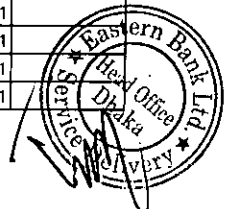


**EASTERN BANK LIMITED**  
**LIST OF UNCLAIMED PAY ORDERS**  
**BALANCE AS OF MARCH 31, 2021**

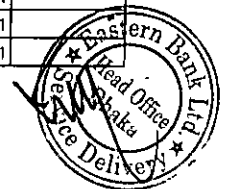
SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
1	Dhanmondi	LIGHT HOUSE SOCIETY	Pay Order	1176460	30-12-2010	1,075.00	03-01-2021	
2	Shantinagar	SAJID AFTAB	Pay Order	1190192	30-12-2010	770.00	03-01-2021	
3	Shantinagar	SHAHIN ARA ANWARY	Pay Order	1190193	30-12-2010	218.50	03-01-2021	
4	Shantinagar	Khondaker Amirul Islam	Pay Order	1190194	30-12-2010	270.00	03-01-2021	
5	Banani	SAJID HOSSAIN	Pay Order	1200132	30-12-2010	31.39	03-01-2021	
6	Agrabad	APL (BANGLADESH) PVT. LTD. A/C AXIATA BANGLADESH LTD	Pay Order	1247407	27-12-2010	15,357.60	03-01-2021	
7	Agrabad	APL (BANGLADESH) PVT. LTD A/C AXIATA BANGLADESH LTD	Pay Order	1247272	26-12-2010	2,560.00	03-01-2021	
8	New Market	CHITTAGONG MACHINERY	Pay Order	1247154	22-12-2010	167.50	03-01-2021	
9	New Market	UNIPAY 2U BD LTD. THE CITY BANK LTD. A/C: 1401150659001	Pay Order	1247142	21-12-2010	350,000.00	03-01-2021	
10	Cox's Bazar	UNIPAY2U BANGLADESH LTD.CITY BANK LTD.NEW MARKET,DHAKA,A/C 1401150659001	Pay Order	1176345	20-12-2010	1,050,000.00	03-01-2021	
11	New Market	UNIPAY 2U BD LTD. THE CITY BANK LTD. A/C:1401150659001	Pay Order	1247131	19-12-2010	420,000.00	03-01-2021	
12	Sirajuddowla	UNIPAY2U BANGLADESH LTD,A/C 1401150659001 THE CITY BANK LTD.	Pay Order	1179969	15-12-2010	105,000.00	03-01-2021	
13	Shantinagar	ZAKIR AHMED JOY	Pay Order	1190148	15-12-2010	655.55	03-01-2021	
14	Shantinagar	MOHAMMAD ALI	Pay Order	1190149	15-12-2010	620.34	03-01-2021	
15	Shantinagar	SYED MD. ALI ASHRAF	Pay Order	1190153	15-12-2010	1,715.03	03-01-2021	
16	Shantinagar	MOHAMMAD JAHANGIR ALAM	Pay Order	1190154	15-12-2010	410.09	03-01-2021	
17	Shantinagar	MD. SHAHJAHAN CHOWDHURY	Pay Order	1190145	14-12-2010	1,977.50	03-01-2021	
18	khatungonj	SOUTHERN UNIVERSITY BANGLADESH.	Pay Order	1200491	12-12-2010	100.00	03-01-2021	
19	Shantinagar	MD.MONIRUZZAMAN KHAN	Pay Order	1190137	12-12-2010	801.26	03-01-2021	
20	Principal	CONFIDENCE	Pay Order	1236634	09-12-2010	1,388.00	03-01-2021	
21	Principal	EASY WAY	Pay Order	1236635	09-12-2010	4,163.00	03-01-2021	
22	Principal	AXIOM	Pay Order	1236633	09-12-2010	1,388.00	03-01-2021	
23	Rajshahi	K. AHMED ARMS COMPANY.	Pay Order	1238091	09-12-2010	1,100.00	03-01-2021	
24	Principal	JILA AINGATO SHAHAYOTA PRODAN SHANGSTA CTG	Pay Order	1236302	05-12-2010	10,000.00	03-01-2021	
25	Gulshan	E-A CONSTRUCTION	Pay Order	1187199	01-12-2010	4,041.09	03-01-2021	
26	Shantinagar	NORTHERN INTERNATIONAL MEDICAL COLLEGE	Pay Order	1190095	23-11-2010	100.00	03-01-2021	
27	Agrabad	MR.MD.ISMAIL SHIMUL,FIRST SECURITY ISLAMI BANK,AGRABAD BR.CTG A/C NO 1220002361-7	Pay Order	1223115	21-11-2010	7,200.00	03-01-2021	
28	Shyamoli	RUMMAN ARA	Pay Order	1219541	21-11-2010	335.64	03-01-2021	
29	Agrabad	IFIC BANK LTD.HEAD OFFICE,BDBL BHABAN,8 RAJUK AVENUE,DHAKA 1000	Pay Order	1228279	14-11-2010	300.00	03-01-2021	
30	Agrabad	DUTCH-BANGLA BANK LTD,KHATUNGO NJ BR.CTG	Pay Order	1228208	11-11-2010	10.00	03-01-2021	
31	Chandgaon	IFIC BANK LIMITED, DHAKA.	Pay Order	1196433	11-11-2010	300.00	03-01-2021	
32	Sonargaon Road	SYED SALAHUDDIN AHMED.	Pay Order	1201074	10-11-2010	356.27	03-01-2021	
33	Gulshan	TRADE EXCEL GRAPHICS LTD	Pay Order	1187122	09-11-2010	3,636.63	03-01-2021	
34	Gulshan	A	Pay Order	1186985	04-11-2010	1,375.00	03-01-2021	
35	Agrabad	K LINE BANGLADESH LTD.	Pay Order	1222461	03-11-2010	4,124.00	03-01-2021	
36	Sonargaon Road	SOCIAL ISLAMI BANK LIMITED.	Pay Order	1201026	27-10-2010	300.00	03-01-2021	
37	Dhanmondi	SYED TANVIR SHAHID	Pay Order	1171456	26-10-2010	160.44	03-01-2021	
38	Shantinagar	MD REZAUL KARIM	Pay Order	1190036	25-10-2010	6,680.65	03-01-2021	



SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
39	OR Nizam Road	M/S.CHITTAGONG SURGICAL A/C.CEITC	Pay Order	1204249	20-10-2010	12,000.00	03-01-2021	
40	Panchlaish	CTG CO-OPERATIVE HOUSING SOCIETY	Pay Order	1216996	18-10-2010	2,000.00	03-01-2021	
41	Motijheel	International Center for Diarrhoeal Disease Research Bangladesh.	Pay Order	1215965	18-10-2010	1,000.00	03-01-2021	
42	Panchlaish	THE CHAIRMAN,SOUTH POINT SCHOOL & COLLEGE.	Pay Order	1216969	14-10-2010	100.00	03-01-2021	
43	Gulshan	ASIA PACIFIC GENERAL INSURANCE COMPANY LTD.	Pay Order	1186863	13-10-2010	144.00	03-01-2021	
44	Shantinagar	TRUST BANK LTD ,HEAD OFFICE,DHAKA	Pay Order	1190004	13-10-2010	350.00	03-01-2021	
45	Narayangonj	MOSH. MAHBUBA HASANAT SHILPI, A/C- 1000-3476-1, JANATA BANK LTD, ICMH BRANCH DHAKA	Pay Order	1224055	13-10-2010	10,000.00	03-01-2021	
