

**EASTERN BANK LIMITED
HEAD OFFICE**

**STATEMENT SHOWING TRANSFER OF UNCLAIMED DEPOSIT TO BANGLADES BANK UNDER THE PROVISION
OF SECTION 35 OF THE BCA, 1991**

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
1	SHEBA TELECOM PVT LTD	Agrabad	Pay Order	855106	27-02-2007	200.00
2	SHEBA TELECOM PVT LTD	Agrabad	Pay Order	855107	27-02-2007	200.00
3	SHEBA TELECOM PVT LTD	Agrabad	Pay Order	855108	27-02-2007	200.00
4	PRIME BANK LTD	Agrabad	Pay Order	884203	08-05-2007	250.00
5	PROVATI INSURANCE CO LTD	Agrabad	Pay Order	884474	15-05-2007	5,807.00
6	MD MOAZZAM ALI SHAIM	Agrabad	Pay Order	891699	12-06-2007	5,000.00
7	ZILANI TRADING	Agrabad	Pay Order	900013	30-06-2007	40.00
8	SHEBA TELECOM PVT LTD	Agrabad	Pay Order	855104	27-02-2007	200.00
9	SHEBA TELECOM PVT LTD	Agrabad	Pay Order	855105	27-02-2007	200.00
10	MRS SHAHELLA CHOWDHURY	Agrabad	Pay Order	901339	26-07-2007	233.09
11	SAZEDA BEGUM	Agrabad	Pay Order	902946	26-08-2007	3,000.00
12	THE CHAIRMAN, GOVERNING BODY, SOUTHPOINT SC	Khatungonj	Pay Order	877999	31-05-2007	100.00
13	MEER SADEQ BILLAH	Khatungonj	Pay Order	929584	22-11-2007	50.00
14	Md. moktar Alam	Jublee Road	Pay Order	858576	17-04-2007	339.39
15	monzur haider chowdhury	Jublee Road	Pay Order	915138	11-09-2007	670.00
16	mr noimul haque	Jublee Road	Pay Order	915642	11-12-2007	2,677.09
17	DR. ABDUS SALAM MBBS	Jublee Road	Pay Order	858194	09-01-2007	1,500.00
18	BGMEA DHAKA	Station Rd, CTG	Pay Order	859114	24-01-2007	25,000.00
19	BGMEA DHAKA	Station Rd, CTG	Pay Order	859116	24-01-2007	25,000.00
20	NASIMA BEGUM	Station Rd, CTG	Pay Order	859188	06-02-2007	0.07
21	ABUK KASHEM	Station Rd, CTG	Pay Order	859189	06-02-2007	0.10
22	Digital Away	Station Rd, CTG	Pay Order	885562	28-03-2007	9,180.00
23	MD. SHAMSUL ALAM	Station Rd, CTG	Pay Order	885719	29-04-2007	12.92
24	SHAMSUN NAHAR DAISY	Station Rd, CTG	Pay Order	885720	29-04-2007	16.90
25	MD. MOKHTAR ALAM	O R Nizam Rd	Pay Order	881557	29-04-2007	11,398.55
26	momtaz sultana	O R Nizam Rd	Pay Order	887361	28-05-2007	1,922.98
27	OLD FOUJIAN ASSOCIATION	O R Nizam Rd	Pay Order	924052	05-11-2007	30,194.18
28	md. zafrulalam	O R Nizam Rd	Pay Order	897658	28-06-2007	37.39

[Handwritten Signature]



[Handwritten Signature]

