAN, 33071369, NO A/C WITH US	9007009	N/A	3,108.00
1077	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.3616,MAJ ANWARUL KABIR,TA,DA,2141112,A/C-33035506,DUE TO WR	9007009	N/A	3,238.00
1078	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-TA,DA,FC, 2213963, A/C-34205217,DUE TO NO NAME MENTIONED	9007009	N/A	3,347.00
1079	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-PA-1212LT CO M A ZAMAN, A/C-031100778, TA,DA, A/C NOT FOUND	9007009	N/A	3,425.00
1080	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BB, 2140533, 5467 ZAHIDUL ISLAM, 33071206, AC NOT FOUND	9007009	N/A	3,687.00
1081	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-RAFI TRADERS, A/C : 34079009, JCD CHQ NO : 2145339	9007009	N/A	3,800.00
1082	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CASH-CAPT. TAHMINA HAQUE MUNIA, A/C 33014681 NOT FOUND	9007009	N/A	3,962.50
1083	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-TA DA BILL, BA 7304 LT ASIF TANVIR REZA, A/C : 33020127	9007009	N/A	3,980.00
1084	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.RAFI TRADERS,AB BANK, 5131917,A/C-0310079008,DUE TO WRONG A	9007009	N/A	4,000.00
1085	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-AB BANK, 602338, RAFI TRADERS, 34079009, NAME & AC DIFFER	9007009	N/A	4,000.00
1086	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-A/C-0210087742, BB-2146685, NAME NOT FOUND	9007009	N/A	4,000.00
1087	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-A/C-33033156, TA,DA, BB-2208977, NAME NOT FOUND	9007009	N/A	4,502.00
1088	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MARIAM AMIN, A/C-0310003320, SONALI-0405366, A/C & NAME DIFFER	9007009	N/A	4,764.00
1089	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	TRANSFER-B BANK CHQ 2083360 DT 13.5.08 NO A/C NUMBER MAINTION FC AR	9007009	N/A	4,850.00
1090	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA 7301 2LT SHIHAB BIN SAEED, A/C : 33014423, TA DA BB 2131850	9007009	N/A	4,890.00
1091	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-NASIMA KHATUN, A/C-0310007817,SEBL-R/W-088644, NAME & A/C NO, DIF	9007009	N/A	5,000.00
1092	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.TOWFIQUL QUADIR,PRIME FINANCE,RW A/C-34195565,NAME & A/C	9007009	N/A	5,000.00
1093	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FC BILL,CHQ-2213297,A/C-0210008845,LASER PRINTER,DUE TO NO NAME M	9007009	N/A	5,133.00
1094	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-PV FLUND,34 EB,SB,DHAKA CANT,0000274,A/C-0310253168,DUE TO NAME	9007009	N/A	5,196.00
1095	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-MD. AMINUR RAHMAN, A/C-027798, SONALI-8967754, PROPER A/C NOT FO	9007009	N/A	5,506.00
1096	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.GNYA CAPT MOMIN UDDIN,A/C-33039137, DUE TO WRONG A/C	9007009	N/A	6,182.00
1097	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.0194,MAJ DALIA NASRIN,TA,DA,2131320, A/C-007-0310017061	9007009	N/A	6,486.00
1098	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-FVG.100967,ABU ZAFAR KHALID HOSSEN,TA,DA,2135821,BB,A/C-33061221,	9007009	N/A	6,521.00
1099	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA-7007, CAP MD SIADUL HAQUE, A/C-33093487, TA,DA, NAME & A/C DIFF	9007009	N/A	7,044.00
1100	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-100860,MAJ NIAJUL ISLAM,TA,DA,AC-34310626,DUR TO WRONG A/C NUM	9007009	N/A	7,158.00
1101	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	TRANSFER-FROM A/C # 0210071099, M/S ALIF BUILDERS & CO. FOR ADJUSTME	9007009	N/A	8,389.00
1102	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-TA DA BILL, BA 4457, MAJ MATIUR RAHMAN, A/C : 33063531	9007009	N/A	8,530.00
1103	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA7539, ASHIQUL HASAN CHW, 0210018795, MISMATCH A/C & NAME	9007009	N/A	8,897.00
1104	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA-4797, ANAWARUL HAQUE, 33056873, CHO-2133318, MISMATCH NAME &	9007009	N/A	12,014.00
1105	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-SAMIR CHANDRA BEPARI, A/C-240000644, RUPALI-2468933, A/C & NAME D	9007009	N/A	15,000.00
1106	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-BA-2521, LT COL AZAM KHAN, 0210030692, CLOSED	9007009	N/A	17,113.00
1107	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CASH-EXCESS CASH FOUND IN ATM AT CMH OCT08	9007009	N/A	20,000.00
1108	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-SYED ANOKH, BB CHQ,BA-8329,A/C-0210002632,DUE TO WRONG A/C	9007009	N/A	21,929.00
1109	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-SONALLIT COL MEER MONZUR ALAM,A/C-34200119,CHQ-7255733, DUE TO	9007009	N/A	25,000.00
1110	Principal Branch	N/A	N/A	Sundry Creditors for Deposit Account	CLG-COL M A SALAM, AL-ARAF, CHQ-3204484, 0210001786, MISMATCH A/C &	9007009	N/A	50,000.00
1111	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-INVALID A/C 35036461, SNK, SOLAIMAN	9007010	N/A	357.00
1112	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-SNK 1218200 ABDUL MANNAN CLOSED A/C DATED: 23/07/2007	9007010	N/A	950.00
1113	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-SNK 12237773 MD. SHAKAWAT HOSSAIN MISMATCH A/C DATED 17	9007010	N/A	1,500.00
1114	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0839061344 NOT FOUND	9007010	N/A	670.00
1115	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2202472 CPL FARUK HOSSAIN A/C 35187727 A/C CLOSED	9007010	N/A	670.00
1116	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BJO 22685 ABUL HASAN A/C 35189525 WRONG A/C FROM CTG CANT	9007010	N/A	1,341.00
1117	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2203562 SNK AMINUL ISLAM A/C 35189731 RECEIVED FROM SS CANT	9007010	N/A	670.00
1118	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35187776 STG 2202916 MD ABUL HOSSAIN	9007010	N/A	1,006.00
1119	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C 0610014426, BJO-22673 SHRI SHOVAS CHANDRO SHL	9007010	N/A	1,350.00
1120	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-	9007010	N/A	670.00
1121	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35189731 MD AMINUL ISLAM SNK -2203562	9007010	N/A	670.00
1122	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C NO 35143774 SKN 2202443 MD. AKKAS ALI	9007010	N/A	670.00
1123	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35189517 BJO-22654 MD ABUL HASEM	9007010	N/A	1,341.00
1124	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C 35189525 MD ABUL HASAN BJO-22685	9007010	N/A	1,341.00
1125	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35190094 SGT 1211694 MD HABIBUR RAHMAN KHAN	9007010	N/A	1,006.00
1126	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-1211693 SGT.SREE NATRHURAM MOLLICK A/C CLOSED	9007010	N/A	1,006.00
1127	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35193155 MD SARWAR HOSSAIN SKN 4001694	9007010	N/A	1,010.00
1128	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C SHAH ALAM NO -240168 RETURN FROM CTG CANT D	9007010	N/A	3,347.00
1129	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C REZAUUL HOSSAIN NO-1390 RETURN FROM CTG CANT	9007010	N/A	2,650.00
1130	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C SREE SHOVAH CHANDRA SKN 22673 A/C 061000	9007010	N/A	1,350.00
1131	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MD. RASSEL HAZAI A/C 35203814 A/C CLOSED DT.30.09.07	9007010	N/A	670.00
1132	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MD. ABDUL AWAL A/C 0610193165 A/C CLOSED DT.02.10.2007	9007010	N/A	1,000.00
1133	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/O MCL INSTT. RECEIVED FRM G E (ARMY) BOF, GAZIPUR; A/C NOT FO	9007010	N/A	1,006.00
1134	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35195366	9007010	N/A	670.00
1135	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0610070125 NOT FOUND, SGT. MD. BODIUL ALAM	9007010	N/A	1,341.00
1136	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-O.W. NAZRUL ISLAM A/C 23158807 NAME MISSMATCH DT.08.10.2007	9007010	N/A	1,006.00
1137	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C NO 35189525 MD ABUL HASAN BJO-22685	9007010	N/A	1,341.00
1138	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/C NO 35143774 MD AKKAS ALI	9007010	N/A	670.00
1139	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2203562 md. aminul islam a/c 035189731 closed rec. sscant	9007010	N/A	670.00
1140	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C : 35193155 SKN 4001694 MD SARWAR HOSSAIN	9007010	N/A	1,500.00
1141	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MISMATCH A/CNO: 0610014426 SREE SHOVAH CHANDRO SARKER	9007010	N/A	1,350.00
1142	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C#0610193165 CLOSED	9007010	N/A	1,000.00
1143	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-WRONGLY POSTED ON 01.11.07, NOW RECTIFIED	9007010	N/A	670.00
1144	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-4001694SGT SARWAR HOSSAIN A/C.CLOSED	9		

1150	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 061019306	9007010	N/A	1,006.00
1151	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C # 35192644, SUDEB CHANDRA SARKER	9007010	N/A	1,006.00
1152	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C # 3519176, SOHRAH HOSSAIN	9007010	N/A	350.00
1153	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0610...463, MISSING OF MCL VOUCHER, DT-09.01.08	9007010	N/A	350.00
1154	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 35193403 CPL MD. KAWSER ALI MRIDHA	9007010	N/A	1,000.00
1155	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C # 35192033 PAINTER MD. ABDUL MANNAN	9007010	N/A	670.00
1156	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 35192446, MD. ABDUL WAHED, SNK #1211995	9007010	N/A	350.00
1157	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C # 061019395 KHONDKER MOHAMMAD ALI	9007010	N/A	1,006.00
1158	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2202448 CPL ABDUL GAFFAR A/C#35194657 CLOSED	9007010	N/A	670.00
1159	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35196034	9007010	N/A	670.00
1160	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CPL MUJIB IBNE FARID A/C#0610056116	9007010	N/A	670.00
1161	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-1214692 CPL MD.MIZANUR RAHMAN A/C#061019595 CLOSED	9007010	N/A	2,150.00
1162	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BIO-32154, SWO, MD. JAMAL UDDIN, CLOSED A/C 005-0610045527, R	9007010	N/A	670.00
1163	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BIO-22630 MWO MD.TAJUL ISLAM CH.A/C#35226914 CLOSED	9007010	N/A	1,341.00
1164	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35196959, SGT. MD. MOZAMMEL HOSSAIN	9007010	N/A	1,661.00
1165	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-MCL INST.TRFD TO S.S.CANTT BJO-22673 SWO SREE SUVASH CHAN	9007010	N/A	1,006.00
1166	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35200712, PEON MOKLESUR RAHMAN	9007010	N/A	670.00
1167	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35228176, SGT. KARIM MIA	9007010	N/A	670.00
1168	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-2203292 CPL MD.SHAHIDUL HAQUE A/C#35203046 CLOSED	9007010	N/A	831.00
1169	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C , 0610104386, JIAUL HAQUE	9007010	N/A	1,050.00
1170	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35198088, BJO -43829 RAKIT HASAN MOLLAH	9007010	N/A	625.00
1171	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35192248, 2203893 CPL. NAZRUL ISLAM	9007010	N/A	1,006.00
1172	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 061023757, 2203692 MD. SOHEL ALAM	9007010	N/A	670.00
1173	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35199887, 2006304 SGT. SHARIF UDDIN	9007010	N/A	1,341.00
1174	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 0610188279, PE-27337 MD. HANIF AKAND	9007010	N/A	1,006.00
1175	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35200084, PE-31837, COQK MD. NUR HOSSAIN	9007010	N/A	670.00
1176	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BIO-43829 WO MD.ROKIT HOSSAIN MOLLAH A/C CLOSED	9007010	N/A	670.00
1177	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35197346, 2005726 CPL MD. SHAH ALAM	9007010	N/A	1,006.00
1178	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-BIO-45233 WO MD.AMINUL ISLAM SARKER A/C.CLOSED	9007010	N/A	670.00
1179	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	1,341.00
1180	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35200927, PAINTER MD. AZAD MIA	9007010	N/A	1,340.00
1181	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-INTT REALISED FM VARIOUS SUNDRY A/C	9007010	N/A	670.00
1182	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-VOUCHER MISSING AGST. A/C # 5314	9007010	N/A	13,477.00
1183	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35207559, LABOUR MD. HAFIZUR RAHMAN	9007010	N/A	670.00
1184	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35198336, SGT. MD. ABDUL KADER	9007010	N/A	670.00
1185	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 3520863, MD. MOTIUR RAHMAN	9007010	N/A	1,006.00
1186	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-AMOUNT DEBITED WHICH WAS WRONGLY POSTED ON A/C 351895	9007010	N/A	670.00
1187	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-CLOSED A/C 35203995, SGT. MD. MOZIBULLAH	9007010	N/A	1,006.00
1188	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSE OF A/C-0610189876, CPL AHMED ALI	9007010	N/A	670.00
1189	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-A/C 0610088006 & NAME ABDULLAH AL MONSUR, NOT FOUND	9007010	N/A	675.00
1190	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	831.00
1191	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-1221221L CPL MD MONIR HOSSAIN A/C#MISMATCH	9007010	N/A	670.00
1192	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-NAME MD. ABDUL AZIZ & A/C 0610229966 MISMATCH	9007010	N/A	670.00
1193	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35225577, SGT. MD. ABDUL MANNAN	9007010	N/A	1,661.00
1194	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-TRF TO A/C 0610187136	9007010	N/A	2,000.00
1195	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35210505, M B ALAM	9007010	N/A	665.00
1196	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35205331, PLUMBER MD. NASIR UDDIN	9007010	N/A	1,341.00
1197	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-NAME A/T MD. IBRAHIM & A/C 0610249051; MISMATCH	9007010	N/A	350.00
1198	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35225577, SGT. MD. ABDUL MANNAN	9007010	N/A	350.00
1199	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35212914, MD. FARUQUE HOSSAIN	9007010	N/A	2,000.00
1200	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-A/C 0610019761 & NAME MD. MONIR HOSSAIN ; MISMATCH	9007010	N/A	1,340.00
1201	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSED A/C 35210595, WO, MD. HUMAYAN KABIR	9007010	N/A	670.00
1202	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-MD.SHAHIDUZZAMAN, NAME & A/C# DIFFERS	9007010	N/A	1,340.00
1203	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-	9007010	N/A	1,661.00
1204	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-ACCESS A/O 32180 SWO MOH. ZAFOR HOSSAIN SEND BY RANGPUR E	9007010	N/A	650.00
1205	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-TR FR CTG BUT A/C#35219141 HAS ALREADY BEEN CLOSED	9007010	N/A	634.00
1206	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-	9007010	N/A	831.00
1207	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-AS A/C# 0610219691(OLD A/C#235219694) HAS ALREADY CLOSED WITH	9007010	N/A	350.00
1208	Principal Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-	9007010	N/A	1,006.00
1209	SKB Branch	BSRS BHABAN, 5th FLOOR(WEST) 12, KAWRAN BAZAR,	BSRS BHABAN, 5th FLOOR(WEST) 12, KAWRAN BAZAR,	Current (CD)	Apex Infotech Limited	0003-021006579	Signatory: Harun-ar-rashid	37,789.79
1210	SKB Branch	SENA KALYAN BHABAN (19TH FLOOR)195, MOTIJHEEL C/A DHAKA-1000	SENA KALYAN BHABAN (19TH FLOOR)195, MOTIJHEEL C/A DHAKA-1000	Savings (SB)	Progressive Bahomukhi shama-bay Samity ltd	0003-0310021827	Signatory: M Moniruzzaman	2,547.00
1211	SKB Branch	38 POSTAGOLA,DHAKA-1204	38 POSTAGOLA,DHAKA-1204	Savings (SB)	Monowara Rahman	0003-0310002124	Late Ataur Rahman	34.00
1212	SKB Branch	EXCELSIA TOWER, D.PARTMENT NO K#8, 6/2, RAMNA, SEGUNBAGICHA,DHAKA	EXCELSIA TOWER, D.PARTMENT NO K#8, 6/2, RAMNA, SEGUNBAGICHA,DHAKA	Savings (SB)	Abu hasan Mahmud	0003-0310002446	Abu Saleh Mahmud	137.02
1213	SKB Branch	124 B/1, NORTH MUGDAPARA, FLAT#44	VILL- DOHORI PO- GOURGONJ PS-LOWIAGONJ, MUNSHIGON	Savings (SB)	Mohammad Jashim Uddin	0003-0310002580	Late Mozammel Haque	257.00
1214	SKB Branch	HOUSE NO- 67J, SHAHID MOINUL ROAD, DHAKA CANTONMENT	HOUSE NO- 67J, SHAHID MOINUL ROAD, DHAKA CANTONMENT	Savings (SB)	Md Nurul Islam	0003-0310004088	Late Md. Afsar ali mumshi	1,007.00
1215	SKB Branch	THE DAILY JUGANTAR 12/7 NORTH KAMLAPUR	VIL-KADAOA PO.KADAOA PS.SUA NAGAR DIST.PABNA	Savings (SB)	Md.Habibur Rahman	0003-0310005952	L.T.SHAGIR UDDIN	22.00
1216	SKB Branch	430/B KHLIGAON CHOWDHURY PARA	430/B KHLIGAON CHOWDHURY PARA	Savings (SB)	Md. Tamjidul Hoque & Md.Towhidul Hoque	0003-0310007567	LATE DR. MD. SHAMSUL HAQUE	4,010.30
1217	SKB Branch	139/a, south mugdapara bashaboo	safulallah kerani bari vill-moddah gram po.corerhat ps:ni	Trust Smart savers Scheme (TSSS)	Mr. Abdul Motahla Sumo	0003-0390003161	ABUL HASHEM	1,484.00
1218	SKB Branch	HOUSE#08, ROAD#18, SECTOR#11, UTTARA	NORTH BARODIA, MONOHORDI	Trust Smart savers Scheme (TSSS)	Ms Kaniz Fatima Sumi	0003-0390003689	LATE OMAR ALI	6,230.00
1219	SKB Branch	HOUSE#572, ROAD#8 BAITUL AMAN, SHAMOLI DHAKA	VILL-SHUGODHI, PS-POLARHAT BAGERHAT	Trust Smart savers Scheme (TSSS)	Md. Rafiqul Haque	0003-0390000824	LATE MD. MASUDUL HAQUE	1,807.00
1220	SKB Branch	TECHNOCONSULT INTERNATIONAL LTD 7TH FLOOR, SKB	VILL-PILKUNIPPO-PS-FATULLAH DIST-NARAYANGONJ	Trust Smart savers Scheme (TSSS)	Mr.Uzral	0003-0390002304	MD. ABUL KASHEM	3,728.00
1221	SKB Branch	C/O MD ALAMGIR HOSSAIN SENNA KALYAN SANGSTHA (21ST FLOOR) SENNA KALYAN BH	VILL-SHIDDA, PO:AMINBAZAR,PS:DAMUDDA	Trust Smart savers Scheme (TSSS)	Ms.Nasima Khatun	0003-0390002984	RAZZAK HOWLADER	33,511.00
1222	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-	9007015	N/A	670.00
1223	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-	9007015	N/A	670.00
1224	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIVA AKTER, A/C 460000098	9007015	N/A	1,280.00
1225	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. HASANUZZAMAN, A/C 56001831	9007015	N/A	500.00
1226	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C NO DIFFER OF 390005808 NAZRUL	9007015	N/A	3,000.00
1227	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-WRONGLY CREDITED TO A/C-0390005855 NOW RECTIFIED	9007015	N/A	500.00
1228	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-39003677 OF HARUN OR RASHID NAME AND A/C DIFFER	9007015	N/A	500.00
1229	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0310002703 MUNIA AKTER LOVELY NAME AND A/C DIFFER	9007015	N/A	500.00
1230	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-10-610015766 A/C NAME NOT MATCHING OF NCE EARSHAD	9007015	N/A	3,270.00
1231	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C NO DIFFER 56007248 OF MR LIAKAT HOSSAIN	9007015	N/A	2,000.00
1232	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-12986 MD JAHURUL ISLAM SWO, A/C NO-CTG-39059084.A/C NOT FOUND	9007015	N/A	2,400.00
1233	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610073168 LCPL MD RAFIQUUL ISLAM NAME AND A/C DIFFER	9007015	N/A	700.00
1234	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-31064648 CHAN MIA A/C NOT FOUND	9007015	N/A	850.00
1235	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610080310 SGT MOZEMMEL HQ A/C NOT FOUND	9007015	N/A	1,330.00
1236	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ABDUL NAJEL 0610080038	9007015	N/A	1,330.00
1237	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ABU BAKAR SIDDIQUE 061007713 A/C NOT FOUND	9007015	N/A	1,320.00
1238	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0390014041 AMRAN KABIR A/C NOT FOUND	9007015	N/A	3,000.00
1239	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-JESSORE.061007665, 1003316 CPL MD. OHIDUZZAMAN, NO ON LINE PERM	9007015	N/A	840.00
1240	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0390004745, MD TORIKUL ISLAM NAME & A/C NO DIFFER	9007015	N/A	1,000.00
1241	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME & A/C DIFFER NO-610075406 FOR MUFIZUR RAHMAN	9007015	N/A	670.00
1242	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIVA AKTHER URM 0460000098 A/C NOT FOUND	9007015	N/A	1,300.00
1243	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C 610079980 A/C MONIRUZZAMAN A/C NOT MATCHING	9007015	N/A	840.00
1244	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007549 MD SHAHINUR RAHMAN A/C NOT MATCHING	9007015	N/A	1,341.00
1245	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610030155 NAME MINHAJ UDDIN A/C NOT MATCHING	9007015	N/A	1,341.00
1246	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-CPL MD ABDUL MANNAN A/C NO 39063732 A/C NOT FOUND	9007015	N/A	850.00
1247	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610002883-SNK MONIR UDDIN -A/C NOT MATCHING	9007015	N/A	670.00
1248	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-COST OF STAMP AGST SOD OF MAJ SHAFUZZAMAN, MAJ GOLAM	9007015	N/A	1,140.00
1249	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD ROBAL HUSSAIN A/C 0460001929 A/C MISMATCH	9007015	N/A	1,280.00
1250	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SULTANA AKTHER A/C MISMATCH	9007015	N/A	500.00
1251	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT SAIDUL ISLAM 06100733 A/C MISMATCH	9007015	N/A	1,341.00
1252	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MST SALINA AKTHER 0390001648 A/C MISMATCH	9007015	N/A	1,000.00
1253	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD MIZANUR RAHMAN0610077456 A/C MISMATCH	9007015	N/A	670.00
1254	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT MD ANAMULL HAQUE 0610083283 A/C MISMATCH	9007015	N/A	1,330.00
1255	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT MD MONIRUZZAMAN 0610079980 A/C MISMATCH	9007015	N/A	840.00
1256	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610041695 NAME NOT MENTION	9007015	N/A	1,330.00
1257	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-610262581 SGT ABU BAKAR SIDDIQUE A/C NOT MATCHING	9007015	N/A	1,400.00
1258	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NOT FUND 061007744 CHAN MIA	9007015	N/A	1,330.00
1259	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CLG-ASM KAMRUZZAMAN AC-21018401 (NOT FOUND)	9007015	N/A	7,060.00
1260	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-017007053 CPL MD SHARIFUL ALAM A/ NOT FOUND	9007015	N/A	1,000.00
1261	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NO MATCH OF OUR BRANCH	9007015	N/A	840.00
1262	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CLG-AMT OF ROKSHANA SHIRIN(A.C#02-03102290239)TK.360-&TK.81/- (EBL-DW	9007015	N/A	441.00
1263	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SULTAN GIAS UDDN, A/C-061018593 NOT FOUND	9007015	N/A	1,700.00
1264	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. OSMAN GONI, 5600637, A/C NOT FOUND	9007015	N/A	1,000.00