46	Gulshan	MAMUN AKBAR	Pay Order	1186855	12-10-2010	957.78	03-01-2021	
47	Gulshan	SABIHA YOUSUF NITU	Pay Order	1186854	12-10-2010	1,349.35	03-01-2021	
48	Principal	CENTER FOR FOREIGN STUDIES CFS	Pay Order	1232520	11-10-2010	1,388.00	03-01-2021	
49	Mirpur	FAHMIDA FARUK POLIN	Pay Order	1177644	11-10-2010	770.01	03-01-2021	
50	Gulshan	BANGLADESH RESORTS AND HOTEL LTD.	Pay Order	1186849	10-10-2010	3,404.00	03-01-2021	
51	Gulshan	MD. ATIQUUL HAQUE	Pay Order	1186846	10-10-2010	20,971.88	03-01-2021	
52	OR Nizam Road	Md. Alamgir Alam	Pay Order	1178192	07-10-2010	712.50	03-01-2021	
53	Jubilee Road	MR.SHOFIQR RAHMAN	Pay Order	1196999	06-10-2010	137.12	03-01-2021	
54	Principal	SYEED HOSSAIN	Pay Order	1227035	05-10-2010	9,655.00	03-01-2021	
55	Principal	UTTARA BANK LTD.HEAD OFFICE.	Pay Order	1226910	30-09-2010	200.00	03-01-2021	
56	Principal	GULSHAN BANANI SHARBAJANIN PUJA PARISHAD	Pay Order	1226846	29-09-2010	10,000.00	03-01-2021	
57	Chandgaon	UTTARA BANK LIMITED, HEAD OFFICE.	Pay Order	1196538	27-09-2010	200.00	03-01-2021	
58	Gulshan	BUILDING TECHNOLOGY & IDEAS LTD.	Pay Order	1176952	27-09-2010	500.00	03-01-2021	
59	Agrabad	UTTARA BANK LTD. HEAD OFFICE, DHAKA.	Pay Order	1220506	26-09-2010	200.00	03-01-2021	
60	Shantinagar	THE INSTITUTE OF BANKER'S BANGLADESH	Pay Order	1184618	21-09-2010	50.00	03-01-2021	
61	Moulvi Bazar	CHAMEL RANI PAUL, A/C 13210166548, DUTCH BANGLA BANK MLV BR, MB.	Pay Order	1210043	15-09-2010	20,000.00	03-01-2021	
62	Principal	CENTER FOR FOREIGN STUDIES	Pay Order	1218299	14-09-2010	1,388.00	03-01-2021	
63	Dhanmondi	HABIBUR RAHMAN STEFFEN	Pay Order	1171352	09-09-2010	86.17	03-01-2021	
64	Dhanmondi	RAFAT REZOAN	Pay Order	1171351	09-09-2010	617.62	03-01-2021	
65	Principal	MD. MORSHED ALAM	Pay Order	1218156	06-09-2010	3,462.49	03-01-2021	
66	Principal	MD. RASHED BIN KAMAL	Pay Order	1218157	06-09-2010	6.46	03-01-2021	
67	Agrabad	MOHAMMAD ABUL KALAM	Pay Order	1209306	02-09-2010	5,562.49	03-01-2021	
68	Gulshan	JAMUNA BANK LIMITED	Pay Order	1187006	02-09-2010	300.00	03-01-2021	
69	Khulna	ABDUL MOTALEB	Pay Order	1187555	30-08-2010	482.56	03-01-2021	
70	Mirpur Dar-Us-Salam Road	FERDOUSI CHOWDHURY	Pay Order	1169181	29-08-2010	626.49	03-01-2021	
71	Mirpur Dar-Us-Salam Road	SARWAT SIRAJ	Pay Order	1169180	29-08-2010	431.50	03-01-2021	
72	Principal	DHL WORLD WIDE EXPREE BD PVT LTD	Pay Order	1217806	26-08-2010	2,896.00	03-01-2021	
73	Agrabad	IQBAL APPARELS LTD	Pay Order	1208845	24-08-2010	827.50	03-01-2021	
74	Agrabad	SHARIF MAHMOOD	Pay Order	1208844	24-08-2010	4,001.09	03-01-2021	
75	Agrabad	GAKUL KANTI BARUA	Pay Order	1208840	24-08-2010	384.27	03-01-2021	
76	Agrabad	NURUL ISLAM CHY	Pay Order	1208842	24-08-2010	82.00	03-01-2021	
77	Agrabad	CHITTAGONG STATION COUNCIL PF	Pay Order	1208841	24-08-2010	1,983.23	03-01-2021	
78	Agrabad	HARUN AL RASHID	Pay Order	1208836	24-08-2010	257.60	03-01-2021	
79	Agrabad	RATAN GOLDER	Pay Order	1208838	24-08-2010	470.00	03-01-2021	



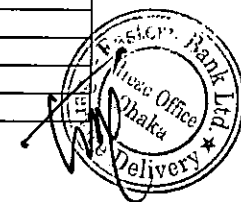
SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
80	Agrabad	SHAHEEN BEGUM	Pay Order	1208839	24-08-2010	96,140.38	03-01-2021	
81	Agrabad	MR.MD.REZAUL KARIM,EASTERN BANK LTD,AGRABAD BR,CTG A/C NO 1.106.13025	Pay Order	1208803	23-08-2010	6,900.00	03-01-2021	
82	Bashundhara	MOHAMMAD MIJANUR RAHMAN	Pay Order	1170543	23-08-2010	867.50	03-01-2021	
83	Bashundhara	SARAFT HOSSAIN CHOWDHURY	Pay Order	1170544	23-08-2010	9,892.12	03-01-2021	
84	Dhanmondi	Principal,M.Mostofa Zaman Miah, Gulshan Model Model Scholl and College	Pay Order	1166497	19-08-2010	2,000.00	03-01-2021	
85	Principal	MASUMA BEGUM	Pay Order	1217305	18-08-2010	396.00	03-01-2021	
86	Principal	MOHAMMAD NASIR UDDIN	Pay Order	1217306	18-08-2010	3,240.00	03-01-2021	
87	Principal	EMDAD	Pay Order	1217313	18-08-2010	360.00	03-01-2021	
88	Principal	TAHSINA AKHTER	Pay Order	1217314	18-08-2010	432.00	03-01-2021	
89	Principal	MOHD.SHARIFUL ISLAM SARKER	Pay Order	1217316	18-08-2010	18.00	03-01-2021	
90	Principal	TARA SPINNING MILLS LTD	Pay Order	1217322	18-08-2010	3,456.00	03-01-2021	
91	Principal	MD.FARHAD BIN KASHEM	Pay Order	1217324	18-08-2010	11,592.00	03-01-2021	
92	Principal	MD.FAHAD BIN KASHEM	Pay Order	1217325	18-08-2010	3,708.00	03-01-2021	
93	Principal	M.A.MUQUITH KHAN	Pay Order	1217331	18-08-2010	1,296.00	03-01-2021	
94	Principal	SHAMSUN NAHAR	Pay Order	1217332	18-08-2010	21,330.00	03-01-2021	
95	Principal	IMEX INTERNATIONAL	Pay Order	1217339	18-08-2010	656.00	03-01-2021	
96	Principal	MD.IFTEKHAR RASUL	Pay Order	1217340	18-08-2010	2,592.00	03-01-2021	
97	Principal	SOHEL RANA	Pay Order	1217341	18-08-2010	720.00	03-01-2021	
98	Principal	MOHAMMED DELWAR HOSSAIN	Pay Order	1217345	18-08-2010	7,200.00	03-01-2021	
