

EASTERN BANK PLC.
LIST OF UNCLAIMED PAY ORDERS
BALANCE AS OF MARCH 31, 2024

SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1	CHANDGAON BRANCH	REHANA AKTHER	Pay Order	1377452	30-12-13	1,373.71	
2	CHANDGAON BRANCH	MOHAMMED RAMJAN	Pay Order	1377454	30-12-13	2,862.63	
3	CHANDGAON BRANCH	ROKEYA AKTER	Pay Order	1377455	30-12-13	1,881.77	
4	CHANDGAON BRANCH	MOSAMMAT UMMA HABIBA MUNMUN	Pay Order	1377456	30-12-13	824.10	
5	CHANDGAON BRANCH	MOHAMMAD ENAMUL HOQUE	Pay Order	1377457	30-12-13	2,920.38	
6	CHANDGAON BRANCH	SHAHINA AKTER	Pay Order	1377458	30-12-13	1,779.28	
7	CHANDGAON BRANCH	MOHAMMED MASUD PARVEZ	Pay Order	1377459	30-12-13	946.18	
8	CHANDGAON BRANCH	NOOR BEGUM	Pay Order	1377460	30-12-13	792.20	
9	CHANDGAON BRANCH	KHOHINOOR AKTER	Pay Order	1377461	30-12-13	2,476.33	
10	CHANDGAON BRANCH	PALASH KUMAR CHOWDHURY	Pay Order	1377462	30-12-13	1,284.10	
11	CHANDGAON BRANCH	NAZMA AKTHER	Pay Order	1377463	30-12-13	1,433.63	
12	CHANDGAON BRANCH	ROKEYA SOWKAT	Pay Order	1377466	30-12-13	2,683.82	
13	CHANDGAON BRANCH	FARIDUL ALAM	Pay Order	1377468	30-12-13	2,133.90	
14	CHANDGAON BRANCH	MD ABU SUFIAN	Pay Order	1377469	30-12-13	1,470.00	
15	CHANDGAON BRANCH	SYEDA KHANAM	Pay Order	1377470	30-12-13	4,641.50	
16	CHANDGAON BRANCH	AYASHA BEGUM	Pay Order	1377471	30-12-13	898.90	
17	CHANDGAON BRANCH	MOHAMMED KAYKOBAD	Pay Order	1377472	30-12-13	778.67	
18	CHANDGAON BRANCH	MD MAHFUZUER RAHMAN	Pay Order	1377473	30-12-13	1,275.00	
19	CHANDGAON BRANCH	MOSAMMAT JAHANARA BEGUM	Pay Order	1377474	30-12-13	782.50	
20	CHANDGAON BRANCH	M.N. AZIM CHOWDHURY	Pay Order	1377475	30-12-13	3,580.00	
21	CHANDGAON BRANCH	KAZI MD NURUS SAFA	Pay Order	1377476	30-12-13	3,330.00	
22	CHANDGAON BRANCH	MINHAZUL ABEDIN CHOWDHURY	Pay Order	1377477	30-12-13	1,124.95	
23	CHANDGAON BRANCH	OMAR FARUK ALAM	Pay Order	1377478	30-12-13	1,619.10	
24	CHANDGAON BRANCH	SYED ASADUZZAMAN	Pay Order	1377479	30-12-13	1,485.34	
25	CHANDGAON BRANCH	MD. JAINAL ABEDIN	Pay Order	1377480	30-12-13	4,010.06	
26	CHANDGAON BRANCH	DELOWAR HOSSAN	Pay Order	1377482	30-12-13	1,098.33	
27	CHANDGAON BRANCH	MD ABDUL MALEK	Pay Order	1377486	30-12-13	1,211.17	
28	CHANDGAON BRANCH	MD MOFEZUR RAHMAN	Pay Order	1377488	30-12-13	1,878.50	
29	CHANDGAON BRANCH	MD RUBEL	Pay Order	1377489	30-12-13	4,580.40	
30	FENI BRANCH SME	ABU TAIYAB	Pay Order	1325407	30-12-13	1,069.31	
31	FENI BRANCH SME	SHAHIDUL ISLAM	Pay Order	1325408	30-12-13	913.68	
32	FENI BRANCH SME	NURUL ISLAM	Pay Order	1325410	30-12-13	1,568.81	
33	FENI BRANCH SME	MD BELLAL HOSSAIN	Pay Order	1325411	30-12-13	1,117.36	
34	FENI BRANCH SME	RUHUL AMIN	Pay Order	1325413	30-12-13	2,450.47	
35	FENI BRANCH SME	KHODEZA AKTER	Pay Order	1325414	30-12-13	2,655.00	
36	FENI BRANCH SME	MD.TAJUL ISLAM	Pay Order	1325415	30-12-13	1,420.00	




SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
37	FENI BRANCH SME	ROKEYA KHANAM	Pay Order	1325416	30-12-13	1,655.00	
38	FENI BRANCH SME	MD.YAKUB CHOWDHURY	Pay Order	1325418	30-12-13	1,781.51	
39	FENI BRANCH SME	SHAFIQU L ISLAM MAZUMDAR	Pay Order	1325419	30-12-13	2,192.41	
40	UPASHAHAR BRANCH	M A WADUD	Pay Order	1281479	30-12-13	767.02	
41	UPASHAHAR BRANCH	SHAMIM AHMED	Pay Order	1281478	30-12-13	1,303.75	
42	UPASHAHAR BRANCH	ABU OSMAN DAYEM	Pay Order	1281477	30-12-13	1,634.35	
43	UPASHAHAR BRANCH	CHOWDHURY MUHAMMED SUHEL	Pay Order	1281476	30-12-13	1,541.24	
44	UPASHAHAR BRANCH	SHAH FAISAL ALAM	Pay Order	1281474	30-12-13	779.74	
45	UPASHAHAR BRANCH	SYED RASHED RAHMAN	Pay Order	1281473	30-12-13	1,409.28	
46	UPASHAHAR BRANCH	MD ABDUL ALI	Pay Order	1281471	30-12-13	1,170.00	
47	UPASHAHAR BRANCH	ABDUL MALIK	Pay Order	1281470	30-12-13	1,131.00	
48	UPASHAHAR BRANCH	TAJUD ALI	Pay Order	1281469	30-12-13	849.25	
49	UPASHAHAR BRANCH	MONJUR AHMED MOHIN	Pay Order	1281468	30-12-13	1,348.98	
50	CHOUHATTA BRANCH	MOINUL ISLAM	Pay Order	1416669	30-12-13	1,974.48	
51	CHOUHATTA BRANCH	MUHAMMAD NURUZZAMAN	Pay Order	1416691	30-12-13	1,687.01	
52	CHOUHATTA BRANCH	NOMORENDU DEB	Pay Order	1416690	30-12-13	2,347.83	
53	CHOUHATTA BRANCH	MOHI UDDIN	Pay Order	1416670	30-12-13	1,352.29	
54	CHOUHATTA BRANCH	MD KAMRUL HASAN	Pay Order	1416672	30-12-13	2,552.66	
55	CHOUHATTA BRANCH	MOHAMMED ABUL HASSAN	Pay Order	1416689	30-12-13	2,592.54	
56	CHOUHATTA BRANCH	JAMIL HUSSAIN	Pay Order	1416688	30-12-13	1,094.38	
57	CHOUHATTA BRANCH	ROBI SARKER	Pay Order	1416687	30-12-13	3,147.50	
58	CHOUHATTA BRANCH	SHUJON AHMED	Pay Order	1416686	30-12-13	1,523.17	
59	CHOUHATTA BRANCH	ALBAB AHMED CHOWDHURY	Pay Order	1416685	30-12-13	1,803.56	
60	CHOUHATTA BRANCH	SUBRATA KUMAR MAZUMDER	Pay Order	1416684	30-12-13	1,003.16	
61	CHOUHATTA BRANCH	TOFAL AHMED	Pay Order	1416683	30-12-13	4,597.29	
62	CHOUHATTA BRANCH	HASAN MESBA UDDIN AHMED	Pay Order	1416682	30-12-13	1,257.58	
63	CHOUHATTA BRANCH	AKLU MIAH	Pay Order	1416681	30-12-13	1,657.50	
64	CHOUHATTA BRANCH	SUBRATA DHAR	Pay Order	1416680	30-12-13	1,078.50	
65	CHOUHATTA BRANCH	FATHA AHMED CHOWDHURY	Pay Order	1416674	30-12-13	766.62	
66	CHOUHATTA BRANCH	SALIM AHMED	Pay Order	1416675	30-12-13	2,451.56	
67	CHOUHATTA BRANCH	NAZRUL ISLAM	Pay Order	1416676	30-12-13	1,170.24	
68	CHOUHATTA BRANCH	AFTAB ALI	Pay Order	1416677	30-12-13	1,193.50	
69	CHOUHATTA BRANCH	AKRAM UZAMAN SALIM	Pay Order	1416678	30-12-13	2,787.66	
70	CHOUHATTA BRANCH	SUBRATA DHAR	Pay Order	1416679	30-12-13	129.02	
71	CHOUHATTA BRANCH	SHIREEN AKTHER	Pay Order	1416671	30-12-13	1,299.44	
72	BISHWANATH BRANCH	RAHUL DEB	Pay Order	1276151	30-12-13	3,323.96	
73	BISHWANATH BRANCH	MD MORTUJ ALI	Pay Order	1276152	30-12-13	3,649.68	
74	BISHWANATH BRANCH	RUFIA BEGUM	Pay Order	1276153	30-12-13	2,528.35	
75	BISHWANATH BRANCH	MD MOSLONDOR ALI	Pay Order	1276154	30-12-13	2,100.00	
76	BISHWANATH BRANCH	JAHANARA BEGUM	Pay Order	1276155	30-12-13	3,444.32	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
77	BISHWANATH BRANCH	JUHENA BEGUM	Pay Order	1276156	30-12-13	2,460.18	
78	BISHWANATH BRANCH	ABDUS SALAM	Pay Order	1276157	30-12-13	837.71	
79	BISHWANATH BRANCH	ABDUL MALIK	Pay Order	1276159	30-12-13	1,467.50	
80	BISHWANATH BRANCH	MOHAMMED RAHEL ALI	Pay Order	1276161	30-12-13	1,914.33	
81	BISHWANATH BRANCH	ABUL HASHAN	Pay Order	1276162	30-12-13	2,042.50	
82	BISHWANATH BRANCH	SHOPLU MIAH	Pay Order	1276163	30-12-13	1,480.00	
83	BISHWANATH BRANCH	MD LIAKOT ALI	Pay Order	1276164	30-12-13	855.00	
84	BISHWANATH BRANCH	JUBAIDA KHATUN HUSNA	Pay Order	1276165	30-12-13	1,452.74	
85	BISHWANATH BRANCH	BABUL MIAH	Pay Order	1276166	30-12-13	2,503.20	
86	BISHWANATH BRANCH	MD ABDUL JALIL	Pay Order	1276167	30-12-13	2,391.18	
87	BISHWANATH BRANCH	MD ALA UDDIN	Pay Order	1276168	30-12-13	2,656.10	
88	BISHWANATH BRANCH	ABDUL BASITH	Pay Order	1276169	30-12-13	4,574.57	
89	BISHWANATH BRANCH	JUNAB ALI	Pay Order	1276172	30-12-13	724.82	
90	BISHWANATH BRANCH	SABUL MIAH	Pay Order	1276173	30-12-13	1,204.19	
91	BISHWANATH BRANCH	NASIMA ASMA YAHYA	Pay Order	1276174	30-12-13	1,690.33	
92	BISHWANATH BRANCH	MD ALI HAYDAR RUMEL	Pay Order	1276175	30-12-13	4,002.97	
93	BISHWANATH BRANCH	AMINUL ISLAM	Pay Order	1276176	30-12-13	1,112.00	
94	BISHWANATH BRANCH	HUSAN AHMED	Pay Order	1276177	30-12-13	1,035.69	
95	BISHWANATH BRANCH	AZAD MIAH	Pay Order	1276178	30-12-13	889.25	
96	BISHWANATH BRANCH	MINTU RANJAN DHOR	Pay Order	1276180	30-12-13	873.11	
97	BISHWANATH BRANCH	MD RUHUL AMIN	Pay Order	1276181	30-12-13	2,762.97	
98	BISHWANATH BRANCH	MOHAMMED ZOMIR UDDIN	Pay Order	1276182	30-12-13	1,765.10	
99	BISHWANATH BRANCH	MD JULHASH MIAH	Pay Order	1276183	30-12-13	3,655.00	
100	BISHWANATH BRANCH	AMIR ALI	Pay Order	1276185	30-12-13	1,271.35	
101	BISHWANATH BRANCH	BODROUL ISLAM	Pay Order	1276186	30-12-13	2,570.33	
102	BISHWANATH BRANCH	MD NASIR UDDIN	Pay Order	1276187	30-12-13	2,655.00	
103	BISHWANATH BRANCH	SAIM UDDIN	Pay Order	1276189	30-12-13	792.32	
104	BISHWANATH BRANCH	NIAAZ MURSHED	Pay Order	1276190	30-12-13	2,120.61	
105	BISHWANATH BRANCH	MD SHOFIQ MIAH	Pay Order	1276191	30-12-13	2,734.25	
106	BISHWANATH BRANCH	MOULANA RAYHAN UDDIN	Pay Order	1276192	30-12-13	1,026.62	
107	BISHWANATH BRANCH	ABDUL MALIK	Pay Order	1276193	30-12-13	987.83	
108	BISHWANATH BRANCH	MD ABUL KHOYER	Pay Order	1276194	30-12-13	1,960.12	
109	BISHWANATH BRANCH	MD ANAMUL HAQUE	Pay Order	1276195	30-12-13	1,067.84	
110	BISHWANATH BRANCH	ABDUL JALIL	Pay Order	1276196	30-12-13	897.00	
111	PRINCIPAL BRANCH	MOHAMMAD TABIUR RAHMAN	Pay Order	1423152	30-12-13	3,931.61	
112	PRINCIPAL BRANCH	RUKUN UDDIN AHMED	Pay Order	1423154	30-12-13	4,218.22	
113	PRINCIPAL BRANCH	MD. ALAMGIR KABIR	Pay Order	1423155	30-12-13	4,257.57	
114	PRINCIPAL BRANCH	SHAH ALAM	Pay Order	1423001	30-12-13	3,776.06	
115	PRINCIPAL BRANCH	RATAN SEN.	Pay Order	1423156	30-12-13	4,281.00	
116	PRINCIPAL BRANCH	SURAIYA CHOWDHURY	Pay Order	1423157	30-12-13	4,366.10	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
117	PRINCIPAL BRANCH	BASHIR AHMED	Pay Order	1423158	30-12-13	4,485.61	
118	PRINCIPAL BRANCH	RAUSHAN ARA FERDOUS	Pay Order	1423159	30-12-13	4,490.60	
119	PRINCIPAL BRANCH	MAMUNUR RASHID	Pay Order	1423002	30-12-13	3,811.27	
120	PRINCIPAL BRANCH	A.T.M.WAZIUDDIN	Pay Order	1423003	30-12-13	3,155.00	
121	PRINCIPAL BRANCH	ABUL RAFIUDDIN	Pay Order	1423004	30-12-13	3,852.03	
122	PRINCIPAL BRANCH	MOHAMMAD MOZAHIROL HUQUE	Pay Order	1423161	30-12-13	4,563.00	
123	PRINCIPAL BRANCH	DELWAR HOSSAIN	Pay Order	1423162	30-12-13	912.50	
124	PRINCIPAL BRANCH	MD. DELWAR HOSSAIN	Pay Order	1423163	30-12-13	923.40	
125	PRINCIPAL BRANCH	ABDUN NASER MAHMOOD	Pay Order	1423164	30-12-13	938.15	
126	PRINCIPAL BRANCH	GAZI RUHUL QUDDUS	Pay Order	1423165	30-12-13	939.34	
127	PRINCIPAL BRANCH	ONAYZA AKHTER	Pay Order	1423166	30-12-13	939.73	
128	PRINCIPAL BRANCH	NIRAJ SAHA	Pay Order	1423167	30-12-13	942.33	
129	PRINCIPAL BRANCH	SOMA FARHANA	Pay Order	1423168	30-12-13	948.03	
130	PRINCIPAL BRANCH	MD JAHIRUL ISLAM SARKER	Pay Order	1423169	30-12-13	954.91	
131	PRINCIPAL BRANCH	SYED ASHFAQUE ZAHID	Pay Order	1423170	30-12-13	955.00	
132	PRINCIPAL BRANCH	KAZI ABDUL HAIDER	Pay Order	1423171	30-12-13	960.52	
133	PRINCIPAL BRANCH	Rasel Ahmed	Pay Order	1423005	30-12-13	3,905.74	
134	PRINCIPAL BRANCH	KAZI MD GIASUDDIN	Pay Order	1423007	30-12-13	3,671.75	
135	PRINCIPAL BRANCH	RUBAIYA AHMED CHOUDHURY	Pay Order	1423008	30-12-13	3,960.00	
136	PRINCIPAL BRANCH	MD. MASUD HOSSAIN SIDDIQUE	Pay Order	1423009	30-12-13	4,016.10	
137	PRINCIPAL BRANCH	A.T.M. AHMADUR RAHMAN KHAN	Pay Order	1423010	30-12-13	4,032.50	
138	PRINCIPAL BRANCH	MOHAMMAD YOUNUS MIAH	Pay Order	1423011	30-12-13	4,060.21	
139	PRINCIPAL BRANCH	M SHAHED AHMED MUJTABA	Pay Order	1423012	30-12-13	4,104.40	
140	PRINCIPAL BRANCH	AZIZUR RAHMAN	Pay Order	1423013	30-12-13	4,141.82	
141	PRINCIPAL BRANCH	KHONDOKER MAHABUB ALAM	Pay Order	1423015	30-12-13	4,162.95	
142	PRINCIPAL BRANCH	MD MONIR HOSSAIN	Pay Order	1423016	30-12-13	4,228.93	
143	PRINCIPAL BRANCH	MOHAMMAD MAHFUZUL ALIM	Pay Order	1423017	30-12-13	4,245.09	
144	PRINCIPAL BRANCH	JANNATUN NAHAR	Pay Order	1423018	30-12-13	4,258.81	
145	PRINCIPAL BRANCH	SARDER HASAN IMAM	Pay Order	1423019	30-12-13	4,269.72	
146	PRINCIPAL BRANCH	FAISAL PARVEZ SOHEL	Pay Order	1423020	30-12-13	4,322.41	
147	PRINCIPAL BRANCH	MOHAMMAD ERSHADUL HAQ BHUIYAN	Pay Order	1423021	30-12-13	4,337.62	
148	PRINCIPAL BRANCH	MOHAMMED RASHED	Pay Order	1423022	30-12-13	4,352.50	
149	PRINCIPAL BRANCH	NIKHIL SARKAR	Pay Order	1423023	30-12-13	4,353.99	
150	PRINCIPAL BRANCH	MD.ANWARUL KADIR	Pay Order	1423024	30-12-13	4,454.27	
151	PRINCIPAL BRANCH	SYED ZUBAYER AHMED	Pay Order	1423025	30-12-13	4,522.47	
152	PRINCIPAL BRANCH	ASMA SIDDIQUA	Pay Order	1423026	30-12-13	4,530.83	
153	PRINCIPAL BRANCH	MD ASIF IQBAL	Pay Order	1423027	30-12-13	4,542.12	
154	PRINCIPAL BRANCH	SHABNAM FERDOUS CHOWDHURY	Pay Order	1423028	30-12-13	4,561.00	
155	PRINCIPAL BRANCH	A.S.H HASSAN	Pay Order	1423029	30-12-13	4,566.72	
156	PRINCIPAL BRANCH	OMAR FERROJ	Pay Order	1423030	30-12-13	4,570.00	