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
29	SHAFIA BEGUM A/C SB 201372/09	Moulvi Bazar	Pay Order	878951	20-05-2007	12,000.00
30	MRS LIPI BEGUM	Upashahar, Sylhet	Pay Order	885410	17-05-2007	187.27
31	ABUL BAHAR SONS	Upashahar, Sylhet	Pay Order	899009	12-07-2007	5,220.48
32	Lebu Miah And	Upashahar, Sylhet	Pay Order	932043	30-12-2007	14,005.00
33	AHMED SB 2101121	Chouhatta, Sylhet	Pay Order	864925	14-03-2007	1,000.00
34	M A AZIZ SIDDIKI	Chouhatta, Sylhet	Pay Order	887749	11-06-2007	35,000.00
35	varthokhola Jamea nooria islamin ma	Chouhatta, Sylhet	Pay Order	887789	13-06-2007	10,000.00
36	RASHED	Bishwanat, Sylhet	Pay Order	864243	27-05-2007	600.00
37	FOYZUL ISLAM	Bishwanat, Sylhet	Pay Order	864260	11-06-2007	10,500.00
38	PHOENIX INSURANCE CO.LTD.	Principal	Pay Order	895214	06-06-2007	3,077.00
39	LOREL ACADEMY	Principal	Pay Order	895259	07-06-2007	1,800.00
40	IFIC BANK LTD.	Principal	Pay Order	903835	09-07-2007	200.00
41	MD.ATAUR RAHMAN CHOWDHURY	Principal	Pay Order	940721	11-12-2007	272.41
42	MD.MOTALEB HOSSAIN FILE NO	Principal	Pay Order	940722	11-12-2007	272.41
43	MD.ANWAR HOSSAIN FILE NO	Principal	Pay Order	940723	11-12-2007	272.41
44	SMT.ROUSHAN ARA BEGUM FILE NO	Principal	Pay Order	940724	11-12-2007	272.41
45	MST.ROUSHAN ARA BEGUM FILE NO	Principal	Pay Order	940725	11-12-2007	272.41
46	SK.ENAMUL HOQUE FILE NO	Principal	Pay Order	940726	11-12-2007	272.41
47	MD.NAZMUL HOQUE FILE NO	Principal	Pay Order	940727	11-12-2007	272.41
48	AYESHA HOQUE FILE NO	Principal	Pay Order	940728	11-12-2007	272.41
49	MD.AHSAN UL HOQUE FILE NO	Principal	Pay Order	940729	11-12-2007	272.41
50	MD.ABDULLAH FILE NO	Principal	Pay Order	940730	11-12-2007	272.41
51	MORSHED AHAMMED FILE NO	Principal	Pay Order	940843	13-12-2007	272.41
52	MST.HOSNE ARA BIBI FILE NO	Principal	Pay Order	940844	13-12-2007	272.41
53	KHAN A ZAMAN FILE NO	Principal	Pay Order	940845	13-12-2007	272.41
54	MAMUN AL MONSOOR FILE NO	Principal	Pay Order	940846	13-12-2007	272.41
55	PACIFIC MOTORS LTD.	Principal	Pay Order	869603	18-03-2007	1,890.00
56	Youth Education	Principal	Pay Order	907238	18-07-2007	900.00
57	ADHAKHA SALIMUDDIN	Principal	Pay Order	907871	05-08-2007	200.00
58	Asia Language Institute of	Principal	Pay Order	908077	12-08-2007	5,400.00
59	NASREEN AKTER FILE NO	Principal	Pay Order	940731	11-12-2007	272.41
60	A.K.M.MAFUZUR RAHMAN FILE NO	Principal	Pay Order	940732	11-12-2007	272.41

Info



[Signature]