1265	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-CPL RAFIQ A/C NO MATCH	9007015	N/A	840.00
1266	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MUKUL MIA A/C NO MATCH	9007015	N/A	1,341.00
1267	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. KHAYAKUZZAMAN KHAN A/C NO MATCH	9007015	N/A	1,000.00
1268	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-4610088926 ABDUL BAKI	9007015	N/A	1,662.00
1269	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ENTRY DATED 30.06.09 FOR COM. PAPER	9007015	N/A	2,696.00
1270	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-WRONGLY EXCESS DEBITED ON29/07/09 & 19/04/09 NOW REVERSE	9007015	N/A	2,040.00
1271	Jessore Cantt. Branch	N/A	N/A	LOAN A/C	0008-0610073073 Mismatch account	0008-0610073073	N/A	1,500.00
1272	Jessore Cantt. Branch	N/A	N/A	Trust Smart savers Scheme (TSSS)	worgly sent from bogra branch for sgt abu tahar	0008-06100748890	N/A	851.00
1273	Jessore Cantt. Branch	N/A	N/A	LOAN A/C	L/CPL Ezzam	9007009	N/A	500.00
1274	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Deposit Account	A/C#5600315, sgt Abdur Rahman mismatched	9007009	N/A	500.00
1275	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Deposit Account	CLG-TA/DA BILL OF CPL MDRAFIQUL ISLAM NOT MATCHWITH US DT06.07.09	9007010	N/A	1,521.00
1276	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Micro Credit	Name & Account Mismatch (Sundry Micro Credit)	9007010	N/A	15,000.00
1277	Jessore Cantt. Branch	N/A	N/A	Sundry Creditor For Deposit Account	Sgt Md Nurul Islam Return from SS Cantt (Sundry Creditors)	9007009	N/A	1,100.00
1278	Mymensingh Cantt. Branch	N/A	N/A	Sundry	Sundry Creditor For Micro Credit	9007010	N/A	4,110.00
1279	Jalalabad Cantt. Branch	N/A	N/A	Sundry	Sundry Creditors For Deposit A/C	9007009	N/A	3,368.00
1280	Gulshan Corporate Branch	47/9 SOUTH JATRABARI DHAKA Upazilla/Thana (City): DHAKA Dist: DHAKA	VIL-GAZIPURA, PO-GOPALDI BAZAR, DIST-NARAYANGONJ Upazilla/Thana (City): DHAKA Dist: DHAKA	Savings (SB)	MD. ASLAM	0016-0310003155	MD. JULHAS	9,346.00
1281	Gulshan Corporate Branch	SW(E)3, HOUSE#3 ROAD# 8, GULSHAN DHAKA-1212 Upazilla/Thana (City): Dhaka Dist: Dhaka	SW(E)3, HOUSE#3 ROAD# 8, GULSHAN DHAKA-1212 Upazilla/Thana (City): Dhaka Dist: Dhaka	Savings (SB)	ROWSHON ARA, MOHAMMAD ARIF	0016-0310006018	LATE M.A. MANNAN	30,334.00
1282	Dilkusha Corporate Branch	SENA KALYAN BHABAN(19th FLOOR) 195,MOTIHEEL C/A,DHAKA-1000	SENA KALYAN BHABAN(19th FLOOR) 195,MOTIHEEL C/A,DHAKA-1000	Current Account	KHAN SONS TEXTILES LTD	0017-0210000051	N/A	7,492.72
1283	Dilkusha Corporate Branch	ZAMAN CHAMBER (7TH FLOOR) 47 DILKUSHA C/A,DHAKA	DOHS H-467.RD-31,MOHAKHALI NEW DOHS,DHAKA	Current Account	SUNBEAM & SUNBEAM PRO: TASLIMA AKHTER	0017-0210000122	N/A	14,144.00
1284	Dilkusha Corporate Branch	6,NAWAB HABIBULLAH ROAD,GULSHAN	6,NAWAB HABIBULLAH ROAD,GULSHAN	Current Account	ABDUL MONEM LTD.	0017-0210001023	N/A	4,005.00
1285	Dilkusha Corporate Branch	HAMID PLAZA (1ST FLOOR) 133,OUTER CIRCULAR ROAD MOGHBAZAR, DHAKA	HAMID PLAZA (1ST FLOOR) 133,OUTER CIRCULAR ROAD MOGHBAZAR, DHAKA	Current Account	MOHD. NURUL AMIN	0017-0210001818	LATE AL-HAJ MD. SEKANDER MIAH	1,826.00
1286	Dilkusha Corporate Branch	K K BHABAN, 69/K PANTHAPATH,DHAKA	16/F, TALLABAG, SOBHANBAG,DHAKA	Current Account	LO KOST HOLDINGS LTD.	0017-0210002791	N/A	7,815.00
1287	Dilkusha Corporate Branch	208, NEW EASKATON, QUEENS GARDEN,DHAKA	208, NEW EASKATON, QUEENS GARDEN,DHAKA	Current Account	ABDUL WAHEED CHOWDHURY, GIAS UDDIN, MD. ZAHIRUL HAQUE	0017-0210003254	ABU TAHER CHOWDHURY	5,030.00
1288	Dilkusha Corporate Branch	171 FAKIRAPOOL,DHAKA	VILL. & P.O. BADALPARA, P.S. BAKERGONJ, BARISHAL	Current Account	SUNRISE CHEMICAL	0017-0210003272	N/A	1,205.00
1289	Dilkusha Corporate Branch	MINAJPUR, A. K. HIRAGONJ, NABIGONJ,HABIGANJ	MINAJPUR, A. K. HIRAGONJ, NABIGONJ,HABIGANJ	Current Account	MOHIBUR RAHMAN	0017-0210004262	EKLASUR RAHMAN	405.00
1290	Dilkusha Corporate Branch	10, DILKUSHA C/A JIBANBIMA TOWER (8 TH FLOOR) DHAKA	10, DILKUSHA C/A JIBANBIMA TOWER (8 TH FLOOR) DHAKA	SND Account	TRUST BUILDERS LTD	0017-0320000110	N/A	7,549.45
1291	Dilkusha Corporate Branch	HOUSE # 172, ROAD # 08, BLOCK # B, CHANDGAON R/A,CHATTOGRAM	HOUSE # 172, ROAD # 08, BLOCK # B, CHANDGAON R/A,CHATTOGRAM	SND Account	SAMANNITA UNNAYAN SANGSTHA (SUS)	0017-0320000316	N/A	2,754.00
1292	Dilkusha Corporate Branch	336 IBRAHIMPUR (1STFLOOR),DHAKA CANTONMENT,DHAKA	VILL-BHAOR-PS-CHATKHIL NOAKHALI	Savings (SB)	MD WAHIDUL ISLAM CHOWDHURY	0017-0310000022	LT MAZHARUL ISLAM	1,250.00
1293	Dilkusha Corporate Branch	PEOPLES INS. CO LTD 36, DILKUSHA C/A,DHAKA	VIL& P.O -OLIPUR, U-P-CHANGARCHAR,CHANDPUR	Savings (SB)	MR. MD AHMUD ULLAH	0017-0310000166	LATE NOWAB ALI	364.00
1294	Dilkusha Corporate Branch	44/3 ARGAT PARA, MOHAKHALI,DHAKA	VILL: CHAIR RILY P.S. SHAKIPOR	Savings (SB)	MD SHAFIQUL ISLAM	0017-0310000522	LATE A. KHALOUL	3,483.00
1295	Dilkusha Corporate Branch	4/802,NAM BHABAN, MANIK MIAH AVENUE DHAKA	MUFTI MONIL 85, NAYAPARA M. PASHA PO-B. I. T. PS. DAULATPUR, KHULNA	Savings (SB)	MD. ASADULLAH FIJAD	0017-0310000595	MUFTI ABDUS SATTAR	712.00
1296	Dilkusha Corporate Branch	SCHOLARS DEN, APT # A4, HOUSE-06, ROAD-02, SECTOR- 01, UTTARA,DHAKA	SCHOLARS DEN, APT # A4, HOUSE-06, ROAD-02, SECTOR- 01, UTTARA,DHAKA	Savings (SB)	MUHAMMAD SHARIFUL ALAM CHOWDHURY	0017-0310009676	SHAH ALAM CHOWDHURY	50.00
1297	Dilkusha Corporate Branch	312, BARO MAGBAZAR, DHAKA	VILLAGE-ROBERTSON GONJ, P.O. ALAM NAGAR, P.S. KOTOALLI,RONGPUR	Savings (SB)	MST. FARIDA YEASMIN	0017-031019772	SAKENDAR ALI HAOLADER	64.00
1298	Dilkusha Corporate Branch	3 B/A FIRST COLONY, MAZAR ROAD, MIRPUR, DHAKA	3 B/A FIRST COLONY, MAZAR ROAD, MIRPUR, DHAKA	Savings (SB)	MD. SHAMSUL ARAFAN KHAN	0017-0310023767	LATE MD. AKHTARUZZAMAN KHAN	271.00
1299	Millennium Corporate Branch	N/A	N/A	Savings (SB)	Clg Chq agst Closed A/c-0310199941	0022-0310199941	N/A	9,000.00
1300	Kafrul Branch	N/A	N/A	Sundry Creditors	Cash Excess Of Cash	9007009	N/A	10,000.00
1301	Principal Branch	N/A	N/A	Payment Order (PO)	OYWAN O BAYWAN JA. SHO. KO TELEVISION	PA000025894	N/A	623.00
1302	Principal Branch	N/A	N/A	Payment Order (PO)	BIS	PA000150819	N/A	100.00
1303	Principal Branch	N/A	N/A	Payment Order (PO)	MILESTONE SCHOOL, UTTARA	PA000173111	N/A	200.00
1304	Principal Branch	N/A	N/A	Payment Order (PO)	DIRECTOR, ZIA, CAAB, KURMITOLA, DHAKA-1229	PA000173358	N/A	2,126.00
1305	Principal Branch	N/A	N/A	Payment Order (PO)	UCEP BANGLADESH	PA000185163	N/A	100.00
1306	Principal Branch	N/A	N/A	Payment Order (PO)	PRIME BANK LTD	PA000185172	N/A	200.00
1307	Principal Branch	N/A	N/A	Payment Order (PO)	MOHASHAIB THE INSTITUTE OF BANKERS	PA000194225	N/A	40.00
1308	Principal Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL MEMBER SECRETARY	PA000229672	N/A	100.00
1309	Principal Branch	N/A	N/A	Payment Order (PO)	MD. LIAKOT ALL, AGRANI BANK, PB, A/C-729404	PA000230412	N/A	1,000.00
1310	Principal Branch	N/A	N/A	Payment Order (PO)	SOUTHEAST BANK LIMITED	PA000244078	N/A	250.00
1311	Principal Branch	N/A	N/A	Payment Order (PO)	SAYBOLT ADJUSTERS	PA000244483	N/A	1,800.00
1312	Principal Branch	N/A	N/A	Payment Order (PO)	SAYBOLT ADJUSTERS	PA000255208	N/A	2,700.00
1313	Principal Branch	N/A	N/A	Payment Order (PO)	SAYBOLT ADJUSTERS	PA000255209	N/A	2,700.00
1314	Principal Branch	N/A	N/A	Payment Order (PO)	Y BISE, DHAKA, PRINCIPAL, SHAHEED BIR UTTAM LT ANWAR GIRLS COLLEGE,	PA000268854	N/A	85.00
1315	Principal Branch	N/A	N/A	Payment Order (PO)	BIS, NEW DOHS, MOHAKHALI, DHAKA CANTT	PA000283718	N/A	200.00
1316	Principal Branch	N/A	N/A	Payment Order (PO)	SAR SECURITIES LIMITED	PA000284359	N/A	8,754.51
1317	Principal Branch	N/A	N/A	Payment Order (PO)	UTTARA BANK LTD, HEAD OFFICE	PA000284711	N/A	200.00
1318	Principal Branch	N/A	N/A	Payment Order (PO)	UTTARA BANK LTD	PA000284806	N/A	200.00
1319	Principal Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD YUSUF	PA000303904	N/A	16,785.00
1320	Principal Branch	N/A	N/A	Payment Order (PO)	MONIPUR HIGH SCHOOL, MIRPUR, DHAKA-1216	PA000319125	N/A	300.00
1321	Principal Branch	N/A	N/A	Payment Order (PO)	ACTING HEAD MASTER, MONIPURI HIGH SCHOOL	PA000319336	N/A	300.00
1322	Principal Branch	N/A	N/A	Payment Order (PO)	BIS	PA000330430	N/A	200.00
1323	Principal Branch	N/A	N/A	Payment Order (PO)	BANGLADESH INTERNATIONAL SCHOOL	PA000330432	N/A	200.00
1324	Principal Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL, SHAHEED BIR UTTAM ANWAR GIRLS COLLEGE	PA000330898	N/A	300.00
1325	SKB Branch	N/A	N/A	Payment Order (PO)	DEPUTY DIRECTOR ACCOUNTS	PA0000221205	N/A	500.00
1326	SKB Branch	N/A	N/A	Payment Order (PO)	HAMIDUL ISLAM, S-O-MD ABDUL MATIN	PA0000221366	N/A	3,000.00
1327	SKB Branch	N/A	N/A	Payment Order (PO)	NAZIN NAHARD-O- ABDUR RAHIM	PA0000221333	N/A	3,000.00
1328	SKB Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL BARIDHARA SCHOLARS INSTITUTION	PA0000249875	N/A	200.00
1329	SKB Branch	N/A	N/A	Payment Order (PO)	mohammad akash& md. saifullah sikder	pa000250264	N/A	3,665.00
1330	SKB Branch	N/A	N/A	Payment Order (PO)	md khandaker ashraf hossain	pa000250263	N/A	132.00
1331	SKB Branch	N/A	N/A	Payment Order (PO)	md salim haw-lader,	pa000250262	N/A	538.00
1332	SKB Branch	N/A	N/A	Payment Order (PO)	md. rohul amin,	pa000250261	N/A	165.00
1333	SKB Branch	N/A	N/A	Payment Order (PO)	sheikh atiar rahman,	pa000250260	N/A	1,163.00
1334	SKB Branch	N/A	N/A	Payment Order (PO)	alhaj abdul awal	pa000250259	N/A	1,147.00
1335	SKB Branch	N/A	N/A	Payment Order (PO)	m-s bonus international	pa000250258	N/A	1,207.00
1336	SKB Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD,HRD,HO	PA0000250286	N/A	350.00
1337	SKB Branch	N/A	N/A	Payment Order (PO)	m-s iqbal hassan mahmood & co	pa000250442	N/A	3,615.00
1338	SKB Branch	N/A	N/A	Payment Order (PO)	mokhlesur rahman	pa000250443	N/A	246.70
1339	SKB Branch	N/A	N/A	Payment Order (PO)	LITON KUMER DAS	PA000279038	N/A	323.00
1340	SKB Branch	N/A	N/A	Payment Order (PO)	S M IDDRIS ALI	PA000279032	N/A	541.00
1341	SKB Branch	N/A	N/A	Payment Order (PO)	MD. LIAKAT HOSSAIN	PA000279037	N/A	296.00
1342	SKB Branch	N/A	N/A	Payment Order (PO)	MOHD AMIR HOSSAIN N	PA000279033	N/A	72.00
1343	SKB Branch	N/A	N/A	Payment Order (PO)	FAHIM AHMED	PA000279036	N/A	590.00
1344	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ASHRA FUZZAMAN	PA000279034	N/A	394.00
1345	SKB Branch	N/A	N/A	Payment Order (PO)	MOUSUMI HASAN RESMA	PA000279035	N/A	674.00
1346	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ZIAUR RAHMAN	PA000279031	N/A	298.64
1347	SKB Branch	N/A	N/A	Payment Order (PO)	A.S.M RAFIQUUL ISLAM	PA000279029	N/A	94.00
1348	SKB Branch	N/A	N/A	Payment Order (PO)	MR. MONORANGAN BHAKTA & JOLLY BHAKTA	PA000279028	N/A	303.00
1349	SKB Branch	N/A	N/A	Payment Order (PO)	M HASAN	PA000279023	N/A	231.00
1350	SKB Branch	N/A	N/A	Payment Order (PO)	ziaul haque fatik	pa000279027	N/A	196.00
1351	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUR RAZZAK KHAN	PA000279022	N/A	410.00
1352	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SHAMSER ALI	PA000279021	N/A	209.00
1353	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SALAHUDDIN	PA000279020	N/A	277.00
1354	SKB Branch	N/A	N/A	Payment Order (PO)	ATIKUR RASHID	PA000279019	N/A	679.00
1355	SKB Branch	N/A	N/A	Payment Order (PO)	TAPASH SAHA	PA000279016	N/A	299.00
1356	SKB Branch	N/A	N/A	Payment Order (PO)	A K M ZAHIRUL ISLAM	PA000279018	N/A	561.00
1357	SKB Branch	N/A	N/A	Payment Order (PO)	JAHD UDDIN MD ARIF	PA000279017	N/A	154.00
1358	SKB Branch	N/A	N/A	Payment Order (PO)	mr-bipul kanti das	pa000279026	N/A	299.00
1359	SKB Branch	N/A	N/A	Payment Order (PO)	md. moshfiqur rahman	pa000279025	N/A	273.00
1360	SKB Branch	N/A	N/A	Payment Order (PO)	md. hossain miah	pa000279024	N/A	111.00
1361	SKB Branch	N/A	N/A	Payment Order (PO)	MD. JAHANGIR ALAM	PA000279015	N/A	255.00
1362	SKB Branch	N/A	N/A	Payment Order (PO)	SYED FAKHRE FAISAL	PA000279012	N/A	630.00
1363	SKB Branch	N/A	N/A	Payment Order (PO)	MD. BABUL	PA000279013	N/A	664.00
1364	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SIRAJUL ISLAM	PA000279014	N/A	277.00
1365	SKB Branch	N/A	N/A	Payment Order (PO)	MD NASIR UDDIN	PA000279011	N/A	263.00
1366	SKB Branch	N/A	N/A	Payment Order (PO)	gazi shawkat hossain	pa000279002	N/A	256.00
1367	SKB Branch	N/A	N/A	Payment Order (PO)	khandaker azad hossain	pa000279010	N/A	432.00
1368	SKB Branch	N/A	N/A	Payment Order (PO)	md. firoz miah	pa000279009	N/A	75.00
1369	SKB Branch	N/A	N/A	Payment Order (PO)	md noor hossain	pa000279008	N/A	705.00
1370	SKB Branch	N/A	N/A	Payment Order (PO)	syed hasan ali	pa000279007	N/A	205.00
1371	SKB Branch	N/A	N/A	Payment Order (PO)	nur nobi chowdhury	pa000279006	N/A	579.00
1372	SKB Branch	N/A	N/A	Payment Order (PO)	mir abdul jalil	pa000279005	N/A	391.00
1373	SKB Branch	N/A	N/A	Payment Order (PO)	md. shirajil islam	pa000279004	N/A	96.00
1374	SKB Branch	N/A	N/A	Payment Order (PO)	ms sangita	pa000279003	N/A	190.00
1375	SKB Branch	N/A	N/A	Payment Order (PO)	mohammad abdu salam	pa000279001	N/A	329.00
1376	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD ALLSB#1349	PA000279077	N/A	8,403.00
1377	SKB Branch	N/A	N/A	Payment Order (PO)	JAYED BIN KARIM.SB31545	PA000279076	N/A	3,966.00
1378	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SAJJAD HOSSAIN.SB#2286	PA000279075	N/A	4,933.00
1379	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABIDUR RAHMAN.SB#5327	PA000279073	N/A	6,968.00

1380	SKB Branch	N/A	N/A	Payment Order (PO)	SONIA AKTER,SB#1045	PAA000279072	N/A	9,074.00
1381	SKB Branch	N/A	N/A	Payment Order (PO)	AHSANUL BARI,SB#1321	PAA000279071	N/A	299.00
1382	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUL MOTALEB,SB#2697	PAA000279070	N/A	328.00
1383	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABDUL KHALEK,SB#2875	PAA000279069	N/A	459.00
1384	SKB Branch	N/A	N/A	Payment Order (PO)	GAZI FAZLUL HOSSAIN,SB#1063	PAA000279067	N/A	33.70
1385	SKB Branch	N/A	N/A	Payment Order (PO)	SALIM AKBAR,SB#1527	PAA000279066	N/A	75.00
1386	SKB Branch	N/A	N/A	Payment Order (PO)	MD. OHIDUZZAMAN MORAL,SB#1625	PAA000279065	N/A	301.00
1387	SKB Branch	N/A	N/A	Payment Order (PO)	MR MD. FAZLU MIAH,SB#1189	PAA000279064	N/A	277.00
1388	SKB Branch	N/A	N/A	Payment Order (PO)	MD. MOZIBUR RAHMAN,SB#2008	PAA000279063	N/A	660.00
1389	SKB Branch	N/A	N/A	Payment Order (PO)	MD. SHARIFUL ISLAM,SB#2062	PAA000279062	N/A	276.00
1390	SKB Branch	N/A	N/A	Payment Order (PO)	MD. HASAN SHAHEEN,SB#2080	PAA000279061	N/A	85.00
1391	SKB Branch	N/A	N/A	Payment Order (PO)	SAHIDA ALAM,SB#2606	PAA000279060	N/A	188.00
1392	SKB Branch	N/A	N/A	Payment Order (PO)	MAJ MA MD MAHFUZUL HAQ,SB#3329	PAA000279059	N/A	2,180.00
1393	SKB Branch	N/A	N/A	Payment Order (PO)	MM NAZRUL ISLAM RABBI,SB#3392	PAA000279058	N/A	1,442.00
1394	SKB Branch	N/A	N/A	Payment Order (PO)	JANA ALAM SARKAR,SB#3454	PAA000279057	N/A	2,404.00
1395	SKB Branch	N/A	N/A	Payment Order (PO)	MD MOTUR RAHMAN,SB#3810	PAA000279056	N/A	1,862.00
1396	SKB Branch	N/A	N/A	Payment Order (PO)	SREE THAKUR DAS,SB#4042	PAA000279055	N/A	867.00
1397	SKB Branch	N/A	N/A	Payment Order (PO)	ELORA KABIR,SB#3874	PAA000279054	N/A	901.00
1398	SKB Branch	N/A	N/A	Payment Order (PO)	JESMIN RASHID,SB#4097	PAA000279053	N/A	1,508.00
1399	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD GOLAM SABUR,SB#1198	PAA000279052	N/A	968.00
1400	SKB Branch	N/A	N/A	Payment Order (PO)	MOSTAFA REZUAL ALAM,SB#2151	PAA000279051	N/A	779.00
1401	SKB Branch	N/A	N/A	Payment Order (PO)	MD FARUQUE &JAMAL HOSSAIN,SB#2517	PAA000279050	N/A	3,767.00
1402	SKB Branch	N/A	N/A	Payment Order (PO)	MISS SONALI ROY,SB#671	PAA000279049	N/A	976.00
1403	SKB Branch	N/A	N/A	Payment Order (PO)	SHATHI RANI ROY,SB#662	PAA000279048	N/A	1,704.00
1404	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABDULLAH AL-MAHMUD,SB A-C#564	PAA000279047	N/A	1,583.00
1405	SKB Branch	N/A	N/A	Payment Order (PO)	GIASH UDDIN AHMED,SB A-C#457	PAA000279046	N/A	998.00
1406	SKB Branch	N/A	N/A	Payment Order (PO)	SUJIT BARUYA,SB A-C#395	PAA000279045	N/A	1,213.00
1407	SKB Branch	N/A	N/A	Payment Order (PO)	MD. YEASIN,SB A-C#313	PAA000279044	N/A	1,101.00
1408	SKB Branch	N/A	N/A	Payment Order (PO)	MD. PARVEZ RASHID,SB A-C#4275	PAA000279043	N/A	2,021.00
1409	SKB Branch	N/A	N/A	Payment Order (PO)	SHAHEEN BABU,SB A-C#4506	PAA000279042	N/A	2,586.00
1410	SKB Branch	N/A	N/A	Payment Order (PO)	HARI PADA DEB,SB A-C#4800	PAA000279040	N/A	2,567.00
1411	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ZAIDE FRAHIM BIPUL,0310004757	PAA000279039	N/A	891.00
1412	SKB Branch	N/A	N/A	Payment Order (PO)	tibi_das roy,sh#0037	pa#00279078	N/A	1,297.00
1413	SKB Branch	N/A	N/A	Payment Order (PO)	MAJ.MD.YAQUIB(RETD)	PAA000279336	N/A	465.00
1414	SKB Branch	N/A	N/A	Payment Order (PO)	CONSULTING SERVICES ASSOCIATES LTD	PAA000279335	N/A	2,674.00
1415	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ANISUZZAMAN	PAA000281055	N/A	516.00
1416	SKB Branch	N/A	N/A	Payment Order (PO)	KAZI NAZMA AFROZ	PAA000281052	N/A	559.00
1417	SKB Branch	N/A	N/A	Payment Order (PO)	MD. KHAINUL ALAM	PAA000281051	N/A	311.00
1418	SKB Branch	N/A	N/A	Payment Order (PO)	MD.ABUL KALAM	PAA000281049	N/A	805.00
1419	SKB Branch	N/A	N/A	Payment Order (PO)	TAHSEEN IQBAL SUZAN	PAA000281048	N/A	335.00
1420	SKB Branch	N/A	N/A	Payment Order (PO)	REHANA PERVEN	PAA000281047	N/A	233.00
1421	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD MOHIUDDIN SARDAR	PAA000281046	N/A	416.21
1422	SKB Branch	N/A	N/A	Payment Order (PO)	MD. YOUSUF ALI	PAA000281045	N/A	202.00
1423	SKB Branch	N/A	N/A	Payment Order (PO)	KAMRUN NESA KHAN NASRIN	PAA000281044	N/A	322.00
1424	SKB Branch	N/A	N/A	Payment Order (PO)	MRS.DALIA AZAM	PAA000281041	N/A	75.00
1425	SKB Branch	N/A	N/A	Payment Order (PO)	GOLAM MOHIUDDIN	PAA000281040	N/A	755.00
1426	SKB Branch	N/A	N/A	Payment Order (PO)	TAHMINA FATEMA	PAA000281039	N/A	715.81
1427	SKB Branch	N/A	N/A	Payment Order (PO)	MD SHAHABUDDIN	PAA000281038	N/A	300.00
1428	SKB Branch	N/A	N/A	Payment Order (PO)	kader synthetic fibres ltd	pa#00281058	N/A	5,892.50
1429	SKB Branch	N/A	N/A	Payment Order (PO)	WAKAF PROSHASHOK. BANGLADESH LTD	PAA000305110	N/A	90,000.00
1430	SKB Branch	N/A	N/A	Payment Order (PO)	2002735 RGNT MD. ABU BAKAR	PAA000305094	N/A	2,000.00
1431	SKB Branch	N/A	N/A	Payment Order (PO)	BD-458061 O. SHEIKH MD.SOHEL RANA	PAA000305074	N/A	2,000.00
1432	SKB Branch	N/A	N/A	Payment Order (PO)	md. manjur alam	pa#00281291	N/A	4,000.00
1433	SKB Branch	N/A	N/A	Payment Order (PO)	BJO-12928 O-OFF MD. NURUL HOQ	PAA000305010	N/A	2,000.00
1434	SKB Branch	N/A	N/A	Payment Order (PO)	3969087 SONIK MD. ABDUR ROUF	PAA000305002	N/A	2,000.00
1435	SKB Branch	N/A	N/A	Payment Order (PO)	BJO-16633 O-OFF SABBIR AHMED KHAN	PAA000281490	N/A	2,000.00
1436	SKB Branch	N/A	N/A	Payment Order (PO)	1604555 LEFT MD. MOSTAFA KAMAL	PAA000281434	N/A	2,000.00
1437	SKB Branch	N/A	N/A	Payment Order (PO)	1651SSAFIKUR RAHMAN	PAA000281324	N/A	2,000.00
1438	SKB Branch	N/A	N/A	Payment Order (PO)	THEUNIVERSITY OFASIA PACIFIC	PAA000323713	N/A	500.00
1439	SKB Branch	N/A	N/A	Payment Order (PO)	MD. ABDUL HALIM BHUIYAN	PAA000323878	N/A	705.33
1440	SKB Branch	N/A	N/A	Payment Order (PO)	JAHEED HASAN DADON	PAA000323879	N/A	453.00
1441	SKB Branch	N/A	N/A	Payment Order (PO)	MOMTAJ SULTANA	PAA000323883	N/A	46.00
1442	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUS SUKUR BACHCHU	PAA000323885	N/A	1,520.60
1443	SKB Branch	N/A	N/A	Payment Order (PO)	ABDUL MANNAN	PAA000323886	N/A	3,108.00
1444	SKB Branch	N/A	N/A	Payment Order (PO)	MOHAMMAD AKTER HOSSAIN	PAA000341094	N/A	1,432.00
1445	SKB Branch	N/A	N/A	Payment Order (PO)	MRS SALMA ZAMAN	PAA000341093	N/A	1,072.00
1446	SKB Branch	N/A	N/A	Payment Order (PO)	MAHBUBUR RAHMAN	PAA000341092	N/A	9,296.00
1447	SKB Branch	N/A	N/A	Payment Order (PO)	MD. MOKHLASUR RAHMAN,	PAA000341091	N/A	6,098.00
1448	SKB Branch	N/A	N/A	Payment Order (PO)	MAHMUDA KHATOON,	PAA000341090	N/A	10,429.50
1449	SKB Branch	N/A	N/A	Payment Order (PO)	md. hadruddin ahmed	PAA000341089	N/A	20,279.00
1450	SKB Branch	N/A	N/A	Demand Draft (DD)	LEE KHAN & PARTNERS	DAA000513555	N/A	3,950.00
1451	SKB Branch	N/A	N/A	Demand Draft (DD)	LEE KHAN & PARTNERS	DAA000513556	N/A	4,550.00
1452	SKB Branch	N/A	N/A	Demand Draft (DD)	LEE KHAN & PARTNERS	DAA000513557	N/A	4,250.00
1453	SKB Branch	N/A	N/A	Demand Draft (DD)	ACI LOGISTICS LTD	DAA000503443	N/A	250.00
1454	SKB Branch	N/A	N/A	Demand Draft (DD)	TRUST BANK LTD,HRD	DAA000508631	N/A	350.00
1455	SKB Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR,LIBRIAN,DHAKA	DAA000517806	N/A	50.00
1456	SKB Branch	N/A	N/A	Demand Draft (DD)	UCEP BANGLADESH	DAA000513423	N/A	100.00
1457	SKB Branch	N/A	N/A	Demand Draft (DD)	USEF BANGLADESH POBA RAJSHAHI	DAA000508316	N/A	100.00
1458	SKB Branch	N/A	N/A	Demand Draft (DD)	MEZBAUL ISLAM	DAA000517291	N/A	20.00
1459	SKB Branch	N/A	N/A	Demand Draft (DD)	TRUST BANL LTD	DAA000517247	N/A	350.00
1460	SKB Branch	N/A	N/A	Demand Draft (DD)	SOCIAL ISLAMI BANK	DAA000513588	N/A	200.00
1461	SKB Branch	N/A	N/A	Demand Draft (DD)	PRIME BANK LTD	DA000040619	N/A	200.00
1462	SKB Branch	N/A	N/A	Demand Draft (DD)	PRINCIPAL,SHAHEED BIR UTTAM LTT. ANWAR GIRLS	DAA000525707	N/A	300.00
1463	SKB Branch	N/A	N/A	Demand Draft (DD)	MES HEALTH BIMA	DAA000516505	N/A	16,342.00
1464	SKB Branch	N/A	N/A	Demand Draft (DD)	BANGLADESH CORRUGATED CARTOR &ACCESSORIES MANOFACTORIES	DAA000516636	N/A	16,000.00
1465	SKB Branch	N/A	N/A	Demand Draft (DD)	PREMIER BANK LTD	DAA000513723	N/A	300.00
1466	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STA H/Q COMILLA CANTT	PAA00004930	N/A	60.00
1467	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ, COMILLA CANTT, COMILLA	PAA00016851	N/A	15.00
1468	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION COMMANDER HQ COMILLA CANTT	PAA00016859	N/A	100.00
1469	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTT COMILLA	PAA00016874	N/A	15.00
1470	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	OC, STATION HEAD QUARTER, COMILLA CANTT.	PAA00016963	N/A	20.00
1471	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CO,CMH,COMILLA CANTT,COMILLA	PAA00017069	N/A	10.00
1472	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CO,CMH,COMILLA CANTT,COMILLA	PAA00017073	N/A	10.00
1473	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CO,CMH,COMILLA CANTT,COMILLA	PAA00017074	N/A	10.00
1474	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00017114	N/A	100.00
1475	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00017141	N/A	100.00
1476	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00018377	N/A	100.00
1477	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN	PAA00018378	N/A	100.00
1478	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTONMENT, COMILLA	PAA00086647	N/A	15.00
1479	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTONMENT, COMILLA	PAA00086648	N/A	15.00
1480	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE OFFICER,COMILLA CANTT	PAA00086653	N/A	1,500.00
1481	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ,COMILLA CANTT, COMILLA	PAA00086668	N/A	100.00
1482	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ,COMILLA CANTT, COMILLA	PAA00086688	N/A	15.00
1483	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	THE STATION COMMENDER,STATION HQ,COMILLA	PAA00086696	N/A	15.00
1484	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTT	PAA086710	N/A	15.00
1485	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	C E O CANTT BOARD COMILLA CANTT	PAA086730	N/A	5,000.00
1486	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HEAD QUARTER,COMILLA CANTT,COMIL	PAA111312	N/A	30.00
1487	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HEAD QUARTER,COMILLA CANTT,COMIL	PAA111381	N/A	100.00
1488	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HEAD QUARTER,COMILLA CANTT	PAA111429	N/A	15.00
1489	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	MAINAMATI KINDER GARTEN,COMILLA CANTT	PAA111484	N/A	100.00
1490	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	CEO,CANTT,BOARD,COMILLA	PAA130611	N/A	2,000.00
1491	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STA HEAD QUARTER,COMILLA CANTT,COMILLA	PAA0188442	N/A	15.00
1492	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STATION HQ COMILLA CANTT	PAA0207470	N/A	45.00
1493	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	UCEP BANGLADESH	PAA0207275	N/A	100.00
1494	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE(ARMY) COMILLA CANTT	PAA0218513	N/A	500.00