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157	PRINCIPAL BRANCH	RAHMAT ARA BEGUM	Pay Order	1423031	30-12-13	4,570.75	
158	PRINCIPAL BRANCH	FAZLE RABBI	Pay Order	1423032	30-12-13	4,572.15	
159	PRINCIPAL BRANCH	MOHAMMAD JASHIM UDDIN	Pay Order	1423033	30-12-13	4,580.00	
160	PRINCIPAL BRANCH	MOJIBUL HAQUE KHOKAN	Pay Order	1423034	30-12-13	4,584.55	
161	PRINCIPAL BRANCH	MD. SOHRAB HOSSAIN SHARKER	Pay Order	1423035	30-12-13	4,587.50	
162	PRINCIPAL BRANCH	FARID AHAMED	Pay Order	1423036	30-12-13	4,597.50	
163	PRINCIPAL BRANCH	JAMAL SARKAR	Pay Order	1423037	30-12-13	4,597.67	
164	PRINCIPAL BRANCH	Md.Mahabbat Hossain Chowdhury	Pay Order	1423039	30-12-13	4,601.61	
165	PRINCIPAL BRANCH	NURUL AMIN	Pay Order	1423040	30-12-13	4,603.85	
166	PRINCIPAL BRANCH	HASINA AHMED	Pay Order	1423041	30-12-13	4,607.48	
167	PRINCIPAL BRANCH	MD EMDADUL ISLAM	Pay Order	1423042	30-12-13	4,622.60	
168	PRINCIPAL BRANCH	MOHAMMED FARID	Pay Order	1423043	30-12-13	4,632.05	
169	PRINCIPAL BRANCH	LUTFUR NAHAR	Pay Order	1423044	30-12-13	4,637.18	
170	PRINCIPAL BRANCH	IMRAN KABIR	Pay Order	1423045	30-12-13	4,643.50	
171	PRINCIPAL BRANCH	MD ASIF ZAMAN	Pay Order	1423046	30-12-13	4,645.80	
172	PRINCIPAL BRANCH	ABDUL MALEK	Pay Order	1423047	30-12-13	4,651.05	
173	PRINCIPAL BRANCH	IMRAJ HOSSAIN	Pay Order	1423048	30-12-13	701.21	
174	PRINCIPAL BRANCH	DULAL MUNSHI	Pay Order	1423049	30-12-13	703.59	
175	PRINCIPAL BRANCH	ALHAJ MOHAMMAD SALIM BHUIYA	Pay Order	1423050	30-12-13	707.97	
176	PRINCIPAL BRANCH	SANGEDA AKTER	Pay Order	1423051	30-12-13	725.25	
177	PRINCIPAL BRANCH	LITON SAHA	Pay Order	1423172	30-12-13	964.48	
178	PRINCIPAL BRANCH	MD ABU SUPIAN	Pay Order	1423173	30-12-13	971.01	
179	PRINCIPAL BRANCH	MD MUNSUR ALI	Pay Order	1423174	30-12-13	979.82	
180	PRINCIPAL BRANCH	MD.ABDUL WAZED SHARIF	Pay Order	1423176	30-12-13	985.00	
181	PRINCIPAL BRANCH	MD SHAFIQU ALAM KHAN	Pay Order	1423178	30-12-13	988.50	
182	PRINCIPAL BRANCH	MD. NIZAM KHAN	Pay Order	1423177	30-12-13	986.09	
183	PRINCIPAL BRANCH	SUNIL KUMAR SAHA	Pay Order	1423179	30-12-13	993.50	
184	PRINCIPAL BRANCH	MOHAMMAD SHAFIQU ALAM KHAN	Pay Order	1423081	30-12-13	872.54	
185	PRINCIPAL BRANCH	MD MIZANUR RAHMAN	Pay Order	1423082	30-12-13	654.27	
186	PRINCIPAL BRANCH	MUMTAZ ALAM KHAN	Pay Order	1423066	30-12-13	843.76	
187	PRINCIPAL BRANCH	HUMAYUN KABIR	Pay Order	1423052	30-12-13	738.37	
188	PRINCIPAL BRANCH	MONSUR AHMED KALAM	Pay Order	1423053	30-12-13	741.63	
189	PRINCIPAL BRANCH	MD MOSTAFIZUR RAHMAN	Pay Order	1423054	30-12-13	744.50	
190	PRINCIPAL BRANCH	WAHID ALI SAYEED	Pay Order	1423055	30-12-13	745.35	
191	PRINCIPAL BRANCH	SHAMMI AKHTER	Pay Order	1423056	30-12-13	747.46	
192	PRINCIPAL BRANCH	AZIZUL BARI	Pay Order	1423057	30-12-13	752.37	
193	PRINCIPAL BRANCH	ABDUL KADER	Pay Order	1423058	30-12-13	757.98	
194	PRINCIPAL BRANCH	PIANUR PASHA KHAN	Pay Order	1423059	30-12-13	1,004.88	
195	PRINCIPAL BRANCH	SUBRATA CHANDRA DEBNATH	Pay Order	1423181	30-12-13	1,009.39	
196	PRINCIPAL BRANCH	MAHMUDA AKHTER KANA	Pay Order	1423182	30-12-13	1,010.14	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
197	PRINCIPAL BRANCH	MD SALAUDDIN BISWAS	Pay Order	1423183	30-12-13	1,023.46	
198	PRINCIPAL BRANCH	LN.KHALLED MD. JEWEL MOLLAH	Pay Order	1423184	30-12-13	1,036.14	
199	PRINCIPAL BRANCH	MD. MOSADDEQE PASHA	Pay Order	1423185	30-12-13	1,049.15	
200	PRINCIPAL BRANCH	MD. KHORSHEED ALAM	Pay Order	1423186	30-12-13	1,061.72	
201	PRINCIPAL BRANCH	MOHSIN SARKER	Pay Order	1423187	30-12-13	1,065.21	
202	PRINCIPAL BRANCH	M SAYEED HUSAIN	Pay Order	1423188	30-12-13	376.05	
203	PRINCIPAL BRANCH	MONIR AHMAD MONA	Pay Order	1423189	30-12-13	1,077.63	
204	PRINCIPAL BRANCH	TAHMINA BEGUM	Pay Order	1423190	30-12-13	1,077.63	
205	PRINCIPAL BRANCH	MD SHAHIN	Pay Order	1423060	30-12-13	653.67	
206	PRINCIPAL BRANCH	ABDUL MATIN BHUIYAN	Pay Order	1423061	30-12-13	779.88	
207	PRINCIPAL BRANCH	MD NURUZZAMAN SIKDER	Pay Order	1423191	30-12-13	1,078.94	
208	PRINCIPAL BRANCH	SABERA JAMIL	Pay Order	1423062	30-12-13	663.22	
209	PRINCIPAL BRANCH	SHAMIM HOSSAIN	Pay Order	1423192	30-12-13	1,080.00	
210	PRINCIPAL BRANCH	MD. HOSSAIN	Pay Order	1423064	30-12-13	811.95	
211	PRINCIPAL BRANCH	T M MASHIUR RAHMAN	Pay Order	1423065	30-12-13	814.00	
212	PRINCIPAL BRANCH	MD RABIUL ISLAM	Pay Order	1423195	30-12-13	1,089.34	
213	PRINCIPAL BRANCH	MOHAMMD HARUN	Pay Order	1423196	30-12-13	1,092.58	
214	PRINCIPAL BRANCH	MONZUR HASSAN	Pay Order	1423197	30-12-13	1,109.36	
215	PRINCIPAL BRANCH	MUJIBUR RAHMAN BHUIYAN	Pay Order	1423198	30-12-13	1,110.13	
216	PRINCIPAL BRANCH	MD.A.HAI MIAH	Pay Order	1423199	30-12-13	1,114.22	
217	PRINCIPAL BRANCH	MD. SIDDIKUR RAHMAN PATWARY	Pay Order	1423200	30-12-13	1,116.80	
218	PRINCIPAL BRANCH	ABU NASER MD ARIFUZZAMAN	Pay Order	1423067	30-12-13	868.16	
219	PRINCIPAL BRANCH	MD BILLAL HOSSAIN	Pay Order	1423068	30-12-13	874.73	
220	PRINCIPAL BRANCH	M.A. HASIBUL KARIM	Pay Order	1423069	30-12-13	878.57	
221	PRINCIPAL BRANCH	FARZANA ISLAM	Pay Order	1423072	30-12-13	911.93	
222	PRINCIPAL BRANCH	MUSHFIQUL HOSSAIN CHOWDHURY	Pay Order	1423073	30-12-13	929.17	
223	PRINCIPAL BRANCH	MD. TOFAZZAIL HOSSAIN	Pay Order	1423193	30-12-13	1,085.86	
224	PRINCIPAL BRANCH	MD. ABUL HASAN	Pay Order	1423074	30-12-13	952.55	
225	PRINCIPAL BRANCH	M. IQBAL HOSSAIN	Pay Order	1423076	30-12-13	958.12	
226	PRINCIPAL BRANCH	MD. JAHID HASAN	Pay Order	1423077	30-12-13	964.50	
227	PRINCIPAL BRANCH	AHMAD SALEHEEN	Pay Order	1423180	30-12-13	1,003.48	
228	PRINCIPAL BRANCH	MD. JULKER NAIN	Pay Order	1423070	30-12-13	882.04	
229	PRINCIPAL BRANCH	Moshiur Rahman	Pay Order	1423071	30-12-13	911.46	
230	PRINCIPAL BRANCH	FARHANA YASMIN	Pay Order	1423075	30-12-13	954.20	
231	PRINCIPAL BRANCH	Md. Abdus Salam	Pay Order	1423078	30-12-13	969.26	
232	PRINCIPAL BRANCH	MOHAMMED MAHBAH UDDIN SHAMIM	Pay Order	1423079	30-12-13	979.81	
233	PRINCIPAL BRANCH	SALAHUDDIN AHMED	Pay Order	1423080	30-12-13	986.48	
234	PRINCIPAL BRANCH	ZAHID HASAN	Pay Order	1423084	30-12-13	1,006.02	
235	PRINCIPAL BRANCH	NARAYAN CHANDRA BANIK	Pay Order	1423085	30-12-13	1,030.18	
236	PRINCIPAL BRANCH	MD MOBASH SHIRUL ISLAM	Pay Order	1423087	30-12-13	1,054.39	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
237	PRINCIPAL BRANCH	SOHEL AKHTER	Pay Order	1423063	30-12-13	794.63	
238	PRINCIPAL BRANCH	LAKSHMI CHOWDHURY	Pay Order	1423088	30-12-13	1,063.46	
239	PRINCIPAL BRANCH	ASHRAFUN NAHAR	Pay Order	1423089	30-12-13	1,074.66	
240	PRINCIPAL BRANCH	CHOWDHURY MONIRUL ISLAM	Pay Order	1423090	30-12-13	1,077.85	
241	PRINCIPAL BRANCH	YUSUF SAEED	Pay Order	1423091	30-12-13	1,080.00	
242	PRINCIPAL BRANCH	MD FAKHRUL MANNAN	Pay Order	1423092	30-12-13	1,085.85	
243	PRINCIPAL BRANCH	MOHAMMAD MOKHLESUR RAHMAN	Pay Order	1423093	30-12-13	741.81	
244	PRINCIPAL BRANCH	M.U. AHMED	Pay Order	1423094	30-12-13	1,097.62	
245	PRINCIPAL BRANCH	MD SHAHADAT HOSSAIN	Pay Order	1423095	30-12-13	1,125.70	
246	PRINCIPAL BRANCH	SAFA SULTAN	Pay Order	1423097	30-12-13	1,176.89	
247	PRINCIPAL BRANCH	SYEDA PIERA	Pay Order	1423098	30-12-13	1,199.43	
248	PRINCIPAL BRANCH	MD AHIDUZZAMAN	Pay Order	1423099	30-12-13	1,199.57	
249	PRINCIPAL BRANCH	M. A. ROB	Pay Order	1423100	30-12-13	1,200.68	
250	PRINCIPAL BRANCH	TAHAMINA MUSTAFA	Pay Order	1399365	30-12-13	1,208.69	
251	PRINCIPAL BRANCH	MD MABUDULE HOQUE	Pay Order	1399366	30-12-13	1,229.53	
252	PRINCIPAL BRANCH	HUMERA BIBI	Pay Order	1399367	30-12-13	1,268.70	
253	PRINCIPAL BRANCH	KH.MASIUR RAHMAN.	Pay Order	1399368	30-12-13	1,281.66	
254	PRINCIPAL BRANCH	SALAUDDIN TOUSER	Pay Order	1399370	30-12-13	1,305.12	
255	PRINCIPAL BRANCH	TASNIM RAHMAN	Pay Order	1399371	30-12-13	1,310.26	
256	PRINCIPAL BRANCH	ABID MAHBOOB	Pay Order	1399372	30-12-13	1,316.57	
257	PRINCIPAL BRANCH	MOHD MAFIZUL ISLAM	Pay Order	1399373	30-12-13	1,321.10	
258	PRINCIPAL BRANCH	S.M FARUQUZZAMAN KHAN	Pay Order	1399374	30-12-13	1,205.00	
259	PRINCIPAL BRANCH	MANIK SARKER	Pay Order	1399375	30-12-13	1,335.48	
260	PRINCIPAL BRANCH	ZAHID HASAN KHAN	Pay Order	1423194	30-12-13	1,088.00	
261	MOTIJHEEL BRANCH	SHAMSUL AREFIN	Pay Order	1423991	30-12-13	4,597.31	
262	MOTIJHEEL BRANCH	Md. Sahidul Islam Dulal	Pay Order	1423992	30-12-13	4,604.61	
263	MOTIJHEEL BRANCH	SHILPE BEGUM	Pay Order	1423993	30-12-13	4,606.34	
264	MOTIJHEEL BRANCH	MOHD. AFIQUR RAHMAN	Pay Order	1423990	30-12-13	4,577.00	
265	MOTIJHEEL BRANCH	IFTEKHARUL ISLAM	Pay Order	1423994	30-12-13	4,630.59	
266	MOTIJHEEL BRANCH	DILRUBA HAIDER	Pay Order	1423995	30-12-13	4,630.65	
267	MOTIJHEEL BRANCH	MUHAMMAD ZAKIR HUSSAIN	Pay Order	1423996	30-12-13	2,575.62	
268	MOTIJHEEL BRANCH	GOURANGA CHANDRA PODDER	Pay Order	1423997	30-12-13	2,955.53	
269	MOTIJHEEL BRANCH	FARHANA AHMED	Pay Order	1423998	30-12-13	3,022.74	
270	MOTIJHEEL BRANCH	MD. SHAFIUL	Pay Order	1424000	30-12-13	3,310.00	
271	MOTIJHEEL BRANCH	MAMATA BANERJEE	Pay Order	1424001	30-12-13	3,461.15	
272	MOTIJHEEL BRANCH	MAULANA MD SIDDIQUE ULLAH	Pay Order	1424003	30-12-13	3,986.73	
273	MOTIJHEEL BRANCH	SHAFIQ ULLAH	Pay Order	1424004	30-12-13	4,166.63	
274	MOTIJHEEL BRANCH	MOHD ANWAR HOSSAIN	Pay Order	1424005	30-12-13	698.49	
275	MOTIJHEEL BRANCH	HANUFA BEGUM	Pay Order	1424006	30-12-13	702.50	
276	MOTIJHEEL BRANCH	KARTICK CHANDRA NATH	Pay Order	1424007	30-12-13	705.28	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
277	MOTIJHEEL BRANCH	MASHFIQUR RAHMAN	Pay Order	1424008	30-12-13	726.00	
278	MOTIJHEEL BRANCH	NOOR MOHAMMAD	Pay Order	1424009	30-12-13	728.53	
279	MOTIJHEEL BRANCH	KHANDKER LIAQUAT ALI	Pay Order	1424010	30-12-13	740.04	
280	MOTIJHEEL BRANCH	Hosne Ara Shafiq	Pay Order	1424011	30-12-13	762.87	
281	MOTIJHEEL BRANCH	MOMINUL HAQUE	Pay Order	1424013	30-12-13	792.07	
282	MOTIJHEEL BRANCH	SURAIYA PARVIN	Pay Order	1424012	30-12-13	778.12	
283	MOTIJHEEL BRANCH	MD. MONIR AHAMMED	Pay Order	1424045	30-12-13	1,101.50	
284	MOTIJHEEL BRANCH	MD. EHETESHAM MATABBAR	Pay Order	1424046	30-12-13	1,106.17	
285	MOTIJHEEL BRANCH	Mahejabin	Pay Order	1424047	30-12-13	1,109.00	
286	MOTIJHEEL BRANCH	MD.FEROZ MIA	Pay Order	1424049	30-12-13	1,130.59	
287	MOTIJHEEL BRANCH	IMAM UDDIN BIPLOB	Pay Order	1424050	30-12-13	1,131.50	
288	MOTIJHEEL BRANCH	MOMATAZ RASHID	Pay Order	1424052	30-12-13	1,133.24	
289	MOTIJHEEL BRANCH	MD SALAH UDDIN	Pay Order	1424053	30-12-13	1,139.96	
290	MOTIJHEEL BRANCH	NURUN NAHAR LIPE	Pay Order	1424054	30-12-13	1,140.73	
291	MOTIJHEEL BRANCH	A.K.M. KAMRUZZAMAN	Pay Order	1424055	30-12-13	1,144.52	
292	MOTIJHEEL BRANCH	MD. JAYNAL ABDEN	Pay Order	1424056	30-12-13	1,151.01	
293	MOTIJHEEL BRANCH	SAZZAD HOSSAIN	Pay Order	1424057	30-12-13	1,152.40	
294	MOTIJHEEL BRANCH	KAWSER JAMIL	Pay Order	1424058	30-12-13	1,153.50	
295	MOTIJHEEL BRANCH	DIDARUL ALAM	Pay Order	1424059	30-12-13	1,176.53	
296	MOTIJHEEL BRANCH	MD. KHOKON MIA	Pay Order	1424060	30-12-13	1,179.00	
297	MOTIJHEEL BRANCH	KHADEZA BINTA AHAMED	Pay Order	1424061	30-12-13	1,191.25	
298	MOTIJHEEL BRANCH	MD. KAMRUL ISLAM	Pay Order	1424062	30-12-13	1,197.76	
299	MOTIJHEEL BRANCH	MD. JAYED HOSSAIN	Pay Order	1424063	30-12-13	1,211.50	
300	MOTIJHEEL BRANCH	SABBIR AHMAD	Pay Order	1424064	30-12-13	1,217.40	
301	MOTIJHEEL BRANCH	MD JAHANGIR	Pay Order	1424065	30-12-13	1,218.45	
302	MOTIJHEEL BRANCH	MD. SHAHIDULLAH	Pay Order	1424066	30-12-13	1,233.69	
303	MOTIJHEEL BRANCH	MOHAMMAD ABDUR RAHMAN	Pay Order	1424067	30-12-13	1,233.96	
304	MOTIJHEEL BRANCH	HARADHAN CHANDRA DAS	Pay Order	1424068	30-12-13	1,235.00	
305	MOTIJHEEL BRANCH	MONOWAR HOSSAIN	Pay Order	1424014	30-12-13	829.75	
306	MOTIJHEEL BRANCH	MD. ZAKIR HOSSAIN	Pay Order	1424015	30-12-13	875.00	
307	MOTIJHEEL BRANCH	MD. GOLAM SAROWAR CHOWDHURY	Pay Order	1424016	30-12-13	879.81	
308	MOTIJHEEL BRANCH	MD. JAHANGIR ALAM	Pay Order	1424017	30-12-13	890.00	
309	MOTIJHEEL BRANCH	AFROZA SULTANA POLY	Pay Order	1424018	30-12-13	896.84	
310	MOTIJHEEL BRANCH	MD. ABDUL MOTALIB	Pay Order	1424019	30-12-13	900.00	
311	MOTIJHEEL BRANCH	BEDOURA FARHANA	Pay Order	1424020	30-12-13	909.50	
312	MOTIJHEEL BRANCH	F. A. KHAN KHALED	Pay Order	1424021	30-12-13	914.53	
313	MOTIJHEEL BRANCH	MD. KHASRU CHOWDHURY	Pay Order	1424022	30-12-13	931.59	
314	MOTIJHEEL BRANCH	MD. HARUN OR RASHID	Pay Order	1424023	30-12-13	954.73	
315	MOTIJHEEL BRANCH	MD. AHSAN KABIR NAYEAMATH	Pay Order	1424024	30-12-13	960.00	
316	MOTIJHEEL BRANCH	HAWLADER MD. EFTEAS UDDIN	Pay Order	1424025	30-12-13	975.53	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
317	MOTIJHEEL BRANCH	MD. JAHANGIR ALAM RATAN	Pay Order	1424026	30-12-13	982.85	
318	MOTIJHEEL BRANCH	MD. SHAHID HOSSAIN	Pay Order	1424027	30-12-13	986.94	
319	MOTIJHEEL BRANCH	Md. Shaha buddin Khan	Pay Order	1424028	30-12-13	988.97	
320.	MOTIJHEEL BRANCH	UZZAL KHAN	Pay Order	1424030	30-12-13	993.50	
321	MOTIJHEEL BRANCH	MD. SHAHID ULLAH	Pay Order	1424031	30-12-13	996.26	
322	MOTIJHEEL BRANCH	MD. MESRIN	Pay Order	1424032	30-12-13	999.69	
323	MOTIJHEEL BRANCH	ROKEA BEGUM	Pay Order	1424033	30-12-13	1,000.52	
324	MOTIJHEEL BRANCH	MD AL AMIN	Pay Order	1424034	30-12-13	1,021.43	
325	MOTIJHEEL BRANCH	MOZAMMAL HOSSAIN	Pay Order	1424035	30-12-13	1,022.19	
326	MOTIJHEEL BRANCH	MD. ZAHID HASAN MASUM	Pay Order	1424036	30-12-13	1,054.26	
327	MOTIJHEEL BRANCH	ABUL KALAM RIFTEAR	Pay Order	1424037	30-12-13	1,065.00	
328	MOTIJHEEL BRANCH	SHEKH MOHAMMAD JAKIR HOSSAIN	Pay Order	1424038	30-12-13	1,072.19	
329	MOTIJHEEL BRANCH	MOFAZZAL HOSSAIN	Pay Order	1424039	30-12-13	1,078.25	
330	MOTIJHEEL BRANCH	MAHABUB HOSSAIN	Pay Order	1424040	30-12-13	1,080.00	
331	MOTIJHEEL BRANCH	MD. HAFIZUR RAHMAN	Pay Order	1424041	30-12-13	1,084.26	
332	MOTIJHEEL BRANCH	MD. A. K. AZAD	Pay Order	1424042	30-12-13	1,097.49	
333	MOTIJHEEL BRANCH	ZIAD HOSSAIN	Pay Order	1424043	30-12-13	1,100.01	
334	ENGLISH ROAD BRANCH	MOHAMMAD RUBEL	Pay Order	1424601	30-12-13	2,268.04	
335	ENGLISH ROAD BRANCH	MD MOTALEB	Pay Order	1424603	30-12-13	2,308.06	
336	ENGLISH ROAD BRANCH	TAPASH PAUL	Pay Order	1424604	30-12-13	2,368.50	
337	ENGLISH ROAD BRANCH	ALI NUR	Pay Order	1424605	30-12-13	2,387.44	
338	ENGLISH ROAD BRANCH	LITON HOSSAIN	Pay Order	1424607	30-12-13	2,435.96	
339	ENGLISH ROAD BRANCH	BIJOY BASAK	Pay Order	1424608	30-12-13	1,857.50	
340	ENGLISH ROAD BRANCH	FARZANA ALI	Pay Order	1424609	30-12-13	2,617.72	
341	ENGLISH ROAD BRANCH	MOHAMMED SHAMSUL ALAM	Pay Order	1424611	30-12-13	2,645.09	
342	ENGLISH ROAD BRANCH	MD MONTACHER BILLAH	Pay Order	1424612	30-12-13	2,655.00	
343	ENGLISH ROAD BRANCH	SHAMOL MOLLIK	Pay Order	1424615	30-12-13	2,778.72	
344	ENGLISH ROAD BRANCH	KABIR UDDIN PATWARY	Pay Order	1424616	30-12-13	2,817.79	
345	ENGLISH ROAD BRANCH	MOHAMMAD KAMRUL AHSAN	Pay Order	1424617	30-12-13	2,827.34	
346	ENGLISH ROAD BRANCH	SIRAZUL ISLAM DULAL	Pay Order	1424618	30-12-13	2,840.50	
347	ENGLISH ROAD BRANCH	MD ANSUR	Pay Order	1424619	30-12-13	2,840.74	
348	ENGLISH ROAD BRANCH	NAZIA MOSARRAT	Pay Order	1424620	30-12-13	2,872.89	
349	ENGLISH ROAD BRANCH	MD HALIM	Pay Order	1424623	30-12-13	3,050.94	
350	ENGLISH ROAD BRANCH	MD AMINUL AHESAN	Pay Order	1424625	30-12-13	3,306.17	
351	ENGLISH ROAD BRANCH	MOHAMMED SAZED	Pay Order	1424626	30-12-13	3,318.83	
352	ENGLISH ROAD BRANCH	SHAHEEN AKHTER	Pay Order	1424627	30-12-13	3,444.95	
353	ENGLISH ROAD BRANCH	MD MILTON KHAN	Pay Order	1424629	30-12-13	3,565.23	
354	ENGLISH ROAD BRANCH	MOHD SHAFIET ALI	Pay Order	1424631	30-12-13	4,067.84	
355	ENGLISH ROAD BRANCH	MD SHHIDUL ISLAM	Pay Order	1424633	30-12-13	4,189.21	
356	ENGLISH ROAD BRANCH	NURUN NAHAR	Pay Order	1424635	30-12-13	4,397.70	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
357	ENGLISH ROAD BRANCH	MD GOLAM MOSTAFA	Pay Order	1424637	30-12-13	4,442.50	
358	ENGLISH ROAD BRANCH	MD BACCHU MOLLA	Pay Order	1424638	30-12-13	4,494.49	
359	ENGLISH ROAD BRANCH	MD ARIFUL ISLAM SUMON	Pay Order	1424639	30-12-13	4,560.84	
360	ENGLISH ROAD BRANCH	FATEMA KHANAM	Pay Order	1424641	30-12-13	4,591.18	
361	ENGLISH ROAD BRANCH	ZAHIDUL ISLAM	Pay Order	1424642	30-12-13	4,591.85	
362	ENGLISH ROAD BRANCH	WADUD	Pay Order	1424643	30-12-13	4,638.18	
363	GULSHAN BRANCH	MD JAMAL UDDIN	Pay Order	1417494	30-12-13	2,640.72	
364	GULSHAN BRANCH	KAZI NURUZ ZAMAN	Pay Order	1417493	30-12-13	2,633.03	
365	GULSHAN BRANCH	RAZIB HASAN	Pay Order	1417492	30-12-13	2,625.73	
366	GULSHAN BRANCH	SONIA CHOUDHURY	Pay Order	1417491	30-12-13	2,625.23	
367	GULSHAN BRANCH	Mohammad Abdullah Al Mamun	Pay Order	1417490	30-12-13	2,616.70	
368	GULSHAN BRANCH	MOHAMMAD JAMALUDDIN	Pay Order	1417489	30-12-13	2,615.83	
369	GULSHAN BRANCH	MD. MUSTAFIZUR RAHMAN	Pay Order	1417487	30-12-13	2,538.00	
370	GULSHAN BRANCH	HUSSAIN SHAHRIER	Pay Order	1417486	30-12-13	2,523.16	
371	GULSHAN BRANCH	ABUL HASAN MUHAMMUD AZIM	Pay Order	1417485	30-12-13	2,512.75	
372	GULSHAN BRANCH	SHARIF MAHAMUD MAINUL HOSSAIN	Pay Order	1417484	30-12-13	1,814.32	
373	GULSHAN BRANCH	MD. WAZUDDIN	Pay Order	1417483	30-12-13	2,475.19	
374	GULSHAN BRANCH	HASINA AFZAL	Pay Order	1417482	30-12-13	2,461.70	
375	GULSHAN BRANCH	MUSFAYELA ALAMGIR	Pay Order	1417481	30-12-13	2,444.35	
376	GULSHAN BRANCH	MD SHAH JALAL SARKER	Pay Order	1417480	30-12-13	2,442.85	
377	GULSHAN BRANCH	Shamsun Nahar	Pay Order	1417479	30-12-13	2,362.50	
378	GULSHAN BRANCH	KANIZ FATEMA	Pay Order	1417478	30-12-13	2,351.35	
379	GULSHAN BRANCH	Md Rasurul Haque Mallick	Pay Order	1417477	30-12-13	2,340.77	
380	GULSHAN BRANCH	MOHAMMAD ALI	Pay Order	1417476	30-12-13	2,328.75	
381	GULSHAN BRANCH	SHAHNAZ SULTANA	Pay Order	1417475	30-12-13	2,321.45	
382	GULSHAN BRANCH	ZEENAT RAHANA	Pay Order	1417474	30-12-13	2,309.10	
383	GULSHAN BRANCH	GOLAM RABBANI CHOWDHURY	Pay Order	1417473	30-12-13	1,612.50	
384	GULSHAN BRANCH	Shariful Islam Bhuiyan	Pay Order	1417472	30-12-13	2,292.92	
385	GULSHAN BRANCH	SUFI FARUQ IBNE ABUBAKAR	Pay Order	1417471	30-12-13	2,287.94	
386	GULSHAN BRANCH	SULTANA ALAM	Pay Order	1417470	30-12-13	2,284.51	
387	GULSHAN BRANCH	BIDHAN BAROY	Pay Order	1417469	30-12-13	2,279.48	
388	GULSHAN BRANCH	PROSEN KUMAR MANDAL	Pay Order	1417468	30-12-13	2,255.00	
389	GULSHAN BRANCH	MOSAMMAT BILKISH BEGUM	Pay Order	1417466	30-12-13	2,236.33	
390	GULSHAN BRANCH	M MUSTAFIZUR RAHMAN	Pay Order	1417467	30-12-13	2,251.50	
391	GULSHAN BRANCH	RUMANA MAHFUZ	Pay Order	1417535	30-12-13	4,011.78	
392	GULSHAN BRANCH	MD NURUL ISLAM	Pay Order	1417537	30-12-13	4,178.03	
393	GULSHAN BRANCH	NILOY RAHMAN	Pay Order	1417534	30-12-13	3,993.17	
394	GULSHAN BRANCH	MD ABUL BASHAR	Pay Order	1417533	30-12-13	3,959.69	
395	GULSHAN BRANCH	SALAHUDDIN KASEM KHAN	Pay Order	1417532	30-12-13	3,836.46	
396	GULSHAN BRANCH	MD. ARAFAT RAHMAN	Pay Order	1417531	30-12-13	3,799.22	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
397	GULSHAN BRANCH	FERDOUSI RAHMAN	Pay Order	1417529	30-12-13	3,747.70	
398	GULSHAN BRANCH	MD AMZAD HOSSAIN	Pay Order	1417528	30-12-13	3,655.00	
399	GULSHAN BRANCH	ANWAR PARVEZ	Pay Order	1417530	30-12-13	3,779.69	
400	GULSHAN BRANCH	RAZIBUL HASAN	Pay Order	1417527	30-12-13	3,638.41	
401	GULSHAN BRANCH	ANANTA SAMANTA MONI	Pay Order	1417525	30-12-13	3,630.00	
402	GULSHAN BRANCH	HASAN MAHMOOD	Pay Order	1417524	30-12-13	3,614.59	
403	GULSHAN BRANCH	Shamima Akter	Pay Order	1417523	30-12-13	3,455.00	
404	GULSHAN BRANCH	KHONDOKER ALAMGIR	Pay Order	1417521	30-12-13	3,390.00	
405	GULSHAN BRANCH	RAFIUDDIN AHMED	Pay Order	1417520	30-12-13	3,351.52	
406	GULSHAN BRANCH	MD ALIMUZ ZAMAN KHAN	Pay Order	1417519	30-12-13	3,345.77	
407	GULSHAN BRANCH	Tanzeema Crorie Shawon	Pay Order	1417517	30-12-13	3,325.83	
408	GULSHAN BRANCH	MD ZAMAL HOSSAIN	Pay Order	1417516	30-12-13	2,626.22	
409	GULSHAN BRANCH	MOHMMAD SAYEM REZA	Pay Order	1417515	30-12-13	3,309.29	
410	GULSHAN BRANCH	Iftexhar Uddin Ahmed	Pay Order	1417514	30-12-13	3,212.50	
411	GULSHAN BRANCH	S M Shahanur Rahman	Pay Order	1417513	30-12-13	3,171.31	
412	GULSHAN BRANCH	AASIF M HASSAN	Pay Order	1417512	30-12-13	3,080.67	
413	GULSHAN BRANCH	SHIRIN HUQ	Pay Order	1417510	30-12-13	3,031.59	
414	GULSHAN BRANCH	ROZINA KARIM	Pay Order	1417509	30-12-13	2,996.58	
415	GULSHAN BRANCH	SALAHUDDIN MOHAMMAD RASEL	Pay Order	1417507	30-12-13	2,908.45	
416	GULSHAN BRANCH	MD SAIFUL ISLAM	Pay Order	1417506	30-12-13	2,892.49	
417	GULSHAN BRANCH	SULTANA AFROZ	Pay Order	1417505	30-12-13	2,850.80	
418	GULSHAN BRANCH	MONIR HOSSAIN	Pay Order	1417504	30-12-13	2,807.25	
419	GULSHAN BRANCH	TOFAZZAL ROWNOK	Pay Order	1417503	30-12-13	2,796.06	
420	GULSHAN BRANCH	MOSTAFA ARFIN RIAYDH	Pay Order	1417502	30-12-13	2,766.32	
421	GULSHAN BRANCH	NAUSHEEN RAHMAN	Pay Order	1417501	30-12-13	2,755.00	
422	GULSHAN BRANCH	TANBIR HOSSAIN	Pay Order	1417498	30-12-13	2,750.50	
423	GULSHAN BRANCH	PRODEEP KUMAR SINHA RAY	Pay Order	1417497	30-12-13	2,655.00	
424	GULSHAN BRANCH	ABUL KASHEM KHAN	Pay Order	1417508	30-12-13	2,937.83	
425	GULSHAN BRANCH	LUTFONNESSA AHMED	Pay Order	1417522	30-12-13	3,431.32	
426	GULSHAN BRANCH	Nahneen Sultana	Pay Order	1417518	30-12-13	3,331.00	
427	GULSHAN BRANCH	HABIBA BASHAR	Pay Order	1417499	30-12-13	2,750.52	
428	GULSHAN BRANCH	TALAT TALHA	Pay Order	1417579	30-12-13	2,877.75	
429	GULSHAN BRANCH	SUKESH CHANDRA BISWAS	Pay Order	1417580	30-12-13	2,927.00	
430	GULSHAN BRANCH	SALVINA SIKDER TINA	Pay Order	1417581	30-12-13	2,970.43	
431	GULSHAN BRANCH	SAJEDA ZAMAN	Pay Order	1417582	30-12-13	3,098.64	
432	GULSHAN BRANCH	MD. MAZARUL ISLAM KHAN	Pay Order	1417583	30-12-13	3,101.00	
433	GULSHAN BRANCH	NILUFAR HANNAN	Pay Order	1417586	30-12-13	3,173.93	
434	GULSHAN BRANCH	MD BODRUL ISLAM	Pay Order	1417587	30-12-13	3,290.10	
435	GULSHAN BRANCH	Masud Parvez	Pay Order	1417588	30-12-13	3,370.55	
436	GULSHAN BRANCH	Rubia	Pay Order	1417589	30-12-13	3,572.12	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
437	GULSHAN BRANCH	AYESHA HOMAIRA	Pay Order	1417590	30-12-13	3,764.29	
438	GULSHAN BRANCH	MD RAZOUN ALI	Pay Order	1417600	30-12-13	717.72	
439	GULSHAN BRANCH	B Z KHUNDKER	Pay Order	1417599	30-12-13	712.75	
440	GULSHAN BRANCH	Mohammad Golam Kibria	Pay Order	1417598	30-12-13	707.33	
441	GULSHAN BRANCH	Md Mujibur Rahman Bhuyan	Pay Order	1417596	30-12-13	4,569.11	
442	GULSHAN BRANCH	MD NURUNNABI	Pay Order	1417595	30-12-13	4,454.82	
443	GULSHAN BRANCH	MD HARUN OR RASHID	Pay Order	1417594	30-12-13	4,377.33	
444	GULSHAN BRANCH	NASSER AHMED	Pay Order	1417593	30-12-13	4,241.57	
445	GULSHAN BRANCH	ASIF RAHMAN	Pay Order	1417592	30-12-13	3,923.56	
446	GULSHAN BRANCH	MOHAMMED EMRAN	Pay Order	1417578	30-12-13	2,679.40	
447	GULSHAN BRANCH	MUKTA DEB	Pay Order	1417496	30-12-13	2,650.93	
448	GULSHAN BRANCH	JAVED AL NOMAN	Pay Order	1417577	30-12-13	2,688.69	
449	GULSHAN BRANCH	MD.ABDUL MAZID MIAH	Pay Order	1417576	30-12-13	2,616.99	
450	GULSHAN BRANCH	JAHIRUDDIN MOHAMMAD BABAR	Pay Order	1417575	30-12-13	2,573.74	
451	GULSHAN BRANCH	MOHAMMAD MAHBUB RABBANI	Pay Order	1417574	30-12-13	2,481.25	
452	GULSHAN BRANCH	MD. JAMAL UDDIN	Pay Order	1417572	30-12-13	2,347.64	
453	GULSHAN BRANCH	MD HABIBUR RAHMAN	Pay Order	1417571	30-12-13	2,332.49	
454	GULSHAN BRANCH	MD MESBAH UL HAQUE	Pay Order	1417570	30-12-13	2,265.61	
455	GULSHAN BRANCH	MOHAMMED SHARIFUL ISLAM	Pay Order	1417566	30-12-13	2,094.88	
456	GULSHAN BRANCH	MAKSUDUR RAHMAN	Pay Order	1417565	30-12-13	2,066.34	
457	GULSHAN BRANCH	Mohammed Kamrul Hasan	Pay Order	1417563	30-12-13	2,010.44	
458	GULSHAN BRANCH	MD.ARIF IQBAL	Pay Order	1417562	30-12-13	1,513.69	
459	GULSHAN BRANCH	ABU SAYEED	Pay Order	1417560	30-12-13	1,939.08	
460	GULSHAN BRANCH	MD. PANAUULLAH	Pay Order	1417558	30-12-13	1,911.19	
461	GULSHAN BRANCH	SIRIN SULTANA	Pay Order	1417557	30-12-13	1,898.00	
462	GULSHAN BRANCH	DR ABU SAHADAT	Pay Order	1417556	30-12-13	1,845.51	
463	GULSHAN BRANCH	G M MUSLIM UDDIN	Pay Order	1417555	30-12-13	1,819.48	
464	GULSHAN BRANCH	Nizam Uddin Ahmed	Pay Order	1417553	30-12-13	1,750.37	
465	GULSHAN BRANCH	Md.Mominul Haque Momin	Pay Order	1417552	30-12-13	1,718.80	
466	GULSHAN BRANCH	MOHAMMED AKBAR HOSSAIN	Pay Order	1417551	30-12-13	4,652.85	
467	GULSHAN BRANCH	M Murad Hussain	Pay Order	1417550	30-12-13	4,631.03	
468	GULSHAN BRANCH	SM FEROZ IFTEKHAR	Pay Order	1417549	30-12-13	4,599.82	
469	GULSHAN BRANCH	SHEFALI AKTER MITU	Pay Order	1417548	30-12-13	4,593.52	
470	GULSHAN BRANCH	Salma Yeasmin Sweety	Pay Order	1417547	30-12-13	4,589.66	
471	GULSHAN BRANCH	FOYZAUL HASAN	Pay Order	1417545	30-12-13	4,553.87	
472	GULSHAN BRANCH	MOHAMMED YOUSUF	Pay Order	1417544	30-12-13	4,550.65	
473	GULSHAN BRANCH	MUNIRUL ISLAM	Pay Order	1417543	30-12-13	4,547.58	
474	GULSHAN BRANCH	MD KAMRUL MURAD	Pay Order	1417542	30-12-13	4,546.85	
475	GULSHAN BRANCH	RANA GHOSH	Pay Order	1417541	30-12-13	4,538.50	
476	GULSHAN BRANCH	RASHIDA HAQ	Pay Order	1417540	30-12-13	4,444.29	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
477	GULSHAN BRANCH	CHOWDHURY GOLAM AHMED	Pay Order	1417539	30-12-13	4,439.49	
478	SONARGAON ROAD BRANCH	INSTINCT	Pay Order	1412333	30-12-13	202.52	
479	MIRPUR BRANCH	MD MOBARAK HOSSAIN	Pay Order	1309793	30-12-13	1,035.14	
480	MIRPUR BRANCH	MD.KALAM	Pay Order	1309794	30-12-13	2,338.05	
481	MIRPUR BRANCH	LITON MIAH	Pay Order	1309795	30-12-13	697.08	
482	MIRPUR BRANCH	MOHAMMAD NAYEEM	Pay Order	1309796	30-12-13	382.62	
483	MIRPUR BRANCH	MD FIROZUR RAHAMAN	Pay Order	1309797	30-12-13	736.50	
484	MIRPUR BRANCH	SAYERA SHAHJAHAN LILY	Pay Order	1309798	30-12-13	738.25	
485	MIRPUR BRANCH	MD NADIRUZ ZAMAN	Pay Order	1309799	30-12-13	747.36	
486	MIRPUR BRANCH	HASINA HAQUE	Pay Order	1309800	30-12-13	757.00	
487	MIRPUR BRANCH	SK.NAZMUL HUDA	Pay Order	1251501	30-12-13	762.19	
488	MIRPUR BRANCH	RAZIA RAHMAN	Pay Order	1251502	30-12-13	770.31	
489	CHAWK MUGHULTULY BRANCH	RUMANA ISLAM	Pay Order	1389276	30-12-13	1,520.04	
490	CHAWK MUGHULTULY BRANCH	MOZAFFAR AHAMMAD	Pay Order	1389275	30-12-13	941.45	
491	CHAWK MUGHULTULY BRANCH	MD HABEB	Pay Order	1389200	30-12-13	1,234.43	
492	CHAWK MUGHULTULY BRANCH	MOSHARAF HOSSAIN KHAN	Pay Order	1389277	30-12-13	1,556.12	
493	CHAWK MUGHULTULY BRANCH	MD. ALAUDDIN	Pay Order	1389278	30-12-13	1,580.29	
494	CHAWK MUGHULTULY BRANCH	MD. NAZMUL HAQUE	Pay Order	1389279	30-12-13	1,675.00	
495	CHAWK MUGHULTULY BRANCH	MOHAMMAD ZIAUR RAHMAN	Pay Order	1389280	30-12-13	1,697.20	
496	CHAWK MUGHULTULY BRANCH	MOHAMMAD MOSHARAF HOSSAIN BIBLU	Pay Order	1389282	30-12-13	1,725.03	
497	CHAWK MUGHULTULY BRANCH	MOHAMMED ARIF	Pay Order	1389283	30-12-13	777.30	
498	UTTARA BRANCH	MD.NURUL ISLAM SURAJ	Pay Order	1413732	30-12-13	3,262.50	
499	UTTARA BRANCH	RAHIMA ALKHTER	Pay Order	1413731	30-12-13	744.70	
500	UTTARA BRANCH	MD SOHEL	Pay Order	1413730	30-12-13	1,058.16	
501	UTTARA BRANCH	MOHAMMAD MUFAZZIL ALI	Pay Order	1413729	30-12-13	712.56	
502	UTTARA BRANCH	MD MURSHIDUL ALAM	Pay Order	1413728	30-12-13	3,011.63	
503	UTTARA BRANCH	M.A.AL-MEHEDI MIZAN	Pay Order	1413733	30-12-13	785.30	
504	UTTARA BRANCH	S.M.MONIR UZZAMAN RIPON	Pay Order	1413734	30-12-13	2,829.43	
505	UTTARA BRANCH	ABDUL HANNAN MIAH	Pay Order	1413735	30-12-13	2,536.46	
506	RAOZAN BRANCH	MD ALTAF HOSSAIN CHY	Pay Order	1274162	29-12-13	1,503.93	
507	RAOZAN BRANCH	MOHAMMED SHAFI	Pay Order	1274163	29-12-13	1,442.20	
508	RAOZAN BRANCH	NUR AKHTER	Pay Order	1274164	29-12-13	1,002.17	
509	RAOZAN BRANCH	RUBEL BAIDYA	Pay Order	1274165	29-12-13	877.25	
510	RAOZAN BRANCH	MD TAREQUL ISLAM	Pay Order	1274167	29-12-13	1,901.25	
511	RAOZAN BRANCH	AMAL DEY	Pay Order	1274168	29-12-13	1,065.80	
512	RAOZAN BRANCH	SHAHIN AKTER	Pay Order	1274169	29-12-13	1,606.65	
513	RAOZAN BRANCH	MD YOUNUS MIA	Pay Order	1274170	29-12-13	1,497.08	
514	RAOZAN BRANCH	MOHAMMED JASHIM UDDIN	Pay Order	1274172	29-12-13	1,072.50	
515	RAOZAN BRANCH	SUKUMAL BARUA	Pay Order	1274173	29-12-13	971.32	

[Handwritten signatures]



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
516	RAOZAN BRANCH	MOEEN CHOWDHURY	Pay Order	1274175	29-12-13	2,703.60	
517	RAOZAN BRANCH	RANJAN DEY	Pay Order	1274176	29-12-13	771.14	
518	RAOZAN BRANCH	ABDUL HAMID	Pay Order	1274179	29-12-13	1,192.38	
519	RAOZAN BRANCH	MD FAROQUE MAZUMDER	Pay Order	1274182	29-12-13	1,142.20	
520	RAOZAN BRANCH	MOHAMMED SARWAR	Pay Order	1274181	29-12-13	778.25	
521	CHANDGAON BRANCH	MD SYMOON ARAFAT TAHER	Pay Order	1377414	29-12-13	1,062.66	
522	CHANDGAON BRANCH	MOHAMMAD SAYFULLAH CHOWDHURY	Pay Order	1377415	29-12-13	2,381.00	
523	CHANDGAON BRANCH	EMAM HOSSAIN	Pay Order	1377417	29-12-13	872.86	
524	CHANDGAON BRANCH	MOHAMMED SAHEDUL ISLAM	Pay Order	1377418	29-12-13	3,517.06	
525	CHANDGAON BRANCH	MOHAMMED KAMAL UDDIN	Pay Order	1377419	29-12-13	972.98	
526	CHANDGAON BRANCH	SHAKHUAT HOSSAIN SAGOR	Pay Order	1377421	29-12-13	3,797.39	
527	CHANDGAON BRANCH	SALIM UDDIN	Pay Order	1377422	29-12-13	1,168.23	
528	CHANDGAON BRANCH	MOHAMMED SOHEL	Pay Order	1377432	29-12-13	888.03	
529	CHANDGAON BRANCH	DHOLAN DAS GUPTA	Pay Order	1377424	29-12-13	851.42	
530	CHANDGAON BRANCH	S M PERVES	Pay Order	1377425	29-12-13	2,258.28	
531	CHANDGAON BRANCH	MONOWARA BEGUM	Pay Order	1377426	29-12-13	1,786.90	
532	CHANDGAON BRANCH	A T M JAMIR UDDIN	Pay Order	1377427	29-12-13	1,618.19	
533	CHANDGAON BRANCH	SATYA PRIYA BARUA	Pay Order	1377429	29-12-13	1,855.44	
534	CHANDGAON BRANCH	KANIZ AFROZA	Pay Order	1377430	29-12-13	772.78	
535	CHANDGAON BRANCH	AZAM KHAN	Pay Order	1377431	29-12-13	3,118.70	
536	CHANDGAON BRANCH	MD NAZRUL ISLAM	Pay Order	1377433	29-12-13	703.93	
537	CHANDGAON BRANCH	MD ABUL KASEM	Pay Order	1377434	29-12-13	2,407.65	
538	CHANDGAON BRANCH	IFFAT JESMIN CHOWDHURY	Pay Order	1377435	29-12-13	3,048.96	
539	CHANDGAON BRANCH	MOHD MAINUDDIN JAMAL CHOWDHURY.	Pay Order	1377436	29-12-13	1,098.99	
540	CHANDGAON BRANCH	MD ALI NEWAZ CHY.	Pay Order	1377438	29-12-13	1,292.86	
541	CHANDGAON BRANCH	DIN MOHAMMED	Pay Order	1377439	29-12-13	3,174.46	
542	CHANDGAON BRANCH	MOZAMMEL HOQUE CHY	Pay Order	1377440	29-12-13	722.50	
543	CHANDGAON BRANCH	MOHAMMED SAHIDUL ALAM	Pay Order	1377441	29-12-13	1,182.14	
544	CHANDGAON BRANCH	MD SAKHAWAT HOSSAIN	Pay Order	1377442	29-12-13	2,597.02	
545	CHANDGAON BRANCH	NUR JAHAN BEGUM	Pay Order	1377445	29-12-13	1,398.12	
546	CHANDGAON BRANCH	AHMED SAFA	Pay Order	1377446	29-12-13	798.97	
547	CHANDGAON BRANCH	MD ABDUS SALAM	Pay Order	1377447	29-12-13	1,493.18	
548	CHANDGAON BRANCH	MOHD. AMIRUL ISLAM SHAHREAR	Pay Order	1377448	29-12-13	3,672.74	
549	CHANDGAON BRANCH	MD ZOYNAL ABEDIN	Pay Order	1377449	29-12-13	2,173.27	
550	CHANDGAON BRANCH	MD MOHI UDDIN	Pay Order	1377450	29-12-13	946.54	
551	CHANDGAON BRANCH	MOHD ABUL KASHEM NIZAMI	Pay Order	1377451	29-12-13	3,717.91	
552	CHANDGAON BRANCH	ABDULLAH AL RASHID	Pay Order	1377444	29-12-13	1,202.14	
553	CHANDGAON BRANCH	MOHAMMED HOSSAN	Pay Order	1377437	29-12-13	1,358.19	
554	COMILLA BRANCH	AMDAD KHAN	Pay Order	1334275	29-12-13	2,609.59	

[Handwritten signature]