99	Principal	LUTFUN NAHAR BEGUM	Pay Order	1217351	18-08-2010	9,000.00	03-01-2021	
100	Principal	PHOENIX FINANCE 1ST MUTUAL FUND	Pay Order	1236554	08-12-2010	10,000.00	03-01-2021	
101	Principal	IDP EDUCATION PTY LTD	Pay Order	1217292	17-08-2010	2,775.00	03-01-2021	
102	Principal	MD.SHARIF UZZAMAN	Pay Order	1217122	11-08-2010	540.00	03-01-2021	
103	Principal	MD.ANWARUL AZIM	Pay Order	1217125	11-08-2010	108.00	03-01-2021	
104	Principal	DR.M.SHAMSUDDIN AHMED	Pay Order	1217131	11-08-2010	360.00	03-01-2021	
105	Principal	SYED REAZAUL HUQ	Pay Order	1217127	11-08-2010	36.00	03-01-2021	
106	Principal	ROKSANA ABEDA	Pay Order	1217128	11-08-2010	720.00	03-01-2021	
107	Principal	SK.IMTIAZ UDDIN	Pay Order	1217132	11-08-2010	360.00	03-01-2021	
108	Principal	TAZUL ISLAM CHOWDHURY	Pay Order	1217129	11-08-2010	1,800.00	03-01-2021	
109	Principal	MD.ASHRAFUL ISLAM KHAN	Pay Order	1217133	11-08-2010	216.00	03-01-2021	
110	Principal	AKHTARR JAHAN	Pay Order	1217136	11-08-2010	1,080.00	03-01-2021	
111	Principal	ABDUL MUHITH MOGNI	Pay Order	1217134	11-08-2010	360.00	03-01-2021	
112	Principal	BIDHAN CHANDRA DAS 1	Pay Order	1217135	11-08-2010	1,800.00	03-01-2021	
113	Cox's Bazar	UTTARAN GRIHAYAN SAMABAI SAMITI LTD.	Pay Order	1160124	08-08-2010	2,500.00	03-01-2021	
114	Gulshan	BUILDING TECHNOLOGIES AND IDEAS LTD	Pay Order	1176839	05-08-2010	500.00	03-01-2021	
115	Shantinagar	Shahidul Islam	Pay Order	1092451	11-01-2010	43,129.27	03-01-2021	
116	Cox's Bazar	HSBC CARD # 603325001115062001	Pay Order	1166271	26-07-2010	5,000.00	03-01-2021	
117	Principal	THE INSTITUTE OF BANKERS BANGLADESH	Pay Order	1207078	21-07-2010	50.00	03-01-2021	
118	Principal	RINA MOTORS, A/C# 2201101640693001, BRAC BANK LTD.	Pay Order	1206684	13-07-2010	16,433.00	03-01-2021	
119	Principal	IBBL,PALTON BR. AGST R/W 0744021	Pay Order	1205930	05-07-2010	5,000.00	03-01-2021	
120	Shantinagar	MRS.M.ANOWARUL ISLAM	Pay Order	1179720	05-07-2010	153,093.15	03-01-2021	
121	Bogura	S. M. FAZLE RABBI	Pay Order	1181188	05-07-2010	412.50	03-01-2021	
122	Principal	MTBL,PALLABI BRAGST R/W	Pay Order	1205900	04-07-2010	5,000.00	03-01-2021	
123	Principal	DBBL,RAMPURA BRAGST R/W	Pay Order	1205899	04-07-2010	5,000.00	03-01-2021	



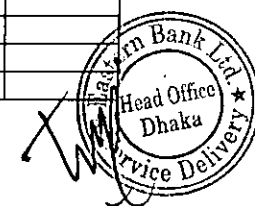
SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
124	Principal	NCCBLJATRABARI BRAGST R/W	Pay Order	1205902	04-07-2010	5,000.00	03-01-2021	
125	OR Nizam Road	MR.SARWAR ZAMAN, MR. KAMRUZZAMAN & MR. MD. ASHRAFUZZAMAN	Pay Order	1172726	29-06-2010	6,631.05	03-01-2021	
126	Principal	MD.ASHRAFUL HAQUE	Pay Order	1205709	29-06-2010	3,600.00	03-01-2021	
127	Principal	MD.NURUL HAQUE	Pay Order	1205718	29-06-2010	9,000.00	03-01-2021	
128	Principal	SHARMIN NAHAR SHAEWARDY	Pay Order	1205719	29-06-2010	3,600.00	03-01-2021	
129	Principal	MD.SOHEL ALAM	Pay Order	1205724	29-06-2010	360.00	03-01-2021	
130	Principal	MD.MONIRUZZAMAN	Pay Order	1205726	29-06-2010	360.00	03-01-2021	
131	Principal	RAFIQUL ISLAM	Pay Order	1205737	29-06-2010	1,944.00	03-01-2021	
132	Principal	AHMED JAMAL	Pay Order	1205738	29-06-2010	5,400.00	03-01-2021	
133	Principal	MUHAMMAD KHORSHED ALAM	Pay Order	1205743	29-06-2010	3,600.00	03-01-2021	
134	Principal	MD.IMRAN ALI	Pay Order	1205746	29-06-2010	1,800.00	03-01-2021	
135	Principal	MESBAHUR RAHMAN	Pay Order	1205749	29-06-2010	54.00	03-01-2021	
136	Principal	BIPLAB KUMAR SARKER	Pay Order	1205751	29-06-2010	864.00	03-01-2021	
137	Principal	AFZAL HOSSAIN	Pay Order	1205754	29-06-2010	18.00	03-01-2021	
138	Principal	MOHAMMED ALI	Pay Order	1205755	29-06-2010	360.00	03-01-2021	
139	Principal	SHAHARA KHAN KAKOLI	Pay Order	1205763	29-06-2010	1,800.00	03-01-2021	
140	Principal	DR.MARIOM AHMED	Pay Order	1205782	29-06-2010	36,180.00	03-01-2021	
141	Principal	SADEKA AHMED	Pay Order	1205783	29-06-2010	18.00	03-01-2021	
142	Principal	MD.RAFIQUL ALAM	Pay Order	1205784	29-06-2010	18.00	03-01-2021	
143	Principal	SYEDA RAHNUMA HAIDER	Pay Order	1205787	29-06-2010	26,568.00	03-01-2021	
144	Principal	ASAD AHAD	Pay Order	1205788	29-06-2010	234.00	03-01-2021	
145	Principal	MD.MAINUDDIN MIAH	Pay Order	1205790	29-06-2010	324.00	03-01-2021	
146	Principal	SHAMIM ARA BEGUM	Pay Order	1205791	29-06-2010	684.00	03-01-2021	
147	Principal	MD.LUTFOR RAHMAN	Pay Order	1205799	29-06-2010	288.00	03-01-2021	
148	Principal	JAMAL UDDIN AHMED	Pay Order	1205684	29-06-2010	1,080.00	03-01-2021	
149	Principal	DR.HABIBUR RAHMAN	Pay Order	1205401	27-06-2010	4,338.00	03-01-2021	
150	Principal	HUMAYUN KABIR	Pay Order	1205404	27-06-2010	36.00	03-01-2021	
151	Principal	S.M.SHAHIDUL HAQUE	Pay Order	1205421	27-06-2010	828.00	03-01-2021	