2,746,950.46

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1495	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY COMILLA	PA0218510	N/A	500.00
1496	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY	PA0218517	N/A	500.00
1497	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY	PA0218518	N/A	500.00
1498	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	STA HQ COMILLA CANTT	PA0218554	N/A	100.00
1499	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE(ARMY) COMILLA CANTT ,COMILLA	PA0218615	N/A	500.00
1500	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE(ARMY) COMILLA CANTT ,COMILLA	PA0218614	N/A	500.00
1501	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE (ARPMY) COMILLA CANTT	PA0218611	N/A	500.00
1502	Cumilla Cantonment Branch	N/A	N/A	Payment Order (PO)	GE ARMY COMILLA	PA0218609	N/A	500.00
1503	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	TBL HRD HEAD OFFICE,DHAKA	PA0253404	N/A	350.00
1504	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	NORTH SOUTH UNIVERSITY BANANI DHAKA	PA0267104	N/A	8,000.00
1505	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	TBL CTG CANTT	PA0267517	N/A	1,000.00
1506	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	NASUFA BEGUM, SOUTH AMAN BAZAR HATHAJARI	PA0278378	N/A	75.00
1507	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	THE CHAIRMAN GOVRNING BODY SOUTH POINT SCHOOL&COLLEGE	PA0294472	N/A	100.00
1508	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	INTERNET, CO-7 SIGNAL	PA0320131	N/A	400.00
1509	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	COMDT EBRC CTG CANTT	PA0320216	N/A	50.00
1510	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD. HEAD OFFICE,DHAKA	PA0320232	N/A	300.00
1511	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	CO, STATIC SIGNAL CO, JESSORE CANTT	PA0320279	N/A	17.80
1512	Chattoagram Cantonment Branch	N/A	N/A	Payment Order (PO)	BROAD BAND INTERNET, CO-7 SIGNAL BATLN.	PA0337685	N/A	400.00
1513	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMDT EBRC CTG CANTT	0500898/20/09	N/A	50.00
1514	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO,19 ECB	050695061/09	N/A	90.00
1515	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMD,STA HQ,CTG	0504912/22/09	N/A	295.00
1516	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO,19 ECB	0504953/28/09	N/A	292.50
1517	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	CO,19 ECB	0515072/73/09	N/A	120.75
1518	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	7 FD ABBULANCE,BANDARBAN.	0515242/94/09	N/A	111.00
1519	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	COMDT BMA CTG CANTT	0504827/11/09	N/A	166.00
1520	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	OC,EBRC RECORDS	0527057/01/09	N/A	100.00
1521	Chattoagram Cantonment Branch	N/A	N/A	Demand Draft (DD)	BA-1831 SONALI BANK LTD,CTGCANTT	0501820/06/09	N/A	68.52
1522	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	AGE ARMY MOMENSHAIH CANTT, Mymensingh	PO0188173	N/A	1,250.00
1523	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	AGE ARMY MOMENSHAIH CANTT, Mymensingh	PO0188169	N/A	1,250.00
1524	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	AGE ARMY MOMENSHAIH CANTT, Mymensingh	PO0188165	N/A	1,100.00
1525	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	CMES (ARMY), SAVAR CANTT	PO0234572	N/A	10,000.00
1526	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	CMES (ARMY), SAVAR CANTT	PO0234571	N/A	10,000.00
1527	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL, CANTONMENT PUBLIC SCHOOL & COLLEGE	PO0234648	N/A	100.00
1528	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Area HQ, Jessore Cantt.	PO0336805	N/A	100.00
1529	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Area HQ, Jessore Cantt.	PO0336810	N/A	100.00
1530	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Area HQ, Jessore Cantt.	PO0336812	N/A	100.00
1531	Mymensingh Cantonment Branch	N/A	N/A	Payment Order (PO)	Area HQ, Jessore Cantt.	PO0336825	N/A	100.00
1532	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	MD ANWAR HOSSAIN	PO124340	N/A	5,000.00
1533	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	md kabir hossain	ps091447	N/A	100.00
1534	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO091016	N/A	200.00
1535	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO091020	N/A	200.00
1536	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO091022	N/A	200.00
1537	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Agrani Bank	PO091021	N/A	200.00
1538	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Head Master, Mompura School	PO0191505	N/A	300.00
1539	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Morning Goly School	PO0218170	N/A	200.00
1540	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	maj. Md Saifur Rahman	PO0321873	N/A	7,775.74
1541	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Afana	PO0321895	N/A	2,048.00
1542	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	md isha	PO0321894	N/A	2,271.00
1543	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	md Jane Alam	PO0321893	N/A	1,106.00
1544	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	icol md Abdul Kader	PO0321892	N/A	2,261.77
1545	Savar Cantonment Branch	N/A	N/A	Payment Order (PO)	Md Shamsur Rahman	PO0321890	N/A	2,301.00
1546	Agrabad Branch	N/A	N/A	Demand Draft (DD)	RR Textile	DD0501689/28/08	N/A	2,000.00
1547	Agrabad Branch	N/A	N/A	Demand Draft (DD)	RR Textile Mills	DD0501690/29/08	N/A	2,000.00
1548	Agrabad Branch	N/A	N/A	Demand Draft (DD)	RR Textile	DD0501691/30/08	N/A	2,000.00
1549	Agrabad Branch	N/A	N/A	Demand Draft (DD)	Bhatiary Golf & Country Club	DAA00017570/02	N/A	220.00
1550	Agrabad Branch	N/A	N/A	Demand Draft (DD)	Chittagong Stock Exchange	DD042659/06/08	N/A	1,100.00
1551	Agrabad Branch	N/A	N/A	Payment Order (PO)	Fatima	PO0242589	N/A	10,054.80
1552	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	KARA MAHA PARIDARSAK	PAA00029723	N/A	20.00
1553	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NIRBAHI PARICHALOK JATIO PUSTI PROKOLPO.	PAA00058714	N/A	20.00
1554	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PMC BDR STATION OFF	PAA0219378	N/A	22.00
1555	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, EDUCATIONAL BORD COMPUTER CENTRE	PAA00029725	N/A	50.00
1556	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ISLAMI BANK HOSPITAL DHAKA	PAA00064065	N/A	50.00
1557	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	UP KAR COMMISSIONER, SADAR DAPTR, KAR AN-S, DHK	PAA00073897	N/A	50.00
1558	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	RDRS BANGLADESH	PAA0298826	N/A	50.00
1559	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SECURITY, THE IBNE SINA TRUST, DHAKA	PAA0251399	N/A	50.00
1560	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SECRETARY B.D. EMPLOYMENT COM, SECRETARIAT	PAA00029627	N/A	75.00
1561	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	secretary of bangladesh govt. carmo commission sachibalay	PAA00079932	N/A	75.00
1562	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	M . D. PRIMARY EDUCATION ADHIDAPTR	PAA00080043	N/A	75.00
1563	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ETC, RESIDENCIAL SCHOOL & COLLEGE, LALMATIA, DK.	PAA00039543	N/A	100.00
1564	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	M B M ALLUMANI ASSOSIATION	PAA00069480	N/A	100.00
1565	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DTE DEFENSE MINISTRY	PAA131516	N/A	100.00
1566	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	UNIVERSITY SCHOOL	PAA143591	N/A	100.00
1567	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NORTHERN INTERNATIONAL MEDICAL COLLEGE	PAA0251404	N/A	100.00
1568	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	RDRS BANGLADESH	PAA0255082	N/A	100.00
1569	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	gm hrd bb	PAA0277717	N/A	100.00
1570	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BD ENARGY REGULATORY COM.	PAA0277749	N/A	100.00
1571	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. ALI	PAA0222105	N/A	144.00
1572	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. SAZZAD HOSSAIN	PAA0222337	N/A	147.00
1573	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MEMBER SECRETARY BRC	PAA00075151	N/A	150.00
1574	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MEMBER SECRETARY B. R. C.	PAA00080026	N/A	150.00
1575	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MEMBERS OF SECRETARY B. R. C.	PAA00080041	N/A	150.00
1576	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SR, POST MASTER GPO, DHAKA	PAA098065	N/A	150.00
1577	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SAERA BINTEY NUR	PAA108953	N/A	150.00
1578	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. FAKHRI UDDIN	PAA0232638	N/A	150.00
1579	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FAKHRE ALAM	PAA0222123	N/A	156.00
1580	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	director directorate of drug administration	PAA00073871	N/A	200.00
1581	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRETOR DIRECTORATE OF DRUG ADMINISTRATION	PAA00074934	N/A	200.00
1582	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075124	N/A	200.00
1583	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075115	N/A	200.00
1584	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075113	N/A	200.00
1585	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075112	N/A	200.00
1586	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075111	N/A	200.00
1587	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA00075110	N/A	200.00
1588	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIR DIR OF DRUG ADMIN	PAA00087193	N/A	200.00
1589	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIR DIR OF DRUG ADMIN	PAA00087188	N/A	200.00
1590	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095343	N/A	200.00
1591	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095344	N/A	200.00
1592	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095345	N/A	200.00
1593	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095346	N/A	200.00
1594	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095347	N/A	200.00
1595	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMIN.	PAA095348	N/A	200.00
1596	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR D.OF DRUG ADMINIS.	PAA098269	N/A	200.00
1597	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR D.OF DRUG ADMINIS.	PAA098278	N/A	200.00
1598	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106124	N/A	200.00
1599	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106125	N/A	200.00
1600	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106126	N/A	200.00
1601	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106127	N/A	200.00
1602	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DRUG ADMINISTRATION	PAA106128	N/A	200.00
1603	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA109062	N/A	200.00
1604	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA109064	N/A	200.00
1605	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117045	N/A	200.00
1606	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117049	N/A	200.00
1607	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117050	N/A	200.00
1608	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117051	N/A	200.00
1609	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTORATE OF DRUG ADMINIS.	PAA117052	N/A	200.00

1610	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL ISLAMI BANK LTD	PAA121870	N/A	200.00
1611	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIRECTOR OF DRUG HOUSE	PAA121936	N/A	200.00
1612	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL SHAHEED BIR UTTARA LTD.	PAA124774	N/A	200.00
1613	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECT	PAA127035	N/A	200.00
1614	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139874	N/A	200.00
1615	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139875	N/A	200.00
1616	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMM. DIRECTORATE OF DRUG	PAA139877	N/A	200.00
1617	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BRITISH COLOMBIA SCHOOL & COLLEGE	PAA143599	N/A	200.00
1618	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE, DIRECTORATE OF DRUG	PAA0219189	N/A	200.00
1619	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	EPIC BANK	PAA0222226	N/A	200.00
1620	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266611	N/A	200.00
1621	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266610	N/A	200.00
1622	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DRUG ADMINISTRATION	PAA0266609	N/A	200.00
1623	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL DHAKA RESIDENTIAL COLLEGE	PAA0277773	N/A	200.00
1624	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DGDP	PAA0277847	N/A	200.00
1625	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DGDP	PAA0277846	N/A	200.00
1626	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE DIRECTORATE OF DRUG AD.	PAA0277976	N/A	200.00
1627	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ACCOUNTS OFFICER HEALTH AND FAMILY WELFARE	PAA0309755	N/A	200.00
1628	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DHAKA ENGLISH VERSION SCHOOL	PAA0332500	N/A	200.00
1629	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. JASHIM UDDIN	PAA0221104	N/A	237.00
1630	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SOUTH EAST B LTD	PAA0172501	N/A	250.00
1631	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NCC BANK LTD	PAA0304122	N/A	300.00
1632	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	principal mipar bangla school and college	PAA0325168	N/A	300.00
1633	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. ABDUL HANNAN	PAA0232639	N/A	327.00
1634	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	JESMIN AKTER	PAA0232635	N/A	329.00
1635	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	TBL HRD	PAA0266462	N/A	350.00
1636	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NR. BISHNU GOPAL CHATTERJE	PAA0221202	N/A	358.00
1637	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ARMY GOLF CLUB DHAKA	PAA098122	N/A	400.00
1638	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	KHORSHED JAHAN CHINTU AND MOMEN BHUIYAN	PAA0221106	N/A	401.00
1639	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BANBAT 4UNMIL	PAA0298910	N/A	420.00
1640	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BANGLADESH UNIVERSITY OF PROFESSIONALS	PAA0316097	N/A	450.00
1641	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. SHAMSUDDIN	PAA0221103	N/A	556.00
1642	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	D.G. BDR. PEELKHANA DHAKA .	PAA00039212	N/A	600.00
1643	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR DIR. OF DRUG AD.	PAA0241325	N/A	600.00
1644	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SR POST MASTER GPO	PAA158312	N/A	645.00
1645	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MAHTAB UDDIN AHMED	PAA0221124	N/A	690.00
1646	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. MAHBUB HOSSAIN CHOW	PAA0221121	N/A	746.00
1647	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	REGISTER, DHAKA UNIVERSITY	PAA0251401	N/A	1,000.00
1648	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	AREA HQ COMILLA	PAA0266860	N/A	1,000.00
1649	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. KAMAL HOSSAIN	PAA0222220	N/A	1,246.00
1650	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ourselves	PAA0316031	N/A	1,288.60
1651	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SHORMILA YEASMIN	PAA0221122	N/A	1,995.00
1652	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SENIOR MGR. ICDDRB, DHAKA	PAA0332003	N/A	2,000.00
1653	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	THE EXE. ENGINEER P.W.D. DIVISION II S.B. NAGAR.	PAA00050748	N/A	2,500.00
1654	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	M/S BIKRAMPUR TRA. HOUSE	PAA0219103	N/A	2,800.00
1655	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0332484	N/A	3,000.00
1656	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0316366	N/A	3,578.00
1657	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FOUNTAIN WATER	PAA0325187	N/A	3,872.00
1658	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NICVD	PAA00069370	N/A	4,000.00
1659	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	NICVD	PAA00095181	N/A	4,000.00
1660	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. NOYEN UDDIN	PAA0222236	N/A	4,339.00
1661	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	INSIGHT MANAGEMENT SERVICES	PAA0219388	N/A	4,500.00
1662	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FERDOUS KABIR	PAA0232636	N/A	4,512.00
1663	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	THE EXECUTIVE CHAIRMAN & MEMBER SECRETAR	PAA109181	N/A	5,000.00
1664	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DEPTY DIRTOR KOWAQ PDB DHAKA	PAA131543	N/A	5,000.00
1665	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BANGLADESH TELECOMMUNICATION(BTRC)	PAA0219242	N/A	5,000.00
1666	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	SALEHIN PARVEN	PAA0221125	N/A	5,944.00
1667	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCCI	PAA0237888	N/A	6,850.00
1668	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	MD. HALAL AHMED & MD. SHAHIN TALUKDER	PAA0232637	N/A	8,074.00
1669	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	UPO KAR. COMM.	PAA0221111	N/A	8,998.00
1670	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0325022	N/A	10,602.00
1671	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	AFROZA BEGUM	PAA0219104	N/A	11,781.00
1672	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	BHUIYAN ISLAM & ZAIDI	PAA0332089	N/A	13,140.00
1673	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	CARE BANGLADESH PROGOTI RPR	PAA0184349	N/A	14,000.00
1674	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	P.D TRANSPORT IMP PRJECT(RDP-26) LGED. DHAKA.	PAA00050791	N/A	20,000.00
1675	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	P.D TRANSPORT IMP PRJECT(RDP-26) LGED. DHAKA.	PAA00050790	N/A	20,000.00
1676	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DW & CE (AIR) KURMITOLA DHKA CANTT	PAA124745	N/A	25,000.00
1677	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	PURTO PARICHALOK	PAA0298829	N/A	25,000.00
1678	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DG, B.R.R I GAZIPUR	PAA00049854	N/A	30,000.00
1679	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DCT	PAA0316400	N/A	58,700.00
1680	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	DIRECTOR GENERAL BIM. DHAKA.	PAA00050972	N/A	1,000.00
1681	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	OFFICER INCHARGE ORD. CENTER & SCHOLL RAJENDRAPUR CANT.	PAA00064259	N/A	10.00
1682	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	FA&CAO EAST CRB/CTG	PAA0172549	N/A	14,600.00
1683	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE	PAA0194168	N/A	200.00
1684	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	STANDING COMMITTEE	PAA0194169	N/A	200.00
1685	Dhanmondi Branch	N/A	N/A	Payment Order (PO)	ODHAKA BIRSRESTHA NUR MOHAMMAD RIFLES	PAA0237538	N/A	200.00
1686	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	GEC CIRCLE. CTG	DAAO44762	N/A	300.00
1687	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	GM BANGLADESH BANK	DAAO501066	N/A	100.00
1688	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DEPUTY COM OF TAXES	DAAO514022	N/A	3,000.00
1689	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DCT CIRCLE-51.ZONE-5	DAAO514122	N/A	3,000.00
1690	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DCT CIRCLE-51.ZONE-5	DAAO514123	N/A	3,000.00
1691	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	PLANING & DEVELOPMANT	DAAO29386	N/A	100.00
1692	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	MST. SAERA BEGUM	DAAO32215	N/A	1,830.00
1693	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	BANGLADESG ARMY RELIEF FUND	DAAO48558	N/A	2,030.00
1694	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR HRD	DAAO26305	N/A	3,000.00
1695	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR HRD	DAAO26326	N/A	100.00
1696	Dhanmondi Branch	N/A	N/A	Demand Draft (DD)	DIRECTOR HRD	DAAO26327	N/A	100.00
1697	Khatungonj Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, CHITTAGONG CITY SCHOOL & COLLEGE	PAA00052026	N/A	100.00
1698	Khatungonj Branch	N/A	N/A	Payment Order (PO)	TUSHAR REFRIGARATOR	PO081606	N/A	1,600.00
1699	Khatungonj Branch	N/A	N/A	Payment Order (PO)	PROMI STEEL	PO081604	N/A	400.00
1700	Khatungonj Branch	N/A	N/A	Payment Order (PO)	SONALI BANK LTD. CUET BRANCH	DD016968	N/A	200.00
1701	Khatungonj Branch	N/A	N/A	Payment Order (PO)	SAMUDA BEVERAGE	PO0166098	N/A	2,125.00
1702	Khatungonj Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PO0166387	N/A	750.00
1703	Khatungonj Branch	N/A	N/A	Payment Order (PO)	C.C.T.C.L	PO0166596	N/A	3,500.00
1704	Khatungonj Branch	N/A	N/A	Payment Order (PO)	REGISTER, SOUTHERN UNIVERSITY	PO0224725	N/A	100.00
1705	Khatungonj Branch	N/A	N/A	Payment Order (PO)	EVEREST ENTERPRISE	PO0224996	N/A	1,400.00
1706	Khatungonj Branch	N/A	N/A	Payment Order (PO)	TOTAL TRANSPORTATION LTD	PO0243241	N/A	1,350.00
1707	Khatungonj Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, GOVERNING BODY SOUTHPOINT SCHOOL & COLLEGE, CTG	PO0243593	N/A	100.00
1708	Khatungonj Branch	N/A	N/A	Payment Order (PO)	F.A. & C.A.O. BD. RAILWAY	PO0301482	N/A	7,050.00
1709	Khatungonj Branch	N/A	N/A	Payment Order (PO)	F.A. & C.A.O. BD. RAILWAY	PO0301481	N/A	6,200.00
1710	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	comandant asc centre & school, cantt, kh	paal48780	N/A	30.00
1711	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	M. MUSLEH UZ ZAMAN	PAA153980	N/A	5,036.00
1712	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	NARAYANGONJ PALLI BIDYUT SHOMITY	PAA157880	N/A	3,020.00
1713	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	JORIP O PARIDARSHAN COMPANY	PAA193565	N/A	3,450.00
1714	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AL-ARAFAH ISLAMI BANK LTD.	PAA193946	N/A	250.00
1715	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE, MBA, JBA	PAA0217702	N/A	1,500.00
1716	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL UNIVERSITY OF SCIENCE & TECHNOLOGY, SYLHET	PAA0245133	N/A	25,000.00
1717	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	TBL HRD, HEAD OFFICE, DHAKA-1000	PAA0245230	N/A	350.00
1718	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SOUTH EAST UNIVERSITY, DHAKA	PAA0245339	N/A	10,000.00
1719	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, NCTB, NCTB BHABAN	PAA0245425	N/A	10,000.00
1720	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD	PAA0260113	N/A	5,000.00
1721	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD	PAA0260112	N/A	5,000.00
1722	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD.	PAA0260108	N/A	5,000.00
1723	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH COMMERCE BANK LTD.	PAA0260107	N/A	5,000.00
1724	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	RUPALI BANK LT.	PAA0260146	N/A	135,928.00

1725	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	PROJECT DIRECTOR, INTRODUCTION OF ICT IN 10 POST GRADUATE COLLEGES	PAA0277041	N/A	5,000.00	
1726	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SOCIAL ISLAMI BANK LTD.	PAA0277175	N/A	200.00	
1727	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	GM, HRD, BB, DHAKA	PAA0277174	N/A	100.00	
1728	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD	PAA0277186	N/A	20,000.00	
1729	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD.	PAA0277185	N/A	100,000.00	
1730	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	AGRANI BANK LTD.	PAA0277184	N/A	20,000.00	
1731	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	HRD, SOCIAL ISLAMI BANK LTD.	PAA0277255	N/A	200.00	
1732	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	PRIME BANK LIMITED, HEAD OFFICE	PAA0277358	N/A	115,000.00	
1733	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	SHAHJALAL ISLAMI BANK LTD.	PAA0277377	N/A	80,000.00	
1734	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	UTTARA BANK LTD.	PAA0297435	N/A	200.00	
1735	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	JAMUNA BANK LTD.	PAA0297568	N/A	300.00	
1736	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP ADMISSION A/C NO.0028-0320000242	PAA0297598	N/A	400.00	
1737	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION AC-0028-0320000242	PAA0297597	N/A	400.00	
1738	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION AC-0028-0320000242	PAA0297596	N/A	400.00	
1739	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION AC-0028-0320000242	PAA0297595	N/A	400.00	
1740	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	IFIC BANK	PAA0297661	N/A	300.00	
1741	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	RAIN COMPUTERS	PAA0327866	N/A	1,900.00	
1742	Gulshan Corporate Branch	N/A	N/A	Payment Order (PO)	PRINCIPAL SHAHID ANWAR GIRLS COLLEGE	PAA0328254	N/A	300.00	
1743	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	LEE, KHAN & PARTNERS	PAA000252130	N/A	3,653.00	
1744	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	BHUIYAN ISLAM & ZAIDI	PAA000252489	N/A	2,137.00	
1745	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	UTTARA CLUB LTD.	PAA000256094	N/A	9,700.00	
1746	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	LEE, KHAN & PARTNERS	PAA000256085	N/A	3,954.00	
1747	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MR. FAHAD	PAA000256316	N/A	1.00	
1748	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MR. FAHAD	PAA000256315	N/A	1.00	
1749	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	LEE, KHAN & PARTNERS	PAA000256416	N/A	3,954.00	
1750	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	ABDUR RAZZAK & ASSOCIATES	PAA000256478	N/A	3,008.00	
1751	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD.	PAA000264936	N/A	350.00	
1752	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD.	PAA000272337	N/A	350.00	
1753	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MODINA PRINTERS & PUBLISHERS	PAA000264946	N/A	1,671.00	
1754	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LIMITED	PAA000272431	N/A	350.00	
1755	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LIMITED, HRD	PAA000272510	N/A	350.00	
1756	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	HASAN & ASSOCIATES	PAA000289447	N/A	12,149.50	
1757	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TREMENDOUS	PAA000289541	N/A	9,700.00	
1758	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	ADAMJEE CANTONMENT COLLEGE	PAA000296251	N/A	9,700.00	
1759	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	HEAD QUARTERS ARMY TRAINING & DOCTRINE COMMAND	PAA000305430	N/A	4,488.00	
1760	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MONIUR HASAN & ASSOCIATES	PAA000307440	N/A	3,008.00	
1761	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	ANANDA ALO	PAA000310894	N/A	8,826.00	
1762	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	S.K.S. TRADERS	PAA000314915	N/A	10,425.00	
1763	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	BUP ADMISSION A/C 0028-0320000242	PAA000315363	N/A	400.00	
1764	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH UNIVERSITY OF PROFESSIONALS (BUP)	PAA000315434	N/A	400.00	
1765	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	M/S ACNABIN	PAA000333748	N/A	7,200.00	
1766	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	HASAN & ASSOCIATES	PAA000338031	N/A	4,950.00	
1767	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	SQUARE ELECTRONICS INC.	PAA000338029	N/A	4,887.00	
1768	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MR. MUKUNDA CHANDRA DEBNATH	PAA000338194	N/A	5,586.00	
1769	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD. CORPORATE HEAD OFFICE	PAA000338318	N/A	2,000.00	
1770	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD. CORPORATE HEAD OFFICE	PAA000338317	N/A	2,000.00	
1771	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	TRUST BANK LTD. CORPORATE HEAD OFFICE	PAA000338316	N/A	2,000.00	
1772	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MEMBER-SECRETARY, BBC	PAA000338457	N/A	150.00	
1773	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MEMBER-SECRETARY, BBC	PAA000338456	N/A	150.00	
1774	Dikusha Corporate Branch	N/A	N/A	Payment Order (PO)	MEMBER-SECRETARY, BBC	PAA000338455	N/A	150.00	
1775	Dikusha Corporate Branch	N/A	N/A	Demand Draft (DD)	SOUTHEAST BANK LTD	0503013/06/09	N/A	250.00	
1776	Dikusha Corporate Branch	N/A	N/A	Demand Draft (DD)	TRUST BANK LTD. HRD HO	045799/14/09	N/A	350.00	
1777	Dikusha Corporate Branch	N/A	N/A	Demand Draft (DD)	SAPTAHK DUI HAZAR	0516085/39/09	N/A	350.00	
1778	Dikusha Corporate Branch	N/A	N/A	Demand Draft (DD)	TBL HRD HO	0504322/139/09	N/A	350.00	
1779	Dikusha Corporate Branch	N/A	N/A	Demand Draft (DD)	EAST LAND INSURANCE CO. LTD.	0504560/373/09	N/A	8,195.00	
1780	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	NCC BANK LTD.	PAA0292490	N/A	300.00	
1781	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	EX ENG PDB	PAA0292514	N/A	10,000.00	
1782	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	GM BANGLADESH BANK	PAA0292555	N/A	100.00	
1783	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	FA & CAO BD RAILWAY CTG	PAA0292692	N/A	3,000.00	
1784	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	ex. eng., sale & dis dept ctg	pas0292720	N/A	10,000.00	
1785	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	meghna petroleum ltd	pas0293925	N/A	200.00	
1786	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	PIL, Bangladesh Ltd.	PAA0294217	N/A	10,000.00	
1787	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0210127	N/A	750.00	
1788	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	DHAKA POWER DISTRIBUTION CO. LTD.	PAA0210266	N/A	200.00	
1789	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	FA & CAO(EAST) BD RAILWAY CTG	PAA0210328	N/A	7,000.00	
1790	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	SOUTHPOINT SCHOOL & COLLEGE	PAA0225413	N/A	100.00	
1791	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	SOUTHPOINT SCHOOL & COLLEGE	PAA0225414	N/A	100.00	
1792	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0225476	N/A	750.00	
1793	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0225475	N/A	500.00	
1794	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0225474	N/A	500.00	
1795	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	SOUTHEAST BANK LTD.	PAA0225650	N/A	250.00	
1796	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	PORICHALOK, DURJOG BEBOSHAPONA BUREAU	PAA0225750	N/A	100.00	
1797	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234959	N/A	750.00	
1798	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234958	N/A	750.00	
1799	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234957	N/A	750.00	
1800	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CTG CITY CORPORATION CTG	PAA0234956	N/A	750.00	
1801	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	MAYOR CTG CITY CORPORATION	PAA0234955	N/A	750.00	
1802	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	TBL/HRD/HO/DHAKA	PAA0235470	N/A	350.00	
1803	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	FIRST SECURITY ISLAMI BANK LTD.	PAA0269033	N/A	250.00	
1804	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	M & Q PORIDAPTOR, SONALI BANK LTD., CORP. BR. DHAKA CANTT.	PAA0269084	N/A	100.00	
1805	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN, MNG COMM. CTG CANTT. PUB COLLEGE	PAA0269265	N/A	200.00	
1806	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	TOTTABODHAYOK, CTG GENERAL HOSPITAL, CTG	PAA0269332	N/A	500.00	
1807	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	FA & CAO(EAST) BD RAILWAY, CRB, CTG	PAA0269432	N/A	100.00	
1808	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	FA & CAO(EAST) BD RAILWAY, CRB, CTG	PAA0269431	N/A	100.00	
1809	C D A Avenue Branch	N/A	N/A	Payment Order (PO)	M & Q PORIDAPTOR, SONALI BANK LTD., CORP. BR. DHAKA CANTT.	PAA0269448	N/A	100.00	
1810	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	POST MASTER HEAD POST OFFICE	PAA00116790	N/A	1,965.00	
1811	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	DIRECTOR SYLHET MAG OSMANI MEDICAL	PAA00158225	N/A	100.00	
1812	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	MAYOR SYLHET CITY CORP.	PAA00155758	N/A	10,000.00	
1813	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00181189	N/A	100.00	
1814	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	IBN SINA HOSPITAL, SYLHET	PAA00198855	N/A	30.00	
1815	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	SECRETARY, SEC & HIGHER SEC EDUCATION BRD	PAA00199551	N/A	400.00	
1816	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	SHAHALY CHY SCB DARG	PAA00216654	N/A	17,100.00	
1817	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	HOLY CITY SCHOOL AND COLLEGE, SYLHET	PAA00233316	N/A	200.00	
1818	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMITTEER EXCISE DUTY & VAT	PAA00233397	N/A	100.00	
1819	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMISSIONER, VAT, EXISE DUTY & TAXES, COMMISSIONERATE, SYLHET	PAA00233057	N/A	100.00	
1820	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	COMMISSIONER, VAT, EXISE DUTY & TAXES, COMMISSIONERATE, SYLHET	PAA00233051	N/A	100.00	
1821	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00233647	N/A	100.00	
1822	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	DEPUTY COMMISSIONER OF TAXES SYLHET CIR-2	PAA00275271	N/A	2,000.00	
1823	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00275957	N/A	100.00	
1824	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	EASTERN UNIVERSITY	PAA00275960	N/A	100.00	
1825	Sylhet Corporate Branch	N/A	N/A	Payment Order (PO)	SULTAN MAHMUD	PAA00310105	N/A	85,970.00	
1826	Sylhet Corporate Branch	N/A	N/A	Demand Draft (DD)	PRINCIPAL BEANIBAZAR ADARSHA MOHILA COLLEGE	DDA00047009	N/A	300.00	
1827	Sylhet Corporate Branch	N/A	N/A	Demand Draft (DD)	JAHANARA BEGUM	DDA00048374	N/A	2,030.00	
1828	Sylhet Corporate Branch	N/A	N/A	Demand Draft (DD)	JESMIN AKTHER	DDA00040016	N/A	3,000.00	
1829	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	B A F SHAHEEN COLLEGE	PAA99806	N/A	5,000.00	
1830	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ZAINUL HAQUE SIKDER MEDICAL	PAA106277	N/A	100.00	
1831	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	CIVIL AVIATION HIGH SCHOOL	PAA106299	N/A	200.00	
1832	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	WATER BILL MONTH OF MAY	PAA107955	N/A	1,760.00	
1833	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	B.A.F. SHAHEEN COLLEGE	PAA108015	N/A	5,000.00	
1834	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	NURUZZAMAN	PAA122217	N/A	25,000.00	
1835	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	LANDSCAPING & INTERIOR DESIGNER	PAA122500	N/A	7,820.00	
1836	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE	PAA124942	N/A	5,000.00	
1837	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ICCDR, MOHAKHALI, DHAKA-1212	PAA129632	N/A	500.00	
1838	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	RAJUK UTTARA MODEL COLLEGE	PAA129728	N/A	200.00	