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
555	COMILLA BRANCH	MD KHURSHED ALAM KHAKON	Pay Order	1334278	29-12-13	2,479.58	
556	COMILLA BRANCH	MD. JAHIRUL HOQUE SAPON AND ABUL KALAM	Pay Order	1334280	29-12-13	2,943.39	
557	COMILLA BRANCH	SHAFIQU ALAM SALIM	Pay Order	1334249	29-12-13	735.00	
558	COMILLA BRANCH	ZAKIR HOSSAIN, SULTAN AHMED AND MOHAMMAD KAWSAR HABIB	Pay Order	1334250	29-12-13	610.19	
559	COMILLA BRANCH	ABUL KALAM AZAD & MD HUMAYUN KABIR	Pay Order	1334252	29-12-13	763.45	
560	COMILLA BRANCH	MD ZAHIRUL ISLAM	Pay Order	1334255	29-12-13	850.00	
561	COMILLA BRANCH	PANNA AKTER	Pay Order	1334285	29-12-13	3,367.00	
562	COMILLA BRANCH	MOMINUL ISLAM	Pay Order	1334288	29-12-13	3,395.20	
563	COMILLA BRANCH	PRASANTA CHANDRA KAR	Pay Order	1334291	29-12-13	3,942.00	
564	COMILLA BRANCH	MD. ATIQRUR RAHMAN	Pay Order	1334294	29-12-13	4,540.00	
565	COMILLA BRANCH	MD MONIR HOSSAIN	Pay Order	1334256	29-12-13	1,160.00	
566	COMILLA BRANCH	MD DELWAR HOSSAIN KHANDKAR	Pay Order	1334259	29-12-13	1,306.09	
567	COMILLA BRANCH	MD SHAFI UDDIN	Pay Order	1334261	29-12-13	1,225.15	
568	COMILLA BRANCH	MORSHEDA AKTER	Pay Order	1334262	29-12-13	1,425.00	
569	COMILLA BRANCH	MD FAKRUL ISLAM	Pay Order	1334265	29-12-13	1,487.25	
570	COMILLA BRANCH	M.A. AOWAL MAZUMDER & MOHAMMED ZAHIDUR RAHMAN	Pay Order	1334269	29-12-13	1,810.12	
571	COMILLA BRANCH	MD. ABO NASIR	Pay Order	1334272	29-12-13	1,942.00	
572	MOULVI BAZAR BRANCH	MD KAMRUL ISLAM	Pay Order	1313737	29-12-13	727.86	
573	MOULVI BAZAR BRANCH	MD TAREQ AHMED	Pay Order	1313738	29-12-13	887.39	
574	MOULVI BAZAR BRANCH	DIPU RANJAN DATTA	Pay Order	1313739	29-12-13	4,006.32	
575	MOULVI BAZAR BRANCH	JUTSNA AHMED	Pay Order	1313740	29-12-13	3,160.18	
576	MOULVI BAZAR BRANCH	SHAH KAMAL	Pay Order	1313741	29-12-13	1,077.50	
577	MOULVI BAZAR BRANCH	ATIK HASSAN	Pay Order	1313742	29-12-13	1,376.84	
578	MOULVI BAZAR BRANCH	BILAL MOHAMMED MIAH	Pay Order	1313787	29-12-13	4,612.81	
579	MOULVI BAZAR BRANCH	MD ISIM ALI	Pay Order	1313743	29-12-13	1,926.46	
580	MOULVI BAZAR BRANCH	FATEMA AKHTER LUKY	Pay Order	1313744	29-12-13	3,108.83	
581	MOULVI BAZAR BRANCH	PRIO LAL DEBNATH	Pay Order	1313745	29-12-13	3,425.00	
582	MOULVI BAZAR BRANCH	ASHIK MIAH	Pay Order	1313746	29-12-13	3,951.82	
583	MOULVI BAZAR BRANCH	NANU MIAH	Pay Order	1313748	29-12-13	2,615.75	
584	MOULVI BAZAR BRANCH	ABU HASSAN	Pay Order	1313749	29-12-13	1,656.39	
585	MOULVI BAZAR BRANCH	MD MAHMUD MIAH	Pay Order	1313750	29-12-13	1,992.04	
586	MOULVI BAZAR BRANCH	MOMOTA BEGUM	Pay Order	1313751	29-12-13	4,566.51	
587	MOULVI BAZAR BRANCH	NIZAMUL HAQUE	Pay Order	1313757	29-12-13	4,545.77	
588	MOULVI BAZAR BRANCH	ALAL AHMAD	Pay Order	1313758	29-12-13	837.50	
589	MOULVI BAZAR BRANCH	LUTHFA BEGUM	Pay Order	1313759	29-12-13	1,689.87	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
590	MOULVI BAZAR BRANCH	ANUKUL CHANDRA DEB	Pay Order	1313760	29-12-13	1,817.83	
591	MOULVI BAZAR BRANCH	AMINA AHAD	Pay Order	1313761	29-12-13	4,633.28	
592	MOULVI BAZAR BRANCH	MOSLEH UDDIN CHOUDHURY	Pay Order	1313762	29-12-13	1,767.50	
593	MOULVI BAZAR BRANCH	MD SANU MIAH	Pay Order	1313752	29-12-13	1,384.10	
594	MOULVI BAZAR BRANCH	PARVIN TARAFDAR	Pay Order	1313764	29-12-13	4,650.05	
595	MOULVI BAZAR BRANCH	MD JABED HOSSAIN	Pay Order	1313765	29-12-13	1,155.00	
596	MOULVI BAZAR BRANCH	MD JASHIM ALI	Pay Order	1313766	29-12-13	871.20	
597	MOULVI BAZAR BRANCH	MD FORIDUL ISLAM	Pay Order	1313768	29-12-13	704.17	
598	MOULVI BAZAR BRANCH	MD. MUJIBUR RAHMAN	Pay Order	1313769	29-12-13	1,446.37	
599	MOULVI BAZAR BRANCH	MD MUNAYAM KHAN	Pay Order	1313770	29-12-13	3,301.70	
600	MOULVI BAZAR BRANCH	RANJIT DEB	Pay Order	1313771	29-12-13	1,836.83	
601	MOULVI BAZAR BRANCH	MOHAMMED ZIBLU MIAH	Pay Order	1313772	29-12-13	3,523.69	
602	MOULVI BAZAR BRANCH	BABLY AKTHER	Pay Order	1313773	29-12-13	2,507.51	
603	MOULVI BAZAR BRANCH	DILRUBA RAHMAN RUMA	Pay Order	1313774	29-12-13	2,056.44	
604	MOULVI BAZAR BRANCH	MOULOVI ATAUR RAHMAN	Pay Order	1313775	29-12-13	1,421.97	
605	MOULVI BAZAR BRANCH	RANU BEGUM	Pay Order	1313776	29-12-13	688.97	
606	MOULVI BAZAR BRANCH	KAMRUL HUSSAIN CHOWDHURY	Pay Order	1313778	29-12-13	1,542.95	
607	MOULVI BAZAR BRANCH	MONJU BAIDYA	Pay Order	1313779	29-12-13	2,392.93	
608	MOULVI BAZAR BRANCH	BIDAN DHAR	Pay Order	1313780	29-12-13	869.79	
609	MOULVI BAZAR BRANCH	ZIAUL HASSAN	Pay Order	1313781	29-12-13	1,210.03	
610	MOULVI BAZAR BRANCH	MD ABDUR RAHMAN	Pay Order	1313782	29-12-13	2,497.50	
611	MOULVI BAZAR BRANCH	MD ABDUS SUBHAN	Pay Order	1313783	29-12-13	667.50	
612	MOULVI BAZAR BRANCH	MD AKLAKUR RAHMAN CHOWDHURY	Pay Order	1313784	29-12-13	2,188.21	
613	MOULVI BAZAR BRANCH	BIKASH CHANDRA BHOWMIK	Pay Order	1313785	29-12-13	139.53	
614	MOULVI BAZAR BRANCH	MD. ZAKIR HUSSAIN	Pay Order	1313786	29-12-13	2,026.77	
615	MOULVI BAZAR BRANCH	MAHMUDUR RAHMAN	Pay Order	1313788	29-12-13	564.75	
616	CHOUHATTA BRANCH	MD MOSTOFA KAMAL	Pay Order	1416625	29-12-13	4,611.95	
617	CHOUHATTA BRANCH	MD SOPON MIAH	Pay Order	1416624	29-12-13	850.00	
618	CHOUHATTA BRANCH	MORIUAM BEGUM	Pay Order	1416623	29-12-13	1,035.72	
619	CHOUHATTA BRANCH	MOST SHAMIMA NASRIN	Pay Order	1416622	29-12-13	1,039.25	
620	CHOUHATTA BRANCH	MD ABDULLAH ROB	Pay Order	1416621	29-12-13	2,000.00	
621	CHOUHATTA BRANCH	FERDOUSI AKHTER SHIMA	Pay Order	1416620	29-12-13	775.85	
622	CHOUHATTA BRANCH	MD KAMAL UDDIN	Pay Order	1416619	29-12-13	4,625.00	
623	CHOUHATTA BRANCH	PARVIN KHATUN	Pay Order	1416618	29-12-13	1,285.00	
624	CHOUHATTA BRANCH	MOHAMMAD ABUL ROB	Pay Order	1416616	29-12-13	2,755.00	
625	CHOUHATTA BRANCH	FONI BHUSON ROY	Pay Order	1416615	29-12-13	2,040.00	
626	CHOUHATTA BRANCH	MUHAMMAD ISLAM UDDIN	Pay Order	1416614	29-12-13	1,807.50	
627	CHOUHATTA BRANCH	PIARA BEGUM	Pay Order	1416613	29-12-13	1,878.00	
628	CHOUHATTA BRANCH	ABUL KALAM	Pay Order	1416612	29-12-13	1,392.50	
629	CHOUHATTA BRANCH	MILAD MIAH	Pay Order	1416611	29-12-13	1,100.53	

[Handwritten Signature]



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
630	CHOUHATTA BRANCH	JASMIN BEGUM	Pay Order	1416610	29-12-13	1,753.50	
631	CHOUHATTA BRANCH	MD ABDUL MOYEEN	Pay Order	1416609	29-12-13	3,542.35	
632	CHOUHATTA BRANCH	ABU SADEK	Pay Order	1416608	29-12-13	1,605.00	
633	CHOUHATTA BRANCH	MAHMUDA HUSSAIN	Pay Order	1416607	29-12-13	1,801.82	
634	CHOUHATTA BRANCH	DR HIMANGSHU LAL ROY	Pay Order	1416606	29-12-13	1,199.66	
635	CHOUHATTA BRANCH	MASHUK AHMED	Pay Order	1416604	29-12-13	2,390.37	
636	CHOUHATTA BRANCH	MD FAROUQ AHMED	Pay Order	1416603	29-12-13	2,165.86	
637	CHOUHATTA BRANCH	REJNA BEGUM	Pay Order	1416602	29-12-13	2,182.94	
638	CHOUHATTA BRANCH	MOHAMMED TOYBUR RAHMAN	Pay Order	1416601	29-12-13	1,265.76	
639	CHOUHATTA BRANCH	MISST.SHAHNAZ AKTHAR	Pay Order	1416628	29-12-13	1,173.61	
640	CHOUHATTA BRANCH	MD SHSHJAHAN	Pay Order	1416582	29-12-13	725.62	
641	CHOUHATTA BRANCH	MOYEEN UDIN AHMED	Pay Order	1416581	29-12-13	1,923.07	
642	CHOUHATTA BRANCH	SHAGEDA BEGUM	Pay Order	1416580	29-12-13	833.73	
643	CHOUHATTA BRANCH	KAMRUL ISLAM SALIM	Pay Order	1416579	29-12-13	792.73	
644	CHOUHATTA BRANCH	MD. OMAR FAROQUE	Pay Order	1416578	29-12-13	1,075.50	
645	CHOUHATTA BRANCH	SHAMIM AJMED	Pay Order	1416577	29-12-13	1,374.63	
646	CHOUHATTA BRANCH	HAFIZ HAKIM ABDUS SUKUR	Pay Order	1416576	29-12-13	722.91	
647	CHOUHATTA BRANCH	AMIR ALI	Pay Order	1416575	29-12-13	1,545.54	
648	CHOUHATTA BRANCH	SYED FORHAD ABBAS HUSSAIN	Pay Order	1416574	29-12-13	1,983.92	
649	CHOUHATTA BRANCH	MUHIBUL KARIM	Pay Order	1416573	29-12-13	1,851.61	
650	CHOUHATTA BRANCH	SYED NURUL ISLAM	Pay Order	1416572	29-12-13	4,547.50	
651	CHOUHATTA BRANCH	NARGIS AKHTER	Pay Order	1416571	29-12-13	2,012.50	
652	CHOUHATTA BRANCH	ABDUL QUDDUS	Pay Order	1416569	29-12-13	4,373.75	
653	CHOUHATTA BRANCH	SHAHIN AHMED	Pay Order	1416567	29-12-13	2,988.10	
654	CHOUHATTA BRANCH	SABILA ALOM	Pay Order	1416566	29-12-13	4,488.73	
655	CHOUHATTA BRANCH	MANSUR AHMED	Pay Order	1416565	29-12-13	2,738.73	
656	CHOUHATTA BRANCH	NIZAM UDDIN AHMED QURESHI	Pay Order	1416564	29-12-13	3,968.27	
657	CHOUHATTA BRANCH	SAKHAWAT HUSSAIN	Pay Order	1416563	29-12-13	2,233.50	
658	CHOUHATTA BRANCH	LIAQUAT ALI	Pay Order	1416562	29-12-13	1,705.12	
659	CHOUHATTA BRANCH	ABUL HASNAT CHOUDHURY	Pay Order	1416561	29-12-13	1,109.50	
660	CHOUHATTA BRANCH	FARIDA AKHTER	Pay Order	1416559	29-12-13	2,621.20	
661	CHOUHATTA BRANCH	MOHAMMED ASHIK MIAH	Pay Order	1416558	29-12-13	2,129.77	
662	CHOUHATTA BRANCH	MD.HAFIZUR RAHMAN	Pay Order	1416557	29-12-13	835.99	
663	CHOUHATTA BRANCH	NAELA BEGUM	Pay Order	1416555	29-12-13	1,476.66	
664	CHOUHATTA BRANCH	MOHAMMOD SAIFUDDIN AHMED	Pay Order	1416554	29-12-13	4,525.05	
665	CHOUHATTA BRANCH	MD.ABDUL MUKITH	Pay Order	1416553	29-12-13	2,431.96	
666	CHOUHATTA BRANCH	ROTON BANIK	Pay Order	1416552	29-12-13	3,248.23	
667	CHOUHATTA BRANCH	JOYNAL ABEDEEN	Pay Order	1416551	29-12-13	1,514.62	
668	CHOUHATTA BRANCH	ABUL HASAN CHOUDHURY	Pay Order	1416550	29-12-13	1,959.71	
669	CHOUHATTA BRANCH	MAHBUB AHMED CHOWDHURY	Pay Order	1416549	29-12-13	713.83	

[Handwritten signatures and initials]