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
61	PARVIN RAHMAN FILE NO	Principal	Pay Order	940733	11-12-2007	272.41
62	MR.MD.MAHBUBUR RAHMAN FILE NO	Principal	Pay Order	940734	11-12-2007	272.41
63	MD. SHAHIDULLAH	Principal	Pay Order	905920	19-08-2007	3,000.00
64	PUBALI BANK LTD.MAIN	Principal	Pay Order	908950	06-09-2007	3,500.00
65	MOHAMMAD ANWAR AHMAD & SHAHANA BEGU	Principal	Pay Order	909044	06-09-2007	10,000.00
66	SHAHANA BEGUM SHOMA	Principal	Pay Order	909030	06-09-2007	6,000.00
67	NASIMA	Principal	Pay Order	910369	23-09-2007	5,000.00
68	MR.MD. NOMAN BHUIYAN FILE NO	Principal	Pay Order	940735	11-12-2007	272.41
69	MR.MD.HABIBUR RAHMAN FILE NO	Principal	Pay Order	940736	11-12-2007	272.41
70	PARVIN RAHMAN FILE NO	Principal	Pay Order	940737	11-12-2007	272.41
71	MR.MD.ALAMGIR HASAN FILE NO	Principal	Pay Order	940738	11-12-2007	544.83
72	city general insurance co.ltd.	Principal	Pay Order	858078	03-01-2007	1,212.00
73	EDUCATION AND IMMIGRATION	Principal	Pay Order	865996	27-02-2007	900.00
74	SARWAT SIRAJ	Principal	Pay Order	868314	11-03-2007	1,894.43
75	PIONEER INSURANCE CO.LTD.	Principal	Pay Order	869576	15-03-2007	1,892.00
76	S. M SHAFIQR RAHMAN	Principal	Pay Order	942125	23-12-2007	272.41
77	MD AKTAR HOSSAIN	Principal	Pay Order	942126	23-12-2007	544.83
78	MD FARUK HOSSAIN	Principal	Pay Order	942128	23-12-2007	272.41
79	MD MOZAMMEL HOQUE	Principal	Pay Order	942129	23-12-2007	272.41
80	MR.MD.LAL BHAI FILE NO	Principal	Pay Order	940848	13-12-2007	272.41
81	MR.KAMRUL HASSAN FILE NO	Principal	Pay Order	940849	13-12-2007	272.41
82	MD.ABU SUFIAN TITU FILE NO	Principal	Pay Order	940850	13-12-2007	272.41
83	MRS.SURAYIA RAHMAN FILE NO	Principal	Pay Order	940853	13-12-2007	272.41
84	SHADU FAKIR FILE NO	Principal	Pay Order	940855	13-12-2007	272.41
85	MD.MANIK FILE NO	Principal	Pay Order	940856	13-12-2007	272.41
86	MR.MD.MOZAMMEL HAQUE FILE NO	Principal	Pay Order	940857	13-12-2007	272.41
87	MD.SIDDIQR RAHMAN LITON FILE NO	Principal	Pay Order	940858	13-12-2007	272.41
88	MD.SIRAJUL ISLAM FILE NO	Principal	Pay Order	940859	13-12-2007	272.41
89	ANIS UDDIN FILE NO	Principal	Pay Order	940860	13-12-2007	544.83
90	MD.SAZZAD HOSSAIN KHOKON FILE NO	Principal	Pay Order	940861	13-12-2007	272.41
91	MUHAMMAD AFTABUR RAHMAN FILE NO	Principal	Pay Order	940739	11-12-2007	272.41
92	MD.SHAHID ULLAH FILE NO	Principal	Pay Order	940741	11-12-2007	544.83