1839	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	DIRECTOR CEMSUA CAAB	PAA131793	N/A	500.00
1840	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	INDOOR & OUTDOOR PLANTS	PAA131879	N/A	3,910.00
1841	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	THE CHAIRMAN, GOVERNING BODY OF GOLDEN EA	PAA139105	N/A	200.00
1842	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	M/S KABIR ENTERPRISE	PAA0175041	N/A	70,000.00
1843	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH MEDICAL COLLEGE & HOSPITAL	PA02020631	N/A	300.00
1844	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE SOCIETY LTD	PA02020692	N/A	8,256.75
1845	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE SOCIETY LTD	PA02020691	N/A	8,635.50
1846	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE, DHAKA	PA02020959	N/A	5,000.00
1847	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BANGLADESH POLICE CO-OPERATIVE SOCIETY LTD.	PA02021520	N/A	5,200.00
1848	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE, DHAKA	PA02021561	N/A	5,000.00
1849	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE, DHAKA	PA02024718	N/A	5,000.00
1850	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE DIRECTOR & LINE DIRECTOR, NNP, DHAKA	PA020267892	N/A	2,000.00
1851	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	EXECUTIVE DIRECTOR & LINE DIRECTOR, NNP, DHAKA	PA020267893	N/A	2,000.00
1852	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BAF SHAHEEN COLLEGE, DHAKA	PA03060601	N/A	5,000.00
1853	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	DIRECTOR, EPLMOHAKHALL, DHAKA	PA03060625	N/A	500.00
1854	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	BUP, ADMISSION A/C-9028-0320000242	PA0317459	N/A	400.00
1855	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ACTING PRINCIPAL, MONIPUR HIGH SCHOOL	PA0317840	N/A	300.00
1856	Millennium Corporate Branch	N/A	N/A	Payment Order (PO)	ACTING PRINCIPAL, MONIPUR HIGH SCHOOL	PA0317831	N/A	300.00
1857	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	JORIP O PARIDARSHAN COMPANY LIMITED	PA0253881	N/A	3,150.00
1858	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MICRO CREDIT REGULATORY AUTHORITY	PA0253877	N/A	200.00
1859	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MICRO CREDIT REGULATORY AUTHORITY	PA0253876	N/A	200.00
1860	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MICRO CREDIT REGULATORY AUTHORITY	PA0253902	N/A	200.00
1861	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	THE MORNING GLORY SCHOOL, SAVAR, CANTONMENT, SAVAR, DHAKA	PA0310382	N/A	250.00
1862	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	ADMISSION ACCOUNT, BUP A/C#9028-0320000242, TBL, MIRPUR BRANCH	PA0310442	N/A	400.00
1863	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	SECRETARY, BANGLADESH COLLEGE OF PHYSICIANS AND SURGEONS	PA0310463	N/A	100.00
1864	Uttara Corporate Branch	N/A	N/A	Payment Order (PO)	MUKUNDA CHANDRA DEBNATH	PA0337071	N/A	5,500.00
1865	Fermi Branch	N/A	N/A	Demand Draft (DD)	Semona Khatun, SB 8669, Sonali Bank Ltd, Jomidarhat Br., Noakhali	048571	N/A	2,030.00
1866	Fermi Branch	N/A	N/A	Demand Draft (DD)	Jahanara Begum, SB4453, Janata Bank Dudmukha Br., Dagonbhuyan	048572	N/A	2,030.00
1867	Fermi Branch	N/A	N/A	Demand Draft (DD)	Fatema Begum, SB10719, Agrani Bank Soanra Br., Noakhali	048597	N/A	2,030.00
1868	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICERS/STORE/EAST BANGLADESH RAILWAY	PAA0234713	N/A	8,304.00
1869	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	DEPUTY COMM OF TAXES, CTG	PAA0234736	N/A	2,000.00
1870	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICER/EAST BANGLADESH RAILWAY, CTG	PAA0274962	N/A	7,000.00
1871	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICERS/EAST BANGLADESH RAILWAY, CTG	PAA0307704	N/A	43,595.00
1872	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICERS/EAST B. RAILWAY, CTG	PAA0307753	N/A	14,825.00
1873	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICERS/EAST B. RAILWAY, CTG	PAA0307752	N/A	3,450.00
1874	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	CHAIRMAN BARAIAR HAT, PAUROSHOVA	PA0316859	N/A	28.00
1875	Jubilee Road Branch	N/A	N/A	Payment Order (PO)	MOHAMMED TARIKUL ISLAM	PA0329127	N/A	292.00
1876	Principal Branch	N/A	N/A	Current	JAKEB INTERNATIONAL	0002-0210028850	N/A	4,980.00
1877	Principal Branch	N/A	N/A	Current	A.R.A.C. INTERNATIONAL	0002-0210057382	N/A	10,884.25
1878	Principal Branch	N/A	N/A	Current	KIT WAY PAC	0002-0210057748	N/A	143,938.00
1879	Principal Branch	N/A	N/A	Current	POTATO FLAKES (BD) LTD	0002-0210081748	N/A	1,063.88
1880	Principal Branch	N/A	N/A	Current	SHIHAB TRADING HOUSE	0002-0210080696	N/A	1,658.66
1881	Principal Branch	N/A	N/A	Current	MD RAZIBUL KABIR	0002-0210073720	N/A	12,461.58
1882	Principal Branch	N/A	N/A	Savings	KAZI FAHMIDA AHSAN	0002-0310159583	N/A	303.42
1883	Principal Branch	N/A	N/A	Savings	MD MEHDI HASAN	0002-0310254587	N/A	26.00
1884	SKB Branch	ROOM NO-603-604 SENA KALYAN BHABAN 195 MOTIJIHEEL C/A, DHAKA-1000.	VILL- DEBASREE PO-SHUKARI PS-ATPARA, NETROKUNA	Savings	AKTHER NASSER HUSSYNE	0003-0310000322	MD. NURUL AWAL	217.43
1885	SKB Branch	DUTCH BANGLA BANK LTD. Narayan/Anj branch	DOHAR VILLA, 57NORTH MAJDAIN GABTOLY, FATULLA	Savings	ABDUL KADER	0003-0310001394	MOHAMMED MOKSHED ALI	95.00
1886	SKB Branch	67/18A KHILGAON DHAKA-1219.	VILL- BERA PO- DO PABNA	Savings	BIDHAN SUTRADHAR	0003-0310001750	BISNOPAD SUTRADHAR	9.00
1887	SKB Branch	M/S STAN/ARD INSURANCE LTD. 69, MOHAKHALI C/A(4TH FLOOR) DHAKA	VILL-KAWRAT PO- NOAPARA PS-KENDUA, NETROKUNA	Savings	MD. KAMRUZZAMAN	0003-0310001778	LATE MOSLEH UDDIN AHMED	557.00
1888	SKB Branch	B-118, C-10 A G B COLONY MOTIJIHEEL.	VILL-BANARIPARA PO-DO BARISAL	Savings	ALOCK KUMER SAHA	0003-0310001803	LATE OSHAK KUMER SAHA	760.00
1889	SKB Branch	AREA HQ MOMENSHAIH CANTT.	VILL-BHOLBARIA PO-SHEKOR PS-BOWALMARI, FARIDPUR	Savings	MAJ. MD. ABUL HASAN	0003-0310001821	M A ABUL HOSSAIN	336.00
1890	SKB Branch	7 R E BATTILION POSTOGOLA CANTT. DHAKA-1204.	VILL- MOHALGIRI PO-GOWALER CHAR PS-ISLAMPUR, JAMALPUR	Savings	MD. SALMAN AZIM (SHANTA)	0003-0310001956	MD. AKRAM HOSSAIN MONDAL	355.00
1891	SKB Branch	7 R E BTN. POSTAGOLA CANTT. DHAKA-1204.	VILL- SIKDER CHAR PO- KUNGERHAT PS-BORHANUDDIN, BHOLA.	Savings	MD. KAMAL UDDIN MILON	0003-0310001965	MASTER NEZAMAL HAQUE	1,133.00
1892	SKB Branch	187 SOUTH KAMLAPUR PO-SHANTINAGER MOTIJIHEEL, DHAKA.	VILL-ISULIFERIGHAT PO- BAGRA BAZAR CHANDPUR.	Savings	MD. JAKIR HOSSAIN	0003-0310002071	LATE ISMAIL KHAN	1,585.72
1893	SKB Branch	83/112 CIRCITE HOUSE ROAD, KAKRAIL, RAMNA	VIL-PECHUNDURI P.O-PIKURA, THA:KENDUA	Savings	MD. JAHANGIR ALAM	0003-0310004168	MD. IZZAT ALI	75.00
1894	SKB Branch	C-B-65 (2ND FLOOR) KACHUKHET PURAN BAZAR, DHAKA CANT	VILL - ISAPURA. PO- TULATALI BALGOR. PS- LAKSAM.	Savings	MD WAHIDUR RAHMAN	0003-0310004846	MD ANOWER ULLAH	105.00
1895	SKB Branch	House-9, Road-6, Block-F, Rampura Banosree.	VILL-PO+PS - ASTOGRAM.	Savings	ASMA RAHMAN	0003-0310004873	ABDUR RASHID MIA	2,732.00
1896	SKB Branch	Kader Synthetic fibres Ltd. 6 TH FLOOR, S.K.B. 195, MOTIJIHEEL C/A	Vill. Razerchar, Po. Matbar char, Madaripur	Savings	MD. Jasim Uddin Ahmed	0003-0310005256	Late. Khair Uddin Ahmed	126.45
1897	SKB Branch	431/3/1 SEN/ARA PARBATA, MIRPUR	ROMNARAYANPUR, CHATKHALI, NOAKHALI	Savings	Mohammad Jafar Imam	0003-0310005283	Late. Md. Abu taher	2,481.18
1898	SKB Branch	KADER SYNTHETIC FIBERS LTD. SENAKALYAN BHABAN, 195, MOTIJIHEEL	Faot, Badurpur Bazar Chandiina.	Savings	MD. Yousuf Ali	0003-0310005523	MD. Abdul Khaleque	157.00
1899	SKB Branch	SEC#6 BLOCK#D ROAD# 13 HOUSE# 3 MIRPUR DHAKA-1216	N/A	Savings	MOHAMMAD YASIN	0003-0310006568	MD MAIZUDDIN	208.80
1900	SKB Branch	B-73, G-2, A, G B COLONY, DHAKA-	VILL- BORPASA, PO- BORPASA PS- BAKERGONG, DIST-BARISHAL.	Savings	MD. ABUL KALAM	0003-0310007549	MD. MOKSHED MERDHA	1,627.00
1901	SKB Branch	127, Tejiani para, 1st floor, Tejigan.	VILL-SHIKERPUR, HS-131, PO-KUCHIMORA DIS-MUNSHIGONJ	Savings	REBECA FOLIA	0003-0310007610	FRANCES RONY GOMES	46.00
1902	SKB Branch	89/2/4 R K MISSION ROAD GOPIBAG	89/2/4 R K MISSION ROAD GOPIBAG	Savings	MOHAMMED ALI	0003-0310008431	MD. HANIF	14.00
1903	SKB Branch	21 ST FLOOR, SKS 195, MOTIJIHEEL	VILL-GHATANDI P.O+PS -BHUPUR DIST-TANGAIL	Savings	MD. ALIM AL RAZI	0003-0310008468	DR. MD SAMSUL HAQUE TALUKDER	635.49
1904	SKB Branch	MANIKNAGAR .5NO	PO-BODHAYHAT TH-JAJIRA, DIS-SARIATPUR	Savings	NAZMA AKTER TANIA	0003-0310008735	ABDUL SAMAT KOTOWAL	1,391.00
1905	SKB Branch	154/4, WEST RAMPURA, WAPDA ROAD	154/4, WEST RAMPURA, WAPDA ROAD	Savings	MD. ABDUL JABBAR	0003-0310008931	LATE NURUL ISLAM	1,516.66
1906	SKB Branch	131/B, GROUND FLOOR MALIBAGH 1ST LANE	PAIK PARA FARIDGONJ CHANGPUR	Savings	MD. SHARIFUL ALAM	0003-0310008968	MD. ABDUL MANNAN	158.47
1907	SKB Branch	MANAGER ADMIN SENA KALYAN SANGSTHA 195, MOTIJIHEEL	149/3 SHAHEED BASHAR ROAD DHAKA CANTT	Savings	MAJOR MUSTAFIZUR RAHMAN (Retd.)	0003-0310009261	LAT ABDUL KADER KHAR	3,144.00
1908	SKB Branch	H-40 ROAD-27 RUP NAGAR R/A PALLABI MIRPUR .	H-40 ROAD-27 RUP NAGAR R/A PALLABI MIRPUR .	Savings	MD ABU SAYED	0003-0310009289	MOHAMMAD ABDUS SATTER	1,064.00
1909	SKB Branch	PARTEX GROUP 16TH FLOOR SKB 195, MOTIJIHEEL	KALIAR CHAR KALAPHARIA ARI HAZAR NARAYAN GONG	Savings	MD SHAFIQUL ISLAM	0003-0310009298	MD LAKI MIA	3,638.00
1910	SKB Branch	71 MARTIN CROSSING CANADA	SE# 750(6TH FLOOR) ROAD#8, BAITUL AMAN HOUSING SOCIETY ADABOR MOHAMMA	Savings	MD RAZIBUR RAHMAN	0003-0310009734	MD HABIBUR RAHMAN	3,407.00
1911	SKB Branch	FOOD PLUS, SKB 195, MOTIJIHEEL, C/A. .	114, NEW D.O.H.S., ROAD-6 BLOCK-B MOHAKHALI, DHAKA.	Savings	MR ZEM ROZARIO	0003-0310009994	ZARMON ROZARIO	2,344.00
1912	SKB Branch	PARAMOUNT INS. CO. LTD. 195, MOTIJIHEEL C/A DHAKA.	VILL- CHANDI BURDI PO- HOBIGONJ DIST- MADARIPUR.	Savings	MD. MOHUDDIN AL-HOSSAIN	0003-0310010133	ASHRAF ALI HOWLADER	169.41
1913	SKB Branch	33, NEW ESKATON, DHAKA-1217	VILL-GHILATAL, PO-NARAYANPUR, MATLAB, CHANDPUR	Savings	MD. NOOR- E- ALAM	0003-0310010633	ABDUS SATTER	562.00
1914	SKB Branch	DELPARA, KUTUBPUR SADAR, NARAYANGONJ.	DELPARA, KUTUBPUR SADAR, NARAYANGONJ.	Savings	MD. SHAMSUDDIN MIAH	0003-0310010713	LATE. MD. SHOWKOT JUN MIAH	14.00
1915	SKB Branch	STAN/ARD INSURANCE LTD 69, MOHAKHALI C/A(4TH FLOOR) DHAKA	367/2, UTTAR GORAN ADARSHA BAG, DHAKA-1219	Savings	AMANULLAH CHOWDHURY	0003-0310010866	LATE ABDUL KHALEK CHOWDHURY	210.55
1916	SKB Branch	STAN/ARD INSURANCE LTD. R-502, 5TH FLOOR, SKB 195, MOTIJIHEEL C/A	/4 503, MANOSHI LAKE VIEW APARTMENT, SHINEPUKUR HOLDINGS, MIRPUR, DHAK.	Savings	S.M ABDUL MANNAN	0003-0310010884	LATE ALHAJ SK. BORHANUDDIN	45.00
1917	SKB Branch	C/O, HANAN PATWARY THE TRUST BANK LTD. SKB. 195, MOTIJIHEEL C/A	VILL- BARIGAON PO- NARAYANPUR, MATLAB CHANDPUR.	Savings	MUHAMMAD MAHMUDUL HASAN	0003-0310011169	ABDUL JALIL MOJUMDER	496.00
1918	SKB Branch	39, SHANTINAGAR	17, HORI PROSANNA MITRA ROAD KOTOWALI, DHAKA-1100	Savings	NIPUN MITRA.	0003-0310011436	PROBIR MITRA	235.00
1919	SKB Branch	GIVENSEE GROUP OF INDUSTRIES, HOUES NO-6, ROAD NO-13, SECTOR-3, UTTARA MODEL TOW	PO& PS- KRISHNAPUR DIST- PABNA 0731-65033	Savings	GOLAM MOSTAFA ALI CHOWDHURY (NASIR).	0003-0310011463	M.A. MOZID CHOWDHURY	1,163.00
1920	SKB Branch	86 / Ka, Kadamtala Bashabo,	Vill; Gopalpur P/O: Kamalapur P.S: Kushtia Dist: Kushtia.	Savings	MD. ATIKUR RAHMAN.	0003-0310011703	MOHAMMED ALI	2,317.00
1921	SKB Branch	HOUSE# 07, ROAD# 08 PICI CULTURE HOUSING SOCIETY MOHAMMADPUR, DHAKA-1207	VILL& PO- KASHBA MAJAIL PS- PANGSHA DIST- RAJBARI	Savings	MD. ABU ZAFAR.	0003-0310011865	LATE ZEALUR RAHMAN.	61.40
1922	SKB Branch	371/1, UTTAR GORAN.	VILL- BAROCHARTA PO- SUTABARIA, PS- GALACHIPA PATUAKHALLI	Savings	MD. HABIBUR RAHMAN	0003-0310012935	LATE MD. ABDUS SATTAR HAWLADER	525.00
1923	SKB Branch	26 KADAMTOLA (1ST FLOOR) BASABOO DHAKA-1214	VILL & PO: CHOWBARI PS: KAMARKHAND DIST: SIRAJGONJ	Savings	MD MOJIBUL ISLAM	0003-0310013470	MD. MOYNUL HOQUE	515.50
1924	SKB Branch	KHANSONS GROUP SKB (19TH FLOOR) 195 MOTIJIHEEL C/A DHAKA	VILL & PO: HASTI SHUNDO PS: UJIRPUR BARISHAL	Savings	MD. MOHASHIN DHAKUA	0003-0310013498	MR. ABDUL MOTALEB DHAKUA	981.00
1925	SKB Branch	291 WEST RAMPURA(2ND FLOOR) WAPDA-ULON LINK ROAD DHAKA-1219	291 WEST RAMPURA(2ND FLOOR) WAPDA-ULON LINK ROAD DHAKA-1219	Savings	SHAMILUL HASAN KHAN	0003-0310013818	NAZMUL HOSSAIN KHAN	97.00
1926	SKB Branch	20/J, NORTH MOTHER TEK	20/J, NORTH MOTHER TEK	Savings	RAFIQUN NESA	0003-0310014013	LATE SIDDIQUER RAHMAN KHAN	419.09
1927	SKB Branch	45/5A SONATON/AR ZIGATOLA	45/5A SONATONGAR ZIGATOLA	Savings	ANWAR ALI MOLLAH	0003-0310014148	AZIM UDDIN MOLLAH	128.01
1928	SKB Branch	LIBAS BUILD# 08 ROOM #2, CHANDNI CHAWAK MARKET DHAKA	VILL- PAIK PARA PS: FARID GONJ CHAND PUR	Savings	HADISUL ALAM	0003-0310014157	MD ABDUM MANNAN	599.60
1929	SKB Branch	38/A DEBENDRA NATH DAS LANE SUTRAPUR DHAKA-1100	38/A DEBENDRA NATH DAS LANE SUTRAPUR DHAKA-1100	Savings	FARIHANA YASMEEN	0003-0310014326	MD MUZAMMIL HUQ	777.00
1930	SKB Branch	HOUSE#15, ROAD# 03 BLOCK#D, MIRPUR#6 DHAKA	VIL & PO: SUBIDPUR PS: FARIDGONJ CHANDPUR	Savings	FERDOUSI BEGUM	0003-0310014344	ABDUL LATIF PATWARY	19.00
1931	SKB Branch	ACCOUNTS BUDGETING DEPT BANGLADESH BANK HO(8TH FLOOR) DHAKA	PALASH POLE SHATKHIRA	Savings	MD. MOFIZUR RAHMAN K. CHY	0003-0310014380	BULBUL CHOWDHURY	3,288.00
1932	SKB Branch	291 WEST RAMPURA ULON ROAD	291 WEST RAMPURA ULON ROAD	Savings	SHANJIDA PARVEEN SIPU	0003-0310014406	HEMAYET UDDIN AHMED	317.00
1933	SKB Branch	SOUTH ASIA INS.COM LTD. SKB-8TH FLOOR	VILL- GHONGA PO: GONGA PS: MUKTAGACHA MYMENSINGH	Savings	MOHAMMAD ABDUL MATIN	0003-0310014442	OMAR ALI MUNSHI	581.25
1934	SKB Branch	SECFC 58 DILKUSHA C/A(3RD FLOOR) DHAKA	VILL: SHIBPUR PO: HARINARA KUSHTIA	Savings	MD ALI	0003-0310014611	MD JUNIK MONDAL	490.00
1935	SKB Branch	M.R.M SECURITIES 1312 SKB 195 MOTIJIHEEL C/A, DHAKA-1000	290-7A KHILGAON RAILGATE DHAKA-1219	Savings	SAYED SAIFUL HOQUE	0003-0310014997	SAYED ABU TAHER	558.51
1936	SKB Branch	84 MIR HAJIR BAGH DEMRA DHAKA-1204	84 MIR HAJIR BAGH DEMRA DHAKA-1204	Savings	MD ABDULLAH AL MAMUN	0003-0310015012	MD RAFIQUE MIAH	435.00
1937	SKB Branch	MARTING EXECUTIVE MEGHNE GROUPOF INDUSHIS SUITE-1308-9 SKB MOTIJIHEEL DHAKA	GPO-6000 PS-RAJPARA RAJSHAHI	Savings	MOST REZIA KHATUN	0003-0310015165	MRS SAMSUNNAHAR	55.00