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
670	CHOUHATTA BRANCH	TARIQUL ISLMA	Pay Order	1416546	29-12-13	2,191.67	
671	CHOUHATTA BRANCH	MD BADAH MIAH	Pay Order	1416545	29-12-13	3,519.46	
672	CHOUHATTA BRANCH	MD AMIN CHY	Pay Order	1416544	29-12-13	990.46	
673	CHOUHATTA BRANCH	ABDUL AHAD	Pay Order	1416542	29-12-13	1,273.01	
674	CHOUHATTA BRANCH	MD QAMRUL HAQUE	Pay Order	1416534	29-12-13	3,978.12	
675	CHOUHATTA BRANCH	A T M MOHSIN ALAM	Pay Order	1416541	29-12-13	1,187.71	
676	CHOUHATTA BRANCH	GOUROB DEB OVY	Pay Order	1416540	29-12-13	1,411.50	
677	CHOUHATTA BRANCH	KHALED MIAH	Pay Order	1416539	29-12-13	2,054.60	
678	CHOUHATTA BRANCH	JAHED	Pay Order	1416538	29-12-13	1,035.08	
679	CHOUHATTA BRANCH	MAJEDA AKHTAR	Pay Order	1416537	29-12-13	1,464.99	
680	CHOUHATTA BRANCH	AMENA BEGUM JOLY	Pay Order	1416536	29-12-13	1,222.63	
681	CHOUHATTA BRANCH	SHIBO PRASHAD	Pay Order	1416535	29-12-13	813.42	
682	CHOUHATTA BRANCH	SABINA YEASMIN	Pay Order	1416626	29-12-13	1,297.97	
683	CHOUHATTA BRANCH	ABDUL MAJED	Pay Order	1416629	29-12-13	2,082.45	
684	CHOUHATTA BRANCH	MD MAHBUB HASAN	Pay Order	1416630	29-12-13	2,360.39	
685	CHOUHATTA BRANCH	AAFREEN BANU KUTUB	Pay Order	1416631	29-12-13	4,330.00	
686	CHOUHATTA BRANCH	MONSUR ALAM	Pay Order	1416632	29-12-13	991.49	
687	CHOUHATTA BRANCH	ABU JUBER CHOWDHURY	Pay Order	1416634	29-12-13	1,910.71	
688	CHOUHATTA BRANCH	DEBANUJ PAUL	Pay Order	1416635	29-12-13	1,131.89	
689	CHOUHATTA BRANCH	MD NURUL ISLAM	Pay Order	1416636	29-12-13	4,266.64	
690	CHOUHATTA BRANCH	FAISAL AHMED RAZU	Pay Order	1416637	29-12-13	839.57	
691	CHOUHATTA BRANCH	MOFOZZUL MIAH	Pay Order	1416638	29-12-13	2,025.40	
692	CHOUHATTA BRANCH	MD AKTERUZZAMAN	Pay Order	1416639	29-12-13	4,591.80	
693	CHOUHATTA BRANCH	MD AHMED KABIR	Pay Order	1416640	29-12-13	2,615.82	
694	CHOUHATTA BRANCH	SYED AL AMIN	Pay Order	1416641	29-12-13	4,570.46	
695	CHOUHATTA BRANCH	DULAL AHMED	Pay Order	1416642	29-12-13	2,228.47	
696	CHOUHATTA BRANCH	SYED ABDUL KHALED	Pay Order	1416643	29-12-13	2,011.50	
697	CHOUHATTA BRANCH	RANJIT DEB NATH	Pay Order	1416644	29-12-13	1,073.17	
698	CHOUHATTA BRANCH	M A MUQUITH	Pay Order	1416645	29-12-13	730.07	
699	CHOUHATTA BRANCH	ISPAK BAKTH CHY	Pay Order	1416646	29-12-13	1,243.39	
700	CHOUHATTA BRANCH	SYED FARID UDDIN	Pay Order	1416647	29-12-13	1,774.06	
701	CHOUHATTA BRANCH	MOHAMMED AZIZUR RAHMAN	Pay Order	1416648	29-12-13	4,226.76	
702	CHOUHATTA BRANCH	MASUM AHMED RAJU	Pay Order	1416649	29-12-13	800.05	
703	CHOUHATTA BRANCH	LUTU MIAH	Pay Order	1416650	29-12-13	732.50	
704	CHOUHATTA BRANCH	MD MAHBUBUR RAHMAN FARAZI	Pay Order	1416651	29-12-13	1,719.99	
705	CHOUHATTA BRANCH	SALIM KHAN	Pay Order	1416652	29-12-13	2,304.06	
706	CHOUHATTA BRANCH	MOHAMAD JOYNUR RAHMAN	Pay Order	1416653	29-12-13	3,041.56	
707	CHOUHATTA BRANCH	SUFIA BOKTH	Pay Order	1416560	29-12-13	3,462.09	
708	CHOUHATTA BRANCH	MAIDUL HOSSAIN	Pay Order	1416668	29-12-13	2,609.45	
709	CHOUHATTA BRANCH	JASHIM PATWATY	Pay Order	1416654	29-12-13	4,612.32	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
710	CHOUHATTA BRANCH	MOHAMMED MASHUK AHMED	Pay Order	1416656	29-12-13	3,109.07	
711	CHOUHATTA BRANCH	ISMAT AHMED CHOWDHURY	Pay Order	1416665	29-12-13	2,432.22	
712	CHOUHATTA BRANCH	SYED ABDUS SHAHID	Pay Order	1416664	29-12-13	757.25	
713	CHOUHATTA BRANCH	TOBAROK HUSSAIN RIPON	Pay Order	1416663	29-12-13	2,615.30	
714	CHOUHATTA BRANCH	MD HUMAYUN RASHID	Pay Order	1416662	29-12-13	1,619.93	
715	CHOUHATTA BRANCH	MS SAMI AHMED CHOWDHURY	Pay Order	1416661	29-12-13	2,051.81	
716	CHOUHATTA BRANCH	MD REJWAN HUSSAIN	Pay Order	1416660	29-12-13	898.18	
717	CHOUHATTA BRANCH	SAYDUR RAHMAN	Pay Order	1416657	29-12-13	3,681.78	
718	CHOUHATTA BRANCH	MD RIPON AHMED	Pay Order	1416658	29-12-13	2,323.32	
719	CHOUHATTA BRANCH	SIDDIQUR RAHMAN	Pay Order	1416659	29-12-13	1,418.00	
720	CHOUHATTA BRANCH	MEHER NEGAR CHOWDHURY	Pay Order	1416666	29-12-13	984.40	
721	CHOUHATTA BRANCH	SAYED SULTAN MAHMUD	Pay Order	1416667	29-12-13	4,614.85	
722	MOTIJHEEL BRANCH	KAZI MOHAMMAD MAINUDDIN	Pay Order	1423910	29-12-13	2,271.23	
723	MOTIJHEEL BRANCH	MOST.ROZINA KHATUN ROZI	Pay Order	1423911	29-12-13	2,280.95	
724	MOTIJHEEL BRANCH	MIZANUR RAHMAN	Pay Order	1423912	29-12-13	2,300.00	
725	MOTIJHEEL BRANCH	SAYEED AHSAN	Pay Order	1423916	29-12-13	2,415.53	
726	MOTIJHEEL BRANCH	MD IDRISH ALI	Pay Order	1423917	29-12-13	2,458.75	
727	MOTIJHEEL BRANCH	NAZMUL ALAM BHUIYAN	Pay Order	1423918	29-12-13	2,483.37	
728	MOTIJHEEL BRANCH	Md.Zahidul Islam Khan	Pay Order	1423919	29-12-13	1,823.36	
729	MOTIJHEEL BRANCH	MD. FARUQUE	Pay Order	1423920	29-12-13	2,515.12	
730	MOTIJHEEL BRANCH	RAIHAN SHUVO	Pay Order	1423921	29-12-13	2,520.74	
731	MOTIJHEEL BRANCH	MOSTAFA KAMAL	Pay Order	1423922	29-12-13	2,529.28	
732	MOTIJHEEL BRANCH	FAKHRUL ISLAM	Pay Order	1423923	29-12-13	2,542.30	
733	MOTIJHEEL BRANCH	MISS SUMA AKHTER	Pay Order	1423924	29-12-13	2,583.54	
734	MOTIJHEEL BRANCH	MD. MOSHIUR RAHMAN	Pay Order	1423925	29-12-13	2,584.35	
735	MOTIJHEEL BRANCH	SULTANA ISLAM	Pay Order	1423926	29-12-13	2,655.00	
736	MOTIJHEEL BRANCH	GOPAL CHANDRA DAS	Pay Order	1423927	29-12-13	2,655.00	
737	MOTIJHEEL BRANCH	MRS. AFROZA HANIF	Pay Order	1423928	29-12-13	2,663.04	
738	MOTIJHEEL BRANCH	MD. ABU SAYED	Pay Order	1423929	29-12-13	2,669.03	
739	MOTIJHEEL BRANCH	SAUMMENDU DUTTA	Pay Order	1423930	29-12-13	2,672.31	
740	MOTIJHEEL BRANCH	SAIFUL ISLAM	Pay Order	1423931	29-12-13	2,714.55	
741	MOTIJHEEL BRANCH	Md. Saiful Alam	Pay Order	1423932	29-12-13	2,736.87	
742	MOTIJHEEL BRANCH	FARZANA SULTANA	Pay Order	1423933	29-12-13	2,743.94	
743	MOTIJHEEL BRANCH	NOOR JAHAN BEGUM	Pay Order	1423934	29-12-13	2,790.30	
744	MOTIJHEEL BRANCH	MD. MOTALEB HOSSAIN	Pay Order	1423913	29-12-13	2,314.96	
745	MOTIJHEEL BRANCH	SYED SERAJUL ISLAM	Pay Order	1423938	29-12-13	2,805.75	
746	MOTIJHEEL BRANCH	MD. MANTU SARDER	Pay Order	1423939	29-12-13	2,808.94	
747	MOTIJHEEL BRANCH	Muhammad Khairul Basher	Pay Order	1423940	29-12-13	2,900.34	
748	MOTIJHEEL BRANCH	MD MASHKAT AHMED	Pay Order	1423942	29-12-13	2,953.25	
749	MOTIJHEEL BRANCH	NIJHUM SANGMA	Pay Order	1423943	29-12-13	2,954.18	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
750	MOTIJHEEL BRANCH	JAMAL UDDIN	Pay Order	1423944	29-12-13	3,060.27	
751	MOTIJHEEL BRANCH	DILRUBA BEGUM	Pay Order	1423945	29-12-13	3,069.71	
752	MOTIJHEEL BRANCH	ABDUL GANI MIAH	Pay Order	1423946	29-12-13	3,076.02	
753	MOTIJHEEL BRANCH	MOHAMMAD SOHEL	Pay Order	1423947	29-12-13	3,115.90	
754	MOTIJHEEL BRANCH	Mohd. Salmanuzzaman	Pay Order	1423948	29-12-13	3,130.18	
755	MOTIJHEEL BRANCH	SERAJ UDDIN	Pay Order	1423949	29-12-13	3,155.00	
756	MOTIJHEEL BRANCH	MD. OBAIDUL ISLAM	Pay Order	1423950	29-12-13	3,155.00	
757	MOTIJHEEL BRANCH	DR. PAVEL SHAHRIOR MOSTAFA	Pay Order	1423952	29-12-13	3,205.73	
758	MOTIJHEEL BRANCH	MOHAMMAD KAFILUDDIN SARKAR	Pay Order	1423953	29-12-13	3,211.46	
759	MOTIJHEEL BRANCH	MD. ABUL HASHEM PATOWARY	Pay Order	1423954	29-12-13	3,337.72	
760	MOTIJHEEL BRANCH	MD. FAROQUE AHMED	Pay Order	1423955	29-12-13	3,365.78	
761	MOTIJHEEL BRANCH	SYEDA SHIRIN SULTANA	Pay Order	1423956	29-12-13	3,366.74	
762	MOTIJHEEL BRANCH	HASAN ALI	Pay Order	1423957	29-12-13	3,376.08	
763	MOTIJHEEL BRANCH	A. K. M. HAFIZULLA HAIDER	Pay Order	1423958	29-12-13	3,412.87	
764	MOTIJHEEL BRANCH	SHAHIDUL ISLAM	Pay Order	1423960	29-12-13	3,537.09	
765	MOTIJHEEL BRANCH	MD. PAER HOSSAIN	Pay Order	1423959	29-12-13	3,515.00	
766	MOTIJHEEL BRANCH	MD ABDUL QUDDOS	Pay Order	1423961	29-12-13	3,567.14	
767	MOTIJHEEL BRANCH	SAZZAD SAROAR	Pay Order	1423962	29-12-13	3,584.05	
768	MOTIJHEEL BRANCH	MD. HOSSAIN ALI	Pay Order	1423880	29-12-13	1,863.76	
769	MOTIJHEEL BRANCH	SALIM	Pay Order	1423881	29-12-13	1,866.82	
770	MOTIJHEEL BRANCH	MD SAIFUL ISLAM	Pay Order	1423882	29-12-13	1,867.50	
771	MOTIJHEEL BRANCH	TASNUR BEGUM	Pay Order	1423883	29-12-13	1,867.50	
772	MOTIJHEEL BRANCH	MD.ASAD UZZAMAN KHAN	Pay Order	1423884	29-12-13	1,870.00	
773	MOTIJHEEL BRANCH	WAHIDUZZAMAN KHOKON	Pay Order	1423885	29-12-13	1,877.64	
774	MOTIJHEEL BRANCH	FARHANA RASHID JUSI	Pay Order	1423886	29-12-13	1,886.95	
775	MOTIJHEEL BRANCH	MD. ZAHIRUL ALAM	Pay Order	1423887	29-12-13	1,887.38	
776	MOTIJHEEL BRANCH	SOHELA AKHTER	Pay Order	1423888	29-12-13	1,903.97	
777	MOTIJHEEL BRANCH	RASEL MAHMUD	Pay Order	1423889	29-12-13	1,924.85	
778	MOTIJHEEL BRANCH	MD. DELWAR HOSSAIN	Pay Order	1423890	29-12-13	1,943.00	
779	MOTIJHEEL BRANCH	ANAMUL HAQUE	Pay Order	1423891	29-12-13	1,951.83	
780	MOTIJHEEL BRANCH	Md. Shahid Uddin	Pay Order	1423892	29-12-13	1,956.76	
781	MOTIJHEEL BRANCH	NARGIS RAZZAQUE	Pay Order	1423893	29-12-13	1,965.50	
782	MOTIJHEEL BRANCH	FRAZANA RASHID	Pay Order	1423895	29-12-13	1,976.56	
783	MOTIJHEEL BRANCH	TULSHI RANI SHAHA	Pay Order	1423896	29-12-13	1,990.82	
784	MOTIJHEEL BRANCH	MRS. JASMIN AKTER	Pay Order	1423897	29-12-13	2,003.00	
785	MOTIJHEEL BRANCH	MD. FAZLUL HAQUE	Pay Order	1423898	29-12-13	2,005.70	
786	MOTIJHEEL BRANCH	ABU SAYED WADUT	Pay Order	1423899	29-12-13	2,009.10	
787	MOTIJHEEL BRANCH	SYED MD. MOSTOFA	Pay Order	1423900	29-12-13	2,042.50	
788	MOTIJHEEL BRANCH	MD. ABDUL MATIN	Pay Order	1423901	29-12-13	1,392.50	
789	MOTIJHEEL BRANCH	MD. ASKAR ALI	Pay Order	1423902	29-12-13	2,169.76	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
790	MOTIHEEL BRANCH	A.K.M. SHARIFUL ISLAM	Pay Order	1423903	29-12-13	2,171.18	
791	MOTIHEEL BRANCH	MD KHURROM MOLLAH	Pay Order	1423905	29-12-13	2,200.00	
792	MOTIHEEL BRANCH	MAHBUBA AKTER SUMA	Pay Order	1423906	29-12-13	2,215.76	
793	MOTIHEEL BRANCH	ABDULLAH MOHAMMAD SHAHED	Pay Order	1423907	29-12-13	2,223.02	
794	MOTIHEEL BRANCH	MD. AMRAN HOSSAIN DEWAN	Pay Order	1423908	29-12-13	2,236.44	
795	MOTIHEEL BRANCH	MD. AZGAR HOSSAIN	Pay Order	1423909	29-12-13	2,266.03	
796	MOTIHEEL BRANCH	MD. MOSTAFIZUR RAHMAN	Pay Order	1423894	29-12-13	1,974.25	
797	MOTIHEEL BRANCH	SHAHARBAG ARZUMAN BANU	Pay Order	1423964	29-12-13	3,591.39	
798	MOTIHEEL BRANCH	Hasan Mahmud	Pay Order	1423966	29-12-13	3,651.72	
799	MOTIHEEL BRANCH	MD. ZAHIDUL ISLAM	Pay Order	1423967	29-12-13	3,655.00	
800	MOTIHEEL BRANCH	MD. MASUD RANA	Pay Order	1423968	29-12-13	3,655.00	
801	MOTIHEEL BRANCH	ARIFUR RAHMAN	Pay Order	1423969	29-12-13	3,720.54	
802	MOTIHEEL BRANCH	FARHANA MONEM	Pay Order	1423970	29-12-13	3,721.38	
803	MOTIHEEL BRANCH	AUNG SHIN SEIN	Pay Order	1423971	29-12-13	3,757.50	
804	MOTIHEEL BRANCH	GAZI GOLAM MOSTOFA	Pay Order	1423972	29-12-13	3,758.03	
805	MOTIHEEL BRANCH	JUEL KHAN	Pay Order	1423973	29-12-13	3,808.23	
806	MOTIHEEL BRANCH	ABU NASER TAYAB	Pay Order	1423974	29-12-13	3,836.03	
807	MOTIHEEL BRANCH	Mohammad Yousuf	Pay Order	1423975	29-12-13	3,850.00	
808	MOTIHEEL BRANCH	KAMRUN NAHAR ARIAN	Pay Order	1423977	29-12-13	4,002.50	
809	MOTIHEEL BRANCH	Md. Rasel Fakir	Pay Order	1423978	29-12-13	4,051.16	
810	MOTIHEEL BRANCH	FARHAD HOSSAIN	Pay Order	1423979	29-12-13	4,090.80	
811	MOTIHEEL BRANCH	A. K. AZAD	Pay Order	1423980	29-12-13	4,155.00	
812	MOTIHEEL BRANCH	GULSHAN AKHTER	Pay Order	1423981	29-12-13	4,199.25	
813	MOTIHEEL BRANCH	BISHAW NATH SAHA	Pay Order	1423982	29-12-13	4,204.83	
814	MOTIHEEL BRANCH	MOHAMMED BAZLUR RAHMAN	Pay Order	1423983	29-12-13	4,235.00	
815	MOTIHEEL BRANCH	SALEHA BEGUM	Pay Order	1423984	29-12-13	4,288.34	
816	MOTIHEEL BRANCH	MD. ZUBER ALAM	Pay Order	1423985	29-12-13	4,320.00	
817	MOTIHEEL BRANCH	ABU NASER	Pay Order	1423986	29-12-13	4,326.82	
818	MOTIHEEL BRANCH	KAZI ABDULLAH AL MAMUN	Pay Order	1423987	29-12-13	4,434.25	
819	MOTIHEEL BRANCH	SYED ABBAS ALI	Pay Order	1423988	29-12-13	4,474.49	
820	ENGLISH ROAD BRANCH	SAIFUR RAHMAN	Pay Order	1387061	29-12-13	2,261.86	
821	ENGLISH ROAD BRANCH	NESAR UDDIN AHMED	Pay Order	1387063	29-12-13	2,284.16	
822	ENGLISH ROAD BRANCH	MD. HARUN	Pay Order	1387067	29-12-13	2,976.37	
823	ENGLISH ROAD BRANCH	MD ALAMGIR HOSSAIN KHAN	Pay Order	1387068	29-12-13	3,443.12	
824	ENGLISH ROAD BRANCH	HAFIZ AHMED	Pay Order	1387069	29-12-13	3,645.10	
825	ENGLISH ROAD BRANCH	APARNA PODDER	Pay Order	1387071	29-12-13	3,853.46	
826	ENGLISH ROAD BRANCH	IQBAAL HOSSAIN KHOKA	Pay Order	1387072	29-12-13	3,873.26	
827	ENGLISH ROAD BRANCH	MUHAMMED IMRAN HOSSAIN	Pay Order	1387075	29-12-13	4,174.59	
828	ENGLISH ROAD BRANCH	MOUNTUSHTA ROY AMIT	Pay Order	1387076	29-12-13	4,022.84	
829	ENGLISH ROAD BRANCH	MD. ABDUL MALAK	Pay Order	1387079	29-12-13	1,594.91	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
830	ENGLISH ROAD BRANCH	SAROAR HOSSEN	Pay Order	1387081	29-12-13	1,607.81	
831	ENGLISH ROAD BRANCH	MOHAMMED ALI AZGOR	Pay Order	1387082	29-12-13	1,655.00	
832	ENGLISH ROAD BRANCH	MOHAMMAD RUHUL AMIN	Pay Order	1387083	29-12-13	1,655.00	
833	ENGLISH ROAD BRANCH	JAHANGIR ALAM	Pay Order	1387084	29-12-13	1,655.00	
834	ENGLISH ROAD BRANCH	MOHAMMAD SALAH UDDIN	Pay Order	1387085	29-12-13	1,660.34	
835	ENGLISH ROAD BRANCH	MD AORAFAT HOSSAIN MONU	Pay Order	1387086	29-12-13	1,669.07	
836	ENGLISH ROAD BRANCH	MD AZGAR ALI	Pay Order	1387087	29-12-13	1,687.82	
837	ENGLISH ROAD BRANCH	SUNIL CHANDRA SUTRADHAR	Pay Order	1387088	29-12-13	1,691.55	
838	ENGLISH ROAD BRANCH	MD. NAZMUL HOQ RAJIB	Pay Order	1387089	29-12-13	1,721.25	
839	ENGLISH ROAD BRANCH	ALI NOOR ISLAM RONY	Pay Order	1387091	29-12-13	1,735.00	
840	ENGLISH ROAD BRANCH	MD MUBARAK ULLAH	Pay Order	1387092	29-12-13	1,767.50	
841	ENGLISH ROAD BRANCH	ASHOKE NANDI	Pay Order	1387093	29-12-13	1,771.93	
842	ENGLISH ROAD BRANCH	SHAH MOHAMMAD ERSHADUL	Pay Order	1387094	29-12-13	1,782.70	
843	ENGLISH ROAD BRANCH	MD SHAHIN MALLIK	Pay Order	1387095	29-12-13	1,786.00	
844	ENGLISH ROAD BRANCH	MD SIKDER	Pay Order	1387096	29-12-13	1,154.75	
845	ENGLISH ROAD BRANCH	MITI BEGUM	Pay Order	1387097	29-12-13	1,903.32	
846	ENGLISH ROAD BRANCH	MOHAMMED ALI	Pay Order	1387098	29-12-13	2,070.32	
847	ENGLISH ROAD BRANCH	HABIBUR RAHMAN	Pay Order	1387099	29-12-13	2,084.52	
848	ENGLISH ROAD BRANCH	BIPLAB CHANDRA DAS	Pay Order	1387100	29-12-13	2,246.36	
849	ENGLISH ROAD BRANCH	MOHAMMAD ZHIRUL ISLAM	Pay Order	1387080	29-12-13	1,605.58	
850	CHAWK MUGHULTULY BRANCH	MOHAMMAD IDRIS MIA	Pay Order	1389286	29-12-13	1,995.92	
851	CHAWK MUGHULTULY BRANCH	MD. ATIKUR RAHMAN	Pay Order	1389267	29-12-13	1,272.09	
852	CHAWK MUGHULTULY BRANCH	KULSUM AKTHER	Pay Order	1389268	29-12-13	1,320.63	
853	CHAWK MUGHULTULY BRANCH	SHAHID HOSSAIN	Pay Order	1389269	29-12-13	1,373.13	
854	CHAWK MUGHULTULY BRANCH	SIRAZUL ISLAM BADSHA	Pay Order	1389270	29-12-13	1,390.13	
855	CHAWK MUGHULTULY BRANCH	MOJIBUR RAHMAN	Pay Order	1389271	29-12-13	1,417.23	
856	CHAWK MUGHULTULY BRANCH	KAZI AKTER HOSSAIN	Pay Order	1389272	29-12-13	1,429.02	
857	CHAWK MUGHULTULY BRANCH	MD. MEHEDI HASAN	Pay Order	1389273	29-12-13	1,440.22	
858	CHAWK MUGHULTULY BRANCH	TASLIMA AKTER	Pay Order	1389274	29-12-13	1,456.16	
859	UTTARA BRANCH	MUSHFIQUR RAHMAN	Pay Order	1413701	29-12-13	1,105.89	
860	UTTARA BRANCH	FARZANA SHAMS	Pay Order	1413702	29-12-13	4,584.98	
861	UTTARA BRANCH	KALPANA R SARKER	Pay Order	1413704	29-12-13	2,838.57	
862	UTTARA BRANCH	LUCY LIU	Pay Order	1413705	29-12-13	968.66	
863	UTTARA BRANCH	RASHIDA CHY.	Pay Order	1413706	29-12-13	1,055.89	
864	UTTARA BRANCH	P C DEY	Pay Order	1413707	29-12-13	1,027.49	
865	UTTARA BRANCH	MD.SALIM	Pay Order	1413708	29-12-13	1,215.12	
866	UTTARA BRANCH	MD.M RAHMAN	Pay Order	1413709	29-12-13	970.51	
867	UTTARA BRANCH	SYED A.ALI	Pay Order	1413710	29-12-13	724.63	
868	UTTARA BRANCH	AL AMIN MADRASHA AND YATIM	Pay Order	1413712	29-12-13	2,843.71	
869	UTTARA BRANCH	TASREEN AHMED	Pay Order	1413713	29-12-13	1,553.03	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
870	UTTARA BRANCH	S.M.SHAMIM HASAN	Pay Order	1413714	29-12-13	2,649.75	
871	UTTARA BRANCH	SALMA JILANI	Pay Order	1413715	29-12-13	4,121.91	
872	UTTARA BRANCH	M.ALI ASGAR	Pay Order	1413716	29-12-13	1,438.27	
873	UTTARA BRANCH	MD.N.ALAM SIDIKKE	Pay Order	1413718	29-12-13	2,089.33	
874	UTTARA BRANCH	SURAIYA SALAM	Pay Order	1413719	29-12-13	764.14	
875	UTTARA BRANCH	MOSHI BAROI	Pay Order	1413721	29-12-13	1,743.20	
876	UTTARA BRANCH	RIMA BEGUM	Pay Order	1413722	29-12-13	2,965.00	
877	UTTARA BRANCH	MD.Z.ISLAM MITHUN	Pay Order	1413723	29-12-13	2,821.61	
878	UTTARA BRANCH	J.MAJUMDER	Pay Order	1413724	29-12-13	753.38	
879	UTTARA BRANCH	MOJIBUR RAHMAN	Pay Order	1413725	29-12-13	4,633.58	
880	UTTARA BRANCH	MEHEDI HASAN MINTO	Pay Order	1413726	29-12-13	915.31	
881	UTTARA BRANCH	MD RAFIQUE	Pay Order	1413727	29-12-13	1,665.20	
882	BANANI BRANCH	NASREEN CHOWDHURY	Pay Order	1413092	29-12-13	2,243.59	
883	BANANI BRANCH	MS. JESMIN PREMA	Pay Order	1413093	29-12-13	767.75	
884	BANANI BRANCH	SHIRIN AKTER	Pay Order	1413094	29-12-13	4,226.43	
885	BANANI BRANCH	MOHAMMAD ALAMGIR HOSSAIN	Pay Order	1413095	29-12-13	938.24	
886	BANANI BRANCH	ARHAMUL QUADIR SIDDIQUI	Pay Order	1413099	29-12-13	2,551.29	
887	BANANI BRANCH	FAUZIA KARIM	Pay Order	1413100	29-12-13	4,178.25	
888	BANANI BRANCH	ZAKIR SHAH	Pay Order	1413101	29-12-13	4,003.25	
889	BANANI BRANCH	ZULEKHA BEGUM	Pay Order	1413102	29-12-13	2,021.49	
890	BANANI BRANCH	SYNTHIA SANDWIPA	Pay Order	1413103	29-12-13	92.12	
891	BANANI BRANCH	NAVAID TAHER	Pay Order	1413105	29-12-13	1,215.71	
892	BANANI BRANCH	MD MUNSHI HABIBUR RAHMAN	Pay Order	1413106	29-12-13	2,320.57	
893	BANANI BRANCH	SHOHEL MOLICK RON	Pay Order	1413107	29-12-13	1,106.30	
894	KHULNA BRANCH	MD. ISHAK BISWAS	Pay Order	1408652	29-12-13	4,425.00	
895	KHULNA BRANCH	MD. IMTIAJ RAHMAN	Pay Order	1408655	29-12-13	1,065.21	
896	KHULNA BRANCH	MAHABUBAR RAHMAN	Pay Order	1408656	29-12-13	1,887.50	
897	KHULNA BRANCH	Md. Shahid Uzzaman	Pay Order	1408657	29-12-13	1,031.10	
898	KHULNA BRANCH	Iqbal Uddin	Pay Order	1408658	29-12-13	692.50	
899	KHULNA BRANCH	S.M. AZFAR ALI	Pay Order	1408662	29-12-13	1,896.91	
900	KHULNA BRANCH	SALIM HOSSAIN KHAN RAJA	Pay Order	1408663	29-12-13	1,547.43	
901	KHULNA BRANCH	SK. ASGAR ALI	Pay Order	1408665	29-12-13	1,259.04	
902	KHULNA BRANCH	MOH. MANIRUZZ AMAN KHAN	Pay Order	1408666	29-12-13	1,880.27	
903	KHULNA BRANCH	MD. MOTIAR RAHMAN MOTIN	Pay Order	1408668	29-12-13	3,717.00	
904	KHULNA BRANCH	MD. ALAUDDIN	Pay Order	1408669	29-12-13	799.84	
905	KHULNA BRANCH	MD. KHALID HOSSAIN	Pay Order	1408670	29-12-13	1,326.74	
906	KHULNA BRANCH	SHAIKH SAFIULLAH	Pay Order	1408629	29-12-13	2,338.17	
907	KHULNA BRANCH	PRIOUNTY CHOWDHARY	Pay Order	1408630	29-12-13	1,396.75	
908	KHULNA BRANCH	MOUSUMI SULTANA	Pay Order	1408631	29-12-13	796.04	
909	KHULNA BRANCH	OHIDA SULTANA	Pay Order	1408632	29-12-13	1,246.30	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
910	KHULNA BRANCH	SHAMIMA NASRIN	Pay Order	1408638	29-12-13	1,355.00	
911	KHULNA BRANCH	MD. ATIQ UZ ZAMAN	Pay Order	1408642	29-12-13	2,051.75	
912	KHULNA BRANCH	MD. HAFIZUL ISLAM	Pay Order	1408643	29-12-13	1,042.24	
913	KHULNA BRANCH	MD. NAZRUL ISLAM	Pay Order	1408644	29-12-13	726.87	
914	KHULNA BRANCH	MD. ANAMUL HAQUE	Pay Order	1408647	29-12-13	949.55	
915	KHULNA BRANCH	MD. HARUN AR RASHID	Pay Order	1408648	29-12-13	925.00	
916	O R NIZAM ROAD BRANCH	SHARMISTHA CHOWDHURY	Pay Order	1385469	26-12-13	710.75	
917	FENI BRANCH SME	GOLAM KIBREA & FARUK AHAMMED	Pay Order	1325396	26-12-13	1,138.30	
918	FENI BRANCH SME	FAKRUL HASAN MAHMUD	Pay Order	1325398	26-12-13	2,986.91	
919	FENI BRANCH SME	ABDUL QUDDUS & PAYAR AHAMED	Pay Order	1325404	26-12-13	2,281.12	
920	FENI BRANCH SME	NASIR UDDIN	Pay Order	1325405	26-12-13	1,296.69	
921	MOULVI BAZAR BRANCH	ATIQUE AHMED	Pay Order	1296680	26-12-13	1,818.49	
922	MOULVI BAZAR BRANCH	MD AMDADUR RAZA CHOWDHURY	Pay Order	1296681	26-12-13	1,671.00	
923	MOULVI BAZAR BRANCH	RINA BEGUM	Pay Order	1296682	26-12-13	2,149.45	
924	MOULVI BAZAR BRANCH	SABBIR AHMED	Pay Order	1296683	26-12-13	915.52	
925	MOULVI BAZAR BRANCH	MD ASADUZZAMAN	Pay Order	1296684	26-12-13	3,200.00	
926	MOULVI BAZAR BRANCH	MUJAHD MIAH	Pay Order	1296685	26-12-13	1,067.52	
927	MOULVI BAZAR BRANCH	SHAHENA BEGUM	Pay Order	1296686	26-12-13	1,295.00	
928	MOULVI BAZAR BRANCH	MOHAMMED SHAMIM HUDA	Pay Order	1296687	26-12-13	2,173.71	
929	MOULVI BAZAR BRANCH	ABDUL AHAD	Pay Order	1296688	26-12-13	962.54	
930	MOULVI BAZAR BRANCH	RUHENA BEGUM	Pay Order	1296689	26-12-13	4,298.32	
931	MOULVI BAZAR BRANCH	FAHMIDA AKHTER(RUMA)	Pay Order	1296690	26-12-13	1,808.57	
932	MOULVI BAZAR BRANCH	KUTUB AHMED	Pay Order	1296691	26-12-13	3,215.68	
933	MOULVI BAZAR BRANCH	NURUL ISLAM	Pay Order	1296692	26-12-13	4,620.07	
934	MOULVI BAZAR BRANCH	SUMAN MIAH	Pay Order	1296693	26-12-13	3,764.93	
935	MOULVI BAZAR BRANCH	IQBAL SHISHIR	Pay Order	1296695	26-12-13	1,093.81	
936	MOULVI BAZAR BRANCH	ABDUL JABBAR CHOWDHURY	Pay Order	1296697	26-12-13	974.85	
937	MOULVI BAZAR BRANCH	KHALIL MIAH	Pay Order	1296698	26-12-13	1,859.74	
938	MOULVI BAZAR BRANCH	LUTFUR RAHMAN	Pay Order	1296699	26-12-13	902.14	
939	MOULVI BAZAR BRANCH	MD SALIM AHMED	Pay Order	1313701	26-12-13	917.43	
940	MOULVI BAZAR BRANCH	ENAM AHMED	Pay Order	1313702	26-12-13	722.69	
941	MOULVI BAZAR BRANCH	MD JAHANGIR	Pay Order	1313703	26-12-13	1,706.63	
942	MOULVI BAZAR BRANCH	M.G.MOULA MIAH	Pay Order	1313704	26-12-13	702.01	
943	MOULVI BAZAR BRANCH	MD AHSSHAN HABIB	Pay Order	1313705	26-12-13	1,954.12	
944	MOULVI BAZAR BRANCH	SHAHED AHMED	Pay Order	1313706	26-12-13	1,779.85	
945	MOULVI BAZAR BRANCH	ALEH AHMED	Pay Order	1313707	26-12-13	1,363.92	
946	MOULVI BAZAR BRANCH	MD SHAHIDUR RAHMAN	Pay Order	1313708	26-12-13	1,363.96	
947	MOULVI BAZAR BRANCH	GOPAL CHANDRA DAS	Pay Order	1313709	26-12-13	1,346.62	
948	MOULVI BAZAR BRANCH	MD.MORSHED ALAM	Pay Order	1313710	26-12-13	696.72	
949	MOULVI BAZAR BRANCH	MOST.MAZEDA AKHTER	Pay Order	1313711	26-12-13	2,298.81	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
950	MOULVI BAZAR BRANCH	CHOWDHURY NUSRAT JANNAT	Pay Order	1313713	26-12-13	2,411.13	
951	MOULVI BAZAR BRANCH	SYED JAMIR UDDIN	Pay Order	1313714	26-12-13	3,626.42	
952	MOULVI BAZAR BRANCH	SUMON BAIDYA	Pay Order	1313715	26-12-13	755.74	
953	MOULVI BAZAR BRANCH	REZA AHMED CHOWDHURY	Pay Order	1313716	26-12-13	1,256.75	
954	MOULVI BAZAR BRANCH	ZAFRUL ISLAM	Pay Order	1296696	26-12-13	2,581.30	
955	MOULVI BAZAR BRANCH	NAZNEEN AKHTER	Pay Order	1313712	26-12-13	3,925.05	
956	MOULVI BAZAR BRANCH	ABUL GAFFAR KHAN	Pay Order	1313719	26-12-13	4,567.50	
957	MOULVI BAZAR BRANCH	SYED RUHUL AMIN	Pay Order	1313720	26-12-13	862.68	
958	MOULVI BAZAR BRANCH	MD ANAMUL HAQUE	Pay Order	1313721	26-12-13	2,006.05	
959	MOULVI BAZAR BRANCH	MD.YEASIN AHMED	Pay Order	1313722	26-12-13	891.22	
960	MOULVI BAZAR BRANCH	MD.TOWHIDUL ISLAM	Pay Order	1313723	26-12-13	3,030.00	
961	MOULVI BAZAR BRANCH	MD GOUS MIAH	Pay Order	1313724	26-12-13	1,124.53	
962	MOULVI BAZAR BRANCH	ABDUL KADIR	Pay Order	1313725	26-12-13	2,635.99	
963	MOULVI BAZAR BRANCH	AKLASUR RAHMAN	Pay Order	1313726	26-12-13	3,391.37	
964	MOULVI BAZAR BRANCH	MD.FOZLUR RAHMAN	Pay Order	1313727	26-12-13	2,539.62	
965	MOULVI BAZAR BRANCH	MD SUHAD	Pay Order	1313728	26-12-13	1,906.60	
966	MOULVI BAZAR BRANCH	GULAM AMBIA	Pay Order	1313729	26-12-13	977.44	
967	MOULVI BAZAR BRANCH	RAZIA BEGUM	Pay Order	1313731	26-12-13	1,524.93	
968	MOULVI BAZAR BRANCH	MD.SHUHEL AHMED	Pay Order	1313732	26-12-13	2,492.43	
969	MOULVI BAZAR BRANCH	SYED SALAH UDDIN	Pay Order	1313733	26-12-13	1,779.80	
970	MOULVI BAZAR BRANCH	ZAKARIA AHMED BABOR	Pay Order	1313734	26-12-13	3,237.76	
971	MOULVI BAZAR BRANCH	FARHANA BEGUM CHOUDHURY	Pay Order	1313735	26-12-13	1,399.79	
972	MOULVI BAZAR BRANCH	SYEDA RAZIA BEGUM	Pay Order	1313736	26-12-13	4,474.32	
973	UPASHAHAR BRANCH	MD ALA UDDIN	Pay Order	1281464	26-12-13	728.42	
974	UPASHAHAR BRANCH	MD EMAM UDDIN	Pay Order	1281463	26-12-13	1,249.65	
975	UPASHAHAR BRANCH	MOHAMMED ABDUR ROB	Pay Order	1281462	26-12-13	1,486.20	
976	UPASHAHAR BRANCH	RUKSHANA JAHAN JOLLY	Pay Order	1281461	26-12-13	815.82	
977	UPASHAHAR BRANCH	MD ABDUL ALIM	Pay Order	1281465	26-12-13	955.83	
978	CHOUHATTA BRANCH	NARGIS BEGUM	Pay Order	1416600	26-12-13	1,503.19	
979	CHOUHATTA BRANCH	MEHER CHOUDHURY	Pay Order	1416599	26-12-13	1,018.36	
980	CHOUHATTA BRANCH	DILWAR HUSSAIN SAIDUR	Pay Order	1416598	26-12-13	2,570.52	
981	CHOUHATTA BRANCH	NAZAT KABIR CHOWDHURY	Pay Order	1416597	26-12-13	1,383.62	
982	CHOUHATTA BRANCH	NOORJAHAN YASMIN	Pay Order	1416596	26-12-13	977.75	
983	CHOUHATTA BRANCH	MIZAN UDDIN	Pay Order	1416595	26-12-13	1,429.09	
984	CHOUHATTA BRANCH	DOLON KURMOCER	Pay Order	1416594	26-12-13	2,551.79	
985	CHOUHATTA BRANCH	MD AMINU ZZAMAN ZUAHIR	Pay Order	1416593	26-12-13	3,495.10	
986	CHOUHATTA BRANCH	GIAS UDDIN	Pay Order	1416592	26-12-13	743.82	
987	CHOUHATTA BRANCH	MD KAMRAN KABIR	Pay Order	1416591	26-12-13	1,076.31	
988	CHOUHATTA BRANCH	SYED FORID AHMED	Pay Order	1416590	26-12-13	742.44	
989	CHOUHATTA BRANCH	NASIM AHMED CHOWDHURY	Pay Order	1416589	26-12-13	2,327.46	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
990	CHOUHATTA BRANCH	MD MIZANUR RAHMAN	Pay Order	1416588	26-12-13	2,072.50	
991	CHOUHATTA BRANCH	MASUM JAIGIRDAR	Pay Order	1416587	26-12-13	2,054.64	
992	CHOUHATTA BRANCH	SHAHED AHMED	Pay Order	1416586	26-12-13	4,544.04	
993	CHOUHATTA BRANCH	SELINA AKTER	Pay Order	1416585	26-12-13	1,065.85	
994	CHOUHATTA BRANCH	POLY SHOW	Pay Order	1416584	26-12-13	2,445.00	
995	CHOUHATTA BRANCH	SYED RUBINA ALAMGIR	Pay Order	1416583	26-12-13	1,010.77	
996	CHOUHATTA BRANCH	ATIA BEGUM JARNA	Pay Order	1416501	26-12-13	2,388.00	
997	CHOUHATTA BRANCH	MD. KHOKON AHMED	Pay Order	1416502	26-12-13	1,573.40	
998	CHOUHATTA BRANCH	MD MIZANUR RAHMAN	Pay Order	1416503	26-12-13	3,322.95	
999	CHOUHATTA BRANCH	MOHAMMED ABDUL JALIL	Pay Order	1416504	26-12-13	1,537.97	
1000	CHOUHATTA BRANCH	SIRAJ UDDIN	Pay Order	1416505	26-12-13	2,602.91	
1001	CHOUHATTA BRANCH	RAIS UDDIN	Pay Order	1416506	26-12-13	3,946.08	
1002	CHOUHATTA BRANCH	SHOFIQUN NAHAR	Pay Order	1416507	26-12-13	836.94	
1003	CHOUHATTA BRANCH	TASFIKUR RAHMAN	Pay Order	1416508	26-12-13	768.38	
1004	CHOUHATTA BRANCH	AZIM UDDIN SIKDER	Pay Order	1416509	26-12-13	1,091.92	
1005	CHOUHATTA BRANCH	PALASH KANTI BARUA	Pay Order	1416510	26-12-13	1,778.24	
1006	CHOUHATTA BRANCH	MOHAMMAD RAKIBUL HASAN	Pay Order	1416511	26-12-13	2,835.02	
1007	CHOUHATTA BRANCH	ALFA BEGUM	Pay Order	1416513	26-12-13	1,109.32	
1008	CHOUHATTA BRANCH	FERUZ ZAMAN KHAN	Pay Order	1416514	26-12-13	2,055.10	
1009	CHOUHATTA BRANCH	MD. ABDUL KAIYUM	Pay Order	1416517	26-12-13	2,591.98	
1010	CHOUHATTA BRANCH	SREE RAMENDRA DAS	Pay Order	1416518	26-12-13	938.23	
1011	CHOUHATTA BRANCH	SUMONA FERDOUSY	Pay Order	1416519	26-12-13	3,634.48	
1012	CHOUHATTA BRANCH	MEENA ALI MOJUMDER	Pay Order	1416520	26-12-13	2,782.63	
1013	CHOUHATTA BRANCH	MOHAMMAD AFTER MIAH	Pay Order	1416523	26-12-13	766.04	
1014	CHOUHATTA BRANCH	AFROSE SULTANA	Pay Order	1416524	26-12-13	876.97	
1015	CHOUHATTA BRANCH	RATNESHWAR DAS	Pay Order	1416525	26-12-13	2,315.55	
1016	CHOUHATTA BRANCH	KABIR AHMED CHOWDHURY	Pay Order	1416526	26-12-13	2,376.90	
1017	CHOUHATTA BRANCH	PARVEN BEGUM	Pay Order	1416528	26-12-13	3,054.56	
1018	CHOUHATTA BRANCH	M. KAMRUL HASAN	Pay Order	1416530	26-12-13	1,187.95	
1019	CHOUHATTA BRANCH	SALEH AHMED KHAN	Pay Order	1416532	26-12-13	3,165.98	
1020	PRINCIPAL BRANCH	ZEENAT ARA SHAHANA	Pay Order	1423103	26-12-13	2,330.63	
1021	PRINCIPAL BRANCH	KAZAL	Pay Order	1423105	26-12-13	2,371.95	
1022	PRINCIPAL BRANCH	MD KHURSHED ALAM	Pay Order	1423106	26-12-13	1,378.97	
1023	PRINCIPAL BRANCH	SHAK ABDUS SATTER	Pay Order	1423107	26-12-13	2,402.10	
1024	PRINCIPAL BRANCH	GOLAM RABBANI ALI	Pay Order	1423108	26-12-13	2,403.96	
1025	PRINCIPAL BRANCH	MOHAMMED ASHIQUR RAHMAN	Pay Order	1423109	26-12-13	2,415.25	
1026	PRINCIPAL BRANCH	MD ROKNUZ ZAMAN PRODHAN	Pay Order	1423110	26-12-13	2,527.50	
1027	PRINCIPAL BRANCH	MD. TOFAYEL AHAMED	Pay Order	1423111	26-12-13	2,551.43	
1028	PRINCIPAL BRANCH	MASUM MAHMUD BEGH	Pay Order	1423112	26-12-13	4,244.50	
1029	PRINCIPAL BRANCH	TAMANNA KHAN	Pay Order	1423113	26-12-13	2,575.28	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1030	PRINCIPAL BRANCH	NUSRAT JAHAN	Pay Order	1423114	26-12-13	2,590.12	
1031	PRINCIPAL BRANCH	MOHAMMAD JAHANGIR	Pay Order	1423115	26-12-13	2,610.56	
1032	PRINCIPAL BRANCH	PINTO	Pay Order	1423116	26-12-13	2,642.04	
1033	PRINCIPAL BRANCH	MD.KAMAL UDDIN HOWLADER	Pay Order	1423117	26-12-13	2,670.89	
1034	PRINCIPAL BRANCH	MD HELAL UDDIN	Pay Order	1423118	26-12-13	2,707.81	
1035	PRINCIPAL BRANCH	BUDRUL ALAM	Pay Order	1423120	26-12-13	2,777.93	
1036	PRINCIPAL BRANCH	MAHFUJ	Pay Order	1423121	26-12-13	2,673.26	
1037	PRINCIPAL BRANCH	MD ARIFUZZAMAN	Pay Order	1423125	26-12-13	2,857.78	
1038	PRINCIPAL BRANCH	YASMIN BANO	Pay Order	1423127	26-12-13	2,909.38	
1039	PRINCIPAL BRANCH	MONSUR BIN MAHABUB	Pay Order	1423128	26-12-13	2,971.16	
1040	PRINCIPAL BRANCH	HARUN TALUKDER	Pay Order	1422951	26-12-13	2,748.68	
1041	PRINCIPAL BRANCH	MOHAMMAD SHIBIR BHUIYAN	Pay Order	1423130	26-12-13	2,785.25	
1042	PRINCIPAL BRANCH	LATIFA BEGUM SOPNA	Pay Order	1422952	26-12-13	2,771.76	
1043	PRINCIPAL BRANCH	SHAMSUDDIN AHMED	Pay Order	1422953	26-12-13	2,775.82	
1044	PRINCIPAL BRANCH	ABDUL HALIM	Pay Order	1422954	26-12-13	2,099.75	
1045	PRINCIPAL BRANCH	RAFIQUL ISLAM	Pay Order	1422955	26-12-13	2,804.01	
1046	PRINCIPAL BRANCH	MD.MONIR HOSSAIN	Pay Order	1422956	26-12-13	2,848.15	
1047	PRINCIPAL BRANCH	MD JOBAYER ALAM KHAN	Pay Order	1422957	26-12-13	2,859.91	
1048	PRINCIPAL BRANCH	MD RAKIBUDDOWLA	Pay Order	1422958	26-12-13	2,860.27	
1049	PRINCIPAL BRANCH	S M ABDUL ZABBAR	Pay Order	1422959	26-12-13	2,874.78	
1050	PRINCIPAL BRANCH	ABUL HOSSAIN	Pay Order	1422960	26-12-13	2,197.50	
1051	PRINCIPAL BRANCH	SHARMIN AHMED	Pay Order	1422961	26-12-13	2,891.38	
1052	PRINCIPAL BRANCH	SREE NATH DAS	Pay Order	1422962	26-12-13	2,918.86	
1053	PRINCIPAL BRANCH	SABINA SHARMEEN	Pay Order	1422963	26-12-13	2,931.94	
1054	PRINCIPAL BRANCH	MAHBUBA NAJRINA JEBIN	Pay Order	1422964	26-12-13	2,932.00	
1055	PRINCIPAL BRANCH	FAISAL WAHAB	Pay Order	1422966	26-12-13	2,956.71	
1056	PRINCIPAL BRANCH	S. M. KHALED REZA	Pay Order	1422967	26-12-13	2,964.63	
1057	PRINCIPAL BRANCH	MD AKTER HOSSAIN SUNTO	Pay Order	1422968	26-12-13	2,974.20	
1058	PRINCIPAL BRANCH	FARID UDDIN MD AKBAR	Pay Order	1422969	26-12-13	2,974.50	
1059	PRINCIPAL BRANCH	SHAHNAZ PERVEEN	Pay Order	1422971	26-12-13	3,022.74	
1060	PRINCIPAL BRANCH	KHORSHED ALAM	Pay Order	1422970	26-12-13	2,976.98	
1061	PRINCIPAL BRANCH	DILARA AHAMED	Pay Order	1422972	26-12-13	3,031.71	
1062	PRINCIPAL BRANCH	SHAHADAT HOSSAIN BABU	Pay Order	1422973	26-12-13	3,032.37	
1063	PRINCIPAL BRANCH	MHM JAHANGIR	Pay Order	1422974	26-12-13	3,065.90	
1064	PRINCIPAL BRANCH	GAZI MUNIM SHAHRIAR BAIZID	Pay Order	1422975	26-12-13	3,076.67	
1065	PRINCIPAL BRANCH	SHAMPA RAHMAN	Pay Order	1422976	26-12-13	3,087.38	
1066	PRINCIPAL BRANCH	ANWAR DHALI	Pay Order	1422977	26-12-13	3,136.88	
1067	PRINCIPAL BRANCH	KAZI NAZRUL AHMED	Pay Order	1422978	26-12-13	3,177.70	
1068	PRINCIPAL BRANCH	RUHUL AMIN	Pay Order	1422979	26-12-13	3,189.36	
1069	PRINCIPAL BRANCH	SHAHINUL ALAM	Pay Order	1422980	26-12-13	3,208.79	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1070	PRINCIPAL BRANCH	MD JAHANGIR ALAM	Pay Order	1422981	26-12-13	3,218.04	
1071	PRINCIPAL BRANCH	KAZI ABDUL HANIF KIRON	Pay Order	1422982	26-12-13	3,251.71	
1072	PRINCIPAL BRANCH	MOHAMMED HARUN UR RASHID	Pay Order	1422983	26-12-13	3,254.65	
1073	PRINCIPAL BRANCH	KAZI ARIFUL HAQUE	Pay Order	1422984	26-12-13	3,271.90	
1074	PRINCIPAL BRANCH	SAMSUN NAHAR HOSSAIN	Pay Order	1422985	26-12-13	3,273.62	
1075	PRINCIPAL BRANCH	GAFFAR KHAN	Pay Order	1422986	26-12-13	3,294.33	
1076	PRINCIPAL BRANCH	MARUF AHMED	Pay Order	1422987	26-12-13	3,304.50	
1077	PRINCIPAL BRANCH	MD BILLAL HOSEN	Pay Order	1422988	26-12-13	3,304.50	
1078	PRINCIPAL BRANCH	SABIRA SULTANA -	Pay Order	1422989	26-12-13	3,317.93	
1079	PRINCIPAL BRANCH	RIAZ HOSSAIN SUMON	Pay Order	1422990	26-12-13	3,382.91	
1080	PRINCIPAL BRANCH	IRFANUL HOQUE	Pay Order	1422991	26-12-13	3,437.03	
1081	PRINCIPAL BRANCH	MD EASA MOLLA	Pay Order	1422992	26-12-13	3,468.40	
1082	PRINCIPAL BRANCH	HUMAYAN KABIR	Pay Order	1422993	26-12-13	3,472.33	
1083	PRINCIPAL BRANCH	K.M.ZAHIRUL ISLAM	Pay Order	1422994	26-12-13	2,895.21	
1084	PRINCIPAL BRANCH	MOH. ALIMUDDIN	Pay Order	1422995	26-12-13	3,559.25	
1085	PRINCIPAL BRANCH	GYASUDDIN AHMED	Pay Order	1422996	26-12-13	3,562.02	
1086	PRINCIPAL BRANCH	TARIK IBNA ANOWAR	Pay Order	1422998	26-12-13	3,667.39	
1087	PRINCIPAL BRANCH	MD AKRAM HOSSAIN	Pay Order	1422997	26-12-13	3,628.75	
1088	PRINCIPAL BRANCH	MD YOUSUF KHAN	Pay Order	1422999	26-12-13	3,694.41	
1089	PRINCIPAL BRANCH	AKM SHAMSUL HUDA KALAM	Pay Order	1423000	26-12-13	3,711.25	
1090	PRINCIPAL BRANCH	PARVEEN AKHTER	Pay Order	1423131	26-12-13	3,170.32	
1091	PRINCIPAL BRANCH	N.A.M. MOBEYEDUZZAMAN	Pay Order	1423132	26-12-13	3,214.84	
1092	PRINCIPAL BRANCH	SYED REZAUL HAQ	Pay Order	1423134	26-12-13	3,297.17	
1093	PRINCIPAL BRANCH	MOHAMMED HEFZUR RAHMAN	Pay Order	1423135	26-12-13	3,306.44	
1094	PRINCIPAL BRANCH	MD ABDUL KAYYUM	Pay Order	1423136	26-12-13	3,329.63	
1095	PRINCIPAL BRANCH	MOHAMMED ANISUR RAHMAN	Pay Order	1423137	26-12-13	3,332.54	
1096	PRINCIPAL BRANCH	GOLAM AZMAL	Pay Order	1423138	26-12-13	3,336.87	
1097	PRINCIPAL BRANCH	MD. BELLAL HOSSAIN	Pay Order	1423139	26-12-13	3,351.36	
1098	PRINCIPAL BRANCH	MD ABUL ANSAR	Pay Order	1423140	26-12-13	3,446.78	
1099	PRINCIPAL BRANCH	MD IBRAHIM KHALILULLAH	Pay Order	1423141	26-12-13	3,451.90	
1100	PRINCIPAL BRANCH	MD JASIM UDDIN MOLLA	Pay Order	1423142	26-12-13	3,491.07	
1101	PRINCIPAL BRANCH	HABIBUR RAHMAN	Pay Order	1423143	26-12-13	3,543.75	
1102	PRINCIPAL BRANCH	RIFAT AHMED	Pay Order	1423144	26-12-13	3,552.19	
1103	PRINCIPAL BRANCH	SYED SHAH MOHAMMED SOHAIL	Pay Order	1423146	26-12-13	3,699.16	
1104	PRINCIPAL BRANCH	MUNSHI ANISUL ISLAM	Pay Order	1423147	26-12-13	3,709.90	
1105	PRINCIPAL BRANCH	AHMAD SADIQ HOSAIN	Pay Order	1423149	26-12-13	3,775.70	
1106	MOTIJHEEL BRANCH	ABU HENA GOLAM MOSTOFA	Pay Order	1423829	26-12-13	1,436.69	
1107	MOTIJHEEL BRANCH	MOHAMMAD NOOR HOSSAIN	Pay Order	1423830	26-12-13	1,440.66	
1108	MOTIJHEEL BRANCH	A.K.M. ZIAUL HAIDER	Pay Order	1423831	26-12-13	1,477.85	
1109	MOTIJHEEL BRANCH	Engr. Aminul Hoque Chowdhury	Pay Order	1423832	26-12-13	1,482.86	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1110	MOTIJHEEL BRANCH	ISMATARA PERVIN.	Pay Order	1423833	26-12-13	1,487.18	
1111	MOTIJHEEL BRANCH	AFAZ UDDIN CHOWDHURY	Pay Order	1423834	26-12-13	1,490.64	
1112	MOTIJHEEL BRANCH	MS. MEGHNA BEGUM	Pay Order	1423835	26-12-13	1,503.00	
1113	MOTIJHEEL BRANCH	MEHRAB . ANWAR	Pay Order	1423836	26-12-13	1,509.48	
1114	MOTIJHEEL BRANCH	MOHAMMAD ABDUL MALEK	Pay Order	1423837	26-12-13	1,521.09	
1115	MOTIJHEEL BRANCH	Md. Mahfuzul Islam	Pay Order	1423838	26-12-13	1,526.05	
1116	MOTIJHEEL BRANCH	HUMAYUN KABIR MD. SHAWKAT	Pay Order	1423840	26-12-13	1,528.08	
1117	MOTIJHEEL BRANCH	SHAHANAZ BEGUM	Pay Order	1423841	26-12-13	1,530.00	
1118	MOTIJHEEL BRANCH	MD. MOFIJUL ISLAM	Pay Order	1423842	26-12-13	1,554.49	
1119	MOTIJHEEL BRANCH	M.A. MOTALIB HOSSAIN	Pay Order	1423843	26-12-13	1,583.49	
1120	MOTIJHEEL BRANCH	MOHASHIN AHMED	Pay Order	1423844	26-12-13	1,584.61	
1121	MOTIJHEEL BRANCH	Md. Sirajul Islam	Pay Order	1423845	26-12-13	1,585.46	
1122	MOTIJHEEL BRANCH	MD. NURUL ISLAM	Pay Order	1423846	26-12-13	1,589.50	
1123	MOTIJHEEL BRANCH	SOPNA AKHTER	Pay Order	1423847	26-12-13	1,590.34	
1124	MOTIJHEEL BRANCH	SELIM REZA	Pay Order	1423848	26-12-13	1,592.44	
1125	MOTIJHEEL BRANCH	MILON KABIR	Pay Order	1423849	26-12-13	1,592.46	
1126	MOTIJHEEL BRANCH	MD.JAHANGIR ALAM	Pay Order	1423850	26-12-13	1,595.00	
1127	MOTIJHEEL BRANCH	MD. ABDUL HALIM	Pay Order	1423851	26-12-13	1,597.50	
1128	MOTIJHEEL BRANCH	AHMEDUL AZIZ	Pay Order	1423852	26-12-13	1,610.63	
1129	MOTIJHEEL BRANCH	SAKHINA BEGUM	Pay Order	1423853	26-12-13	1,613.15	
1130	MOTIJHEEL BRANCH	MD. JOYNAL ABEDIN	Pay Order	1423855	26-12-13	1,614.57	
1131	MOTIJHEEL BRANCH	MD. MAZBAH UDDIN	Pay Order	1423856	26-12-13	1,633.27	
1132	MOTIJHEEL BRANCH	MD. MONIRUZZAMAN	Pay Order	1423857	26-12-13	1,650.22	
1133	MOTIJHEEL BRANCH	SYEDA MAHMUDA JESMIN	Pay Order	1423858	26-12-13	1,651.42	
1134	MOTIJHEEL BRANCH	CHESNEARA RAHMAN	Pay Order	1423859	26-12-13	1,654.86	
1135	MOTIJHEEL BRANCH	CHAITALI PAUL	Pay Order	1423860	26-12-13	1,660.24	
1136	MOTIJHEEL BRANCH	RIZWAN AHMED	Pay Order	1423861	26-12-13	1,664.99	
1137	MOTIJHEEL BRANCH	MD. MAHIN	Pay Order	1423862	26-12-13	1,674.36	
1138	MOTIJHEEL BRANCH	MOHD.SHAHID UDDIN AKBAR BHUIYAN	Pay Order	1423863	26-12-13	1,692.81	
1139	MOTIJHEEL BRANCH	SALAH UDDIN AHAMED	Pay Order	1423864	26-12-13	1,702.38	
1140	MOTIJHEEL BRANCH	MD. MOFIZUR RAHMAN	Pay Order	1423865	26-12-13	1,711.38	
1141	MOTIJHEEL BRANCH	MD. SHAHIDUL RARI	Pay Order	1423866	26-12-13	1,724.50	
1142	MOTIJHEEL BRANCH	SELINA HASAN	Pay Order	1423867	26-12-13	1,724.50	
1143	MOTIJHEEL BRANCH	SAYUDUL HUQUE	Pay Order	1423868	26-12-13	1,741.47	
1144	MOTIJHEEL BRANCH	SYNTHIHA AKHTER	Pay Order	1423869	26-12-13	1,745.60	
1145	MOTIJHEEL BRANCH	MD. GOLAM HASNAEN	Pay Order	1423870	26-12-13	1,753.89	
1146	MOTIJHEEL BRANCH	MD. MUSA MIA	Pay Order	1423871	26-12-13	1,756.25	
1147	MOTIJHEEL BRANCH	FERDOUSHI BEGUM	Pay Order	1423872	26-12-13	1,792.75	
1148	MOTIJHEEL BRANCH	MRS. SAIMA AKTER	Pay Order	1423873	26-12-13	1,805.00	
1149	MOTIJHEEL BRANCH	KHONDOKAR MIZANUR RAHMAN	Pay Order	1423874	26-12-13	1,825.00	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1150	MOTIHEEL BRANCH	SHAHANA SULTANA	Pay Order	1423875	26-12-13	1,833.00	
1151	MOTIHEEL BRANCH	MD. FARUQ HAWLADER	Pay Order	1423876	26-12-13	1,833.00	
1152	MOTIHEEL BRANCH	SELINA AKHTAR	Pay Order	1423877	26-12-13	1,845.87	
1153	MOTIHEEL BRANCH	MD. HASIBUL HOSSAIN	Pay Order	1423878	26-12-13	1,860.23	
1154	MOTIHEEL BRANCH	TANZIMA SULTANANA PARVIN	Pay Order	1423879	26-12-13	1,862.91	
1155	ENGLISH ROAD BRANCH	MD. SHAKHAWAT.	Pay Order	1413442	26-12-13	1,159.72	
1156	ENGLISH ROAD BRANCH	ABU SAYEED	Pay Order	1413444	26-12-13	1,187.70	
1157	ENGLISH ROAD BRANCH	ALI MOHAMMED MAMUN	Pay Order	1413445	26-12-13	1,190.70	
1158	ENGLISH ROAD BRANCH	ANWAR HOSSAIN RAZU.	Pay Order	1413446	26-12-13	1,193.21	
1159	ENGLISH ROAD BRANCH	MD. KAMRUL HASAN	Pay Order	1413447	26-12-13	1,195.92	
1160	ENGLISH ROAD BRANCH	KAZI FARHANA	Pay Order	1413449	26-12-13	1,211.21	
1161	ENGLISH ROAD BRANCH	RASIDUL ISLAM	Pay Order	1413451	26-12-13	1,215.91	
1162	ENGLISH ROAD BRANCH	ASA HOSSAIN	Pay Order	1413452	26-12-13	1,222.50	
1163	ENGLISH ROAD BRANCH	ZADU SARKER	Pay Order	1413453	26-12-13	1,224.62	
1164	ENGLISH ROAD BRANCH	MOHAMMAD MEHIDY HASSAN	Pay Order	1413454	26-12-13	1,226.67	
1165	ENGLISH ROAD BRANCH	MOHAMMED YAKUB	Pay Order	1413479	26-12-13	1,530.70	
1166	ENGLISH ROAD BRANCH	LIAKAT ALI	Pay Order	1413481	26-12-13	1,499.02	
1167	ENGLISH ROAD BRANCH	MD ALAM HOSSAIN	Pay Order	1413482	26-12-13	1,645.45	
1168	ENGLISH ROAD BRANCH	MD. FARHADUL ISLAM	Pay Order	1413480	26-12-13	1,549.27	
1169	ENGLISH ROAD BRANCH	MD SAIFUDDIN SABLUBU	Pay Order	1413455	26-12-13	1,232.72	
1170	ENGLISH ROAD BRANCH	MOHAMMAD SARAFAT HOSSAIN	Pay Order	1413456	26-12-13	1,254.82	
1171	ENGLISH ROAD BRANCH	AMINUL ISLAM	Pay Order	1413457	26-12-13	1,256.97	
1172	ENGLISH ROAD BRANCH	ARIS MIAH	Pay Order	1413459	26-12-13	1,268.62	
1173	ENGLISH ROAD BRANCH	MUHAMMAD YEASIR	Pay Order	1413460	26-12-13	1,277.50	
1174	ENGLISH ROAD BRANCH	AMIR HOSSAIN	Pay Order	1413461	26-12-13	1,298.98	
1175	ENGLISH ROAD BRANCH	MD SADEK	Pay Order	1413465	26-12-13	643.54	
1176	ENGLISH ROAD BRANCH	AFAZUDDIN HAWLADER	Pay Order	1413468	26-12-13	1,367.93	
1177	ENGLISH ROAD BRANCH	ASMAUL HUSNARUNA	Pay Order	1413469	26-12-13	1,375.51	
1178	ENGLISH ROAD BRANCH	KHALIL AHMED	Pay Order	1413471	26-12-13	1,385.00	
1179	ENGLISH ROAD BRANCH	MD. BABUL KHAH	Pay Order	1413472	26-12-13	1,396.32	
1180	ENGLISH ROAD BRANCH	RAMA RANI KARMAKER	Pay Order	1413475	26-12-13	1,443.08	
1181	ENGLISH ROAD BRANCH	SHAHEEN SULTANA	Pay Order	1413476	26-12-13	1,473.83	
1182	ENGLISH ROAD BRANCH	MD KHALED BIN HANIF KHAN	Pay Order	1413478	26-12-13	1,525.24	
1183	ENGLISH ROAD BRANCH	AWLAD HOSSAIN	Pay Order	1413483	26-12-13	1,677.26	
1184	ENGLISH ROAD BRANCH	MD ATAUR RAHMAN	Pay Order	1413484	26-12-13	1,706.40	
1185	ENGLISH ROAD BRANCH	MIR HOSSAIN RIPON	Pay Order	1413490	26-12-13	1,884.20	
1186	ENGLISH ROAD BRANCH	MOHAMMAD NASIM	Pay Order	1413492	26-12-13	1,907.85	
1187	ENGLISH ROAD BRANCH	MD MUMTAZUR RAHMAN	Pay Order	1413496	26-12-13	2,043.93	
1188	ENGLISH ROAD BRANCH	MONIR HOSSAIN	Pay Order	1413497	26-12-13	2,068.96	
1189	ENGLISH ROAD BRANCH	TAPAN KUMAR BAKSHI	Pay Order	1413495	26-12-13	1,606.18	