Signature



Signature

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
93	MIR ASIFUR RAHMAN FILE NO	Principal	Pay Order	940742	11-12-2007	272.41
94	MD.HABIBUR RAHMAN FILE NO	Principal	Pay Order	940743	11-12-2007	272.41
95	MRS.AMENA AKTER FILE NO	Principal	Pay Order	940744	11-12-2007	272.41
96	MIR SHAKIL HOSSAIN FILE NO	Principal	Pay Order	940745	11-12-2007	272.41
97	K.M.MOSTAFIZUR RAHMAN FILE NO	Principal	Pay Order	940862	13-12-2007	272.41
98	MOHD.ZAHID HOSSAIN FILE NO	Principal	Pay Order	940863	13-12-2007	272.41
99	MD.LOUTH FUL GONI FILE NO	Principal	Pay Order	940864	13-12-2007	544.83
100	MD AHSAN UL HOQUE	Principal	Pay Order	942130	23-12-2007	817.24
101	AYESHA SULTANA	Principal	Pay Order	942133	23-12-2007	817.24
102	Abdur Rashid	Principal	Pay Order	942134	23-12-2007	272.41
103	ABDUR RASHID	Principal	Pay Order	942135	23-12-2007	272.41
104	AZIM HASAN	Principal	Pay Order	942136	23-12-2007	272.41
105	SIRAJUL ISLAM KHAN	Principal	Pay Order	942137	23-12-2007	272.41
106	MD AZIM HASAN	Principal	Pay Order	942138	23-12-2007	272.41
107	GOPAL KRISHNA DEY	Principal	Pay Order	942140	23-12-2007	272.41
108	MD SYDUZZAMAN SHOHEL	Principal	Pay Order	942141	23-12-2007	272.41
109	MD OSMAN GONI	Principal	Pay Order	942142	23-12-2007	272.41
110	SHOWKAT JAHAN CHOWDHURY	Principal	Pay Order	942143	23-12-2007	272.41
111	Asian Language Institue of	Principal	Pay Order	942300	27-12-2007	900.00
112	GLOBAL RESEARCH	Principal	Pay Order	944402	27-12-2007	900.00
113	TIME & TRADE INTERNATIONAL	Principal	Pay Order	944405	27-12-2007	900.00
114	IBM EDUCATION SERVICES	Principal	Pay Order	932192	09-10-2007	1,800.00
115	NEW CASTLE LAW ACADEMY	Principal	Pay Order	932373	16-10-2007	900.00
116	ASIAN LANGUAGE INSTITUTE	Principal	Pay Order	932376	16-10-2007	1,800.00
117	MAHRUN NESSA	Principal	Pay Order	934362	01-11-2007	5,000.00
118	CITY GENERAL INSURANCE CO.LTD	Principal	Pay Order	934806	13-11-2007	3,918.00
119	EDUCATION AND IMMIGRATION	Principal	Pay Order	932190	09-10-2007	1,800.00
120	DESH GENERAL INSURANCE CO.LTD	Principal	Pay Order	937301	21-11-2007	10,119.00
121	LRIB	Principal	Pay Order	939050	28-11-2007	900.00
122	Mr Ahmed Parvez Shamsuddin	Principal	Pay Order	940752	11-12-2007	272.41
123	SWAPAN KUMAR SAHA	Principal	Pay Order	940753	11-12-2007	272.41
124	SABITA SAHA	Principal	Pay Order	940754	11-12-2007	272.41

Tul



Signature

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
125	ISMAT JAHAN	Principal	Pay Order	940755	11-12-2007	272.41
126	ROWNOK JAHAN	Principal	Pay Order	940756	11-12-2007	272.41
127	MD.SHAHID ULLAH	Principal	Pay Order	940757	11-12-2007	272.41
128	AHMED PARVEZ SHAMSUDDIN FILE NO	Principal	Pay Order	940746	11-12-2007	272.41
129	SHAMAUN ABID SHAOWN FILE NO	Principal	Pay Order	940748	11-12-2007	272.41
130	MD WAHIDUR RAHMAN	Principal	Pay Order	940776	11-12-2007	544.83
131	MRS SHAMIM ARA MANNAN	Principal	Pay Order	940749	11-12-2007	272.41
132	ANJAN KUMAR ROY	Principal	Pay Order	940750	11-12-2007	272.41
133	MR NITAI KUMAR SAHA	Principal	Pay Order	940751	11-12-2007	272.41
134	ANIS UDDIN FILE NO	Principal	Pay Order	940865	13-12-2007	272.41
135	MR.ABDUL MOBIN MOLLAH	Principal	Pay Order	940810	13-12-2007	272.41
136	SHAMSUN NAHAR	Principal	Pay Order	940811	13-12-2007	272.41
137	REHENA HAQUE	Principal	Pay Order	940812	13-12-2007	272.41
138	MD.MAZHARUL HAQUE	Principal	Pay Order	940813	13-12-2007	272.41
139	MD.JAHANGIR ALAM MOLLAH	Principal	Pay Order	940759	11-12-2007	272.41
140	KHURSHID AHMED	Principal	Pay Order	940760	11-12-2007	544.83
141	K M SULATAN MAHMUD	Principal	Pay Order	942011	18-12-2007	272.41
142	MD RUHUL AMIN PRODHAN	Principal	Pay Order	942012	18-12-2007	272.41
143	MD.RAFIQUL ISLAM	Principal	Pay Order	940814	13-12-2007	272.41
144	FATEMA AKTER	Principal	Pay Order	940816	13-12-2007	272.41
145	MD ZAKIR HOSSAIN	Principal	Pay Order	942009	18-12-2007	272.41
146	REA INTERNATIONAL	Principal	Pay Order	871415	15-04-2007	900.00
147	MR.M.Y.LATIFULLAH,FILE NO F 415	Principal	Pay Order	940704	11-12-2007	544.83
148	MS.MAZEMA BEGUM FILE NO.447	Principal	Pay Order	940705	11-12-2007	544.83
149	MR.MD.ABDUR RAHAT FILE NO.F458	Principal	Pay Order	940707	11-12-2007	544.83
150	MR.MD.EKRAMUL HOSSAIN FILE NO F 472	Principal	Pay Order	940708	11-12-2007	544.83
151	MR.MD.SHAH ALAM FILE NO F 509	Principal	Pay Order	940709	11-12-2007	544.83
152	MS.ROKEYA BEGUM FILE NO.F 664	Principal	Pay Order	940711	11-12-2007	544.83
153	MS.SARWAR JAHAN BEGUM FILE NO F 695	Principal	Pay Order	940712	11-12-2007	544.83
154	MR.SHABBIR AHMED IMTIAZ FILE NO F 703	Principal	Pay Order	940713	11-12-2007	544.83
155	MR.SYED REJAUL KARIM FILE NO F 785	Principal	Pay Order	940714	11-12-2007	544.83
156	MR.NASIR UD DIN AHMED FILE NO	Principal	Pay Order	940715	11-12-2007	272.41