152	Principal	MD.REZAUL KARIM	Pay Order	1205429	27-06-2010	288.00	03-01-2021	
153	Principal	MD.ABDUS SUBHAN	Pay Order	1205433	27-06-2010	360.00	03-01-2021	
154	Principal	A.K.M.ASHRAFUL BARI	Pay Order	1205444	27-06-2010	144.00	03-01-2021	
155	Principal	MOHAMMAD MASHIUL ALAM	Pay Order	1205448	27-06-2010	1,800.00	03-01-2021	
156	Principal	SIRAJ UDDIN AHMED	Pay Order	1205423	27-06-2010	720.00	03-01-2021	
157	Principal	SHAZADA AKHTER	Pay Order	1205451	27-06-2010	360.00	03-01-2021	
158	Principal	MD.MUJIBUR RAHMAN	Pay Order	1205453	27-06-2010	144.00	03-01-2021	
159	Principal	JAYANTA KUMER GHOSH	Pay Order	1205462	27-06-2010	2,160.00	03-01-2021	
160	Principal	SEGUFTA KHANUM AHMED	Pay Order	1205466	27-06-2010	7,200.00	03-01-2021	
161	Principal	ABDUS SALAM	Pay Order	1205467	27-06-2010	136,800.00	03-01-2021	
162	Principal	MRS.SHAHEEN AKTER	Pay Order	1205473	27-06-2010	558.00	03-01-2021	
163	Principal	FARHANA KARIM	Pay Order	1205476	27-06-2010	1,080.00	03-01-2021	
164	Principal	ABUL KALAM	Pay Order	1205481	27-06-2010	360.00	03-01-2021	
165	Principal	MD.MOJIBUR RAHMAN	Pay Order	1205482	27-06-2010	2,520.00	03-01-2021	
166	Principal	MOHD.SHARIFUL ISLAM	Pay Order	1205483	27-06-2010	504.00	03-01-2021	
167	Principal	SHARIFUL AREFIN	Pay Order	1205488	27-06-2010	13,860.00	03-01-2021	
168	Principal	MD.BADRUL AHSAN	Pay Order	1205497	27-06-2010	18.00	03-01-2021	



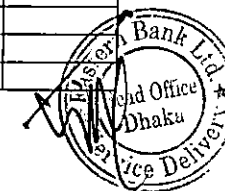
SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
169	Principal	MD.KHAIRUZZAMAN	Pay Order	1205471	27-06-2010	432.00	03-01-2021	
170	Principal	A K M NOZMUL HAQUE	Pay Order	1205478	27-06-2010	36.00	03-01-2021	
171	Principal	MONJURUL HOQUE	Pay Order	1205502	27-06-2010	1,800.00	03-01-2021	
172	Principal	MD.ALAMGIR HOSSAIN SARKAR	Pay Order	1205516	27-06-2010	288.00	03-01-2021	
173	Principal	NAZRUL ISLAM CHOWDHURY	Pay Order	1205504	27-06-2010	18.00	03-01-2021	
174	Principal	MD.ABDUL LATIF	Pay Order	1205510	27-06-2010	180.00	03-01-2021	
175	Principal	PROBIR KUMAR GOSHWAMI	Pay Order	1205522	27-06-2010	2,520.00	03-01-2021	
176	Principal	ANKAN SAHA	Pay Order	1205525	27-06-2010	216.00	03-01-2021	
177	Principal	SAIKA JAHAN SUMI	Pay Order	1205527	27-06-2010	144.00	03-01-2021	
178	Principal	ANKITA SAHA	Pay Order	1205526	27-06-2010	216.00	03-01-2021	
179	Principal	MD.REZA KHAN	Pay Order	1205531	27-06-2010	720.00	03-01-2021	
180	Principal	DIALSHAN HOSSAIN	Pay Order	1205533	27-06-2010	342.00	03-01-2021	
181	Principal	MRS.SALMA AKHTER BABY	Pay Order	1205534	27-06-2010	594.00	03-01-2021	
182	Principal	MD.HARUN UR RASHID	Pay Order	1205546	27-06-2010	126.00	03-01-2021	
183	Principal	MIRZA KABIR UDDIN	Pay Order	1205547	27-06-2010	36.00	03-01-2021	
184	Principal	YASIN KASIR CHOWDHURY	Pay Order	1205550	27-06-2010	288.00	03-01-2021	
185	Principal	MONOARA SULTANA	Pay Order	1205302	24-06-2010	1,692.00	03-01-2021	
186	Principal	SEKANDER ALI	Pay Order	1205319	24-06-2010	180.00	03-01-2021	
187	Principal	MD.SHIHAB UD DIN	Pay Order	1205321	24-06-2010	1,044.00	03-01-2021	
188	Principal	NIKHILESH BHATTACHARJEE	Pay Order	1205335	24-06-2010	828.00	03-01-2021	
189	Principal	MD.ASA DUZZAMAN	Pay Order	1205339	24-06-2010	108.00	03-01-2021	
190	Principal	KH TARIQUL ISLAM	Pay Order	1205346	24-06-2010	252.00	03-01-2021	
191	Principal	MRS.TASLIMA YOUNUS	Pay Order	1205352	24-06-2010	1,800.00	03-01-2021	
192	Principal	MOHAMMAD HUMAYUN KABIRQ	Pay Order	1205387	24-06-2010	144.00	03-01-2021	
193	Principal	SHILPI ISLAM	Pay Order	1205395	24-06-2010	5,400.00	03-01-2021	
194	Principal	SAHELA PARVIN	Pay Order	1205397	24-06-2010	3,600.00	03-01-2021	
195	Principal	AKM SAIF ULLAH KOWCHAR ACA	Pay Order	1205400	24-06-2010	2,592.00	03-01-2021	
196	Principal	DIPOK CHANDRO DAS	Pay Order	1205003	21-06-2010	468.00	03-01-2021	
197	Principal	ENAMUL HAQUE	Pay Order	1205008	21-06-2010	2,592.00	03-01-2021	
198	Principal	MD.ZAHIDUL HASSAN	Pay Order	1205014	21-06-2010	1,080.00	03-01-2021	
199	Principal	UZZAL DAS GUPTA	Pay Order	1205030	21-06-2010	360.00	03-01-2021	
200	Principal	ABU HAMID MAHMUD	Pay Order	1205031	21-06-2010	2,592.00	03-01-2021	
201	Principal	ROKEYA BEGUM SHIKDER	Pay Order	1205036	21-06-2010	360.00	03-01-2021	
202	Principal	AKM HAMIDUL HOQUE CHOWDHURY	Pay Order	1205050	21-06-2010	1,800.00	03-01-2021	
203	Principal	A K M ABDUL HYE	Pay Order	1205059	21-06-2010	36.00	03-01-2021	
204	Principal	MD.SHAFIQUK ISLAM	Pay Order	1205060	21-06-2010	1,800.00	03-01-2021	
205	Principal	MD.FOISAL BIN IBRAHIM	Pay Order	1205063	21-06-2010	72.00	03-01-2021	
206	Principal	FARDOUSI AHMED	Pay Order	1205072	21-06-2010	7,200.00	03-01-2021	
207	Principal	ABUL KALAM AZAD	Pay Order	1205078	21-06-2010	720.00	03-01-2021	