SL NO.	BRANCH NAME.	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1190	CHAWK MUGHULTULY BRANCH	ALAMGIR HOSSAIN	Pay Order	1389229	26-12-13	2,001.06	
1191	CHAWK MUGHULTULY BRANCH	RABIUL ISLAM	Pay Order	1389230	26-12-13	2,086.00	
1192	CHAWK MUGHULTULY BRANCH	MD SHAMIM	Pay Order	1389231	26-12-13	2,119.55	
1193	CHAWK MUGHULTULY BRANCH	SAYEED AHMED ALI	Pay Order	1389232	26-12-13	2,242.59	
1194	CHAWK MUGHULTULY BRANCH	MOTI UDDIN	Pay Order	1389233	26-12-13	2,292.05	
1195	CHAWK MUGHULTULY BRANCH	JUBED ALI SHAH	Pay Order	1389234	26-12-13	2,300.75	
1196	CHAWK MUGHULTULY BRANCH	MD. NADIM HAIDER	Pay Order	1389235	26-12-13	2,305.67	
1197	CHAWK MUGHULTULY BRANCH	MD. TAJUL ISLAM	Pay Order	1389236	26-12-13	2,389.49	
1198	CHAWK MUGHULTULY BRANCH	MD ATIQRUR RAHMAN	Pay Order	1389237	26-12-13	2,231.51	
1199	CHAWK MUGHULTULY BRANCH	MD. AKBAR	Pay Order	1389239	26-12-13	2,578.75	
1200	CHAWK MUGHULTULY BRANCH	MD KAWSAR ALI	Pay Order	1389240	26-12-13	2,591.08	
1201	CHAWK MUGHULTULY BRANCH	MOHAMMAD ABDUL KHALEK	Pay Order	1389241	26-12-13	2,827.41	
1202	CHAWK MUGHULTULY BRANCH	MD. RAFIQU L ISLAM	Pay Order	1389242	26-12-13	2,946.81	
1203	CHAWK MUGHULTULY BRANCH	MOHAMMED RAIS	Pay Order	1389243	26-12-13	3,088.35	
1204	CHAWK MUGHULTULY BRANCH	MIRZA AHMAD REZA	Pay Order	1389245	26-12-13	3,793.21	
1205	CHAWK MUGHULTULY BRANCH	MD. ABDUL HAQUE	Pay Order	1389246	26-12-13	3,660.95	
1206	CHAWK MUGHULTULY BRANCH	MD. SHAHEDUL HUQ	Pay Order	1389247	26-12-13	4,546.31	
1207	CHAWK MUGHULTULY BRANCH	SYED MAHMUD ALI	Pay Order	1389248	26-12-13	1,341.13	
1208	CHAWK MUGHULTULY BRANCH	M. A HANNAN	Pay Order	1389249	26-12-13	4,571.83	
1209	CHAWK MUGHULTULY BRANCH	MD. ALI HOSSAIN	Pay Order	1389250	26-12-13	4,584.75	
1210	CHAWK MUGHULTULY BRANCH	MD. MOZAFFOR HOWLADER	Pay Order	1389251	26-12-13	4,586.97	
1211	CHAWK MUGHULTULY BRANCH	NOOR AHMED	Pay Order	1389255	26-12-13	812.35	
1212	CHAWK MUGHULTULY BRANCH	MIR FARID HOSSAIN	Pay Order	1389252	26-12-13	4,609.02	
1213	CHAWK MUGHULTULY BRANCH	MD MOJIBUR RAHMAN	Pay Order	1389253	26-12-13	747.59	
1214	CHAWK MUGHULTULY BRANCH	MD. AKHTER HOSSAIN	Pay Order	1389256	26-12-13	845.80	
1215	CHAWK MUGHULTULY BRANCH	SUMI AHMED	Pay Order	1389257	26-12-13	854.12	
1216	CHAWK MUGHULTULY BRANCH	MD. ABUL HOSSAIN	Pay Order	1389259	26-12-13	901.17	
1217	CHAWK MUGHULTULY BRANCH	MD NASIR UDDIN	Pay Order	1389266	26-12-13	1,159.71	
1218	CHAWK MUGHULTULY BRANCH	EIKH MD JAMAL UDDIN	Pay Order	1389265	26-12-13	1,225.14	
1219	CHAWK MUGHULTULY BRANCH	MD. JAHANGIR ALAM	Pay Order	1389264	26-12-13	1,087.38	
1220	CHAWK MUGHULTULY BRANCH	MOHAMMAD SHAHIDUL ISLAM	Pay Order	1389139	26-12-13	1,847.76	
1221	CHAWK MUGHULTULY BRANCH	SHARFUDDIN	Pay Order	1389141	26-12-13	1,880.82	
1222	CHAWK MUGHULTULY BRANCH	MD. ARIFUR RAHMAN	Pay Order	1389142	26-12-13	1,910.00	
1223	CHAWK MUGHULTULY BRANCH	SAMIA KHATUN	Pay Order	1389143	26-12-13	1,915.84	
1224	CHAWK MUGHULTULY BRANCH	MAHMUD HASAN	Pay Order	1389144	26-12-13	1,947.14	
1225	CHAWK MUGHULTULY BRANCH	MOHAMMED AZIZUR RAHMAN	Pay Order	1389145	26-12-13	1,965.95	
1226	CHAWK MUGHULTULY BRANCH	S.M SHIHAN AREFIN	Pay Order	1389160	26-12-13	2,626.28	
1227	CHAWK MUGHULTULY BRANCH	ABDUL MANNAN	Pay Order	1389146	26-12-13	1,327.47	
1228	CHAWK MUGHULTULY BRANCH	NARGIS PARVIN	Pay Order	1389168	26-12-13	2,865.49	
1229	CHAWK MUGHULTULY BRANCH	BIPLAB KUMAR SEN	Pay Order	1389169	26-12-13	2,885.50	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1230	CHAWK MUGHULTULY BRANCH	NURE ALAM MOHAMMAD	Pay Order	1389170	26-12-13	2,940.00	
1231	CHAWK MUGHULTULY BRANCH	MOHAMMAD HEDAYET ULLAH	Pay Order	1389171	26-12-13	3,257.01	
1232	CHAWK MUGHULTULY BRANCH	MD. MIZANUR RAHMAN	Pay Order	1389147	26-12-13	1,976.44	
1233	CHAWK MUGHULTULY BRANCH	MD. MAJIBUR RAHMAN	Pay Order	1389172	26-12-13	3,345.31	
1234	CHAWK MUGHULTULY BRANCH	MD CHAND MIAH	Pay Order	1389173	26-12-13	3,397.12	
1235	CHAWK MUGHULTULY BRANCH	MD. SHAMEEM HUSSAIN	Pay Order	1389174	26-12-13	3,475.00	
1236	CHAWK MUGHULTULY BRANCH	MOHIUDDIN	Pay Order	1389149	26-12-13	1,405.47	
1237	CHAWK MUGHULTULY BRANCH	SALINA KHAN	Pay Order	1389175	26-12-13	3,501.14	
1238	CHAWK MUGHULTULY BRANCH	MD. MOZIBUL HAQUE	Pay Order	1389176	26-12-13	3,501.50	
1239	CHAWK MUGHULTULY BRANCH	MD. ISMAIL HOSSAIN	Pay Order	1389177	26-12-13	3,621.26	
1240	CHAWK MUGHULTULY BRANCH	MD. SELIM HOSEN KHAN	Pay Order	1389148	26-12-13	2,016.25	
1241	CHAWK MUGHULTULY BRANCH	MD. NAYEM	Pay Order	1389178	26-12-13	3,675.30	
1242	CHAWK MUGHULTULY BRANCH	KABIR UDDIN AHMMED	Pay Order	1389179	26-12-13	3,750.01	
1243	CHAWK MUGHULTULY BRANCH	ABDUS SALAM	Pay Order	1389180	26-12-13	3,127.50	
1244	CHAWK MUGHULTULY BRANCH	SHABBIR ULLAH	Pay Order	1389161	26-12-13	2,655.00	
1245	CHAWK MUGHULTULY BRANCH	AFZAL HOSSAIN	Pay Order	1389182	26-12-13	4,161.48	
1246	CHAWK MUGHULTULY BRANCH	MOZAFFOR ALI SIKDER	Pay Order	1389151	26-12-13	2,107.50	
1247	CHAWK MUGHULTULY BRANCH	ALAUDDIN AHMED	Pay Order	1389183	26-12-13	4,359.17	
1248	CHAWK MUGHULTULY BRANCH	MD DELWAR HOSSAIN	Pay Order	1389184	26-12-13	4,408.35	
1249	CHAWK MUGHULTULY BRANCH	MD SHAHDAT HOSSAIN	Pay Order	1389185	26-12-13	4,559.19	
1250	CHAWK MUGHULTULY BRANCH	MD. IBRAHIM RAHAT	Pay Order	1389152	26-12-13	2,247.32	
1251	CHAWK MUGHULTULY BRANCH	SHARMIN AKTER LIZA	Pay Order	1389186	26-12-13	4,563.34	
1252	CHAWK MUGHULTULY BRANCH	MD. ASHADUJJAMAN	Pay Order	1389187	26-12-13	4,605.50	
1253	CHAWK MUGHULTULY BRANCH	MORIUM BEGOM	Pay Order	1389153	26-12-13	2,448.40	
1254	CHAWK MUGHULTULY BRANCH	HAZI MD. NOOR HOSSAIN	Pay Order	1389188	26-12-13	4,612.17	
1255	CHAWK MUGHULTULY BRANCH	HAJI MD ZAKIR HOSSAIN CHOWDHURY	Pay Order	1389189	26-12-13	4,623.14	
1256	CHAWK MUGHULTULY BRANCH	MD ABDUR ROKIB	Pay Order	1389190	26-12-13	4,625.24	
1257	CHAWK MUGHULTULY BRANCH	MD. SHAHJALAL BHUIYAN	Pay Order	1389154	26-12-13	2,457.50	
1258	CHAWK MUGHULTULY BRANCH	MD. ANOWARUL ISLAM	Pay Order	1389191	26-12-13	4,647.97	
1259	CHAWK MUGHULTULY BRANCH	SUDAB RAY	Pay Order	1389192	26-12-13	4,652.95	
1260	CHAWK MUGHULTULY BRANCH	MD. SHAH JAMAL	Pay Order	1389155	26-12-13	2,485.56	
1261	CHAWK MUGHULTULY BRANCH	DR. FARHANA AFROZ	Pay Order	1389156	26-12-13	2,521.17	
1262	CHAWK MUGHULTULY BRANCH	MAKSUDA SIKDER	Pay Order	1389157	26-12-13	2,574.90	
1263	CHAWK MUGHULTULY BRANCH	SHAMIM MOHAMMAD	Pay Order	1389158	26-12-13	2,587.50	
1264	CHAWK MUGHULTULY BRANCH	MD. SALIM	Pay Order	1389159	26-12-13	2,607.25	
1265	CHAWK MUGHULTULY BRANCH	KAMAL HOSSAIN	Pay Order	1389162	26-12-13	2,674.36	
1266	CHAWK MUGHULTULY BRANCH	MD. ANAYET ULLAH	Pay Order	1389163	26-12-13	1,992.27	
1267	CHAWK MUGHULTULY BRANCH	HASEM	Pay Order	1389164	26-12-13	2,723.75	
1268	CHAWK MUGHULTULY BRANCH	MD. SHAFIQUK ISLAM	Pay Order	1389165	26-12-13	2,734.15	
1269	CHAWK MUGHULTULY BRANCH	ZAKIR HOSSAIN	Pay Order	1389166	26-12-13	2,756.89	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1270	CHAWK MUGHULTULY BRANCH	SHARMIN HOSSAIN PUSHPO	Pay Order	1389167	26-12-13	2,831.45	
1271	CHAWK MUGHULTULY BRANCH	JUBAIR HASAN	Pay Order	1389140	26-12-13	1,179.03	
1272	CHAWK MUGHULTULY BRANCH	MOHAMMAD AMZAD HOSSAIN	Pay Order	1389260	26-12-13	923.06	
1273	CHAWK MUGHULTULY BRANCH	MD SHAHDAT HOSSAIN	Pay Order	1389263	26-12-13	1,080.35	
1274	CHAWK MUGHULTULY BRANCH	RAFIQUL ISLAM	Pay Order	1389262	26-12-13	1,071.17	
1275	CHAWK MUGHULTULY BRANCH	HAMIDUR RAHMAN	Pay Order	1389261	26-12-13	935.52	
1276	CHAWK MUGHULTULY BRANCH	MD. AKTAR	Pay Order	1389284	26-12-13	1,810.00	
1277	CHAWK MUGHULTULY BRANCH	MOHAMMAD BOKUL KHAN	Pay Order	1389300	26-12-13	982.40	
1278	CHAWK MUGHULTULY BRANCH	MD ASHAN ULLAH BULU	Pay Order	1389287	26-12-13	722.15	
1279	CHAWK MUGHULTULY BRANCH	FOYEZ MOHAMMAD	Pay Order	1389299	26-12-13	933.23	
1280	CHAWK MUGHULTULY BRANCH	MD. IMRAN HASAN	Pay Order	1389288	26-12-13	740.51	
1281	CHAWK MUGHULTULY BRANCH	DIPANKAR RAY	Pay Order	1389289	26-12-13	762.44	
1282	CHAWK MUGHULTULY BRANCH	MD. ALAMGIR HOSSAIN	Pay Order	1389290	26-12-13	775.85	
1283	CHAWK MUGHULTULY BRANCH	MD. RUHUL AMIN	Pay Order	1389298	26-12-13	915.97	
1284	CHAWK MUGHULTULY BRANCH	MOHAMMAD MAMUN	Pay Order	1389291	26-12-13	795.00	
1285	CHAWK MUGHULTULY BRANCH	MD. JASHIM	Pay Order	1389292	26-12-13	807.20	
1286	CHAWK MUGHULTULY BRANCH	REZWAN MAHMUD	Pay Order	1389293	26-12-13	835.59	
1287	CHAWK MUGHULTULY BRANCH	ANWARUL ISLAM	Pay Order	1389294	26-12-13	854.96	
1288	CHAWK MUGHULTULY BRANCH	MD. NAZMUL JAHAN	Pay Order	1389295	26-12-13	877.95	
1289	CHAWK MUGHULTULY BRANCH	HABIB AHMED TALUKDER	Pay Order	1389296	26-12-13	879.75	
1290	CHAWK MUGHULTULY BRANCH	MD DELWER HOSSAIN	Pay Order	1389297	26-12-13	884.20	
1291	CHAWK MUGHULTULY BRANCH	SUJON BARMON	Pay Order	1389101	26-12-13	1,025.19	
1292	CHAWK MUGHULTULY BRANCH	MD. ASLAM	Pay Order	1389102	26-12-13	1,029.91	
1293	CHAWK MUGHULTULY BRANCH	MD. KABIR HOSSAIN	Pay Order	1389103	26-12-13	1,048.77	
1294	CHAWK MUGHULTULY BRANCH	MD. REAZ HOSSAIN	Pay Order	1389104	26-12-13	1,071.77	
1295	CHAWK MUGHULTULY BRANCH	MD TARIKUL ISLAM	Pay Order	1389105	26-12-13	1,099.87	
1296	CHAWK MUGHULTULY BRANCH	MD MONJUR HOSSAIN	Pay Order	1389106	26-12-13	1,111.43	
1297	CHAWK MUGHULTULY BRANCH	RAFIQUE HASAN SUMON	Pay Order	1389107	26-12-13	1,119.27	
1298	CHAWK MUGHULTULY BRANCH	TAJUDDIN AHMED PARUL	Pay Order	1389108	26-12-13	1,174.64	
1299	CHAWK MUGHULTULY BRANCH	MD. KHORSHED	Pay Order	1389109	26-12-13	1,190.00	
1300	CHAWK MUGHULTULY BRANCH	MD.REZAUL KARIM MANIK	Pay Order	1389110	26-12-13	1,193.63	
1301	CHAWK MUGHULTULY BRANCH	MD. BELLAL HOSSAIN	Pay Order	1389111	26-12-13	1,197.35	
1302	CHAWK MUGHULTULY BRANCH	SHAMSUL ALAM	Pay Order	1389112	26-12-13	1,202.60	
1303	CHAWK MUGHULTULY BRANCH	SABBIR AHMED	Pay Order	1389113	26-12-13	1,260.96	
1304	CHAWK MUGHULTULY BRANCH	MD. ABUL BASHER	Pay Order	1389114	26-12-13	1,267.59	
1305	CHAWK MUGHULTULY BRANCH	IFFAT HAQUE.	Pay Order	1389115	26-12-13	1,286.06	
1306	CHAWK MUGHULTULY BRANCH	MOKLESUR RAHMAN KHAN	Pay Order	1389116	26-12-13	1,290.00	
1307	CHAWK MUGHULTULY BRANCH	MOHAMMED FARUK MIAH	Pay Order	1389117	26-12-13	1,315.02	
1308	CHAWK MUGHULTULY BRANCH	NUR, ULLAH	Pay Order	1389118	26-12-13	1,333.63	
1309	CHAWK MUGHULTULY BRANCH	MD. NAZIM UDDIN	Pay Order	1389119	26-12-13	1,350.23	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1310	CHAWK MUGHULTULY BRANCH	MOHAMMAD ZAVAD HASAN	Pay Order	1389120	26-12-13	1,362.60	
1311	CHAWK MUGHULTULY BRANCH	K.M HAMIDUL BARI	Pay Order	1389121	26-12-13	1,395.69	
1312	CHAWK MUGHULTULY BRANCH	MD. SAYED ARIFUZZAMAN	Pay Order	1389122	26-12-13	1,448.03	
1313	CHAWK MUGHULTULY BRANCH	FARUQUE AHAMMED ROBIN	Pay Order	1389123	26-12-13	1,468.94	
1314	CHAWK MUGHULTULY BRANCH	KAMAL UDDIN KHAN	Pay Order	1389124	26-12-13	1,479.40	
1315	CHAWK MUGHULTULY BRANCH	MD. GASH UDDIN	Pay Order	1389125	26-12-13	1,487.91	
1316	CHAWK MUGHULTULY BRANCH	MD. AYUB KHAN	Pay Order	1389126	26-12-13	1,563.99	
1317	CHAWK MUGHULTULY BRANCH	NASIR UDDIN	Pay Order	1389127	26-12-13	1,564.75	
1318	CHAWK MUGHULTULY BRANCH	HAFIJUR RAHMAN	Pay Order	1389128	26-12-13	1,568.52	
1319	CHAWK MUGHULTULY BRANCH	MD SHAKE SAJU	Pay Order	1389129	26-12-13	1,597.54	
1320	CHAWK MUGHULTULY BRANCH	KIRAN MAHMUD	Pay Order	1389130	26-12-13	1,645.30	
1321	CHAWK MUGHULTULY BRANCH	FAHIMA BEGUM	Pay Order	1389131	26-12-13	1,652.15	
1322	CHAWK MUGHULTULY BRANCH	MD. KABUL HOSSAIN	Pay Order	1389132	26-12-13	1,700.40	
1323	CHAWK MUGHULTULY BRANCH	SHEKH ABDUL RAB	Pay Order	1389133	26-12-13	1,702.49	
1324	CHAWK MUGHULTULY BRANCH	MD HASMOT ALI	Pay Order	1389134	26-12-13	1,783.56	
1325	CHAWK MUGHULTULY BRANCH	MD RAFIQU L ISLAM BABU	Pay Order	1389135	26-12-13	1,793.42	
1326	CHAWK MUGHULTULY BRANCH	MOHAMMAD SHAH ALAM	Pay Order	1389136	26-12-13	1,795.07	
1327	CHAWK MUGHULTULY BRANCH	1389137	Pay Order	1389137	26-12-13	1,823.49	
1328	CHAWK MUGHULTULY BRANCH	MD. ANWAR HOSSAIN	Pay Order	1389138	26-12-13	1,841.10	
1329	UTTARA BRANCH	TOUFKA PARVEN	Pay Order	1404989	26-12-13	1,221.03	
1330	UTTARA BRANCH	MOUSUMI	Pay Order	1404990	26-12-13	1,280.98	
1331	UTTARA BRANCH	MD.SHAJAHAN MIAN	Pay Order	1404991	26-12-13	1,772.84	
1332	UTTARA BRANCH	MD.A.RAHMAN	Pay Order	1404992	26-12-13	975.10	
1333	UTTARA BRANCH	J.ARA BEGUM	Pay Order	1404993	26-12-13	1,403.64	
1334	UTTARA BRANCH	MD.J.ALAM	Pay Order	1404995	26-12-13	3,122.20	
1335	UTTARA BRANCH	S.UDDIN KHAN	Pay Order	1404996	26-12-13	3,870.46	
1336	UTTARA BRANCH	S.M.HOSSAIN	Pay Order	1404997	26-12-13	1,970.28	
1337	UTTARA BRANCH	S.RAHMAN	Pay Order	1404998	26-12-13	1,183.17	
1338	UTTARA BRANCH	Z.R.SAMADDER	Pay Order	1404999	26-12-13	1,524.43	
1339	UTTARA BRANCH	REZAUL KARIM	Pay Order	1405000	26-12-13	3,533.00	
1340	BANANI BRANCH	ALI HASSAN BHUIYAN	Pay Order	1413076	26-12-13	2,308.12	
1341	BANANI BRANCH	SHIPRA GHOSH	Pay Order	1413077	26-12-13	975.00	
1342	BANANI BRANCH	BADAL KUMAR GHOSH	Pay Order	1413078	26-12-13	975.00	
1343	BANANI BRANCH	MAH MD MAINUDDIN	Pay Order	1413079	26-12-13	1,948.27	
1344	BANANI BRANCH	TASNUVA NOUSHIN	Pay Order	1413080	26-12-13	1,106.95	
1345	BANANI BRANCH	MD MIZANUR RAHMAN	Pay Order	1413082	26-12-13	4,607.50	
1346	BANANI BRANCH	ASHISH KUMAR BISWAS	Pay Order	1413083	26-12-13	698.57	
1347	BANANI BRANCH	MD ASLAM DOPTORI	Pay Order	1413085	26-12-13	3,776.42	
1348	BANANI BRANCH	ABDUL ALEEM KHAN CHOWDHURY	Pay Order	1413086	26-12-13	4,298.14	
1349	BANANI BRANCH	MD IRFANUL HOQUE	Pay Order	1413087	26-12-13	2,449.81	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1350	KHULNA BRANCH	SARASATI SAHA	Pay Order	1408609	26-12-13	2,439.38	
1351	KHULNA BRANCH	MD. IFTEKHAR ALI	Pay Order	1408611	26-12-13	977.60	
1352	KHULNA BRANCH	MD. SIDDIQUE MOLLAH	Pay Order	1408612	26-12-13	2,581.45	
1353	KHULNA BRANCH	SHAHNAJ AKTER DOLY	Pay Order	1408614	26-12-13	4,006.07	
1354	KHULNA BRANCH	MD. SHAFIQU L ISLAM	Pay Order	1408615	26-12-13	1,025.95	
1355	KHULNA BRANCH	HOSNE ARA	Pay Order	1408618	26-12-13	2,184.41	
1356	KHULNA BRANCH	MOHAMMAD SAZZAT HOSSAIN	Pay Order	1408619	26-12-13	4,455.18	
1357	KHULNA BRANCH	MD. SALIM UDDIN	Pay Order	1408620	26-12-13	1,981.28	
1358	KHULNA BRANCH	KHONDAKAR ASGER ALI	Pay Order	1408622	26-12-13	1,219.98	
1359	KHULNA BRANCH	FATEMA TUZ ZOHORA MITU	Pay Order	1408623	26-12-13	1,910.50	
1360	KHULNA BRANCH	NUSRAT JAHAN LUBNA	Pay Order	1408624	26-12-13	899.69	
1361	KHULNA BRANCH	MD. HABIBUR RAHMAN	Pay Order	1408626	26-12-13	1,578.90	
1362	KHULNA BRANCH	S.M. MUNSUR ALI	Pay Order	1408628	26-12-13	910.42	
1363	RAJSHAHI BRANCH	MD. SHOYAIB HABIB	Pay Order	1418368	26-12-13	2,036.75	
1364	RAJSHAHI BRANCH	SK. MOHAMMAD ALI	Pay Order	1418370	26-12-13	1,380.95	
1365	RAJSHAHI BRANCH	MD. ABU ZAFOR	Pay Order	1418372	26-12-13	1,261.94	
1366	RAJSHAHI BRANCH	MOHAMMOD MORSALIN	Pay Order	1418373	26-12-13	3,337.40	
1367	RAJSHAHI BRANCH	FARHANA KARIM	Pay Order	1418374	26-12-13	758.74	
1368	RAJSHAHI BRANCH	MIR NASIR UDDIN	Pay Order	1418375	26-12-13	1,162.28	
1369	RAJSHAHI BRANCH	MD. ABRAR HOSSAIN KHAN	Pay Order	1418377	26-12-13	945.19	
1370	RAJSHAHI BRANCH	MD. ABDUL SALAM	Pay Order	1418378	26-12-13	2,200.75	
1371	RAJSHAHI BRANCH	ABU HENA MOSTOFA KAMAL	Pay Order	1418379	26-12-13	963.43	
1372	RAJSHAHI BRANCH	AKM FARUQUZZAMAN	Pay Order	1418380	26-12-13	945.09	
1373	RAJSHAHI BRANCH	SOHANA JESMIN SHUMI	Pay Order	1418381	26-12-13	4,598.73	
1374	RAJSHAHI BRANCH	MD. NAZIR HOSSAIN	Pay Order	1418382	26-12-13	772.00	
1375	RAJSHAHI BRANCH	MD. NAZRUL ISLAM	Pay Order	1418383	26-12-13	2,324.12	
1376	RAJSHAHI BRANCH	MD. MASIDUL HAQUE	Pay Order	1418384	26-12-13	2,196.39	
1377	RAJSHAHI BRANCH	FARIDA HOSSAIN	Pay Order	1418385	26-12-13	1,571.53	
1378	RAJSHAHI BRANCH	MD. ALAMIN SHARKER TITU	Pay Order	1418386	26-12-13	1,802.17	
1379	RAJSHAHI BRANCH	MD. RUSTUM ALI	Pay Order	1418387	26-12-13	783.28	
1380	RAJSHAHI BRANCH	MD. SADHAN ALI	Pay Order	1418388	26-12-13	891.40	
1381	RAJSHAHI BRANCH	ABDUL AWAL KHAN CHOWDHURY JOTY	Pay Order	1418390	26-12-13	913.69	
1382	RAJSHAHI BRANCH	MD. ABUL KASHEM PRAMANIK	Pay Order	1418392	26-12-13	1,278.52	
1383	RAJSHAHI BRANCH	MD. ABDUL MANNAN	Pay Order	1418394	26-12-13	1,649.23	
1384	RAJSHAHI BRANCH	SAYEDUZZAMAN KAFI	Pay Order	1418395	26-12-13	3,498.87	
1385	RAJSHAHI BRANCH	SAYEDUZZAMAN KAFI	Pay Order	1418396	26-12-13	784.62	
1386	RAJSHAHI BRANCH	S.M. ARIF EFTAKHAR	Pay Order	1418397	26-12-13	1,324.25	
1387	RAJSHAHI BRANCH	MST. UMME HANI	Pay Order	1418398	26-12-13	1,158.01	
1388	RAJSHAHI BRANCH	MD. JAHANGIR KABIR	Pay Order	1418415	26-12-13	867.34	

[Handwritten signatures]