Handwritten signature



Handwritten signature

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
157	MD. TONJAB MIAH & REHLEA BEGUM	Principal	Pay Order	938864	02-12-2007	15,000.00
158	MR.KAZI MOHAMMAD ARIF	Principal	Pay Order	940703	11-12-2007	544.83
159	MR.MD.SHOWKAT ALI BADAL	Principal	Pay Order	940761	11-12-2007	272.41
160	A.K.M. FAKHRUL ALAM	Principal	Pay Order	940762	11-12-2007	544.83
161	FAZLUL KARIM FILE NO	Principal	Pay Order	940716	11-12-2007	272.41
162	MRS MONOWARA BEGUM	Principal	Pay Order	940771	11-12-2007	272.41
163	SWAPAN KUMAR PAUL	Principal	Pay Order	940772	11-12-2007	272.41
164	MUNSHI MAHBUBUR RAHMAN	Principal	Pay Order	940777	11-12-2007	272.41
165	A S M KAMRUL HOSSAIN	Principal	Pay Order	940778	11-12-2007	817.24
166	MOTAHER HOSSAIN PATWARY	Principal	Pay Order	940779	11-12-2007	272.41
167	4101 SADMAN RAHIK	Principal	Pay Order	940780	11-12-2007	272.41
168	MR.MD.BAZLUR RAHMAN	Principal	Pay Order	940763	11-12-2007	272.41
169	MR.DELWAR HOSSAIN	Principal	Pay Order	940764	11-12-2007	272.41
170	MD.BAZLUR RAHMAN	Principal	Pay Order	940765	11-12-2007	272.41
171	MD GIASH UDDIN KHUSRU	Principal	Pay Order	940767	11-12-2007	272.41
172	SHAMSUL ALAM	Principal	Pay Order	940768	11-12-2007	272.41
173	KHANDAKER A MANNAN	Principal	Pay Order	940769	11-12-2007	272.41
174	M RUHUL AMIN	Principal	Pay Order	942023	18-12-2007	272.41
175	MAHUMUDUL HASAN	Principal	Pay Order	942024	18-12-2007	272.41
176	GOLAM FAROOK FILE NO	Principal	Pay Order	942150	23-12-2007	272.41
177	MD.NAZMUL HOQUE KHAN SUMON FILE NO	Principal	Pay Order	942151	23-12-2007	272.41
178	MAHJABIN ISLAM FILE NO	Principal	Pay Order	942153	23-12-2007	272.41
179	MAHJABIN ISLAM FILE NO	Principal	Pay Order	942154	23-12-2007	272.41
180	MD.NAZRUL ISLAM FILE NO	Principal	Pay Order	942155	23-12-2007	544.83
181	GIAS UDDIN CHOWDHURY FILE NO	Principal	Pay Order	942156	23-12-2007	272.41
182	MD.MIZANUR RAHMAN FILE NO	Principal	Pay Order	942157	23-12-2007	272.41
183	MR.A H M MIZANUR RAHMAN FILE NO	Principal	Pay Order	942158	23-12-2007	272.41
184	MR.KH TARIQUL ISLAM FILE NO	Principal	Pay Order	942159	23-12-2007	272.41
185	SULTAN AHMED FILE NO	Principal	Pay Order	942160	23-12-2007	272.41
186	HAFIZA FERDOUS FILE NO	Principal	Pay Order	942161	23-12-2007	272.41
187	DAWOOD HAIDER FILE NO	Principal	Pay Order	942162	23-12-2007	272.41
188	PIONEER INSURANCE CO.LTD.	Principal	Pay Order	872783	25-04-2007	642.00