208	Principal	ULAP CHANDRA SARKAR	Pay Order	1205080	21-06-2010	648.00	03-01-2021	
209	Principal	MOHEE UDDIN	Pay Order	1205082	21-06-2010	288.00	03-01-2021	
210	Principal	DEWAN ZAHID AHMED	Pay Order	1205095	21-06-2010	2,160.00	03-01-2021	
211	Principal	KHALED HASAN MAHMUD	Pay Order	1205097	21-06-2010	360.00	03-01-2021	
212	Principal	MIZANUR RAHMAN	Pay Order	1204856	20-06-2010	432.00	03-01-2021	
213	Principal	SHIRIN BEGUM	Pay Order	1204861	20-06-2010	432.00	03-01-2021	
214	Principal	MD.ZAHRUL ISLAM	Pay Order	1204863	20-06-2010	360.00	03-01-2021	



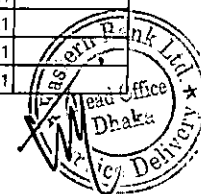
SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
215	Principal	FAZILA KHATUN	Pay Order	1204884	20-06-2010	2,160.00	03-01-2021	
216	Principal	NUR MOHAMMAD	Pay Order	1204885	20-06-2010	720.00	03-01-2021	
217	Principal	FAHMIDA KHANAM	Pay Order	1204898	20-06-2010	360.00	03-01-2021	
218	Jubilee Road	IOTA TECHNOCRATS	Pay Order	1171934	15-06-2010	39.73	03-01-2021	
219	Principal	UNION CAPITAL LTD.INVESTOR ACC	Pay Order	1194032	06-06-2010	34,528.00	03-01-2021	
220	Gulshan	MD. HUMAYUN KABIR	Pay Order	1186848	10-10-2010	973.36	03-01-2021	
221	Gulshan	SHAHJALAL ISLAMI BANK LTD.	Pay Order	1176887	11-08-2010	125,000.00	03-01-2021	
222	Mirpur	MOHAMMED SHAIFUL ISLAM, A/C NO 11620, UTTARA BANK LTD, SATKHIRA	Pay Order	1156810	11-05-2010	1,770.70	03-01-2021	
223	New Market	Tahmina Begum	Pay Order	1169746	29-04-2010	1,400.36	03-01-2021	
224	Gulshan	TASNEEMA ISLAM MAJUMDER	Pay Order	1166722	28-04-2010	1,163.19	03-01-2021	
225	Principal	RAJIB KUMAR CHOWDHURY	Pay Order	1173327	22-04-2010	4,338.00	03-01-2021	
226	Principal	RANA MASUD HOSSAIN	Pay Order	1173328	22-04-2010	832,140.00	03-01-2021	
227	Principal	RASHEDA NAWAZ	Pay Order	1173329	22-04-2010	3,618.00	03-01-2021	
228	Principal	PROF.DR.HASAN MD.KHAN	Pay Order	1173332	22-04-2010	360.00	03-01-2021	
229	Principal	ROMENA ERSHAD	Pay Order	1173335	22-04-2010	702.00	03-01-2021	
230	Principal	S.A.WAHAB	Pay Order	1173338	22-04-2010	76,698.00	03-01-2021	
231	Principal	S.M. FARROQ HOSSAIN	Pay Order	1173340	22-04-2010	1,440.00	03-01-2021	
232	Principal	SHAFIQUE UDDIN	Pay Order	1173346	22-04-2010	130,320.00	03-01-2021	
233	Principal	SHABBIR AHMED IMTIAZ	Pay Order	1173344	22-04-2010	360.00	03-01-2021	
234	Principal	SHAFAT AHMED KHAN	Pay Order	1173345	22-04-2010	96,570.00	03-01-2021	
235	Principal	SHAHADAT HOSSAIN	Pay Order	1173348	22-04-2010	3,960.00	03-01-2021	
236	Principal	SHAIKH FAROOK HOSSAIN	Pay Order	1173350	22-04-2010	74,880.00	03-01-2021	
237	Principal	SYED ABU SHAMS MD.ASHRAFUZZAMAN	Pay Order	1173357	22-04-2010	702.00	03-01-2021	
238	Principal	SYED AHMADUL HUQ	Pay Order	1173359	22-04-2010	25,326.00	03-01-2021	
239	Principal	SYED OHIDUR RAHMAN	Pay Order	1173363	22-04-2010	2,160.00	03-01-2021	
240	Principal	TOUR BANGLA LTD.	Pay Order	1173367	22-04-2010	111,904.00	03-01-2021	
241	Principal	VANTAGE INTERNATIONAL LTD.	Pay Order	1173368	22-04-2010	242,480.00	03-01-2021	
242	Principal	ZAEEM AHMED	Pay Order	1173373	22-04-2010	12,240.00	03-01-2021	
243	Principal	FAKRUL MANNAN	Pay Order	1173377	22-04-2010	702.00	03-01-2021	
244	Principal	MOHAMMAD HAFIZ AHMED	Pay Order	1173379	22-04-2010	360.00	03-01-2021	
245	Principal	HANIF CHOWDHURY	Pay Order	1173384	22-04-2010	135,720.00	03-01-2021	
246	Principal	DIALSHAN HOSSAIN	Pay Order	1173388	22-04-2010	702.00	03-01-2021	
247	Principal	MD.AKRAM	Pay Order	1173396	22-04-2010	702.00	03-01-2021	
248	Principal	MD.AMANUL HAQ	Pay Order	1173402	22-04-2010	702.00	03-01-2021	
249	Principal	MD.MANJUR MORSHED	Pay Order	1173411	22-04-2010	360.00	03-01-2021	
250	Principal	ROZI AKTHER PUTUL	Pay Order	1173413	22-04-2010	1,080.00	03-01-2021	
251	Principal	SHISHIR KUMAR NANDI	Pay Order	1173424	22-04-2010	2,160.00	03-01-2021	
252	Principal	ABDUL MONAYEM	Pay Order	1173435	22-04-2010	594.00	03-01-2021	
253	Principal	ASIF HOSSAIN	Pay Order	1173437	22-04-2010	702.00	03-01-2021	
254	Principal	RYHAN BIN RASHID	Pay Order	1173439	22-04-2010	5,778.00	03-01-2021	
255	Principal	ASMA Z KHAN	Pay Order	1173443	22-04-2010	266,274.00	03-01-2021	
256	Principal	AHSAN HABIB	Pay Order	1173445	22-04-2010	1,440.00	03-01-2021	
257	Principal	ASSHIM KUMAR NAG F	Pay Order	1173449	22-04-2010	360.00	03-01-2021	
258	Principal	MD.RUHUL AMIN	Pay Order	1173455	22-04-2010	702.00	03-01-2021	
259	Principal	ANAYET RASHID	Pay Order	1173461	22-04-2010	360.00	03-01-2021	



SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
260	Principal	AL HAJ MD.MAINUDDIN MIAH	Pay Order	1173463	22-04-2010	360.00	03-01-2021	
261	Principal	KRISHNA DHAN SAHA	Pay Order	1173472	22-04-2010	702.00	03-01-2021	
262	Principal	NASREEN HUSSAIN	Pay Order	1173494	22-04-2010	360.00	03-01-2021	