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1389	RAJSHAHI BRANCH	MD.ISRAFIL HOSSAIN	Pay Order	1418400	26-12-13	1,951.26	
1390	RAJSHAHI BRANCH	MD. JAHANGIR ALAM	Pay Order	1418399	26-12-13	910.63	
1391	RAJSHAHI BRANCH	MD. HAFIZUR RAHMAN	Pay Order	1418401	26-12-13	1,097.02	
1392	RAJSHAHI BRANCH	MD ABU TAHA	Pay Order	1418402	26-12-13	1,778.95	
1393	RAJSHAHI BRANCH	MD. SHAHJAHAN	Pay Order	1418403	26-12-13	702.72	
1394	RAJSHAHI BRANCH	MD. NURUL AMIN	Pay Order	1418404	26-12-13	1,313.69	
1395	RAJSHAHI BRANCH	SHAMIMA NASRIN	Pay Order	1418405	26-12-13	927.37	
1396	RAJSHAHI BRANCH	TAIBATUN NESSA	Pay Order	1418406	26-12-13	883.39	
1397	RAJSHAHI BRANCH	RAJIB HASAN KHAN	Pay Order	1418407	26-12-13	1,538.49	
1398	RAJSHAHI BRANCH	A.N.M. AKHTARUZZAMAN	Pay Order	1418409	26-12-13	1,320.21	
1399	RAJSHAHI BRANCH	NURJAHAN BEGUM	Pay Order	1418410	26-12-13	3,599.78	
1400	RAJSHAHI BRANCH	MD. SAIFUL ISLAM	Pay Order	1418411	26-12-13	2,042.10	
1401	RAJSHAHI BRANCH	RINA SAYED	Pay Order	1418412	26-12-13	1,617.71	
1402	RAJSHAHI BRANCH	AMINUR RAHMAN	Pay Order	1418413	26-12-13	1,250.43	
1403	RAJSHAHI BRANCH	MD. ABDUL QUDDUS	Pay Order	1418414	26-12-13	4,561.51	
1404	RAJSHAHI BRANCH	MD. YAHYA	Pay Order	1418369	26-12-13	982.84	
1405	RAJSHAHI BRANCH	SAJIB KUMAR DAATA	Pay Order	1418371	26-12-13	2,358.78	
1406	FENI BRANCH SME	DILRUBA BEGUM	Pay Order	1325366	24-12-13	1,155.00	
1407	FENI BRANCH SME	MD.AZIZUR RAHMAN	Pay Order	1325370	24-12-13	2,655.00	
1408	FENI BRANCH SME	NAHIDA AKTER	Pay Order	1325372	24-12-13	1,974.31	
1409	FENI BRANCH SME	MD JAMAL UDDIN	Pay Order	1325373	24-12-13	850.00	
1410	FENI BRANCH SME	RASHEDA AKTER	Pay Order	1325374	24-12-13	1,308.00	
1411	FENI BRANCH SME	MOHAMMED SHIPAN	Pay Order	1325377	24-12-13	1,102.10	
1412	FENI BRANCH SME	AHAMED AZAM CHOWDHURY	Pay Order	1325380	24-12-13	1,155.00	
1413	FENI BRANCH SME	ISMAT ARA	Pay Order	1325390	24-12-13	1,974.28	
1414	FENI BRANCH SME	MD ALA UDDIN MAZUMDER	Pay Order	1325392	24-12-13	3,066.02	
1415	PRINCIPAL BRANCH	MD.MESBAHUL HAQUE	Pay Order	1399461	24-12-13	903.97	
1416	PRINCIPAL BRANCH	MD RASHAD ALAM MAZUMDER	Pay Order	1399462	24-12-13	905.00	
1417	PRINCIPAL BRANCH	SHAIKH SHAFI UDDIN	Pay Order	1399463	24-12-13	905.04	
1418	PRINCIPAL BRANCH	MAWLANA KAZI MUZIBUR RAHMAN	Pay Order	1399464	24-12-13	906.83	
1419	PRINCIPAL BRANCH	ANWARUL ISLAM	Pay Order	1399465	24-12-13	909.16	
1420	PRINCIPAL BRANCH	MOHAMMED ZAKIR HOSSAIN	Pay Order	1399466	24-12-13	909.67	
1421	PRINCIPAL BRANCH	SYED ZIA UDDIN AHMED	Pay Order	1399467	24-12-13	1,512.83	
1422	PRINCIPAL BRANCH	MD NAZMUL HOSSAIN	Pay Order	1399468	24-12-13	1,522.70	
1423	PRINCIPAL BRANCH	MOHAMMAD ABU ZAYED	Pay Order	1399469	24-12-13	1,596.65	
1424	PRINCIPAL BRANCH	A.K.M. MOHIUDDIN AHMED	Pay Order	1399470	24-12-13	1,609.94	
1425	PRINCIPAL BRANCH	SK SAIFUL ISLAM	Pay Order	1399471	24-12-13	1,610.00	
1426	PRINCIPAL BRANCH	ANISUL HAQUE	Pay Order	1399473	24-12-13	1,655.00	
1427	PRINCIPAL BRANCH	ENAYET KARIM SIDDIQUE	Pay Order	1399474	24-12-13	1,687.95	
1428	PRINCIPAL BRANCH	S.M. SABDAR RAHMAN	Pay Order	1399475	24-12-13	1,810.93	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1429	PRINCIPAL BRANCH	MD ABDUL JALIL	Pay Order	1399476	24-12-13	1,846.20	
1430	PRINCIPAL BRANCH	FARZANA HADI	Pay Order	1399478	24-12-13	1,898.02	
1431	PRINCIPAL BRANCH	MD. FAYAZ	Pay Order	1399479	24-12-13	1,639.11	
1432	PRINCIPAL BRANCH	ABDUS SALAM	Pay Order	1399480	24-12-13	1,904.93	
1433	PRINCIPAL BRANCH	MD.JAHANGIR ALAM	Pay Order	1399481	24-12-13	1,906.85	
1434	PRINCIPAL BRANCH	FEROZA BEGUM	Pay Order	1399482	24-12-13	1,909.70	
1435	PRINCIPAL BRANCH	MD MAMUN UR RASHID	Pay Order	1399483	24-12-13	1,926.89	
1436	PRINCIPAL BRANCH	FAHIMA SHAFI APON	Pay Order	1399485	24-12-13	1,967.87	
1437	PRINCIPAL BRANCH	ABUL KASHEM MAZI	Pay Order	1399487	24-12-13	2,029.62	
1438	PRINCIPAL BRANCH	MIAN SHAMIM HASSAN	Pay Order	1399488	24-12-13	2,097.24	
1439	PRINCIPAL BRANCH	MOMIN ALI	Pay Order	1399489	24-12-13	2,099.68	
1440	PRINCIPAL BRANCH	MAKSUDA AKTER	Pay Order	1399490	24-12-13	1,163.42	
1441	PRINCIPAL BRANCH	MD. ABUL HASHEM	Pay Order	1399491	24-12-13	1,714.05	
1442	PRINCIPAL BRANCH	SUBHAN	Pay Order	1399492	24-12-13	2,215.27	
1443	PRINCIPAL BRANCH	ASIF SAAD BIN SHAAMS	Pay Order	1399493	24-12-13	2,237.65	
1444	PRINCIPAL BRANCH	SHAKHAWAT. AZAD	Pay Order	1399494	24-12-13	2,255.35	
1445	PRINCIPAL BRANCH	MD. KAMRUL ISLAM KHAN	Pay Order	1399496	24-12-13	2,276.48	
1446	PRINCIPAL BRANCH	MD SAHED	Pay Order	1399495	24-12-13	2,260.64	
1447	PRINCIPAL BRANCH	KH. SOHEL KASHEM	Pay Order	1399497	24-12-13	2,277.52	
1448	PRINCIPAL BRANCH	SHAPON	Pay Order	1399498	24-12-13	2,279.50	
1449	PRINCIPAL BRANCH	ABDUL KARIM BEPARY	Pay Order	1399499	24-12-13	2,293.50	
1450	PRINCIPAL BRANCH	MD. SAIFUL ISLAM KHAN	Pay Order	1399500	24-12-13	2,175.64	
1451	PRINCIPAL BRANCH	JULEKHA ISLAM	Pay Order	1399486	24-12-13	1,994.84	
1452	PRINCIPAL BRANCH	MOHAMMED FARIDUL ISLAM	Pay Order	1422902	24-12-13	1,863.77	
1453	PRINCIPAL BRANCH	GOLAM KUDDUS MALLIK	Pay Order	1422911	24-12-13	2,129.49	
1454	PRINCIPAL BRANCH	MD SHAHADAT HOSSAIN	Pay Order	1422912	24-12-13	2,130.42	
1455	PRINCIPAL BRANCH	MD ABDUL MALIK	Pay Order	1422914	24-12-13	2,155.46	
1456	PRINCIPAL BRANCH	MOHAMMAD MEHEDI HASSAN	Pay Order	1422915	24-12-13	2,157.78	
1457	PRINCIPAL BRANCH	MD. M.A. MAINUL ISLAM	Pay Order	1422921	24-12-13	2,310.60	
1458	PRINCIPAL BRANCH	MOHAMMAD ABDUR RAHIM	Pay Order	1422923	24-12-13	2,350.00	
1459	PRINCIPAL BRANCH	NAZRUL ISLAM PONIR	Pay Order	1422924	24-12-13	2,361.91	
1460	PRINCIPAL BRANCH	SOHEL ISLAM	Pay Order	1422925	24-12-13	2,395.00	
1461	PRINCIPAL BRANCH	MD FAROOQUE RAHMATULLAH	Pay Order	1422926	24-12-13	2,395.24	
1462	PRINCIPAL BRANCH	SHAHJALAL	Pay Order	1422927	24-12-13	2,400.09	
1463	PRINCIPAL BRANCH	MD SHAHABUDDIN	Pay Order	1422928	24-12-13	2,402.35	
1464	PRINCIPAL BRANCH	MAHMUD HASSAN	Pay Order	1422929	24-12-13	2,414.45	
1465	PRINCIPAL BRANCH	ALFRED TUSHAR DEWRI	Pay Order	1422930	24-12-13	2,416.95	
1466	PRINCIPAL BRANCH	GAZI ABU ZAFAR MOHAMMED SHAMIM	Pay Order	1422932	24-12-13	2,433.92	
1467	PRINCIPAL BRANCH	H.B.M.LUTFUR RAHMAN	Pay Order	1422933	24-12-13	2,434.33	
1468	PRINCIPAL BRANCH	MD CHAND MIAH	Pay Order	1422934	24-12-13	2,447.07	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1469	PRINCIPAL BRANCH	A. SUBHAN	Pay Order	1422935	24-12-13	2,447.24	
1470	PRINCIPAL BRANCH	JAHANGIR ALAM KHAN	Pay Order	1422936	24-12-13	2,447.50	
1471	PRINCIPAL BRANCH	BEGUM FARIDA KHANAM	Pay Order	1422901	24-12-13	1,859.68	
1472	PRINCIPAL BRANCH	MD. ABUL KALAM.	Pay Order	1422903	24-12-13	1,875.00	
1473	PRINCIPAL BRANCH	ABUL KALAM AZAD	Pay Order	1422937	24-12-13	2,450.00	
1474	PRINCIPAL BRANCH	TAWHID UL HAQUE	Pay Order	1422904	24-12-13	1,875.00	
1475	PRINCIPAL BRANCH	A.K.M. NABI NAWAZ	Pay Order	1422905	24-12-13	1,878.65	
1476	PRINCIPAL BRANCH	MD. ATAUR RAHMAN KABIR	Pay Order	1422906	24-12-13	1,891.14	
1477	PRINCIPAL BRANCH	SHAHANA HABIB	Pay Order	1422938	24-12-13	2,452.91	
1478	PRINCIPAL BRANCH	MD ABDUL KADER GELANE	Pay Order	1422907	24-12-13	1,912.50	
1479	PRINCIPAL BRANCH	TAHSINUR RAHMAN	Pay Order	1422908	24-12-13	1,914.02	
1480	PRINCIPAL BRANCH	MD ABDUL WAHED	Pay Order	1422909	24-12-13	1,922.50	
1481	PRINCIPAL BRANCH	LOREN KARRAYA	Pay Order	1422910	24-12-13	1,928.33	
1482	PRINCIPAL BRANCH	MD. ERSHADUL HAQUE	Pay Order	1422913	24-12-13	2,150.00	
1483	PRINCIPAL BRANCH	ADVOCATE MRS SALINA ISMAIL	Pay Order	1422916	24-12-13	2,238.77	
1484	PRINCIPAL BRANCH	SHAHEEN SHAMS	Pay Order	1422917	24-12-13	2,245.37	
1485	PRINCIPAL BRANCH	NIGGER SULTANA	Pay Order	1422918	24-12-13	2,267.92	
1486	PRINCIPAL BRANCH	MUKARRAM MAHMUD SOHUL	Pay Order	1422919	24-12-13	2,268.73	
1487	PRINCIPAL BRANCH	FAZLUL HAQUE	Pay Order	1422922	24-12-13	2,348.78	
1488	PRINCIPAL BRANCH	MOHAMMED SAMAD	Pay Order	1422939	24-12-13	2,465.83	
1489	PRINCIPAL BRANCH	MD KAMRUL ISLAM	Pay Order	1422940	24-12-13	2,467.05	
1490	PRINCIPAL BRANCH	RUPAYAN CHOWDHURY	Pay Order	1422941	24-12-13	2,517.75	
1491	PRINCIPAL BRANCH	KAZI NOOR E ALAM SIDDQUE	Pay Order	1422942	24-12-13	2,560.25	
1492	PRINCIPAL BRANCH	SELINA AHMED.	Pay Order	1422943	24-12-13	2,582.91	
1493	PRINCIPAL BRANCH	FARIDA BINTE LUTFAR	Pay Order	1422945	24-12-13	2,615.64	
1494	PRINCIPAL BRANCH	MD MAQBUL HOSSAIN	Pay Order	1422944	24-12-13	2,598.85	
1495	PRINCIPAL BRANCH	MD.AMIN UDDIN	Pay Order	1422946	24-12-13	2,623.76	
1496	PRINCIPAL BRANCH	NAZMA RAHMAN	Pay Order	1422947	24-12-13	2,636.76	
1497	PRINCIPAL BRANCH	MAHMUD HASAN	Pay Order	1422948	24-12-13	2,692.16	
1498	PRINCIPAL BRANCH	MD AKRAMUL HOQUE	Pay Order	1422949	24-12-13	2,717.46	
1499	PRINCIPAL BRANCH	MD JAKER HOSSAIN	Pay Order	1422950	24-12-13	2,733.35	
1500	MOTIJHEEL BRANCH	M NESAR AHMED	Pay Order	1395805	24-12-13	707.50	
1501	MOTIJHEEL BRANCH	ALAMGIR KABIR	Pay Order	1395806	24-12-13	761.64	
1502	MOTIJHEEL BRANCH	Md.Mahadi Hasan Sazal	Pay Order	1395808	24-12-13	788.50	
1503	MOTIJHEEL BRANCH	SULTANA SHAHIDA	Pay Order	1395809	24-12-13	805.00	
1504	MOTIJHEEL BRANCH	RAHUL GAZI	Pay Order	1395810	24-12-13	809.85	
1505	MOTIJHEEL BRANCH	SHANAZ PARVIN CHOWDHURY	Pay Order	1395811	24-12-13	819.64	
1506	MOTIJHEEL BRANCH	Mysha Sultana	Pay Order	1395812	24-12-13	826.60	
1507	MOTIJHEEL BRANCH	SHAMIM MAHMUD	Pay Order	1395813	24-12-13	834.00	
1508	MOTIJHEEL BRANCH	MD. OMAR	Pay Order	1395815	24-12-13	874.50	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1509	MOTIJHEEL BRANCH	S.M. RUKNOZ ZAMAN (REGAN)	Pay Order	1395816	24-12-13	905.79	
1510	MOTIJHEEL BRANCH	MD WAHIDUL FERDOUS MAMUN	Pay Order	1395817	24-12-13	792.00	
1511	MOTIJHEEL BRANCH	LAILA AFROZE	Pay Order	1395818	24-12-13	923.70	
1512	MOTIJHEEL BRANCH	ABUL KALAM AZAD	Pay Order	1395819	24-12-13	923.78	
1513	MOTIJHEEL BRANCH	FARIDA MOSTAFA	Pay Order	1395820	24-12-13	940.15	
1514	MOTIJHEEL BRANCH	MD. AKTAR UZZAMAN	Pay Order	1395821	24-12-13	953.04	
1515	MOTIJHEEL BRANCH	Sheikh Md. Shaker Abdullah	Pay Order	1395822	24-12-13	975.00	
1516	MOTIJHEEL BRANCH	MD. ASHIQUL ISLAM	Pay Order	1395823	24-12-13	989.43	
1517	MOTIJHEEL BRANCH	SADIA HAMID	Pay Order	1395824	24-12-13	1,001.01	
1518	MOTIJHEEL BRANCH	SALIMA ISLAM	Pay Order	1395825	24-12-13	1,020.28	
1519	MOTIJHEEL BRANCH	MD. FAZLUL HOQUE KHAN	Pay Order	1395826	24-12-13	1,025.30	
1520	MOTIJHEEL BRANCH	MD. MAKSUD UZZAMAN	Pay Order	1395827	24-12-13	1,037.14	
1521	MOTIJHEEL BRANCH	MD. ALAMGIR	Pay Order	1395828	24-12-13	1,050.55	
1522	MOTIJHEEL BRANCH	NARGISH AKHTER	Pay Order	1395831	24-12-13	1,058.31	
1523	MOTIJHEEL BRANCH	MD. ATAULLAH	Pay Order	1395832	24-12-13	1,060.00	
1524	MOTIJHEEL BRANCH	NAHIDA AKTHER POPPY	Pay Order	1395833	24-12-13	1,081.06	
1525	MOTIJHEEL BRANCH	MOZAMMEL HAQUE	Pay Order	1395834	24-12-13	1,083.83	
1526	MOTIJHEEL BRANCH	SUTAPA SAHA	Pay Order	1395836	24-12-13	1,143.69	
1527	MOTIJHEEL BRANCH	Mohammad Fazlul Hoque	Pay Order	1395837	24-12-13	1,147.47	
1528	MOTIJHEEL BRANCH	NAHID SULTANA	Pay Order	1395838	24-12-13	1,169.42	
1529	MOTIJHEEL BRANCH	SHARIFA AKHTAR	Pay Order	1395839	24-12-13	1,186.75	
1530	MOTIJHEEL BRANCH	MD. NASER UDDIN KHAN	Pay Order	1395841	24-12-13	1,196.94	
1531	MOTIJHEEL BRANCH	MD. ANSER MRIDAH	Pay Order	1395842	24-12-13	1,199.01	
1532	MOTIJHEEL BRANCH	NURUN NAHER MIMI	Pay Order	1395843	24-12-13	1,226.32	
1533	MOTIJHEEL BRANCH	MD. ALAMGIR HOSSAIN	Pay Order	1395847	24-12-13	1,306.96	
1534	MOTIJHEEL BRANCH	SHANJIDA CHOWDHURY RIMA	Pay Order	1395848	24-12-13	1,309.39	
1535	MOTIJHEEL BRANCH	MUKUL HOSSAIN	Pay Order	1395849	24-12-13	1,321.00	
1536	MOTIJHEEL BRANCH	SHAFIQUE UL ISLAM	Pay Order	1395850	24-12-13	1,330.00	
1537	MOTIJHEEL BRANCH	SHAMIIMA AKHTER	Pay Order	1395851	24-12-13	1,335.00	
1538	MOTIJHEEL BRANCH	SK MAMUN BILLAH	Pay Order	1395852	24-12-13	1,348.15	
1539	MOTIJHEEL BRANCH	HELENA HASAN	Pay Order	1395854	24-12-13	1,358.37	
1540	MOTIJHEEL BRANCH	A.R. CHOWDHURY	Pay Order	1395856	24-12-13	1,387.30	
1541	MOTIJHEEL BRANCH	ABUL KHAI R SIDDIQUE	Pay Order	1395857	24-12-13	1,400.78	
1542	MOTIJHEEL BRANCH	SHAMSUL KARIM	Pay Order	1395858	24-12-13	1,442.79	
1543	MOTIJHEEL BRANCH	SYED ALI AZGOR	Pay Order	1395859	24-12-13	1,448.93	
1544	MOTIJHEEL BRANCH	NAZNIN PERVIN SOHELI	Pay Order	1395860	24-12-13	1,470.34	
1545	MOTIJHEEL BRANCH	MUHAMMAD HOSSAIN	Pay Order	1395861	24-12-13	1,486.19	
1546	MOTIJHEEL BRANCH	SHEIKH ISMAT ARA	Pay Order	1395862	24-12-13	1,526.44	
1547	MOTIJHEEL BRANCH	Saima Mawla	Pay Order	1395863	24-12-13	1,570.24	
1548	MOTIJHEEL BRANCH	JAHANGIR ALAM SIKDER	Pay Order	1395865	24-12-13	1,464.72	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1549	MOTIJHEEL BRANCH	MONIRUL ISLAM MONIR	Pay Order	1395866	24-12-13	1,606.17	
1550	MOTIJHEEL BRANCH	Md. Ali Hossain Patwary	Pay Order	1395867	24-12-13	1,626.54	
1551	MOTIJHEEL BRANCH	MD BORHAN UDDIN	Pay Order	1395868	24-12-13	1,626.61	
1552	MOTIJHEEL BRANCH	A.B.M SADI	Pay Order	1395886	24-12-13	2,416.30	
1553	MOTIJHEEL BRANCH	TANZIMA SULTANANA PARVIN	Pay Order	1395887	24-12-13	2,449.41	
1554	MOTIJHEEL BRANCH	NAFISA ISLAM	Pay Order	1395869	24-12-13	1,637.36	
1555	MOTIJHEEL BRANCH	Mohammed Farhad Hossain	Pay Order	1395888	24-12-13	2,539.53	
1556	MOTIJHEEL BRANCH	KAZI FARZANA	Pay Order	1395870	24-12-13	1,640.00	
1557	MOTIJHEEL BRANCH	ZAKIR HOSSAIN CHOWDHURY	Pay Order	1395871	24-12-13	1,655.59	
1558	MOTIJHEEL BRANCH	MD. JAMIUL ALAM	Pay Order	1395889	24-12-13	2,562.73	
1559	MOTIJHEEL BRANCH	ALTAF HOSSAIN	Pay Order	1395872	24-12-13	1,684.54	
1560	MOTIJHEEL BRANCH	MOHAMMED BAZLUR RAHMAN	Pay Order	1395873	24-12-13	1,731.56	
1561	MOTIJHEEL BRANCH	K P MITRA	Pay Order	1395891	24-12-13	2,681.89	
1562	MOTIJHEEL BRANCH	MD. NASIR UDDIN	Pay Order	1395874	24-12-13	1,681.62	
1563	MOTIJHEEL BRANCH	KHAN TAYABUR RAHMAN	Pay Order	1395892	24-12-13	2,641.80	
1564	MOTIJHEEL BRANCH	MD. SHAFIQUK ISLAM	Pay Order	1395875	24-12-13	1,785.24	
1565	MOTIJHEEL BRANCH	NURUDDIN AHMED	Pay Order	1395894	24-12-13	2,890.34	
1566	MOTIJHEEL BRANCH	MD. RUSSEL IMAM	Pay Order	1395876	24-12-13	1,792.03	
1567	MOTIJHEEL BRANCH	REZAUL MASUD	Pay Order	1395895	24-12-13	2,908.66	
1568	MOTIJHEEL BRANCH	MD. FAZLE ALAHI KHOKA	Pay Order	1395896	24-12-13	4,206.49	
1569	MOTIJHEEL BRANCH	MD.AHIR UZZAMAN KHAN	Pay Order	1395877	24-12-13	1,934.79	
1570	MOTIJHEEL BRANCH	RAIJUL ISLAM	Pay Order	1395878	24-12-13	1,940.25	
1571	MOTIJHEEL BRANCH	Rokeya Iman	Pay Order	1395879	24-12-13	2,058.36	
1572	MOTIJHEEL BRANCH	MOHAMMAD ALI	Pay Order	1395890	24-12-13	2,570.81	
1573	MOTIJHEEL BRANCH	Mohammad Mofizul Islam	Pay Order	1395880	24-12-13	2,067.92	
1574	MOTIJHEEL BRANCH	FARIDA KHATUN	Pay Order	1395881	24-12-13	2,091.79	
1575	MOTIJHEEL BRANCH	MD. MOSTAFIJUR RAHMAN	Pay Order	1395882	24-12-13	2,149.96	
1576	MOTIJHEEL BRANCH	MD SHAFI UL ALAM BHUIYAN	Pay Order	1395893	24-12-13	2,446.91	
1577	MOTIJHEEL BRANCH	MOU ISLAM OISHE	Pay Order	1395883	24-12-13	2,307.48	
1578	MOTIJHEEL BRANCH	MD NAZMUL HOQUE	Pay Order	1395884	24-12-13	2,346.73	
1579	MOTIJHEEL BRANCH	SHIRIN KHAN	Pay Order	1395885	24-12-13	2,367.06	
1580	MOTIJHEEL BRANCH	S.M. SALIM UZ ZAMAN	Pay Order	1423801	24-12-13	4,571.75	
1581	MOTIJHEEL BRANCH	HASIBUL ISLAM KHAN	Pay Order	1395864	24-12-13	1,576.63	
1582	MOTIJHEEL BRANCH	LULU ZAMAN	Pay Order	1423802	24-12-13	4,609.52	
1583	MOTIJHEEL BRANCH	FUZAIL ALAM	Pay Order	1423803	24-12-13	1,004.12	
1584	MOTIJHEEL BRANCH	SHAH MONOWAR HOSSAIN	Pay Order	1423804	24-12-13	1,989.97	
1585	MOTIJHEEL BRANCH	NAZMA AKHTER	Pay Order	1423805	24-12-13	1,239.96	
1586	MOTIJHEEL BRANCH	MD.KHAIRUL ALAM MAZUMDER	Pay Order	1423806	24-12-13	1,251.86	
1587	MOTIJHEEL BRANCH	TAHMINA HASHEM	Pay Order	1423807	24-12-13	1,253.50	
1588	MOTIJHEEL BRANCH	MD. RIAZ	Pay Order	1423808	24-12-13	1,261.06	

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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1589	MOTIJHEEL BRANCH	SABEQUN NAHAR	Pay Order	1423809	24-12-13	1,268.76	
1590	MOTIJHEEL BRANCH	M.RABIUL ISLAM SAGAR	Pay Order	1423810	24-12-13	1,270.82	
1591	MOTIJHEEL BRANCH	SHAMMA RAHMAN	Pay Order	1423811	24-12-13	1,273.02	
1592	MOTIJHEEL BRANCH	DR. M.G. FERDOUS	Pay Order	1423812	24-12-13	1,282.75	
1593	MOTIJHEEL BRANCH	MAHBUBUL HAQUE	Pay Order	1423813	24-12-13	1,283.76	
1594	MOTIJHEEL BRANCH	SK. SHOWKOT ALI	Pay Order	1423814	24-12-13	1,295.05	
1595	MOTIJHEEL BRANCH	MD. ABU YUSUF	Pay Order	1423815	24-12-13	1,299.32	
1596	MOTIJHEEL BRANCH	ZIAUR RAHMAN PATWARY	Pay Order	1423816	24-12-13	1,304.64	
1597	MOTIJHEEL BRANCH	MD. TYEMUR HASAN	Pay Order	1423817	24-12-13	1,306.49	
1598	MOTIJHEEL BRANCH	MD. MAMUN AR RASHID	Pay Order	1423818	24-12-13	1,334.36	
1599	MOTIJHEEL BRANCH	SUVASH KUMAR MANDAL	Pay Order	1423819	24-12-13	1,359.04	
1600	MOTIJHEEL BRANCH	M BISHWNATH DAS	Pay Order	1423820	24-12-13	1,359.59	
1601	MOTIJHEEL BRANCH	MD. MOSARAAF HOSSAIN	Pay Order	1423821	24-12-13	1,385.00	
1602	MOTIJHEEL BRANCH	MD.SARWAR ALAM	Pay Order	1423822	24-12-13	1,390.15	
1603	MOTIJHEEL BRANCH	MD. ABDULLAH AL MAMUN	Pay Order	1423823	24-12-13	1,394.33	
1604	MOTIJHEEL BRANCH	MD. ZAHID HASAN	Pay Order	1423824	24-12-13	1,394.50	
1605	MOTIJHEEL BRANCH	A B M IMDADUL HAQUE KHAN	Pay Order	1423825	24-12-13	1,405.00	
1606	MOTIJHEEL BRANCH	MOHAMMAD ZAHIDUL ISLAM	Pay Order	1423826	24-12-13	1,405.98	
1607	MOTIJHEEL BRANCH	Sabina Akther	Pay Order	1423827	24-12-13	1,425.11	
1608	ENGLISH ROAD BRANCH	INDRAJIT DHAR.	Pay Order	1413406	24-12-13	933.61	
1609	ENGLISH ROAD BRANCH	MD MOZIBUR RAHMAN.	Pay Order	1413408	24-12-13	1,041.93	
1610	ENGLISH ROAD BRANCH	AHMED ZIAUS SALAM.	Pay Order	1413409	24-12-13	780.70	
1611	ENGLISH ROAD BRANCH	MD ABDUL HALIM.	Pay Order	1413410	24-12-13	794.09	
1612	ENGLISH ROAD BRANCH	MAH MOHAMMED SHARIF.	Pay Order	1413412	24-12-13	877.52	
1613	ENGLISH ROAD BRANCH	MD ARIFUR RAHMAN	Pay Order	1413415	24-12-13	901.27	
1614	ENGLISH ROAD BRANCH	MD. MASUD	Pay Order	1413416	24-12-13	216.25	
1615	ENGLISH ROAD BRANCH	ABDUL GAFFAR HOWLADER.	Pay Order	1413420	24-12-13	933.48	
1616	ENGLISH ROAD BRANCH	NIKHIL PAL	Pay Order	1413421	24-12-13	964.09	
1617	ENGLISH ROAD BRANCH	SURIYA.	Pay Order	1413422	24-12-13	978.94	
1618	ENGLISH ROAD BRANCH	TARA MIAH.	Pay Order	1413424	24-12-13	997.50	
1619	ENGLISH ROAD BRANCH	MOHAMMAD ZIAUL HOQ.	Pay Order	1413425	24-12-13	1,014.14	
1620	ENGLISH ROAD BRANCH	HAZI MOHAMMAD AJIM.	Pay Order	1413426	24-12-13	1,018.75	
1621	ENGLISH ROAD BRANCH	MD. ISRAFIL	Pay Order	1413427	24-12-13	1,019.91	
1622	ENGLISH ROAD BRANCH	MD ALAMGIR	Pay Order	1413429	24-12-13	1,068.59	
1623	ENGLISH ROAD BRANCH	MD ABUL KALAM	Pay Order	1413430	24-12-13	1,080.95	
1624	ENGLISH ROAD BRANCH	LOVELY YEASMIN	Pay Order	1413433	24-12-13	1,131.93	
1625	ENGLISH ROAD BRANCH	MD MORSHED ALAM	Pay Order	1413437	24-12-13	1,093.65	
1626	ENGLISH ROAD BRANCH	AWLAD HOSSAIN.	Pay Order	1413438	24-12-13	1,157.29	
1627	ENGLISH ROAD BRANCH	MD. FAZLUR RAHMAN.	Pay Order	1413435	24-12-13	1,143.30	
1628	ENGLISH ROAD BRANCH	HAJI M SHAHJAHAN.	Pay Order	1413419	24-12-13	228.75	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1629	GULSHAN BRANCH	S M SAIDUL ISLAM	Pay Order	1417406	24-12-13	1,740.53	
1630	GULSHAN BRANCH	MD. TOUHIDUR RAHMAN	Pay Order	1417407	24-12-13	1,743.51	
1631	GULSHAN BRANCH	SHAMIM ARA SHAHID	Pay Order	1417408	24-12-13	1,753.78	
1632	GULSHAN BRANCH	NILA ZAMAN	Pay Order	1417409	24-12-13	1,760.15	
1633	GULSHAN BRANCH	FARIDA FAZLUL HOQ	Pay Order	1417410	24-12-13	1,761.12	
1634	GULSHAN BRANCH	Nasir Uddin Khan	Pay Order	1417411	24-12-13	1,769.38	
1635	GULSHAN BRANCH	MOHAMMED SHAHJAHAN	Pay Order	1417412	24-12-13	1,805.00	
1636	GULSHAN BRANCH	MD.SHAHINUR RAHMAN	Pay Order	1417413	24-12-13	1,824.21	
1637	GULSHAN BRANCH	MAZHARUL H. KHAN	Pay Order	1417415	24-12-13	1,852.49	
1638	GULSHAN BRANCH	MAZHARUL ISLAM	Pay Order	1417416	24-12-13	1,853.00	
1639	GULSHAN BRANCH	LAILA ANJUMAN RITA	Pay Order	1417417	24-12-13	1,854.43	
1640	GULSHAN BRANCH	Md. Shahidul Islam	Pay Order	1417418	24-12-13	1,862.50	
1641	GULSHAN BRANCH	MD.ARIFUR RAHMAN	Pay Order	1417419	24-12-13	1,867.22	
1642	GULSHAN BRANCH	MD SALAUDDIN	Pay Order	1417420	24-12-13	1,871.10	
1643	GULSHAN BRANCH	Mrs Umme Kulsum	Pay Order	1417421	24-12-13	1,878.94	
1644	GULSHAN BRANCH	Ershadul Karim	Pay Order	1417422	24-12-13	1,925.80	
1645	GULSHAN BRANCH	MD. FARUQUZZAMAN	Pay Order	1417423	24-12-13	1,963.40	
1646	GULSHAN BRANCH	MD. Asif Sarder	Pay Order	1417424	24-12-13	1,996.34	
1647	GULSHAN BRANCH	Shamima Ahsan	Pay Order	1417425	24-12-13	2,018.94	
1648	GULSHAN BRANCH	ABUL KALAM AZAD	Pay Order	1417427	24-12-13	2,060.00	
1649	GULSHAN BRANCH	MD. TANVIR KABIR	Pay Order	1417428	24-12-13	2,104.50	
1650	GULSHAN BRANCH	ABDUL MUNIM FARUQUE	Pay Order	1417429	24-12-13	2,125.68	
1651	GULSHAN BRANCH	MD IMRAN MUNSHI	Pay Order	1417430	24-12-13	2,149.12	
1652	GULSHAN BRANCH	Jebunnesa Jahan Khan	Pay Order	1417431	24-12-13	2,162.50	
1653	GULSHAN BRANCH	MD. MASUDUR RAHMAN	Pay Order	1417432	24-12-13	2,177.16	
1654	GULSHAN BRANCH	MAHAMUDUL HASAN	Pay Order	1417433	24-12-13	2,205.28	
1655	GULSHAN BRANCH	RAFIUL ISLAM	Pay Order	1417434	24-12-13	2,217.01	
1656	UTTARA BRANCH	MD.M.KABIR	Pay Order	1404979	24-12-13	1,032.90	
1657	UTTARA BRANCH	MD.JAHANGIR ALOM	Pay Order	1404980	24-12-13	2,218.81	
1658	UTTARA BRANCH	MD.MOMINULLAH	Pay Order	1404981	24-12-13	3,825.87	
1659	UTTARA BRANCH	MONOARA BEGAM	Pay Order	1404987	24-12-13	790.48	
1660	UTTARA BRANCH	AHSANUL KABIR	Pay Order	1404984	24-12-13	1,140.47	
1661	UTTARA BRANCH	AEYSHA SIDDIQA	Pay Order	1404985	24-12-13	1,043.22	
1662	BASHUNDHARA BRANCH	MD. ABDUL MALAK	Pay Order	1414214	24-12-13	2,522.50	
1663	BASHUNDHARA BRANCH	ALAMGIR HOSSAIN	Pay Order	1414215	24-12-13	924.03	
1664	BASHUNDHARA BRANCH	RAHIMA AKTER	Pay Order	1414216	24-12-13	1,057.50	
1665	BASHUNDHARA BRANCH	SABREENA RAHMAN	Pay Order	1414217	24-12-13	1,234.04	
1666	BASHUNDHARA BRANCH	HASNA HENA CHOWDHURY	Pay Order	1414219	24-12-13	3,709.28	
1667	BASHUNDHARA BRANCH	MIR MD MONOWAR AZIZ	Pay Order	1414220	24-12-13	1,020.00	
1668	BASHUNDHARA BRANCH	KAZI ABU UZZAL	Pay Order	1414222	24-12-13	771.50	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1669	BASHUNDHARA BRANCH	MD. RASHADUZZAMAN	Pay Order	1414223	24-12-13	2,509.92	
1670	BASHUNDHARA BRANCH	MD. REZAUL KARIM CHOWDHURY	Pay Order	1414224	24-12-13	1,426.33	
1671	BASHUNDHARA BRANCH	M N ZAHIDUL ISLAM KHAN	Pay Order	1414225	24-12-13	2,004.49	
1672	BASHUNDHARA BRANCH	DEDARUL ISLAM	Pay Order	1414226	24-12-13	848.51	
1673	BASHUNDHARA BRANCH	TOWHID BIN AHMED	Pay Order	1414227	24-12-13	1,379.58	
1674	BASHUNDHARA BRANCH	MD. ISRAFIL MOLLA	Pay Order	1414228	24-12-13	1,164.65	
1675	BASHUNDHARA BRANCH	MD. MIZANUR RAHMAN	Pay Order	1414229	24-12-13	2,258.68	
1676	BASHUNDHARA BRANCH	MD. MOHSIN GAZI	Pay Order	1414230	24-12-13	1,858.05	
1677	BASHUNDHARA BRANCH	MD. SHAMSUL ALAM	Pay Order	1414232	24-12-13	2,540.21	
1678	BASHUNDHARA BRANCH	NUR AHMED	Pay Order	1414233	24-12-13	1,463.12	
1679	JESSORE BRANCH	NAZMA BEGUM	Pay Order	1313239	24-12-13	1,327.44	
1680	JESSORE BRANCH	MD TOBIBUR RAHMAN	Pay Order	1313242	24-12-13	1,349.00	
1681	JESSORE BRANCH	EMRAN CHOWDHURY	Pay Order	1313243	24-12-13	1,351.02	
1682	JESSORE BRANCH	MST NARGISH PARVIN	Pay Order	1313244	24-12-13	1,408.49	
1683	JESSORE BRANCH	MD ENAMUL HUQ	Pay Order	1313245	24-12-13	1,136.79	
1684	JESSORE BRANCH	MST RUBINA BEGUM	Pay Order	1313247	24-12-13	1,510.83	
1685	JESSORE BRANCH	BEAUTY BISWAS	Pay Order	1313249	24-12-13	1,483.72	
1686	JESSORE BRANCH	REHENA BEGUM	Pay Order	1313250	24-12-13	1,486.01	
1687	KHULNA BRANCH	MUNNI BEGUM	Pay Order	1386476	24-12-13	1,073.89	
1688	KHULNA BRANCH	MOHAMMAD JAHANGIR ALAM	Pay Order	1386479	24-12-13	1,098.11	
1689	KHULNA BRANCH	KAMRUJJAHAN FAHIMA	Pay Order	1386481	24-12-13	1,857.27	
1690	KHULNA BRANCH	MD. MOSHIUR RAHMAN	Pay Order	1386482	24-12-13	1,035.47	
1691	KHULNA BRANCH	MRS. ISRAT JAHAN	Pay Order	1386483	24-12-13	1,447.61	
1692	KHULNA BRANCH	SHAIKH MOSLEM UDDIN	Pay Order	1386484	24-12-13	971.05	
1693	KHULNA BRANCH	MD. JAKIR HOSSAIN KHAN	Pay Order	1386485	24-12-13	2,386.68	
1694	KHULNA BRANCH	K.M. SADIKUL ISLAM	Pay Order	1386486	24-12-13	4,195.22	
1695	KHULNA BRANCH	SHEIKH FAISAL AHMED	Pay Order	1386488	24-12-13	1,552.70	
1696	KHULNA BRANCH	MASUD RANA	Pay Order	1386494	24-12-13	2,934.88	
1697	KHULNA BRANCH	SAYADA GULSHANARA	Pay Order	1386497	24-12-13	803.88	
1698	KHULNA BRANCH	JESMIN ALAM	Pay Order	1386499	24-12-13	1,266.19	
1699	KHULNA BRANCH	MAHMUD ALAM	Pay Order	1408603	24-12-13	1,631.17	
1700	KHULNA BRANCH	MD. MUJIBUR RAHMAN	Pay Order	1408604	24-12-13	1,016.85	
1701	KHULNA BRANCH	KAZI GOLAM MOSTAFA	Pay Order	1408605	24-12-13	3,565.71	
1702	RAJSHAHI BRANCH	MOST. ATIARA HOSSAIN	Pay Order	1418319	24-12-13	2,005.00	
1703	RAJSHAHI BRANCH	MD. SOWKAT ALI	Pay Order	1418320	24-12-13	1,381.98	
1704	RAJSHAHI BRANCH	MOHAMMAD ALI	Pay Order	1418321	24-12-13	1,775.53	
1705	RAJSHAHI BRANCH	MD. AKHTAR HOSSAIN	Pay Order	1418323	24-12-13	742.70	
1706	RAJSHAHI BRANCH	RESHMA SULTANA	Pay Order	1418324	24-12-13	2,338.69	
1707	RAJSHAHI BRANCH	MD. OMAR ALI	Pay Order	1418325	24-12-13	3,599.64	
1708	RAJSHAHI BRANCH	MD. OMAR ALI SARDER	Pay Order	1418326	24-12-13	1,729.81	