Info



[Handwritten signature]

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
189	MR.JAMINUL HOQUE CHOWDHURY	Principal	Pay Order	940717	11-12-2007	272.41
190	MD.JAMINUL HOQUE CHOWDHURY	Principal	Pay Order	940718	11-12-2007	272.41
191	MD.KHALILUR RAHMAN FILE NO	Principal	Pay Order	940719	11-12-2007	272.41
192	MD.KHALILUR RAHMAN FILE NO	Principal	Pay Order	940720	11-12-2007	272.41
193	ENGR.KHANDAKER A.MANNAN FILE NO	Principal	Pay Order	940766	11-12-2007	272.41
194	TASNUVA ISLAM FILE NO	Principal	Pay Order	940833	13-12-2007	272.41
195	RIDWANA ISLAM FILE NO	Principal	Pay Order	940834	13-12-2007	272.41
196	MR.NAZIR AHMED RANA FILE NO	Principal	Pay Order	940835	13-12-2007	272.41
197	MR.NAZIR AHMED FILE NO	Principal	Pay Order	940836	13-12-2007	272.41
198	MR.MD.RAFIQU L ISLAM FILE NO	Principal	Pay Order	940837	13-12-2007	544.83
199	MUHAMMAD AFTABUR RAHMAN FILE NO	Principal	Pay Order	940839	13-12-2007	272.41
200	MD.REZAUL KARIM FILE NO	Principal	Pay Order	940841	13-12-2007	272.41
201	MD.REZAUL KARIM FILE NO	Principal	Pay Order	940842	13-12-2007	272.41
202	MD.AFSAR UDDIN SARKAR FILE NO	Principal	Pay Order	942152	23-12-2007	544.83
203	GOPAL KRISHNA DEY	Principal	Pay Order	942112	23-12-2007	272.41
204	MD . KHORSHEED ALAM	Principal	Pay Order	942113	23-12-2007	272.41
205	MRS MONOARA BEGUM	Principal	Pay Order	942115	23-12-2007	272.41
206	MR QAZI TOFAYEL HOSSAIN	Principal	Pay Order	942116	23-12-2007	272.41
207	MR.QAZI TOJAMMEL HOSSAIN	Principal	Pay Order	942117	23-12-2007	817.24
208	MR.MANZUR KADER SARKER	Principal	Pay Order	942118	23-12-2007	272.41
209	MR. QAZI TOZMMEL HOSSAIN	Principal	Pay Order	942119	23-12-2007	544.83
210	MR. ABDUR RAZZAK	Principal	Pay Order	942120	23-12-2007	272.41
211	MD ABDUL WADUD	Principal	Pay Order	942121	23-12-2007	272.41
212	MEHDI HASAN KHAN	Principal	Pay Order	942122	23-12-2007	272.41
213	CHANCHALL KUMER ROY	Principal	Pay Order	942123	23-12-2007	272.41
214	TAMANNA NASRIN	Principal	Pay Order	942124	23-12-2007	272.41
215	MD.BADRUL HOQUE FILE NO	Principal	Pay Order	942164	23-12-2007	544.83
216	MD.JOYNAL ABEDIN	Motijheel	Pay Order	876877	09-08-2007	130.00
217	KHANDAKAR AZIZUR RAHMAN	Motijheel	Pay Order	876975	20-09-2007	711.04
218	MUHAMMAD ABIDUR RAHMAN	Motijheel	Pay Order	579576	08-01-2007	410.38
219	Trishna C.N.G Conversion	English Rd.	Pay Order	858571	24-07-2007	9,942.50
220	sabrina arkan	Gulshan	Pay Order	921909	25-09-2007	4,107.88