263	Principal	NOOR MAHAL	Pay Order	1173321	21-04-2010	24,588.00	03-01-2021	
264	Principal	PRASANTA KUMAR RAKSHIT	Pay Order	1173322	21-04-2010	720.00	03-01-2021	
265	Principal	PRITY RANJON DHAR	Pay Order	1173323	21-04-2010	9,396.00	03-01-2021	
266	Principal	PROF.SIRAJUL ISLAM	Pay Order	1173324	21-04-2010	360.00	03-01-2021	
267	Principal	QUAZI AZHER ALI F	Pay Order	1173325	21-04-2010	12,240.00	03-01-2021	
268	Principal	MOHAMMED IQBAL	Pay Order	1173304	21-04-2010	9,396.00	03-01-2021	
269	Principal	MOHAMMED NOMAN SUFIYAN	Pay Order	1173305	21-04-2010	9,396.00	03-01-2021	
270	Principal	MONZUR MURSHED	Pay Order	1173308	21-04-2010	1,440.00	03-01-2021	
271	Principal	MOSLEUDDIN SUMON	Pay Order	1173309	21-04-2010	702.00	03-01-2021	
272	Principal	MOZAHARUL ISLAM	Pay Order	1173313	21-04-2010	174,384.00	03-01-2021	
273	Principal	MUNSHI MEAH F	Pay Order	1173315	21-04-2010	34,722.00	03-01-2021	
274	Jubilee Road	MR. DOLAN KANTI DHAR	Pay Order	1166947	20-04-2010	318.60	03-01-2021	
275	Principal	A.A.M. ZIA HUSSAIN	Pay Order	1173204	20-04-2010	24,840.00	03-01-2021	
276	Principal	ABDUL MALEK	Pay Order	1173207	20-04-2010	24,588.00	03-01-2021	
277	Principal	ABDUL MATIN SALIM	Pay Order	1173208	20-04-2010	702.00	03-01-2021	
278	Principal	ABU BAKER SIDDIQUE	Pay Order	1173213	20-04-2010	702.00	03-01-2021	
279	Principal	AL HAJ MOSTAFIZUR RAHMAN	Pay Order	1173219	20-04-2010	90,072.00	03-01-2021	
280	Principal	AL HAJ NURAR RAHMAN	Pay Order	1173220	20-04-2010	13,014.00	03-01-2021	
281	Principal	ASIFUR RAHMAN CHOWDHURY	Pay Order	1173225	20-04-2010	5,778.00	03-01-2021	
282	Principal	CRESCENT PRESS	Pay Order	1173237	20-04-2010	3,856.00	03-01-2021	
283	Principal	DILIP KUMAR BARUA	Pay Order	1173238	20-04-2010	360.00	03-01-2021	
284	Principal	DR.S.M.MUKHLESUR RAHMAN	Pay Order	1173242	20-04-2010	702.00	03-01-2021	
285	Principal	DR.SHAMIM A A RIZVI	Pay Order	1173243	20-04-2010	4,680.00	03-01-2021	
286	Principal	FIROZA KHATOON	Pay Order	1173248	20-04-2010	4,338.00	03-01-2021	
287	Principal	IDRIS	Pay Order	1173259	20-04-2010	20,970.00	03-01-2021	
288	Principal	JASHIM UDDIN AHMED CHOWDHURY	Pay Order	1173264	20-04-2010	3,240.00	03-01-2021	
289	Principal	KANAN SHAHA	Pay Order	1173270	20-04-2010	4,338.00	03-01-2021	
290	Principal	M/S VANTAGE INTERNATIONAL LTD.	Pay Order	1173278	20-04-2010	218,032.00	03-01-2021	
291	Principal	MD.ABUL HOSSAIN	Pay Order	1173281	20-04-2010	360.00	03-01-2021	
292	Principal	MD.AMINUL HAQUE	Pay Order	1173284	20-04-2010	7,200.00	03-01-2021	
293	Principal	MD.SHAHID SARWAR	Pay Order	1173293	20-04-2010	23,760.00	03-01-2021	
294	Principal	MIYAN RUKUNUDDIN AHMED	Pay Order	1173296	20-04-2010	4,338.00	03-01-2021	
295	Principal	FAZLUL HAQUE	Pay Order	1173246	20-04-2010	702.00	03-01-2021	
296	Bogura	PRATIVA RANI PAUL	Pay Order	1157151	20-04-2010	316.97	03-01-2021	
297	Jubilee Road	TOTAL TRANSPORTATION LTD; A/C: M.B. WORKSHOP	Pay Order	1166920	11-04-2010	3,000.00	03-01-2021	
298	Narayanganj	SGS BANGLADESH LTD.	Pay Order	1112944	06-04-2010	10,000.00	03-01-2021	
299	Chandgaon	PREMIER UNIVERSITY	Pay Order	1165802	04-04-2010	1,500.00	03-01-2021	
300	Agrabad	CTG CO-OPERATIVE HOUSING SOCIETY LTD A/C MR. ENAMUL HOQ	Pay Order	1136355	30-03-2010	2,000.00	03-01-2021	
301	Agrabad	FAZLI SONS LTD A/C KANIZ SHIPPING LTD	Pay Order	1147714	24-03-2010	1,400.00	03-01-2021	
302	Mirpur	PRINCIPAL CHETONA MODEL ACADEMY SCHOOL & COLLEGE	Pay Order	1156709	21-03-2010	200.00	03-01-2021	
303	Principal	GREEN DELTA INSURANCE CO.LTD	Pay Order	1152560	15-03-2010	670.00	03-01-2021	
304	Principal	PRINCIPAL DHAKA COMMUNITY MEDICAL COLLEGE.	Pay Order	1152529	15-03-2010	100.00	03-01-2021	

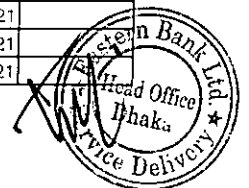


SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
305	Bashundhara	ACTING PRINCIPAL,VHIKRUNNESA NOON SCHOOL AND COLLEGE	Pay Order	1120197	11-03-2010	200.00	03-01-2021	
306	Principal	AHMED MOTORS,A/C:1321102816.DUTCH BANGLA BANK LTD.MOJLAVI BAZAR BR.SYLHET	Pay Order	1143669	15-02-2010	18,575.00	03-01-2021	
307	Principal	ORCHID VISA SERVICE	Pay Order	1143583	10-02-2010	925.00	03-01-2021	
308	Motijheel	Md. Wahidur Rahman	Pay Order	1122019	10-02-2010	15,000.00	03-01-2021	
309	Motijheel	S.M. Mostafa Rashidi	Pay Order	1122020	10-02-2010	14,000.00	03-01-2021	
310	Motijheel	NASIMA AKTHER	Pay Order	1122018	10-02-2010	2,000.00	03-01-2021	
311	Motijheel	S.M.MOSTAFA RASHIDI	Pay Order	1122021	10-02-2010	8,000.00	03-01-2021	
312	Bashundhara	RDRS BANGLADESH RADHABALLAV	Pay Order	1120162	02-02-2010	100.00	03-01-2021	
313	Shantinagar	R.K.HIGH SCHOOL	Pay Order	1092480	28-01-2010	200.00	03-01-2021	
314	Principal	PRAGATI INSURANCE LTD	Pay Order	1126995	24-01-2010	12,138.00	03-01-2021	