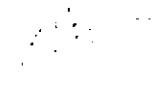
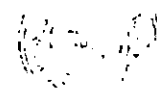
SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1709	RAJSHAHI BRANCH	MD. SHOWKAT ALI	Pay Order	1418327	24-12-13	1,395.59	
1710	RAJSHAHI BRANCH	MD. SHARIFUL ISLAM	Pay Order	1418328	24-12-13	3,136.94	
1711	RAJSHAHI BRANCH	AMATUN NURI	Pay Order	1418330	24-12-13	830.00	
1712	RAJSHAHI BRANCH	MD. HELAL AHMED	Pay Order	1418331	24-12-13	1,550.49	
1713	RAJSHAHI BRANCH	MOST. UMME MAHMUDA	Pay Order	1418332	24-12-13	822.56	
1714	RAJSHAHI BRANCH	SIRINA AKHTER	Pay Order	1418333	24-12-13	1,712.50	
1715	RAJSHAHI BRANCH	FARHANA SHARMIN	Pay Order	1418334	24-12-13	955.54	
1716	RAJSHAHI BRANCH	ABU NOOR TARIQ	Pay Order	1418335	24-12-13	1,611.26	
1717	RAJSHAHI BRANCH	KAMRUL ISLAM HELAL	Pay Order	1418336	24-12-13	2,070.59	
1718	RAJSHAHI BRANCH	HASENA BEGUM	Pay Order	1418338	24-12-13	1,655.20	
1719	RAJSHAHI BRANCH	AKBAR AMIN	Pay Order	1418339	24-12-13	1,484.29	
1720	RAJSHAHI BRANCH	MOST. NOOR NAHAR	Pay Order	1418340	24-12-13	1,584.20	
1721	RAJSHAHI BRANCH	KHONDOKER SHAMSUL HAQUE	Pay Order	1418341	24-12-13	1,195.00	
1722	RAJSHAHI BRANCH	RAJSHAHI ZILLA ET VATA MALICK SAMITI	Pay Order	1418342	24-12-13	3,540.64	
1723	RAJSHAHI BRANCH	ZUBAIDA BEGUM	Pay Order	1418345	24-12-13	3,384.68	
1724	RAJSHAHI BRANCH	RANAJIT KUMAR SARKER	Pay Order	1418346	24-12-13	3,074.31	
1725	RAJSHAHI BRANCH	MD. DULAL UDDIN SHEIKH	Pay Order	1418347	24-12-13	2,819.50	
1726	RAJSHAHI BRANCH	CHABI RANI GHOSH	Pay Order	1418348	24-12-13	3,197.50	
1727	RAJSHAHI BRANCH	RIPON SARKER	Pay Order	1418349	24-12-13	915.00	
1728	RAJSHAHI BRANCH	MST. AMINA FERDOS	Pay Order	1418350	24-12-13	2,275.00	
1729	RAJSHAHI BRANCH	MD. SHAHAN SHAH	Pay Order	1418351	24-12-13	780.95	
1730	RAJSHAHI BRANCH	MD. BAZLUR RAHMAN	Pay Order	1418352	24-12-13	811.93	
1731	RAJSHAHI BRANCH	MD SZDAR ALI	Pay Order	1418353	24-12-13	1,040.00	
1732	RAJSHAHI BRANCH	MD MASUD KARIM	Pay Order	1418354	24-12-13	998.56	
1733	RAJSHAHI BRANCH	MD YEAD ALI	Pay Order	1418355	24-12-13	696.00	
1734	RAJSHAHI BRANCH	A K M ENAMUL KARIM	Pay Order	1418356	24-12-13	857.00	
1735	RAJSHAHI BRANCH	FATEMA BEGUM	Pay Order	1418359	24-12-13	985.75	
1736	RAJSHAHI BRANCH	MD. SELIM CHOWDHURY	Pay Order	1418360	24-12-13	1,111.13	
1737	RAJSHAHI BRANCH	MD. MONIRUL ISLAM	Pay Order	1418361	24-12-13	1,574.09	
1738	RAJSHAHI BRANCH	SIBEN KUMAR GHOSH	Pay Order	1418362	24-12-13	746.87	
1739	RAJSHAHI BRANCH	MD. AKHTER HOSSAIN	Pay Order	1418363	24-12-13	706.22	
1740	RAJSHAHI BRANCH	MD. SHAHADAT HOSSAIN	Pay Order	1418364	24-12-13	2,137.65	
1741	RAJSHAHI BRANCH	S. M. AHSAN	Pay Order	1418365	24-12-13	711.37	
1742	RAJSHAHI BRANCH	MAHABUBA HOSSAIN	Pay Order	1418366	24-12-13	917.14	
1743	RAJSHAHI BRANCH	TOURID AL MASUD	Pay Order	1418367	24-12-13	4,061.62	
1744	RAJSHAHI BRANCH	BEGUM SHAMSAD	Pay Order	1418329	24-12-13	1,434.91	
1745	RAOZAN BRANCH	RAFIQUL ISLAM	Pay Order	1274151	23-12-13	703.60	
1746	RAOZAN BRANCH	MD TAREQUL ISLAM	Pay Order	1274154	23-12-13	936.78	
1747	RAOZAN BRANCH	MD ALAMGIR	Pay Order	1274155	23-12-13	841.80	
1748	RAOZAN BRANCH	ABUL KASHEM	Pay Order	1274159	23-12-13	1,562.57	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1749	PANCHLISH BRANCH	MEAH MOHAMMED TARAQ	Pay Order	1407783	23-12-13	962.59	
1750	PANCHLISH BRANCH	SYED NASIM AHMED	Pay Order	1407782	23-12-13	3,189.13	
1751	PANCHLISH BRANCH	MOHAMMAD YOUSUF	Pay Order	1407781	23-12-13	743.13	
1752	PANCHLISH BRANCH	SHAHAB UDDIN AHAMED	Pay Order	1407780	23-12-13	129.29	
1753	PANCHLISH BRANCH	RAFIQUL ISLAM	Pay Order	1407779	23-12-13	3,215.00	
1754	PANCHLISH BRANCH	HAJI MOHAMMED ISMAIL	Pay Order	1407778	23-12-13	1,103.75	
1755	PANCHLISH BRANCH	HAJI NURUL ABSAR	Pay Order	1407777	23-12-13	2,052.98	
1756	PANCHLISH BRANCH	MD ABU SYED CHOWDHURY	Pay Order	1407776	23-12-13	2,781.21	
1757	PANCHLISH BRANCH	MD JAMAL UDDIN	Pay Order	1407774	23-12-13	3,927.14	
1758	PANCHLISH BRANCH	ALAMGIR	Pay Order	1407773	23-12-13	783.67	
1759	PANCHLISH BRANCH	MOHAMMED IBRAHIM KHAN	Pay Order	1407772	23-12-13	3,818.53	
1760	PANCHLISH BRANCH	ISMAT ARA RANU	Pay Order	1407771	23-12-13	2,790.00	
1761	PANCHLISH BRANCH	AHMED SUJA KHOKAN	Pay Order	1407770	23-12-13	4,100.67	
1762	PANCHLISH BRANCH	AFSHAN SIDDIQUA CHOWDHURY	Pay Order	1407769	23-12-13	751.29	
1763	PANCHLISH BRANCH	HILAL AHMED CHOUDHURY	Pay Order	1407768	23-12-13	1,161.39	
1764	PANCHLISH BRANCH	JOYNAB ARA BEGUM	Pay Order	1407767	23-12-13	4,605.65	
1765	PANCHLISH BRANCH	MD. ENAMUL HOQUE	Pay Order	1407766	23-12-13	811.96	
1766	PANCHLISH BRANCH	HARADHAN MOHAJAN	Pay Order	1407765	23-12-13	2,879.10	
1767	PANCHLISH BRANCH	SHAMIM ARA BEGUM	Pay Order	1407763	23-12-13	3,772.00	
1768	PANCHLISH BRANCH	HERO BARUA	Pay Order	1407762	23-12-13	2,620.33	
1769	PANCHLISH BRANCH	MD ABUL HOSSAIN	Pay Order	1407761	23-12-13	843.75	
1770	PANCHLISH BRANCH	MOHAMMED SHIBLI	Pay Order	1407760	23-12-13	800.18	
1771	PANCHLISH BRANCH	MD ANISUR RAHMAN	Pay Order	1407759	23-12-13	2,555.37	
1772	PANCHLISH BRANCH	NURUL HASSAN	Pay Order	1407757	23-12-13	4,585.60	
1773	PANCHLISH BRANCH	SHAMIM ARA BEGUM	Pay Order	1407756	23-12-13	2,042.50	
1774	PANCHLISH BRANCH	MOHAMMED SHAH ALAM	Pay Order	1407755	23-12-13	2,845.00	
1775	PANCHLISH BRANCH	AYESHA PARVIN AZAD (CHINKI)	Pay Order	1407754	23-12-13	1,708.29	
1776	PANCHLISH BRANCH	MOHAMMED NASIR	Pay Order	1407753	23-12-13	841.17	
1777	PANCHLISH BRANCH	SUJIT DAS	Pay Order	1407752	23-12-13	4,333.39	
1778	PANCHLISH BRANCH	RUBEL CHOWDHURY	Pay Order	1407751	23-12-13	2,211.54	
1779	PANCHLISH BRANCH	MD. ARIFUL HOQUE	Pay Order	1407750	23-12-13	4,078.76	
1780	PANCHLISH BRANCH	ALAMGIR KABIR	Pay Order	1407749	23-12-13	761.72	
1781	PANCHLISH BRANCH	NARGIS AKTER	Pay Order	1407748	23-12-13	802.08	
1782	PANCHLISH BRANCH	NUR MOHAMMAD	Pay Order	1407747	23-12-13	746.57	
1783	PANCHLISH BRANCH	NANCY FARZANA EUSOOFI	Pay Order	1407746	23-12-13	747.31	
1784	PANCHLISH BRANCH	RAFIQUE AHMED CHOWDHURY	Pay Order	1407745	23-12-13	944.64	
1785	PANCHLISH BRANCH	TAJRIAN FERDOUS	Pay Order	1407744	23-12-13	769.50	
1786	PANCHLISH BRANCH	ABU TALEB	Pay Order	1407743	23-12-13	1,197.59	
1787	CHOUMUHANI BRANCH	MD ARIFUL HOQUE	Pay Order	1307246	23-12-13	889.50	
1788	CHOUMUHANI BRANCH	MD ALAUDDIN	Pay Order	1307248	23-12-13	1,755.00	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1789	CHOUMUHANI BRANCH	MST.NASIMA BEGUM	Pay Order	1307249	23-12-13	952.40	
1790	CHOUMUHANI BRANCH	PARUL BEGUM	Pay Order	1307250	23-12-13	1,529.84	
1791	CHOUMUHANI BRANCH	AHMAD HOZAIFA	Pay Order	1307252	23-12-13	950.00	
1792	CHOUMUHANI BRANCH	A T M KHORSHED ALAM	Pay Order	1307247	23-12-13	1,096.50	
1793	CHOUMUHANI BRANCH	MD AMRAN HOSSAIN	Pay Order	1307254	23-12-13	1,392.50	
1794	CHOUMUHANI BRANCH	ABDUL KADER	Pay Order	1307256	23-12-13	1,426.14	
1795	CHOUMUHANI BRANCH	MD AMIR HOSSSEN	Pay Order	1307257	23-12-13	1,212.01	
1796	CHOUMUHANI BRANCH	MD ABUL KASEM	Pay Order	1307259	23-12-13	715.75	
1797	CHOUMUHANI BRANCH	BULU BEGUM	Pay Order	1307260	23-12-13	927.16	
1798	CHOUMUHANI BRANCH	JANNATUL FERDUS	Pay Order	1307261	23-12-13	1,038.42	
1799	CHOUMUHANI BRANCH	LITON CHANDRA KURI	Pay Order	1307262	23-12-13	2,655.00	
1800	CHOUMUHANI BRANCH	MD ABDUR RAJAK	Pay Order	1307263	23-12-13	1,112.50	
1801	CHOUMUHANI BRANCH	GAZI MAHMUDUR RAHMAN	Pay Order	1307264	23-12-13	1,316.76	
1802	CHOUMUHANI BRANCH	MD IQBAL HOSSAIN	Pay Order	1307274	23-12-13	712.50	
1803	CHOUMUHANI BRANCH	MONIR HOSSAIN	Pay Order	1307273	23-12-13	665.00	
1804	CHOUMUHANI BRANCH	SHAHIN AKTER	Pay Order	1307272	23-12-13	1,122.48	
1805	CHOUMUHANI BRANCH	SOFIKUL ISLAM	Pay Order	1307271	23-12-13	925.00	
1806	CHOUMUHANI BRANCH	SANA ULLAH	Pay Order	1307270	23-12-13	824.88	
1807	CHOUMUHANI BRANCH	ANUP PODDER KALA CHAN	Pay Order	1307269	23-12-13	2,702.46	
1808	CHOUMUHANI BRANCH	ROWSHON ARA HAIDER	Pay Order	1307268	23-12-13	2,155.00	
1809	CHOUMUHANI BRANCH	MOHI UDDIN	Pay Order	1307267	23-12-13	1,345.00	
1810	CHOUMUHANI BRANCH	MD YOUSUF	Pay Order	1307266	23-12-13	855.00	
1811	CHOUMUHANI BRANCH	MD MOMIN ULLAH	Pay Order	1307265	23-12-13	2,409.36	
1812	MOULVI BAZAR BRANCH	SWAPON DEY	Pay Order	1296638	23-12-13	1,754.37	
1813	MOULVI BAZAR BRANCH	MD.JUNED AHMED	Pay Order	1296639	23-12-13	1,150.00	
1814	MOULVI BAZAR BRANCH	FAHIM UDDIN AHMED	Pay Order	1296640	23-12-13	3,027.59	
1815	MOULVI BAZAR BRANCH	MD ABDUL ALI	Pay Order	1296641	23-12-13	1,038.95	
1816	MOULVI BAZAR BRANCH	KAZI HOSSAIN JAKARIA	Pay Order	1296642	23-12-13	1,118.18	
1817	MOULVI BAZAR BRANCH	MOMOTA BEGUM	Pay Order	1296644	23-12-13	2,421.98	
1818	MOULVI BAZAR BRANCH	JAHANARA KHANOM	Pay Order	1296646	23-12-13	3,312.50	
1819	MOULVI BAZAR BRANCH	ABDULLAH JAMSHED EBRAHIM	Pay Order	1296647	23-12-13	4,571.06	
1820	MOULVI BAZAR BRANCH	KASHRU MIAH	Pay Order	1296649	23-12-13	4,646.68	
1821	MOULVI BAZAR BRANCH	ABUL HASAN	Pay Order	1296650	23-12-13	1,654.55	
1822	MOULVI BAZAR BRANCH	FARIDUL ISLAM	Pay Order	1296651	23-12-13	833.08	
1823	MOULVI BAZAR BRANCH	ROKEYA AHMED	Pay Order	1296652	23-12-13	3,213.82	
1824	MOULVI BAZAR BRANCH	AKLAI MIAH	Pay Order	1296653	23-12-13	1,862.50	
1825	MOULVI BAZAR BRANCH	HAJI ABDUL BARI	Pay Order	1296654	23-12-13	1,647.38	
1826	MOULVI BAZAR BRANCH	SHANTANU CHAKMA	Pay Order	1296656	23-12-13	1,335.75	
1827	MOULVI BAZAR BRANCH	ARIF ABDULLAH BIN AFTAB	Pay Order	1296657	23-12-13	4,023.18	
1828	MOULVI BAZAR BRANCH	ENAM AL SADEQUE	Pay Order	1296658	23-12-13	4,441.97	

SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1829	MOULVI BAZAR BRANCH	SREEMAN KANTI BARUA	Pay Order	1296659	23-12-13	1,445.00	
1830	MOULVI BAZAR BRANCH	MISTAR ABDUL HAMEID	Pay Order	1296660	23-12-13	991.54	
1831	MOULVI BAZAR BRANCH	ZAHANGIR ALAM	Pay Order	1296661	23-12-13	1,714.50	
1832	MOULVI BAZAR BRANCH	SALEH AHMED	Pay Order	1296662	23-12-13	1,792.41	
1833	MOULVI BAZAR BRANCH	SYED ALAMGIR	Pay Order	1296663	23-12-13	1,110.00	
1834	MOULVI BAZAR BRANCH	SYED ABU SUFIAN	Pay Order	1296664	23-12-13	3,097.14	
1835	MOULVI BAZAR BRANCH	MD ABDUL MALEK	Pay Order	1296665	23-12-13	969.95	
1836	MOULVI BAZAR BRANCH	MOHAMMED MUSAHID ALI	Pay Order	1296666	23-12-13	4,416.77	
1837	MOULVI BAZAR BRANCH	MD PARVEZ	Pay Order	1296668	23-12-13	3,358.51	
1838	MOULVI BAZAR BRANCH	MUHIBUN NESSA	Pay Order	1296669	23-12-13	1,871.46	
1839	MOULVI BAZAR BRANCH	ABDUL MANNAF	Pay Order	1296670	23-12-13	1,519.23	
1840	MOULVI BAZAR BRANCH	FAHMIDA SULTANA	Pay Order	1296671	23-12-13	1,372.19	
1841	MOULVI BAZAR BRANCH	MD ABBAS ALI	Pay Order	1296672	23-12-13	868.00	
1842	MOULVI BAZAR BRANCH	MUHAMMAD NAZRUL ISLAM	Pay Order	1296673	23-12-13	3,054.71	
1843	MOULVI BAZAR BRANCH	AKIKUN NAHAR CHOWDHURY	Pay Order	1296674	23-12-13	1,300.00	
1844	MOULVI BAZAR BRANCH	ISHTIAK AHMED CHOWDHURY	Pay Order	1296675	23-12-13	1,781.29	
1845	MOULVI BAZAR BRANCH	MISIR ULLAH	Pay Order	1296676	23-12-13	1,542.87	
1846	PRINCIPAL BRANCH	MOSARAF HOSSAIN BHUIYAN	Pay Order	1399422	23-12-13	708.75	
1847	PRINCIPAL BRANCH	A.M. GHULAM MORSHED	Pay Order	1399423	23-12-13	22.50	
1848	PRINCIPAL BRANCH	MAHMUD HUSSAIN	Pay Order	1399424	23-12-13	714.90	
1849	PRINCIPAL BRANCH	GONO UNIVERSITY	Pay Order	1399307	23-12-13	500.00	
1850	PRINCIPAL BRANCH	MOHAMMAD ABDUL MANNAN	Pay Order	1399425	23-12-13	720.65	
1851	PRINCIPAL BRANCH	KAZI KAMRUL ISLAM	Pay Order	1399426	23-12-13	727.57	
1852	PRINCIPAL BRANCH	NAHID SULTANA	Pay Order	1399427	23-12-13	727.78	
1853	PRINCIPAL BRANCH	NAHIAN BIN AMZAD	Pay Order	1399428	23-12-13	733.83	
1854	PRINCIPAL BRANCH	JAMES JOSHEPH HAZRA	Pay Order	1399429	23-12-13	754.16	
1855	PRINCIPAL BRANCH	MIR AMJAD HUSSAIN	Pay Order	1399430	23-12-13	767.74	
1856	PRINCIPAL BRANCH	DR NEVILLE D ROZARIO	Pay Order	1399431	23-12-13	771.74	
1857	PRINCIPAL BRANCH	NAZME ARA BEGUM	Pay Order	1399432	23-12-13	777.15	
1858	PRINCIPAL BRANCH	NARESH HALDER	Pay Order	1399433	23-12-13	787.91	
1859	PRINCIPAL BRANCH	DALIA NAZNEEN SHAHID	Pay Order	1399434	23-12-13	794.73	
1860	PRINCIPAL BRANCH	MD SHAHIDUL ISLAM	Pay Order	1399435	23-12-13	800.83	
1861	PRINCIPAL BRANCH	MD.MOFAZZAL HOSSAIN	Pay Order	1399436	23-12-13	802.25	
1862	PRINCIPAL BRANCH	MOHAMMAD SADRUL UDDIN	Pay Order	1399437	23-12-13	812.50	
1863	PRINCIPAL BRANCH	ABDUS SHOHID	Pay Order	1399438	23-12-13	815.34	
1864	PRINCIPAL BRANCH	JAHANARA BEGUM	Pay Order	1399439	23-12-13	824.85	
1865	PRINCIPAL BRANCH	ABUL HOSSAIN	Pay Order	1399440	23-12-13	830.36	
1866	PRINCIPAL BRANCH	MOHAMMAD ABU TAHER	Pay Order	1399531	23-12-13	1,328.73	
1867	PRINCIPAL BRANCH	Sayed Tafazzul Hossain	Pay Order	1399533	23-12-13	1,336.91	
1868	PRINCIPAL BRANCH	MD. BABUL HOSSAIN	Pay Order	1399534	23-12-13	1,337.50	

Eastern Bank PLC
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SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1869	PRINCIPAL BRANCH	SALEK AHMED	Pay Order	1399535	23-12-13	1,339.01	
1870	PRINCIPAL BRANCH	DR.A.K.M. BAZLUL KARIM	Pay Order	1399536	23-12-13	1,353.96	
1871	PRINCIPAL BRANCH	MD. ALI YOUSUF	Pay Order	1399537	23-12-13	1,387.28	
1872	PRINCIPAL BRANCH	MD ABDUS SALEK	Pay Order	1399441	23-12-13	832.50	
1873	PRINCIPAL BRANCH	SYED MANIRUL ISLAM	Pay Order	1399442	23-12-13	833.35	
1874	PRINCIPAL BRANCH	MD. SHAIFUL ISLAM	Pay Order	1399538	23-12-13	1,388.00	
1875	PRINCIPAL BRANCH	KAZI ABU SUFIAN	Pay Order	1399539	23-12-13	1,389.00	
1876	PRINCIPAL BRANCH	SHAMSUL ALAM	Pay Order	1399540	23-12-13	1,392.57	
1877	PRINCIPAL BRANCH	ANWAR HOSSAIN	Pay Order	1399541	23-12-13	1,395.58	
1878	PRINCIPAL BRANCH	HUMAYUN KABIR CHOWDHURY	Pay Order	1399542	23-12-13	1,397.35	
1879	PRINCIPAL BRANCH	KAMAL HOSSAIN	Pay Order	1399443	23-12-13	840.00	
1880	PRINCIPAL BRANCH	K.A.R.SAYEED	Pay Order	1399543	23-12-13	1,402.03	
1881	PRINCIPAL BRANCH	HAJERA KHATOON	Pay Order	1399544	23-12-13	1,412.33	
1882	PRINCIPAL BRANCH	MOHAMMED HASAN	Pay Order	1399545	23-12-13	1,424.91	
1883	PRINCIPAL BRANCH	BABUL DEY	Pay Order	1399546	23-12-13	1,431.98	
1884	PRINCIPAL BRANCH	MOHAMMAD ABDUL QUDDUS	Pay Order	1399444	23-12-13	841.65	
1885	PRINCIPAL BRANCH	FARZANA HUSAIN	Pay Order	1399445	23-12-13	844.99	
1886	PRINCIPAL BRANCH	MD SHAKIL MAHMUD	Pay Order	1399547	23-12-13	1,434.84	
1887	PRINCIPAL BRANCH	RUSMILA HASAN	Pay Order	1399446	23-12-13	846.10	
1888	PRINCIPAL BRANCH	M A K SUMON AHAMMED	Pay Order	1399447	23-12-13	853.50	
1889	PRINCIPAL BRANCH	MONZUR UL MOWLA	Pay Order	1399448	23-12-13	854.32	
1890	PRINCIPAL BRANCH	NAJMA AKTER	Pay Order	1399449	23-12-13	862.56	
1891	PRINCIPAL BRANCH	MONJUR MORSHED	Pay Order	1399450	23-12-13	863.85	
1892	PRINCIPAL BRANCH	MIR MD.GIASUDDIN	Pay Order	1399548	23-12-13	1,445.35	
1893	PRINCIPAL BRANCH	AMIRUL ISLAM	Pay Order	1399549	23-12-13	1,445.60	
1894	PRINCIPAL BRANCH	SAIFUL MAHMUD	Pay Order	1399550	23-12-13	1,448.98	
1895	PRINCIPAL BRANCH	DELOARA BEGUM	Pay Order	1399551	23-12-13	1,459.19	
1896	PRINCIPAL BRANCH	ASHFAQ AMIN CHOWDHURY	Pay Order	1399552	23-12-13	1,462.05	
1897	PRINCIPAL BRANCH	MOHAMMED ALI	Pay Order	1399553	23-12-13	1,477.06	
1898	PRINCIPAL BRANCH	ROWSHAN ARA BEGUM	Pay Order	1399554	23-12-13	1,491.65	
1899	PRINCIPAL BRANCH	Sayedur Rahman	Pay Order	1399555	23-12-13	1,508.77	
1900	PRINCIPAL BRANCH	AZIZUL ISLAM	Pay Order	1399556	23-12-13	1,509.84	
1901	PRINCIPAL BRANCH	SALEM NEAZ	Pay Order	1399557	23-12-13	1,512.85	
1902	PRINCIPAL BRANCH	Md. Sayedur Rahman	Pay Order	1399558	23-12-13	1,519.31	
1903	PRINCIPAL BRANCH	REDWANUL ISLAM	Pay Order	1399559	23-12-13	1,527.70	
1904	PRINCIPAL BRANCH	MD. SHAFI UD DOWLA	Pay Order	1399560	23-12-13	1,542.37	
1905	PRINCIPAL BRANCH	SHAMSUZ JAMAN BHUIYAN	Pay Order	1399451	23-12-13	864.59	
1906	PRINCIPAL BRANCH	MD NEZAM UDDIN	Pay Order	1399452	23-12-13	865.69	
1907	PRINCIPAL BRANCH	QUAZI SHAHIDUL HAQUE	Pay Order	1399453	23-12-13	872.26	
1908	PRINCIPAL BRANCH	AYESHA SULTANA	Pay Order	1399454	23-12-13	880.24	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1909	PRINCIPAL BRANCH	MOHAMMAD GOLAM ZILANI SUMAN	Pay Order	1399455	23-12-13	883.53	
1910	PRINCIPAL BRANCH	NUR UDDIN	Pay Order	1399456	23-12-13	884.00	
1911	PRINCIPAL BRANCH	MD. ABU KAUSER MALLIK	Pay Order	1399457	23-12-13	890.69	
1912	PRINCIPAL BRANCH	MD SHARIF HOSSAIN	Pay Order	1399458	23-12-13	891.68	
1913	PRINCIPAL BRANCH	FAKHRUL ISLAM	Pay Order	1399459	23-12-13	900.53	
1914	PRINCIPAL BRANCH	MD SHORAB HOSSSEN	Pay Order	1399460	23-12-13	902.05	
1915	PRINCIPAL BRANCH	MD NAZRUL ISLAM SHOPON	Pay Order	1399561	23-12-13	1,546.14	
1916	PRINCIPAL BRANCH	HABIBUR RAHMAN HOWLADER	Pay Order	1399562	23-12-13	1,547.25	
1917	PRINCIPAL BRANCH	SAYAL FATIMA	Pay Order	1399563	23-12-13	1,555.00	
1918	PRINCIPAL BRANCH	ZUBAIR ENAM	Pay Order	1399564	23-12-13	1,566.71	
1919	PRINCIPAL BRANCH	MD RAFIQU ALAM KHAN	Pay Order	1399565	23-12-13	1,574.11	
1920	PRINCIPAL BRANCH	MD MAHER-UL-ALAM	Pay Order	1399566	23-12-13	1,595.12	
1921	PRINCIPAL BRANCH	MUNSHI JUMRAD AHMED	Pay Order	1399567	23-12-13	1,599.32	
1922	PRINCIPAL BRANCH	MOHAMMAD FAKRUL ALAM	Pay Order	1399568	23-12-13	1,606.49	
1923	PRINCIPAL BRANCH	M.AFZAL BUKHT	Pay Order	1399569	23-12-13	946.35	
1924	PRINCIPAL BRANCH	MAHMUDUL HASAN	Pay Order	1399570	23-12-13	1,639.00	
1925	PRINCIPAL BRANCH	SHISHIR RANJAN DATTA	Pay Order	1399571	23-12-13	1,640.24	
1926	PRINCIPAL BRANCH	MOHAMMAD YOUNUS BHUIYA	Pay Order	1399572	23-12-13	1,644.87	
1927	PRINCIPAL BRANCH	MIZANUR RAHMAN	Pay Order	1399574	23-12-13	1,655.00	
1928	PRINCIPAL BRANCH	MD KAYSAR AHAMMED	Pay Order	1399575	23-12-13	1,658.73	
1929	PRINCIPAL BRANCH	MD ABUL KALAM AZAD	Pay Order	1399576	23-12-13	1,672.02	
1930	PRINCIPAL BRANCH	MD SIRAJUL ISLAM	Pay Order	1399577	23-12-13	1,002.62	
1931	PRINCIPAL BRANCH	ABDUR RASHID SIKDER	Pay Order	1399578	23-12-13	1,701.27	
1932	PRINCIPAL BRANCH	RUBAIYA CHOWDHURY	Pay Order	1399579	23-12-13	1,703.72	
1933	PRINCIPAL BRANCH	KAMAL HOSSAIN TALUKDER	Pay Order	1399580	23-12-13	1,706.72	
1934	PRINCIPAL BRANCH	A. SALAM	Pay Order	1399581	23-12-13	1,726.25	
1935	PRINCIPAL BRANCH	ANAM MAHMUD KHAN	Pay Order	1399582	23-12-13	1,728.28	
1936	PRINCIPAL BRANCH	BALAI CHANDRA DAS	Pay Order	1399583	23-12-13	1,734.50	
1937	PRINCIPAL BRANCH	KUTUB UDDIN	Pay Order	1399584	23-12-13	1,750.43	
1938	PRINCIPAL BRANCH	MIZANUR RAHMAN CHOWDHURY	Pay Order	1399585	23-12-13	1,754.05	
1939	PRINCIPAL BRANCH	SAZZAD AHMED MASUM	Pay Order	1399586	23-12-13	1,770.51	
1940	PRINCIPAL BRANCH	MD. MANWAR HUSAIN	Pay Order	1399587	23-12-13	1,772.42	
1941	PRINCIPAL BRANCH	JAKIR HOSSAIN	Pay Order	1399588	23-12-13	1,789.74	
1942	PRINCIPAL BRANCH	HANNAN MAL	Pay Order	1399589	23-12-13	1,794.90	
1943	PRINCIPAL BRANCH	LAELA NUSRAT ALAM	Pay Order	1399590	23-12-13	1,799.92	
1944	PRINCIPAL BRANCH	TRIPTY AFRIN	Pay Order	1399591	23-12-13	1,805.27	
1945	PRINCIPAL BRANCH	MD JASHIM UDDIN	Pay Order	1399592	23-12-13	1,844.91	
1946	PRINCIPAL BRANCH	K.M. OBAIDULLAH	Pay Order	1399593	23-12-13	1,945.20	
1947	PRINCIPAL BRANCH	SHISHIR KUMAR BARMAN	Pay Order	1399594	23-12-13	1,945.80	
1948	PRINCIPAL BRANCH	MD MASUM BHUIYAN	Pay Order	1399596	23-12-13	2,050.50	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1949	PRINCIPAL BRANCH	HARUN UR RASHID	Pay Order	1399595	23-12-13	1,961.82	
1950	PRINCIPAL BRANCH	MD HASNAYEN	Pay Order	1399597	23-12-13	2,055.97	
1951	PRINCIPAL BRANCH	RUNA CHOWDHURY	Pay Order	1399598	23-12-13	2,062.55	
1952	PRINCIPAL BRANCH	DR. ANOWAR HOSSAIN	Pay Order	1399599	23-12-13	2,063.36	
1953	ENGLISH ROAD BRANCH	TANZINA ARZOO MUKTA.	Pay Order	1387045	23-12-13	696.56	
1954	ENGLISH ROAD BRANCH	MD. MAHBUB HOSSAIN	Pay Order	1387046	23-12-13	697.50	
1955	ENGLISH ROAD BRANCH	MD. ABDUL MATIN	Pay Order	1387047	23-12-13	700.36	
1956	ENGLISH ROAD BRANCH	MOHAMMAD SULTAN HOWLADER.	Pay Order	1387048	23-12-13	714.57	
1957	ENGLISH ROAD BRANCH	TAJUL ISLAM BHUIYAN.	Pay Order	1387049	23-12-13	727.72	
1958	ENGLISH ROAD BRANCH	FARJANA AKTER.	Pay Order	1387050	23-12-13	731.50	
1959	ENGLISH ROAD BRANCH	MD. ABDUL HOQUE	Pay Order	1387051	23-12-13	733.60	
1960	ENGLISH ROAD BRANCH	MOHAMMED UBaidUL HAQUE.	Pay Order	1387052	23-12-13	748.22	
1961	ENGLISH ROAD BRANCH	MD KAZAL	Pay Order	1387053	23-12-13	751.70	
1962	ENGLISH ROAD BRANCH	NAZRUL ISLAM	Pay Order	1387054	23-12-13	778.40	
1963	ENGLISH ROAD BRANCH	MD. HAFIJUR RAHMAN	Pay Order	1387055	23-12-13	705.87	
1964	ENGLISH ROAD BRANCH	MOHAMMED JAMAL UDDIN	Pay Order	1387056	23-12-13	743.30	
1965	ENGLISH ROAD BRANCH	MAHATAB UDDIN.	Pay Order	1387057	23-12-13	758.33	
1966	ENGLISH ROAD BRANCH	MD. SHAHID ULLAH	Pay Order	1387058	23-12-13	764.62	
1967	ENGLISH ROAD BRANCH	ANIL DAS.	Pay Order	1387060	23-12-13	790.20	
1968	ENGLISH ROAD BRANCH	MOHAMMED SHAHID MINTO.	Pay Order	1413401	23-12-13	815.11	
1969	ENGLISH ROAD BRANCH	AMINUL ISLAM MINTU.	Pay Order	1413402	23-12-13	843.75	
1970	ENGLISH ROAD BRANCH	MD FERAZ MIA.	Pay Order	1413403	23-12-13	870.01	
1971	ENGLISH ROAD BRANCH	MD AMIR HOSSAIN	Pay Order	1413404	23-12-13	881.77	
1972	GULSHAN BRANCH	SYED ANWAR SHAMIM	Pay Order	1417400	23-12-13	1,738.75	
1973	GULSHAN BRANCH	HASSAN ALI	Pay Order	1417399	23-12-13	1,722.50	
1974	GULSHAN BRANCH	SYED SHAMEEM REZA	Pay Order	1417398	23-12-13	1,713.71	
1975	GULSHAN BRANCH	MD FakhruL Bari	Pay Order	1417397	23-12-13	1,704.82	
1976	GULSHAN BRANCH	SHEIKH ABDULLA AL MASUM	Pay Order	1417396	23-12-13	1,697.88	
1977	GULSHAN BRANCH	ANIS UDDIN AHMED	Pay Order	1417395	23-12-13	1,689.68	
1978	GULSHAN BRANCH	MOHAMMAD BURHAN UDDIN	Pay Order	1417394	23-12-13	1,668.25	
1979	GULSHAN BRANCH	SANJEED NEWAZ LASKER	Pay Order	1417393	23-12-13	1,660.76	
1980	GULSHAN BRANCH	Md Mahbubur Rahman	Pay Order	1417392	23-12-13	1,656.93	
1981	GULSHAN BRANCH	NASIR UDDIN BISWAS	Pay Order	1417391	23-12-13	1,613.58	
1982	GULSHAN BRANCH	LAMIYA CHOWDHURY	Pay Order	1417390	23-12-13	1,605.03	
1983	GULSHAN BRANCH	ABDUL AL HADI	Pay Order	1417389	23-12-13	1,602.66	
1984	GULSHAN BRANCH	MOHAMMAD MONIR HOSSAIN SARKER	Pay Order	1417388	23-12-13	1,598.22	
1985	GULSHAN BRANCH	MAHAMUDUL ALAM CHOWDHURY	Pay Order	1417387	23-12-13	1,573.12	
1986	GULSHAN BRANCH	A T M MOSFIQUR RAHMAN	Pay Order	1417386	23-12-13	1,555.69	
1987	GULSHAN BRANCH	S.M.SOHEL REZA	Pay Order	1417385	23-12-13	1,536.07	
1988	GULSHAN BRANCH	ABU NAIM MD TOUHID	Pay Order	1417384	23-12-13	1,526.84	

SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
1989	GULSHAN BRANCH	MD NAZRUL ISLAM	Pay Order	1417383	23-12-13	1,515.40	
1990	GULSHAN BRANCH	Mir Tanzeer Ahmed	Pay Order	1417382	23-12-13	1,497.80	
1991	GULSHAN BRANCH	RAJIV AHSAN	Pay Order	1417381	23-12-13	1,491.53	
1992	GULSHAN BRANCH	ANJU MANARA	Pay Order	1417380	23-12-13	1,470.02	
1993	BASHUNDHARA BRANCH	QUAZI SHAH JAMAL	Pay Order	1414209	23-12-13	1,186.56	
1994	BASHUNDHARA BRANCH	MD. SHARIFUL ISLAM	Pay Order	1414210	23-12-13	1,619.05	
1995	BASHUNDHARA BRANCH	MAHBUB RAHMAN BIPU	Pay Order	1414211	23-12-13	901.22	
1996	BASHUNDHARA BRANCH	GIRINDRA CHANDRA GHOSH	Pay Order	1414212	23-12-13	1,847.67	
1997	BASHUNDHARA BRANCH	SONIA RAHMAN	Pay Order	1414213	23-12-13	3,086.16	
1998	JESSORE BRANCH	MD SHAMSUZZAMAN	Pay Order	1313224	23-12-13	1,746.26	
1999	JESSORE BRANCH	KAZI SHAMIMA AKHTAR	Pay Order	1313225	23-12-13	1,802.20	
2000	JESSORE BRANCH	SAMI SARKAR	Pay Order	1313231	23-12-13	1,950.00	
2001	JESSORE BRANCH	ABDUL MALEK	Pay Order	1313238	23-12-13	1,326.25	
2002	JESSORE BRANCH	RAFIQUL ISLAM	Pay Order	1313226	23-12-13	1,836.00	
2003	KHULNA BRANCH	Chinmoy Roy	Pay Order	1386463	23-12-13	992.67	
2004	KHULNA BRANCH	SK. MD. LIAKAT ALI	Pay Order	1386464	23-12-13	1,723.72	
2005	KHULNA BRANCH	KAMRUZZAMAN TUKU	Pay Order	1386465	23-12-13	1,468.78	
2006	KHULNA BRANCH	MD. RAJIB HASAN	Pay Order	1386466	23-12-13	705.55	
2007	KHULNA BRANCH	RASHMI ENAYET	Pay Order	1386467	23-12-13	2,014.89	
2008	KHULNA BRANCH	MD. MOAZZAM HOSSAIN	Pay Order	1386469	23-12-13	1,458.62	
2009	KHULNA BRANCH	NONE GOPAL SARKER	Pay Order	1386470	23-12-13	4,136.96	
2010	RAJSHAHI BRANCH	MD TARIKUL ISLAM	Pay Order	1404671	23-12-13	817.29	
2011	RAJSHAHI BRANCH	MOST. HASINA KHATUN	Pay Order	1404672	23-12-13	1,355.10	
2012	RAJSHAHI BRANCH	MONIRA BEGUM MONI	Pay Order	1404673	23-12-13	1,425.00	
2013	RAJSHAHI BRANCH	BEGUM	Pay Order	1404674	23-12-13	680.02	
2014	RAJSHAHI BRANCH	TARANA RAHMAN	Pay Order	1404675	23-12-13	3,196.18	
2015	RAJSHAHI BRANCH	SREE SONJIT SARKAR	Pay Order	1404680	23-12-13	1,189.70	
2016	RAJSHAHI BRANCH	IMTIAZ AHMED SHAMSUL HUDA	Pay Order	1404681	23-12-13	2,317.50	
2017	RAJSHAHI BRANCH	KRISNA KUNDU	Pay Order	1404683	23-12-13	2,215.35	
2018	RAJSHAHI BRANCH	SHAHANAJ KHATUN	Pay Order	1404684	23-12-13	812.50	
2019	RAJSHAHI BRANCH	MD RASHEDUL HAQUE	Pay Order	1404685	23-12-13	2,032.43	
2020	RAJSHAHI BRANCH	ERSHADUR RAHMAN	Pay Order	1404686	23-12-13	3,333.19	
2021	RAJSHAHI BRANCH	MEHER AFZOOKN TEEA	Pay Order	1404687	23-12-13	4,564.86	
2022	RAJSHAHI BRANCH	MD. ABU SALEH	Pay Order	1404688	23-12-13	3,326.68	
2023	RAJSHAHI BRANCH	MOHSINA YASMIN	Pay Order	1404689	23-12-13	2,363.54	
2024	RAJSHAHI BRANCH	NILA KHATUN	Pay Order	1404690	23-12-13	2,318.47	
2025	RAJSHAHI BRANCH	PARTHO MONI	Pay Order	1404691	23-12-13	699.40	
2026	RAJSHAHI BRANCH	A.K.M. SHAMSUL ALAM	Pay Order	1404693	23-12-13	1,358.22	
2027	RAJSHAHI BRANCH	ISMAT ARA BEGUM	Pay Order	1404694	23-12-13	1,053.89	
2028	RAJSHAHI BRANCH	RASHIDA SHARMIN	Pay Order	1404695	23-12-13	1,612.50	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2029	RAJSHAHI BRANCH	BEGUM BILKIS BANU	Pay Order	1404696	23-12-13	942.08	
2030	RAJSHAHI BRANCH	DR. ATIA HASMIN	Pay Order	1404697	23-12-13	983.35	
2031	RAJSHAHI BRANCH	MD. ZAKIRUL ISLAM	Pay Order	1404699	23-12-13	2,337.74	
2032	RAJSHAHI BRANCH	MANAB KUMER SAHA	Pay Order	1404700	23-12-13	853.68	
2033	RAJSHAHI BRANCH	ABDUR RAUF DEWAN	Pay Order	1418301	23-12-13	1,785.98	
2034	RAJSHAHI BRANCH	MD. IMTIAZ HOSSAIN KAJAL	Pay Order	1418302	23-12-13	2,054.60	
2035	RAJSHAHI BRANCH	ISMOT ARA KHATUN	Pay Order	1418303	23-12-13	1,465.75	
2036	RAJSHAHI BRANCH	FATEMA BEGUM	Pay Order	1418304	23-12-13	890.92	
2037	RAJSHAHI BRANCH	DR.MIRA AKHTER	Pay Order	1418305	23-12-13	750.50	
2038	RAJSHAHI BRANCH	MD. ROCKY	Pay Order	1418306	23-12-13	2,912.79	
2039	RAJSHAHI BRANCH	ROKEYA ISLAM	Pay Order	1418307	23-12-13	925.83	
2040	RAJSHAHI BRANCH	MD JABED HOSSAIN	Pay Order	1418308	23-12-13	3,744.63	
2041	RAJSHAHI BRANCH	MD SIDDAQR RAHMAN	Pay Order	1418309	23-12-13	295.26	
2042	RAJSHAHI BRANCH	JOYDEEP SHAHA	Pay Order	1418310	23-12-13	4,553.50	
2043	RAJSHAHI BRANCH	SRI SONJIT KUMAR PAL	Pay Order	1418312	23-12-13	1,787.55	
2044	RAJSHAHI BRANCH	DEWAN MD. SHAH ALAM	Pay Order	1418313	23-12-13	2,669.15	
2045	RAJSHAHI BRANCH	MD.NURUL ISLAM	Pay Order	1418314	23-12-13	1,429.50	
2046	RAJSHAHI BRANCH	MD. BADAL ALI	Pay Order	1418315	23-12-13	2,768.38	
2047	RAJSHAHI BRANCH	RABAB BIN NAZRUL	Pay Order	1418316	23-12-13	533.00	
2048	RAJSHAHI BRANCH	ANITA SHAHA	Pay Order	1418317	23-12-13	1,313.55	
2049	MOULVI BAZAR BRANCH	SHABUDDIN AHMED	Pay Order	1296600	22-12-13	1,258.25	
2050	MOULVI BAZAR BRANCH	SHANKAR RANJAN TARAT	Pay Order	1296601	22-12-13	781.74	
2051	MOULVI BAZAR BRANCH	SAMOK JAN	Pay Order	1296602	22-12-13	844.00	
2052	MOULVI BAZAR BRANCH	NAZMA KHANOM	Pay Order	1296604	22-12-13	2,340.13	
2053	MOULVI BAZAR BRANCH	RUKSHAHA BEGUM	Pay Order	1296605	22-12-13	3,360.28	
2054	MOULVI BAZAR BRANCH	RAZA MIAH	Pay Order	1296606	22-12-13	946.92	
2055	MOULVI BAZAR BRANCH	MOYEEN UDDIN	Pay Order	1296609	22-12-13	950.07	
2056	MOULVI BAZAR BRANCH	ISHAQUE ALI	Pay Order	1296610	22-12-13	1,903.66	
2057	MOULVI BAZAR BRANCH	MD.ATBAR ULLAH	Pay Order	1296611	22-12-13	1,587.50	
2058	MOULVI BAZAR BRANCH	MD NURUL ISLAM CHOUDHURY	Pay Order	1296612	22-12-13	1,081.12	
2059	MOULVI BAZAR BRANCH	FAZLUR RAHMAN	Pay Order	1296613	22-12-13	1,416.71	
2060	MOULVI BAZAR BRANCH	MD.JOYNAL AMIN	Pay Order	1296614	22-12-13	4,104.56	
2061	MOULVI BAZAR BRANCH	MD. MOSHAHID	Pay Order	1296615	22-12-13	3,074.73	
2062	MOULVI BAZAR BRANCH	MD.MASUK MIAH	Pay Order	1296616	22-12-13	3,104.06	
2063	MOULVI BAZAR BRANCH	MOHAMMED MAHBUB ALOM	Pay Order	1296617	22-12-13	709.75	
2064	MOULVI BAZAR BRANCH	SUZATA KHAN	Pay Order	1296618	22-12-13	2,404.41	
2065	MOULVI BAZAR BRANCH	KHOIRUNNESSA	Pay Order	1296619	22-12-13	2,084.50	
2066	MOULVI BAZAR BRANCH	RAZIA KHATUN	Pay Order	1296620	22-12-13	782.82	
2067	MOULVI BAZAR BRANCH	MOHAMMAD SARWAR HOSSAIN	Pay Order	1296621	22-12-13	1,401.20	
2068	MOULVI BAZAR BRANCH	HAJEE ATAUR RAHMAN	Pay Order	1296622	22-12-13	4,251.53	




SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2069	MOULVI BAZAR BRANCH	MD ANSAR MIAH	Pay Order	1296623	22-12-13	1,481.36	
2070	MOULVI BAZAR BRANCH	MD FAZLUR RAHMAN	Pay Order	1296624	22-12-13	1,546.61	
2071	MOULVI BAZAR BRANCH	RUHEN MIAH	Pay Order	1296625	22-12-13	2,741.01	
2072	MOULVI BAZAR BRANCH	MD JAHANGIR HOSSAN	Pay Order	1296626	22-12-13	835.28	
2073	MOULVI BAZAR BRANCH	RAYED MIAH	Pay Order	1296627	22-12-13	3,514.15	
2074	MOULVI BAZAR BRANCH	AFIA BEGUM	Pay Order	1296628	22-12-13	1,101.50	
2075	MOULVI BAZAR BRANCH	NAZMA CHOWDHURY	Pay Order	1296629	22-12-13	3,913.40	
2076	MOULVI BAZAR BRANCH	MOHAMMAD MONJURUL HAQUE	Pay Order	1296630	22-12-13	3,650.44	
2077	MOULVI BAZAR BRANCH	RAZBIN BEGUM MEAH	Pay Order	1296631	22-12-13	1,884.25	
2078	MOULVI BAZAR BRANCH	SYED RUMEL MAHMUD	Pay Order	1296632	22-12-13	1,362.08	
2079	MOULVI BAZAR BRANCH	MD.SAHED AHMED	Pay Order	1296633	22-12-13	949.12	
2080	MOULVI BAZAR BRANCH	MOHSIN ALAM CHOWDHURY	Pay Order	1296634	22-12-13	1,438.50	
2081	MOULVI BAZAR BRANCH	ABDUL LATIF ASAD	Pay Order	1296635	22-12-13	1,808.15	
2082	MOULVI BAZAR BRANCH	SELIM AHMED	Pay Order	1296636	22-12-13	2,918.75	
2083	UPASHAHAR BRANCH	SHAH MD EMAMUL HAQUE	Pay Order	1281455	22-12-13	1,331.22	
2084	UPASHAHAR BRANCH	MOHAMMED SAIFUL ISLAM	Pay Order	1281453	22-12-13	1,489.94	
2085	UPASHAHAR BRANCH	MD. SALAUDDIN AKBAR	Pay Order	1281452	22-12-13	1,294.70	
2086	UPASHAHAR BRANCH	MOHAMMAD MOSHARRAF HOSSAIN	Pay Order	1281451	22-12-13	1,428.16	
2087	UPASHAHAR BRANCH	SHAPON KUMAR DEBNATH	Pay Order	1281450	22-12-13	1,471.54	
2088	UPASHAHAR BRANCH	ATIQR RAHMAN TAPADAR	Pay Order	1281448	22-12-13	952.50	
2089	UPASHAHAR BRANCH	MAHBUB HUSSAIN KHAN	Pay Order	1281447	22-12-13	757.82	
2090	UPASHAHAR BRANCH	JAMSHED UDDIN	Pay Order	1281446	22-12-13	742.36	
2091	PRINCIPAL BRANCH	MD. TAIMUR ISLAM	Pay Order	1399402	22-12-13	1,338.48	
2092	PRINCIPAL BRANCH	MD SHAJAHAN	Pay Order	1399405	22-12-13	1,371.79	
2093	PRINCIPAL BRANCH	MD SAJJAD HOSSAIN RUBEL	Pay Order	1399406	22-12-13	1,377.22	
2094	PRINCIPAL BRANCH	JAFAR AHMED	Pay Order	1399407	22-12-13	1,550.51	
2095	PRINCIPAL BRANCH	EBANA ZAHAN	Pay Order	1399408	22-12-13	1,385.50	
2096	PRINCIPAL BRANCH	MIZANUR RAHMAN	Pay Order	1399409	22-12-13	1,413.99	
2097	PRINCIPAL BRANCH	SALAH UDDIN SARKAR	Pay Order	1399410	22-12-13	1,434.32	
2098	PRINCIPAL BRANCH	MD RUHUL AMIN	Pay Order	1399411	22-12-13	1,466.73	
2099	PRINCIPAL BRANCH	SAYED AHMED	Pay Order	1399412	22-12-13	1,476.55	
2100	PRINCIPAL BRANCH	MD SHAFIQUE	Pay Order	1399413	22-12-13	1,483.51	
2101	PRINCIPAL BRANCH	KRISHNA RANI DAS	Pay Order	1399414	22-12-13	1,495.05	
2102	PRINCIPAL BRANCH	MD ABDUL LOTIF	Pay Order	1399415	22-12-13	1,496.94	
2103	PRINCIPAL BRANCH	ABID HOSSAIN	Pay Order	1399417	22-12-13	696.15	
2104	PRINCIPAL BRANCH	MRS. SULEKHA SULTANA	Pay Order	1399419	22-12-13	704.59	
2105	PRINCIPAL BRANCH	SALMA HOSSAIN	Pay Order	1399420	22-12-13	707.20	
2106	PRINCIPAL BRANCH	MIFTA KHAN	Pay Order	1399418	22-12-13	701.41	
2107	PRINCIPAL BRANCH	MD. HOSSAIN	Pay Order	1399501	22-12-13	1,128.00	
2108	PRINCIPAL BRANCH	MOHAMMAD ZAHIRUL HOQ	Pay Order	1399502	22-12-13	1,128.37	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2109	PRINCIPAL BRANCH	MD. ZAKIR HOSSAIN	Pay Order	1399503	22-12-13	1,133.24	
2110	PRINCIPAL BRANCH	KAMRUZZAMAN	Pay Order	1399504	22-12-13	1,133.72	
2111	PRINCIPAL BRANCH	A.R.SHAMS UD DOHA	Pay Order	1399505	22-12-13	457.70	
2112	PRINCIPAL BRANCH	AHMED FAISAL MALLIK	Pay Order	1399506	22-12-13	1,151.64	
2113	PRINCIPAL BRANCH	TANIA RAHMAN	Pay Order	1399507	22-12-13	1,152.50	
2114	PRINCIPAL BRANCH	ALI HOSSAIN	Pay Order	1399508	22-12-13	1,155.00	
2115	PRINCIPAL BRANCH	MD JAULHASH HOSSAIN	Pay Order	1399509	22-12-13	1,155.00	
2116	PRINCIPAL BRANCH	MD BABU	Pay Order	1399510	22-12-13	1,163.88	
2117	PRINCIPAL BRANCH	SAIDUZZAMAN	Pay Order	1399511	22-12-13	1,164.96	
2118	PRINCIPAL BRANCH	MD.GOLAM RASUL	Pay Order	1399512	22-12-13	1,172.94	
2119	PRINCIPAL BRANCH	PARVEN AKTER	Pay Order	1399513	22-12-13	1,179.94	
2120	PRINCIPAL BRANCH	MD HAZRAT ALI	Pay Order	1399514	22-12-13	1,181.04	
2121	PRINCIPAL BRANCH	GHULAM MURTAZA	Pay Order	1399515	22-12-13	1,184.54	
2122	PRINCIPAL BRANCH	MOTAHAR HOSSAIN	Pay Order	1399516	22-12-13	1,185.71	
2123	PRINCIPAL BRANCH	MD MOMIN HOSSAIN	Pay Order	1399517	22-12-13	1,190.20	
2124	PRINCIPAL BRANCH	ANWAR UL HAQ MAHMOOD	Pay Order	1399518	22-12-13	1,193.30	
2125	PRINCIPAL BRANCH	ABUSADAT MOHAMMAD SAYEEM	Pay Order	1399519	22-12-13	1,207.68	
2126	PRINCIPAL BRANCH	AL HELAL	Pay Order	1399520	22-12-13	1,210.35	
2127	PRINCIPAL BRANCH	NEZAMUL KARIM	Pay Order	1399521	22-12-13	1,214.42	
2128	PRINCIPAL BRANCH	MD MONZUR RAHMAN	Pay Order	1399522	22-12-13	1,216.23	
2129	PRINCIPAL BRANCH	SHOHELI TASMINE	Pay Order	1399523	22-12-13	1,220.00	
2130	PRINCIPAL BRANCH	DULAL	Pay Order	1399524	22-12-13	1,245.70	
2131	PRINCIPAL BRANCH	SHAWKAT AHAMMED	Pay Order	1399525	22-12-13	1,252.04	
2132	PRINCIPAL BRANCH	MD ASHRAFUL ALAM BACHU	Pay Order	1399526	22-12-13	1,259.62	
2133	PRINCIPAL BRANCH	MD HELAL UDDIN	Pay Order	1399527	22-12-13	1,261.32	
2134	PRINCIPAL BRANCH	HAFIZA AKTER	Pay Order	1399528	22-12-13	1,263.50	
2135	PRINCIPAL BRANCH	MOHAMMAD SHAHID MIAH	Pay Order	1399529	22-12-13	1,268.01	
2136	PRINCIPAL BRANCH	BIDYUT KUMAR SAHA	Pay Order	1399530	22-12-13	1,279.40	
2137	NARAYANGONJ BRANCH	MD. MOSTAFIZUR RAHMAN	Pay Order	1309937	22-12-13	530.45	
2138	KHULNA BRANCH	ALI HAIDER	Pay Order	1386447	22-12-13	847.61	
2139	KHULNA BRANCH	MD. ALIMUR RAHAMAN	Pay Order	1386449	22-12-13	1,538.93	
2140	KHULNA BRANCH	BISHOJET SHARKAR	Pay Order	1386450	22-12-13	3,898.99	
2141	KHULNA BRANCH	Md. Shahiduzzaman	Pay Order	1386451	22-12-13	2,671.78	
2142	KHULNA BRANCH	Rezaul Karim Khan	Pay Order	1386452	22-12-13	2,834.75	
2143	KHULNA BRANCH	Bhuiyan Daud Ahmed	Pay Order	1386453	22-12-13	2,030.96	
2144	KHULNA BRANCH	Md. Lutfar Rahman	Pay Order	1386454	22-12-13	2,629.87	
2145	KHULNA BRANCH	Mohiuddin Ahmed	Pay Order	1386455	22-12-13	4,624.23	
2146	KHULNA BRANCH	Md. Anwarul Islam	Pay Order	1386456	22-12-13	1,970.93	
2147	BANANI BRANCH	JYOTI AGARWALA, THE CITY BANK ACCOUNT NO. 2701125289001	Pay Order	1413061	15-12-13	91.75	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2148	BANANI BRANCH	BONANZA TRAVELS LTD.	Pay Order	1413062	15-12-13	3,734.43	
2149	UTTARA BRANCH	PRINCIPAL MONPORA SCHOOL & COLLEGE 383 WEST PODRDIYA, NORTH BADDA	Pay Order	1404956	10-12-13	300.00	
2150	PRINCIPAL BRANCH	PIONEER INSURANCE COMPANY LIMITED	Pay Order	1409916	01-12-13	506.00	
2151	RANGPUR BRANCH	M/S PRINCE ENTERPRISE	Pay Order	1334662	27-11-13	47.52	
2152	PRINCIPAL BRANCH	Augere Wireless Broadband Bangladesh Ltd	Pay Order	1414458	26-11-13	60,375.00	
2153	RAJSHAHI BRANCH	MD. HAMIDUL ALAM	Pay Order	1404633	14-11-13	135.52	
2154	PRINCIPAL BRANCH	Augere Wireless Broadband Bangladesh Ltd	Pay Order	1414414	13-11-13	25,880.00	
2155	JASHIMUDDIN BRANCH	Mohammad Shah Alam	Pay Order	1407642	06-11-13	134.40	
2156	BOARD BAZAR BRANCH	SADHA ISLAM SIRAT	Pay Order	1276317	06-11-13	4,885.00	
2157	DHANMONDI BRANCH	MD. FAZLUR RAHMAN	Pay Order	1388536	05-11-13	1,767.77	
2158	SHAYMOLI BRANCH	ISTIAK AHMED	Pay Order	1311272	05-11-13	1,885.00	
2159	DHANMONDI BRANCH	SUMAIYA CHOWDHURY	Pay Order	1388530	31-10-13	784.40	
2160	SHANTINAGAR BRANCH	MD. ISMAIL HOSSAIN	Pay Order	1389393	31-10-13	4,000.00	
2161	UTTARA BRANCH	MD.ASIF IQBAL KHAN	Pay Order	1404891	30-10-13	423.43	
2162	RAJSHAHI BRANCH	SHIRIN SULTANA	Pay Order	1404592	27-10-13	23.00	
2163	O R NIZAM ROAD BRANCH	AFROZA SULTANA, A/C NO: 70200311005080, TRUST BANK LIMITED, CDA AVENUE, CHITTAGONG.	Pay Order	1385391	21-10-13	260.00	
2164	GULSHAN BRANCH	SYEDA ADIBA HUSSAIN, TRUST BANK LTD. GULSHAN BR	Pay Order	1412125	21-10-13	2,655.11	
2165	GULSHAN BRANCH	SYEDA ADIBA HUSSAIN, TRUST BANK LTD. GULSHAN CORPORATE BR	Pay Order	1412124	21-10-13	13,561.57	
2166	BANANI BRANCH	M.K NUR A SHAHEED	Pay Order	1367781	10-10-13	9,758.88	
2167	BANANI BRANCH	MD. ISMAIL HOSSAIN SALIM, BRAC BANK, MOTIHEEL BR, A/C #1505200321898001	Pay Order	1367780	10-10-13	789.14	
2168	O R NIZAM ROAD BRANCH	KHURSHID JAHAN, A/C-0421340009803, SOCIAL ISLAMI BANK LTD.	Pay Order	1385382	09-10-13	231.11	
2169	KHULNA BRANCH	PARUL ISLAM	Pay Order	1386368	09-10-13	194.63	
2170	PANCHLISH BRANCH	M/S MOHAMMED SALIM ENTERPRISE	Pay Order	1369756	08-10-13	12,004.00	
2171	BOGRA BRANCH	NILUFA YUSMIN	Pay Order	1377093	07-10-13	115.00	
2172	DHANMONDI BRANCH	PRINCIPAL(ACTING), VIQARUNNISA NOON SCHOOL & COLLEGE	Pay Order	1388489	03-10-13	9,000.00	
2173	O R NIZAM ROAD BRANCH	MD. RIDWAN HOSSAIN	Pay Order	1385370	01-10-13	21,184.68	
2174	MOTIHEEL BRANCH	JAMUNA BANK LIMITED	Pay Order	1395639	30-09-13	400.00	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2175	PRINCIPAL BRANCH	Jamuna Future Park	Pay Order	1407367	24-09-13	53,698.00	
2176	DHANMONDI BRANCH	MD MANIRUL ISLAM, BRAC BANK LTD., COMILLA BRANCH, A/C NO.: 1301200517256001	Pay Order	1388457	23-09-13	965.00	
2177	KHULNA BRANCH	MD. NAZMUL KARIM	Pay Order	1386339	18-09-13	355.64	
2178	AGRABAD BRANCH	PROGATI INSURANCE LTD	Pay Order	1406746	09-09-13	1,500.00	
2179	PRAGATI SARANI BRANCH	M/S SONY MOTORS	Pay Order	1334183	09-09-13	2,242.66	
2180	PRINCIPAL BRANCH	Education Excellence	Pay Order	1407315	05-09-13	1,350.00	
2181	BANANI BRANCH	MOHAMMAD WAQUI	Pay Order	1367690	05-09-13	5.40	
2182	KERANIGONJ BRANCH	JAVERIA HASSAN	Pay Order	1177259	19-08-13	822.62	
2183	KERANIGONJ BRANCH	AHMED IMTIAZ HASSAN	Pay Order	1177258	19-08-13	295.00	
2184	RAJSHAHI BRANCH	SANIMA WAHID	Pay Order	1404551	18-08-13	393.03	
2185	GULSHAN BRANCH	MAHMUDUL HOQUE	Pay Order	1401120	05-08-13	465.02	
2186	SAVAR BRANCH	MD. AZIBAR RAHMAN, HALAL UDDIN & SUMON MIYA	Pay Order	1390087	28-07-13	540.50	
2187	JUBILEE ROAD BRANCH	MRS SALMA MOZUMDER AND OTHERS	Pay Order	1379950	25-07-13	890.00	
2188	GULSHAN BRANCH	MIR SHARIFUR RAHMAN	Pay Order	1401011	10-07-13	724.93	
2189	UTTARA BRANCH	SEEMA MIZAN	Pay Order	1401868	03-07-13	2,629.18	
2190	AGRABAD BRANCH	ISMAT FAISAL	Pay Order	1403282	30-06-13	177.62	
2191	JUBILEE ROAD BRANCH	NAJMA ISLAM PINKEY	Pay Order	1379915	30-06-13	115.00	
2192	O R NIZAM ROAD BRANCH	MD. TOWHIDUL ISLAM RAHAT. A/C NO - 2611207662001. CITY BANK LTD. O.R. NIZAM ROAD BRANCH.	Pay Order	1385234	30-06-13	400.00	
2193	O R NIZAM ROAD BRANCH	RINA AKTER	Pay Order	1385235	30-06-13	17,885.00	
2194	CHOUMUHANI BRANCH	MOTHER HOMES (MCS) LTD	Pay Order	1307207	30-06-13	2,316.88	
2195	AGRABAD BRANCH	M/S. ALI TIMBER COMPLEX	Pay Order	1403221	27-06-13	1,750.75	
2196	PRINCIPAL BRANCH	Md Zahidul Haque	Pay Order	1399918	18-06-13	31.01	
2197	SHANTINAGAR BRANCH	MH GLOBAL LOGISTICS LTD.	Pay Order	1333495	18-06-13	19,061.63	
2198	BOGRA BRANCH	SYED MUTASIM BILLAH	Pay Order	1377027	18-06-13	15.00	
2199	BOGRA BRANCH	R.M. SHAHRIYAR	Pay Order	1377026	18-06-13	137.40	
2200	AGRABAD BRANCH	M/S MAERSK (BD) LTD. A/C-AXIATA (BANGLADESH) LTD	Pay Order	1402756	11-06-13	52,873.60	
2201	KHULNA BRANCH	ANJOLE MANDOL	Pay Order	1386150	06-06-13	155.00	
2202	KHULNA BRANCH	KHURSHIDA PARVIN KHUSI	Pay Order	1386153	06-06-13	155.00	
2203	KHULNA BRANCH	SALOYA FERDOUSI	Pay Order	1386147	06-06-13	155.00	
2204	KHULNA BRANCH	MITHU BISWAS	Pay Order	1386149	06-06-13	155.00	
2205	KHULNA BRANCH	GABREIL BISWAS	Pay Order	1386154	06-06-13	155.00	
2206	KHULNA BRANCH	SHAFIA KHATUN	Pay Order	1386152	06-06-13	155.00	
2207	KHULNA BRANCH	ABDUL MOTALEB	Pay Order	1386148	06-06-13	155.00	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2208	KHULNA BRANCH	TRIPTI SARKAR	Pay Order	1386151	06-06-13	155.00	
2209	JESSORE BRANCH	S.M. AL BERUNI SIDDIQUE	Pay Order	1187454	02-06-13	885.00	
2210	BOGRA BRANCH	MD. ABDUL KARIM	Pay Order	1377010	02-06-13	885.00	
2211	CHOUHATTA BRANCH	MD JEWEL RANA	Pay Order	1378197	30-05-13	885.00	
2212	SONARGAON ROAD BRANCH	ASADUZZAMAN	Pay Order	1387874	29-05-13	4,885.00	
2213	SHANTINAGAR BRANCH	MASUMA AKTER	Pay Order	1333460	27-05-13	1,000.00	
2214	SHANTINAGAR BRANCH	ASADUZZAMAN	Pay Order	1333461	27-05-13	6,000.00	
2215	PRINCIPAL BRANCH	Essor Institute	Pay Order	1398031	20-05-13	21,000.00	
2216	UTTARA BRANCH	MD. MORSHED SAYEM	Pay Order	1401728	19-05-13	434.94	
2217	UTTARA BRANCH	KAZI RAIHANUL HAQUE	Pay Order	1401727	19-05-13	770.00	
2218	PRINCIPAL BRANCH	SERAJUS SALEKIN	Pay Order	1399662	16-05-13	1,487.32	
2219	GULSHAN BRANCH	Chairman , RAOWA Complex	Pay Order	1400735	16-05-13	600,000.00	
2220	SONARGAON ROAD BRANCH	HUMAYUN KABIR	Pay Order	1387858	15-05-13	4,885.00	
2221	SONARGAON ROAD BRANCH	M.A. MALEK KHAN	Pay Order	1387859	15-05-13	4,885.00	
2222	DHANMONDI BRANCH	SALIMA BEGUM.	Pay Order	1388312	15-05-13	85.28	
2223	PRINCIPAL BRANCH	M RAHMAN	Pay Order	1399633	14-05-13	2,000.00	
2224	PRINCIPAL BRANCH	MD MONIRUL ISLAM	Pay Order	1399631	14-05-13	2,000.00	
2225	PRINCIPAL BRANCH	NASRIN	Pay Order	1399634	14-05-13	2,000.00	
2226	SHANTINAGAR BRANCH	SANJIT KUMAR GOPE	Pay Order	1333439	14-05-13	3,000.00	
2227	SHANTINAGAR BRANCH	MOHAMMAD MASUDUR	Pay Order	1333440	14-05-13	1,000.00	
2228	SHANTINAGAR BRANCH	DIPANKAR	Pay Order	1333443	14-05-13	4,500.00	
2229	SHANTINAGAR BRANCH	SANJOY GOPE	Pay Order	1333446	14-05-13	2,000.00	
2230	SHANTINAGAR BRANCH	ZAKIA HOSSAIN	Pay Order	1333441	14-05-13	1,000.00	
2231	SHANTINAGAR BRANCH	Mohammad Rizvi Khair	Pay Order	1333442	14-05-13	4,000.00	
2232	SHANTINAGAR BRANCH	Mohammad Rizvi Khair	Pay Order	1333444	14-05-13	2,500.00	
2233	SHANTINAGAR BRANCH	MOHD. ANWAR HOSSAIN	Pay Order	1333447	14-05-13	6,000.00	
2234	SHANTINAGAR BRANCH	SHAMIM AHAMED RONI	Pay Order	1333445	14-05-13	500.00	
2235	DHANMONDI BRANCH	MD. NURE ALAM	Pay Order	1388307	09-05-13	385.00	
2236	DHANMONDI BRANCH	MD. NURE ALAM	Pay Order	1388304	09-05-13	885.00	
2237	DHANMONDI BRANCH	MOHAMMED YOUSUF	Pay Order	1388302	09-05-13	5,885.00	
2238	DHANMONDI BRANCH	S.M. BABUL AHMED	Pay Order	1388306	09-05-13	885.00	
2239	DHANMONDI BRANCH	SATHI AKTER	Pay Order	1388305	09-05-13	385.00	
2240	DHANMONDI BRANCH	MD. ARIFUN RAHAN	Pay Order	1388303	09-05-13	16,104.15	
2241	UTTARA BRANCH	ANISUL BAHAR	Pay Order	1401676	06-05-13	1,071.82	
2242	MOTIJHEEL BRANCH	N. A. M. MOMENUZZAMAN	Pay Order	1328992	30-04-13	3,425.16	
2243	SATMOSJID ROAD BRANCH	REGISTRAR, NORTHERN UNIVERSITY, BANGLADESH	Pay Order	1310407	24-04-13	200.00	
2244	PRINCIPAL BRANCH	GREEN DELTA INSURANCE COMPANY LIMITED	Pay Order	1401960	16-04-13	86,070.00	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2245	UTTARA BRANCH	MD. SHAH JALAL SARDAR	Pay Order	1401601	09-04-13	3,094.77	
2246	UTTARA BRANCH	NEENA BEGUM	Pay Order	1384661	27-03-13	2,325.50	
2247	CHAWK MUGHULTULY BRANCH	PRINCIPAL IDEAL SCHOOL & COLLEGE, MOTIJHEEL. DHAKA. IN FAVOR OF SABIHA SULTANA	Pay Order	1277380	13-03-13	500.00	
2248	CHAWK MUGHULTULY BRANCH	PRINCIPAL IDEAL SCHOOL & COLLEGE, MOTIJHEEL, DHAKA. IN FAVOR OF NAJMA BEGUM	Pay Order	1277379	13-03-13	500.00	
2249	CHAWK MUGHULTULY BRANCH	PRINCIPAL IDEAL SCHOOL & COLLEGE, MOTIJHEEL, DHAKA. IN FAVOR OF SHAMIM ARA BEGUM	Pay Order	1277377	13-03-13	500.00	
2250	CHAWK MUGHULTULY BRANCH	PRINCIPAL IDEAL SCHOOL & COLLEGE, MOTIJHEEL, DHAKA. IN FAVOR OF NAHID FATEMA	Pay Order	1277378	13-03-13	500.00	
2251	O R NIZAM ROAD BRANCH	MOHAMMED AZIZUR RAHMAN. PRIME BANK. ORN BR. CTG	Pay Order	1380307	11-03-13	143.00	
2252	BANANI BRANCH	MD. SHRIFUL ALAM TOPON, A/C # 193101108442, DBBL	Pay Order	1275936	11-03-13	155.00	
2253	TANGAIL BRANCH	Tangail Chamber of Commerce & Industry	Pay Order	1315491	11-03-13	2,000.00	
2254	SHANTINAGAR BRANCH	ERSHAD ULLAH MAJUMDER	Pay Order	1333371	05-03-13	4,770.00	
2255	BASHUNDHARA BRANCH	TANJEER HASAN	Pay Order	1376944	04-03-13	301.68	
2256	BANANI BRANCH	DELTA BAY PRODUCTION DISTRIBUTION PVT. LTD, PREMIER BANK LTD. A/C NO. 0013100001875	Pay Order	1275911	28-02-13	698.67	
2257	PRINCIPAL BRANCH	Eastern Housing Ltd	Pay Order	1393386	25-02-13	4,006.00	
2258	NARAYANGONJ BRANCH	M/s. Sumon Traders	Pay Order	1297180	18-02-13	819.01	
2259	JUBILEE ROAD BRANCH	MR.MD.RUHUL AMIN SALMAN, DBBL, JUBILEE ROAD BRANCH, CTG.	Pay Order	1368988	14-02-13	160.00	
2260	O R NIZAM ROAD BRANCH	MOHAMMED CHAN MIA, JANATA BANK LTD. SELIMPUR BRANCH	Pay Order	1380279	14-02-13	619.81	
2261	UTTARA BRANCH	ADDYTIA MAHMUD	Pay Order	1384519	10-02-13	564.62	
2262	MIRPUR DARUSSALAM ROAD BRANCH	PRINCIPAL, MANIPUR HIGH SCHOOL & COLLEGE	Pay Order	1257784	07-02-13	300.00	
2263	MIRPUR DARUSSALAM ROAD BRANCH	PRINCIPAL, MANIPUR HIGH SCHOOL & COLLEGE	Pay Order	1257783	07-02-13	300.00	
2264	AGRABAD BRANCH	PAPIYA RAFIQUE	Pay Order	1394001	31-01-13	729.78	



SL NO.	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	COMMENTS (IF ANY)
2265	AGRABAD BRANCH	United Trading Company A/C: Confidence Steel Export Limited	Pay Order	1391959	24-01-13	12,903.00	
2266	NEW MARKET BRANCH	Rashedul Bari	Pay Order	1392018	22-01-13	385.14	
2267	O R NIZAM ROAD BRANCH	U.S.T.C	Pay Order	1380243	22-01-13	84,550.00	
2268	DHANMONDI BRANCH	DEEN ISLAM RAJAN	Pay Order	1258594	20-01-13	516.08	
2269	SONARGAON ROAD BRANCH	SUMI AKTHER	Pay Order	1326852	09-01-13	751.50	
2270	SONARGAON ROAD BRANCH	ANYAMELA	Pay Order	1326851	08-01-13	123.13	
2271	MOTIHEEL BRANCH	MD HELAL UDDIN	Pay Order	1328802	03-01-13	890.57	
Total						5,513,655.99	