1938	SKB Branch	650/A KHILGAON DHAKA-1219	VILL-MOLLAKANDI PO-MUSAR CHAR PS-MEGHNA DIST-COMILLA	Savings	MD.MONJURUL HASAN	0003-0310015245	MD ABDUL ROUF	316.93
1939	SKB Branch	M.A.SAJED STOR 16/10 A SHAMIBAG LANE DHAKA-1100	VILL.KAOWRA POST RAYPUR PS.RAYPUR DIST LOKKYPUR	Savings	FEROZ MIAH	0003-0310015521	LATE OZZY ULLAH MIAH	250.00
1940	SKB Branch	291 WEST RAMPURA DHAKA	291 WEST RAMPURA DHAKA	Savings	SHAHINA SULTANA	0003-0310015576	MD. ABU -AL-AMIN	188.00
1941	SKB Branch	291 WEST RAMPURA DHAKA	COLLAGE ROAD PO-DIST- BARGUNA POST CODE-8700	Savings	MD ABU AL- AMIN	0003-0310015585	ABDUL KASHEM MUNSHE	4,669.00
1942	SKB Branch	IBRAHIM MONJIL, PLOT NO- 7 292/A KHILGAON TILPAPARA DHAKA-1219	VILL: HAMANKARDI, P.O.: SHAHATALI P.S: CHANDPU	Savings	DILSHAD HOSSAIN	0003-0310016075	MD. DELOWER HOSSAIN	355.00
1943	SKB Branch	IBRAHIM MONJEL FLAT NO.7 292/A,KHILGAON TILPAPARA DHAKA-1219	VILL: HAMANKARDI PO:SHAHATALI PS-DIST-CHANDPUR.	Savings	DILARA HOSSAIN	0003-0310016084	MD. DELWAR HOSSAIN KHAN	429.00
1944	SKB Branch	IBRAHIM MONJIL 292/A 3RD FLOOR FLAT NO-7 KHILGAON TILPAPARA DHAKA 1219	SHAH MONJILL TALTALA CHANDPUR	Savings	SHAHJADY LUCHIA MORSHED	0003-0310016093	S.M ALAM	108.00
1945	SKB Branch	C/O GAZI ZAKIR HOSSAIN 243, TILPAPA KHILGOAN,DHAKA.	VILLAGE ARPAPA PO:BHERARHAT GOPALGONJ.	Savings	GAZI TOWHIDUL ISLAM	0003-0310016128	GAZI ABDUL OADUD	72.00
1946	SKB Branch	C/O GAZI ZAKIR HOSSAIN 243, TILPAPARA KHILGAON DHAKA-1219.	VILL-ARPARA, PO:BHERARHAT GOPALGONJ.	Savings	NASIR UDDIN	0003-0310016333	BADSHA MIA	110.00
1947	SKB Branch	SENA KALYAN SANGSTHA	VILL: TEORY PO:KALIGONJ PS:KALIGONJ DIST: GAZIPUR	Savings	M. ABUL KALAM BHUIYAN	0003-0310016691	M.ABUL HOSSAIN BHUIYAN	17.50
1948	SKB Branch	RAHMAT TEXTILE LIMITED SKB (14TH FLOOR) 195 MOTIHEEL DHAKA-1000	VILL-KACHKURA PO:UTTARA DIST:DHAKA.	Savings	VILL-KACHKURA PO:UTTARA DIST:DHAKA.	0003-0310016833	MD.MAINUDDIN BEPARY	791.00
1949	SKB Branch	43/3/2 EAST RAMPURA, DHAKA	VILL:KATOI PS:THITCA THANA: HORIRAMPUR DIST: MANIKGONJ	Savings	MD. RAFIQUL ISLAM	0003-0310016879	MONIR UDDIN MOLLA	469.00
1950	SKB Branch	SHOHAGPUR TEXTILE MILS LTD.	VILL-PO: SHERNAGAR PS: BELKUCHI DIST: SIRAJGANJ	Savings	MOHAMMAD BASHIR	0003-0310017378	LATE ABDUL LATIF KHAN	850.12
1951	SKB Branch	VILL:MUKUN/A GANTH PO: SERNAGAR DIST:SIRAJGONJ	VILL:MUKUNDA GANTH PO: SERNAGAR DIST:SIRAJGONJ	Savings	GAZI TOWHIDUL ISLAM	0003-0310017583	LATE GOUR CHAND MIAH	1,523.00
1952	SKB Branch	PURBANI GROUP,SKB 15TH FLOOR,195,MOTIHEEL C/A	BLOCK-E,AVENUE-3/8 MIRPUR-1,DHAKA.	Savings	MIR TARIKUL ISLAM (TARIK)	0003-0310017690	LATE MIR SHAMSUL HAQ	485.00
1953	SKB Branch	PURBANI GROUP , 68 GULSHAN/AVENUE (5TH FLOOR), RICHMOND CONCORD	VILL: MASUMPUR PO:SIRAJGONJ	Savings	SHALMA PERVIN	0003-0310017869	MD.ABU SAYEED	72.00
1954	SKB Branch	365, WEST SHEWRAPARA, MIRPUR	VILL& P.O -BAKHAR NAGAR , P.S -MIRAD NAGAR	Savings	MD. MASUDUR RAHMAN	0003-0310018055	A RAHMAN	206.24
1955	SKB Branch	DYNAMIC TRAVELS 14/2 TOPKHANA ROAD, RAMNA	VILL&PO: SONTOSHAOR SANDNTF,CHITTAGONG	Savings	M. JAMAL UDDIN AHMED	0003-0310018064	LATE M. SABER AHMED	611.88
1956	SKB Branch	HODA VASI CHOWDHURY & CO. ISPAHANI BUILDING,14-15 MOTIHEEL C/A DHAKA-1000	VILL:PAKURIA PO:MOHISHKUNDI PS: DOULTAPUR DIST:KUSHTIA	Savings	MD. ASHRAFUZZAMAN	0003-0310018126	MD.OHIDUL ISLAM	340.00
1957	SKB Branch	124B/1 NORTH MUGDAPARA FLATE-4A, DHAKA-1214	VILL-DAHARI PO:GOUROGANJ PS:LOHOJONG,DIST: MUNSHIGANJ	Savings	ROJINA AKHTER	0003-0310018519	MOJAMMEL HAQUE	39.00
1958	SKB Branch	N S S (PVT) LTD 122/1 KAKRAIL ROAD DHAKA-1000	5/1 SIR SYED AHMED ROAD KUSHTIA	Savings	MD. ZAHIDUL ISLAM	0003-0310018528	JALALUDDIN AHMED	320.00
1959	SKB Branch	103/B NOTH MUGDAPARA	VILL,PO& PS -DASHMINA DIST-PATUAKHALI	Savings	MD SHAHJAHAN MD ANSERULHAQUE MD ABDUR RAHIM	0003-0310018724	NUR HOSSAIN , ABDUR RAHIM ,ABDUR RASHID	94.00
1960	SKB Branch	37/1 KHILGAON BAGICHA	37/1 KHILGAON BAGICHA	Savings	SYED MD SOHEL	0003-0310018813	LATE SYED MD.MOHSIN	3,466.00
1961	SKB Branch	VILL:MATUAIL JANJEL BARI (uttra para), Po: Matuail, ps: Jatrabari	VILL : BHULAIL (CHAIRMAN BARI) PO+PS: FATULLAH DIST: NARAYANGONJ	Savings	MD SAIDUR RAHMAN	0003-0310018939	MD.SIDKER RAHMAN	325.00
1962	SKB Branch	ISLAM TOWER, R # 7, SRITI DHARA R/A, DHAN/A, PS-SHAMPUR	VILL: SOUTH AMRAGACHIA P.o:SUBIDHKHALI ,P.S:MIRZAGONJ DIST: PATUAKHALI	Savings	A.K.M. HASAN (SALIM)	0003-0310019232	LATE ABDUL MANNAN KHAN	708.92
1963	SKB Branch	10/1 NORTH MUGDA 2ND FLOOR P.O:BASHABO,SHABUBAG DHAKA 1214	VILL:MORTUZABAD P.O:BHULTA.P.S: RUPGANJ DIST:NARAYANGANJ	Savings	FERDOUSHI ISLAM	0003-0310019278	KAZI RAFIQUE	3,236.00
1964	SKB Branch	612 MALA VILA BLOCK C 1ST FLOOR KHILGAON DHAKA	VILL: ARPARA P.O:BHERARHAT DIST:GOPALGANJ	Savings	GAZI TARIK HOSSAIN	0003-0310019456	GAZI ABDUL HALIM	60.00
1965	SKB Branch	VILL:NODONA P.O.KAZIR HAT P.S.SONAGAZI DIST:FENI	N/A	Savings	GOLAM MAULA	0003-0310019465	LATE GOLAM SAROWAR	1,042.00
1966	SKB Branch	C/O MD. LUTFOR RAHMAN ROOM NO.110 GROUND FLOOR 49 MOTIHEEL C/A DHAKA-1000	VILL: SONAKHOLA,PO: BHANGA PS: BHANGA DIST: FARIDPUR	Savings	MOHAMMAD AZAM ALI	0003-0310019492	MD. ABU BAKKAR MATUBBAR	829.00
1967	SKB Branch	MALA VILA, 612 BLOCK C ,KHILGAON	VILL:ARPARA P.O:BHERARHAT DIST:GOPALGANJ	Savings	ABIDA SULTANA	0003-0310019590	MD.ELIASUR RAHMANA	64.00
1968	SKB Branch	PARTEX GROUP, SENA KALYAN BHABAN (16TH FLOOR)195, MOTIHEEL C/A DHAKA-1000	VILL: HUGLI, PO: SUDARAM NOAKHALLI,	Savings	MD ABDUL GOFUR	0003-0310019698	AHMAD ULLAH	305.00
1969	SKB Branch	45 SWIMMING POOL MARKET B.B. NATIONAL STADIUM, DHAKA-1000	VILL: SOUTH SHOULA PO: CHIKONDI PS: PALANG DIST: SGARIDPUR	Savings	MD. SOHEL MUNSHI	0003-0310020122	MD. SHA ALAM MUNSHI	2,935.00
1970	SKB Branch	BANGLADESH BANK (OFFICER CASH) MOTIHEEL C/A DHAKA.	VILL: CHAR KHARCHAR PO: TABIRCHAR, PS:-DIST:SHERPUR	Savings	NEROJA AKHTAR	0003-0310020560	MD. ALAL UDDIN	78.00
1971	SKB Branch	68/2 EAST MANIK NAGAR SUBABAGH DHAKA.	VILL: NURAN KARA PO: JAGANATH DHIGE PS: CHODDAGRAM DIST: COMILLA	Savings	MOMOTAZ BEGUM	0003-0310020588	MD.MONJUR ALAM CHOW:	10.00
1972	SKB Branch	C/O MRS. DELOWARA BEGUM PURBANI GROUP, SKB, (15TH FL) 195, MOTIHEEL C/A DHAKA-1000	VILL: SIDDISWARI, PO KRISHNA PUR PS: MURADNAGAR DIST: COMILLA	Savings	MD. GOLAM MOSTAFA	0003-0310020855	MD.ABDUL KADER	398.00
1973	SKB Branch	98 ARAMBAG MOTIHEEL C/A	98 ARAMBAG MOTIHEEL C/A	Savings	MOHAMMAD FAZLUL HAQUE	0003-0310020999	MOHAMMAD SAMUL HAQUE	1,577.95
1974	SKB Branch	B-5,F-3 MUSUMI ESKATON GARDEN	126.BARA MAG BAZAR B-5 MOGBAZAR DHAKA	Savings	NIGHAT JAHAN	0003-0310021112	MR. HASINUR RAHMAN	252.00
1975	SKB Branch	41/1 SOUTH KAMLAPUR	SAK PATWARI BARI VILL: WEST BASHIKPUR PO: EAST BASHIKPUR PS: FULGAZI DIST:	Savings	MD. MAIN UDDIN	0003-0310021292	SIRAJUL ISLAM	477.00
1976	SKB Branch	LILAC (PVT) LTD. 72, NEW ELEPHANT ROAD,DHAKA-1205	VILL: KALDANGA PO: BANOGRAM PS: KALIA,NARAIL.	Savings	MD. MAFIZUR RAHMAN	0003-0310021470	MD. TAKKEL ALI BISWAS	1,042.00
1977	SKB Branch	H/M CANTT. BOARD HIGH SCHOOL GHATAIL	VILL:BADIAJAN,PO:KAWALJANI PS:BASAIL TANGAIL	Savings	MD. AMINUL ISLAM KHAN	0003-0310021541	NURUL ISLAM KHAN	821.00
1978	SKB Branch	C/O AFM SUMUDDIN 557/4/A NORTH BASABO, BASABO, DHAKA.	C/O AFM SUMUDDIN 557/4/A NORTH BASABO, BASABO, DHAKA.	Savings	ARMAN-UL- KADER	0003-0310021685	MANJURUL KADER	2,335.00
1979	SKB Branch	117 SOUTH KAMLA PUR 1217	VILL-JAGATI PO- JAGATI THINA+ DIST-KUSTIA	Savings	FARIDUL ISLAM	0003-0310022693	JASHIMUDDIN	4,523.00
1980	SKB Branch	PURBANI GROUP SKB 15TH FLOOR 195,MOTIHEEL, DHAKA	VILL-PO-KAIZURY PS-SHAJADPUR DIST:SIRAJGONJ	Savings	MD. SHAHNEWAJ CHOUDHURY	0003-0310022782	MD. SHAHZAHA CHAUDHURY	258.00
1981	SKB Branch	351 MIRHAJIRBAG (2ND FLOOR)	VILL-CHARLOKHIPUR PO- NANDIR BAZAR PS- MULADI BARISAL	Savings	MD ANAYET HOSSAIN	0003-0310022817	MD NURALAM HOWLADER	2,735.31
1982	SKB Branch	DREAMLAND BULION TRADERS 29,KOTOALI ROAD, SHOP-2,BHUYA BHABAN,TANTI BAZAR,DHAKA	B-8, KAZI MUKMA PARA PO&PS-SAVAR DHAKA,BANGLADESH	Savings	BIPAD BHANJAN SEN KARMAKER	0003-0310023067	LATE BROJLAL SEN KARMAKER	325.00
1983	SKB Branch	SKS TRADING HOUSE 21TH FLOOR SENA KALYAN BHABAN 195 MOTIHEEL C/A	PURAN THANA BARI,OLD TOWN SHOWBUJAG PS+DIST:MADARIPUR	Savings	MAJOR MD MOSTAFIZUR RAHMAN	0003-0310023325	MD. HABIBUR RAHMAN MOLLAH	1,129.51
1984	SKB Branch	481/6/A-1, MIRHAJIRBAG, DEMRA,	481/6/A-1, MIRHAJIRBAG, DEMRA,	Savings	MISS MARINA AKTER	0003-0310023414	MR. NURUL ISLAM	503.00
1985	SKB Branch	HOUSE NO-28,RD NO-01,SECTOR-10 UTTARA MODEL TOWN	HOUSE NO-06,ROAD NO-54/A GULSHAN-02 DHAKA	Savings	MIR HASMAT ULLAH	0003-0310023450	LATE MIR HABIBULLAH	202.00
1986	SKB Branch	DGM (FINANCE) SKS	356 PERERBAGH (NORTH) MIRPUR	Savings	SON LDR M IBRAHIM (RETD)	0003-0310023478	MD. MOSLEM	2,904.86
1987	SKB Branch	287, GULBAG,(3RD FLOOR) PO SHANTINAGAR, DHAKA-1217	287, GULBAG,(3RD FLOOR) PO SHANTINAGAR, DHAKA-1217	Savings	ABDUL KADER MIAH	0003-0310023487	LATE MINAJUDDIN MUNSHI	963.40
1988	SKB Branch	168/1, SOUTH KAMLAPUR, 2ND FLOOR, DHAKA-1000	VILL-PO-LAXMIPUR, PS: CHOWDDOGRAM COMILLA	Savings	NADIRA AKTER	0003-0310023683	MD. NAZRUL ISLAM	326.00
1989	SKB Branch	KHAMSONS GROUP, SENA KALYAN BHABAN (19TH FLOOR) 195 MOTIHEEL C/A DHAKA	VILL+PO,GUABARIA ,PS,HIZLA DIST:BARISAL	Savings	DALUAR HOSSAIN	0003-0310023754	ABDUR ROB	117.00
1990	SKB Branch	304, ULLAN ROAD, WEST RAMPURA, DHAKA-1219	BARABONDER, NUTANPARA DINAJPUR	Savings	SAIFUL ISLAM	0003-0310023772	FUL MOHAMMED SARKER	333.00
1991	SKB Branch	BASIC BANK LTD HEAD OFFICE SKB MOTIHEEL-C/A DHAKA	BASIC BANK LTD HEAD OFFICE SKB MOTIHEEL-C/A DHAKA	Savings	NIRANJAN CHAN ASHRAFUZZAMAN MD FIDA HASAN	0003-0310023790	N/A	297.00
1992	SKB Branch	C/O ZAKIR HOSSAIN (MANAGER) PARTEX GROUP SENA KYLAN BHABAN 195 MOTIHEEL C/A DHAKA	VILL-SHOKDI RAMPUR PO- CHANDRA FARIDGONG CHANDPUR	Savings	JAHIRUDDIN MD BABAR	0003-0310024039	LATE MD MOHARAM ALI	178.00
1993	SKB Branch	SENA KALAYAN SANGSTHA 195 MOTIHEEL C/A DHAKA-1000	SENA KALAYAN SANGSTHA 195 MOTIHEEL C/A DHAKA-1000	Savings	MD FOYEZ UDDIN	0003-0310024137	KASHEM ALI	319.62
1994	SKB Branch	10°C 14/4 MIRPUR, DHAKA	VILL-KATHALIA,PO:GUBINDAPUR, PS:HOMNA,DIST-COMILLA	Savings	A.K.M SHAHA SELIM	0003-0310024299	ABDUL HAKIM MOLLAH	26.00
1995	SKB Branch	48/1 NARINDHA VOTERGOLI WARI	VILL-LUXMIKUL FULBARI PO-FULBARI PS-MAGORA DIST-MAGURA	Savings	MD OAHIDUL ISLAM	0003-0310024306	MD TOBAROK ALI	2,430.00
1996	SKB Branch	H NO#596,R NO#10,BAITUL AMAN HOUSING SOCIETY LTD. ADABAR MOHAMMADPUR.	H NO#596,R NO#10,BAITUL AMAN HOUSING SOCIETY LTD. ADABAR MOHAMMADPUR	Savings	KHANDAKER MD. GOLAM MAOLA	0003-0310024360	MD. GOLZER HOSSAIN KHONDAKER	191.00
1997	SKB Branch	SENA KALYAN BHABAN 195 MOTIHEEL C/A	VILL-PHULBARI,PO:KOKDHARA PS:KALIHATI, DIST:TANGAIL	Savings	MD. MOSARRAF HOSSAIN	0003-0310024726	MD. SURJAT ALI	270.17
1998	SKB Branch	SENA KALYAN SANGSTHA 195, MOTIHEEL C/A	VILL+PO:VOGER GATI, PS+DIST:GOPALGONJ	Savings	SADIA AFRIN KEYA	0003-0310024753	MD. MOTAHAR SHEIKH	394.80
1999	SKB Branch	SENAKALYAN BHABAN 195 MOTIHEEL C/A	VILL+PO:UTATAR SHAHJAHANPUR PS:GAJARIA,DIST:MUNSHIGONJ	Savings	MD. A BATEN	0003-0310024771	LATE A. GANI	688.71
2000	SKB Branch	SENA KALYAN BHABAN , 195 MOTIHEEL C/A	VILL:UTTAR SHARIFPUR, PO:SIDDIQUENAGAR PS:BEGUMGONJ,DIST:NOAKHALI	Savings	MD. ABUL HOSSAIN	0003-0310024815	LATE KABBAT ALI	626.76
2001	SKB Branch	SENA KALYAN BHABAN 20TH FLOOR 195, MOTIHEEL C/A DHAKA-1000	VILL:GOPALNAGAR, P.NABIPUR PS:DIWIDWAR, DIST-COMILLA	Savings	LANCE CPRL A. RAHIM BHUIYAN	0003-0310025145	LATE ABDUL HAMID BHUIYAN	222.03
2002	SKB Branch	PURBANI GROUP SENAKALYAN BHABAN,15TH FLOOR 195,MOTIHEEL,DHAKA	PURBANI GROUP SENAKALYAN BHABAN,15TH FLOOR 195,MOTIHEEL,DHAKA	Savings	DELOWARA BEGUM RAMKRISHNABANIK SAIDULISLAM	0003-0310025243	LATE ALI AKBAR	132.00
2003	SKB Branch	FAST DEN/AL CARE MATUAIL HIGH SCHOOL ROAD,DEMRA,DHAKA	VILL-SREEPOTIPARA,PO-KONABARIA PS-BAGMARA,DIST-RAJSHAHI	Savings	SM ABU SAYEED KAMRUJJAMAN	0003-0310025458	MD SHAMSUR RAHMAN	886.00
2004	SKB Branch	56/A SHAH SHAFIEB LANE NARIN/A	56/A SHAH SHAFIEB LANE NARINDA	Savings	DR.APURBA KUMAR PANDIT	0003-0310025485	NAGE NDRA CH PANDIT	1,634.00
2005	SKB Branch	351 MIRHAZIRBAGH (2ND FLOOR) DHAKA-1204	VILL-CHARLAXIPUR PO- NANDIR BAZAR PS- MULADI BARISAL	Savings	MRS KOHINOOR BEGUM	0003-0310025707	MD NUR ALAM HOWLADER	651.00
2006	SKB Branch	SOUTH ASIA INSURENCR CO LTD, SENA KALYAN BHABAN 8TH FLOOR 195, MOTIHEEL C/A DHAKA-1000	VILL+PO-BAGHAURA,PS:NOBINAGAR DIST:B. BARIA	Savings	MD. RASHEDUL HAQUE RASSEL	0003-0310025716	MD. ABUL KHAER	547.00
2007	SKB Branch	3/1-E,PURANA PALTAN,	VILL+PO-SADARABAD, PS:NOBIGONG,DIST-HOBIGONJ	Savings	MD. EMDADUL HOSINE CHOWDHURY	0003-0310025761	LATE ABDUL RASUL CHOWDHURY	222.00
2008	SKB Branch	PURBANI GROUP SENA KLAYAN BHABAN (15TH FLOOR) 195, MOTIHEEL C/A DHAKA-1000	RBANI GROUP SENA KLAYAN BHABAN (15TH FLOOR) 195, MOTIHEEL C/A DHAKA-1000	Savings	MAHBUBA SULTANA	0003-0310025814	MD. SHAMSUL ISLAM	172.00
2009	SKB Branch	26/1, MALITOLA ROAD P-NOWABPUR,KOTOWALY DHAKA-	26/1, MALITOLA ROAD P-NOWABPUR,KOTOWALY DHAKA-	Savings	MD SOHEL	0003-0310026153	MD. SIDDOQUE	148.00
2010	SKB Branch	VILL-MOSIJDIPARA,PO-SUJANAGAR	VILL-MOSIJDIPARA,PO-SUJANAGAR	Savings	MD MONIRUZZAMAN BISWAS	0003-0310026359	MD JAMAL UDDIN BISWAS	404.00
2011	SKB Branch	413/B MALIBAGH,CHOWPARA	VILL-KANCHANA,PO-MONO FAKIRHATPS-SATKANIA	Savings	S.M.SHAFIULLAH	0003-0310026519	LATE SYED HABIBUL HAQUE	2,534.00
2012	SKB Branch	LIFE DIAGONSTIC CENTER LTD.35°C, NOYA PALTAN (2ND FLOOR)	VILL:KUTUBPUR, PO: JAMIDERHAT PS:BEGUMGONJ	Savings	KHURSHED ALAM	0003-0310026957	BAZLUR RAHMAN	265.00
2013	SKB Branch	C/O:MD. SAYEDUR RAHMAN 11/2/A KABI JASHIMUDDIN ROAD 3RD FLOOR NORTH KAMALAPUR	VILL: SOUTH KATADIA PO-SHARAMADDI, PS-BAKERGONJ	Savings	MD. KHALILUR RAHMAN	0003-0310027027	ABDUL MALEK	322.00
2014	SKB Branch	197, KHAIRTOOL SATAISH ROAD TONGI GAZIPUR	197, KHAIRTOOL SATAISH ROAD TONGI GAZIPUR	Savings	MD. KABIR HOSSAIN	0003-0310027143	MD. ABDU MIAH	4,317.00
2015	SKB Branch	18 WYRE STREET WARI SUTRAPUR	18 WYRE STREET WARI SUTRAPUR	Savings	S.M SAMULLAH	0003-0310027241	LATESHEKH MD RAHMATULLAH	15.00
2016	SKB Branch	84/4, EAST AHMED NAGAR PIKEPARA MIRPUR	96/1, S.C.C ROAD ARMANITOLA	Savings	MD MIZANUR RAHMAN AND PANNA LAL DEY	0003-0310027474	LATE MD. MAFIZUR RAHMAN ANDBIKASH CH. DEY	760.00
2017	SKB Branch	HOUSE NO-B-116, (5TH FLOOR) ROAD NO-7, NEW DOHS MOHAKHALI	HOUSE NO-B-116, (5TH FLOOR) ROAD NO-7, NEW DOHS MOHAKHALI	Savings	FERDOUS ARA SHAHID	0003-0310027545	GAZI MD. SHAHID	570.00
2018	SKB Branch	CHAKLADER VILLA 28, PRINCIPAL ISHULLAH ROAD SOUTH SEKDI DEMRA	CHAKLADER VILLA 28, PRINCIPAL ISHULLAH ROAD SOUTH SEKDI DEMRA	Savings	RAYHAN AHMED	0003-0310027634	M. AKRAM HOSSAIN	1,625.00
2019	SKB Branch	C/O MAHMUD HOSSAIN PEAK INT'L (12TH FLR.) CITY HEART 67, NAYAPALTAN	C/O MAHMUD HOSSAIN PEAK INT'L (12TH FLR.) CITY HEART 67, NAYAPALTAN	Savings	DR. SALINA HOQUE	0003-0310027929	MST. SHAMSUN NAHAR	320.00
2020	SKB Branch	BLDG NO-NHB-9 FLAT NO-B-4 LALMATIA NEW OLONY	BLDG NO-NHB-9 FLAT NO-B-4 LALMATIA NEW OLONY	Savings	DR MD. ZAHIRUL ALAM	0003-0310027947	MD. SOLAIMAN	751.00
2021	SKB Branch	613/3						