315	Principal	THE HEAD MASTER AND SECRETARY(ACTING), MONIPUR HIGH SCHOOL,MIRPUR,DHAKA	Pay Order	1126887	20-01-2010	200.00	03-01-2021	
316	khatungonj	MOHAMMED AMIN AND ABDUL RASHID.	Pay Order	1136156	14-01-2010	36,568.51	03-01-2021	
317	Gulshan	Kamelia Khan	Pay Order	1131288	14-01-2010	4,569.17	03-01-2021	
318	Gulshan	Anwara Begum	Pay Order	1131281	14-01-2010	2,270.11	03-01-2021	
319	Gulshan	A And A Ocean	Pay Order	1131282	14-01-2010	200.50	03-01-2021	
320	Gulshan	Fazle Elahi	Pay Order	1131283	14-01-2010	730.73	03-01-2021	
321	Gulshan	Nasrin Sayeed	Pay Order	1131284	14-01-2010	1,783.53	03-01-2021	
322	Gulshan	J And S Accessories	Pay Order	1131287	14-01-2010	427.50	03-01-2021	
323	Gulshan	Red Apple	Pay Order	1131289	14-01-2010	942.50	03-01-2021	
324	Mirpur	MOHAMMAD JAHANDER RASHID(JEWEL)	Pay Order	1061488	14-01-2010	3,194.61	03-01-2021	
325	Principal	MD.RAYEESUS SALEHEE	Pay Order	1126726	13-01-2010	15,288.85	03-01-2021	
326	Principal	SALINA	Pay Order	1126727	13-01-2010	1,337.84	03-01-2021	
327	Principal	ZULEKHA HAQUE	Pay Order	1126728	13-01-2010	3,014.52	03-01-2021	
328	Principal	ZEEBAN TRAVELS	Pay Order	1126729	13-01-2010	2,338.00	03-01-2021	
329	Principal	MD.AKBAR ALI	Pay Order	1126730	13-01-2010	29.57	03-01-2021	
330	Principal	SHOWKAT HOSSAIN MASU	Pay Order	1126731	13-01-2010	6,740.79	03-01-2021	
331	Principal	aftab alam siddique	Pay Order	1126725	13-01-2010	575.57	03-01-2021	
332	Principal	ZAKIR AHMED	Pay Order	1126733	13-01-2010	551.34	03-01-2021	
333	Principal	KHONDOKER M.S.SHAHRI	Pay Order	1126734	13-01-2010	169.05	03-01-2021	
334	Principal	M.A.HASAN	Pay Order	1126735	13-01-2010	250.55	03-01-2021	
335	Principal	AMINUR RASHID	Pay Order	1126736	13-01-2010	7,931.46	03-01-2021	
336	Principal	TAHMINA RASHID	Pay Order	1126737	13-01-2010	1,442.48	03-01-2021	
337	Principal	AFM MUJIBUR RAHMAN	Pay Order	1126738	13-01-2010	570.18	03-01-2021	
338	Principal	M A FATEMA BEGUM	Pay Order	1126739	13-01-2010	894.95	03-01-2021	
339	Principal	A S M FARUQUE	Pay Order	1126740	13-01-2010	419.95	03-01-2021	
340	Shantinagar	MD.WAHIDUR RAHMAN	Pay Order	1092460	13-01-2010	23,761.65	03-01-2021	
341	Shantinagar	HASAN ALI SHIKDAR	Pay Order	1092461	13-01-2010	10,267.40	03-01-2021	
342	Principal	PRAGATI INSURANCE LTD.	Pay Order	1126615	11-01-2010	12,138.00	03-01-2021	
343	Shantinagar	MARZINA KHANAM	Pay Order	1092436	11-01-2010	4,484.81	03-01-2021	
344	Shantinagar	SHAH SUJA	Pay Order	1092437	11-01-2010	4,600.31	03-01-2021	
345	Shantinagar	MD RIAD ULLAH	Pay Order	1092438	11-01-2010	8,876.28	03-01-2021	
346	Shantinagar	MD.SHARIF AHMED	Pay Order	1092439	11-01-2010	17,752.56	03-01-2021	
347	Shantinagar	MOHAMMAD NAZMUL ISLAM	Pay Order	1092440	11-01-2010	7,559.09	03-01-2021	





SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
348	Shantinagar	MOHAMMAD KHALEDUR RAHMAN	Pay Order	1092445	11-01-2010	4,124.49	03-01-2021	
349	Shantinagar	MD.MAZIDUL HOQ	Pay Order	1092448	11-01-2010	6,945.95	03-01-2021	
350	Shantinagar	MD.MAHABUB ALAM	Pay Order	1092449	11-01-2010	3,324.96	03-01-2021	
351	Shantinagar	FERDUSH ARA BASHER	Pay Order	1092450	11-01-2010	48,129.27	03-01-2021	
352	Shantinagar	MOFAKHKHAR HOSSAIN	Pay Order	1092453	11-01-2010	6,650.50	03-01-2021	
353	Bogura	MD. ASFUDDOZA	Pay Order	1121125	11-01-2010	2,540.28	03-01-2021	
354	Principal	GLOBAL STUDY	Pay Order	1126515	06-01-2010	925.00	03-01-2021	
355	Upashahar	SALAH UDDIN ALI AHME	Pay Order	1084004	05-01-2010	1,674.13	03-01-2021	
356	Upashahar	TAREK AHMED	Pay Order	1084005	05-01-2010	1,329.82	03-01-2021	
357	Principal	SOUTH ASIA INSURANCE CO.LTD.	Pay Order	1126254	03-01-2010	45,038.00	03-01-2021	
358	Shantinagar	AFROZA ISLAM	Pay Order	1092441	11-01-2010	41,244.94	03-01-2021	
359	Shantinagar	AFROZA ISLAM	Pay Order	1092442	11-01-2010	41,244.94	03-01-2021	
360	Shantinagar	MOHD.TARAQ HOSSAIN MITHU	Pay Order	1092443	11-01-2010	7,124.49	03-01-2021	
361	Shantinagar	GAZI MUHAMMAD ANWAR HUSAIN	Pay Order	1092446	11-01-2010	10,945.95	03-01-2021	
362	Shantinagar	GAZI MUHAMMAD ANWAR HUSAIN	Pay Order	1092447	11-01-2010	13,891.89	03-01-2021	
363	Shantinagar	MOHD.TARAQ HOSSAIN MITHU	Pay Order	1092452	11-01-2010	4,803.52	03-01-2021	
364	Shyamoli	PRIME BANK LTD	Pay Order	1093457	21-01-2010	6,000.00	03-01-2021	
365	Shyamoli	PRIME BANK LTD	Pay Order	1093460	21-01-2010	6,000.00	03-01-2021	
366	Principal	NORTHERN GENERAL INSURANCE CO.LTD.	Pay Order	1126265	03-01-2010	13,143.00	03-01-2021	
367	Principal	NOBLE ASSOCIATES	Pay Order	1126517	06-01-2010	925.00	03-01-2021	
368	Principal	GREEN DELTA INSURANCE CO.LTD.	Pay Order	1143040	25-01-2010	479.00	03-01-2021	