inj



[Signature]

SL	Name of the Beneficiary	Branch Name	Type of Instruments	Instrument No	Issue Date	Amount (BDT)
221	united commercial bank ltd	Gulshan	Pay Order	928439	30-10-2007	500.00
222	international office equipment	Gulshan	Pay Order	928511	05-11-2007	3,000.00
223	inter cen for diarr disease res banglade	Gulshan	Pay Order	928541	08-11-2007	500.00
224	Mir Mohammed Nasir Uddin	Gulshan	Pay Order	10422000158	05-09-2007	1,125,000.00
225	SADAT SARWAT AND ASSOCIATES	Gulshan	Pay Order	850831	06-02-2007	952.50
226	exe vice pres human res southeast bank	Gulshan	Pay Order	850946	15-02-2007	250.00
227	md.enamul haque/ft col lais chowdhury	Gulshan	Pay Order	893429	06-08-2007	146.00
228	agrani insurance company ltd	Gulshan	Pay Order	921628	06-09-2007	419.00
229	united commercial bank ltd	Gulshan	Pay Order	921794	18-09-2007	500.00
230	standard bank ltd	Gulshan	Pay Order	851730	06-05-2007	200.00
231	MANAGER, DAILY JUGANTAR, ADMINISTRATIVE	Sonargaon Rd	Pay Order	930630	14-11-2007	20,000.00
232	KHONDAKAR FEROZE QAYYUM	Sonargaon Rd	Pay Order	857096	19-03-2007	100.00
233	CONTINENTAL INSURANCE LTD	Sonargaon Rd	Pay Order	897070	08-07-2007	4,732.00
234	BIRDEM ,DAB	Dhanmondi	Pay Order	916683	22-11-2007	800.00
235	EAST WEST UNIVERSITY	Dhanmondi	Pay Order	861239	01-02-2007	2,500.00
236	MD ZAHIDUR RAHMAN	Dhanmondi	Pay Order	10612005135	18-11-2007	200.00
237	DHAKA INSURANCE LIMITED	Dhanmondi	Pay Order	916512	01-10-2007	111,835.00
238	DEKKO FOODS LTD	Mirpur	Pay Order	927356	14-11-2007	65,000.00
239	Kishor Kumar Podder	Bogra	Pay Order	876297	19-04-2007	1,600.00
240	Mercantile Insurance Co. Ltd.	Bogra	Pay Order	886932	23-05-2007	2,235.00
241	International Office Equipment	Bogra	Pay Order	931588	25-10-2007	6,000.00
242	HIGH COMMISSIONER OF CANADA	Agrabad	Pay Order	924162	11-10-2007	1,675.00
243	EMBASSY OF CANADA	Agrabad	Pay Order	900289	08-07-2007	500.00
244	INTERNATIONAL FINANCE	Principal	Pay Order	908990	09-09-2007	6,000.00
245	russian embassy	Gulshan	Pay Order	851203	11-03-2007	2,961.00
246	Bangladesh Red Crescent	Motijheel	Pay Order	877234	27-12-2007	1,000.00
247	Bangladesh Red Crescent	Motijheel	Pay Order	877235	27-12-2007	1,000.00
248	BANGLADESH RED CRESCENT SOCIETY	Shantinagar	Pay Order	861826	29-07-2007	100.00
					Total	1,728,055.80

Tiny



[Signature]