2024	SKB Branch	3/1-E.PURANA PALTANDHAKA-1000	VILL.MOHONPUR, PO:KASHIMPUR,PS:HMNA	Savings	SAIFUL ISLAM	0003-0310028124	ABDUL LATIF	101.00
2025	SKB Branch	63/4, KABI JASHIMUDDIN ROAD UTTAR KAMALAPUR	63/4, KABI JASHIMUDDIN ROAD UTTAR KAMALAPUR	Savings	RUMANA SHARIF	0003-0310028160	ABDUL HAQUE SHARIF	26.00
2026	SKB Branch	27/21,SHER SHAH SURI RAOD, BLOCK-D, MOHAMMADPUR	MANNAN COTTAGE WEST DOULATPUR DEGREE COLLEGE	Savings	MAHMUDA SULTANA	0003-0310028204	LATE MD. ABDUL MANNAN	1,621.00
2027	SKB Branch	C/O: MD. HAN/ANJAMUNA GROUP, 195, MOTIHEEL C/A,SKB	KARTICKPUR, KUSHUM HATI, DOHAR	Savings	MD. KIBRIA MIYA	0003-0310028348	MD. SULTAN MIYA	280.00
2028	SKB Branch	KINITIC ELEVATORS; 75-76LABORATORY ROAD B.S BHABAN (3RD FLOOR)	VILL:DAKSHIN BAGHA PO:DOK-3166,PS:GOLAPGONJ	Savings	HUSSAIN AHMED CHOWDHURY	0003-0310028553	ISBAK AHMED CHOWDHURY	2,588.00
2029	SKB Branch	ROOM NO- 329, FAZLUL HAQUE HALL,DHAKA UNIVERSITY	96-4D BLOCK, BASHUNDHARA R/A, BARIDHARA	Savings	MD. NIAZ MORSHED	0003-0310028615	MD. ELIAS MIA	339.00
2030	SKB Branch	SENA KALYAN BHABAN, SUIT NO# 1311, 195, MOTIHEEL C/A	VILL# ALIPUR, PO#UMEDPUR, PS#SHIBCHAR	Savings	MD. RAFIQUL ISLAM	0003-0310028697	TOTA KAZI	992.66
2031	SKB Branch	KADER SYNTHETIC FIBRES LTD.SKB, 195, MOTIHEEL C/A	87, DAWN CHAMBER, MAIN ROAD, KHANPUR, NARAYANGANJ	Savings	MD. MONIRUL ISLAM	0003-0310028759	LATE MD. SIRAJUL ISLAM	920.00
2032	SKB Branch	JAMUNA GROUP, 195, MOTIHEEL C/A (19TH FLOOR)	VILL# HELENCHA, PO# BELBANA, PS# ALFADANGA	Savings	MD. MIZANUR RAHMAN	0003-0310028802	HAJI ABDUL LATIF MIAH	920.00
2033	SKB Branch	SENA KALYAN SANGSHITA,195, MOTIHEEL C/A	VILL# RAHMATPUR, PO#PS#SOUNDIP	Savings	ABUL KALAM AZAD	0003-0310029221	LATE SERAJUL ISLAM	83.00
2034	SKB Branch	VILL: Narisha pashim chor P.O: Narish, Thana: Dohar	VILL: Narisha pashim chor P.O: Narish, Thana: Dohar	Savings	MD. ABU BAKER SIDDIQUEY	0003-0310029445	MD. ABDUR ROUF	1,080.00
2035	SKB Branch	SECTION OFFICER, REGISTRAR OFFICE, BSMMU, SHAHBAG	VILL#DURGAPUR, PO#CHARGOALI, PS#DAUDKANDI	Savings	MD. BORHAN UDDIN	0003-0310029472	LATE ABDUL WAHAB	1,701.00
2036	SKB Branch	3/3/9, BASBARI (5TH FLOOR), MOHAMMADPUR	VILL#KRAKCHAR, PO#VADRASON, PS#SHIBCHAR	Savings	F. M. KAMRUL HASAN	0003-0310029516	M. A. MALEK MIAH	161.00
2037	SKB Branch	161/2/C, MIDDLE PAIKPARA, LAL MOHAMMAD ROAD, MIRPUR	161/2/C, MIDDLE PAIKPARA, LAL MOHAMMAD ROAD, MIRPUR	Savings	NASRIN AKHTER KANTA	0003-0310029543	MD. NOOR MIA	466.00
2038	SKB Branch	60/D,PURANA PALTAN(4TH FLOOR),	VILL#LAKSMIPUR, P.O-PAKSREERAMPUR,KACHUA,CHANDRAPUR.	Savings	ABDULLAH AL MAMUN	0003-0310029712	MAINUDDIN	1,044.00
2039	SKB Branch	410, NORTH GORAN	410, NORTH GORAN	Savings	ABDUL AWAL MIAH	0003-0310029856	LATE. MD. SONA MIAH	442.00
2040	SKB Branch	35/3,NORTH BASABOW	VILL#JADUARCHAR,PO#BARHAMGONJ,PS#SHIBCHAR	Savings	KAMAL HOSSAIN	0003-0310029936	HASHEM GOMOSTA	5.00
2041	SKB Branch	45,SOUTH MAN/A,HIRU MIAH ROAD,PO#MAN/A,PS#SHABUJAG	45,SOUTH MAN/A,HIRU MIAH ROAD,PO#MAN/A,PS#SHABUJAG	Savings	MD. ANWAR HOSSIEEN	0003-0310029945	LATE SULTAN AHMED	234.00
2042	SKB Branch	OLYMPIC CEMENT LIMITED,SKB,14FLOOR,195MOTIHEEL	KHIROD MUKHARJEE LANE BATTALA BAZAR	Savings	ABDUL GANI	0003-0310030139	LATE ABDUR RAZZAK SIKDER	268.00
2043	SKB Branch	MODERN CEMENT LIMITED,SUIT NO-1307,195,SENA KALYAN BHABAN,MOTIHEEL C/A	PURATON BANDHURA, PO:HASHANBAD PS:NAWABGONJ	Savings	JOHN D LEO GOMES	0003-0310030657	BENEDICT GOMES	1,545.00
2044	SKB Branch	SENA KALYAN SANGSTHA,195 MOTIHEEL C/A, 21ST FLOOR	VILL:HASANPUR, PO: ANANDAPUR,PS: FULGAZI	Savings	JOHORA YEASMIN	0003-0310030755	KHORSHED ALAM	654.00
2045	SKB Branch	RAB-3, HQ COY, SIGNAL BR, TIKATOLI	VILL#JAGOTPUR, PO#MADRASHA SAIDPUR, PS#PIRGACHA	Savings	MD. NURUL ISLAM	0003-0310030899	MD. AMIN ULLAH	230.00
2046	SKB Branch	6,MAYA KANON, BASHABO, DHAKA. (4TH FLR)	PANA MIA HAZI BARL,KARIMGANJ,CHOWMOHONI	Savings	MRS.FATEMA QAIUM	0003-0310030906	MD. ABRKAT ULLAH	1,161.00
2047	SKB Branch	6 MYA KANON, BASHABO	PANA MIA HAZI BARL,KARIMPUR, CHOWMOHONI	Savings	MOHAMMED MOHIDUL QAIUM	0003-0310030915	LATE ABDUL QAIUM	1,301.00
2048	SKB Branch	6,MAYA KANON,BASHABO	PANA MIAH HAZI BARL,KARIMPUR,CHAWMUHANI,	Savings	NAZMUN NAHER	0003-0310030997	LATE ABDUL QAIUM	2,128.00
2049	SKB Branch	593 NO. WEST SHEWRAPARA, BEGUM ROKEYA SARANI,MIRPUR	VILL: KANTHALBARIA, PO: PUTHIA, PS:PUTHIA,	Savings	MD. MAKSUDUR RAHMAN	0003-0310031003	MD. MASUDUR RAHMAN	2,540.00
2050	SKB Branch	83/1,KADAMTALA, SABOJBAG	VILL#KASABPUR, P.O.#BATAKANDI, T.O.# TITAS	Savings	MD. ANWARUL HAQ	0003-0310031101	ABDUL AZIZ SARKAR	494.00
2051	SKB Branch	505,NORTH SHAHJAHANPUR,5TH FLOOR	VILL-PALONG, PO-SHARIATPUR,P.S-PALONG.	Savings	NURUZZAMAN SHEIKH	0003-0310031138	ABDUL AZIZ SHEIKH	2,349.00
2052	SKB Branch	23,JOYKALIMONDIR ROAD, WARI,SUTRAPUR	23,JOYKALIMONDIR ROAD, WARI,SUTRAPUR	Savings	MD. MANIK MIAH	0003-0310031156	MD. MUKSUD ALI	190.00
2053	SKB Branch	MALOBKA APPT. HOUSE#59, RD.# 7/A, DHANMONDI	58,DILKUSHA C/A 3RD FLOOR	Savings	ZIAUL JAMAL ABUSHOID SIDDIQUE	0003-0310031192	LATE ABU YUNUS SIDDIQUE	4,716.00
2054	SKB Branch	House#36, RD.#3, Sec-C, Mohanagar Project ,	House#36, RD.#3, Sec-C, Mohanagar Project ,	Savings	M. IQBAL HOSSAIN	0003-0310031227	LATE MOYEGE UDDIN KHAN	1,638.00
2055	SKB Branch	H# 327/328, SON/AK, KAZLA, JATRABARI	SENA KALYAN BHABAN,SUIT#1308-09, FLOOR-13	Savings	MRS. FARZANA AKTER	0003-0310031414	HAZI NUR NABI	776.00
2056	SKB Branch	H#9/A , BHAI BHAI SANETARY, TOYENBEE CIRCULAR RD.NORTH KAMLAPUR	VILL: ALAMGIR CHAR, PO: BARADI BAZAR, SONARGOAN	Savings	MD. SAIFUL ISLAM	0003-0310031487	MD. OHIDUL ISLAM	56.75
2057	SKB Branch	BELKUCHI SPINNING MILLS LTD.SKB, 14TH FLOOR,195 MOTIHEEL,	VILL: GARAMASHI, PO: CHANDANGATI, PS: BELKUCHI,	Savings	FAKRUL HASAN AKAND	0003-0310031718	MD.FAZLUL HAQUE AKAKND	3,602.00
2058	SKB Branch	SENA KALYAN SANSTHA TRADING HOUSE, SENNA KALYAN BHABAN(21TH FLOOR) 195, MOTIHEEL	VILL# TALUK GHORABANDHA, P.O#CHAREER HAT, THANAA# PALASBARI	Savings	MD. RUHUL AMIN	0003-0310031825	LATE LAL MIAH	556.50
2059	SKB Branch	132, KATASUR (1ST FLOOR), CONFIDENCE TOWER LANE, MOHAMMADPUR	132, KATASUR (1ST FLOOR), CONFIDENCE TOWER LANE, MOHAMMADPUR	Savings	FIROZA BEGUM	0003-0310031870	BACCHU MIAH	4,665.86
2060	SKB Branch	04, SHAHNEWAZ BHABAN,EX-FR HALL, DHAKA UNIVERSITY,	C/O, MALEKA MONILJ,SUMIL PARA, ADAMJEE NAGAR	Savings	HASNAT	0003-0310031932	MOHAMMAD SAMSUR RAHMAN	2,575.00
2061	SKB Branch	HOUSE#46, CIVIL DREAM, FLAT#B4, BLOCK#4, ROAD#02, SHEKERTAK, MOHAMMADPUR	VILL: DAPA IDRACKPUR, PO: FATULLAH, P.S: FATULLAH	Savings	MD. FARUKH HOSSAIN	0003-0310032271	MD. RAJA MIAH	111.00
2062	SKB Branch	HOUSE NO#40, 2ND FLOOR-A, BLOCK-C, ROAD NO# 7, BANASREE	CHOWDHURY BAZAR, KHUAI MUKH R/A	Savings	FOYJUNNAHAR	0003-0310032397	MD. SHOWKAT ALI	3,104.00
2063	SKB Branch	129, HASAN SYED TAHEN ROAD, BARA BARI LANE, MAN/A, SHOBUJAGH	129, HASAN SYED TAHEN ROAD, BARA BARI LANE, MAN/A, SHOBUJAGH	Savings	MD MONIR HOSSAIN	0003-0310032459	MD SHAHAB UDDIN	2,495.00
2064	SKB Branch	HOUSE# 18, ROAD# 2, AMIN/AGH-2, PARADAGAIR,DEMRA	HOUSE# 18, ROAD# 2, AMINBAGH-2, PARADAGAIR,DEMRA	Savings	MST SIMUL AKTER	0003-0310032477	MD NAZIR AHAMED	3,633.00
2065	SKB Branch	CITY APARTMENT, 381/KA, EAST RAMPURA	CITY APARTMENT, 381/KA, EAST RAMPURA	Savings	REHANA KHANAM	0003-0310032593	MVI TAZAMMUL ALI TAPADAR	1,497.00
2066	SKB Branch	HOUSE NO-35/3, ROAD NO11, SHEKERTAK, PICULTURE HOUSING, MOHAMMADPUR, BLOCK-KHA	E-NO-35/3, ROAD NO11, SHEKERTAK, PICULTURE HOUSING, MOHAMMADPUR, BLOC	Savings	SIFTE NABI NAQVI	0003-0310032753	ABDUL LATIF	104.00
2067	SKB Branch	2/4MERADIA, KHLGAON, DHAKA	2/4MERADIA, KHLGAON, DHAKA	Savings	MOHAMMAD MAMUNUR RASHID	0003-0310033234	ASADUZZAMAN	763.00
2068	SKB Branch	HYPERION GARDEN-1, F-404, P-15 & 15A,ROAD-2/C, PALLAB,MIRPUR	VILL-KHORDOSAPTANA, BDR ROAD	Savings	MD AMINUL ISLAM	0003-0310033332	MD ABUL KASEM SARKER	767.00
2069	SKB Branch	H#06, R313, SECTOR #3, UTTARA	H#06, R#12, SECTOR#14, UTTARA	Savings	MD. AHASANUL HOSSAIN	0003-0310033412	MD. HOSSAIN UDDIN	2,889.00
2070	SKB Branch	FLAT: EF-15, QUEEN'S GARDEN HOMES, 15, NEW ESKATON ROAD	FLAT: EF-15, QUEEN'S GARDEN HOMES, 15, NEW ESKATON ROAD	Savings	MANJURYNA MUSHTAQUE	0003-0310033627	MUSHTAQUE HOSSAIN	2,231.29
2071	SKB Branch	59, KUTUB KHALI, JATRABARI,	VILL: KALIKSHAR, PO: PATADDA BAZAR, UP- CHODDAGRAM.	Savings	MD. MOBARAK HOSSAIN	0003-0310033636	MD. LOKMAN HOSSAIN	717.00
2072	SKB Branch	44, SWAMIBAGH LANE(2ND FLR),	VILL:BAHALTALI, PO: KD GOAPPUR, PS: KOTALIPARA.	Savings	SIKDER NIZAMUL HAQUE	0003-0310033690	ABDUL MAZID SIKDER	2,343.00
2073	SKB Branch	52/1,EAST KATASUR, MOHAMMADPUR	52/1,EAST KATASUR, MOHAMMADPUR	Savings	RUBAYA HASNA	0003-0310033832	RAFIQUL ISLAM	195.00
2074	SKB Branch	91/2 SOBUJAG (3RD FLOOR), BASHABOO	VILL: PABOI PARA, P.O: SOMAJ,P.S: MOHANGANJ	Savings	MOZAMMEL & ANWAR	0003-0310033976	LATE. KAZI ABDUL MATIN	13.00
2075	SKB Branch	24/A TIPU SULTAN ROAD WARI SUTRAPUR	24/A TIPU SULTAN ROAD WARI SUTRAPUR	Savings	MD. IBRAHIM	0003-0310034206	LATE. HAJEE NAWAB MIA	1,429.00
2076	SKB Branch	KA-137/A, SOUTH BADDA, GULSHAN-1	VILL:ALIABAD, PO & PS:NABINAGAR	Savings	GOLAM MOHAMMAD SUHEL RANA	0003-0310034340	LATE MOHAMMAD NURULLAH	1,312.00
2077	SKB Branch	VILL: DELPARA, PO-KOTUBPUR, PS: FATUALLAH	VILL: DELPARA, PO-KOTUBPUR, PS: FATUALLAH	Savings	MOST. PARVIN AKTAR(PARUL)	0003-0310034420	MD. ABDUR RAZZAK	195.00
2078	SKB Branch	HOUSE NO-4/A/1, MONIRURIPAN,PO-TEJGAON	VIL & PO-RAMNAGAR, PS: DAGAN BHUIYAN	Savings	AHMED HABIB CHOWDHURY	0003-0310034484	HADYAT ULLAH CHOWDHURY	743.00
2079	SKB Branch	D/61, WEST RAMPURA , MOHANAGAR PROJECT, ROAD-3, BLOCK-D, 2ND Floor,	D/61, WEST RAMPURA , MOHANAGAR PROJECT, ROAD-3, BLOCK-D, 2ND Floor,	Savings	MAMUNUR RASHID MUNNA	0003-0310034537	MD. ABDUL KHALEQ	822.00
2080	SKB Branch	D25, DOHS ROAD , APT#4B, OLD DOHS , BANANI	D25, DOHS ROAD , APT#4B, OLD DOHS , BANANI	Savings	ASIF NASER YUSUF	0003-0310034948	ABU NASER	287.00
2081	SKB Branch	C/O-MD. SHAMSUZZAMAN, HOUSE#78/24, 2ND FLOOR, EAST RAMPURA, PO-KHILGOAN	VILL: DUBLAGARI,PO & PS: HBARI,	Savings	MD. ASRAFUL HABIB (TARIF)	0003-0310034984	MD. AZIZAR RAHMAN	667.00
2082	SKB Branch	59/D/A, DARUSSALAM APT. (2ND BUIDING),8-C, MIRPUR	59/D/A, DARUSSALAM APT. (2ND BUIDING),8-C, MIRPUR	Savings	MAHFUZA MOHSIN RIMI	0003-0310035223	MOHAMMAD MOHSIN	551.00
2083	SKB Branch	FLAT # C-4, 44 R. K. MISSION ROAD	FLAT # C-4, 44 R. K. MISSION ROAD	Savings	MOHAMMAD OMAR FARUQ	0003-0310035714	GOLAM MORTAZA	732.00
2084	SKB Branch	40, KHLGAON BAGICHA	VILL-GHORIMONDAL, P.O-CHITOSHI, P.S-SHAHRASTI	Savings	JEBUNESA BEGUM	0003-0310035787	LATE HAZI ABDUL BARI	510.00
2085	SKB Branch	82/5/1, MOTHERTAK BAZAR, 1ST FLOOR, FLAT # 7	VILL-ELLITGONG BAZAR, P.O-ELLITGONG BAZAR, P.S-DAUDKANDI	Savings	MUNSI ANWAR HOSSAIN PASHA	0003-0310036366	MUNSHI KAMAL HOSEN	479.00
2086	SKB Branch	2/L, GREENROAD STAFF QUARTER	VILL-SRIKALIA, P.O-GALLAKAZAR, P.S-FARIDGONJ	Savings	NUSHIRAT JAHAN	0003-0310036642	MD. ZOYNAL ABEEDIN	525.00
2087	SKB Branch	POLLI BHABAN, ATL SIDDIRGONJ	POLLI BHABAN, ATL SIDDIRGONJ	Savings	M. H. MONIR	0003-0310036955	MD. ALTAF HOSSAIN	1,259.00
2088	SKB Branch	15/2 WARI STREET, WARI	VILL-KANGAI, P.O-KANGAI, P.S-CHANDINA	Savings	SAMAR MAZUMDER	0003-0310037114	LATE BUJOY MAZUMDER	525.00
2089	SKB Branch	BA 5/3, KAZI TOWER (5TH FLOOR), SOUTH BADDA (DAROGA BARI MORE), GULSHAN	VILL & P.O -BAMENERCHAR, P.S- SHERPUR	Savings	MD. AZIZUR RAHMAN	0003-0310037249	LATE ABDUR RAHIM	1,675.00
2090	SKB Branch	105/1, HAZARIBAG,	VILL : PILGIRI, PO: CHOTOTULAGAON, PS: BANURA	Savings	ZAHURUL ISLAM PATWARY	0003-0310037267	ABDUL BARI PATWARY	384.00
2091	SKB Branch	HOUSE # 35/A, FLAT # 01, ROAD # 01, DHANMONDI	HOUSE # 35/A, FLAT # 01, ROAD # 01, DHANMONDI	Savings	MD. ABUL KALAM EAJDANI & MAJ. TARIQUL ISLAM MAZUMDER	0003-0310037712	LATE MONTAZ UDDIN & ALHAJ ABDUR RAHMAN MAZUMDER	824.00
2092	SKB Branch	B-6/2, BANGLADESH BANK QUARTER, FARIDABAD	VILL + PO: ATITHIPUR, PS: BARIHATTA	Savings	ANJUMANARA BABI	0003-0310037874	MOJU RAHAMAN	2,070.00
2093	SKB Branch	H#741/7,R#8 BAITUL AMAN HOUSING SOCIETY ADABAR,	VILL+PO:RAJANAGAR, PS:DEBIDDER DIST:COMILLA	Current	MD. ZAKIR HOSSAIN	0003-0210005516	SHAMSUDDIN AAHMED	1,209.00
2094	SKB Branch	150, MOTIHEEL C/A NAHAR MENSION 1ST FLOOR	150, MOTIHEEL C/A NAHAR MENSION 1ST FLOOR	Current	CLASSIC HOMES LTD	0003-0210008997	N/A	1,988.00
2095	SKB Branch	SOUTH BOROGACHA PO:NATORE DIST:NATORE	29/1, ROAD NO-4, BLOCK-C,BANASREE RAMPURA,	Current	INTEGRATED MARKETING & COMMUNICATION	0003-0210009147	N/A	13,953.50
2096	SKB Branch	19, WAYRE STREETAPT NO# B4 AND A7 DHAKA	19, WAYRE STREETAPT NO# B4 AND A7 DHAKA	Current	SAC INTER NATIONAL	0003-0210009236	N/A	19,821.00
2097	SKB Branch	135-138 ABDULLAPUR, UTTARA,DHAKA	135-138 ABDULLAPUR, UTTARA,DHAKA	Current	WIDE ANGLE LTD.	0003-0210010573	N/A	515.00
2098	Dhamondi Branch	N/A	VILL-JOYPUR, PO+PS-LOHAGARA, DIST:	TSSS	MD. HEDAYETUL ISLAM	0014-0460000733	N/A	980.00
2099	Dhamondi Branch	N/A	VILL # KHUKSHIA,P.O # RATHER BAZAR,P.S.# GOBINDOGONJ, DIST: GAIBANDHA	TSSS	MD. SAIDUR RAHMAN PRODHAN	0014-0460005087	N/A	490.00
2100	Dhamondi Branch	N/A	ILL- GUABARIA,PS-PHULARHAT, PS- PEROJPUR, DIST: PEROJPUR	TSSS	MR ALAMIN HAOLADER	0014-0460003285	N/A	490.00
2101	Dhamondi Branch	N/A	BOGRA MALOTI NAGUR,CHANMARRY LANE,BOGRA	TSSS	SUMI ASHRAF	0014-0390006405	N/A	500.00
2102	Dhamondi Branch	N/A	FARUKI HOUSE,THANA ROAD,COMILLA	TSSS	ROMIOM NESSA	0014-0390007217	N/A	500.00
2103	Dhamondi Branch	N/A	VILL-KANAIKHALI, P.O.P.S. & DIST.- NATORE	TSSS	ROMENA ROUSHAN ARA	0014-0390006389	N/A	500.00
2104	Dhamondi Branch	N/A	VILL-GORIMONDAL,PO-CHITOSHI BAZAR,PS-SHAHRASTI,DIST-CHANDPUR	TSSS	SAHNAJ PARVIN	0014-0390007226	N/A	500.00
2105	Dhamondi Branch	N/A	76/78 B NORTH JATRABARI BIBIRBAGIEHA-4 GATE	TSSS	SHAMSUN NAHAR	0014-0390007235	N/A	500.00
2106	Dhamondi Branch	N/A	VILL-ITAIL, PS-JAMALPUR SADAR, DIST: JAMALPUR	TSSS	SHOHEL RANA	0014-0390008930	N/A	2,000.00
2107	Gulshan Corp. Branch	MORIUM TOWER-2, APT-4A 72/7, LAKE VIEW ROAD GULSHAN	MORIUM TOWER-2, APT-4A 72/7, LAKE VIEW ROAD GULSHAN	Savings	Mozammel Hossain Minto	0016-0310002414	MOFAZZAL HOSSAIN CHOWDHURY	1,937.21
2108	Dilkusha Corporate Branch	36,DILKUSHA C/A	36,DILKUSHA C/A	Current DePayment Ordersit	PRINT WAY OFFSET PRESS (SIRAJUL ISLAM)	0017-0210005109	SAMSUR HAQUE	3,892.00
2109	Dilkusha Corporate Branch	33 KAZI NAZRUL ISLAM AVENUE, HAFIZ MANSION(2ND FLOOR) KAWRAN BAZAR	97/7 MOTHEREC, BASHABOO	Current DePayment Ordersit	SUBTECH ENGINEERING, PROP: MOHAMMAD IMRAN HOSSAIN	0017-0210005412	LATE MD. ABDUS SAMAD	23,899.00

2118	Dilkusha Corporate Branch	BD FOODS LTD RAJUK AVENUE (3RD FLOOR)	VILL-BHAOR,PO-CHATKHIL,NOAKHALI	Savings Account	MD KAMRUL ISLAM CHOWDHURY	0017-0310001745	MD SAMSUL ALAM	683.00
2119	Dilkusha Corporate Branch	C/O: MOSTAFA HELAL KABIR PEOPLES INSURANCE CO LTD 36, DILKUSHA C/A, DHAKA	176, EAST BRAHMONI PO: NORSHINGDI COLLEGE DIST: NORSHINGDI	Savings Account	POLY AKTER	0017-0310001816	MD SAYED ALI	479.00
2120	Dilkusha Corporate Branch	29/2-3, BLOCK-F BATOR ROAD MOHAMMADPUR, DHAKA-1207	VILL: BALAIS PO: MODUAKHALI PS: ATPARA, DIST: NETROKONA	Savings Account	MD ABDUL AWAL	0017-0310001889	MD LIAKAT ALI	500.00
2121	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	HOUSE # 69/E, ROAD # 6/A DHANMONDI DHAKA	Savings Account	ABDUL AZIZ	0017-0310001978	MOZIBAR RAHMAN	5,347.00
2122	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	Savings Account	MD ZAKIR HOSSAIN FARUK	0017-0310002011	A LATIF MRIDHA	381.00
2123	Dilkusha Corporate Branch	291, WEST RAMPURA DHAKA	COLLEGE ROAD BORGUNA	Savings Account	MOST AYSA SIDDIKA	0017-0310002048	NASIM MIR BAHAR	841.00
2124	Dilkusha Corporate Branch	291, WEST RAMPURA DHAKA	COLLEGE ROAD BORGUNA	Savings Account	JAMIL ARA BEGUM	0017-0310002057	NESER UDDIN	729.00
2125	Dilkusha Corporate Branch	291, WEST RAMPURA DHAKA	COLLEGE ROAD BORGUNA	Savings Account	ASADUS ZAMAN	0017-0310002066	ABI ABBAS KHAN	638.00
2126	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD 36 DILKUSHA C/A DHAKA-100	VILL: KHIDIRPUR PO: KHIDIRPUR PS: ATGHORIA, DIST: PABNA	Savings Account	MD ABDUS SALAM	0017-0310002100	ABU TAHER SHAIKH	1,391.00
2127	Dilkusha Corporate Branch	5-1, AZIMPUR COLONY DHAKA-1205	VILL & PO: RAZA MEHAR PS: DEBIDWAR COMILLA	Savings Account	SELMIN REZA & SHAHED REZA	0017-0310002155	ABDUS SAMAD MIAH	531.00
2128	Dilkusha Corporate Branch	TRUST BANK LTD, HEAD OFFICE, CARD DIVISION	RAHMAN VILLA HOSSAIN AHMED PARA NORTH PATENGA,CHITTAGONG	Savings Account	Mohammad REAZ UR RAHMAN	0017-0310002244	FAZLUR RAHMAN	56.00
2129	Dilkusha Corporate Branch	C/O: MD MOSIUR RAHMAN,HOUSE NO#H/31(GROUND FLOOR), BLOCK#E, ZAKIR HOSSAIN RD, MO	C/O:LATE KORBAN ALI, FORIRPARA(COLLEGE RD) PO:CHAPAINAWABGONJ,PS:SADAR	Savings Account	MD KAMRUL AHSAN	0017-0310002413	MD ABUL KALAM	1,156.00
2130	Dilkusha Corporate Branch	158 NORTH GORAN [4TH FLOOR] KHILGAON, DHAKA-1219	VILL: GABTOLI PO: CHOTOBOGI PS: AMTOLI, DIST: BORGUNA	Savings Account	KHOKON	0017-0310002440	MD NURUL ISLAM	1,000.00
2131	Dilkusha Corporate Branch	PEOPLES INSURANCE CO LTD 36 DILKUSHA C/A DHAKA	V-13 [1 ST FLOOR], BLOCK-D NURJAHAN ROAD MOHAMMADPUR, DHAKA	Savings Account	CHOWDHURY AKHTAR ANWAR	0017-0310002682	LATE-ABUL QASIM CHOWDHURY	604.00
2132	Dilkusha Corporate Branch	c/o:Md.Sarwar Kobir,302 Concord Tower(3rd flr),113,kazi Nazrul Islam Avenue,Bang	c/o:Late Korban Ali,vill:Fakir Para(college road),Thana:Sader	Savings Account	MD SARWAR-A-ALAM	0017-0310002815	MD ANISUR RAHMAN	671.00
2133	Dilkusha Corporate Branch	GLOBAL INSURANCE LIMITED RAHMAN CHAMBER [2ND FLOOR 12-13 MOTIHEEL C/A, DHAKA	VILL: TALUK REFAETPUR PS & DIST: GAIBANDHA	Savings Account	MD FAROUQ HOSSAIN	0017-0310002922	ENAYET UDDIN AHMED	568.00
2134	Dilkusha Corporate Branch	847 MIDDLE MONIPUR [3rd Floor] MIRPUR-2, DHAKA	VILL & PO: DIGHULIA PS & DIST: TANGAIL	Savings Account	ZINAT JAHAN RAKHI	0017-0310003047	LATE MOUDDUD KHAN MAJNU	1,011.75
2135	Dilkusha Corporate Branch	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	Savings Account	ABU SAYEM	0017-0310003056	ABDUL LATIF CHOWDHURY	418.88
2136	Dilkusha Corporate Branch	JA-54, MADYA BADDA GULSHAN-1	JA-54, MADYA BADDA GULSHAN-1	Savings Account	AISHA CHOWDHURY	0017-0310003065	ABDUL LATIF CHOWDHURY	310.00
2137	Dilkusha Corporate Branch	HOUSE # 12, ROAD # 8 BLOCK # F, ARAMBAGH HOUSING PALLABI, MIRPUR,	VILL: MIRPUR PO: MADHABPUR PS: B. PARA, DIST: COMILLA	Savings Account	MD SAJJAHAN MIAH	0017-0310003083	LATE NURUL ISLAM	535.00
2138	Dilkusha Corporate Branch	SUFYANI PLAZA-7-C 10, AVOY DAS LANE TIKATOLY, DHAKA	SUFYANI PLAZA-7-C 10, AVOY DAS LANE TIKATOLY, DHAKA	Savings Account	MD NAZRUL ISLAM & TANJIN ARA SUFYANI	0017-0310003225	SHIRAJUL ISLAM	1,821.88
2139	Dilkusha Corporate Branch	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	JA-54, MADYA BADDA GULSHAN-1 DHAKA-1212	Savings Account	MOHD SADIQUR RAHMAN	0017-0310003252	ABDUL LATIF CHOWDHURY	13,402.68
2140	Dilkusha Corporate Branch	493 BORO MOGHBAZAR RAMNA, DHAKA-1217	493 BORO MOGHBAZAR RAMNA, DHAKA-1217	Savings Account	KHONDOKAR ABUL MASUD	0017-0310003510	LATE-KHONDOKAR AULAD HOSSAIN	315.00
2141	Dilkusha Corporate Branch	BA-17 (1ST FLOOR), SOUTH BADDA BAZAR, GULSHAN	VILL: PORACHAK BAUSIA [NAYAKANDI], PO: BAUSIA PS: GOZARIA, DIST: MUNSHIGAN	Savings Account	TAPAN KUMAR BARMAN	0017-0310003538	BRALAL CHANDRA BARMAN	475.00
2142	Dilkusha Corporate Branch	2-A/4-15 MIRPUR DHAKA	2-A/4-15 MIRPUR DHAKA	Savings Account	KAMALUDDIN AHMED	0017-0310003761	LATE-JALAL AHMED PATWARY	569.00
2143	Dilkusha Corporate Branch	DUTCH-BANGLA BANK LTD IT DIVISION 36 DILKUSHA C/A, DHAKA-1000	SHEHA CHAR FATULLAH NARAYANGONG	Savings Account	LUTFUR RAHMAN	0017-0310004313	MUKHLESUR RAHMAN	1,890.00
2144	Dilkusha Corporate Branch	THE TRUST BANK LTD. IT & CARD DIVISION HO.36 DILKUSHA C/A DHAKA	VILL-DARAIL PO:FASHLADANGA DIST-DINAJPUR	Savings Account	MD.MIZANUR RAHMAN	0017-0310004760	N/A	165.10
2145	Dilkusha Corporate Branch	121/2 ARMY OFFICERS QUARTERS BANANI DHAKA- 1213	VILL: SONAPUR P O: SONAPUR DIST: NOAKHALI	Savings Account	MD. EKHLASUR RAHMAN	0017-0310005036	LATE AZIZUR RAHMAN	433.00
2146	Dilkusha Corporate Branch	160/3, AHMED NAGAR [1ST FL] PAIKPARA, MIRPUR-01 DHAKA-1216	VILL: CHALITABARI PO: JOGERKANDA PS: BANARIPARA, DIST: BARISAL	Savings Account	FAJUL KABIR TALASH	0017-0310005054	LATE-ALHAZ ABDUR RASHID TALIKDER	3,107.00
2147	Dilkusha Corporate Branch	295/1, WEST RAMPURA, ULON ROAD, DHAKA-1219	295/1, WEST RAMPURA, ULON ROAD, DHAKA-1219	Savings Account	AUSTRALIAN PROGRAM FOR EDUCATION [APE]	0017-0310005134	N/A	1,116.00
2148	Dilkusha Corporate Branch	ALICO 18-20 MOTIHEEL C/A DHAKA-1000	VILL: SAHOR, PO: HAYBUTPUR PS: NALCHITY DIST: JHALAKHATI	Savings Account	BIMAL CH. ADHIKARI AND NINOY CH. DAS AND MD. FIROZ ALAM	0017-0310005347	MANDRA NATH ADHIKARY	2,958.00
2149	Dilkusha Corporate Branch	ROSE HEAVEN BALL PEN LTD RAHMAN CHAMBER [4TH FL] 12-13 MOTIHEEL C/A	VILL: PERDEB DANGA PO: MOTHURA PARA PS: SARIA KANDI,	Savings Account	MD AMINUR ISLAM	0017-0310005467	MD JOYNAI ABEEDIN	547.00
2150	Dilkusha Corporate Branch	HOUSE # 13 (3RD FL), ROAD # 5, BLOCK # F, BANSREE, RAMPURA	VILL: KHAMARGRAM PO: BETIL HATKHOLA PS: ENAYETPUR	Savings Account	SOUREN KUMAR MODAK	0017-0310005474	SAILENDRA NATH MODAK	5,224.10
2151	Dilkusha Corporate Branch	41/2-G AZIMPUR GOVT.COLONY	VILL & P.O-GHATLA P.S-BEGUMGONJ	Savings Account	MOHAMMED ULLAH	0017-0310005572	MOHAMMED ABDUR RAB	3,278.57
2152	Dilkusha Corporate Branch	HYPERLON GREEN PARK, HOUSE -03, FLAT -401, ROAD-2D, PALLABI, MIRPUR-12	HYPERLON GREEN PARK, HOUSE -03, FLAT -401, ROAD-2D, PALLABI, MIRPUR-12	Savings Account	MD MEHEDI HASAN	0017-0310005616	MD SAJEDUR RAHMAN	34.00
2153	Dilkusha Corporate Branch	3313, FOUN/AIN LANE APT# B, MONTGOMERY ALBAMA-36116, USA	112/3, WEST NAKHALPARA TEJGAON DHAKA-1215	Savings Account	ALIM ZAMAN	0017-0310005830	MAHTAB UDDIN MALLICK	213.46
2154	Dilkusha Corporate Branch	10 MD ASGARLANE LALBAGH, DHAKA 1211	10 MD ASGARLANE LALBAGH, DHAKA 1211	Savings Account	SHAHED AHMED	0017-0310005867	SALEH AHMED	1,902.31
2155	Dilkusha Corporate Branch	NAN/AN JEWELERS NO-64,GHA,KRISHI SUPER MARKET,MOHAMMADPUR	VILL:SHAKTOLLA PO-KALIR HAT PS-SADAR	Savings Account	MD.ABUL HOSSAIN	0017-0310005876	LATE.JOYNAI ABEEDIN	461.00
2156	Dilkusha Corporate Branch	1 G/B MIRBUG NOYATOLA,MOGBAZAR DHAKA-1217	1 G/B MIRBUG NOYATOLA,MOGBAZAR DHAKA-1217	Savings Account	MD.RAFIQUOL ISLAM & NASREEN CH.	0017-0310005885	LATE.MD.NURUL ISLAM	816.00
2157	Dilkusha Corporate Branch	TRUST BANK LTD 36, DILKUSHA DHAKA	VILL#C NOYA NAGAR PO# BAMRI KAPASIN GAZIPUR	Savings Account	MD. FARUQ HOSSAIN	0017-0310006035	MD. HELLAL UDDIN	23.00
2158	Dilkusha Corporate Branch	RASNA HOUSE # 51/D, ROAD # 13 BANANI, DHAKA	RASNA HOUSE # 51/D, ROAD # 13 BANANI, DHAKA	Savings Account	HAMDUZZAMAN FARUQUE & MAHBOOB-UL	0017-0310006071	LATE ABU SAYEED	940.00
2159	Dilkusha Corporate Branch	FLAT : 1A, 70/1 KALABAGAN ORCURD KALABAGAN, DHAKA-1205	VILL: CHOTOALAMPUR PO & PS : DEBIDWAR DIST : COMILLA	Savings Account	MD. SYFUL ISLAM	0017-0310006204	GOLAM MOHIUDDIN	63.97
2160	Dilkusha Corporate Branch	POPULAR LIFE INSURANCE CO LTD NARAYANGONJ OFFICE,2/1 SHER-A-BANGLA ROAD,NARAYAN	VILL: CHOTO NIL GANJ POST: CHALA VANGA P.S :AMTOLA DIST : BORGUNA	Savings Account	MD. SAIFUR RAHMAN	0017-0310006277	LATE ALTAF HOSSAIN	1,395.00
2161	Khulna Branch	H#44, BANIRA KHAMAR,44,SHER-E-BANGLA ROAD,KCC	H#44, BANIRA KHAMAR,44,SHER-E-BANGLA ROAD,KCC	Savings	MD. NAZRUL ISLAM	0040-0310000103	MD ZIAUR ISLAM	425.00
2162	Khulna Branch	139/1,KASEM NAGAR-2 NIRALA ,SISHU PALLI ,NIRALA	139/1,KASEM NAGAR-2 NIRALA ,SISHU PALLI ,NIRALA	Savings	AZIM MAHAMUD	0040-0310000149	SHEIKH NAZRUL ISLAM	449.00
2163	Principal Branch	N/A	N/A	Payment Order	SOUTHEAST BANK	PAA00173168	N/A	250.00
2164	Principal Branch	N/A	N/A	Payment Order	SECRETARY IBNE SINA TRUST	PAA00173411	N/A	30.00
2165	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, SHAHEED BEER UTAM LT ANWAR GI	PAA00173496	N/A	200.00
2166	Principal Branch	N/A	N/A	Payment Order	CAR,NEAPALKARALOY	PAA00241859	N/A	100.00
2167	Principal Branch	N/A	N/A	Payment Order	NORTHERN INTERNATIONAL MEDICAL COLLEGE	PAA00255498	N/A	100.00
2168	Principal Branch	N/A	N/A	Payment Order	BIS	PAA00283813	N/A	200.00
2169	Principal Branch	N/A	N/A	Payment Order	THE SERETARY IBN SINA TRUST	PAA00284182	N/A	50.00
2170	Principal Branch	N/A	N/A	Payment Order	CPL WINTER MONDA	PAA00284794	N/A	500.00
2171	Principal Branch	N/A	N/A	Payment Order	LT COL MD HABIBUR RAHMAN	PAA00284781	N/A	6,748.00
2172	Principal Branch	N/A	N/A	Payment Order	WAYSIS INTERMEDIATE COLLEGE	PAA00319550	N/A	150.00
2173	Principal Branch	N/A	N/A	Payment Order	MONIPUR HIGH SCHOOL,MIRPUR DHAKA -1216	PAA00351253	N/A	200.00
2174	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL_DHAKA CANTT GIRLS PUBLIC SCHOOL & COLLEGE	PAA00370927	N/A	300.00
2175	Principal Branch	N/A	N/A	Payment Order	THE PRINCIPAL, DHAKA CANTT GIRLS PUBLIC SCHOOL & COLLEGE	PAA00371119	N/A	300.00
2176	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, DHAKA CANTT GIRLS' PUBLIC SCHOOL & COLLEGE.	PAA00371268	N/A	200.00
2177	Principal Branch	N/A	N/A	Payment Order	CHAIRMAN,BESHAMORIK BIMAN CHOLACHOL KOTRIPOKKHA,SADAR DOFTAR,KURMITOLA,DHAKA	PAA00398635	N/A	200.00
2178	Principal Branch	N/A	N/A	Payment Order	THE HONGKONG AND SHANGHAI BANKING CORP LTD	PAA00400256	N/A	575.00
2179	Principal Branch	N/A	N/A	Payment Order	TRUST SECURITY & LOGISTICS COMPANY.	PAA00400426	N/A	80.00
2180	Principal Branch	N/A	N/A	Payment Order	PRINCIPAL, BN COLLEGE.	PAA00400760	N/A	250.00
2181	Principal Branch	N/A	N/A	Payment Order	BABAR ALI & KHADIZATUL KUBRA	PAA00406534	N/A	1,475.00
2182	Principal Branch	N/A	N/A	Payment Order	JAMUNA BANK LTD.	PAA00406856	N/A	300.00
2183	Principal Branch	N/A	N/A	Payment Order	JANATA BANK, HEAD OFFICE, MATIHEEL C/A, DHAKA	PAA00406899	N/A	300.00
2184	Principal Branch	N/A	N/A	Payment Order	TRUST BANK LIMITED,HEAD OFFICE	PAA00401138	N/A	350.00
2185	Principal Branch	N/A	N/A	Payment Order	TBL	PAA00401432	N/A	350.00
2186	Principal Branch	N/A	N/A	Payment Order	MEHERUNNESSA	PAA00401956	N/A	183,354.50
2187	Principal Branch	N/A	N/A	Payment Order	SVP, HUMAN RESOURCE DEPT. IFIC BANK LTD.	PAA00402359	N/A	300.00
2188	Principal Branch	N/A	N/A	Demand Draft	EDITOR, DAINIK JAI JAI DIN	DAA00505526/89	N/A	1,172.08
2189	Principal Branch	N/A	N/A	Demand Draft	1808512 CPL RASEDUZZAMAN	DAA00510443/145	N/A	650.00
2190	Principal Branch	N/A	N/A	Demand Draft	PRINCIPAL MIRPUR CADET COLL	DAA0052273/98	N/A	300.00
2191	Principal Branch	N/A	N/A	Demand Draft	GRAMREEN PHONE	DAA00502686/28	N/A	300.00
2192	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-CHQ-2153406, DIFFERENCE FIGURE	9007009	N/A	60.00
2193	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-AMOUNT DEFFIRECE WITH BD BANK ADVICE CHQ-2230321	9007009	N/A	80.00
2194	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-TA/DA BA-2539 COL MD KAMRUL HASAN A/C-0210021489 A/C MISMATCH	9007009	N/A	170.00
2195	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-MD SAIFUL ISLAM, A/C#02-0310262620, (A/C NO MISMATCH), AMT-180/-	9007009	N/A	180.00
2196	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-NASRUT HOSSAIN A/C-031016135, IFIC-3110719, A/C MISMATCH	9007009	N/A	225.00
2197	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-P-1141 LT COM S A RAHMAN, A/C -33067708, TA/DA, NAME & A/C DIFFER	9007009	N/A	338.00
2198	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-MD NASIR UDDIN, A/C-0310267362, CITY-0017548, A/C NOT FOUND	9007009	N/A	352.85
2199	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-TA/DA BA-2539 COL MD KAMRUL HASAN A/C-0210021489 A/C MISMATCH	9007009	N/A	450.00
2200	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CASH-NAME - 2010049 JAMIL AHMED & A/C#0390012670 NOT FOUND	9007009	N/A	550.00
2201	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CLG-BA-5016 MAJ MD MONIRUL ISLAM BHUIYAN A/C-0210022918 A/C CLOSED	9007009	N/A	1,110.00
2202	Principal Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit Account	CASH-NAME - ASM AKBAR AZAD & A/C# 046000036 NOT FOUND	9007009	N/A	1,280.00