369	Principal	IBM EDUCATION SERVICE	Pay Order	1143061	26-01-2010	2,775.00	03-01-2021	
370	Principal	GREEN DELTA INSURANCE CO.LTD.	Pay Order	1143575	09-02-2010	190.00	03-01-2021	
371	Principal	IBM EDUCATION SERVICE	Pay Order	1143581	10-02-2010	925.00	03-01-2021	
372	Principal	NOBLE ASSOCIATES	Pay Order	1143582	10-02-2010	1,850.00	03-01-2021	
373	Principal	ASIA PACIFIC GENERAL INSURANCE CO.LTD.	Pay Order	1152186	08-03-2010	31,547.00	03-01-2021	
374	Principal	RANKS TEL	Pay Order	1152600	16-03-2010	1,846.00	03-01-2021	
375	Principal	RANKS TEL	Pay Order	1152821	24-03-2010	343.00	03-01-2021	
376	Principal	RANKS TEL	Pay Order	1152822	24-03-2010	1,195.00	03-01-2021	
377	Principal	GULSHAN JAHAN CHOWDHURY	Pay Order	1173249	20-04-2010	15,840.00	03-01-2021	
378	Principal	GULSHAN JAHAN CHOWDHURY	Pay Order	1173250	20-04-2010	1,080.00	03-01-2021	
379	Principal	SHAMSUDDIN AHMED	Pay Order	1173352	22-04-2010	4,338.00	03-01-2021	
380	Principal	SHARMIN SULTANA	Pay Order	1173376	22-04-2010	1,440.00	03-01-2021	
381	Uttara	NORTH SOUTH UNIVERSITY	Pay Order	1180356	25-05-2010	50,000.00	03-01-2021	
382	Uttara	NORTH SOUTH UNIVERSITY	Pay Order	1180361	31-05-2010	500.00	03-01-2021	
383	Principal	ASIA PACIFIC GENERAL INSURANCE CO.LTD.	Pay Order	1189275	23-05-2010	37,550.00	03-01-2021	
384	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1189326	24-05-2010	3,830.00	03-01-2021	
385	Agrabad	PRIME BANK LTD	Pay Order	1195738	15-06-2010	200.00	03-01-2021	
386	Agrabad	ZABEDUL ISLAM	Pay Order	1202003	29-07-2010	5,000.00	03-01-2021	
387	Agrabad	ZABEDUL ISLAM	Pay Order	1202004	29-07-2010	5,000.00	03-01-2021	
388	Agrabad	M/S. TRANSMARINE LOGISTICS LTD.A/C.AXIATA BANGLADESH LTD	Pay Order	1202450	04-08-2010	12,600.00	03-01-2021	
389	Principal	SHARMIN SULTANA	Pay Order	1205021	21-06-2010	360.00	03-01-2021	
390	Principal	MD.FAZLUR RAHMAN BHUIYA	Pay Order	1205037	21-06-2010	1,044.00	03-01-2021	
391	Principal	MD.FAZLUR RAHMAN BHUIYA	Pay Order	1205096	21-06-2010	1,044.00	03-01-2021	
392	Principal	SHAMSUDDIN AHMED	Pay Order	1205441	27-06-2010	432.00	03-01-2021	



SL	BRANCH NAME	NAME OF THE BENEFICIARY	TYPE OF INSTRUMENT	INSTRUMENT NUMBER	ISSUE DATE	AMOUNT (BDT)	DATE NOTICE LETTER SENT	REMARKS
393	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1206370	01-08-2010	25,553.00	03-01-2021	
394	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1213686	09-08-2010	9,655.00	03-01-2021	
395	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1213899	11-08-2010	50,655.00	03-01-2021	
396	Principal	MD.IMTAZUR RAHMAN CHOWDHURY	Pay Order	1217121	11-08-2010	18.00	03-01-2021	
397	Principal	MD.IMTAZUR RAHMAN CHOWDHURY	Pay Order	1217124	11-08-2010	18.00	03-01-2021	
398	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1217427	19-08-2010	20,963.00	03-01-2021	
399	Principal	PROVATI INSURANCE CO.LTD.	Pay Order	1217635	25-08-2010	4,867.00	03-01-2021	
400	Principal	RELIANCE INSURANCE LTD.	Pay Order	1218491	20-09-2010	570.00	03-01-2021	
401	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1226394	22-09-2010	38,155.00	03-01-2021	
402	Principal	UTTARA BANK LTD.HEAD OFFICE	Pay Order	1226912	30-09-2010	200.00	03-01-2021	
403	Principal	UTTARA BANK LTD.HEAD OFFICE	Pay Order	1226913	30-09-2010	200.00	03-01-2021	
404	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1227099	06-10-2010	12,318.00	03-01-2021	
405	Agrabad	M/S.TRANSMARINE LOGISTICS LTD.A/C,AXIATA BANGLADESH LTD	Pay Order	1229101	01-12-2010	8,400.00	03-01-2021	
406	Principal	RELIANCE INSURANCE LTD.	Pay Order	1232517	11-10-2010	1,090.00	03-01-2021	
407	Principal	IDP EDUCATION PTY LTD.	Pay Order	1232524	11-10-2010	1,388.00	03-01-2021	
408	Principal	PHOENIX INSURANCE CO.LTD.	Pay Order	1232920	20-10-2010	10,490.00	03-01-2021	
409	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1233176	26-10-2010	13,123.00	03-01-2021	
410	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1233177	26-10-2010	1,683.00	03-01-2021	
411	Principal	ASIA PACIFIC GENERAL INSURANCE CO.LTD.	Pay Order	1233179	26-10-2010	61,958.00	03-01-2021	
412	Principal	PEOPLES INSURANCE CO.LTD.	Pay Order	1236090	30-11-2010	4,560.00	03-01-2021	
413	Principal	PIONEER INSURANCE CO.LTD.	Pay Order	1236765	14-12-2010	30,035.00	03-01-2021	
414	Principal	IDP EDUCATION PTY LTD.	Pay Order	1237259	21-11-2010	1,388.00	03-01-2021	
415	Principal	PROVATI INSURANCE CO.LTD.	Pay Order	1237296	22-11-2010	4,365.00	03-01-2021	
416	Banani	Mercantile Bank Ltd	Pay Order	1170315	13-06-2010	5,000.00	03-01-2021	
417	Dhanmondi	NCC BANK LTD	Pay Order	1171323	02-09-2010	1,600.00	03-01-2021	
418	Principal	HOSSAIN AHMED	Pay Order	1205002	21-06-2010	720.00	03-01-2021	
<b>TOTAL</b>						<b>6,861,192.96</b>		