2257	SKB Branch	N/A	N/A	Payment Order	SNK MD.LOKMAN	PAA000341642	N/A	1,606.00
2258	SKB Branch	N/A	N/A	Payment Order	PONIR AHMED	PAA000373406	N/A	5,088.00
2259	SKB Branch	N/A	N/A	Payment Order	MRS. MONJIREENA AFROZE	PAA000373407	N/A	129.00
2260	SKB Branch	N/A	N/A	Payment Order	MESSERS AVANTI INTT	PAA000373408	N/A	6,540.51
2261	SKB Branch	N/A	N/A	Payment Order	ABDUS SALAM	PAA000373409	N/A	110.00
2262	SKB Branch	N/A	N/A	Payment Order	1210860.LCPL MD.MOMIN ULLAH	PAA000420819	N/A	2,000.00
2263	SKB Branch	N/A	N/A	Payment Order	MOST.SAHEDA KHATUN	PAA000420823	N/A	2,000.00
2264	SKB Branch	N/A	N/A	Payment Order	NO-1208920 CORP MUNSHI ASHRAF ALI	PAA000418182	N/A	4,000.00
2265	SKB Branch	N/A	N/A	Payment Order	1603363 SRGNT MD. SAMSUL ALAM	PAA000418321	N/A	2,000.00
2266	SKB Branch	N/A	N/A	Payment Order	2405458 SRGNT MD. ABUL HOSSAIN	PAA000418398	N/A	2,000.00
2267	SKB Branch	N/A	N/A	Payment Order	NO-3973235 SURGENT MD. KABIR HOSSSEN TALUKDER	PAA000420739	N/A	2,000.00
2268	SKB Branch	N/A	N/A	Payment Order	NO-3980439 SURGANT MD. ABDUL MATIN	PAA000420764	N/A	2,000.00
2269	SKB Branch	N/A	N/A	Payment Order	TRUST BANK LTD	PAA000421248	N/A	350.00
2270	SKB Branch	N/A	N/A	Payment Order	PADMA ISLAMI LIFE INS.LTD	PAA000441302	N/A	1,500.00
2271	SKB Branch	N/A	N/A	Demand Draft	PRINCIPAL.SIDDESWARI BOYS HIGH SCHOOL	DAA00051528	N/A	400.00
2272	SKB Branch	N/A	N/A	Demand Draft	GRAMEEN PHONE LTD	DAA000514606	N/A	6.15
2273	SKB Branch	N/A	N/A	Demand Draft	UTTARA BANK LTD	DAA00056603	N/A	200.00
2274	SKB Branch	N/A	N/A	Demand Draft	IFIC BANK	DAA00068770	N/A	300.00
2275	SKB Branch	N/A	N/A	Demand Draft	TRUST BANK LTD	DAA00063847	N/A	350.00
2276	SKB Branch	N/A	N/A	Demand Draft	BANGLADESH KINDERGARTEN&PRE CADET SCHOOL	DAA00064109	N/A	4,850.00
2277	SKB Branch	N/A	N/A	Demand Draft	SQUARE COSUMER PRODUCTS LTD	DAA00063916	N/A	79,908.00
2278	SKB Branch	N/A	N/A	Demand Draft	UCEP BANGLADESH MIRPUR	DAA000521041	N/A	100.00
2279	SKB Branch	N/A	N/A	Demand Draft	MANAGER(HRM)UCEP BANGLADESH PLOT-283,MIRPUR	DAA000521119	N/A	100.00
2280	SKB Branch	N/A	N/A	Demand Draft	TRUST BANK LTD	DAA00057564	N/A	350.00
2281	SKB Branch	N/A	N/A	Demand Draft	NORTHERN INTERNATIONAL MEDICAL COLLEGE HOSPITAL	DAA00053421	N/A	100.00
2282	SKB Branch	N/A	N/A	Demand Draft	NORTHERN INTERNATIONAL MEDICAL COLLEGE	DAA00053422	N/A	100.00
2283	SKB Branch	N/A	N/A	Demand Draft	UTTARA BANK LTD	DAA00052014	N/A	200.00
2284	SKB Branch	N/A	N/A	Demand Draft	SECRETARY KADAMTOLA BASABOO HIGH SCHOOL,SABUJBAG DHAKA	DAA000525794	N/A	500.00
2285	SKB Branch	N/A	N/A	Demand Draft	PRINCIPAL SIDDHESWARI BOY HIGHER SECONDARY SCHOOL,DHAKA	DAA00053017	N/A	400.00
2286	SKB Branch	N/A	N/A	Demand Draft	BANGLADESH CORRUGATED CARTON ACCESSORIES	DAA000537188	N/A	16,000.00
2287	SKB Branch	N/A	N/A	Demand Draft	TBL.HO	DAA00058780	N/A	350.00
2288	SKB Branch	N/A	N/A	Demand Draft	CABLE OPERATORS ASSOCIATION BANGLADESH UTTARA	DAA00058996	N/A	1,747.00
2289	SKB Branch	N/A	N/A	Demand Draft	TRUST BANK LTD	DAA00057170	N/A	350.00
2290	SKB Branch	N/A	N/A	Demand Draft	KARMOSHUCHI DERECTOR CHILD DEVELOPMENT CENTAR DIST AREA,DHAK	DAA00052387	N/A	100.00
2291	SKB Branch	N/A	N/A	Demand Draft	PRINCIPAL & SECY SALEHA HIGH SCHOOL,NILAMMBER HAZARIBAG DHAK	DAA00062606	N/A	200.00
2292	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007101 LCPL MD NAZRUL ISLAM A/C NOT MATCHING	9007015	N/A	1,340.00
2293	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NOT FOUND	9007015	N/A	1,200.00
2294	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-A/C NOT FOUND	9007015	N/A	500.00
2295	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-RIVA AKTER, 0460000098	9007015	N/A	1,280.00
2296	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-FROM A/C#0390005355 WHICH EXCESS DEBITED ON 04.06.07.	9007015	N/A	1,000.00
2297	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610015489 A/C ABUL HASHEM A/C NOT FOUNF	9007015	N/A	1,350.00
2298	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007898 CPL ENAYET ULLAH A/C NOT FOUND	9007015	N/A	850.00
2299	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007153 SHARIF ALAM A/C NOT FOUND	9007015	N/A	1,000.00
2300	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-06100757 ALI ASHRAF A/C NOT FOUND	9007015	N/A	1,341.00
2301	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610001302 SGT MOTIAR RAHMAN A/C NOT FOUND	9007015	N/A	1,341.00
2302	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610085468 SGT SHAHJAHAN A/C NOT FOUND	9007015	N/A	1,330.00
2303	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-ENTRY DATED 06.09.2009 TR FROM 0390015380	9007015	N/A	1,000.00
2304	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-ENTRY DATED 06.10.2009	9007015	N/A	1,000.00
2305	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-ENTRY DATED 19.03.2010	9007015	N/A	1,000.00
2306	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-ELIAS HOSSAIN 610086118 A/C NOT FOUND	9007015	N/A	660.00
2307	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SHAHDAT HOSSAIN 0610084635 A/C NOT FOUND	9007015	N/A	831.00
2308	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0390010769 ZAHIDUL ISLAM A/C NOT FOUND	9007015	N/A	1,000.00
2309	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061007153 CPL SHARIFUL ISLAM A/C NOT MATCHING	9007015	N/A	1,000.00
2310	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-0610083210 MD. ASADUZZAMAN A/C NOT FOUND	9007015	N/A	1,700.00
2311	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-013-0610017372 MD SAIDUR RAHMAN A/C NOT MATCHING	9007015	N/A	1,700.00
2312	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-031001564 MD ABDUL GOFUR A/C NOT MATCHING	9007015	N/A	3,200.00
2313	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SGT. HAPANIA, 061007412	9007015	N/A	2,680.00
2314	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. ASADUZZAMAN, 10083210	9007015	N/A	1,700.00
2315	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-DULAL UDDIN	9007015	N/A	660.00
2316	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-MD. MOTALEB HOSSAIN	9007015	N/A	660.00
2317	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-610088607 KABIR A/C NOT FOUND	9007015	N/A	1,510.00
2318	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-LCPL SHADAT HOSSAIN	9007015	N/A	1,320.00
2319	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-061008514 HABIBUR RAHMAN A/C NOT FOUND	9007015	N/A	660.00
2320	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME & A/C DIFFER	9007015	N/A	1,510.00
2321	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C DIFFER	9007015	N/A	660.00
2322	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C DIFFER	9007015	N/A	520.00
2323	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME AND A/C DIFFER	9007015	N/A	1,000.00
2324	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-F.REM XPRESS MONEY SERVICES LTD UK	9007015	N/A	0.10
2325	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-	9007015	N/A	20.00
2326	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-NAME-GAZIUR RAHMAN &A/C-13-0610015121,A/C CLOSED.	9007015	N/A	238.00
2327	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	CASH-SNK MD. ABDUL HALIM. A/C NOT FOUND	9007015	N/A	3,010.00
2328	Bogura Cantt. Branch	N/A	N/A	DAD-Taka	TRANSFER-FROM JKM SHAHANGIR A/C:0850013537 FOR STAMP CHARGE	9007015	N/A	380.00
2329	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-0611000387 OF MD EBADAT HOSSAIN	9007010	N/A	550.00
2330	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for Micro Credit	TRANSFER-0611000618 OF MOHSIN SARDER	9007010	N/A	550.00
2331	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for Micro Credit	CASH-CLOSE A/C.-A/C NO-0008-0610071899,NAME-MD TOTA MIAH,	9007010	N/A	840.00
2332	Bogura Cantt. Branch	N/A	N/A	Sundry Creditors for DePayment Ordersit account	TRANSFER-GL INITIALIZATION (Upto 2007)	9007009	N/A	5,666.00
2333	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	NASREEN AKTHER	DD00006613/12	N/A	6,000.00
2334	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	CAPT SHAQI QUASER	DD00012174/000	N/A	5,000.00
2335	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	MORIUM BEGUM	0484471/129/08	N/A	2,030.00
2336	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	ROKEYA BEGUM	048457/139/08	N/A	2,000.00
2337	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	SHAHIDA BEGUM	0484701/152/08	N/A	2,030.00
2338	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	SHAHANU KABIR & MAHMUDA AKTER	DDA00007957/000	N/A	800.00
2339	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	ZAKIR HOSSAIN	DDA00001906/18	N/A	1,000.00
2340	Cumilla Cantt. Branch	N/A	N/A	Demand Draft	MRS NAZIN SULTANA	DDA00006955/02	N/A	1,000.00
2341	Chattogram Cantt. Branch	N/A	N/A	Payment Order	DR.MD.ABU TAYUB CIVIL SERGAON ACTING CTG	PAA0352653	N/A	200.00
2342	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PMC STA OFFRS MESS-C DHAKA CANTT	PAA0352793	N/A	251.76
2343	Chattogram Cantt. Branch	N/A	N/A	Payment Order	DTE NEVAL HQ BNANI DHAKA-1213	PAA0379179	N/A	50.00
2344	Chattogram Cantt. Branch	N/A	N/A	Payment Order	305 INF BDE OFFRS MESS C/O 9 BIR SONALI BANK NWE COURT BUILDING BR RANGAMATI	PAA0386157	N/A	811.42
2345	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CENTRAL NON PUBLIC BAF	PAA0431191	N/A	20.00
2346	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CHAIRMAN GOVERNING BODY,SOUTHPOINT SCHOOL AND COLLEGE	PAA0431315	N/A	100.00
2347	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CES CTG CANTT	PAA0431358	N/A	250.00
2348	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CES CTG CANTT	PAA0431372	N/A	250.00
2349	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CO CMTI CTG CANTT	PAA0431400	N/A	50.00

3,094,908.23

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2350	Chattogram Cantt. Branch	N/A	N/A	Payment Order	STA COMDT STA HQ CTG CANTT	PAA0431401	N/A	50.00
2351	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLEGE	PAA0431470	N/A	300.00
2352	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLEGE	PAA0431499	N/A	100.00
2353	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLEGE	PAA0431504	N/A	400.00
2354	Chattogram Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL CANTT PUBLIC COLLEGE	PAA0431505	N/A	300.00
2355	Chattogram Cantt. Branch	N/A	N/A	Payment Order	CHAIRMAN,GOVERNING BODY,CTG CANTT PUBLIC COLLEGE	PAA0431542	N/A	400.00
2356	Chattogram Cantt. Branch	N/A	N/A	Payment Order	mayor ctg city corporation	PAA0431796	N/A	250.00
2357	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	19 ECB DOUBLE MURING ARMY CAMP	0523780/33/10	N/A	76.75
2358	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,19 ECB	0536523/5010	N/A	357.00
2359	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,19 ECB	0536549/56/10	N/A	649.00
2360	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,21 BIR	0536423/33/10	N/A	147.00
2361	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	ARMY MUSIC SCHOOL	0536451/37/10	N/A	36.00
2362	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO, EBRC TRAINING WING	0536483/44/10	N/A	1,097.00
2363	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CAPT SHAKIB SALEK	051037/06/10	N/A	1,363.00
2364	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO,125 FD WKSP	052894/41/10	N/A	4,822.72
2365	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	OC,ORDINANCE DEPO, CTG CANTT	0521384/16/10	N/A	375.00
2366	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	WO MOBAROK HUSSAIN 15E BENGAL	050155/56/10	N/A	4,082.00
2367	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO 19 ECB	057797/114/10	N/A	535.00
2368	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO 24 BIR CTG CANTT	062307/54/10	N/A	205.00
2369	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	OIC ARTY REC ARTY CENTRE 7 SCHOOL CTG	062378/62/10	N/A	168.64
2370	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	ORDEP,CTG CANTT	DDA0536257/40/1	N/A	140.00
2371	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	OC,31 IAP,CTG CANTT	DDA0536259/42/1	N/A	98.00
2372	Chattogram Cantt. Branch	N/A	N/A	Demand Draft	CO HQ 305 INF BDE	0536086/27/10	N/A	152.00
2373	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MRS BILKIS AKTER	DAA00006413/03	N/A	8,000.00
2374	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MRS BILLISS AKHTER MILY	DAA00006568/11	N/A	8,000.00
2375	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE TRUST,AREA HQ,JSR CANTT	DD027147	N/A	100.00
2376	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD027148	N/A	100.00
2377	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE TRUST,AREA HQ,JESSORE CANTT	DD027149	N/A	100.00
2378	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD027162	N/A	100.00
2379	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD027163	N/A	100.00
2380	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD027165	N/A	100.00
2381	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE TRUST, JESSORE CANTT	DD027170	N/A	100.00
2382	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500612	N/A	100.00
2383	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500613	N/A	100.00
2384	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500614	N/A	100.00
2385	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD0500615	N/A	100.00
2386	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD158930	N/A	100.00
2387	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD029215	N/A	100.00
2388	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD029239	N/A	100.00
2389	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD029255	N/A	100.00
2390	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD029269	N/A	100.00
2391	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026779	N/A	100.00
2392	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026781	N/A	100.00
2393	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026782	N/A	100.00
2394	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026784	N/A	100.00
2395	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JSR CANTT	DD026785	N/A	100.00
2396	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD026873	N/A	100.00
2397	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ,JESSORE CANTT	DD039251	N/A	100.00
2398	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD039256	N/A	100.00
2399	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JSR CANTT	DD039298	N/A	100.00
2400	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JSR CANTT	DD044216	N/A	100.00
2401	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD044295	N/A	100.00
2402	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD044296	N/A	100.00
2403	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016976	N/A	100.00
2404	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016977	N/A	100.00
2405	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016978	N/A	100.00
2406	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016979	N/A	100.00
2407	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD016980	N/A	100.00
2408	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST KOHENUR BEGUM	DD035661	N/A	2,000.00
2409	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST. MALEKA BEGUM, SB#7299, SONALI BANK, KALAPARA BANDAR BR,	DD0502727	N/A	2,030.00
2410	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST. ANOWARA KHATUN SB#3782, JANATA BANK, BASUNDI BR,GANGNI,	DD0502729	N/A	2,030.00
2411	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MRS. ZAKIA SULTANA SB#11413 SONALI BANK, VANDARIA BR, PIROJP	DD0502760	N/A	2,030.00
2412	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MST. BEDENA KHATUN SB#2546 AGRANI BANK, PRAGPUR BR, DAULATPU	DD0502766	N/A	2,030.00
2413	Jessore Cantt. Branch	N/A	N/A	Demand Draft	PMC STATION OFFICERS MEM 'A' PRO-2 SIGNAL BATT.	DD046853	N/A	62.59
2414	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MABIA KHATUN, SB-5888, SONALI BANK FAKIRHAT BR, BAGERHAT	DD046973	N/A	540.00
2415	Jessore Cantt. Branch	N/A	N/A	Demand Draft	CO 33 ST BN JESSORE CANTT	DAA00009301/31	N/A	195.00
2416	Jessore Cantt. Branch	N/A	N/A	Demand Draft	CO 13 BIR	DD0502314	N/A	180.00
2417	Jessore Cantt. Branch	N/A	N/A	Demand Draft	CO, 31 ST BN JSR CANTT	DD028817	N/A	230.00
2418	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD036843	N/A	100.00
2419	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTONMENT	DD 024483	N/A	100.00
2420	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD 024491	N/A	100.00
2421	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD 032506	N/A	100.00
2422	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD032440	N/A	100.00
2423	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD032456	N/A	100.00
2424	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD032471	N/A	100.00
2425	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD032560	N/A	100.00
2426	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD032577	N/A	100.00
2427	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD0501605	N/A	100.00
2428	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ,JESSORE CANTT	DD046447	N/A	100.00
2429	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD046463	N/A	100.00
2430	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD046468	N/A	100.00
2431	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049044	N/A	100.00
2432	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049045	N/A	100.00
2433	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049046	N/A	100.00
2434	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049047	N/A	100.00
2435	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049048	N/A	100.00
2436	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049049	N/A	100.00
2437	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049050	N/A	100.00
2438	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CATT	DD049051	N/A	100.00
2439	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049052	N/A	100.00
2440	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049053	N/A	100.00
2441	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049054	N/A	100.00
2442	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ JESSORE CANTT	DD049091	N/A	100.00
2443	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD041855	N/A	100.00

2444	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HEAD QUATER,JESSORE CANTONMENT	DD041856	N/A	100.00
2445	Jessore Cantt. Branch	N/A	N/A	Demand Draft	STA OFFICER CLUB JESSORE	DD025775	N/A	69.99
2446	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA HQ, JESSORE CANTT	DD 024654	N/A	100.00
2447	Jessore Cantt. Branch	N/A	N/A	Demand Draft	AREA WELFARE & DEVELOPMENT021004745	DD017730	N/A	190.00
2448	Jessore Cantt. Branch	N/A	N/A	Demand Draft	BUTTERFLY WORKING LTD	DAA00010929/222	N/A	40,000.00
2449	Jessore Cantt. Branch	N/A	N/A	Demand Draft	MD NASIR UDDIN	DAA00011903/3	N/A	4,000.00
2450	Jessore Cantt. Branch	N/A	N/A	Demand Draft	RAIHAN FIROZ	DAA00011919/19	N/A	2,000.00
2451	Jessore Cantt. Branch	N/A	N/A	Demand Draft		Untraceable	N/A	3,846.00
2452	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO000011134	N/A	5,000.00
2453	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO000011135	N/A	100.00
2454	Jessore Cantt. Branch	N/A	N/A	Payment Order	STATION HQ	PO000021916	N/A	30.00
2455	Jessore Cantt. Branch	N/A	N/A	Payment Order	JESSORE INTERNATIONAL SCHOOL	PO000036429	N/A	50.00
2456	Jessore Cantt. Branch	N/A	N/A	Payment Order	PROKALPO PORICHALOK ,MOTHSO VOBON, DHAKA.	PO000036485	N/A	50.00
2457	Jessore Cantt. Branch	N/A	N/A	Payment Order	PROKALPO PORICHALOK ,MOTHSO VOBON, DHAKA.	PO000008635	N/A	50.00
2458	Jessore Cantt. Branch	N/A	N/A	Payment Order	SHARMEEN HAQUE,BASIC BANK ,MK ROAD BR, JESSORE	PO000069807	N/A	1,377.00
2459	Jessore Cantt. Branch	N/A	N/A	Payment Order	MES (AIR) JESSORE	PO000069893	N/A	150.00
2460	Jessore Cantt. Branch	N/A	N/A	Payment Order	STA HQ JSR FILING STA FUND	PO000085052	N/A	1,650.00
2461	Jessore Cantt. Branch	N/A	N/A	Payment Order	STA HQ AGRICULTURAL FUND	PO000085054	N/A	2,960.00
2462	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE(ARMY), JSR CANTT	PO110659	N/A	5,000.00
2463	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE (ARMY), JESSORE CANTT	PO110665	N/A	5,000.00
2464	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO110680	N/A	5,000.00
2465	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE(ARMY), JESSORE CANTT	PO110686	N/A	15,000.00
2466	Jessore Cantt. Branch	N/A	N/A	Payment Order	COMMANDER, 21 INF BDE, JESSORE CANTT	PO134845	N/A	10,000.00
2467	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTONMENT	PO0182561	N/A	100.00
2468	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182580	N/A	100.00
2469	Jessore Cantt. Branch	N/A	N/A	Payment Order	JESSORE AREA HQ	PO0182585	N/A	100.00
2470	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0182590	N/A	100.00
2471	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTONMENT	PO0182602	N/A	100.00
2472	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTONMENT	PO0182599	N/A	100.00
2473	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ,JESSORE CANTONMENT	PO0182616	N/A	100.00
2474	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182688	N/A	100.00
2475	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182693	N/A	100.00
2476	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182696	N/A	100.00
2477	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182697	N/A	100.00
2478	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HEAD QUATER,JESSORE CANTT	PO0182698	N/A	100.00
2479	Jessore Cantt. Branch	N/A	N/A	Payment Order	OC ORD DEPOT JESSORE	PO0205213	N/A	245.00
2480	Jessore Cantt. Branch	N/A	N/A	Payment Order	CO 4 SIGS BN	PO0205216	N/A	195.00
2481	Jessore Cantt. Branch	N/A	N/A	Payment Order	CO 9 ENGR BN	PO0205217	N/A	590.00
2482	Jessore Cantt. Branch	N/A	N/A	Payment Order	DW & CE ARMY DHAKA	PO0253649	N/A	25,000.00
2483	Jessore Cantt. Branch	N/A	N/A	Payment Order	CO 3 FD REGT ARTY JSR CANTT	PO0251236	N/A	780.00
2484	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0278128	N/A	100.00
2485	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0278134	N/A	100.00
2486	Jessore Cantt. Branch	N/A	N/A	Payment Order	AREA HQ JSR CANTT	PO0278160	N/A	100.00
2487	Jessore Cantt. Branch	N/A	N/A	Payment Order	GE ARMY JSR CANTT	PO0299776	N/A	5,000.00
2488	Jessore Cantt. Branch	N/A	N/A	9007010	Helalur Rahman 0006-0610051091	Untraceable	N/A	360.00
2489	Mymensingh Cantt. Branch	HQ,65 INF BDE K. ARMY CAMP, COX BAZAR	HQ,65 INF BDE K. ARMY CAMP, COX BAZAR	Payment Order	HQ,65 INF BDE K. ARMY CAMP, COX BAZAR	PO0348533	N/A	100.00
2490	Mymensingh Cantt. Branch	PRINCIPAL CPSC MYMENSINGH CANTT	PRINCIPAL CPSC MYMENSINGH CANTT	Payment Order	PRINCIPAL CPSC MYMENSINGH CANTT	PO0348674	N/A	200.00
2491	Mymensingh Cantt. Branch	SERETARY CANTT PUBLIC SCHOOL & COLLEGE,MOMENSHAH	SERETARY CANTT PUBLIC SCHOOL & COLLEGE,MOMENSHAH	DEMAND DRAFT	SERETARY CANTT PUBLIC SCHOOL & COLLEGE,MOMENSHAH	0271101/08	N/A	100.00
2492	Mymensingh Cantt. Branch	SECRETARY,CANTT PUBLIC SCHOOL & COLLEGE	SECRETARY,CANTT PUBLIC SCHOOL & COLLEGE	DEMAND DRAFT	SECRETARY,CANTT PUBLIC SCHOOL & COLLEGE	016974/01/08	N/A	100.00
2493	Mymensingh Cantt. Branch	ROKAIYA BEGUM SB-1315 SONALI BANK MEDICAL ROADBR JAMALPUR	ROKAIYA BEGUM SB-1315 SONALI BANK MEDICAL ROADBR JAMALPUR	DEMAND DRAFT	ROKAIYA BEGUM SB-1315 SONALI BANK MEDICAL ROADBR JAMALPUR	0502823/97/08	N/A	2,030.00
2494	Mymensingh Cantt. Branch	MST JOHURA KHATUN SB-9852 JANATA BANK GORIPUR A.C BR MYMN	MST JOHURA KHATUN SB-9852 JANATA BANK GORIPUR A.C BR MYMN	DEMAND DRAFT	MST JOHURA KHATUN SB-9852 JANATA BANK GORIPUR A.C BR MYMN	0502826/100/08	N/A	2,030.00
2495	Mymensingh Cantt. Branch	MS HAJERA KHATUN SB-1183 SONALI BANK KASHABGANJ BAZAR FULBAR	MS HAJERA KHATUN SB-1183 SONALI BANK KASHABGANJ BAZAR FULBAR	DEMAND DRAFT	MS HAJERA KHATUN SB-1183 SONALI BANK KASHABGANJ BAZAR FULBAR	0502830/104/08	N/A	2,030.00
2496	Mymensingh Cantt. Branch	SUFIA AKTER SB-16847 AGRANI BANK GAFARGAON BR MYMN	SUFIA AKTER SB-16847 AGRANI BANK GAFARGAON BR MYMN	DEMAND DRAFT	SUFIA AKTER SB-16847 AGRANI BANK GAFARGAON BR MYMN	0502831/105/08	N/A	2,030.00
2497	Mymensingh Cantt. Branch	NURJAHAN BEGUM SB-3733 SONALI BANK BHAIRAB BAZAR BR KISHOREG	NURJAHAN BEGUM SB-3733 SONALI BANK BHAIRAB BAZAR BR KISHOREG	DEMAND DRAFT	NURJAHAN BEGUM SB-3733 SONALI BANK BHAIRAB BAZAR BR KISHOREG	0502864/138/08	N/A	2,030.00
2498	Mymensingh Cantt. Branch	MST. SHAHEDA SHILPI,SB# 8695, SBL, NANDINA BR MYMENSINGH	MST. SHAHEDA SHILPI,SB# 8695, SBL, NANDINA BR MYMENSINGH	DEMAND DRAFT	MST. SHAHEDA SHILPI,SB# 8695, SBL, NANDINA BR MYMENSINGH	0503240/19/09	N/A	3,120.00
2499	Mymensingh Cantt. Branch	BANGLADESH KRISHI BANK KANDIPARA BR MYMENSINGH	BANGLADESH KRISHI BANK KANDIPARA BR MYMENSINGH	DEMAND DRAFT	BANGLADESH KRISHI BANK KANDIPARA BR MYMENSINGH	0507942/55/09	N/A	2,030.00
2500	Mymensingh Cantt. Branch	REAR CO 16 BIR MYMENSINGH CANTT	REAR CO 16 BIR MYMENSINGH CANTT	DEMAND DRAFT	REAR CO 16 BIR MYMENSINGH CANTT	DDA00021344/06	N/A	945.00
2501	Mymensingh Cantt. Branch	CO, 34 INDEP FD ARTY MOMENSHAH CANTT	CO, 34 INDEP FD ARTY MOMENSHAH CANTT	DEMAND DRAFT	CO, 34 INDEP FD ARTY MOMENSHAH CANTT	0515028/13/09	N/A	1,345.00
2502	Mymensingh Cantt. Branch	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	DEMAND DRAFT	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	040201/01/08	N/A	100.00
2503	Mymensingh Cantt. Branch	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	DEMAND DRAFT	SECRETARY,CANTT PUBLIC SCHOOL & COLLGE	029935/01/08	N/A	100.00
2504	Mymensingh Cantt. Branch	HQ,ARTDOC.MOMENSHAH CANTT	HQ,ARTDOC.MOMENSHAH CANTT	DEMAND DRAFT	HQ,ARTDOC.MOMENSHAH CANTT	029950/02/08	N/A	30.00
2505	Mymensingh Cantt. Branch	TANMINA MINKIN	TANMINA MINKIN	DEMAND DRAFT	TANMINA MINKIN	DDA00011752/02	N/A	3,000.00
2506	Mymensingh Cantt. Branch	CSMEA OFFRS MESS	CSMEA OFFRS MESS	DEMAND DRAFT	CSMEA OFFRS MESS	0536614/06/10	N/A	100.00
2507	Mymensingh Cantt. Branch	EXECUTIVE ENGINEERS, LGED MYMENSINGH	EXECUTIVE ENGINEERS, LGED MYMENSINGH	DEMAND DRAFT	EXECUTIVE ENGINEERS, LGED MYMENSINGH	0057402/08/10	N/A	500.00
2508	Mymensingh Cantt. Branch	NASIRABAD HIGH SCHOOL, MYMENSINGH	NASIRABAD HIGH SCHOOL, MYMENSINGH	DEMAND DRAFT	NASIRABAD HIGH SCHOOL, MYMENSINGH	0050806/01/10	N/A	100.00
2509	Savar Cantt. Branch	N/A	N/A	Payment Order	LT. COL SAHIDUL HAQUE 33034648	PO011423	N/A	479.00
2510	Savar Cantt. Branch	N/A	N/A	Payment Order	MAJ ZAKIR HOSSAIN	PO011635	N/A	37.42
2511	Savar Cantt. Branch	N/A	N/A	Payment Order	SWO MD AZAHAR ALI	PO027918	N/A	224.00
2512	Savar Cantt. Branch	N/A	N/A	Payment Order	GRAMEEN PHONE	PO057605	N/A	150.00
2513	Savar Cantt. Branch	N/A	N/A	Payment Order	GRAMEEN PHONE	PO057606	N/A	150.00
2514	Savar Cantt. Branch	N/A	N/A	Payment Order	REG JAHANGIR NAGAR UNIVERSITY	PO057869	N/A	75.00
2515	Savar Cantt. Branch	N/A	N/A	Payment Order	BROAD BAND INTERNET CONNECTION	PO077422	N/A	1,000.00
2516	Savar Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL SAVAR CANTT	PO077526	N/A	150.00
2517	Savar Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL, SAVAR CANTT. PUBLIC SCHOOL	POA091105	N/A	300.00
2518	Savar Cantt. Branch	N/A	N/A	Payment Order	BEPZA	PO091384	N/A	100.00
2519	Savar Cantt. Branch	N/A	N/A	Payment Order	MAJ SOHEL AJHMED, DADST, AREA HQ, SAVAR	PO091055	N/A	100.00
2520	Savar Cantt. Branch	N/A	N/A	Payment Order	PRINCIPAL, MORNING GLORY	PO0191571	N/A	200.00
2521	Savar Cantt. Branch	N/A	N/A	Payment Order	PRIN,HOLY FAMILY RED CRSENT MED COLL	PO0206235	N/A	100.00
2522	Savar Cantt. Branch	N/A	N/A	Payment Order	SECY SAVAR GOLF CLUB	PO0314045	N/A	200.00
2523	Savar Cantt. Branch	N/A	N/A	Payment Order	MORNING GLORY SCHOOL	PO0321853	N/A	250.00
2524	Savar Cantt. Branch	N/A	N/A	Payment Order	BA-6304 MD. MOTIUL ISLAM MONDOL	PO0321872	N/A	906.00
2525	Savar Cantt. Branch	N/A	N/A	Payment Order	STA OFFRS MESS-C,O/20 FD REGT ARTY	PO0368831	N/A	809.17
2526	Savar Cantt. Branch	N/A	N/A	Payment Order	SEC,SAVR LADIES CLUB,C/O:20 FD REGT ARTY	PO0422779	N/A	300.00
2527	Savar Cantt. Branch	N/A	N/A	Sundry Creditor Deposit	No trace	9007009	N/A	112,392.00
2528	Savar Cantt. Branch	N/A	N/A	Sundry Creditor Miero Credit	No trace	9007010	N/A	1,649.00
2529	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00012163	N/A	N/A	20.00
2530	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040267	N/A	N/A	20.00
2531	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040275	N/A	N/A	20.00
2532	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040280	N/A	N/A	10.00
2533	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040281	N/A	N/A	10.00
2534	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040282	N/A	N/A	10.00
2535	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040284	N/A	N/A	10.00
2536	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040285	N/A	N/A	10.00
2537	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040286	N/A	N/A	10.00
2538	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040283	N/A	N/A	10.00
2539	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040287	N/A	N/A	10.00
2540	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040288	N/A	N/A	10.00
2541	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040289	N/A	N/A	10.00
2542	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040290	N/A	N/A	10.00
2543	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040291	N/A	N/A	10.00
2544	Jalalabad Cantt. Branch	N/A	N/A	Payment Order	PAA00040292	N/A	N/A	10.00

2650	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040501	N/A	10.00
2651	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040502	N/A	10.00
2652	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040503	N/A	10.00
2653	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		PAA00040521	N/A	20.00
2654	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084437	N/A	30.00
2655	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084439	N/A	30.00
2656	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084441	N/A	10.00
2657	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084445	N/A	30.00
2658	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084446	N/A	30.00
2659	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084447	N/A	30.00
2660	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084449	N/A	30.00
2661	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084450	N/A	30.00
2662	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084451	N/A	30.00
2663	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084453	N/A	30.00
2664	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084459	N/A	10.00
2665	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084471	N/A	30.00
2666	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084472	N/A	30.00
2667	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084468	N/A	30.00
2668	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084476	N/A	10.00
2669	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084477	N/A	30.00
2670	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084473	N/A	30.00
2671	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084481	N/A	30.00
2672	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA00084478	N/A	30.00
2673	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084515	N/A	20.00
2674	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084559	N/A	30.00
2675	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084574	N/A	30.00
2676	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084575	N/A	30.00
2677	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084583	N/A	30.00
2678	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084584	N/A	30.00
2679	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084585	N/A	30.00
2680	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084587	N/A	30.00
2681	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084588	N/A	30.00
2682	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084590	N/A	30.00
2683	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084592	N/A	30.00
2684	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084593	N/A	30.00
2685	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084594	N/A	30.00
2686	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA084746	N/A	20.00
2687	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA84808	N/A	30.00
2688	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA84810	N/A	30.00
2689	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA152329	N/A	30.00
2690	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA152339	N/A	100.00
2691	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164106	N/A	28.00
2692	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164298	N/A	20.00
2693	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164299	N/A	290.00
2694	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164325	N/A	177.00
2695	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164324	N/A	270.00
2696	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164323	N/A	177.00
2697	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164424	N/A	50.00
2698	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164423	N/A	50.00
2699	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164459	N/A	50.00
2700	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164736	N/A	20.00
2701	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164948	N/A	50.00
2702	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164962	N/A	50.00
2703	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164961	N/A	50.00
2704	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164972	N/A	50.00
2705	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0164973	N/A	50.00
2706	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0280967	N/A	20.00
2707	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0383273	N/A	3,000.00
2708	Jalalabad Cantt. Branch	N/A	N/A	Payment Order		POA0280713	N/A	60.00
2709	Agrabad Branch	N/A	N/A	Payment Order	MR GOLAM ZAKARIA	PO0344508	N/A	650.00
2710	Agrabad Branch	N/A	N/A	Payment Order	SALMA	PO0344634	N/A	20,000.00
2711	Shaheed Salauddin Cantt. Branch	N/A	N/A	Demand Draft	MD. SAHABUDDIN, 37 ST BN.	DDA0510445/48/0	N/A	745.00
2712	Shaheed Salauddin Cantt. Branch	N/A	N/A	Demand Draft	MIRZAPUR CADET COLLEGE.	DDA0516287/31/0	N/A	90.00
2713	Shaheed Salauddin Cantt. Branch	N/A	N/A	Demand Draft	MST. BILKIS CHY	DAA048628/53/08	N/A	2,030.00
2714	Shaheed Salauddin Cantt. Branch	N/A	N/A	Demand Draft	CPL MD. BHAHARUL	DDA0509228/49/0	N/A	500.00
2715	Shaheed Salauddin Cantt. Branch	N/A	N/A		Sundry Creditors for Deposit account (Cash mis-match between A/C Number & Title)	9007009	N/A	10,000.00
2716	Dhanmondi Branch	N/A	OUR SELF	Payment Order	SHAUKET ULLAH KHAN	PAA0348831	N/A	82.00
2717	Dhanmondi Branch	N/A	MONIRUL ISLAM	Payment Order	DIRECTOR, CANCER HOSPITAL	PAA0355193	N/A	200.00
2718	Dhanmondi Branch	N/A	MD MONIRUL ISLAM	Payment Order	TITAS GAS T & D CO LTD	PAA0376911	N/A	200.00
2719	Dhanmondi Branch	N/A	TANVIR HAMID	Payment Order	PRIME BANK LTD	PAA0413175	N/A	200.00
2720	Dhanmondi Branch	N/A	ARAFATUL HOQ	Payment Order	UTTARA BANK	PAA0428910	N/A	200.00
2721	Dhanmondi Branch	N/A	MONIRUL ISLAM	Payment Order	JANATA BANK	PAA0377229	N/A	300.00
2722	Dhanmondi Branch	N/A	MD. AHSAN ALI KHAN	Payment Order	IFC BANK LTD	PAA0439248	N/A	300.00
2723	Dhanmondi Branch	N/A	monira parvin	Payment Order	karmasangsthan bank	psa0413398	N/A	400.00
2724	Dhanmondi Branch	N/A	24 RIFLES BN	Payment Order	DISH ANTEENA TOHOBIL	PAA0348782	N/A	500.00
2725	Dhanmondi Branch	N/A	MONIRUL ISLAM CHOW	Payment Order	JAMUNA FERTILIZER COMPANY LTD	PAA0413313	N/A	4,000.00
2726	Gulshan Corp. Branch	N/A	N/A	Payment Order	PARAMOUNT INSURANCE CO. LTD.	PAA0343825	N/A	150.00
2727	Gulshan Corp. Branch	N/A	N/A	Payment Order	BANK ASIA LTD.	PAA0375239	N/A	226,100.00
2728	Gulshan Corp. Branch	N/A	N/A	Payment Order	BANK ASIA LTD.	PAA0375240	N/A	85,600.00
2729	Gulshan Corp. Branch	N/A	N/A	Payment Order	ISLAMI BANK BD LTD.	PAA0375761	N/A	17,228.00
2730	Gulshan Corp. Branch	N/A	N/A	Payment Order	TRUST BANK LTD, HO, DHAKA	PAA0429897	N/A	350.00
2731	Gulshan Corp. Branch	N/A	N/A	Payment Order	TRUST BANK LTD.HEAD OFFICE	PAA0429933	N/A	350.00
2732	Gulshan Corp. Branch	N/A	N/A	Payment Order	SUNBEAMS	PAA0434854	N/A	1,000.00
2733	Dilkusha Corporate Branch	N/A	N/A	Payment Order	PRIME BANK LTD	PAA000353303	N/A	6,000.00
2734	Dilkusha Corporate Branch	N/A	N/A	Payment Order	PRINCIPAL, DHAKA BIGGYAN COLLEGE	PAA000353425	N/A	100.00
2735	Dilkusha Corporate Branch	N/A	N/A	Payment Order	MUKUNDA CHANDRA DEBNATH	PAA000357544	N/A	20,000.00
2736	Dilkusha Corporate Branch	N/A	N/A	Payment Order	HEAD MASTER, MANIKNAGAR MODEL SCHOOL	PAA000360493	N/A	100.00
2737	Dilkusha Corporate Branch	N/A	N/A	Payment Order	HEAD MASTER, MANIKNAGAR MODEL SCHOOL	PAA000360494	N/A	100.00
2738	Dilkusha Corporate Branch	N/A	N/A	Payment Order	NAZMOON NAHAR FALGUNI	PAA000360710	N/A	5,000.00
2739	Dilkusha Corporate Branch	N/A	N/A	Payment Order	PRESIDENT, GOVERNING BODY, VIQUARUNNISA NOON	PAA000360975	N/A	200.00
2740	Dilkusha Corporate Branch	N/A	N/A	Payment Order	PRINCIPAL, KALLYANPUR GIRLS' SCHOOL & COLLEGE	PAA000360976	N/A	200.00
2741	Dilkusha Corporate Branch	N/A	N/A	Payment Order	ICB	PAA000371996	N/A	100.00
2742	Dilkusha Corporate Branch	N/A	N/A	Payment Order	TITAS GAS TRANSMISSION AND DISTRIBUTION COMPANY LTD.	PAA000372380	N/A	200.00
2743	Dilkusha Corporate Branch	N/A	N/A	Payment Order	BANGLADESH KRISHI BANK	PAA000372770	N/A	200.00
2744	Dilkusha Corporate Branch	N/A	N/A	Payment Order	RAJ RUBBER & PALSTIC INDUSTRIES	PAA000373092	N/A	8,834.00
2745	Dilkusha Corporate Branch	N/A	N/A	Payment Order	THE CHARMAN, DHAKA COLLEGE OF HOME ECONOMICS	PAA000426779	N/A	200.00
2746	Dilkusha Corporate Branch	N/A	N/A	Payment Order	ISLAMI BANK LTD, MOTIHEEL BR.	PAA000445354	N/A	4.00
2747	Dilkusha Corporate Branch	N/A	N/A	Payment Order	ESSENTIAL DRUGS COMPANY LTD.TEJGAON, DHAKA	PAA000446495	N/A	7,000.00
2748	Dilkusha Corporate Branch	N/A	N/A	Payment Order	ISLAMI BANK SECURITIES LIMITED	PAA000446910	N/A	200.00
2749	Dilkusha Corporate Branch	N/A	N/A	DAD-Taka	CLG-CQ-075810 OF SCB KEPT DUE TO MISMATCH OF NAME & A/C-0310032211 M OBAIDUL DARAN	9007015	N/A	5000.00
2750	Dilkusha Corporate Branch	N/A	N/A	DAD-Taka	CLG-S.JALAL -9700 FVG SULTANA RAZIA	9007015	N/A	512.66
2751	Dilkusha Corporate Branch	N/A	N/A	Sundry Creditors for Diposit Account	consolidated outstanding borught forward from karnel soft. Tk-96610 rest amount adjusted dated-08-01-2006 & 03-12-2006	9007009	N/A	22930.00

2752	Dilkusha Corporate Branch			Sundry Creditors for Diposit Account	CLG-AMT OF CQ RW 281938 OF SHAHJALAL BNK DUE TO MISMATCH OF PAYEE'S NAME & A/C NO (Md Abul Hasan Faruk, A/C-34004401, comments-an a/c 0017-0310004902 with us for Md. Abul Hasan Faruk, Mob-0176407540)	9007009		5000.00
2753	Dilkusha Corporate Branch			Sundry Creditors for Diposit Account	CLG-CLG -3545, 3546 DUE TO MISMATCH A/C 0310004006, 0310002491 (RW of Sabina Akther, Matiur Rahman)	9007009		990.00
2754	Dilkusha Corporate Branch			Sundry Creditors for Diposit Account	CLG-CQ - 404438, SOUTHEAST BANK, FVG MAHBUBUL ALAM , DUE TO MISMATCH OF NAME & A/C (AC-0310005959 (5929?))	9007009		5000.00
2755	KYAMCH Branch	N/A	N/A	Demand Draft	MRS. ALYEA KHATUN	032268/02/07	N/A	450.00
2756	KYAMCH Branch	N/A	N/A	Demand Draft	CO. RAB-12	DDA0515723/01/1	N/A	152.00
2757	KYAMCH Branch	N/A	N/A	Demand Draft	MS. ANAMIKA PARVIN	DDA00029785/002	N/A	2,000.00
2758	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	DUNCAN PRODUCTS LTD.	PAA0335349	N/A	186.00
2759	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	general electric manufacturing co ltd	paa0335993	N/A	1,000.00
2760	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	general electric manufacturing co	paa0335994	N/A	1,000.00
2761	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	general electric manufacturing co ltd	paa0335995	N/A	1,000.00
2762	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	principal,cantonment english school & college.ctg cantt	paa0350834	N/A	250.00
2763	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	principal,cantonment english school & college.ctg cantt	paa0350861	N/A	250.00
2764	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	principal,cantonment english school & college	paa0350889	N/A	200.00
2765	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	chief ordance,ordance depu.ctg cantonment	paa0350908	N/A	50.00
2766	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	president, governing body.ctg cantt public college	paa0350925	N/A	300.00
2767	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	PRESIDENT , GOVERNING BODY, CANTT, PUBLIC COLLEGE CTG	PAA0350943	N/A	300.00
2768	CDA Avenue Branch	N/A	N/A	Payment Order (Payment Order)	CHAIRMAN, GOVERNING BODY CTG CANTT PUBLIC COLLEGE	PAA0350972	N/A	300.00
2769	CDA Avenue Branch	N/A	N/A	Sundry DePayment Ordersit	Excess Cash in Counter	9007012	N/A	500.00
2770	Sylhet Corp. Branch	N/A	N/A	Payment Order	METROPOLITON UNIVERSITY	PAA0381336	N/A	300.00
2771	Millennium Corp. Branch	N/A	N/A	Payment Order	INDOOR & OUTDOOR PLANTS	PAA0346435	N/A	3,910.00
2772	Millennium Corp. Branch	N/A	N/A	Payment Order	JAHANARA AHMED,A/C#109851,PUBALI BANK LTD.MODEL TOWN BR,GULSHAN,DHAKA	PAA0359463	N/A	300.00
2773	Millennium Corp. Branch	N/A	N/A	Payment Order	PUBALI BANK LTD,HO,DHAKA	PAA0376521	N/A	300.00
2774	Millennium Corp. Branch	N/A	N/A	Payment Order	MIRPUR DOHS ASSOCIATION,DHAKA	PAA0415171	N/A	600.00
2775	Millennium Corp. Branch	N/A	N/A	Payment Order	RAOWA	PAA0423050	N/A	1,385.00
2776	Millennium Corp. Branch	N/A	N/A	Payment Order	RAOWA	PAA0423051	N/A	3,335.00
2777	Millennium Corp. Branch	N/A	N/A	Payment Order	ADMISSION ACCOUNT,BUP A/C NO-00280320000242	PAA0435707	N/A	500.00
2778	Millennium Corp. Branch	N/A	N/A		01 No of CLG Cheque mismatch		N/A	3,475.00
2779	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LIMITED,HRD,HEAD OFFICE,DHAKA-1000	PAA0228977	N/A	350.00
2780	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LIMITED,HRD,HEAD OFFICE,DHAKA-1000	PAA0271068	N/A	350.00
2781	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST COLLEGE, UTTARA	PAA0354209	N/A	200.00
2782	Uttara Corporate Branch	N/A	N/A	Payment Order	GONOSHASTHA NAGAR HOSPITAL	PAA0354350	N/A	500.00
2783	Uttara Corporate Branch	N/A	N/A	Payment Order	IOM	PAA0377486	N/A	500.00
2784	Uttara Corporate Branch	N/A	N/A	Payment Order	BANGLADESH INTERNATIONAL SCHOOL, NEW DOHS, MOHAKHALI, DHAKA	PAA0377771	N/A	500.00
2785	Uttara Corporate Branch	N/A	N/A	Payment Order	R.U.M.C	PAA148679	N/A	200.00
2786	Uttara Corporate Branch	N/A	N/A	Payment Order	R.U.M.C	PAA148685	N/A	200.00
2787	Uttara Corporate Branch	N/A	N/A	Payment Order	THE PRICIPAL, RAJUK	PAA0414397	N/A	300.00
2788	Uttara Corporate Branch	N/A	N/A	Payment Order	HASAN & ASSOCIATES	PAA0414663	N/A	8,132.00
2789	Uttara Corporate Branch	N/A	N/A	Payment Order	HASAN & ASSOCIATES	PAA0414664	N/A	2,363.00
2790	Uttara Corporate Branch	N/A	N/A	Payment Order	JORIP O PARIDARSHAN COMPANY LTD	PAA0414786	N/A	3,150.00
2791	Uttara Corporate Branch	N/A	N/A	Payment Order	jamuna bank ltd	PAA0427734	N/A	300.00
2792	Uttara Corporate Branch	N/A	N/A	Payment Order	FATEMA ROWSHAN MUKUL	PAA0427821	N/A	4,065.00
2793	Uttara Corporate Branch	N/A	N/A	Payment Order	PRINCIPAL,RAJUK UTTARA SCHOOL & COLLEGE	PAA0428059	N/A	200.00
2794	Uttara Corporate Branch	N/A	N/A	Payment Order	PRINCIPAL,RAJUK UTTARA HIGH SCHOOL & COLLEGE	PAA0438407	N/A	200.00
2795	Uttara Corporate Branch	N/A	N/A	Payment Order	UTTARA HIGH SCHOOL & COLLEGE	PAA0438452	N/A	200.00
2796	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LTD,HEAD OFFICE,DHAKA-1000	PAA0438457	N/A	350.00
2797	Uttara Corporate Branch	N/A	N/A	Payment Order	SOCIAL INVESTMENT BANK LTD.	PAA0438498	N/A	300.00
2798	Uttara Corporate Branch	N/A	N/A	Payment Order	TRUST BANK LTD,HEAD OFFICE,DHAKA-1000	PAA0438512	N/A	350.00
2799	Uttara Corporate Branch	N/A	N/A	Payment Order	JANATA BANK LTD,JANATA BHABAN BR, M/S MITALI FASHION LTD	PAA0438697	N/A	346,300.00
2800	Uttara Corporate Branch	N/A	N/A	Payment Order	JANATA BANK LTD, JANATA BHABAN BR,M/S MITALI FASHIONS LTD	PAA0438698	N/A	346,300.00
2801	Uttara Corporate Branch	N/A	N/A	Payment Order	BRAC	PAA0442356	N/A	30,000.00
2802	Uttara Corporate Branch	N/A	N/A	Payment Order	HASAN & ASSOCIATES	PAA0442447	N/A	5,083.00
2803	Mirpur Branch	N/A	N/A	Payment Order	TBL,HRD, HO, DHAKA-1000	PO0240592	N/A	350.00
2804	Mirpur Branch	N/A	N/A	Payment Order	C.M.E.S (ARMY) DHAKA	PO0269781	N/A	10,000.00
2805	Mirpur Branch	N/A	N/A	Payment Order	UCEP Bangladesh	PO0322102	N/A	100.00
2806	Mirpur Branch	N/A	N/A	Payment Order	Principal, Mirpur Girls Labratory Institute	PO0179355	N/A	300.00
2807	Mirpur Branch	N/A	N/A	Payment Order	BUP ADMISSION A/C	PO0322169	N/A	400.00
2808	Mirpur Branch	N/A	N/A	Payment Order	THE DIRECTOR MSU LGED	PO0240223	N/A	3,600.00
2809	Mirpur Branch	N/A	N/A	Payment Order	SONALI BANK LTD	PO0322544	N/A	300.00
2810	Naval Base Branch	N/A	N/A	Payment Order	M/S JAMAN BROTHERS	PO0190398	N/A	5,000.00
2811	Naval Base Branch	N/A	N/A	Payment Order	SOUTHEAST BANK LTD	PO0209460	N/A	250.00
2812	Naval Base Branch	N/A	N/A	Payment Order	ORIENTAL POWER	PO0219422	N/A	1,500.00
2813	Naval Base Branch	N/A	N/A	Payment Order	M/S SAMUDA BEVERAGE LTD	PO0254491	N/A	1,215.00
2814	Naval Base Branch	N/A	N/A	Payment Order	COMPUTER GARDEN	PO0270278	N/A	1,500.00
2815	Naval Base Branch	N/A	N/A	Payment Order	EGEN INTERNATIONAL	PO0326352	N/A	35,000.00
2816	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0242206	N/A	125,000.00
2817	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422004	N/A	200.00
2818	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422084	N/A	200.00
2819	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422085	N/A	200.00
2820	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0422087	N/A	200.00
2821	Karwan Bazar Branch	N/A	N/A	Payment Order		PO0433741	N/A	300.00
2822	Feni Branch	N/A	N/A	Payment Order	AL INSAF SOCIETY	PO0228024	N/A	65.00
2823	Feni Branch	N/A	N/A	Payment Order	FENI CENTRAL,SOMOBAI BANK LTD. FENI	PO0228554	N/A	12,000.00
2824	Feni Branch	N/A	N/A	Payment Order	M/S KADER ENTERPRISE	PO0286378	N/A	55.00
2825	Feni Branch	N/A	N/A	Payment Order	GAUCHIA ALUMINIUM	PO0286379	N/A	140.00
2826	Feni Branch	N/A	N/A	Payment Order	KAZI JAHIRUL ISLAM	PO0286380	N/A	425.00
2827	Joydevpur Branch	N/A	N/A	Payment Order	MD. SAYEZ UDDIN SARKER	PAA0317257	N/A	35.00
2828	Joydevpur Branch	N/A	N/A	Payment Order	BMTF.GAZIPUR	PAA0295151	N/A	600.00
2829	Joydevpur Branch	N/A	N/A	Demand Draft	RAJENDRAPUR CANTT PUBLIC SCHOOL & COLLEGE	DA00068609	N/A	200.00
2830	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT ORD CENTRE & SCHOOL	DA00051241	N/A	10.00
2831	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT C&S RAJENDRAPUR CANTT	DA00062553	N/A	1,217.00
2832	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT BMTF	DA00506906	N/A	168.00
2833	Joydevpur Branch	N/A	N/A	Demand Draft	ORDNANCE CENTRE & SCHOOL RAJENDRAPUR CANTT	DA0050185	N/A	50.00
2834	Joydevpur Branch	N/A	N/A	Demand Draft	DIVISIONAL CO-ORDINATOR UCEP BD.GAZIPUR	DA00520872	N/A	100.00
2835	Joydevpur Branch	N/A	N/A	Demand Draft	COMDT,902 CENTRAL WKSP EME RAJENDROPUR	DA0029203	N/A	185.00
2836	Narayanganj Branch	N/A	N/A	Payment Order	MAYOR, DHAKA CITY CORPORATION	POA0427526	Not Applicable	36,000.00
2837	Narayanganj Branch	N/A	N/A	Payment Order	DEPUTY COMMISSIONER OF TAXES,CIRCLE-79,AREA-7,DHAKA	POA0387548	Not Applicable	11,041.00